



# 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>	8965
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	3/9/2020 9:34 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13784+35
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14171+36
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Communication				
Erosion Control Blanket	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
<b>5. Site Conditions</b>					
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>	3/9/2020 9:34 AM	<b>Report #</b>	8965
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (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.					
<b>Note:</b> 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>	3/9/2020 9:34 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13809+00	<b>Field Station#</b>	14163+50		
<b>Pic 1 Desc.</b>	Approximately 13809+00. Overview of ROW. ROW temporarily stabilized and has winter vegetation growing. Water bar and sump installed and appear to be functioning correctly		<b>Pic 2 Desc.</b>	Approximately 14163+50. Overview of ROW and ECDs. ROW stabilized and has winter vegetation growing.	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14103+00	<b>Field Station#</b>	13862+80		
<b>Pic 3 Desc.</b>	Approximately 14103+00. Overview of ROW. ROW temporarily stabilized and has winter vegetation growing.		<b>Pic 4 Desc.</b>	Approximately 13862+80. Overview of stream crossing, equipment bridge and ECDs at stream S-C17.	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 9:34 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 9:34 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



## 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>	8980		
<b>Inspector</b>	Logan Box	<b>Date/Time</b>	3/9/2020 5:30 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>	13784+35
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Silt Fence (Filter Fabric Fence)		Communication			
Vegetative Stabilization (Temporary)		Communication			
<b>5. Site Conditions</b>					
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>	3/9/2020 5:30 PM	<b>Report #</b>	8980
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Documented damaged P1 and added to the punch list along with other items as needed to be addressed .</p> <p>Throughout my travels I noticed where a land owner had cut through a top soil pile to drain water from adjacent property. Documented and sent in to have the contractor stabilize the top soil and check the silt fence on the back side of the top soil pile.</p> <p>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total measurable rainfall for this period is 0.1" Row conditions were saturated throughout and access was limited for repairs.</p>					
<b>Note:</b> 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>	3/9/2020 5:30 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13756+70	<b>Field Station#</b>	13770+67		
<b>Pic 1 Desc.</b>	Land owner cut though a top soil pile to drain water from adjacent property. Added to the punch list to stabilize the disturbed top soil.	<b>Pic 2 Desc.</b>	Land owner damage to P1, added to the punch list.		
<b>GPS Location</b>	000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13756+70	<b>Field Station#</b>	13755+71		
<b>Pic 3 Desc.</b>	Observed top soil pile that was stabilized by the contractor. No new environmental issues were observed.	<b>Pic 4 Desc.</b>	Inspected Stream buffer P1 at stream crossing.		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 5:30 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 5:30 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	8983
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	3/9/2020 9:16 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14171+36
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14546+75
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	68.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<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.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Waterbar End Treatment	Acceptable				
Waterbar	Acceptable				
Timber Mat	Acceptable				
Equipment Bridge	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar End Treatment	Acceptable				
<b>5. Site Conditions</b>					
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>	3/9/2020 9:16 AM	<b>Report #</b>	8983
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> <li>- Inspector performed a SWPPP inspection from 14171+36 to 14546+75.</li> <li>- Several issues were added to the punch list since the last SWPPP inspection which have been addressed by the contractor. Other ECDs were observed to be in compliance at the time of inspection.</li> <li>- No rain events have occurred since the last SWPPP inspection.</li> </ul>					
<b>Note:</b> 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>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 9:16 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14219+00	<b>Field Station#</b>	14253+00		
<b>Pic 1 Desc.</b>	Waterbars end in acceptable condition	<b>Pic 2 Desc.</b>	Waterbars in acceptable condition		
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14390+00	<b>Field Station#</b>	14546+00		
<b>Pic 3 Desc.</b>	Timber mats in acceptable condition	<b>Pic 4 Desc.</b>	Equipment bridge in acceptable condition		
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14248+66	<b>Field Station#</b>	14254+00		
<b>Pic 5 Desc.</b>	Super silt fence in acceptable condition	<b>Pic 6 Desc.</b>	Waterbar end treatment in acceptable condition		

