

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): Casper McGinnis

Inspector's Signature: 

Date: 9-21-18

*Spread I
Report # 8134
DIN0847*



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	8134
Inspector	Casey McGaha			Date/Time	9/21/2018 6:00 PM
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)	84.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.0258032856854, -79.5907793194797			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

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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.)

Crews continue to perform maintenance along ROW. Multiple crews preparing to begin forward progress again and equipment is being delivered to ROW in multiple locations.
 The EI team continues to travel ROW to identify compliance issues. All issues are placed onto a punchlist so repairs can be made.

 See photo log report #7641 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.

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Pictures



GPS Location	37.0258870208981, -79.5908158645775
Description	Maintenance required at stream S-CD1 sta 13949+70

GPS Location	37.0258848835128, -79.5908149425682
Description	Maintenance required at breaker end sta 13953+00



GPS Location	37.0258848835128, -79.5908149425682
Description	Fill slope stabilized sta 14548+00

GPS Location	37.0258848835128, -79.5908149425682
Description	Gap excavated for L/O crossing sta 14343+50



GPS Location	32.9715118408203, -91.3639984130859
Description	Maintenance required sta 14045+59

GPS Location	32.9715118408203, -91.3639984130859
Description	Geotechnical under mat bridge at stream S-YZ5 is full. Maintenance required sta 14045+71