



# 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>	15747
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	10/19/2020 12:48 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14802+19
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14928+52
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Waterbar End Treatment	Acceptable				
Silt Fence (Reinforce Filter Fence)	Communication				
Silt Fence (Reinforce Filter Fence)	Acceptable	Fabric was stapled to stake		Immediate	10/19/2020
Silt Fence (Reinforce Filter Fence)	Communication				
Silt Fence (Reinforce Filter Fence)	Acceptable	Broken stake was replaced		Immediate	10/19/2020
Vegetative Stabilization (Permanent)	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	10/19/2020 12:48 PM	<b>Report #</b>	15747
<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>- The EI performed a SWPPP inspection from 14802+19 to 14928+52. The contractor had an environmental crew walk with the EI on this inspection. Two issues requiring maintenance of P1 silt fence were submitted to the punch list which were addressed immediately by the environmental crew.</li> <li>- At the time of inspection permanent vegetative stabilization was well established in areas that final cleanup and restoration has been performed.</li> <li>- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.</li> <li>- No rainfall was recorded since the last SWPPP inspection.</li> <li>- The ROW ground condition is mostly damp with low lying areas remaining wet.</li> <li>- The EI attended a meeting with the environmental inspectors at the Rocky Mount laydown yard.</li> <li>- The EI picked up road crossing signs and access road signs at the LY to install at a later date.</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>	10/19/2020 12:48 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14803+00	<b>Field Station#</b>	14923+00		
<b>Pic 1 Desc.</b>	Waterbar in acceptable condition		<b>Pic 2 Desc.</b>	P1 silt fence fabric detached from stake	
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14923+00	<b>Field Station#</b>	14923+00		
<b>Pic 3 Desc.</b>	P1 silt fence fabric was attached to stake by environmental crew		<b>Pic 4 Desc.</b>	A wooden stake is broken on P1 silt fence	
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14923+00	<b>Field Station#</b>	14925+00		
<b>Pic 5 Desc.</b>	Broken stake on P1 silt fence replaced by environmental crew		<b>Pic 6 Desc.</b>	Permanent vegetative stabilization in acceptable condition	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/19/2020 12:48 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>	10/19/2020 12:48 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>	15748
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	10/19/2020 1:47 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15260+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	15370+62
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	71.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Vegetative Stabilization (Temporary)	Acceptable				
Rock Construction Entrance	Acceptable				
Compost Filter Sock	Acceptable				
Waterbar End Treatment	Acceptable				
Waterbar	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	10/19/2020 1:47 PM	<b>Report #</b>	15748
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
-Performed SWPPP inspection of portion of Spread I section -Sunny with dry ground conditions during inspection -Perimeter controls and ECD's were inspected -Inspection observed condition of water bars, sumps, and end treatments along ROW -Observed the stabilization efforts in both temporary and permanent areas along ROW -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -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 -No issues identified during inspection outside of those communicated					
<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.					

A/E	124300139	Date/Time	10/19/2020 1:47 PM	Report #	
Pictures					
					
36°55'46" N 79°31'28" W 245°SW COURSE -1° GPS 1624 Lark Dr, Chatham, VA 24531, United States 10.19.2020 12:51:24 Accur +/-16.4 Ft ALT 719 Ft			36°55'46" N 79°31'24" W 195°S COURSE 206° GPS 1624 Lark Dr, Chatham, VA 24531, United States 10.19.2020 12:53:04 Accur +/-16.4 Ft ALT 736 Ft		
GPS Location	1	GPS Location	2		
Field Station#	15318+00	Field Station#	15323+24		
Pic 1 Desc.	ROW stabilized in temporary section CIS Lark Dr but limited vegetative growth observed.		Pic 2 Desc.	RCE at Lark Dr in good condition at the time of inspection.	
					
36°55'24" N 79°30'53" W 298°NW COURSE -1° GPS 1624 Lark Dr, Chatham, VA 24531, United States 10.19.2020 12:56:36 Accur +/-16.4 Ft ALT 746 Ft			36°55'24" N 79°30'53" W 37°NE COURSE 96° GPS 1624 Lark Dr, Chatham, VA 24531, United States 10.19.2020 12:57:00 Accur +/-16.4 Ft ALT 755 Ft		
GPS Location	3	GPS Location	4		
Field Station#	15354+00	Field Station#	15358+00		
Pic 3 Desc.	Permanent section of ROW stabilized. Perimeter CFS in place and functional.		Pic 4 Desc.	Permanent section of ROW stabilized. Perimeter CFS and end treatments in place and functional.	
					
36°55'28" N 79°30'58" W 359°N COURSE 8° GPS Chatham, VA 24531, United States 10.19.2020 12:58:29 Accur +/-16.4 Ft ALT 741 Ft			36°55'20" N 79°30'39" W 297°NW COURSE 354° GPS Chatham, VA 24531, United States 10.19.2020 12:59:58 Accur +/-16.4 Ft ALT 736 Ft		
GPS Location	5	GPS Location	6		
Field Station#	15349+00	Field Station#	15368+00		
Pic 5 Desc.	ROW stabilized in temporary section CIS Lark Dr but limited vegetative growth observed.		Pic 6 Desc.	Permanent section of ROW stabilized. Water bars performing intended function.	



<b>A/E</b>	124300139	<b>Date/Time</b>	10/19/2020 1:47 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>	10/19/2020 1:47 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		



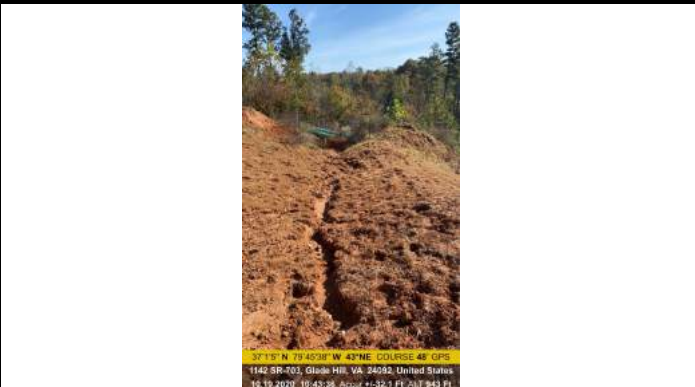





# Visual Site Inspection Report

<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>	15749
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	10/19/2020 2:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14454+22
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14546+75
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	71.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Communication	Routine maintenance. CFS triple sta			
Silt Fence (Filter Fabric Fence)	Communication	Replace panels of silt fence with hol			
Compost Filter Sock	Communication	Replace triple stack around drain tile			
Waterbar	Communication	Repair and stabilize area where ero			
Equipment Bridge	Acceptable				
Sediment Filter Log	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>	10/19/2020 2:00 PM	<b>Report #</b>	15749
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
-Performed SWPPP inspection of portion of Spread I section -Sunny with damp ground conditions during inspection -Perimeter controls and ECD's were inspected -Installed missing mailboxes at stream locations in covered area -Inspection observed condition of water bars, sumps, and end treatments along ROW -Observed the stabilization efforts in both temporary and permanent areas along ROW -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -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 -7 environmental/maintenance issues identified and added to the punch list -No issues identified during inspection outside of those communicated					
<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>	10/19/2020 2:00 PM	<b>Report #</b>	
<b>Pictures</b>					
					
