




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	19627
Inspector	Logan Box			Date/Time	7/3/2019 4:27 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13958+31
County	Franklin	Ground	Damp	Temperature (°F)	88.00
Municipality	N/A	Weather	Sunny	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
Compost Filter Sock	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Equipment Bridge	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

A/E	124300139	Date/Time	7/3/2019 4:27 PM	Report #	19627
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.)					
Inspected all ECDs throughout the row, monitored sump pits and temporary vegetation. Noticed that the temporary vegetation has died out with little to no growth of the permanent grasses. Total rainfall for this period is 1" .Erosion controls were in place and functional through area inspected.					
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 7/3/2019 4:27 PM		Report # 19627	
Pictures					
					
GPS Location 36.97		Field Station# 13748+43		GPS Location 36.97	
Description		Photo showing stream with ECDs in place along both sides		Description	
				Contractor blading the row drying out for access.	
					
GPS Location 36.97		Field Station# 13748+35		GPS Location 36.97	
Description		MVP-FR-300 access rd after contractor made repairs and added new gravel		Description	
				Light plant with containment installed to prevent spills .	
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description				Description	

A/E	124300139	Date/Time	7/3/2019 4:27 PM	Report #	19627
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		






A/E	124300139	Date/Time	7/3/2019 4:27 PM	Report #	19627
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	Field Station#
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	19660
Inspector	Ben Davenport			Date/Time	7/3/2019 9:29 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14981+55
State	VA	Inspection Area	Partial	Station End	15496+70
County	Pittsylvania	Ground	Damp	Temperature (°F)	90.00
Municipality	Chatham	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	
Compost Filter Sock	Communication				
Waterbar End Treatment	Communication				
Silt Fence (Filter Fabric Fence)	Communication				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Culvert	Acceptable				
Vegetative Stabilization (Permanent)	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

AFE	124300139	Date/Time	7/3/2019 9:29 AM	Report #	19660
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 -Tie in crew completed work GAS Grass Land Dr -Cleanup crew began work after completed tie in GAS Grass Land Dr -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		7/3/2019 9:29 AM		Report #		19660					
Pictures															
															
GPS Location		36.98		Field Station#		15026+04		GPS Location		36.98		Field Station#		15490+00	
Description		Downstream view of clean water running at S-D3										Description		View of stabilized ROW and crew loading material	
															
GPS Location		36.98		Field Station#		15480+06		GPS Location		36.90		Field Station#		15250+00	
Description		Crew loading material and hauling to another site										Description		Cleanup crew restoring ROW to pre-construction condition	
															
GPS Location		36.90		Field Station#		15229+50		GPS Location		36.90		Field Station#		15220+00	
Description		Crew loading timber mats and removing them from site										Description		View of ROW in final restoration with grass growing and permanent ECD's	

A/E	124300139	Date/Time	7/3/2019 9:29 AM	Report #	19660
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		





A/E	124300139	Date/Time	7/3/2019 9:29 AM	Report #	19660
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	Transco Interconnect Station		AFE	124300113	Spread	Transco Interconnect Station	
Contractor	Kanahwa				Report #	19664	
Inspector	John White				Date/Time	7/3/2019 10:18 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	00+00	
State	VA	Inspection Area	Full		Station End	00+00	
County	Pittsylvania	Ground	Dry		Temperature (°F)	91.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.10	
					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					
Erosion Control Blanket		Acceptable					
Housekeeping		Acceptable					
Roadside Ditch		Acceptable					
Rock Check Dam		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

A/E	124300113	Date/Time	7/3/2019 10:18 AM	Report #	19664
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 the Transco Facility and Lay down yard. All ECD's are performing as they should. The RCE is in good condition. This location is in Compliance. There were no issues to report 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.					

AFE	124300113		Date/Time	7/3/2019 10:18 AM		Report #	19664	
Pictures								
								
GPS Location	36.82	Field Station#	00+00		GPS Location	36.82	Field Station#	00+00
Description	Observing outlet and outlet protection.				Description	Observing rock drain.		
								
