















Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	11294
Inspector	Charles Head			Date/Time	5/27/2020 1:51 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13784+35
State	VA	Inspection Area	Partial	Station End	14171+36
County	Franklin	Ground	Muddy	Temperature (°F)	72.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	5.80
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
3rd Party Damages	Communication				
Compost Filter Sock	Communication				
Equipment Bridge	Communication				
Housekeeping	Communication				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication				
Waterbar	Communication				
Sump Pit	Communication				
Vegetative Stabilization (Temporary)	Communication				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	5/27/2020 1:51 PM	Report #	11294
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	5/27/2020 1:51 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13999+00	Field Station#	14008+00		
Pic 1 Desc.	Approximately 13999+00. Overview of flow path of adjacent pond overflow. Minimal flow across ROW at time of inspection.		Pic 2 Desc.	Approximately 14008+00. Overview of ROW, water and sump. ROW temporarily stabilized and has temporary vegetation growing. Water bar and sump installed and appear to be	
					
GPS Location	0	GPS Location	0		
Field Station#	14032+88	Field Station#	14048+70		
Pic 3 Desc.	Approximately 14032+88. Area behind sump and CFS end treatment is eroding beyond LOD due to heavy rains and causing sediment pockets downhill.		Pic 4 Desc.	Approximately 14048+70. Area behind sump and CFS end treatment is eroding beyond LOD due to heavy rains and causing sediment pockets downhill.	
					
GPS Location	0	GPS Location	0		
Field Station#	14105+26	Field Station#	14071+00		
Pic 5 Desc.	Approximately 14105+26. Bank of stream KL41 has sloughed off depositing a large amount of soil onto stream bank and into stream approximately 40 feet upstream and		Pic 6 Desc.	Approximately 14071+00. Due to heavy rains the out behind the CWD plunge pool is starting to cause erosion beyond the LOD.	

A/E	124300139	Date/Time	5/27/2020 1:51 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13862+80	Field Station#	13805+70		
Pic 7 Desc.	Approximately 13862+80. Overview of stream crossing, equipment bridge and ECDs at stream S-C17.		Pic 8 Desc.	Approximately 13805+70. Overview of stream crossing, equipment bridge and ECDs at stream S-D20.	
					
GPS Location	0	GPS Location	0		
Field Station#	14161+00	Field Station#	13939+50		
Pic 9 Desc.	Approximately 14161+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 10 Desc.	Approximately 13939+50. CFS at LOD damaged in multiple places by third party.	
					
GPS Location	0	GPS Location	0		
Field Station#	14013+00	Field Station#	13875+44		
Pic 11 Desc.	Approximately 14013+00. CFS displaced by water flowing onto ROW.		Pic 12 Desc.	Approximately 13875+44. Overview of stream crossing, equipment bridge and ECDs at stream S-CD6.	






A/E	124300139	Date/Time	5/27/2020 1:51 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	11313
Inspector	Ben Davenport			Date/Time	5/27/2020 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14928+52
State	VA	Inspection Area	Partial	Station End	15296+00
County	Franklin/Pittsylvania	Ground	Muddy	Temperature (°F)	70.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	4.20
				Rain Accumulation Time (days)	7.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Communication				
Vegetative Stabilization (Permanent)	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Sump Pit	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	5/27/2020 5:00 PM	Report #	11313
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> -Performed SWPPP inspection of portion of Spread I section -Multiple rain events occurred during inspection period; see rain log for totals in all sections -Light 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 -Armstrong Rd rain gauge totals: 4.20 inches recorded during inspection period <ul style="list-style-type: none"> +5/21/20 - 2.00 inches recorded +5/22/20 - 1.20 inches recorded +5/23/20 - 0.30 inches recorded +5/25/20 - 0.70 inches recorded 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	5/27/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	14946+00	Field Station#	15027+00		
Pic 1 Desc.	Pipe sections on skids. Sparse temporary vegetation growing along ROW. Many bare spots.		Pic 2 Desc.	Equipment bridge and surrounding ECD's in place and functional at streams S-D3 and S-D4.	
					
GPS Location	3	GPS Location	4		
Field Station#	15105+00	Field Station#	15110+00		
Pic 3 Desc.	Slope overlooking streams S-G8 and S-Q15. Area is stabilized. Equipment bridge and surrounding ECD's in place and functional.		Pic 4 Desc.	Extra work space CIS Museville Rd. Area stabilized with straw mulch but limited vegetative growth observed. Will continue to monitor area.	
					
GPS Location	5	GPS Location	6		
Field Station#	15120+00	Field Station#	15212+00		
Pic 5 Desc.	Water ponding and backfilling into throat of water bar. Sump is not being overwhelmed. Will monitor area for signs of erosion.		Pic 6 Desc.	Permanent vegetation area between Star Land Dr and Grass Land Dr. No issues observed.	

