



# 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> 4532	
<b>Inspector</b> Justin Burch		<b>Date/Time</b> 10/10/2019 6:17 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 15496+70	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 16027+46	
<b>County</b> Pittsylvania	<b>Ground</b> Dry	<b>Temperature (°F)</b> 74.00	
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
<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
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Dewatering Work Area	Acceptable			
Vegetative Stabilization (Temporary)	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>AFE</b> 124300139	<b>Date/Time</b> 10/10/2019 6:17 AM	<b>Report #</b> 4532
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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 inspection for Spread I Pipeline H600 from 15496+70 to 16027+46, which included Pipeline H602 from 00+00 to 18+27 and Pipeline H603 from 00+00 to 23+84. ECDs were in compliance at the time of inspection, so no items were submitted for the punch list.
- A trace amount of rainfall was reported since the last SWPPP inspection at the rain gauges at Mill Creek Road and the Transco Facility.
- No rainfall was reported since the last SWPPP inspection at the rain gauge at Anderson Mill Road.
- Inspector observed a cleanup crew and environmental crew replacing old ECDs with new and preparing the ROW for winterization on the CIS of Chalk Level Road.

**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 10/10/2019 6:17 AM	Report #
<b>Pictures</b>			
 <p>● 36.873377°N, 79.409842°W ±167ft ▲ 970ft</p> <p>MVP-PI-337 MVP Spread I</p> <p>15734+40 10 Oct 2019, 07:37:03</p>		 <p>● 36.851346°N, 79.385506°W ±22ft ▲ 779ft</p> <p>MVP Spread I</p> <p>15853+78 10 Oct 2019, 09:54:55</p>	
<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	15734+40	<b>Field Station#</b>	15853+78
<b>Pic 1 Desc.</b>	RCE at access road MVP-PI-337 is acceptable	<b>Pic 2 Desc.</b>	CFS at access road MVP-PI-340 is acceptable
 <p>● 36.828579°N, 79.349652°W ±29ft ▲ 596ft</p> <p>MVP Spread I</p> <p>16016+36 10 Oct 2019, 08:59:39</p>		 <p>● 36.834808°N, 79.340297°W ±22ft ▲ 659ft</p> <p>MVP Spread I</p> <p>11+50, H603 10 Oct 2019, 08:12:58</p>	
<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	16016+36	<b>Field Station#</b>	11+50
<b>Pic 3 Desc.</b>	Equipment bridge is acceptable	<b>Pic 4 Desc.</b>	Temporary stabilization is acceptable on Pipeline H603
 <p>● 36.842951°N, 79.368649°W ±26ft ▲ 667ft</p> <p>MVP Spread I</p> <p>15915+00 10 Oct 2019, 12:49:49</p>		 <p>● 36.888608°N, 79.432647°W ±265ft ▲ 762ft</p> <p>MVP Spread I</p> <p>15647+03 10 Oct 2019, 14:11:38</p>	
<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	15915+00	<b>Field Station#</b>	15647+03
<b>Pic 5 Desc.</b>	CFS is acceptable	<b>Pic 6 Desc.</b>	Rock construction entrance is acceptable

<b>AFE</b> 124300139	<b>Date/Time</b> 10/10/2019 6:17 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 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>A/E</b>	124300139	<b>Date/Time</b>	10/10/2019 6:17 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> Transco Interconnect Station		<b>AFE</b> 124300113	<b>Spread</b> Transco Interconnect St
<b>Contractor</b> Kanahwa		<b>Report #</b> 4533	
<b>Inspector</b> Justin Burch		<b>Date/Time</b> 10/10/2019 6:17 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> Dry	<b>Temperature (°F)</b>	74.00
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.00
<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
Silt Fence (Reinforce Filter Fence)	Acceptable			
Rock Check Dam	Acceptable			
Rock Filter	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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> 124300113	<b>Date/Time</b> 10/10/2019 6:17 AM	<b>Report #</b> 4533
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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 inspection. ECDs were in compliance at the time of inspection and no new items were submitted for the punch list.
- A trace amount of rainfall was reported since the last SWPPP inspection at the rain gauge at the Transco Facility