GPS Location	36.82	Field Station#	00+00		GPS Location	36.82	Field Station#	00+00
Description	Observing rock check dam.				Description	Observing vegetation.		
Insert image here					Insert image here			
GPS Location		Field Station#			GPS Location		Field Station#	
Description					Description			

A/E	124300113	Date/Time	7/3/2019 10:18 AM	Report #	19664
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300113	Date/Time	7/3/2019 10:18 AM	Report #	19664
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	19665
Inspector	John White			Date/Time	7/3/2019 11:26 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15496+70
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Dry	Temperature (°F)	91.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	4.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- 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			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Communication			
Waterbar	Acceptable			
Waterbar End Treatment	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

A/E	124300139	Date/Time	7/3/2019 11:26 AM	Report #	19665
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 from 15496+70 to 16027+46. There were issues that were added to the punch list. Observed the Contractor repairing punch list items. Observed the Contractor broadcasting earth guard and millet on the ROW. Other than what was added to the punch list there were no issues to report 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.					

AFE	124300139		Date/Time	7/3/2019 11:26 AM		Report #	19665	
Pictures								
								
GPS Location	36.79	Field Station#	15740+90		GPS Location	36.90	Field Station#	15740+00
Description	Observing sump and end treatment.				Description	Observing ECD performing as it should.		
								
GPS Location	36.90	Field Station#	15642+00		GPS Location	36.90	Field Station#	15556+20
Description	Observing the Contractor broadcasting earth guard.				Description	Observing ECD that requires maintenance.		
								
GPS Location	36.90	Field Station#	15639+00		GPS Location	36.90	Field Station#	15712+00
Description	Observing the Contractor broadcasting millet.				Description	Observing ECD's that require maintenance.		

A/E	124300139	Date/Time	7/3/2019 11:26 AM	Report #	19665
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300139	Date/Time	7/3/2019 11:26 AM	Report #	19665
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	19667
Inspector	Glenn Mike Renfro			Date/Time	7/3/2019 11:40 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)	77.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	2.70
				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	Communication	Maintenance needed			
Housekeeping	Acceptable				
Roadside Ditch	Acceptable				
Rock Construction Entrance	Acceptable				
Secondary Containment	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?					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

A/E	124300139	Date/Time	7/3/2019 11:40 AM	Report #	19667
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 Spread I main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and an issue was observed at the northwest corner of paved yard with the triple stacked CFS needing re-stacked. The RCE at the gravel yard was found to be in good condition. All secondary containment structures were inspected and no issues were observed. The inlet protection for the parking lot drains were found to be in acceptable condition. The construction permits are posted at the main entrance of the paved yard as required. Any issues observed during the inspection have been put 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.					

AFE 124300139		Date/Time 7/3/2019 11:40 AM		Report # 19667	
Pictures					
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Description		Fuel cell and secondary containment structure in good condition.		Description	
				Inlet protection for the parking lot drain near equipment storage building in acceptable condition.	
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Description		Triple stacked CFS needs to be re-stacked on northwest corner of paved yard.		Description	
				Perimeter ECD's on west side of gravel yard in good condition.	
			Insert image here		
GPS Location 36.97		Field Station# 0000+00		GPS Location	
Description		REC at gravel yard in compliance.		Description	

A/E	124300139	Date/Time	7/3/2019 11:40 AM	Report #	19667
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300139	Date/Time	7/3/2019 11:40 AM	Report #	19667
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report

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Contractor	Precision			Report #	19667
Inspector	Glenn Mike Renfro			Date/Time	7/3/2019 11:40 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)	77.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	2.70
				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	Communication	Maintenance needed			
Housekeeping	Acceptable				
Roadside Ditch	Acceptable				
Rock Construction Entrance	Acceptable				
Secondary Containment	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?					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

A/E	124300139	Date/Time	7/3/2019 11:40 AM	Report #	19667
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 Spread I main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and an issue was observed at the northwest corner of paved yard with the triple stacked CFS needing re-stacked. The RCE at the gravel yard was found to be in good condition. All secondary containment structures were inspected and no issues were observed. The inlet protection for the parking lot drains were found to be in acceptable condition. The construction permits are posted at the main entrance of the paved yard as required. Any issues observed during the inspection have been put 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.					

