

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 Rentin

Inspector's Signature: *Mike Rentin*

Date: 8-31-18

*Spread I Laydown Yard
Report # 7357
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 # 7357	
Inspector Glenn Mike Renfro		Date/Time 8/31/2018 7:51 AM	
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) 99.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
GPS Location 36.9718794179572, -79.8701271202903		Rain Accumulation Time (days) 1.00	
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
Compost Filter Sock	Acceptable		
Housekeeping	Acceptable		
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

AFE 124300139	Date/Time 8/31/2018 7:51 AM	Report # 7357
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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

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

Comments (Reference above questions as appropriate.)

Performed SWPPP inspection on Main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no problems were found. All secondary containment structures were in good condition. The RCE was found to be clean and road clear of any debris. The drain inlet protection on the parking lot drains were all found to be in good condition. The site is currently in compliance.

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 8/31/2018 7:51 AM	Report # 7357
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Pictures



GPS Location 36.9719285104485, -79.8701283474579

GPS Location 36.9719066524099, -79.8702428913352

Description

Perimeter ECD's in good condition.

Description

Perimeter ECD's in good condition



GPS Location 36.9718974525829, -79.8702604032677

GPS Location 36.9719204506205, -79.8701296023285

Description

Swamp mat crossing between yards.

Description

Fuel cell secondary containment in compliance



Insert image here

GPS Location 36.9719017838069, -79.8702435977283

GPS Location

Description

Secondary containment for equipment in good condition.

Description