

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 McGaha

Inspector's Signature: 

Date: 9-17-18

*Spread I  
Report # 7980  
DIN0847*



# Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	7980
Inspector	Casey McGaha			Date/Time	9/17/2018 8:23 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Full	Station End	15299+00
County	Franklin/Pittsylvania	Ground	Wet	Temperature (°F)	88.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.00
GPS Location	36.9904443528848, -79.7239700239894			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**
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|---|-----|
| 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  |

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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.)

Heavy rains occurred during the week resulting in multiple maintenance issues. Due to wet conditions, crews are unable to access ROW and make repairs. The EI team and crews are traveling ROW to identify all issues and update a punchlist.

Rainfall amounts:

- MP 259.10 5.30"
- MP 265.30 5.25"
- MP 270.80 4.50"
- MP 274.90 4.40"
- MP 279.40 4.70"
- MP 285.10 3.60"
- MP 289.50 3.80"

**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**

			
<b>GPS Location</b>	37.0257715927606, -79.5905149431947	<b>GPS Location</b>	37.0258394535976, -79.5907504019137
<b>Description</b>	ROW inundated due to heavy rains over weekend sta 14453+00	<b>Description</b>	Super silt fence needs maintenance sta 14457+00
			
<b>GPS Location</b>	36.9358752714814, -79.5493389387425	<b>GPS Location</b>	36.9358109822841, -79.5495223347838
<b>Description</b>	Heavy erosion under mat road sta 15240+00	<b>Description</b>	BMP maintenance required sta 15240+00
			
<b>GPS Location</b>	37.0259327441799, -79.5907010325041	<b>GPS Location</b>	37.0259327441799, -79.5907010325041
<b>Description</b>	Maintenance required on bridge crossing at stream S-KL36 sta 13998+15	<b>Description</b>	Straw bales used as secondary BMPs stopped flow of sediment after primary BMPs failed sta 13748+00