



# 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>	14132
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	8/31/2020 9:45 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14694+77
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15142+66
<b>County</b>	Franklin/Pittsylvania	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	74.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.40
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <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 End Treatment	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	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>	8/31/2020 9:45 AM	<b>Report #</b>	14132
<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 14694+77 to 15142+66.</li> <li>- Since last SWPPP inspection one rain event has occurred. A total 0.40" of rainfall was recorded at Indian Cave Road and a total of 0.30" was recorded at Armstrong Road.</li> <li>- Several issues were added to the punch list since the last SWPPP which have been addressed by the contractor. Other ECDs were in compliance at the time of inspection.</li> <li>- Inspector spot checked punch list items logged as completed to confirm they were completed properly.</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>	8/31/2020 9:45 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	14787+00		<b>Field Station#</b>	14966+00	
<b>Pic 1 Desc.</b>	Waterbar end treatment in acceptable condition		<b>Pic 2 Desc.</b>	CFS in acceptable condition	
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	15045+00		<b>Field Station#</b>	15113+00	
<b>Pic 3 Desc.</b>	Equipment bridge in acceptable condition		<b>Pic 4 Desc.</b>	RCEs 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>	8/31/2020 9:45 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>	8/31/2020 9:45 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>	14142	
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	8/31/2020 1:23 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>	Wet	<b>Temperature (°F)</b>	80.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.15	
				<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		Acceptable				
Housekeeping		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>	8/31/2020 1:23 PM	<b>Report #</b>	14142
<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 Laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no issues were observed. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All secondary containment structures were found to be in compliance at the time of inspection. The RCE at the gravel yard was in good condition. The General Construction permits and contact information are posted at the entrance of the paved yard as required. There were no issues found to report during today's 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> 8/31/2020 1:23 PM		<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b> 000000000000		<b>GPS Location</b> 000000000000			
<b>Field Station#</b> 0000+00		<b>Field Station#</b> 0000+00			
<b>Pic 1 Desc.</b> Inlet protection for parking lot drain on north end of paved yard in acceptable condition.		<b>Pic 2 Desc.</b> Perimeter ECD's in northwest corner of paved yard in good condition.			
					
<b>GPS Location</b> 000000000000		<b>GPS Location</b> 000000000000			
<b>Field Station#</b> 0000+00		<b>Field Station#</b> 0000+00			
<b>Pic 3 Desc.</b> Secondary containment structure for fuel cell in compliance		<b>Pic 4 Desc.</b> Perimeter ECD's on north end of gravel yard in acceptable condition.			
		<div style="text-align: center; height: 150px;">Insert image here</div>			
<b>GPS Location</b> 000000000000		<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>	8/31/2020 1:23 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>	8/31/2020 1:23 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>	14134
<b>Inspector</b>	Randall Grey			<b>Date/Time</b>	8/31/2020 3:09 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14311+57
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14694+77
<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>	0.20
				<b>Rain Accumulation Time (days)</b>	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <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>
Rock Construction Entrance		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>	8/31/2020 3:09 PM	<b>Report #</b>	14134
<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 Tuesday 8/25/20 equals 0.2". (Friday 8/28/20 Timber Ridge Road 0.1" - Farm View Road 0.2") Perimeter controls and ECDs were inspected and any issues found were forwarded to the contractor for repair. Sections of right of way will continuously be monitored checking water bars, sumps, temporary stabilization, and ECDs to update the punch list.					
<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>	8/31/2020 3:09 PM	<b>Report #</b>	
<b>Pictures</b>					
 <p>30°NE (T) LAT: 37.010959 LON: -79.754491 ±32ft ▲ 1093ft</p>		 <p>113°E (T) LAT: 37.042926 LON: -79.809996 ±16ft ▲ 1065ft</p>			
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14524+76	<b>Field Station#</b>	14311+57		
<b>Pic 1 Desc.</b>	Rain gauges at Timber Ridge Road 0.1"		<b>Pic 2 Desc.</b>	Rain gauge at Farm View Road 0.2"	
 <p>317°NW (T) LAT: 37.011100 LON: -79.754477 ±16ft ▲ 1066ft</p>		 <p>109°E (T) LAT: 37.042909 LON: -79.809800 ±16ft ▲ 1057ft</p>			
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14524+76	<b>Field Station#</b>	14312+00		
<b>Pic 3 Desc.</b>	RCE at Timber Ridge Road functioning as intended		<b>Pic 4 Desc.</b>	Temporary stabilization holding up on the GAS of Farm View Road	
 <p>38°NE (T) LAT: 37.026764 LON: -79.768577 ±32ft ▲ 1099ft</p>		 <p>62°NE (T) LAT: 36.997482 LON: -79.738340 ±16ft ▲ 975ft</p>			
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14450+00	<b>Field Station#</b>	14600+00		
<b>Pic 5 Desc.</b>	Temporary stabilization holding up on the CIS of Webster Road		<b>Pic 6 Desc.</b>	Temporary stabilization holding up on the GAS of Simmons Creek Road	

