## 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):\_\_

Inspector's Signature:

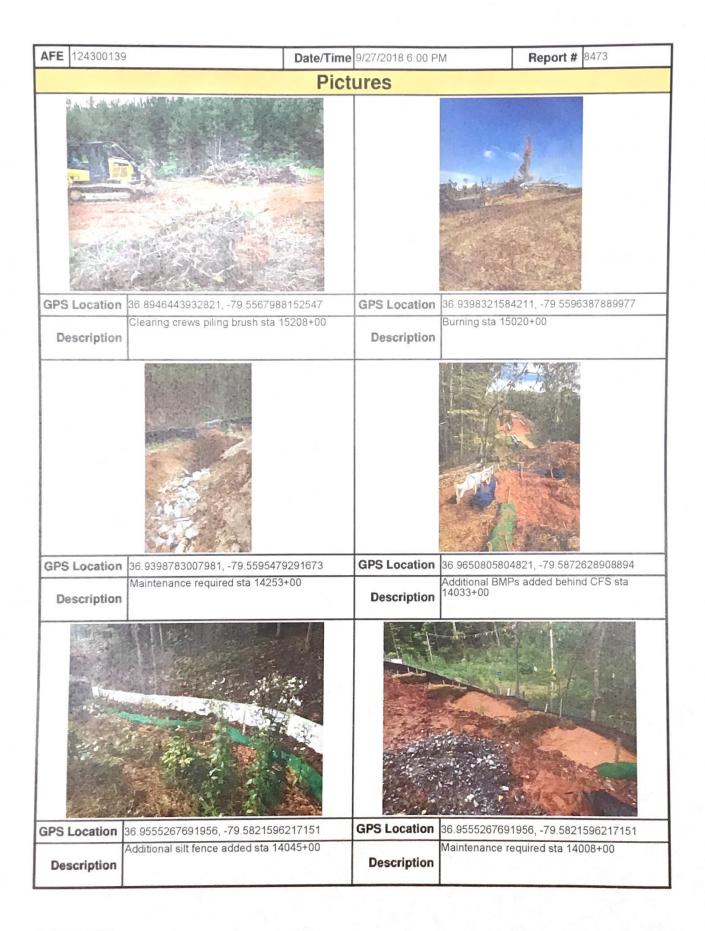
Date: 9-27-18

Spread I Report #8473 DIN 0847

Inspect Permit # State County	or Precision or Casey McGaha		1		0139	00	read H			
Permit # State County	or Casey McGaha					Rep	ort # 8	473		
State County						Date/Time 9/27/2018 6:0		:00 PM		
County	Permit # TBD			VA SWPP	Stat		ion Begin   13670+00		00	
	State VA		Inspection Area		Full		Station End		15299+00	
	Franklin/Pittsylvania	Gro	und	Damp			Tempe	rature (°F	66.00	
Municipality	Chatham	Wea	ther	Light Rain			Rain (	Gauge (in	0.00	
SPS Location	36.9555252604531, -79.8	5821393375095			Rain Ac	cumula	ition Ti	me (days	0.00	
. Are the appr	oved (stamped) E&S PI	an and PCSM Plai	n pres	sent on sit	e?				Yes	
	tivities occurring outside the MVP Environmenta								No	
	on sequence outlined ir No, notify MVP Environ							set being	Yes	
. E&S BMPs (is required.)	(List BMPs and note if in	nstalled and mainta	ained	as per the	plan. If c	orrectiv	e action	is ne'ede	d, a pictu	
	&S BMPs	Compliance Level		Correctiv	e Action		Corre Time F		Date Repaired	
watering start plan is written							ded the s			
					7 60				7 "800"	
Site Condition	ons									
an unauthorize	ed discharge (such as s imits of disturbance res rediately contact MVP E	ulting from earth d	disturb	ance activ	vity or inef	ng to wa fective I	aters, w BMP? I	etlands, of f yes, tak	e No	
eve inactive dis	sturbed areas (stockpile	s, final grade) bee	n stal	bilized per	state req	uiremer	ts?		Yes	
e slopes 3:1 ar	nd greater stabilized wit	h appropriate BMF	os as	per E&S	olans?		No 16		Yes	

FE 124300139			Date/Time	9/27/2018 6:00 PM		Report # 847	73
PCSM BMPs	(List BMPs and not	te if installe	d and maint	ained as per the plan.	If correcti	ive action is ne	eded, a
picture is requ							
PCS	SM BMPs		oliance evel	Corrective Action	1	Corrective Time Frame	Date Repaire
BACE I				.,11		1	
	/*						
							-
91_1							
				Day by	11 11		
Identify all re	medial measures th	nat have be	en taken sin	ce the previous inspect	ion was c	onducted.	
Identify all re	medial measures th	nat have be	en taken sin	ce the previous inspect	ion was c	onducted.	
omments (Re	ference above ques	itions as ap	propriate.)				
omments (Re rews continue to aintenance. Han he El team conti ainfall amounts: P 259.10 - 2.30 P 265.30 - 1.90 P 270.80 - 1.95 P 274.90 - 1.45 P 279.40 - 1.70	ference above ques o perform maintenanc ndwork only in most lo nues to travel ROW to	itions as appe	propriate.) V. Conditions	remain too wet to get equ			complete
omments (Re rews continue to aintenance. Han he El team conti ainfall amounts: 259.10 - 2.30 259.30 - 1.90 270.80 - 1.95 274.90 - 1.45	ference above ques o perform maintenanc ndwork only in most lo nues to travel ROW to	itions as appe	propriate.) V. Conditions	remain too wet to get equ			complete

**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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