37°12'8" N 79°45'56" W 152°SE COURSE -1° GPS Glade Hill, VA 24092, United States 10.19.2020 10:02:40 Accur +/-15.3 Ft ALT 1036 Ft			37°11'10" N 79°45'42" W 178°S COURSE 216° GPS Glade Hill, VA 24092, United States 10.19.2020 10:31:01 Accur +/-39.6 Ft ALT 905 Ft		
<b>GPS Location</b>	1		<b>GPS Location</b>	2	
<b>Field Station#</b>	14459+00		<b>Field Station#</b>	14486+75	
<b>Pic 1 Desc.</b>	Routine maintenance. CFS triple stack not filtering and overtopping with sediment. Needs repaired.		<b>Pic 2 Desc.</b>	Ineffective ESC measure. Base of P1 silt fence GAS S-G22 travel lane has holes in fabric. Fence needs replaced.	
					
37°11'10" N 79°45'31" W 43°NE COURSE 48° GPS 1442 SR-674, Glade Hill, VA 24092, United States 10.19.2020 10:40:58 Accur +/-35.1 Ft ALT 943 Ft			37°0'46" N 79°45'23" W 339°NW COURSE 88° GPS 1979 SR-674, Glade Hill, VA 24092, United States 10.19.2020 11:06:01 Accur +/-42.6 Ft ALT 957 Ft		
<b>GPS Location</b>	3		<b>GPS Location</b>	4	
<b>Field Station#</b>	14493+00		<b>Field Station#</b>	14514+00	
<b>Pic 3 Desc.</b>	Routine maintenance. Erosion channel forming in throat of water bar. Repair and stabilize.		<b>Pic 4 Desc.</b>	Routine maintenance. CFS triple stack fabric is torn/disintegrating around drain tile outlet. Triple stack will need replaced.	
					
37°0'20" N 79°45'9" W 185°S COURSE 316° GPS Sorry no results found 10.19.2020 11:41:21 Accur +/-191.6 Ft ALT 944 Ft			37°0'20" N 79°45'10" W 172°S COURSE 107° GPS 1886 SR-674, Glade Hill, VA 24092, United States 10.19.2020 11:39:45 Accur +/-111.8 Ft ALT 984 Ft		
<b>GPS Location</b>	5		<b>GPS Location</b>	6	
<b>Field Station#</b>	14546+33		<b>Field Station#</b>	14546+33	
<b>Pic 5 Desc.</b>	Mailboxes installed at stream locations where unable to locate.		<b>Pic 6 Desc.</b>	Bridge crossing and surrounding ECD's in place and functional at the time of inspection.	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/19/2020 2:00 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>	10/19/2020 2:00 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		



# 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>	15757
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	10/19/2020 4:17 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13958+31
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14062+17
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	69.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Cleanwater Diversion Pipe	Acceptable			

## 5. Site Conditions

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



<b>A/E</b>	124300139	<b>Date/Time</b>	10/19/2020 4:17 PM	<b>Report #</b>	15757
<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. No issues found 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>	10/19/2020 4:17 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14018+75	<b>Field Station#</b>	14015+00		
<b>Pic 1 Desc.</b>	Approximately 14018+75. Overview of RCE and road crossing. RCE installed and appears to be functioning correctly at time of inspection.		<b>Pic 2 Desc.</b>	Approximately 14015+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>	14045+71	<b>Field Station#</b>	14024+00		
<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 14024+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>	13991+69	<b>Field Station#</b>	13960+00		
<b>Pic 5 Desc.</b>	Approximately 13991+69. Overview of stream crossing, equipment bridge and ECDs at stream S-KL35.		<b>Pic 6 Desc.</b>	Approximately 13960+00. Overview of ROW and CWD piping. ROW temporarily stabilized and has temporary vegetation growing. CWD installed and appears to be functioning.	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/19/2020 4:17 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>	10/19/2020 4:17 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		





## 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>	15764
<b>Inspector</b>	John White			<b>Date/Time</b>	10/19/2020 6:15 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15647+03
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15772+27
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	71.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<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				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Signage	Acceptable				
Waterbar	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>	10/19/2020 6:15 PM	<b>Report #</b>	15764
<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 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>	10/19/2020 6:15 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15740+00	<b>Field Station#</b>	15735+00		
<b>Pic 1 Desc.</b>	Observing sump and end treatment.	<b>Pic 2 Desc.</b>	Observing CWD outlet and ECD's performing as they should.		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15727+00	<b>Field Station#</b>	15722+00		
<b>Pic 3 Desc.</b>	Observing water bar and ECD's performing as they should.	<b>Pic 4 Desc.</b>	Observing CWD outlet and ECD's performing as they should.		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15708+02	<b>Field Station#</b>	15709+50		
<b>Pic 5 Desc.</b>	Observing equipment crossing, signage and ECD's performing as they should.	<b>Pic 6 Desc.</b>	Observing sump and end treatment.		

<b>A/E</b>	124300139	<b>Date/Time</b>	10/19/2020 6:15 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>	10/19/2020 6:15 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		



# 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>	15785
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	10/20/2020 8:22 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15370+62
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	15480+67
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	76.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Equipment Bridge	Acceptable				
Compost Filter Sock	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>	10/20/2020 8:22 AM	<b>Report #</b>	15785
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
-Performed SWPPP inspection of portion of Spread I section -Sunny with dry ground conditions during inspection -Perimeter controls and ECD's were inspected -All signage in place in covered section -Inspection observed condition of water bars, sumps, and end treatments along ROW -Observed the stabilization efforts in both temporary and permanent areas along ROW -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -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 -No environmental issues identified during 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.					