<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 9:16 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 9:16 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	8986
<b>Inspector</b>	Casey McGaha			<b>Date/Time</b>	3/9/2020 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15296+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15678+57
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	68.00
<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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
<b>5. Site Conditions</b>					
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>	3/9/2020 5:00 PM	<b>Report #</b>	8986
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>The EI continues to travel row to identify vegetation, maintenance, and compliance issues. Any issue will be added to the punchlist so repairs can be made.</p> <p>Crews installed temporary fencing along the pasture land on both sides of Lark Rd from sta. 15308+00 to 15314+00 and from sta. 15324+00 to 15333+00. All damaged ECDs were replaced. Seed and Earthguard Edge was applied.</p> <p>Crew began the stabilization process from Climax Rd to Anderson Mill #1. Seed and straw mulch was applied to entire ROW. Maintenance was performed on existing ECDs as needed. A dozer was utilized to crimp in the straw.</p>					
<b>Note:</b> 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>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15330+00	<b>Field Station#</b>	15329+00		
<b>Pic 1 Desc.</b>	Installing new ECDs during temporary stabilization process.	<b>Pic 2 Desc.</b>	Gates installed at temporary fence crossing locations.		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15329+00	<b>Field Station#</b>	15570+00		
<b>Pic 3 Desc.</b>	Seed and Earthguard applied to row during stabilization process.	<b>Pic 4 Desc.</b>	Straw and seed applied to row during stabilization process.		
		Insert image here			
<b>GPS Location</b>	0	<b>GPS Location</b>			
<b>Field Station#</b>	15500+00	<b>Field Station#</b>			
<b>Pic 5 Desc.</b>	Straw and seed applied to row during stabilization process.	<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	8993
<b>Inspector</b>	John White			<b>Date/Time</b>	3/9/2020 12:19 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15678+57
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	16027+46
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	60.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Communication				
Waterbar End Treatment	Communication				
<b>5. Site Conditions</b>					
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>	3/9/2020 12:19 PM	<b>Report #</b>	8993
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than what was added to the punch list there were no issues to report at the time of Inspection.					
<b>Note:</b> 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>	3/9/2020 12:19 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15750+80	<b>Field Station#</b>	15751+00		
<b>Pic 1 Desc.</b>	Observing end treatment that requires maintenance.	<b>Pic 2 Desc.</b>	Observing undermined end treatment.		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15750+00	<b>Field Station#</b>	15749+80		
<b>Pic 3 Desc.</b>	Observing cfs that requires maintenance.	<b>Pic 4 Desc.</b>	Observing cfs that requires maintenance.		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 12:19 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		







<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 12:19 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	9019
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	3/9/2020 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14928+52
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	15296+00
<b>County</b>	Franklin/Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	68.00
<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.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Erosion Control Blanket	Communication				
Vegetative Stabilization (Temporary)	Communication				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
<b>5. Site Conditions</b>					
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>	3/9/2020 5:00 PM	<b>Report #</b>	9019
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
-Performed SWPPP inspection of portion of Spread I section -Multiple rain events occurred during inspection period; see rain log for totals in all sections -Sunny with dry ground conditions during inspection -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 -Continue to monitor ROW for signs of erosion -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					
<b>Note:</b> 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>	3/9/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	14984+00	<b>Field Station#</b>	14992+00		
<b>Pic 1 Desc.</b>	View of temporary stabilization along ROW and spoil pile. No issues observed.		<b>Pic 2 Desc.</b>	Bridge and ECD's at stream crossing in good condition. No issues observed.	
					
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	15095+00	<b>Field Station#</b>	15104+28		
<b>Pic 3 Desc.</b>	Erosion beginning to occur underneath installed erosion control blanket. Will monitor for signs of worsening.		<b>Pic 4 Desc.</b>	Bridge and ECD's at stream crossing in good condition. No issues observed.	
					
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	15136+00	<b>Field Station#</b>	15152+00		
<b>Pic 5 Desc.</b>	ROW stabilized with vegetation and pellets. Pipe sections on skids. No issues observed.		<b>Pic 6 Desc.</b>	ROW in area switching from permanent to temporary stabilization. No issues observed.	

