



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 5034	
Inspector Ben Davenport		Date/Time 10/22/2019 8:38 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14981+55	
State VA	Inspection Area Partial	Station End 15496+70	
County Franklin/Pittsylvania	Ground Muddy	Temperature (°F) 66.00	
Municipality Chatham	Weather Heavy Rain	Rain Gauge (in) 0.00	
			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
Silt Fence (Filter Fabric Fence)	Acceptable			
Housekeeping	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	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 |

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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
 -Multiple rain events 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
 -Gwinnup Restoration crews hydroseeded and stabilized ROW in multiple locations between Snowberry Rd-Toshes 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.

AFE 124300139		Date/Time 10/22/2019 8:38 AM		Report #	
Pictures					
					
GPS Location 1		GPS Location 2			
Field Station# 15046+00		Field Station# 15046+00			
Pic 1 Desc. Bridge mats cleaned of sediment and rows of P1 silt fence installed to help curb erosion		Pic 2 Desc. Contractor completing environmental punch list items			
					
GPS Location 3		GPS Location 4			
Field Station# 15055+77		Field Station# 15305+00			
Pic 3 Desc. Contractor completing environmental punch list items		Pic 4 Desc. Vegetation growing along ROW where area was recently hydroseeded			
					
GPS Location 5		GPS Location 6			
Field Station# 15348+00		Field Station# 15359+00			
Pic 5 Desc. Vegetation growing along ROW where area was recently hydroseeded		Pic 6 Desc. Vegetation growing along ROW where area was recently hydroseeded			

AFE 124300139	Date/Time 10/22/2019 8:38 AM	Report #
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Pictures			
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

A/E	124300139	Date/Time	10/22/2019 8:38 AM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 5045	
Inspector Randall Grey		Date/Time 10/22/2019 5:55 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14454+22	
State VA	Inspection Area Partial	Station End 14981+55	
County Franklin	Ground Wet	Temperature (°F) 64.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 3.00	
Rain Accumulation Time (days)			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
Equipment Bridge	Communication			
Compost Filter Sock	Communication			
Vegetative Stabilization (Temporary)	Communication			
Silt Fence (Filter Fabric Fence)	Communication			

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.)

Performed SWPPP inspection on portion of Spread I.
 Rain total since Wednesday 10/16/19 equals 3".
 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 10/22/2019 5:55 PM	Report #
Pictures			
			
GPS Location	0	GPS Location	0
Field Station#	14728+90	Field Station#	14728+90
Pic 1 Desc.	Hillside washing out causing sediment to settle on the bridge at stream S-A19	Pic 2 Desc.	Sediment on bridge at stream S-19
			
GPS Location	0	GPS Location	0
Field Station#	14729+00	Field Station#	14719+00
Pic 3 Desc.	P1 silt fence full and requires maintenance	Pic 4 Desc.	CFS full and needs cleaned out
			
GPS Location	0	GPS Location	0
Field Station#	14729+19	Field Station#	14728+90
Pic 5 Desc.	Geotech needs to be fixed on bridge at stream S-A20	Pic 6 Desc.	Contractor fixing bridges at stream crossings S-A19 and S-A20

AFE 124300139	Date/Time 10/22/2019 5:55 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 10/22/2019 5:55 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 5076	
Inspector Glenn Mike Renfro		Date/Time 10/22/2019 11:19 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0000+00
State VA	Inspection Area Full	Station End	0000+00
County Franklin	Ground Damp	Temperature (°F)	55.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	2.10
Rain Accumulation Time (days)			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	Acceptable			
Rock Construction Entrance	Acceptable			
Housekeeping	Acceptable			
Secondary Containment	Acceptable			

- 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? | N/A |
| Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | N/A |
| 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.)

Performed SWPPP inspection of the Spread I main lay down yard in Rocky Mount, Va. The location has received over 2" of rainfall since the previous inspection. All perimeter ECD's were inspected and no issues were observed. All secondary containment structures were found to be in compliance. The RCE at the gravel yard was found to be in good condition. The general construction permits and contact information is posted at the main entrance to the paved yard as required. There were no issues found to add the punch list during today's 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.

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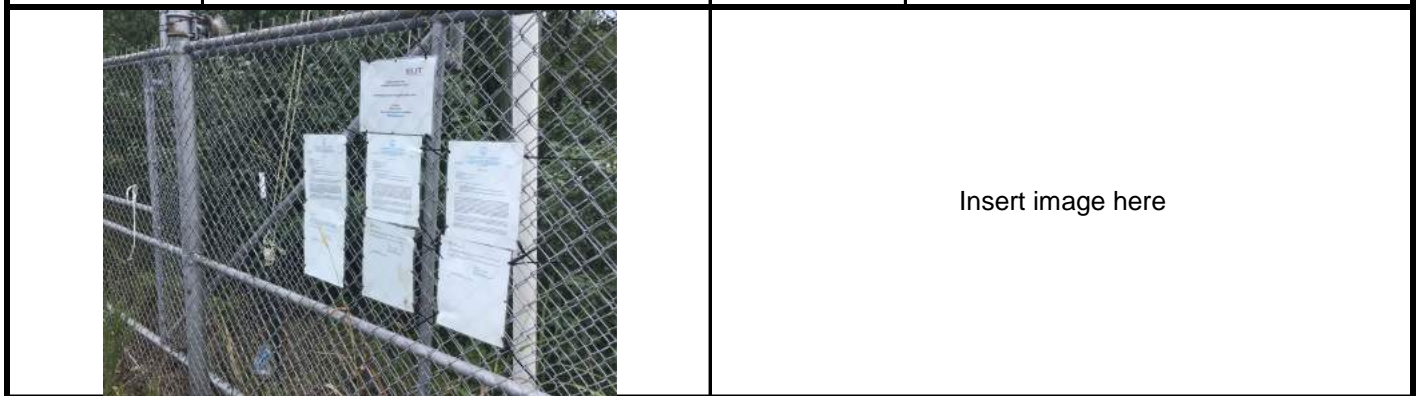
Pictures



GPS Location	00000000	GPS Location	00000000
Field Station#	0000+00	Field Station#	0000+00
Pic 1 Desc.	Inlet protection for parking lot drains in good condition.	Pic 2 Desc.	Perimeter ECD's in good condition on west side of paved yard.