**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> 10/10/2019 6:17 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>	P1 silt fence is acceptable	<b>Pic 2 Desc.</b>	Rock check dam 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>	Rock filter is acceptable	<b>Pic 4 Desc.</b>	Super silt fence is acceptable

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 5 Desc.</b>		<b>Pic 6 Desc.</b>	



<b>AFE</b> 124300113	<b>Date/Time</b> 10/10/2019 6:17 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>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> 4543	
<b>Inspector</b> Logan Box		<b>Date/Time</b> 10/10/2019 5:21 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> Dry	<b>Temperature (°F)</b> 74.00	
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<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
Compost Filter Sock	Acceptable			
Equipment Bridge	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>	10/10/2019 5:21 PM	<b>Report #</b>	4543
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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.)

Traveled and inspected all ECDs and stream/wetland crossings.  
 Monitored vegetation growth throughout, observed areas that were recently stabilized and seeded.  
 Checked all RCEs , sump pits and installed new permit boxes that were not in place and some stream crossings.  
 Total measurable rainfall for this period was 0.  
 No environmental issues were observed this period.

**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>	10/10/2019 5:21 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13678+88	<b>Field Station#</b>	13678+70		
<b>Pic 1 Desc.</b>	Ecds in place at stream crossing	<b>Pic 2 Desc.</b>	Photo showing some vegetation starting to come up in a recently restored area		
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13678+71	<b>Field Station#</b>	13678+71		
<b>Pic 3 Desc.</b>	Stream crossing facing down stream	<b>Pic 4 Desc.</b>	Stream crossing facing up stream		
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> 10/10/2019 5:21 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>A/E</b>	124300139	<b>Date/Time</b>	10/10/2019 5:21 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>	
<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> 4546	
<b>Inspector</b> Ben Davenport		<b>Date/Time</b> 10/10/2019 9:30 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> Dry	<b>Temperature (°F)</b> 74.00	
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<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
Compost Filter Sock	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  |

<b>AFE</b> 124300139	<b>Date/Time</b> 10/10/2019 9:30 AM	<b>Report #</b> 4546
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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  
 -Contractor had crew welding plates to ends of pipe sections between Snowberry Rd-Toshes Rd during inspection period  
 -Contractor had crew backfilling open trenches after plates had been welded onto pipe sections. Crew worked between Snowberry Rd-Toshes Rd during inspection period  
 -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  
 -Multiple environmental issues observed and items added to environmental punch list  
 -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 10/10/2019 9:30 AM		Report #	
Pictures					
					
<b>GPS Location</b> 1		<b>GPS Location</b> 2			
<b>Field Station#</b> 15020+00		<b>Field Station#</b> 15303+00			
<b>Pic 1 Desc.</b> Gwinnup hydroseeding ROW GAS		<b>Pic 2 Desc.</b> ROW hydroseeded GAS Oxford Rd			
					
<b>GPS Location</b> 3		<b>GPS Location</b> 4			
<b>Field Station#</b> 15367+00		<b>Field Station#</b> 15367+00			
<b>Pic 3 Desc.</b> ROW prepared for final cleanup/restoration between MVP-PI-332 and Snowberry Rd		<b>Pic 4 Desc.</b> ROW hydroseeded between MVP-PI-332 and Snowberry Rd			
					
<b>GPS Location</b> 5		<b>GPS Location</b> 6			
<b>Field Station#</b> 15097+00		<b>Field Station#</b> 15380+00			
<b>Pic 5 Desc.</b> Contractor performing final cleanup CIS Museville Rd		<b>Pic 6 Desc.</b> Gwinnup hydroseeding ROW GAS Snowberry Rd			