A/E	124300139	Date/Time	5/27/2020 5:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	5/27/2020 5:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	11314		
Inspector	Logan Box	Date/Time	5/27/2020 5:46 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13784+35
County	Franklin	Ground	Muddy	Temperature (°F)	70.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	2.70
				Rain Accumulation Time (days)	5.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Filter Fabric Fence)	Communication				
Vegetative Stabilization (Temporary)	Communication				
Compost Filter Sock	Acceptable				
Sump Pit	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	5/27/2020 5:46 PM	Report #	11314
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<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>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 2.7". Row conditions were saturated throughout and access was limited for repairs.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	5/27/2020 5:46 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13783+90	Field Station#	13784+35		
Pic 1 Desc.	Erosion needs repair and area stabilized		Pic 2 Desc.	Erosion needs repair and area stabilized	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13781+90	Field Station#	13782+80		
Pic 3 Desc.	P1 requires maintenance, added to the punch list		Pic 4 Desc.	Erosion needs repair and area stabilized	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300139	Date/Time	5/27/2020 5:46 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		





A/E	124300139	Date/Time	5/27/2020 5:46 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	11325
Inspector	John White			Date/Time	5/27/2020 11:30 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15678+57
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Damp	Temperature (°F)	68.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	5.90
				Rain Accumulation Time (days)	7.00
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				
Silt Fence (Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
Equipment Bridge	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	5/27/2020 11:30 AM	Report #	11325
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Inspected lines #602(00+00-19+25) #603(00+00-24+53). Other than what was added to the punch list there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	5/27/2020 11:30 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	16024+00	Field Station#	16025+00		
Pic 1 Desc.	Observing CFS that required maintenance.	Pic 2 Desc.	Observing CFS that required maintenance.		
					
GPS Location	O	GPS Location	O		
Field Station#	15707+00	Field Station#	15837+00		
Pic 3 Desc.	Observing the Contractor repairing punch list items.	Pic 4 Desc.	Observing the Contractor repairing punch list items.		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300139	Date/Time	5/27/2020 11:30 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	5/27/2020 11:30 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	11327
Inspector	Casey McGaha			Date/Time	5/27/2020 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15296+00
State	VA	Inspection Area	Full	Station End	15678+57
County	Pittsylvania	Ground	Damp	Temperature (°F)	75.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	4.20
				Rain Accumulation Time (days)	7.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	5/27/2020 5:00 PM	Report #	11327
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI continues to travel row to identify vegetation, maintenance, and compliance issues. All issues discovered will be added to the punchlist so repairs can be made.</p> <p>The EI continues to travel row to verify that all maintenance issues are being repaired correctly.</p> <p>Multiple rain events have occurred since previous report.</p> <p>Amounts Snowberry Rd 3.3" Anderson Mill 2 4.2"</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE 124300139		Date/Time 5/27/2020 5:00 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 15384+50		Field Station# 15384+50			
Pic 1 Desc. Repair hole and remove silt from geotech.		Pic 2 Desc. Silt was removed and geotech repaired during maintenance process.			
					
GPS Location 0		GPS Location 0			
Field Station# 15386+00		Field Station# 15386+00			
Pic 3 Desc. Erosion occurring along breaker.		Pic 4 Desc. Curlex installed along breaker during maintenance process.			
					
GPS Location 0		GPS Location 0			
Field Station# 15430+00		Field Station# 15430+00			
Pic 5 Desc. Maintenance required at sump.		Pic 6 Desc. Maintenance performed on CFS at sump.			

A/E	124300139	Date/Time	5/27/2020 5:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	5/27/2020 5:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	11328
Inspector	Justin Burch			Date/Time	5/27/2020 12:33 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14171+36
State	VA	Inspection Area	Full	Station End	14546+75
County	Franklin	Ground	Wet	Temperature (°F)	72.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	4.90
				Rain Accumulation Time (days)	7.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Equipment Bridge	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Compost Filter Sock	Acceptable				
Waterbar End Treatment	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	5/27/2020 12:33 PM	Report #	11328
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - Inspector performed a SWPPP inspection from 14171+36 to 14546+75. - Numerous issues were added to the punch list since the last SWPPP inspection which have been addressed or are being addressed by the contractor. Other ECDs were observed to be in compliance at the time of inspection. - Several significant rainfall events occurred since the last SWPPP inspection: Total rainfall since last SWPPP inspection at Farm View Road was 5.05". Total rainfall since last SWPPP inspection at Timber Ridge Road was 4.70". - Inspector spot inspected punch list items for proper completion. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	5/27/2020 12:33 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14233+30	Field Station#	14179+00		
Pic 1 Desc.	Equipment bridge in acceptable condition		Pic 2 Desc.	Erosion over 6" deep was subsequently repaired, seeded and Curlex was installed and in acceptable condition	
					
GPS Location	0	GPS Location	0		
Field Station#	14354+25	Field Station#	14462+00		
Pic 3 Desc.	P1 silt fence was undermined and was subsequently repaired and in acceptable condition		Pic 4 Desc.	CFS was full of sediment and was subsequently cleaned out and in acceptable condition.	
					
