



# 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> 5824	
<b>Inspector</b> Ben Davenport		<b>Date/Time</b> 11/13/2019 6:10 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> Muddy	<b>Temperature (°F)</b> 38.00	
<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
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Communication			
Housekeeping	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> 11/13/2019 6:10 AM	<b>Report #</b> 5824
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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 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 along ROW  
 -Environmental crews continue to perform environmental maintenance along entire ROW  
 -Multiple environmental issues observed and items added to environmental punch list  
 -Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor  
 -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 11/13/2019 6:10 AM		Report #	
Pictures					
					
GPS Location 1		GPS Location 2			
Field Station# 15063+75		Field Station# 15063+75			
Pic 1 Desc. Subsidence occurring in ditch line		Pic 2 Desc. Contractor corrected sink hole where issue was observed. Issue may reoccur until properly filled.			
					
GPS Location 3		GPS Location 4			
Field Station# 15476+00		Field Station# 15112+00			
Pic 3 Desc. Correct breaker so water drains to sump		Pic 4 Desc. Contractor loading material into marooka for stabilization CIS Museville Rd			
					
GPS Location 5		GPS Location 6			
Field Station# 15106+00		Field Station# 15480+00			
Pic 5 Desc. Contractor stabilizing ROW with pellets CIS Museville Rd		Pic 6 Desc. Contractor loading material into marooka for stabilization CIS Toshes Rd			

<b>AFE</b> 124300139	<b>Date/Time</b> 11/13/2019 6:10 AM	<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>	11/13/2019 6:10 AM	<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>	

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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> 5828	
<b>Inspector</b> Justin Burch		<b>Date/Time</b> 11/13/2019 6:53 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> Wet	<b>Temperature (°F)</b> 37.00	
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.40	
			<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
Waterbar	Acceptable			
Waterbar	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			
Erosion Control Blanket	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>	11/13/2019 6:53 AM	<b>Report #</b>	5828
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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 inspections of Pipelines H602 and H603. ECDs were in compliance at the time of inspection and no new items were submitted for the punch list.
- One rain/snow event occurred since the last SWPPP inspection which amounted to 0.40" of precipitation at Anderson Mill Road, Mill Creek Road, and 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>	124300139	<b>Date/Time</b>	11/13/2019 6:53 AM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	15501+50	<b>Field Station#</b>	15594+00
<b>Pic 1 Desc.</b>	Waterbar is acceptable	<b>Pic 2 Desc.</b>	Waterbar is acceptable



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	15647+00	<b>Field Station#</b>	15866+00
<b>Pic 3 Desc.</b>	P1 silt fence is acceptable	<b>Pic 4 Desc.</b>	Waterbar end treatment is acceptable



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	15945+00	<b>Field Station#</b>	15690+00
<b>Pic 5 Desc.</b>	Damaged waterbar was maintained	<b>Pic 6 Desc.</b>	Erosion control blanket is acceptable



<b>AFE</b> 124300139	<b>Date/Time</b> 11/13/2019 6:53 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>	11/13/2019 6:53 AM	<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>	

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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 Sta
<b>Contractor</b> Kanahwa		<b>Report #</b> 5831	
<b>Inspector</b> Justin Burch		<b>Date/Time</b> 11/13/2019 6:54 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>	37.00
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.40
<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
Sediment Basin	Acceptable			
Rock Check Dam	Acceptable			
Compost Filter Sock	Acceptable			
Rock Filter	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>	11/13/2019 6:54 AM	<b>Report #</b>	5831
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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 at the Transco Facility and laydown yard. ECDs were in compliance at the 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>	124300113	<b>Date/Time</b>	11/13/2019 6:54 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>	Sediment basin is acceptable	<b>Pic 2 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 3 Desc.</b>	CFS is acceptable	<b>Pic 4 Desc.</b>	Rock filter is acceptable

<p>Insert image here</p>	<p>Insert image here</p>
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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> 11/13/2019 6:54 AM	<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> 124300113	<b>Date/Time</b> 11/13/2019 6:54 AM	<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> 5840	
<b>Inspector</b> Logan Box		<b>Date/Time</b> 11/13/2019 12:53 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> 13958+31	
<b>County</b> Franklin	<b>Ground</b> Damp	<b>Temperature (°F)</b> 39.00	
<b>Municipality</b> N/A	<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
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (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>	124300139	<b>Date/Time</b>	11/13/2019 12:53 PM	<b>Report #</b>	5840
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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 during and after rain events if any.  
 Monitored stream and wetland crossings. Checked equipment bridges for any environmental issues.  
 Observed vegetation growth progress throughout areas of row.  
 Checked hot spot areas as needed to be sure no new issues were were needed to be addressed.  
 Total measurable rainfall for this period is 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> 11/13/2019 12:53 PM	<b>Report #</b>
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**Pictures**