A/E	124300139	Date/Time	10/20/2020 8:22 AM	Report #	
Pictures					
					
36°54'38" N 79°28'41" W 314°NW COURSE 293' GPS 1535-2357 Tashes Rd, Chatham, VA 24531, United States 10.20.2020 12:56:52 Accur +/-34.1 Ft ALT 901 Ft			36°54'41" N 79°28'51" W 87°E COURSE 307' GPS 1535-2357 Tashes Rd, Chatham, VA 24531, United States 10.20.2020 13:00:12 Accur +/-124.4 Ft ALT 898 Ft		
GPS Location	1		GPS Location	2	
Field Station#	15476+00		Field Station#	15469+74	
Pic 1 Desc.	Equipment bridge and surrounding ECD's in place and functional over natural drainage area.		Pic 2 Desc.	Landowner has been using private access road to cross ROW. Area is well worn and no vegetation growing. No issues identified.	
					
36°54'45" N 79°29'4" W 322°NW COURSE 337' GPS Chatham, VA 24531, United States 10.20.2020 13:05:03 Accur +/-75.0 Ft ALT 899 Ft			36°54'45" N 79°29'5" W 338°NW COURSE 321' GPS Chatham, VA 24531, United States 10.20.2020 13:06:22 Accur +/-434.1 Ft ALT 839 Ft		
GPS Location	3		GPS Location	4	
Field Station#	15457+00		Field Station#	15452+00	
Pic 3 Desc.	Perimeter CFS around natural drainage area in place and functional.		Pic 4 Desc.	CFS check dams performing intended function.	
					
36°54'58" N 79°29'29" W 291°W COURSE 293' GPS Chatham, VA 24531, United States 10.20.2020 13:16:07 Accur +/-37.4 Ft ALT 802 Ft			36°55'17" N 79°30'30" W 300°NW COURSE 311' GPS 2736-2798 Snowberry Rd, Chatham, VA 24531, United States 10.20.2020 13:35:05 Accur +/-15.4 Ft ALT 804 Ft		
GPS Location	5		GPS Location	6	
Field Station#	15429+00		Field Station#	15376+00	
Pic 5 Desc.	ROW in stable condition upon inspection. ECD's in place and functional. No environmental issues observed.		Pic 6 Desc.	ROW in stable condition upon inspection. ECD's in place and functional. No environmental issues observed.	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/20/2020 8:22 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	10/20/2020 8:22 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		











# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	15787
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	10/20/2020 11:24 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14546+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14649+67
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	79.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Vegetative Stabilization (Permanent)	Acceptable				
Equipment Bridge	Acceptable				
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>	10/20/2020 11:24 AM	<b>Report #</b>	15787
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
-Performed SWPPP inspection of portion of Spread I section -Sunny with damp ground conditions during inspection -Perimeter controls and ECD's were inspected -Installed missing mailboxes at stream locations in covered area -Inspection observed condition of water bars, sumps, and end treatments along ROW -Observed the stabilization efforts in both temporary and permanent areas along ROW -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified will continue to be communicated to contractor for completion -0 environmental/maintenance issues identified and added to 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.					

A/E	124300139	Date/Time	10/20/2020 11:24 AM	Report #	
Pictures					
					
36°59'25" N 79°43'27" W 295°NW COURSE 326° GPS 10.20.2020 11:46:55 9400-9598 Old Franklin Tpke, Union Hall, VA 24176, United States Accur +/-16.4 Ft ALT 978 Ft			36°59'44" N 79°44'7" W 173°S COURSE 187° GPS 10.20.2020 15:00:03 Union Hall, VA 24176, United States Accur +/-34.7 Ft ALT 863 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14649+00		Field Station#	14641+17	
Pic 1 Desc.	Final cleanup area CIS Hwy 40 stable with uniform vegetative growth observed.		Pic 2 Desc.	Equipment bridge and surrounding ECD's in place and functional at S-E14	
					
36°59'44" N 79°44'6" W 273°W COURSE -1° GPS 10.20.2020 15:00:18 Union Hall, VA 24176, United States Accur +/-15.9 Ft ALT 882 Ft			36°59'44" N 79°44'6" W 6°N COURSE -1° GPS 10.20.2020 15:00:24 Union Hall, VA 24176, United States Accur +/-15.9 Ft ALT 858 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14641+17		Field Station#	14641+17	
Pic 3 Desc.	Upstream view of S-E14		Pic 4 Desc.	Downstream view of S-E14	
					
36°59'51" N 79°44'19" W 40°NE COURSE 259° GPS 10.20.2020 14:49:22 11727 Old Franklin Tpke, Union Hall, VA 24176, United States Accur +/-22.2 Ft ALT 948 Ft			36°59'56" N 79°44'23" W 211°SW COURSE 88° GPS 10.20.2020 14:52:15 753 Simmons Creek Rd, Union Hall, VA 24176, United States Accur +/-20.2 Ft ALT 930 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14599+24		Field Station#	14594+00	
Pic 5 Desc.	RCE at Simmons Creek Rd in good condition at the time of inspection.		Pic 6 Desc.	ROW stable upon inspection. Noticeable cattle lane across ROW through fence gaps but no issues observed.	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/20/2020 11:24 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>	10/20/2020 11:24 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>	15788
<b>Inspector</b>	John White			<b>Date/Time</b>	10/20/2020 8:26 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15772+27
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15947+64
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	54.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <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				
Housekeeping	Acceptable				
Rock-lined Channel	Acceptable				
Rock Filter Outlet	Acceptable				
Sump Pit	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>	10/20/2020 8:26 AM	<b>Report #</b>	15788
<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 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>	10/20/2020 8:26 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O		<b>GPS Location</b>	O	
<b>Field Station#</b>	15774+00		<b>Field Station#</b>	15775+50	
<b>Pic 1 Desc.</b>	Observing sump and end treatment.		<b>Pic 2 Desc.</b>	Observing equipment crossing and ECD's performing as they should.	
<b>GPS Location</b>	O		<b>GPS Location</b>	O	
<b>Field Station#</b>	15777+00		<b>Field Station#</b>	15835+00	
<b>Pic 3 Desc.</b>	Observing temporary vegetation, signage and equipment crossing.		<b>Pic 4 Desc.</b>	Observing temporary vegetation and CWD outlet performing as it should.	
<b>GPS Location</b>	O		<b>GPS Location</b>	O	
<b>Field Station#</b>	15837+00		<b>Field Station#</b>	15839+00	
<b>Pic 5 Desc.</b>	Observing rock drain and ECD's performing as they should.		<b>Pic 6 Desc.</b>	Observing equipment crossing, temporary vegetation and ECD's performing as they should.	