<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<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		
<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		
<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>	3/9/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	9020
<b>Inspector</b>	Randall Grey			<b>Date/Time</b>	3/9/2020 6:06 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14546+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14928+52
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	67.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
<b>5. Site Conditions</b>					
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>	3/9/2020 6:06 PM	<b>Report #</b>	9020
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP inspection on portion of Spread I. There has been no rain accumulated since Tuesday 3/03/20. 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.					
<b>Note:</b> 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>	3/9/2020 6:06 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14550+00	<b>Field Station#</b>	14559+00		
<b>Pic 1 Desc.</b>	CWD inlet pipe clean and functioning as intended	<b>Pic 2 Desc.</b>	Perimeter CFS functioning as intended		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14568+10	<b>Field Station#</b>	14587+00		
<b>Pic 3 Desc.</b>	Equipment bridge clean at stream S-E18	<b>Pic 4 Desc.</b>	Temporary stabilization on slope functioning as intended		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14582+85	<b>Field Station#</b>	14641+00		
<b>Pic 5 Desc.</b>	Equipment bridge clean at stream S-E17	<b>Pic 6 Desc.</b>	Perimeter CFS fixed so that land owner can access field without damaging ECDs		

<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 6:06 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 12 Desc.</b>	



<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 6:06 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	9023	
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	3/9/2020 8:28 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>	62.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00	
				<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.)						
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
Roadside Ditch		Acceptable				
Secondary Containment		Acceptable				
<b>5. Site Conditions</b>						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 8:28 PM	<b>Report #</b>	9023
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP inspection of Spread I main main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no problems were found. The inlet protection for the parking lot drains were found to be in acceptable condition. All secondary containment structures were found to be in compliance at the times of inspection. All the housekeeping issues observed during the inspection previous inspection have been addressed by the contractor. The RCE at the gravel yard was in good condition. The General Construction permits are posted at the main entrance of the paved yard as required. There were no issues found during todays inspection.					
<b>Note:</b> 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>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 8:28 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<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 on west side of paved yard 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>	Secondary containment structure for light plant near storage building in acceptable condition.	<b>Pic 4 Desc.</b>	Inlet protection for parking lot drains in the paved yard in good condition.		
		Insert image here			
<b>GPS Location</b>	0000000000	<b>GPS Location</b>			
<b>Field Station#</b>	0000+00	<b>Field Station#</b>			
<b>Pic 5 Desc.</b>	Perimeter ECD's on south end of gravel yard in good condition inlet protection	<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 8:28 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300139	<b>Date/Time</b>	3/9/2020 8:28 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	9148
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	3/13/2020 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14928+52
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	15296+00
<b>County</b>	Franklin/Pittsylvania	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Heavy Rain	<b>Rain Gauge (in)</b>	0.40
				<b>Rain Accumulation Time (days)</b>	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
Erosion Control Blanket	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	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

<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 5:00 PM	<b>Report #</b>	9148
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
-Performed SWPPP inspection of portion of Spread I section -One rain event occurred during inspection period; see rain log for totals in all sections -Heavy rain with muddy ground conditions during inspection -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 -Continue to monitor ROW for signs of erosion -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					
<b>Note:</b> 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>	3/13/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	15259+50	<b>Field Station#</b>	15259+50		
<b>Pic 1 Desc.</b>	Contractor repairing pipe settlement at HDD exit site	<b>Pic 2 Desc.</b>	Contractor repairing pipe settlement at HDD exit site		
					
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	15259+50	<b>Field Station#</b>	15243+00		
<b>Pic 3 Desc.</b>	Contractor repairing pipe settlement at HDD exit site	<b>Pic 4 Desc.</b>	Contractor seeded and stabilized travel lane after performing environmental maintenance		
					
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	15026+04	<b>Field Station#</b>	15026+04		
<b>Pic 5 Desc.</b>	Upstream view of S-D3	<b>Pic 6 Desc.</b>	Downstream view of S-D3		