<b>GPS Location</b> 00000	<b>GPS Location</b> 00000
<b>Field Station#</b> 13834+04	<b>Field Station#</b> 13834+04
<b>Pic 1 Desc.</b> Photo facing downstream	<b>Pic 2 Desc.</b> Stream crossing showing ECDs in place and functioning



<b>GPS Location</b> 000000	<b>GPS Location</b> 0000
<b>Field Station#</b> 13833+00	<b>Field Station#</b> 13852+50
<b>Pic 3 Desc.</b> Vegetation photo	<b>Pic 4 Desc.</b> Rutting on row , sent in for punch list to be fixed and stabilized

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> 124300139	<b>Date/Time</b> 11/13/2019 12:53 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>AFE</b> 124300139	<b>Date/Time</b> 11/13/2019 12:53 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> 5850	
<b>Inspector</b> Randall Grey		<b>Date/Time</b> 11/13/2019 5:04 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> Damp	<b>Temperature (°F)</b> 37.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.20	
<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
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	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>	11/13/2019 5:04 PM	<b>Report #</b>	5850
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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 Monday 11/07/19 equals 0.2".  
 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 11/13/2019 5:04 PM	Report #
<b>Pictures</b>			
			
GPS Location	0	GPS Location	0
Field Station#	14930+00	Field Station#	14932+00
Pic 1 Desc.	Erosion fixed, seeded, and mulched	Pic 2 Desc.	Erosion fixed, seeded, and mulched
			
GPS Location	0	GPS Location	0
Field Station#	14932+89	Field Station#	14975+00
Pic 3 Desc.	Equipment bridge clean at stream S-G15	Pic 4 Desc.	Erosion fixed and curlex installed
			
GPS Location	0	GPS Location	0
Field Station#	14960+00	Field Station#	14968+00
Pic 5 Desc.	Permanent stabilization	Pic 6 Desc.	Erosion fixed and curlex installed in water bar flow path



<b>A/E</b>	124300139	<b>Date/Time</b>	11/13/2019 5:04 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 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> 11/13/2019 5:04 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> 5853	
<b>Inspector</b> Charles Head		<b>Date/Time</b> 11/13/2019 3:55 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> Frozen	<b>Temperature (°F)</b> 35.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.25	
			<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
3rd Party Damages	Communication			
Compost Filter Berm	Acceptable			
Compost Filter Sock	Communication			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Communication			
Waterbar End Treatment	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> 11/13/2019 3:55 PM	<b>Report #</b> 5853
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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>	11/13/2019 3:55 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	14155+00		<b>Field Station#</b>	14233+35	
<b>Pic 1 Desc.</b>	Approximately 14155+00. ROW temporarily seeded and stabilized in this area.		<b>Pic 2 Desc.</b>	Approximately 14233+35. Overview of stream crossing and equipment bridge at stream S-C19.	
					
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	14311+50		<b>Field Station#</b>	14409+00	
<b>Pic 3 Desc.</b>	Approximately 14311+50. RCE installed and free of mud and debris.		<b>Pic 4 Desc.</b>	Approximately 14409+00. CWD installed and appears 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>AFE</b> 124300139	<b>Date/Time</b> 11/13/2019 3:55 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>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> 5923	
<b>Inspector</b> Glenn Mike Renfro		<b>Date/Time</b> 11/13/2019 3:13 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>	40.00
<b>Municipality</b> N/A	<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			
Housekeeping	Communication	General clean up		
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>AFE</b> 124300139	<b>Date/Time</b> 11/13/2019 3:13 PM	<b>Report #</b> 5923
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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 main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no issues were observed. The inlet protection for the parking lot drains in the paved yard were inspected and found to be in good condition. There is a housekeeping issues with materials beyond the LOD and trash pick up along the perimeter of both yards. The RCE was found to be in acceptable condition. All secondary containment structures were found to be in acceptable condition. The issue from the previous inspection, General Construction permits missing at front entrance has been addressed. Any issue observed during the inspection has been placed on the 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> 11/13/2019 3:13 PM	<b>Report #</b>
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**Pictures**



<b>GPS Location</b>	0000000000	<b>GPS Location</b>	0000000000
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00
<b>Pic 1 Desc.</b>	Secondary containment structure for fuel cell in compliance	<b>Pic 2 Desc.</b>	Perimeter ECD's and inlet protection for the parking lot drain in good condition.



<b>GPS Location</b>	0000000000	<b>GPS Location</b>	0000000000
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00
<b>Pic 3 Desc.</b>	Issue from previous inspection addressed, General Construction permits posted at main entrance of the paved yard.	<b>Pic 4 Desc.</b>	Perimeter ECD's in good condition on west side of gravel yard.



<b>GPS Location</b>	0000000000	<b>GPS Location</b>	
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	
<b>Pic 5 Desc.</b>	Materials beyond LOD on south end of gravel yard.	<b>Pic 6 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 11/13/2019 3:13 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 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> 11/13/2019 3:13 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>	