



# Visual Site Inspection Report

<b>Project Name</b> Transco Interconnect Station		<b>AFE</b> 124300113	<b>Spread</b> Transco Interconnect St
<b>Contractor</b> Kanahwa		<b>Report #</b> 4761	
<b>Inspector</b> Justin Burch		<b>Date/Time</b> 10/16/2019 10:06 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	00+00
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b>	00+00
<b>County</b> Pittsylvania	<b>Ground</b> Wet	<b>Temperature (°F)</b>	63.00
<b>Municipality</b> Chatham	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	1.30
<b>Rain Accumulation Time (days)</b>			4.00

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
Rock-lined Channel	Acceptable			
Compost Filter Sock	Acceptable			
Compost Filter Sock	Communication			
Rock Check Dam	Acceptable			
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			

- 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  |

<b>A/E</b>	124300113	<b>Date/Time</b>	10/16/2019 10:06 AM	<b>Report #</b>	4761
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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.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

**7. Identify all remedial measures that have been taken since the previous inspection was conducted.**

**Comments** (Reference above questions as appropriate.)

- Inspector performed a SWPPP inspection at the Transco Facility and Laydown yard. This site is in compliance with the exception that a CFS was observed to be undermined, which was submitted for addition to the punch list.
- Two rain events occurred since the last SWPPP inspection. See rain log for details.

**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.

<b>AFE</b>	124300113	<b>Date/Time</b>	10/16/2019 10:06 AM	<b>Report #</b>	
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**Pictures**



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00
<b>Pic 1 Desc.</b>	Rock lined channel is acceptable	<b>Pic 2 Desc.</b>	CFS is acceptable



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00
<b>Pic 3 Desc.</b>	CFS has been undermined and requires maintenance	<b>Pic 4 Desc.</b>	Rock check dams are acceptable



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00
<b>Pic 5 Desc.</b>	CFS is acceptable	<b>Pic 6 Desc.</b>	RCE is acceptable

<b>AFE</b> 124300113	<b>Date/Time</b> 10/16/2019 10:06 AM	<b>Report #</b>
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<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300113	<b>Date/Time</b> 10/16/2019 10:06 AM	<b>Report #</b>
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<b>Pictures</b>
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 4768	
<b>Inspector</b> Charles Head		<b>Date/Time</b> 10/16/2019 1:57 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13958+31	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 14454+22	
<b>County</b> Franklin	<b>Ground</b> Wet	<b>Temperature (°F)</b> 61.00	
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b> 1.20	
<b>Rain Accumulation Time (days)</b>			6.00

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
Compost Filter Sock	Communication	Contractor repaired third party dam		
Equipment Bridge	Communication	Contractor removed dirt		
3rd Party Damages	Communication	Landowner ran over ECDs		
Silt Fence (Filter Fabric Fence)	Communication	Contractor repaired third party dam		
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Cleanwater Diversion Pipe	Acceptable			

- 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  |

<b>AFE</b> 124300139	<b>Date/Time</b> 10/16/2019 1:57 PM	<b>Report #</b> 4768
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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.)

SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection.

**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.



<b>AFE</b>	124300139	<b>Date/Time</b>	10/16/2019 1:57 PM	<b>Report #</b>	
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**Pictures**



<b>GPS Location</b>	0	<b>GPS Location</b>	0
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<b>Field Station#</b>	13960+00	<b>Field Station#</b>	14157+55
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<b>Pic 1 Desc.</b>	Approximately 13960+00. CWD installed and appears to be functioning correctly at time of inspection.	<b>Pic 2 Desc.</b>	Approximately 14157+55. Overview of stream crossing and equipment bridge at stream S-KL51.
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<b>GPS Location</b>	0	<b>GPS Location</b>	0
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<b>Field Station#</b>	14312+00	<b>Field Station#</b>	14000+00
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<b>Pic 3 Desc.</b>	Approximately 14312+00. Road crossing and RCE free of mud and debris at time of inspection.	<b>Pic 4 Desc.</b>	Approximately 14000+00. ROW temporarily seeded and stabilized in this area. Temporary vegetation growing.
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
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<b>Field Station#</b>		<b>Field Station#</b>	
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<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>	
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<b>AFE</b> 124300139	<b>Date/Time</b> 10/16/2019 1:57 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 10/16/2019 1:57 PM	<b>Report #</b>
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**Pictures**

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 4785	
<b>Inspector</b> Randall Grey		<b>Date/Time</b> 10/16/2019 5:51 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 14454+22	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 14981+55	
<b>County</b> Franklin	<b>Ground</b> Wet	<b>Temperature (°F)</b> 64.00	
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b> 1.00	
<b>Rain Accumulation Time (days)</b>			4.00

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
Waterbar	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

- 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  |

<b>A/E</b>	124300139	<b>Date/Time</b>	10/16/2019 5:51 PM	<b>Report #</b>	4785
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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.)







<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

**7. Identify all remedial measures that have been taken since the previous inspection was conducted.**

**Comments** (Reference above questions as appropriate.)

Performed SWPPP inspection on portion of Spread I.  
 Rain total since Thursday 10/10/19 equals 1".  
 Perimeter controls and ECDs were inspected and any issues found were forwarded to the contractor for repair.  
 Sections of right of way will continuously be monitored checking water bars, sumps, temporary stabilization, and ECDs to update the punch list.