GPS Location	0	GPS Location	0		
Field Station#	14203+00	Field Station#	14278+00		
Pic 5 Desc.	Waterbar end treatment in acceptable condition		Pic 6 Desc.	Waterbar in acceptable condition	

A/E	124300139	Date/Time	5/27/2020 12:33 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		

A/E	124300139	Date/Time	5/27/2020 12:33 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	11340
Inspector	Glenn Mike Renfro			Date/Time	5/27/2020 2:56 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Damp	Temperature (°F)	69.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	5.75
				Rain Accumulation Time (days)	7.00
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				
Roadside Ditch	Acceptable				
Rock Construction Entrance	Acceptable				
Secondary Containment	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	5/27/2020 2:56 PM	Report #	11340
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP inspection of Spread I main Laydown yard in Rocky Mount, Va. The location received 5.75" of rainfall since the last inspection. All perimeter ECD's were inspected and no issues were observed. The ECD issue in the northwest corner of the paved yard observed during the previous inspection was addressed by the contractor. The inlet protection for the parking lot drains 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 and contact information are posted at the main entrance of the paved yard as required. The location was found to be in good condition.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	5/27/2020 2:56 PM	Report #	
Pictures					
					
GPS Location	000000000000	GPS Location	000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 1 Desc.	Inlet protection for parking lot drain in acceptable condition	Pic 2 Desc.	Perimeter ECD's on northwest corner of paved yard in good condition		
					
GPS Location	000000000000	GPS Location	000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 3 Desc.	Secondary containment structure for fuel cell in compliance.	Pic 4 Desc.	Secondary containment structure on north end of gravel yard in good condition.		
		<p style="text-align: center;">Insert image here</p>			
GPS Location	000000000000	GPS Location			
Field Station#	0000+00	Field Station#			
Pic 5 Desc.	Perimeter ECD's on north end of gravel yard in good condition.	Pic 6 Desc.			

A/E	124300139	Date/Time	5/27/2020 2:56 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	5/27/2020 2:56 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	11361
Inspector	Randall Grey			Date/Time	5/27/2020 5:50 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14546+75
State	VA	Inspection Area	Partial	Station End	14928+52
County	Franklin	Ground	Wet	Temperature (°F)	70.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	5.90
				Rain Accumulation Time (days)	7.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Waterbar End Treatment	Acceptable				
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Erosion Control Blanket	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	5/27/2020 5:50 PM	Report #	11361
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP inspection on portion of Spread I. Rain total since Wednesday 5/20/20 equals 5.9". (Wednesday 5/20/20 2.0"- Thursday 5/21/20 2.0"- Friday 5/22/20 1.3" - Saturday 5/23/20 0.1" - Monday 5/25/20 0.5") Perimeter controls and ECDs were inspected and any issues found were forwarded to the contractor for repair. Sections of right of way will continuously be monitored checking water bars, sumps, temporary stabilization, and ECDs to update the punch list.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	5/27/2020 5:50 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14778+00	Field Station#	14782+25		
Pic 1 Desc.	CFS on end treatment cleaned off and functioning properly	Pic 2 Desc.	Mats fixed on equipment bridge at stream S-MM48 that shifted due to heavy rainfall		
					
GPS Location	0	GPS Location	0		
Field Station#	14785+30	Field Station#	14766+00		
Pic 3 Desc.	Perimeter CFS replaced that was damaged due to land owner crossing with ATV	Pic 4 Desc.	P1 silt fence replaced at stream S-MM44		
					
GPS Location	0	GPS Location	0		
Field Station#	14721+00	Field Station#	14721+50		
Pic 5 Desc.	Cut sloughed off and temporarily fixed and maintained until conditions allow equipment	Pic 6 Desc.	Cut sloughed off and temporarily fixed and maintained until conditions allow equipment		

A/E	124300139	Date/Time	5/27/2020 5:50 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	5/27/2020 5:50 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	Kanahwa			Report #	11320
Inspector	John White			Date/Time	5/27/2020 11:02 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Damp	Temperature (°F)	68.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	5.00
				Rain Accumulation Time (days)	7.00





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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

5. Site Conditions

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

A/E	124300113	Date/Time	5/27/2020 11:02 AM	Report #	11320
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300113	Date/Time	5/27/2020 11:02 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing RCE at Transco.	Pic 2 Desc.	Observing ECD's performing as they should.		
					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing rock check dams performing as they should.	Pic 4 Desc.	Observing storm water pond.		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300113	Date/Time	5/27/2020 11:02 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300113	Date/Time	5/27/2020 11:02 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		