AFE 124300139		Date/Time 7/3/2019 11:40 AM		Report # 19667	
Pictures					
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Description		Fuel cell and secondary containment structure in good condition.		Description	
				Inlet protection for the parking lot drain near equipment storage building in acceptable condition.	
					
GPS Location 36.97		Field Station# 0000+00		GPS Location 36.97	
Description		Triple stacked CFS needs to be re-stacked on northwest corner of paved yard.		Description	
				Perimeter ECD's on west side of gravel yard in good condition.	
			Insert image here		
GPS Location 36.97		Field Station# 0000+00		GPS Location	
Description		REC at gravel yard in compliance.		Description	

A/E	124300139	Date/Time	7/3/2019 11:40 AM	Report #	19667
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300139	Date/Time	7/3/2019 11:40 AM	Report #	19667
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report





Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	19673
Inspector	Charles Head			Date/Time	7/3/2019 1:22 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Partial	Station End	14454+22
County	Franklin	Ground	Damp	Temperature (°F)	88.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.40
				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			
3rd Party Damages	Communication			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Cleanwater Diversion Pipe	Acceptable			

5. Site Conditions	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

A/E	124300139	Date/Time	7/3/2019 1:22 PM	Report #	19673
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. LOD and resource boundary ECDs inspected, no major issues found. RCEs inspected, no issues observed. CWD inlets, outlets, plunge pools and level spreaders inspected and appear to be functioning correctly. Water bars, sumps, and end treatments appear to be functioning correctly at time of inspection. Resources inspected and were found to be clean and clear of sediment at time of inspection. Vegetation and stabilization practices are progressing with temporary stabilization and vegetation. Contractor has addressed and continues to address maintenance issues.					
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	7/3/2019 1:22 PM	Report #	19673
Pictures					
					
GPS Location	37.04	Field Station#	14132+50	GPS Location	37.04
Field Station#	14121+50	Description	Approximately 13132+50. CWD inlet. CWD appears to be installed and functioning correctly at time of inspection.		
					
GPS Location	37.04	Field Station#	14105+26	GPS Location	37.04
Field Station#	14057+00	Description	Approximately 14105+26. Overview of stream crossing and equipment bridge at stream S-KL41. Resource buffer ECDs installed and appear to be functioning correctly at time of		
<p style="text-align: center;">Insert image here</p>			<p style="text-align: center;">Insert image here</p>		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300139	Date/Time	7/3/2019 1:22 PM	Report #	19673
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300139	Date/Time	7/3/2019 1:22 PM	Report #	19673
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		



Visual Site Inspection Report




Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	19683
Inspector	Randall Grey			Date/Time	7/3/2019 3:21 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Partial	Station End	14981+55
County	Franklin	Ground	Dry	Temperature (°F)	92.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.60
				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	Communication			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Communication			
Waterbar End Treatment	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

A/E	124300139	Date/Time	7/3/2019 3:21 PM	Report #	19683
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.)					
Total rain received since Thursday 6-27-19 = 0.6" Inspected and continue to inspect ECDs. Turn in needed work for 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	7/3/2019 3:21 PM	Report #	19683		
Pictures							
							
GPS Location	37.00	Field Station#	14660+00	GPS Location	37.00	Field Station#	1468+36
Description	Sump pit functioning properly			Description	Equipment bridge clean at stream S-H36		
							
GPS Location	37.00	Field Station#	14716+15	GPS Location	37.00	Field Station#	14718+00
Description	P1 silt fence down and needs fixed at wetland W-H11			Description	Sump pit and end treatment functioning properly		
							
GPS Location	37.00	Field Station#	14567+00	GPS Location	37.00	Field Station#	14726+60
Description	Erosion washing out hillside			Description	CFS on end treatment undermined and allowing sediment to pass through		

A/E	124300139	Date/Time	7/3/2019 3:21 PM	Report #	19683
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
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GPS Location		Field Station#		GPS Location	
Description			Description		

A/E	124300139	Date/Time	7/3/2019 3:21 PM	Report #	19683
Pictures					
Insert image here			Insert image here		
GPS Location		Field Station#		GPS Location	
Description			Description		
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