<b>AFE</b> 124300139	<b>Date/Time</b> 10/10/2019 9:30 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 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> 10/10/2019 9:30 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> 4569	
<b>Inspector</b> Randall Grey		<b>Date/Time</b> 10/10/2019 4:14 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> Dry	<b>Temperature (°F)</b> 74.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.10	
<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
Equipment Bridge	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	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  |

<b>A/E</b>	124300139	<b>Date/Time</b>	10/10/2019 4:14 PM	<b>Report #</b>	4569
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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 Friday 10/04/19 equals 0.1".  
 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 10/10/2019 4:14 PM		Report #	
Pictures					
<p><b>East Elevation</b></p> <p>☉ 283°W (T) LAT: 36.971657 LON: -79.661102 ±32ft ▲ 968ft</p> 		<p><b>East Elevation</b></p> <p>☉ 285°W (T) LAT: 36.972046 LON: -79.662518 ±16ft ▲ 957ft</p> 			
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 14855+00		<b>Field Station#</b> 14854+75			
<b>Pic 1 Desc.</b> Temporary stabilization on the CIS of Listening Hill Road		<b>Pic 2 Desc.</b> Equipment bridge clean at stream S-A7			
<p><b>South West Elevation</b></p> <p>☉ 41°NE (T) LAT: 36.971066 LON: -79.658465 ±16ft ▲ 929ft</p> 		<p><b>West Elevation</b></p> <p>☉ 110°E (T) LAT: 36.970943 LON: -79.657763 ±32ft ▲ 905ft</p> 			
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 14885+00		<b>Field Station#</b> 14870+43			
<b>Pic 3 Desc.</b> Water bar to spec on the GAS of Ramsey Memorial Road		<b>Pic 4 Desc.</b> Equipment bridge clean at stream S-SS8			
<p><b>West Elevation</b></p> <p>☉ 97°E (T) LAT: 36.970830 LON: -79.657341 ±16ft ▲ 853ft</p> 		<p><b>South Elevation</b></p> <p>☉ 2°N (T) LAT: 36.970794 LON: -79.657041 ±16ft ▲ 866ft</p> 			
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 14871+00		<b>Field Station#</b> 14875+00			
<b>Pic 5 Desc.</b> Temporary stabilization on the GAS of Ramsey Memorial Road		<b>Pic 6 Desc.</b> Sump pit to spec on the GAS of Ramsey Memorial Road			



<b>AFE</b> 124300139	<b>Date/Time</b> 10/10/2019 4:14 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> 10/10/2019 4:14 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>	
<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> 4573	
<b>Inspector</b> Charles Head		<b>Date/Time</b> 10/10/2019 7:08 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13958+21	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 14454+22	
<b>County</b> Franklin	<b>Ground</b> Dry	<b>Temperature (°F)</b> 70.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.20	
<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	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Sump Pit	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> 10/10/2019 7:08 PM	<b>Report #</b> 4573
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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.)

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.

AFE 124300139		Date/Time 10/10/2019 7:08 PM		Report #	
Pictures					
					
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 13990+00		<b>Field Station#</b> 14410+00			
<b>Pic 1 Desc.</b> Approximately 13990+00. Crews spraying hydro mulch and seed for temporary seeding and stabilization.		<b>Pic 2 Desc.</b> Approximately 14410+00. ROW temporarily seeded and stabilized in this area.			
					