<b>A/E</b>	124300139	<b>Date/Time</b>	8/31/2020 3:09 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>	8/31/2020 3:09 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-603 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-603 Pipeline Spread I	
<b>Contractor</b>	Precision			<b>Report #</b>	14126	
<b>Inspector</b>	John White			<b>Date/Time</b>	8/31/2020 5:00 PM	
<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>	24+53	
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	76.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Light Rain	<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>	
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
Sensitive Resource Signage		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>	8/31/2020 5:00 PM	<b>Report #</b>	14126
<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 line. 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>	8/31/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	4+00	<b>Field Station#</b>	13+77		
<b>Pic 1 Desc.</b>	Observing temporary vegetation.	<b>Pic 2 Desc.</b>	Observing RCE.		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	21+00	<b>Field Station#</b>	13+95		
<b>Pic 3 Desc.</b>	Observing temporary vegetation.	<b>Pic 4 Desc.</b>	Observing RCE.		
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>	8/31/2020 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>	8/31/2020 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-602 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-602 Pipeline Spread I	
<b>Contractor</b>	Precision			<b>Report #</b>	14133	
<b>Inspector</b>	John White			<b>Date/Time</b>	8/31/2020 5:00 PM	
<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>	19+23	
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	76.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Light Rain	<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.)						
<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				
Housekeeping		Acceptable				
Sensitive Resource Signage		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>	8/31/2020 5:00 PM	<b>Report #</b>	14133
<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 line. 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>	8/31/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	12+65	<b>Field Station#</b>	12+00		
<b>Pic 1 Desc.</b>	Observing equipment crossing and ECD's performing as they should.	<b>Pic 2 Desc.</b>	Observing ECD's performing as they should.		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	11+00	<b>Field Station#</b>	6+00		
<b>Pic 3 Desc.</b>	Observing temporary vegetation and signage.	<b>Pic 4 Desc.</b>	Observing temporary vegetation.		
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>	8/31/2020 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>	8/31/2020 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>	14135
<b>Inspector</b>	John White			<b>Date/Time</b>	8/31/2020 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15584+23
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	16027+46
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	76.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.10
				<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	Acceptable				
Housekeeping	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication				
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>	8/31/2020 5:00 PM	<b>Report #</b>	14135
<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>A/E</b>	124300139	<b>Date/Time</b>	8/31/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O		<b>GPS Location</b>	O	
<b>Field Station#</b>	15851+00		<b>Field Station#</b>	15851+00	
<b>Pic 1 Desc.</b>	Observing area that needs to be repaired and stabilized.		<b>Pic 2 Desc.</b>	Observing sediment in water bar that needs to be repaired and stabilized.	
					