<b>AFE</b>	124300139	<b>Date/Time</b>	10/20/2020 8:26 AM	<b>Report #</b>	
<b>Pictures</b>					
		<p>Insert image here</p>			
<b>GPS Location</b>	O	<b>GPS Location</b>			
<b>Field Station#</b>	15839+50	<b>Field Station#</b>			
<b>Pic 7 Desc.</b>	Observing temporary vegetation and ECD's performing as they should.	<b>Pic 8 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<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>			
<p>Insert image here</p>		<p>Insert image here</p>			
<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>	10/20/2020 8:26 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>	15790
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	10/20/2020 11:04 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14062+17
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14171+36
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	61.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
3rd Party Damages	Communication	Replace damaged area of CFS		
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Replace damaged CFS		
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Signage	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>	124300139	<b>Date/Time</b>	10/20/2020 11:04 AM	<b>Report #</b>	15790
<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. Punch list items found can viewed on daily punch list. Third party damage observed during inspection, picture and description can be found below.					
<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>	10/20/2020 11:04 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 1 Desc.</b>		<b>Pic 2 Desc.</b>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 3 Desc.</b>		<b>Pic 4 Desc.</b>			
<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>	10/20/2020 11:04 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>	10/20/2020 11:04 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>	15791
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	10/20/2020 4:07 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>	13748+30
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	72.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

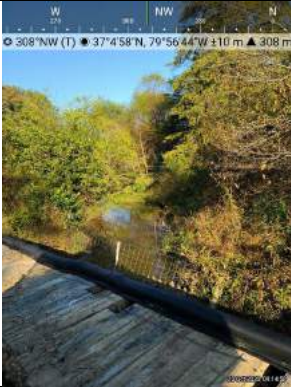

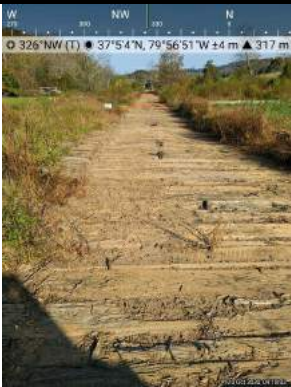

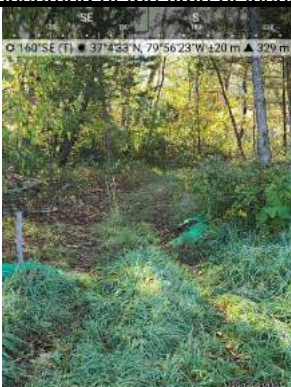

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Equipment Bridge	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Dewatering Work Area	Acceptable			

### 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>	10/20/2020 4:07 PM	<b>Report #</b>	15791
<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>The EI traveled areas of row monitoring row conditions. Checked all ECDs and sump pits, monitored vegetation growth throughout.</p> <p>The EI observed stream and wetland crossings , monitored equipment bridges and protection.</p> <p>Throughout the EI's travel today the EI observed damaged CFS caused by a land owner continuing to drive over to access the row. The EI recommended installing orange sock to allow access without causing damage. The EI sent in photos and documentation of the issue to be added to the punch list for repairs by the contractor.</p> <p>Other than the items listed and documented there were no other environmental issues observed at the time of inspection throughout the area that was inspected today .</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>	10/20/2020 4:07 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13704+90	<b>Field Station#</b>	13704+90		
<b>Pic 1 Desc.</b>	Stream observation photo facing upstream, no environmental issue observed at the time of inspection		<b>Pic 2 Desc.</b>	Equipment bridge inspected and all ECDs functioning, photo shows CFS opened at the time of inspection as travel was being done at the time	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13696+03	<b>Field Station#</b>	13707+58		
<b>Pic 3 Desc.</b>	The EI observed equipment mats across a wetland and all ECDs where in place and functioning. No environmental issues were observed at the time of inspection		<b>Pic 4 Desc.</b>	EI observed de-water structure built by the the contractor the structure was covered until needed to be used	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13746+56	<b>Field Station#</b>	13704+90		
<b>Pic 5 Desc.</b>	EI observed area where a land owner continues to drive over CFS to access the row, recommended to installed orange CFS to allow access and not damage the creek. Will		<b>Pic 6 Desc.</b>	Stream observation photo facing downstream, no environmental issues observed at the time of inspection.	



<b>A/E</b>	124300139	<b>Date/Time</b>	10/20/2020 4:07 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>	10/20/2020 4:07 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>	15793
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	10/20/2020 11:47 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14928+52
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15063+85
<b>County</b>	Franklin/Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	77.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	Acceptable				
Slope Drain Pipe	Acceptable				
Other - Explain in Comments	Communication				
Vegetative Stabilization (Permanent)	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>AFE</b>	124300139	<b>Date/Time</b>	10/20/2020 11:47 AM	<b>Report #</b>	15793
<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>- The EI performed a SWPPP inspection from 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). The only issue submitted to the punch list was a goal post with the flagging down. ECDs were in compliance at the time of inspection.</li> <li>- No rain was reported since the last SWPPP inspection.</li> <li>- At the time of inspection permanent vegetative stabilization was well established in areas where final cleanup and restoration has been performed.</li> <li>- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.</li> <li>- The ROW ground condition is dry in highs areas and damp to wet in low areas.</li> <li>- No contractor activity was observed in the inspection area during this SWPPP reporting period.</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>	10/20/2020 11:47 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15030+00	<b>Field Station#</b>	15026+50		
<b>Pic 1 Desc.</b>	Temporary vegetative stabilization 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>	14951+00	<b>Field Station#</b>	14949+00		
<b>Pic 3 Desc.</b>	Slope drain in acceptable condition	<b>Pic 4 Desc.</b>	Goal post flagging is down		
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14970+00	<b>Field Station#</b>	14999+00		
<b>Pic 5 Desc.</b>	Permanent vegetative stabilization in acceptable condition	<b>Pic 6 Desc.</b>	Waterbar end treatment in acceptable condition		

<b>A/E</b>	124300139	<b>Date/Time</b>	10/20/2020 11:47 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>	10/20/2020 11:47 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>	15813
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	10/21/2020 9:35 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15480+67
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	15584+23
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	79.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Vegetative Stabilization (Permanent)	Acceptable				
Compost Filter Sock	Acceptable				
Rock Construction Entrance	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	10/21/2020 9:35 AM	<b>Report #</b>	15813
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
-Performed SWPPP inspection of portion of Spread I section -Sunny with dry ground conditions during inspection -Perimeter controls and ECD's were inspected -Installed missing mailboxes at stream locations in covered area -Observed all signage was correctly installed at stream crossings -Inspection observed condition of water bars, sumps, and end treatments along ROW -Observed the stabilization efforts in both temporary and permanent areas along ROW -Made note of area in final cleanup section CIS Climax Rd where landowner has crossed perimeter CFS with farm equipment -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -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 -No environmental/maintenance issues identified					
<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>	10/21/2020 9:35 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<small>36°54'37" N 79°26'37" W 193°S COURSE 263° GPS 1534-2356 Toshes Rd, Chatham, VA 24531, United States 10.21.2020 12:43:59 Accur +/-19.4 Ft ALT 904 Ft</small>			<small>36°54'31" N 79°28'33" W 96°E COURSE 16° GPS 5301-5699 Climax Rd, Chatham, VA 24531, United States 10.21.2020 12:40:42 Accur +/-71.0 Ft ALT 935 Ft</small>		
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	15482+00	<b>Field Station#</b>	15490+00		
<b>Pic 1 Desc.</b>	Final cleanup area between Toshes-Climax Rd. Travel lane has been utilized.		<b>Pic 2 Desc.</b>	Perimeter CFS has been run over by farm equipment from landowner use. No environmental issues identified.	
					
