

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 McGatha

Inspector's Signature: 

Date: 9-12-18

*Spread I
Report # 7799
DIN0847*



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	7799
Inspector	Casey McGaha			Date/Time	9/12/2018 9:53 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	15299+00
County	Franklin/Pittsylvania	Ground	Damp	Temperature (°F)	82.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.00
GPS Location	37.025755825363, -79.5904976517694		Rain Accumulation Time (days)	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 |

AFE	124300139	Date/Time	9/12/2018 9:53 AM	Report #	7799
-----	-----------	-----------	-------------------	----------	------

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.)

Crews continue to perform maintenance along ROW.
 Additional BMPs are being added in several locations due to the possible hurricane that is scheduled to move through the area during the weekend.
 The EI team continues to travel ROW to identify compliance issues. All items will be added to punchlist so repairs can be made.

Rainfall amounts:

MP 259.10 Grassy Hill Rd 6.9"
 MP 265.30 Bonbrook Mill Rd 5.5"
 MP 270.80 Farm View Rd 4.75"
 MP 274.90 Timber Ridge Rd 3.0"
 MP 279.40 Indian Cave Rd 1.6"
 MP 285.10 Armstrong Rd 1.05"
 MP 289.50 Oxford Rd 1.25"

See photo log report # 7217 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.

AFE	124300139	Date/Time	9/12/2018 9:53 AM	Report #	7799
------------	-----------	------------------	-------------------	-----------------	------

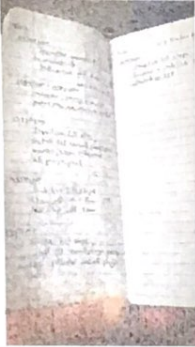
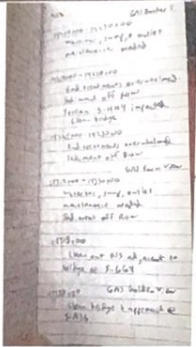
Pictures

			
GPS Location	37.0257543610642, -79.5904992603216	GPS Location	37.0257543610642, -79.5904992603216
Description	Stabilized slope on CIS of Iron Ridge Rd sta 13890+00	Description	Stabilized road ditch on CIS of Green Level Rd sta 13748+00
			
GPS Location	36.9663453396665, -79.5860493885514	GPS Location	36.9663453396665, -79.5860493885514
Description	Stabilized ROW sta 15110+00	Description	Maintenance required and silt off ROW sta 14218+00
			
GPS Location	37.0257543610642, -79.5904992603216	GPS Location	37.0257543610642, -79.5904992603216
Description	ECDs reinforced along ROW sta 14208+00	Description	RCE approach is stabilized at Booker T Washington Rd sta 14210+00

Photo Log

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	7217		
Inspector	Casey McGaha	Date/Time	9/12/2018 5:00 PM		

Pictures

			
GPS Location	37.0257543610642, -79.5904992603216	GPS Location	37.0257543610642, -79.5904992603216
Description	Punchlist	Description	Punchlist
Insert image here	Insert image here	Insert image here	Insert image here
GPS Location		GPS Location	
Description		Description	
Insert image here	Insert image here	Insert image here	Insert image here
GPS Location		GPS Location	
Description		Description	