**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 10/16/2019 5:51 PM	Report #
<b>Pictures</b>			
<p style="text-align: center;"><b>South West Elevation</b></p> <p style="text-align: center;">☉ 45°NE (T) LAT: 37.011143 LON: -79.754666 ±16ft ▲ 1058ft</p> 		<p style="text-align: center;"><b>North West Elevation</b></p> <p style="text-align: center;">☉ 131°SE (T) LAT: 36.983604 LON: -79.690048 ±16ft ▲ 959ft</p> 	
<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14524+76	<b>Field Station#</b>	14758+16
<b>Pic 1 Desc.</b>	Rain gauge at Timber Ridge Road 1"	<b>Pic 2 Desc.</b>	Rain gauge at Indian Cave Road 1"
<p style="text-align: center;"><b>South West Elevation</b></p> <p style="text-align: center;">☉ 32°NE (T) LAT: 37.005951 LON: -79.753096 ±16ft ▲ 970ft</p> 		<p style="text-align: center;"><b>South West Elevation</b></p> <p style="text-align: center;">☉ 67°NE (T) LAT: 37.005732 LON: -79.753018 ±16ft ▲ 954ft</p> 	
<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14540+00	<b>Field Station#</b>	14545+00
<b>Pic 3 Desc.</b>	Water bar functioning as intended	<b>Pic 4 Desc.</b>	Water bar functioning as intended
<p style="text-align: center;"><b>South East Elevation</b></p> <p style="text-align: center;">☉ 333°NW (T) LAT: 36.988297 LON: -79.704263 ±16ft ▲ 937ft</p> 		<p style="text-align: center;"><b>West Elevation</b></p> <p style="text-align: center;">☉ 79°E (T) LAT: 36.987887 LON: -79.701631 ±16ft ▲ 919ft</p> 	
<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14711+00	<b>Field Station#</b>	14720+00
<b>Pic 5 Desc.</b>	Temporary stabilization	<b>Pic 6 Desc.</b>	Temporary stabilization

<b>AFE</b> 124300139	<b>Date/Time</b> 10/16/2019 5:51 PM	<b>Report #</b>
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**Pictures**

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	



<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 4807	
<b>Inspector</b> Ben Davenport		<b>Date/Time</b> 10/16/2019 10:04 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 14981+55	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 15496+70	
<b>County</b> Franklin/Pittsylvania	<b>Ground</b> Wet	<b>Temperature (°F)</b> 62.00	
<b>Municipality</b> Chatham	<b>Weather</b> Heavy Rain	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 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
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

## 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

<b>AFE</b> 124300139	<b>Date/Time</b> 10/16/2019 10:04 AM	<b>Report #</b> 4807
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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.)

-Performed SWPPP inspection on portion of Spread I section  
 -One rain event occurred during inspection period; see rainfall log for totals  
 -Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair  
 -Inspection observed condition of water bars, sumps, and end treatments  
 -Cleanup crew prepared soil bed for seeding/stabilization and put final cuts back for permanent stabilization where called for between Snowberry Rd-Climax Rd during inspection period  
 -Gwinnup Restoration crews hydroseeded and stabilized ROW in multiple locations between Snow Creek Rd-Climax Rd during inspection period  
 -Environmental crews continue to perform environmental maintenance along entire ROW  
 -EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified will continue to be communicated to contractor for completion

**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.

<b>AFE</b>	124300139	<b>Date/Time</b>	10/16/2019 10:04 AM	<b>Report #</b>	
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**Pictures**



<b>GPS Location</b> 1	<b>GPS Location</b> 2
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<b>Field Station#</b> 14982+00	<b>Field Station#</b> 15064+00
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<b>Pic 1 Desc.</b> View of hydroseeded ROW during rain event during inspection	<b>Pic 2 Desc.</b> View of hydroseeded ROW during rain event during inspection
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<b>GPS Location</b> 3	<b>GPS Location</b> 4
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<b>Field Station#</b> 15142+00	<b>Field Station#</b> 15144+00
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<b>Pic 3 Desc.</b> View of hydroseeded ROW during rain event during inspection	<b>Pic 4 Desc.</b> View of hydroseeded ROW during rain event during inspection
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Insert image here	Insert image here
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<b>GPS Location</b>	<b>GPS Location</b>
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<b>Field Station#</b>	<b>Field Station#</b>
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<b>Pic 5 Desc.</b>	<b>Pic 6 Desc.</b>
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<b>Pictures</b>			
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 10/16/2019 10:04 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	





# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 4824	
<b>Inspector</b> Logan Box		<b>Date/Time</b> 10/16/2019 3:21 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13670+00	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13898+31	
<b>County</b> Franklin	<b>Ground</b> Wet	<b>Temperature (°F)</b> 72.00	
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b> 0.80	
			<b>Rain Accumulation Time (days)</b> 1.00

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
Vegetative Stabilization (Temporary)	Acceptable			
Rock Construction Entrance	Acceptable			

### 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

<b>A/E</b>	124300139	<b>Date/Time</b>	10/16/2019 3:21 PM	<b>Report #</b>	4824
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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.)

Traveled and inspected all ECDs throughout the row from STA#13670+00 to Foggy Ridge rd.  
 Monitored vegetation growth throughout and in areas that were recently stabilized with winter seed.  
 Total measurable rainfall for this period was 0.8" .  
 Traveled and inspected row conditions during light rain showers today.

**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.

<b>AFE</b>	124300139	<b>Date/Time</b>	10/16/2019 3:21 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13814+00	<b>Field Station#</b>	13811+13		
<b>Pic 1 Desc.</b>	Row photo during rain showers	<b>Pic 2 Desc.</b>	RCE cis Brick Church		
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13690+67	<b>Field Station#</b>	13826+99		
<b>Pic 3 Desc.</b>	Row photo during light rain showers	<b>Pic 4 Desc.</b>	New vegetation coming up		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>AFE</b> 124300139	<b>Date/Time</b> 10/16/2019 3:21 PM	<b>Report #</b>
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**Pictures**

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 10/16/2019 3:21 PM	<b>Report #</b>
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<b>Pictures</b>
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	