<small>36°54'24" N 79°28'31" W 1°N COURSE 154° GPS 5301-5699 Climax Rd, Chatham, VA 24531, United States 10.21.2020 12:37:14 Accur +/-60.6 Ft ALT 934 Ft</small>			<small>36°54'15" N 79°28'11" W 155°SE COURSE 154° GPS 5300-5698 Climax Rd, Chatham, VA 24531, United States 10.21.2020 13:04:17 Accur +/-17.4 Ft ALT 867 Ft</small>		
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	15493+00	<b>Field Station#</b>	15517+00		
<b>Pic 3 Desc.</b>	Final cleanup area between Toshes-Climax Rd. Travel lane has been utilized.		<b>Pic 4 Desc.</b>	ROW stabilized and no erosion issues observed. Limited vegetative growth spotted during inspection.	
					
<small>36°54'24" N 79°28'30" W 90°E COURSE 309° GPS 5301-5699 Climax Rd, Chatham, VA 24531, United States 10.21.2020 12:36:28 Accur +/-53.6 Ft ALT 910 Ft</small>			<small>36°53'57" N 79°27'43" W 1°N COURSE 188° GPS 5300-5698 Climax Rd, Chatham, VA 24531, United States 10.21.2020 13:16:16 Accur +/-33.6 Ft ALT 786 Ft</small>		
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	15496+50	<b>Field Station#</b>	15542+32		
<b>Pic 5 Desc.</b>	RCE at Climax Rd in good condition. Extra workspace is stabilized with no issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	Missing mailbox installed at S-CC5	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/21/2020 9:35 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>	10/21/2020 9:35 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		





# 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>	15835	
<b>Inspector</b>	John White				<b>Date/Time</b>	10/21/2020 10:07 AM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	00+00	
<b>State</b>	VA	<b>Inspection Area</b>	Full		<b>Station End</b>	24+53	
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp		<b>Temperature (°F)</b>	65.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.00	
					<b>Rain Accumulation Time (days)</b>	4.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Housekeeping		Acceptable					
Rock Construction Entrance		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>	10/21/2020 10:07 AM	<b>Report #</b>	15835
<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>	10/21/2020 10:07 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	13+95	<b>Field Station#</b>	18+83		
<b>Pic 1 Desc.</b>	Observing RCE,temporary vegetation and signage.	<b>Pic 2 Desc.</b>	Observing temporary vegetation and signage.		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	21+00	<b>Field Station#</b>	13+77		
<b>Pic 3 Desc.</b>	Observing temporary vegetation.	<b>Pic 4 Desc.</b>	Observing RCE and 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>	10/21/2020 10:07 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>	10/21/2020 10:07 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		

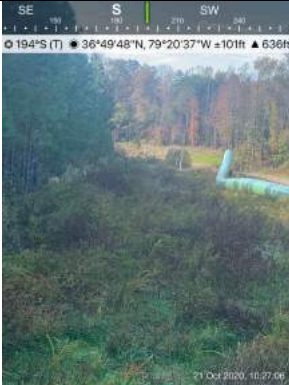





# Visual Site Inspection Report

<b>Project Name</b>	H-602 Pipeline Spread I		<b>AFE</b>	124300139	<b>Spread</b>	H-602 Pipeline Spread I	
<b>Contractor</b>	Precision				<b>Report #</b>	15837	
<b>Inspector</b>	John White				<b>Date/Time</b>	10/21/2020 10:30 AM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	00+00	
<b>State</b>	VA	<b>Inspection Area</b>	Full		<b>Station End</b>	19+25	
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp		<b>Temperature (°F)</b>	65.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.00	
					<b>Rain Accumulation Time (days)</b>	4.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Acceptable					
Equipment Bridge		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>	10/21/2020 10:30 AM	<b>Report #</b>	15837
<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 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>	10/21/2020 10:30 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	10+00	<b>Field Station#</b>	7+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>	11+00	<b>Field Station#</b>	12+65		
<b>Pic 3 Desc.</b>	Observing temporary vegetation and signage.	<b>Pic 4 Desc.</b>	Observing equipment crossing.		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	10/21/2020 10:30 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>	10/21/2020 10:30 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>	15838
<b>Inspector</b>	John White			<b>Date/Time</b>	10/21/2020 10:47 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15947+64
<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>	65.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	4.00

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


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Signage	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	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>	10/21/2020 10:47 AM	<b>Report #</b>	15838
<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 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>	10/21/2020 10:47 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	16021+00	<b>Field Station#</b>	16022+00		
<b>Pic 1 Desc.</b>	Observing sump and end treatment.	<b>Pic 2 Desc.</b>	Observing water bar and CFS check.		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	16017+50	<b>Field Station#</b>	16016+36		
<b>Pic 3 Desc.</b>	Observing sump and end treatment.	<b>Pic 4 Desc.</b>	Observing equipment crossing, signage and ECD's performing as they should.		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	16026+00	<b>Field Station#</b>	16024+00		
<b>Pic 5 Desc.</b>	Observing temporary stabilization.	<b>Pic 6 Desc.</b>	Observing temporary vegetation and silt fence.		

