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): ASLY MCGA/4A

Inspector's Signature: __

Date: 10-9-18

Spread I Report # 9136 DIN 0847

	tain Valle	y		Visu	al S	ite In	specti	on Rep	ort	001	
Project Name H-600 Pipeline Spread I				AFE 124300139			Spread	H-600 P	peline S	Spread I	
Contractor Precision				29/00/				Report # 9126			
Inspector Casey McGaha								Date/Time	/Time 10/9/2018 10:38 AM		
Permit # TBD				Inspection Type VA SWPP				Station Be	ion Begin 13670+00		1
State	VA			Inspection Area		Full		Station End 15299+0		99+00	
County	Franklin/F	anklin/Pittsylvania		Ground		Dry		Temperature (°I		e (°F)	83.00
Municipality	Chatham			Weather		Cloudy		Rain Gauge (in)		0.00	
SPS Location	PS Location 36.9522774654939, -79.58			829303086			Rain Ad	Accumulation Time (days) 0.0		0.00	
. Are the appr	oved (sta	mped) E&S	Plan ar	nd PCSM Pla	an pre	sent on sit	e?				Yes
Are there ac (If yes, notify	the MVP	Environme	ntal Per	mitting Coor	dinato	r and exp	lain in con	nments.)			No
followed? (If	No, notify	y MVP Envir	ronment	al Permitting	g Coor	dinator an	d explain	in comments	.)		Yes
1. E&S BMPs is required.)		s and note i		ed and main	tained	as per tri	e pian. Ii (rrective		Date
E&S BMPs		0	Level		Corrective Action			e Fram		Repaired	
5. Site Condit s an unauthoriz beyond defined	zed discha	disturbance	resultin	g from earth	distur	bance act	ivity or ine	ring to water	s, wetlar	nds, or	No
photo and imr								quirements?	1 :		Yes
				nensista Di	ADa a	F0C	nlana?				Yes
re slopes 3:1	and greate	er stabilized	with ap	propriate bi	VIPS as	s per E&S	plans				100

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AFE 124300139		ne 10/9/2018 10:38 AM	Report # 91		
6. PCSM BMPs (List BMPs and not	te if installed and mai	ntained as per the plan. If cor	rective action is ne	eded, a	
picture is required.)				_	
PCSM BMPs	Compliance	Corrective Action	Corrective Time Frame	Date Repaired	
	Level		Time trame	Repaired	
	91 11 18 1				
Value 100					
7. Identify all remedial measures the	nat have been taken si	nce the previous inspection w	as conducted.	r Weigh	
Comments (Reference above ques				THE STATE OF	
The EI continues to travel ROW to iden maintenance compliance in all locations	tify compliance issues the	nroughout the ROW. Working with	all crews on project	to help	
Environmental crews continue to perfor Environmental crews continue to install	m maintenance on exist	ing BMPs along ROW.			
Grade crews continue to install CWDs and Tetra Tech engineer.	at required locations. The	e foremen continue to discuss sto	rmwater issues and	solutions with	
No rain events have occurred since pre	wious inspection				
no fain events have occurred since pre	vious irispection.				

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.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a

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