

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): Casey McCalla

Inspector's Signature: 

Date: 10-3-18

*Spread I  
Report # 8783  
DIN0847*



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision	<b>Report #</b>	8783		
<b>Inspector</b>	Casey McGaha	<b>Date/Time</b>	10/3/2018 6:11 PM		
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13670+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15299+00
<b>County</b>	Franklin/Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	82.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
<b>GPS Location</b>	37.0261256536814, -79.5908868592974		<b>Rain Accumulation Time (days)</b>	0.00	

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

- 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>A/E</b>	124300139	<b>Date/Time</b>	10/3/2018 6:11 PM	<b>Report #</b>	8783
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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.)

The EI team continues to travel ROW to identify compliance issues. All issues will be added to the punchlist.  
 Environmental crews continue to perform maintenance along the ROW.  
 Grade crews continue to install all CWDs and plunge pools.  
 The EI, grade foremen, and the Tetra Tech engineer continue to identify potential erosion issues.

See photo log report #8482 for additional photos.

**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>	124300139	<b>Date/Time</b>	10/3/2018 6:11 PM	<b>Report #</b>	8783
<b>Pictures</b>					
					
<b>GPS Location</b>	36.9786107495225, -79.6211750799224		<b>GPS Location</b>	36.9660110691669, -79.5837172577189	
<b>Description</b>	Installing CWD plunge pool sta 15054+00		<b>Description</b>	Maintenance performed on P1 fence sta 14082+88	
					
<b>GPS Location</b>	36.9660187326716, -79.6210824140158		<b>GPS Location</b>	36.9660034356983, -79.6210263390836	
<b>Description</b>	Rock added to MVP FR 309.05		<b>Description</b>	Maintenance required and silt off ROW sta 14414+00	
					
<b>GPS Location</b>	36.9658861309634, -79.6208277717974		<b>GPS Location</b>	36.9660155056389, -79.6210265067216	
<b>Description</b>	Sediment in buffer zone at S-GH39 sta 14420+00		<b>Description</b>	Maintenance required on bridge across S-MM42 sta 13770+69	