<b>GPS Location</b>	O		<b>GPS Location</b>	O	
<b>Field Station#</b>	15673+00		<b>Field Station#</b>	16026+00	
<b>Pic 3 Desc.</b>	Observing erosion that needs to be repaired and stabilized.		<b>Pic 4 Desc.</b>	Observing p1 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>	8/31/2020 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>	8/31/2020 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>	14136
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	8/31/2020 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15142+66
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	15584+23
<b>County</b>	Pittsylvania	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	74.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Heavy Rain	<b>Rain Gauge (in)</b>	0.20
				<b>Rain Accumulation Time (days)</b>	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <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 (Permanent)	Acceptable				
Compost Filter Sock	Acceptable				
Waterbar End Treatment	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Rock Construction Entrance	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>	8/31/2020 5:00 PM	<b>Report #</b>	14136
<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>-Performed SWPPP inspection of portion of Spread I section</li> <li>-One rain event occurred during inspection period; see rain log for totals in all sections</li> <li>-Heavy rain with wet ground conditions during inspection</li> <li>-Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair</li> <li>-Inspection observed condition of water bars, sumps, and end treatments along ROW</li> <li>-Continue to monitor ROW for signs of erosion</li> <li>-Environmental crews continue to perform environmental maintenance along entire ROW</li> <li>-Multiple environmental issues observed and items added to environmental punch list</li> <li>-Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor</li> <li>-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</li> </ul> <p>Snowberry Rd rain gauge rainfall totals during inspection period: 0.20 inches recorded          +8/29/20 : 0.20 inches recorded</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>	8/31/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	15500+00	<b>Field Station#</b>	15536+00		
<b>Pic 1 Desc.</b>	Contractor replacing ECD's between Toshes Rd-Anderson Mill RC1		<b>Pic 2 Desc.</b>	Contractor replacing ECD's between Toshes Rd-Anderson Mill RC1	
					
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	15482+00	<b>Field Station#</b>	15451+00		
<b>Pic 3 Desc.</b>	Permanent vegetation growing uniformly between Toshes Rd-Climax Rd		<b>Pic 4 Desc.</b>	Contractor seeding and then stabilizing ROW with straw mulch	
					
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	15496+70	<b>Field Station#</b>	15323+24		
<b>Pic 5 Desc.</b>	RCE at Climax Rd in good condition		<b>Pic 6 Desc.</b>	RCE at Oxford Rd in good condition	

<b>A/E</b>	124300139	<b>Date/Time</b>	8/31/2020 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>	8/31/2020 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>	14127
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	8/31/2020 5:11 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>	13853+45
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	71.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.40
				<b>Rain Accumulation Time (days)</b>	6.00




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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication			
Equipment Bridge	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

## 5. Site Conditions

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

<b>A/E</b>	124300139	<b>Date/Time</b>	8/31/2020 5:11 PM	<b>Report #</b>	14127
<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 P1 that requires maintenance 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 0.4".</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>	8/31/2020 5:11 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	000000	<b>GPS Location</b>	000000		
<b>Field Station#</b>	13678+71	<b>Field Station#</b>	13741+40		
<b>Pic 1 Desc.</b>	Photo showing vegetation and ECDs in place at stream crossing	<b>Pic 2 Desc.</b>	P1 requires maintenance, added to the punch list		
					