<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	9150
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	3/13/2020 5:21 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13670+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13784+35
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.40
				<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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
<b>5. Site Conditions</b>					
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>	3/13/2020 5:21 PM	<b>Report #</b>	9150
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection to be sure they were functioning.</p> <p>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total measurable rainfall for this period is 0.4" . Traveled and inspected RCEs and row conditions during light rain events.</p>					
<b>Note:</b> 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>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 5:21 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13781+50	<b>Field Station#</b>	13781+64		
<b>Pic 1 Desc.</b>	Row photo showing vegetation	<b>Pic 2 Desc.</b>	Stream crossing photo facing upstream		
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13781+64	<b>Field Station#</b>	13781+65		
<b>Pic 3 Desc.</b>	Stream crossing photo facing downstream	<b>Pic 4 Desc.</b>	Observed ECDs and equipment bridge across streams		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 5:21 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 5:21 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	9151
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	3/13/2020 10:22 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14171+36
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14546+75
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	71.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.40
				<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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Waterbar	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Equipment Bridge	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
<b>5. Site Conditions</b>					
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>	3/13/2020 10:22 AM	<b>Report #</b>	9151
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> <li>- Inspector performed a SWPPP inspection from 14171+36 to 14546+75.</li> <li>- Several issues were added to the punch list since the last SWPPP inspection which have been or are being addressed by the contractor. Other ECDs were observed to be in compliance at the time of inspection.</li> <li>- Inspector checked rain gauges at Timber Ridge Road and Farm View Road. See the rain log for details</li> </ul>					
<b>Note:</b> 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>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 10:22 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14334+00	<b>Field Station#</b>	14248+66		
<b>Pic 1 Desc.</b>	Waterbars in acceptable condition		<b>Pic 2 Desc.</b>	Super silt fence at Blackwater River in acceptable condition	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14488+00	<b>Field Station#</b>	14530+00		
<b>Pic 3 Desc.</b>	Equipment bridge in acceptable condition		<b>Pic 4 Desc.</b>	P1 silt fence in acceptable condition	
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 10:22 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 10:22 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	9155
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	3/13/2020 10:55 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13784+35
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14171+36
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	64.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.40
				<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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
3rd Party Damages	Communication				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Waterbar	Acceptable				
Sump Pit	Acceptable				
<b>5. Site Conditions</b>					
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>	3/13/2020 10:55 AM	<b>Report #</b>	9155
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (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.					
<b>Note:</b> 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>	3/13/2020 10:55 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13876+25	<b>Field Station#</b>	13862+80		
<b>Pic 1 Desc.</b>	Approximately 13876+25. Crews replacing damaged P-1.		<b>Pic 2 Desc.</b>	Approximately 13862+80. Overview of stream crossing, equipment bridge and ECDs at stream S-C17.	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13817+00	<b>Field Station#</b>	13805+70		
<b>Pic 3 Desc.</b>	Approximately 13817+00. Over of ROW. ROW temporarily stabilized and has winter vegetation growing. ECDs installed and appear to be functioning correctly at time of		<b>Pic 4 Desc.</b>	Approximately 13805+70. Overview of stream crossing, equipment bridge and ECDs at stream S-D20.	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 10:55 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 10:55 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	9157
<b>Inspector</b>	John White			<b>Date/Time</b>	3/13/2020 11:17 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15678+57
<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>	64.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.40
				<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.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Sump Pit	Acceptable				
Erosion Control Blanket	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
<b>5. Site Conditions</b>					
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>	3/13/2020 11:17 AM	<b>Report #</b>	9157
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor has repaired the identified issues. Other than what was added to the punch list there were no issues to report at the time of Inspection.					
<b>Note:</b> 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>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 11:17 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15750+00	<b>Field Station#</b>	15752+00		
<b>Pic 1 Desc.</b>	Observing the Contractor stabilizing the row.	<b>Pic 2 Desc.</b>	Observing the Contractor stabilizing the row.		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15800+00	<b>Field Station#</b>	15800+50		
<b>Pic 3 Desc.</b>	Observing sump and end treatment.	<b>Pic 4 Desc.</b>	Observing equipment crossing and ECD's performing as they should.		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 11:17 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 11:17 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	9160	
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	3/13/2020 1:10 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>	Damp	<b>Temperature (°F)</b>	67.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.25	
				<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.)						
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Roadside Ditch		Acceptable				
Rock Construction Entrance		Acceptable				
Secondary Containment		Acceptable				
<b>5. Site Conditions</b>						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 1:10 PM	<b>Report #</b>	9160
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px; border: 1px solid black;"></div>					
<b>Comments</b> (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 during the inspection. The inlet protection for the parking lot drains in the paved yard were in good condition. All secondary containment structures were found to be in compliance at the time of inspection. The RCE at the gravel yard was found to be in acceptable condition. The General Construction permits are posted at the main entrance of the paved yard as required. The were no issues found during todays inspection.					
<b>Note:</b> 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> 3/13/2020 1:10 PM		<b>Report #</b>	
<b>Pictures</b>					
					