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 14233+35		<b>Field Station#</b> 14275+00			
<b>Pic 3 Desc.</b> Approximately 14233+35. Overview of stream crossing and equipment bridge at stream S-C19.		<b>Pic 4 Desc.</b> Approximately 14275+00. ROW temporarily seeded and stabilized in this area. ECDs installed and appear to be functioning correctly at time of inspection.			
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>A/E</b>	124300139	<b>Date/Time</b>	10/10/2019 7:08 PM	<b>Report #</b>	
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<b>Pictures</b>					
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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>A/E</b>	124300139	<b>Date/Time</b>	10/10/2019 7:08 PM	<b>Report #</b>	
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<b>Pictures</b>					
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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> 4576	
<b>Inspector</b> Glenn Mike Renfro		<b>Date/Time</b> 10/10/2019 8:13 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	0000+00
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b>	0000+00
<b>County</b> Franklin	<b>Ground</b> Dry	<b>Temperature (°F)</b>	73.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.10
<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	Acceptable			
Housekeeping	Communication	General clean up needed		
Rock Construction Entrance	Acceptable			
Secondary Containment	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?   | 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  |

<b>A/E</b>	124300139	<b>Date/Time</b>	10/10/2019 8:13 PM	<b>Report #</b>	4576
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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 of Spread I laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and and no issues observed during the inspection. There were housekeeping issues observed along the perimeter of both the paved and gravel yards. All secondary containment structures were found to be in acceptable condition. The inlet protection for the parking lot drains in the paved yard were in good condition. The General Construction permits and contact info. were posted at the main entrance of the paved yard as required. All issues observed during the inspection were placed on a punch list and given to the contractor to address.

**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> 10/10/2019 8:13 PM	<b>Report #</b>
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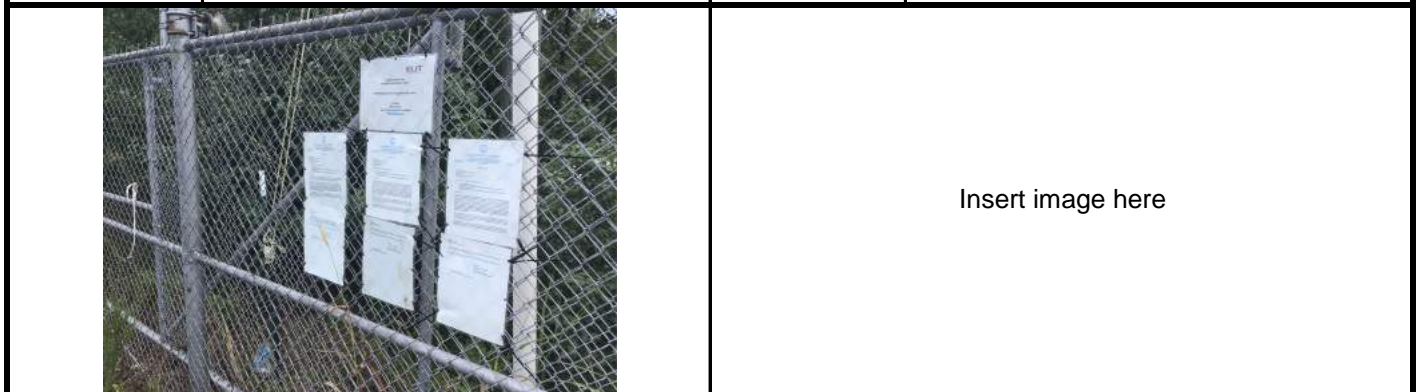
**Pictures**



<b>GPS Location</b>	00000000	<b>GPS Location</b>	00000000
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00
<b>Pic 1 Desc.</b>	Perimeter ECD's in good condition on west side of paved yard.	<b>Pic 2 Desc.</b>	Oil changing station and barrel containment in acceptable condition.



<b>GPS Location</b>	00000000	<b>GPS Location</b>	00000000
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00
<b>Pic 3 Desc.</b>	Secondary containment structure for fuel cell in compliance.	<b>Pic 4 Desc.</b>	Perimeter ECD's on northern end of gravel yard in good condition.



<b>GPS Location</b>	00000000	<b>GPS Location</b>	
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	
<b>Pic 5 Desc.</b>	General construction permits are posted at the main entrance of the paved yard as required.	<b>Pic 6 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 10/10/2019 8:13 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> 10/10/2019 8:13 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>	