<b>GPS Location</b>	000000	<b>GPS Location</b>	000000		
<b>Field Station#</b>	13696+03	<b>Field Station#</b>	13704+33		
<b>Pic 3 Desc.</b>	Installed new signage at stream and wetland crossings	<b>Pic 4 Desc.</b>	Photo showing stabilized hill side with ECDs in place and functioning		
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>	8/31/2020 5:11 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>	8/31/2020 5:11 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>	14185
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	8/31/2020 5:52 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13853+45
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14311+57
<b>County</b>	Franklin	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	73.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<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>	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	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>	8/31/2020 5:52 PM	<b>Report #</b>	14185
<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>A/E</b>	124300139	<b>Date/Time</b>	8/31/2020 5:52 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13915+82	<b>Field Station#</b>	13922+00		
<b>Pic 1 Desc.</b>	Approximately 13915+82. Overview of stream crossing, equipment bridge and ECDs at stream S-II2.		<b>Pic 2 Desc.</b>	Approximately 13922+00. Overview of ROW and ECDs. ROW temporarily stabilized and has temporary vegetation growing. ECDs appear to be installed and functioning correctly.	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14045+71	<b>Field Station#</b>	14052+50		
<b>Pic 3 Desc.</b>	Approximately 14045+71. Overview of stream crossing, equipment bridge and ECDs at stream S-YZ5.		<b>Pic 4 Desc.</b>	Approximately 14052+50. Overview of ROW and water bar. ROW temporarily stabilized and has temporary vegetation growing. Water appears to be installed and functioning correctly.	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14071+75	<b>Field Station#</b>	14113+50		
<b>Pic 5 Desc.</b>	Approximately 14071+75. Overview of CWD piping and plunge pool. CWD appears to be installed and functioning correctly at time of inspection.		<b>Pic 6 Desc.</b>	Approximately 14113+50. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	



<b>AFE</b>	124300139	<b>Date/Time</b>	8/31/2020 5:52 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14233+35	<b>Field Station#</b>	14249+65		
<b>Pic 7 Desc.</b>	Approximately 14233+35. Overview of stream crossing, equipment bridge and ECDs at stream S-C19.		<b>Pic 8 Desc.</b>	Approximately 14249+65. Overview of stream crossing and ECDs at stream S-C11.	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14234+50	<b>Field Station#</b>	13896+00		
<b>Pic 9 Desc.</b>	Approximately 14234+50. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		<b>Pic 10 Desc.</b>	Approximately 13896+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14012+50	<b>Field Station#</b>	14172+00		
<b>Pic 11 Desc.</b>	Approximately 14012+50. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		<b>Pic 12 Desc.</b>	Approximately 14172+00. Overview of RCE. RCE appears to be installed and functioning correctly at time of inspection.	

<b>A/E</b>	124300139	<b>Date/Time</b>	8/31/2020 5:52 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>	14337
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	9/4/2020 10:29 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14694+77
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15142+66
<b>County</b>	Franklin/Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	89.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.50
				<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	Acceptable				
Equipment Bridge	Acceptable				
Waterbar	Acceptable				
Erosion Control Blanket	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>	9/4/2020 10:29 AM	<b>Report #</b>	14337
<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 14694+77 to 15142+66.</li> <li>- Since last SWPPP inspection one rain event occurred. A total 1.10" of rainfall was recorded at Indian Cave Road and a total of 1.90" was recorded at Armstrong Road.</li> <li>- Several issues were added to the punch list since the last SWPPP which have been addressed by the contractor. Other ECDs were in compliance at the time of inspection.</li> <li>- Inspector spot checked punch list items logged as completed to confirm they were completed properly.</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>	9/4/2020 10:29 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15102+00	<b>Field Station#</b>	14770+00		
<b>Pic 1 Desc.</b>	Perimeter CFS in acceptable condition	<b>Pic 2 Desc.</b>	Equipment bridge in acceptable condition		
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14905+00	<b>Field Station#</b>	15056+75		
<b>Pic 3 Desc.</b>	Waterbar in acceptable condition	<b>Pic 4 Desc.</b>	Erosion control blanket 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>	9/4/2020 10:29 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>	9/4/2020 10:29 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>	14339	
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	9/4/2020 10:49 AM	
<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>	81.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	4.00	
				<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				
Housekeeping		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>	9/4/2020 10:49 AM	<b>Report #</b>	14339
<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 laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no issues were found. 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 good condition. The General Construction permits and contact information are posted at the main entrance of the paved yard as required. There were no issues found to report during today's 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>	9/4/2020 10:49 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	000000000000	<b>GPS Location</b>	000000000000		
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00		
<b>Pic 1 Desc.</b>	Inlet protection for parking lot drains in the paved yard in acceptable condition.	<b>Pic 2 Desc.</b>	Perimeter ECD's on south end of paved yard in good condition.		
					
