

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 Renteo

Inspector's Signature: *Mike Renteo*

Date: 9-27-18

*Spread I Laydown yard
Report # 8490
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 #	8490
Inspector	Glenn Mike Renfro			Date/Time	9/27/2018 3:19 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)	62.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	5.25
GPS Location	36.9717677227582, -79.8700839971254			Rain Accumulation Time (days)	5.00

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

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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 received over 5" of rainfall since the last inspection. All perimeter ECD's were inspected and one potential issue was observed with the triple stacked sock in the far north end of the paved laydown yard. The RCE was clean and the road was clear of any debris. All secondary containment structures were found to be in good condition. The inlet drain protections in the paved areas were all found to be in acceptable condition. All issues that were 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.

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Pictures					
					
GPS Location	36.9717756940819, -79.8707749595915		GPS Location	36.971559691742, -79.8703300667823	
Description	Perimeter ECD's in need of repair.		Description	Secondary containment structure for barrel storage in compliance	
					
GPS Location	36.971559691742, -79.8703300667823		GPS Location	36.971559691742, -79.8703300667823	
Description	Perimeter ECD's in good condition		Description	Perimeter ECD's on west side of gravel yard in good condition.	
					
GPS Location	36.971559691742, -79.8703300667823		GPS Location	36.9698149088725, -79.8679284551103	
Description	Secondary containment structure for light plants in good condition		Description	RCE is clean and road free of any debris.	