<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 on northwest corner of paved yard 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> Perimeter ECD's on west side of gravel yard in good condition		<b>Pic 4 Desc.</b> Secondary containment structure near Circus tent at gravel yard in good condition			
		Insert image here			
<b>GPS Location</b> 0000000000		<b>GPS Location</b>			
<b>Field Station#</b> 0000+00		<b>Field Station#</b>			
<b>Pic 5 Desc.</b> RCE at gravel yard in good condition		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 1:10 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		






<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 1:10 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



## 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>	9165		
<b>Inspector</b>	Casey McGaha	<b>Date/Time</b>	3/13/2020 2:16 PM		
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15296+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15678+57
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock		Communication			
Silt Fence (Filter Fabric Fence)		Communication			
<b>5. Site Conditions</b>					
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>	3/13/2020 2:16 PM	<b>Report #</b>	9165
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<p>A light rain event occurred during the night and ended early this morning.</p> <p>Rainfall amounts:          Snowberry Rd .3"          Anderson Mill #2 .3"</p> <p>The EI continues to travel row to identify vegetation, maintenance, and compliance issues. Any issue discovered will be added to the punchlist so repairs can be made.          Environmental crews continue to perform maintenance on all identified issues.</p> <p>At stream crossing S-C4 sta. 15314+30, the landowner installed panel fences on both sides of the equipment bridge for livestock reasons. The fences are being impacted by debris that is getting washed down stream during rain events. The debris is forcing stormwater to find new flow paths that is causing damaged to the existing ECDs installed along ROW.</p>					
<b>Note:</b> 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>	3/13/2020 2:16 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15314+30	<b>Field Station#</b>	15314+30		
<b>Pic 1 Desc.</b>	Debris build up along landowner fence across stream S-C4.	<b>Pic 2 Desc.</b>	Reinstall CFS. Moved by stormwater.		
					
<b>GPS Location</b>	P	<b>GPS Location</b>	0		
<b>Field Station#</b>	15315+00	<b>Field Station#</b>	15372+00		
<b>Pic 3 Desc.</b>	Replace damaged P1 fence.	<b>Pic 4 Desc.</b>	Replace CFS in natural drainage feature.		
		Insert image here			
<b>GPS Location</b>	0	<b>GPS Location</b>			
<b>Field Station#</b>	15666+50	<b>Field Station#</b>			
<b>Pic 5 Desc.</b>	Reinstall geotech under mats.	<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 2:16 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		