<b>GPS Location</b>	000000000000	<b>GPS Location</b>	000000000000		
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00		
<b>Pic 3 Desc.</b>	Secondary containment structure for fuel cell in compliance.	<b>Pic 4 Desc.</b>	Perimeter ECD's on south end of gravel yard in good condition.		
		<p style="text-align: center;">Insert image here</p>			
<b>GPS Location</b>	000000000000	<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>	9/4/2020 10:49 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>	9/4/2020 10:49 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>	14250
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	9/4/2020 10:54 AM
<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>	13853+45
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	86.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.90
				<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				
Vegetative Stabilization (Temporary)	Acceptable				
Timber Mat	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>	9/4/2020 10:54 AM	<b>Report #</b>	14250
<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>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 1.9"</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>	9/4/2020 10:54 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	000000	<b>GPS Location</b>	000		
<b>Field Station#</b>	13755+40	<b>Field Station#</b>	13755+49		
<b>Pic 1 Desc.</b>	Vegetation photo down row from stream crossing	<b>Pic 2 Desc.</b>	Stream observation photo facing upstream		
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13755+49	<b>Field Station#</b>	13756+00		
<b>Pic 3 Desc.</b>	Stream observation photo facing downstream	<b>Pic 4 Desc.</b>	Vegetation photo up row from stream crossing S-EF12		
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>	9/4/2020 10:54 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>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>	9/4/2020 10:54 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>	14338
<b>Inspector</b>	Randall Grey			<b>Date/Time</b>	9/4/2020 3:44 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14311+57
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14694+77
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	90.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.50
				<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	Acceptable				
Equipment Bridge	Acceptable				
Vegetative Stabilization (Temporary)	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>	9/4/2020 3:44 PM	<b>Report #</b>	14338
<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 8/31/20 equals 1.5". (Tuesday 9/1/20 Timber Ridge Road = 1.0" and Farm View Road = 1.5") 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.					
<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>	9/4/2020 3:44 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14558+00	<b>Field Station#</b>	14568+10		
<b>Pic 1 Desc.</b>	Perimeter CFS functioning as intended	<b>Pic 2 Desc.</b>	Equipment bridge clean at stream S-E18		
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14571+00	<b>Field Station#</b>	14582+85		
<b>Pic 3 Desc.</b>	Temporary stabilization on the GAS of Tobacco Road	<b>Pic 4 Desc.</b>	Equipment bridge clean at stream S-E17		
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14585+00	<b>Field Station#</b>	14590+00		
<b>Pic 5 Desc.</b>	Water bar end treatment functioning as intended	<b>Pic 6 Desc.</b>	Temporary stabilization on the CIS of Simmons Creek Road		



<b>A/E</b>	124300139	<b>Date/Time</b>	9/4/2020 3:44 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>	9/4/2020 3:44 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>	14344
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	9/4/2020 4:08 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13853+45
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14311+57
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	83.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	2.50
				<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			
Sensitive Resource Signage		Acceptable			
Silt Fence (Filter Fabric Fence)		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>	9/4/2020 4:08 PM	<b>Report #</b>	14344
<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.					

AFE	124300139	Date/Time	9/4/2020 4:08 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13998+15	Field Station#	14000+00		
Pic 1 Desc.	Approximately 13998+15. Overview of stream crossing, equipment bridge and ECDs at stream S-KL36.		Pic 2 Desc.	Approximately 14000+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	
					
GPS Location	0	GPS Location	0		
Field Station#	14035+28	Field Station#	14030+75		
Pic 3 Desc.	Approximately 14035+28. Overview of stream crossing, equipment bridge and ECDs at stream S-KL39.		Pic 4 Desc.	Approximately 14030+75. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	
					
GPS Location	0	GPS Location	0		
Field Station#	14007+50	Field Station#	14213+75		
Pic 5 Desc.	Approximately 14007+50. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 6 Desc.	Approximately 14213+75. Overview of stream crossing, equipment bridge and ECDs at stream S-HH4.	



