

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 Rentco

Inspector's Signature: *Mike Rentco*

Date: 9-4-18

*Spread H section  
Report # 7413  
SWIN 1369  
SEIN 0946*



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread H	<b>AFE</b>	124300138	<b>Spread</b>	H-600 Pipeline Spread H
<b>Contractor</b>	Precision			<b>Report #</b>	7413
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	9/4/2018 10:27 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13415+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	13670+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	90.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.4861212001383, -79.1781637197919			<b>Rain Accumulation Time (days)</b>	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
Housekeeping	Acceptable		
Compost Filter Sock	Acceptable		
Rock Construction Entrance	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Waterbar	Communication		
Silt Fence (Reinforced 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?   | Yes |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?   | Yes |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form)  | No  |

<b>AFE</b>	124300138	<b>Date/Time</b>	9/4/2018 10:27 PM	<b>Report #</b>	7413
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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 Spread H section. All perimeter ECD's were inspected and no issues were observed. All RCE's were found to be in compliance. There were some waterbars and end treatments still in need of maintenance. The clean up crew is working it's way towards Cahas Mt #2. The reclamation crew has completed hydromulching the ROW from 13423+30 to 13347+00.

**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.

<b>AFE</b>	124300138	<b>Date/Time</b>	9/4/2018 10:27 PM	<b>Report #</b>	7413
<b>Pictures</b>					
					
<b>GPS Location</b>	37.4859494340608, -79.1780485655045		<b>GPS Location</b>	37.4861746229191, -79.1779515258616	
<b>Description</b>	stabilization at kickoff 13415+00		<b>Description</b>	Reclamation completed from 13423+30 to 13437+00	
					
<b>GPS Location</b>	37.4861891948996, -79.1781282436101		<b>GPS Location</b>	37.4859233480161, -79.1781134915197	
<b>Description</b>	Stabilization at stream S-IJ4		<b>Description</b>	Waterbar and end treatment in good condition at 13492+00	
			Insert image here		
<b>GPS Location</b>	37.4861858830947, -79.1781282436101		<b>GPS Location</b>		
<b>Description</b>	Hillside near 13628+00 waterbars and end treatments in good condition.		<b>Description</b>		