



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	100253
Inspector	Logan Box			Date/Time	9/18/2019 10:34 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13958+31
County	Franklin	Ground	Dry	Temperature (°F)	73.00
Municipality	N/A	Weather	Cloudy	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
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	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	9/18/2019 10:34 AM	Report #	100253
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. Monitored stream and wetland crossings. Monitored vegetation growth , observed the contractor working to restore the row back to original grade in areas. Stabilizing disturbed areas after restoration. Checked all RCEs after rain events to be sure they were up to date and working properly. Total measurable rainfall for this period was 0.3"					
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	9/18/2019 10:34 AM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	0000		
Field Station#	13673+00	Field Station#	13673+00		
Pic 1 Desc.	Contractor pulling top soil and restoring the row back to original grade		Pic 2 Desc.	Contractor restoring the row back to original grade .	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13689+12	Field Station#	13708+23		
Pic 3 Desc.	Contractor doing final restoration activities		Pic 4 Desc.	Contractor performing work activities doing final clean up and restoration	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.			Pic 6 Desc.		

A/E	124300139	Date/Time	9/18/2019 10:34 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	9/18/2019 10:34 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	101118
Inspector	Justin Burch			Date/Time	9/18/2019 7:31 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)	78.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	4.00







1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication			

5. Site Conditions

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

A/E	124300139	Date/Time	9/18/2019 7:31 AM	Report #	101118
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 SWPPP inspection for Pipeline H600 from 15496+70 to 16027+46 and Pipelines Branches H602 and H603. One issue was added to the punch list. Other than what was added to the punch list, no ESC issues were found 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.					

A/E	124300139	Date/Time	9/18/2019 7:31 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15662+00	Field Station#	15659+50		
Pic 1 Desc.	P1 silt fence is acceptable	Pic 2 Desc.	Waterbar end treatment is acceptable		
					
GPS Location	0	GPS Location	0		
Field Station#	15636+80	Field Station#	12+00		
Pic 3 Desc.	Equipment bridge is acceptable	Pic 4 Desc.	Waterbar is acceptable on Pipeline Branch H603		
					
GPS Location	0	GPS Location	0		
Field Station#	12+00	Field Station#	5+53		
Pic 5 Desc.	Waterbar end treatment is acceptable on Branch Pipeline H603	Pic 6 Desc.	Equipment bridge is acceptable on Branch Pipeline H602		

A/E	124300139	Date/Time	9/18/2019 7:31 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	15542+50	Field Station#	15542+80		
Pic 7 Desc.	P1 silt fence is acceptable		Pic 8 Desc.	Rock construction entrance is acceptable	
		<p style="text-align: center;">Insert image here</p>			
GPS Location	0	GPS Location			
Field Station#	15486+50	Field Station#			
Pic 9 Desc.	Super silt fence is damaged (IFC station is 15563+11), requires maintenance		Pic 10 Desc.		
<p style="text-align: center;">Insert image here</p>			<p style="text-align: center;">Insert image here</p>		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300139	Date/Time	9/18/2019 7:31 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	101817
Inspector	Glenn Mike Renfro			Date/Time	9/18/2019 1:29 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				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			
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

A/E	124300139	Date/Time	9/18/2019 1:29 PM	Report #	101817
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.)					
Preformed SWPPP inspection of Spread I Laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and one issue was observed at the southwest corner of paved yard CFS was torn. All secondary containment structures were found to be in acceptable condition. The RCE at the gravel yard was in good condition. The inlet protection for parking lot drains in the paved were in acceptable condition at the time of inspection. All issues identified during today's inspection were 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.					

AFE	124300139	Date/Time	9/18/2019 1:29 PM	Report #	
Pictures					
					
GPS Location	000000	GPS Location	000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 1 Desc.	Secondary containment structure for fuel cell in compliance.	Pic 2 Desc.	Perimeter ECD's need maintenance at southwest corner of paved yard.		
					
GPS Location	000000	GPS Location	000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 3 Desc.	Secondary containment structure north end of gravel yard for water pumps in good condition.	Pic 4 Desc.	Perimeter ECD's in good condition on north end of gravel yard.		
		Insert image here			
GPS Location	000000	GPS Location			
Field Station#	0000+00	Field Station#			
Pic 5 Desc.	RCE in good condition at gravel yard.	Pic 6 Desc.			

A/E	124300139	Date/Time	9/18/2019 1:29 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	9/18/2019 1:29 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	3597
Inspector	Ben Davenport			Date/Time	9/18/2019 7:07 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14981+55
State	VA	Inspection Area	Partial	Station End	15496+70
County	Franklin/Pittsylvania	Ground	Dry	Temperature (°F)	78.00
Municipality	Chatham	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	
Housekeeping	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Compost Filter Sock	Acceptable				
Rock Check Dam	Acceptable				
Equipment Bridge	Acceptable				
Sediment Filter Log	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	9/18/2019 7:07 AM	Report #	3597
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 in other sections -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 -Portajohns reinstalled at road crossings in section of ROW; facilities were placed on containment/drip pans -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 -0.10 inches of rain recorded at Armstrong Rd during inspection period -0.05 inches of rain recorded at MVP-PI-332 during inspection 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.					

