

Certification Statement

I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector's Name (printed): Mike Rento

Inspector's Signature: *Mike Rento*

Date: 10-3-18

*Spread I Laydown yard
Report # 8808
SWIN 1369
ESIN 0946*



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I	AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision	Report # 8808	
Inspector Glenn Mike Renfro	Date/Time 10/3/2018 3:34 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 0000+00
State VA	Inspection Area Full	Station End 0000+00
County Franklin	Ground Dry	Temperature (°F) 82.00
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00
GPS Location 36.9720695866616, -79.8699722998588		Rain Accumulation Time (days) 0.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Housekeeping	Acceptable			
Compost Filter Sock	Communication	Maintenance needed		
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

A/E	124300139	Date/Time	10/3/2018 3:34 PM	Report #	8808
------------	-----------	------------------	-------------------	-----------------	------

6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

7. Identify all remedial measures that have been taken since the previous inspection was conducted.


Comments (Reference above questions as appropriate.)

Performed SWPPP inspection of main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and two possible issues were observed, the triple stacked CFS in both far northwest and southwest corners of the paved yard need to be restacked and have sediment removed. The was also a potential issue with the drain inlet protection on the southern most drain at the paved yard the CFS needs to be replaced and sediment removed. The RCE was found to be clean and the road was free of any debris. All secondary containment structures were in compliance. All potential issues were added to a punch list and given to the contractor to address.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300139	Date/Time	10/3/2018 3:34 PM	Report #	8808
------------	-----------	------------------	-------------------	-----------------	------

Pictures

			
GPS Location	36.9718985546413, -79.8701833017365	GPS Location	36.971955458457, -79.8702243128097
Description	CFS needs to be restacked and sediment removed.	Description	Secondary containment structure for fuel cell in good condition.
			
GPS Location	36.9719582431583, -79.8702220185783	GPS Location	36.9719564891688, -79.8702200886698
Description	CFS needs to be restacked in the for southwest corner of paved yard.	Description	Perimeter ECD's on north end of gravel laydown yard in good condition.
			
GPS Location	36.9720128830867, -79.8699117825179	GPS Location	36.9719069358306, -79.8697743193059
Description	Timber mat crossing between yards in good condition	Description	Drain inlet protection needs replaced and sediment removed on southern most drain at paved yard