GPS Location	00000000	GPS Location	00000000
Field Station#	0000+00	Field Station#	0000+00
Pic 3 Desc.	Perimeter ECD's on west side of gravel yard in good condition.	Pic 4 Desc.	Secondary containment on north end on gravel yard in good condition.



GPS Location	00000000	GPS Location	
Field Station#	0000+00	Field Station#	
Pic 5 Desc.	General Construction permits and contact information posted at main entrance as required	Pic 6 Desc.	

AFE 124300139	Date/Time 10/22/2019 11:19 AM	Report #
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Pictures			
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 10/22/2019 11:19 AM	Report #
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Pictures			
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 5087	
Inspector Logan Box		Date/Time 10/22/2019 12:12 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13670+00	
State VA	Inspection Area Partial	Station End 13898+31	
County Franklin	Ground Wet	Temperature (°F) 67.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.60	
			Rain Accumulation Time (days) 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
Sump Pit	Communication			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar	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 |

AFE 124300139	Date/Time 10/22/2019 12:12 PM	Report # 5087
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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 to rain gauge locations checking rain amounts from recent rain events.

Traveled and inspected all ECDs throughout the row. Monitored hot spot areas after rain events.





Added environmental issues to the punch list to be addressed by the contractor.

Checked stream and wetland crossings. Monitored vegetation growth throughout the row.

Total measurable rainfall for this period was 2.6" .

Checked RCEs at road crossings during rain events.

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	10/22/2019 12:12 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13807+15	Field Station#	13898+00		
Pic 1 Desc.	Erosion channel and water bar , requires maintenance, added to the punch list		Pic 2 Desc.	Bank of sump pit requires maintenance, added to the punch list	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13790+47	Field Station#	13790+47		
Pic 3 Desc.	Stream crossing showing bridge in place along with functioning ECDs.		Pic 4 Desc.	Upstream photo after recent rain events	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

AFE 124300139	Date/Time 10/22/2019 12:12 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

A/E	124300139	Date/Time	10/22/2019 12:12 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name Transco Interconnect Station		AFE 124300113	Spread Transco Interconnect Sta
Contractor Kanahwa		Report # 5089	
Inspector Justin Burch		Date/Time 10/22/2019 11:34 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Wet	Temperature (°F)	68.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	3.20
Rain Accumulation Time (days)			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
Compost Filter Sock	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Rock Check Dam	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

A/E	124300113	Date/Time	10/22/2019 11:34 AM	Report #	5089
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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.)

Inspector performed a SWPPP at the Transco Facility and Laydown yard. The undermined CFS which was identified at the last SWPPP inspection and added to the punch list was observed to have been maintained. No new issues were identified at this inspection. This site was in compliance at the time of inspection.
 2.20" of rain was recorded at this site on 10/20/2019.
 1.00" of rain was recorded at this site on 10/23/2019.

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	124300113	Date/Time	10/22/2019 11:34 AM	Report #	
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Pictures



GPS Location	0	GPS Location	0
Field Station#	00+00	Field Station#	00+00
Pic 1 Desc.	CFS is acceptable	Pic 2 Desc.	Rock filter is acceptable



GPS Location	0	GPS Location	0
Field Station#	00+00	Field Station#	00+00
Pic 3 Desc.	Super silt fence is acceptable	Pic 4 Desc.	Rock check dam is acceptable

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 5 Desc.		Pic 6 Desc.	

AFE 124300113	Date/Time 10/22/2019 11:34 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300113	Date/Time 10/22/2019 11:34 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 5098	
Inspector Charles Head		Date/Time 10/23/2019 3:45 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13958+31	
State VA	Inspection Area Partial	Station End 14454+22	
County Franklin	Ground Muddy	Temperature (°F) 61.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 3.00	
			Rain Accumulation Time (days) 5.00

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			
Equipment Bridge	Communication			
Rock Construction Entrance	Communication			
Vegetative Stabilization (Temporary)	Communication			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			
Roadside Ditch	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 |

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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.

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Pictures



GPS Location 0	GPS Location 0
Field Station# 14210+30	Field Station# 14208+85
Pic 1 Desc. Approximately 14210+30. Contractor spread new rock on RCE.	Pic 2 Desc. Approximately 14208+85. Downstream view of stream S-F8. Water running clean and clear at time of inspection.



GPS Location 0	GPS Location 0
Field Station# 14165+00	Field Station# 14049+00
Pic 3 Desc. Approximately 14165+00. ROW seeded and stabilized in this area.	Pic 4 Desc. Approximately 14049+00. Water bar, sump and end treatment installed and appears to be functioning correctly at time of inspection. ROW temporarily seeded and stabilized in this

Insert image here	Insert image here
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GPS Location	GPS Location
Field Station#	Field Station#
Pic 5 Desc.	Pic 6 Desc.

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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	