<b>AFE</b>	124300139	<b>Date/Time</b>	9/4/2020 4:08 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14215+00	<b>Field Station#</b>	14195+00		
<b>Pic 7 Desc.</b>	Approximately 14215+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		<b>Pic 8 Desc.</b>	Approximately 14195+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	
		Insert image here			
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14190+20	<b>Field Station#</b>			
<b>Pic 9 Desc.</b>	Approximately 14190+20. Overview of stream crossing, equipment bridge and ECDs at stream S-KL54.		<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>	9/4/2020 4:08 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>	14293
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	9/4/2020 5:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15142+66
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	15584+23
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	89.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	2.60
				<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>	
Vegetative Stabilization (Permanent)	Acceptable				
Straw Bale Barrier	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	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>	9/4/2020 5:00 PM	<b>Report #</b>	14293
<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>-Performed SWPPP inspection of portion of Spread I section</li> <li>-One rain event occurred during inspection period; see rain log for totals in all sections</li> <li>-Sunny with damp ground conditions during inspection</li> <li>-Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair</li> <li>-Inspection observed condition of water bars, sumps, and end treatments along ROW</li> <li>-Continue to monitor ROW for signs of erosion</li> <li>-Environmental crews continue to perform environmental maintenance along entire ROW</li> <li>-Multiple environmental issues observed and items added to environmental punch list</li> <li>-Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor</li> <li>-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</li> </ul> <p>Snowberry Rd rain gauge rainfall totals during inspection period: 2.60 inches recorded          +8/31/20 : 2.60 inches recorded</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>	9/4/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	15366+00	<b>Field Station#</b>	15426+00		
<b>Pic 1 Desc.</b>	New vegetation growing in travel lane of final cleanup area after contractor moved equipment.		<b>Pic 2 Desc.</b>	Contractor installed multiple levels of ECD's at streams between Snowberry Rd-Toshes Rd. No issues observed.	
					
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	15226+00	<b>Field Station#</b>	15258+00		
<b>Pic 3 Desc.</b>	Permanent section of ROW. Uniform vegetative growth and all ECD's in place and functional.		<b>Pic 4 Desc.</b>	Permanent section of ROW near HDD exit site. No issues observed.	
					
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	15543+00	<b>Field Station#</b>	15573+00		
<b>Pic 5 Desc.</b>	Contractor repairing equipment bridges between Climax Rd-Anderson Mill RC1		<b>Pic 6 Desc.</b>	Contractor replacing ECD's along ROW between Climax Rd-Anderson Mill RC1.	

<b>A/E</b>	124300139	<b>Date/Time</b>	9/4/2020 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>	9/4/2020 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-602 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-602 Pipeline Spread I	
<b>Contractor</b>	Precision			<b>Report #</b>	14297	
<b>Inspector</b>	John White			<b>Date/Time</b>	9/4/2020 5:00 PM	
<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>	19+23	
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	90.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.90	
				<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		Acceptable				
Equipment Bridge		Acceptable				
Housekeeping		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>	9/4/2020 5:00 PM	<b>Report #</b>	14297
<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 line. 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>	9/4/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	8+00	<b>Field Station#</b>	11+00		
<b>Pic 1 Desc.</b>	Observing temporary vegetation.	<b>Pic 2 Desc.</b>	Observing temporary vegetation.		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	12+65	<b>Field Station#</b>	12+00		
<b>Pic 3 Desc.</b>	Observing equipment crossing and ECD's performing as they should.	<b>Pic 4 Desc.</b>	Observing stream buffer.		
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>	9/4/2020 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>	9/4/2020 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-603 Pipeline Spread I		<b>AFE</b>	124300139	<b>Spread</b>	H-603 Pipeline Spread I	
<b>Contractor</b>	Precision				<b>Report #</b>	14294	
<b>Inspector</b>	John White				<b>Date/Time</b>	9/4/2020 5:00 PM	
<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>	24+53	
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry		<b>Temperature (°F)</b>	90.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.90	
					<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		Acceptable					
Rock Construction Entrance		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>	9/4/2020 5:00 PM	<b>Report #</b>	14294
<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 line. 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>	9/4/2020 5:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O		<b>GPS Location</b>	O	
<b>Field Station#</b>	13+77		<b>Field Station#</b>	13+00	
<b>Pic 1 Desc.</b>	Observing RCE.		<b>Pic 2 Desc.</b>	Observing temporary vegetation and ECD's performing as they should.	
					