<b>A/E</b>	124300139	<b>Date/Time</b>	10/21/2020 10:47 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>	10/21/2020 10:47 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>	15844
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	10/21/2020 12:58 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15063+85
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15142+66
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	81.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			

### 5. Site Conditions

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

<b>AFE</b>	124300139	<b>Date/Time</b>	10/21/2020 12:58 PM	<b>Report #</b>	15844
<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>- The EI performed a SWPPP inspection from 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). No issues were added to the punch list due to the inspected ECDs being in compliance at the time of inspection.</li> <li>- No contractor activity was observed in the inspection area during this SWPPP reporting period.</li> <li>- No rainfall was received since the last SWPPP inspection.</li> <li>- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.</li> <li>- At the time of inspection permanent vegetative stabilization was well established in areas where final cleanup and restoration has been performed.</li> <li>- The ROW ground condition is dry in highs areas and damp to wet in low areas.</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>	10/21/2020 12:58 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15121+00	<b>Field Station#</b>	15116+00		
<b>Pic 1 Desc.</b>	Waterbar in acceptable condition	<b>Pic 2 Desc.</b>	Temporary vegetative stabilization in acceptable condition		
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15102+00	<b>Field Station#</b>	15095+00		
<b>Pic 3 Desc.</b>	Triple stack CFS in acceptable condition	<b>Pic 4 Desc.</b>	Permanent vegetative stabilization in acceptable condition		
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15105+00	<b>Field Station#</b>	15073+00		
<b>Pic 5 Desc.</b>	Waterbar end treatment in acceptable condition	<b>Pic 6 Desc.</b>	Equipment bridge in acceptable condition		



<b>A/E</b>	124300139	<b>Date/Time</b>	10/21/2020 12:58 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>	10/21/2020 12:58 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>	15846
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	10/21/2020 1:48 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14171+36
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14311+57
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	77.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<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				
Erosion Control Blanket	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter 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>	10/21/2020 1:48 PM	<b>Report #</b>	15846
<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. Maintenance items found during inspection can be viewed on the daily 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>A/E</b>	124300139	<b>Date/Time</b>	10/21/2020 1:48 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14230+00	<b>Field Station#</b>	14249+65		
<b>Pic 1 Desc.</b>	Approximately 14230+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		<b>Pic 2 Desc.</b>	Approximately 14249+65. Overview of stream crossing and ECDs at stream S-F11.	
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14208+50	<b>Field Station#</b>	14275+00		
<b>Pic 3 Desc.</b>	Approximately 14208+50. Overview of ROW, water bar and sump. ROW temporarily stabilized and has temporary vegetation growing. Water bar and sump installed and		<b>Pic 4 Desc.</b>	Approximately 14275+00. Overview of ROW and ECDs. ROW temporarily stabilized and has temporary vegetation growing. ECDs installed and appear to be functioning correctly.	
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14307+00	<b>Field Station#</b>	14200+00		
<b>Pic 5 Desc.</b>	Approximately 14307+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		<b>Pic 6 Desc.</b>	Approximately 14230+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/21/2020 1:48 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>	10/21/2020 1:48 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>	15850
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	10/21/2020 2:56 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	0000+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	0000+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	72.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <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>	10/21/2020 2:56 PM	<b>Report #</b>	15850
<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.  The site conditions at the time of inspection were dry.  All perimeter ECD's were inspected and no problems were found.  Inlet protection for parking lot drains in the paved yard were found to be in good condition  All secondary containment structures were found to be in good condition.  The RCE at the gravel yard was in good condition.  The Construction permits and contact information are posted at the entrance of the paved yard as required.  There were no issues found during today's inspection to report.					
<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>	10/21/2020 2:56 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>	Perimeter ECD's on west side of paved yard in good condition.	<b>Pic 2 Desc.</b>	Inlet protection for parking lot drain near storage building in acceptable 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 good condition		
		<div style="text-align: center;">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>	10/21/2020 2:56 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>	10/21/2020 2:56 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>	15854
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	10/21/2020 4:49 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13748+30
<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>	78.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00


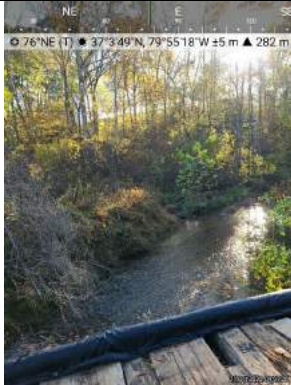



1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	Acceptable			
Plunge Pool	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>	10/21/2020 4:49 PM	<b>Report #</b>	15854
<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.)					
The EI traveled areas of row monitoring row conditions. Checked all ECDs and sump pits, monitored vegetation growth throughout. The EI observed stream and wetland crossings , monitored equipment bridges and protection. Installed new permit boxes at stream crossings that were missing , monitored hot spot areas throughout the area of row traveled today. During routine inspections today there were no environmental issues that needed addressed 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>	10/21/2020 4:49 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13822+00	<b>Field Station#</b>	13834+04		
<b>Pic 1 Desc.</b>	Vegetation photo showing good coverage with ECDs in place and functioning on hill side		<b>Pic 2 Desc.</b>	Stream observation photo facing upstream during routine row inspection. No environmental issues were observed at the time of inspection	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13834+79	<b>Field Station#</b>	13805+60		
<b>Pic 3 Desc.</b>	Ecds in place at stream crossing along with signs		<b>Pic 4 Desc.</b>	Photo showing equipment bridge in place with ECDs function to protect.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13813+07	<b>Field Station#</b>	13834+04		
<b>Pic 5 Desc.</b>	Ecds in place at plunge pool location , no environmental issues were observed at the time of inspection.		<b>Pic 6 Desc.</b>	Stream observation photo facing downstream during routine inspection, no environmental issues were observed at the time inspection.	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/21/2020 4:49 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>	10/21/2020 4:49 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>	15866
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	10/21/2020 3:40 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14649+67
<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>	81.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Equipment Bridge	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No



<b>AFE</b>	124300139	<b>Date/Time</b>	10/21/2020 3:40 PM	<b>Report #</b>	15866
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
-Performed SWPPP inspection of portion of Spread I section -Sunny with damp ground conditions during inspection -Perimeter controls and ECD's were inspected -Walked section with fellow EI -Observed all signage was correctly installed at stream crossings -Inspection observed condition of water bars, sumps, and end treatments along ROW -Observed the stabilization efforts in both temporary and permanent areas along ROW -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -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 -No environmental/maintenance issues identified					
<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.					

A/E	124300139	Date/Time	10/21/2020 3:40 PM	Report #	
Pictures					
					
36°59'24" N 79°43'24" W 160°S COURSE 179° GPS 9400-9598 Old Franklin Tpke, Union Hall, VA 24176, United States 10.21.2020 09:02:09 Accur +/-47.7 Ft ALT 977 Ft			36°59'21" N 79°43'21" W 352°N COURSE 222° GPS 9400-9598 Old Franklin Tpke, Union Hall, VA 24176, United States 10.21.2020 09:08:01 Accur +/-192.8 Ft ALT 942 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14651+00		Field Station#	14655+00	
Pic 1 Desc.	Final cleanup area GAS Hwy 40. Good vegetative growth observed. No issues identified at the time of inspection.		Pic 2 Desc.	Final cleanup area GAS Hwy 40. Good vegetative growth observed. No issues identified at the time of inspection.	
					