A/E	124300139	Date/Time	9/18/2019 7:07 AM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	15113+25	Field Station#	15223+00		
Pic 1 Desc.	Portajohns reinstalled at road crossings and placed in containment/drip pans		Pic 2 Desc.	View of permanent vegetation growing along ROW with ECD's performing intended function	
					
GPS Location	3	GPS Location	4		
Field Station#	15212+00	Field Station#	15200+00		
Pic 3 Desc.	View of permanent vegetation growing along ROW with ECD's performing intended function		Pic 4 Desc.	View of permanent vegetation growing along ROW with ECD's performing intended function	
					
GPS Location	5	GPS Location	6		
Field Station#	15103+90	Field Station#	15168+59		
Pic 5 Desc.	Bridge crossing at S-G8/S-Q15 with ECD's in place; open trench visible		Pic 6 Desc.	Bridge crossing at S-C7 with ECD's in place; open trench visible	

A/E	124300139	Date/Time	9/18/2019 7:07 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	9/18/2019 7:07 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect
Contractor	Kanahwa			Report #	3622
Inspector	Justin Burch			Date/Time	9/18/2019 9:33 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)	75.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	4.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sediment Basin	Acceptable			
Compost Filter Sock	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

A/E	124300113	Date/Time	9/18/2019 9:33 AM	Report #	3622
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 SWPPP inspection at the Transco Interconnect Site which was found to be in compliance. No ESC issues were found 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	9/18/2019 9:33 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	P1 silt fence is acceptable	Pic 2 Desc.	Sediment Basin is acceptable		
GPS Location	0	GPS Location	0		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	CFS is acceptable	Pic 4 Desc.	Super silt fence is acceptable		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300113	Date/Time	9/18/2019 9:33 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300113	Date/Time	9/18/2019 9:33 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	3642
Inspector	Randall Grey			Date/Time	9/18/2019 4:31 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)	79.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.60
				Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge		Acceptable			
Waterbar		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	124300139	Date/Time	9/18/2019 4:31 PM	Report #	3642
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 Thursday 8/12/19 equals 0.6". 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	9/18/2019 4:31 PM	Report #	
Pictures					
 <p>East Elevation ⊙ 274°W (T) LAT: 36.987915 LON: -79.710892 ±16ft ▲ 933ft</p>		 <p>East Elevation ⊙ 275°W (T) LAT: 36.987940 LON: -79.711477 ±32ft ▲ 917ft</p>			
GPS Location	0	GPS Location	0		
Field Station#	14690+00	Field Station#	14689+36		
Pic 1 Desc.	Water bars put back to spec once open trench was backfilled		Pic 2 Desc.	Equipment bridge clean at stream S-34	
 <p>North West Elevation ⊙ 149°SE (T) LAT: 36.989604 LON: -79.722955 ±32ft ▲ 958ft</p>		 <p>North West Elevation ⊙ 126°SE (T) LAT: 36.989411 LON: -79.722567 ±32ft ▲ 963ft</p>			
GPS Location	0	GPS Location	0		
Field Station#	14655+00	Field Station#	14656+87		
Pic 3 Desc.	Water bars put back to spec once open trench was backfilled		Pic 4 Desc.	Equipment bridge clean at stream S-H38	
 <p>East Elevation ⊙ 290°W (T) LAT: 36.988121 LON: -79.703515 ±16ft ▲ 917ft</p>		 <p>East Elevation ⊙ 281°W (T) LAT: 36.988055 LON: -79.703075 ±32ft ▲ 917ft</p>			
GPS Location	0	GPS Location	0		
Field Station#	14716+00	Field Station#	14716+96		
Pic 5 Desc.	Water bars put back to spec once open trench was backfilled		Pic 6 Desc.	Equipment bridge clean at wetland W-H11	

A/E	124300139	Date/Time	9/18/2019 4:31 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	9/18/2019 4:31 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	3666
Inspector	Charles Head			Date/Time	9/18/2019 7:34 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Partial	Station End	14454+22
County	Franklin	Ground	Dry	Temperature (°F)	75.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				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				
Silt Fence (Filter Fabric Fence)	Communication				
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	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

A/E	124300139	Date/Time	9/18/2019 7:34 AM	Report #	3666
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.					

A/E	124300139	Date/Time	9/18/2019 7:34 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14215+00	Field Station#	14438+50		
Pic 1 Desc.	Approximately 14215+00. Environmental crew working on maintenance issues.		Pic 2 Desc.	Approximately 14438+50. Overview of stream crossing and equipment bridge at stream S-IJ47.	
					
GPS Location	0	GPS Location	0		
Field Station#	14257+00	Field Station#	14294+46		
Pic 3 Desc.	Approximately 14257+00. Contractor spraying earth guard for stabilization.		Pic 4 Desc.	Approximately 14294+46. Overview of stream crossing and equipment bridge at stream S-F9A.	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300139	Date/Time	9/18/2019 7:34 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	9/18/2019 7:34 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		