

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 Rentfro

Inspector's Signature: *Mike Rentfro*

Date: 9-12-18

Spread I Laydown Yard
Report # 7630
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 #	7630		
Inspector	Glenn Mike Renfro	Date/Time	9/12/2018 2:13 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Wet	Temperature (°F)	77.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	3.00
GPS Location	36.9699195446791, -79.8682164587824			Rain Accumulation Time (days)	3.00
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 required			
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

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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	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 one possible issue was observed. The triple stacked CFS on the west side of the paved laydown yard is damaged and requires maintenance. The RCE was clean and the road was clear of any debris. There was also a potential issue with the drain inlet protection on the north end of the paved area, the CFS needs to be secured with sand bags. All secondary containment structures were found to be in good condition. All potential issues were placed on a punch list and given to the contractor to be addressed.

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.

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Pictures

			
GPS Location	37.486027693001, -79.1781349942778	GPS Location	37.4856086774147, -79.1777390801154
Description	Secondary containment for pumps and generators in good condition.	Description	RCE in good condition.
			
GPS Location	37.4856506288401, -79.177716868072	GPS Location	37.4855691986508, -79.1778952349715
Description	Drain inlet protection needs to be secured with sand bags.	Description	Perimeter ECD's in good condition.
		Insert image here	
GPS Location	37.4856884312234, -79.1777681653194	GPS Location	
Description	Perimeter ECD's at employee parking area in good condition.	Description	