36°59'21" N 79°43'21" W 125°SE COURSE 97° GPS Union Hall, VA 24176, United States 10.21.2020 09:08:10 Accur +/-31.4 Ft ALT 933 Ft			36°59'16" N 79°43'4" W 72°E COURSE 87° GPS Union Hall, VA 24176, United States 10.21.2020 09:24:31 Accur +/-149.3 Ft ALT 953 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14657+00		Field Station#	14675+00	
Pic 3 Desc.	Bridge crossing and surrounding ECD's in place and functional.		Pic 4 Desc.	ROW stable in temporary area. Limited vegetative growth observed. All ECD's in place and functional at stream crossing.	
					
36°59'16" N 79°42'57" W 97°E COURSE 35° GPS Sorry no results found 10.21.2020 09:42:06 Accur +/-108.4 Ft ALT 958 Ft			36°59'16" N 79°42'57" W 112°E COURSE 223° GPS Union Hall, VA 24176, United States 10.21.2020 09:55:49 Accur +/-192.3 Ft ALT 965 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14670+00		Field Station#	14685+00	
Pic 5 Desc.	ROW stable in temporary area. Limited vegetative growth observed. Cattle have access to this area.		Pic 6 Desc.	ROW stable in temporary area. Limited vegetative growth observed.	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/21/2020 3:40 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>	10/21/2020 3:40 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>	15877
<b>Inspector</b>	Rayla Moore			<b>Date/Time</b>	10/22/2020 7:25 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14311+57
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14454+22
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	64.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Silt Fence (Filter Fabric Fence)	Communication				
Waterbar End Treatment	Acceptable				
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Waterbar	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	10/22/2020 7:25 AM	<b>Report #</b>	15877
<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>- Sunny with dry ground</li> <li>- Inspection observed condition of sumps, end treatments and water bars and ECD's that are in place in this section</li> <li>- Environmental crews continue to perform environmental maintenance along ROW</li> <li>- Issues that were identified were communicated through the proper channels</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.					



A/E	124300139	Date/Time	10/22/2020 7:25 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14325+50	Field Station#	14338+56		
Pic 1 Desc.	GAS Farm View Rd ROW temporary stabilization very limited vegetative growth observed during this inspection		Pic 2 Desc.	GAS Golden View Rd stream crossing A-36 all EDC's are functioning properly at the time of inspection	
					
GPS Location	0	GPS Location	0		
Field Station#	14395+75	Field Station#	14391+59		
Pic 3 Desc.	Spoil pile stabilized with no issues observed during inspection		Pic 4 Desc.	Erosion Control Blanket installed on bank of stream A-41 to Prevent bank from sloughing off	
					
GPS Location	0	GPS Location	0		
Field Station#	14430+00	Field Station#	14345+50		
Pic 5 Desc.	Permanent water bar has a RipRap outlet installed functioning properly		Pic 6 Desc.	P1 silt fence is at least at 50% full also findings of rips & deterioration during this inspection	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/22/2020 7:25 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>	10/22/2020 7:25 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>	15881
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	10/22/2020 9:24 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>	14802+19
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Rock Check Dam	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>	10/22/2020 9:24 AM	<b>Report #</b>	15881
<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>- The EI performed a SWPPP inspection from 14694+77 to 14802+19 (Jacks Creek Road to Access Road MVP-FR-323). No issues were added to the punch list since the last SWPPP inspection due to ECDs inspected being in compliance at the time of inspection.</li> <li>- No rain was reported since the last SWPPP inspection.</li> <li>- No contractor activity was observed in the inspection area since the last SWPPP inspection.</li> <li>- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.</li> <li>- Inspection area has no permanent vegetative stabilization.</li> <li>- Ground condition is generally dry but still damp to wet in low areas.</li> <li>- The EI installed missing stream permit boxes in the inspection area.</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>AFE</b>	124300139	<b>Date/Time</b>	10/22/2020 9:24 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14799+00	<b>Field Station#</b>	14797+00		
<b>Pic 1 Desc.</b>	Waterbar in acceptable condition	<b>Pic 2 Desc.</b>	Waterbar end treatment in acceptable condition		
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14737+00	<b>Field Station#</b>	14772+00		
<b>Pic 3 Desc.</b>	Temporary vegetative stabilization in acceptable condition	<b>Pic 4 Desc.</b>	Equipment bridge in acceptable condition		
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14717+00	<b>Field Station#</b>	14713+00		
<b>Pic 5 Desc.</b>	P1 silt fence in acceptable condition	<b>Pic 6 Desc.</b>	Rock check dam in acceptable condition on access road MVP-FR-321.01		



<b>A/E</b>	124300139	<b>Date/Time</b>	10/22/2020 9:24 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>	10/22/2020 9:24 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>	15886
<b>Inspector</b>	John White			<b>Date/Time</b>	10/22/2020 10:23 AM
<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>	15647+03
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	70.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<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				
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Signage	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	10/22/2020 10:23 AM	<b>Report #</b>	15886
<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 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>	10/22/2020 10:23 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15610+00	<b>Field Station#</b>	15600+12		
<b>Pic 1 Desc.</b>	Observing temporary vegetation and ECD's performing as they should.	<b>Pic 2 Desc.</b>	Observing equipment crossing, signage and ECD's performing as they should.		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15601+00	<b>Field Station#</b>	15630+00		
<b>Pic 3 Desc.</b>	Observing sump and end treatment.	<b>Pic 4 Desc.</b>	Observing temporary stabilization, CWD outlet and ECD's performing as they should.		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15636+45	<b>Field Station#</b>	15632+00		
<b>Pic 5 Desc.</b>	Observing equipment crossing, signage and ECD's performing as they should.	<b>Pic 6 Desc.</b>	Observing temporary stabilization and ECD's performing as they should.		

<b>A/E</b>	124300139	<b>Date/Time</b>	10/22/2020 10:23 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>	10/22/2020 10:23 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>	15888
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	10/22/2020 11:21 AM
<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>	15260+00
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	80.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Vegetative Stabilization (Temporary)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	10/22/2020 11:21 AM	<b>Report #</b>	15888
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
-Performed SWPPP inspection of portion of Spread I section -Sunny with damp ground conditions during inspection -Perimeter controls and ECD's were inspected -Walked section of ROW between Rock Creek Rd and the Pigg River HDD exit site -Observed all signage was correctly installed at stream crossings -Inspection observed condition of water bars, sumps, and end treatments along ROW -Observed the vegetation in final cleanup area in covered section. Permanent vegetation is growing evenly throughout section. The travel lane through ROW has been utilized by contractor and landowner in areas. -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -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 -No environmental/maintenance issues identified					
<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.					

A/E	124300139	Date/Time	10/22/2020 11:21 AM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	15173+00	Field Station#	15185+00		
Pic 1 Desc.	Temporary vegetation growing in places along ROW. ROW stable. No issues observed.		Pic 2 Desc.	Final cleanup area. Use of travel lane observed. Vegetation growing evenly along ROW. No issues observed.	
					
