

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 Rentro

Inspector's Signature: Mike Rentro

Date: 9-6-18

*Spread I Laydown yard
Report # 7437
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 #	7437	
Inspector		Glenn Mike Renfro				Date/Time	9/6/2018 2:44 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)	90.00		
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00		
GPS Location	36.9718955224647, -79.8702716784138				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	

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 issues were observed. The RCE is clean and the road was free of any debris. All secondary containment's structures were in compliance. The protection for the three drain inlets at the paved laydown yard were 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 9/6/2018 2:44 PM	Report # 7437
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Pictures



GPS Location 36.9719030712575, -79.8702620416094

GPS Location 36.9718947337773, -79.8702683429432

Description Perimeter ECD's in good condition at northwest corner of paved yard.

Description secondary containment for barrel storage in compliance.



GPS Location 36.9718979013489, -79.8702720969082

GPS Location 36.9719007530705, -79.8702417410675

Description Perimeter ECD's in good condition at north end of gravel laydown yard

Description Inlet protection near tool storage building in good condition.

Insert image here

Insert image here

GPS Location

GPS Location

Description

Description