

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 Bentio

Inspector's Signature: Mike Bentio

Date: 9-17-18

Spread I Laydown Yard
Report # 7998
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 #	7998
Inspector	Glenn Mike Renfro			Date/Time	9/17/2018 1:55 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)	84.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	3.81
GPS Location	36.9719434954772, -79.8701968767976			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
Compost Filter Sock	Communication	Maintenance needed		
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

- 5. Site Conditions**
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|---|-----|
| 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. The site has received 3.81" of rainfall in the last 3 days. All perimeter ECD's were inspected and one potential issue was found in the northwest corner of the paved yard. The RCE was clean and the road was free of any debris. The drain inlets protection at paved yard were in good condition. All secondary containment structures were in good condition as well. Any possible issues found were put on 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.

Pictures

			
GPS Location	36.9719941495331, -79.870155192986	GPS Location	36.971909492311, -79.8702351563422
Description	Swamp mat bridge in good condition.	Description	Perimeter ECD's in need of maintenance north west corner.
			
GPS Location	36.9719444783633, -79.8702022014964	GPS Location	36.9719668245287, -79.8701397702842
Description	Drain inlet protection in good condition.	Description	Secondary containment structure for barrel storage in compliance.
		<p>Insert image here</p>	
GPS Location	36.9718311574217, -79.870091294056	GPS Location	
Description	Permit postings at entrance.	Description	