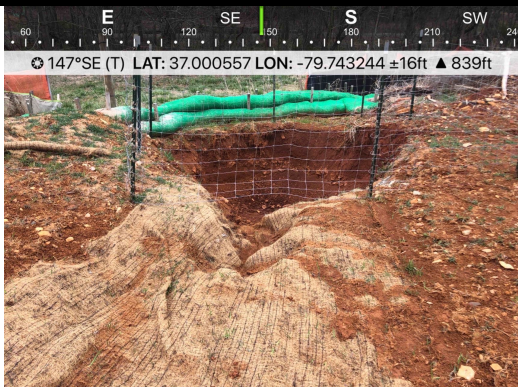
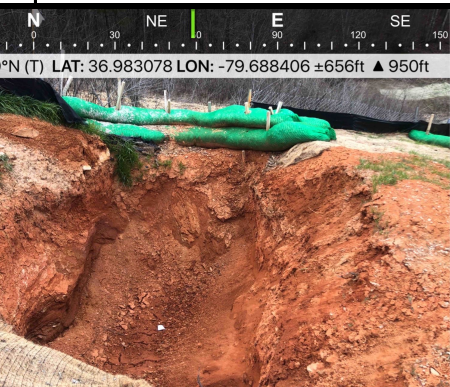

<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 2:16 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	9175
<b>Inspector</b>	Randall Grey			<b>Date/Time</b>	3/13/2020 7:04 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14546+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14928+52
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	69.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.40
				<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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Equipment Bridge	Acceptable				
Waterbar	Acceptable				
Sump Pit	Acceptable				
<b>5. Site Conditions</b>					
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>	3/13/2020 7:04 PM	<b>Report #</b>	9175
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP inspection on portion of Spread I. Rain total since Monday 3/9/20 equals 0.4". 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.					
<b>Note:</b> 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	3/13/2020 7:04 PM	Report #	
Pictures					
				GPS Location 0	
	Field Station# 14758+16		Field Station# 14582+85	Pic 2 Desc. Equipment bridge clean at stream S-E17	
	Pic 1 Desc. Rain gauge at Indian Cave Road 0.4"				
				GPS Location 0	
	Field Station# 14585+00		Field Station# 14591+00	Pic 4 Desc. Sum pit functioning as intended	
	Pic 3 Desc. Erosion forming in water bar flow path. Will continue to monitor.				
				GPS Location 0	
	Field Station# 14560+00		Field Station# 14568+10	Pic 6 Desc. Equipment bridge clean at stream S-E18	
	Pic 5 Desc. Sump pit functioning as intended				

<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 7:04 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	3/13/2020 7:04 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# 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>	8991
<b>Inspector</b>	John White			<b>Date/Time</b>	3/9/2020 11:55 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	00+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	00+00
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	60.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	4.00





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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	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>A/E</b>	124300113	<b>Date/Time</b>	3/9/2020 11:55 AM	<b>Report #</b>	8991
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection.					
<b>Note:</b> 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>A/E</b>	124300113	<b>Date/Time</b>	3/9/2020 11:55 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00		
<b>Pic 1 Desc.</b>	Observing storm water pond at Transco.	<b>Pic 2 Desc.</b>	Observing rock overflow.		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00		
<b>Pic 3 Desc.</b>	Observing rock overflow.	<b>Pic 4 Desc.</b>	Observing storm water pond at Transco.		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300113	<b>Date/Time</b>	3/9/2020 11:55 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300113	<b>Date/Time</b>	3/9/2020 11:55 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



## 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>	9156
<b>Inspector</b>	John White			<b>Date/Time</b>	3/13/2020 10:57 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>	64.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.30
				<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
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Filter	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>A/E</b>	124300113	<b>Date/Time</b>	3/13/2020 10:57 AM	<b>Report #</b>	9156
<b>6. PCSM BMPs</b> (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>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection.					
<b>Note:</b> 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>A/E</b>	124300113	<b>Date/Time</b>	3/13/2020 10:57 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00		
<b>Pic 1 Desc.</b>	Observing rock drain.	<b>Pic 2 Desc.</b>	Observing emergency overflow.		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00		
<b>Pic 3 Desc.</b>	Observing ECD's and storm water pond.	<b>Pic 4 Desc.</b>	Observing ECD's performing as they should.		
<p style="text-align: center;">Insert image here</p>			<p style="text-align: center;">Insert image here</p>		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300113	<b>Date/Time</b>	3/13/2020 10:57 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300113	<b>Date/Time</b>	3/13/2020 10:57 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		