<b>GPS Location</b>	O		<b>GPS Location</b>	O	
<b>Field Station#</b>	21+00		<b>Field Station#</b>	13+95	
<b>Pic 3 Desc.</b>	Observing temporary vegetation.		<b>Pic 4 Desc.</b>	Observing RCE.	
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>	9/4/2020 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>	9/4/2020 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>	14299	
<b>Inspector</b>	John White				<b>Date/Time</b>	9/4/2020 5:01 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	15584+23	
<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>	90.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	1.50	
					<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		Acceptable					
Housekeeping		Acceptable					
Silt Fence (Filter Fabric Fence)		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>	9/4/2020 5:01 PM	<b>Report #</b>	14299
<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, the Contractor has repaired the identified issues. Other than what was identified and repaired 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>	9/4/2020 5:01 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15795+00	<b>Field Station#</b>	15630+00		
<b>Pic 1 Desc.</b>	Observing p1 that requires maintenance.	<b>Pic 2 Desc.</b>	Observing the Contractor performing ECD maintenance after the rain event.		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15632+00	<b>Field Station#</b>	15750+00		
<b>Pic 3 Desc.</b>	Observing the Contractor performing ECD maintenance after the rain event.	<b>Pic 4 Desc.</b>	Observing p1 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>	9/4/2020 5:01 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>	9/4/2020 5:01 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>	14128
<b>Inspector</b>	John White			<b>Date/Time</b>	8/31/2020 5:00 PM
<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>	Damp	<b>Temperature (°F)</b>	76.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Light Rain	<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 Construction Entrance	Acceptable			
Rock Check Dam	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

## 5. Site Conditions

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

<b>A/E</b>	124300113	<b>Date/Time</b>	8/31/2020 5:00 PM	<b>Report #</b>	14128
<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>	8/31/2020 5:00 PM	<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 grass lined channel and ECD's performing as they should.		<b>Pic 2 Desc.</b>	Observing rock check dam and ECD's performing as they should.	
					
<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 storm water pond.		<b>Pic 4 Desc.</b>	Observing RCE.	
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>	8/31/2020 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>	124300113	<b>Date/Time</b>	8/31/2020 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>	Transco Interconnect Station	<b>AFE</b>	124300113	<b>Spread</b>	Transco Interconnect Sta
<b>Contractor</b>	Kanahwa			<b>Report #</b>	14295
<b>Inspector</b>	John White			<b>Date/Time</b>	9/4/2020 5:00 PM
<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>	90.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.90
				<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 Check Dam	Acceptable			
Rock Construction Entrance	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>	9/4/2020 5:00 PM	<b>Report #</b>	14295
<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>	9/4/2020 5:00 PM	<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 and ECD's performing as they should.	<b>Pic 2 Desc.</b>	Observing ECD's performing as they should.		
					
<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 outlet and outlet protection.	<b>Pic 4 Desc.</b>	Observing RCE.		
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>	9/4/2020 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		

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<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		