GPS Location	3	GPS Location	4		
Field Station#	15202+00	Field Station#	15226+00		
Pic 3 Desc.	Final cleanup area. Use of travel lane observed. Vegetation growing evenly along ROW. No issues observed.		Pic 4 Desc.	Final cleanup area. Use of travel lane observed. Vegetation growing evenly along ROW. No issues observed.	
					
GPS Location	5	GPS Location	6		
Field Station#	15214+00	Field Station#	15254+00		
Pic 5 Desc.	Final cleanup area. Use of travel lane observed. Vegetation growing evenly along ROW. No issues observed.		Pic 6 Desc.	Final cleanup area. Use of travel lane observed. Vegetation growing evenly along ROW. No issues observed.	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/22/2020 11:21 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>	10/22/2020 11:21 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>	15896	
<b>Inspector</b>	Charles Head				<b>Date/Time</b>	10/22/2020 4:31 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>	Full		<b>Station End</b>	13958+31	
<b>County</b>	Franklin	<b>Ground</b>	Dry		<b>Temperature (°F)</b>	78.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.00	
					<b>Rain Accumulation Time (days)</b>	1.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
<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					
Rock Construction Entrance		Acceptable					
Sensitive Resource Signage		Acceptable					
Sensitive Resource Buffer		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>	10/22/2020 4:31 PM	<b>Report #</b>	15896
<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. No maintenance issues observed during 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>	10/22/2020 4:31 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13888+50	<b>Field Station#</b>	13862+80		
<b>Pic 1 Desc.</b>	Approximately 13888+50. Overview of wetland crossing, equipment bridge and ECDs at wetland W-CD5.		<b>Pic 2 Desc.</b>	Approximately 13862+80. Overview of stream crossing, equipment bridge and ECDs at stream S-C17.	
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	13958+00	<b>Field Station#</b>	13924+00		
<b>Pic 3 Desc.</b>	Approximately 13958+00. Overview of RCE and road crossing. RCE installed and appears to be functioning correctly at time of inspection.		<b>Pic 4 Desc.</b>	Approximately 13924+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>	13915+82	<b>Field Station#</b>	13901+00		
<b>Pic 5 Desc.</b>	Approximately 13915+82. Overview of stream crossing, equipment bridge and ECDs at stream S-II2.		<b>Pic 6 Desc.</b>	Approximately 13901+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/22/2020 4:31 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>	10/22/2020 4:31 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>	15928
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	10/23/2020 8:16 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13958+31
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14062+17
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	55.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<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				
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	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>	10/23/2020 8:16 AM	<b>Report #</b>	15928
<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. No maintenance issues observed during 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>	10/23/2020 8:16 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14050+28	<b>Field Station#</b>	14022+00		
<b>Pic 1 Desc.</b>	Approximately 14050+28. Overview of stream crossing, equipment bridge and ECDs at stream S-YZ4.		<b>Pic 2 Desc.</b>	Approximately 14022+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>	13989+00	<b>Field Station#</b>	14007+50		
<b>Pic 3 Desc.</b>	Approximately 13989+00. Overview of ROW and ECDs. ROW temporarily stabilized and has temporary vegetation growing. ECDs installed and appear to be functioning correctly.		<b>Pic 4 Desc.</b>	Approximately 14007+50. 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>	13960+00	<b>Field Station#</b>	13958+50		
<b>Pic 5 Desc.</b>	Approximately 13960+00. Overview of ROW and CWD piping. ROW temporarily stabilized and has temporary vegetation growing. CWD piping installed and appears to be functioning.		<b>Pic 6 Desc.</b>	Approximately 13958+00. Overview of road crossing and RCE. RCE installed and appears to be functioning correctly at time of inspection.	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/23/2020 8:16 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	10/23/2020 8:16 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		









# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	15932
<b>Inspector</b>	Rayla Moore			<b>Date/Time</b>	10/23/2020 9:37 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14454+22
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14546+75
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	60.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Equipment Bridge	Acceptable				
Waterbar	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	10/23/2020 9:37 AM	<b>Report #</b>	15932
<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</li> <li>- Sunny and dry conditions</li> <li>- Perimeter controls and ECD's were inspected</li> <li>- Continue to monitor ROW for signs of erosion and maintenance issues that may occur</li> <li>- No issues were found during this inspection</li> </ul>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300139	<b>Date/Time</b>	10/23/2020 9:37 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14480+50	<b>Field Station#</b>	14464+21		
<b>Pic 1 Desc.</b>	P1 silt fence in acceptable condition	<b>Pic 2 Desc.</b>	Sump functioning properly		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14524+75	<b>Field Station#</b>	14540+50		
<b>Pic 3 Desc.</b>	RCE in acceptable condition GAS Timber Ridge Rd	<b>Pic 4 Desc.</b>	ROW has been temporarily stabilized		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14546+75	<b>Field Station#</b>	14475+00		
<b>Pic 5 Desc.</b>	CIS Tobacco Rd mat bridge in acceptable condition EDC's functioning properly	<b>Pic 6 Desc.</b>	Stream G22 temporary stabilization very little vegetative growth in this area		

<b>A/E</b>	124300139	<b>Date/Time</b>	10/23/2020 9:37 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		

<b>A/E</b>	124300139	<b>Date/Time</b>	10/23/2020 9:37 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 13 Desc.</b>		<b>Pic 14 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 15 Desc.</b>		<b>Pic 16 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 17 Desc.</b>		<b>Pic 18 Desc.</b>			



# 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>	15936
<b>Inspector</b>	John White			<b>Date/Time</b>	10/23/2020 9:55 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15647+03
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15772+27
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	64.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<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			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Signage	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	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>	10/23/2020 9:55 AM	<b>Report #</b>	15936
<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. Crews are on the ROW building new discharge structures. 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>	10/23/2020 9:55 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15678+80	<b>Field Station#</b>	15679+00		
<b>Pic 1 Desc.</b>	Observing sump and end treatment.	<b>Pic 2 Desc.</b>	Observing CWD outlet and ECD's performing as they should.		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15696+00	<b>Field Station#</b>	15698+50		
<b>Pic 3 Desc.</b>	Observing sump and end treatment.	<b>Pic 4 Desc.</b>	Observing signage and temporary stabilization.		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15700+40	<b>Field Station#</b>	15699+00		
<b>Pic 5 Desc.</b>	Observing equipment crossing and ECD's performing as they should.	<b>Pic 6 Desc.</b>	Observing water bar and ECD's performing as they should.		



<b>A/E</b>	124300139	<b>Date/Time</b>	10/23/2020 9:55 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	10/23/2020 9:55 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	15938
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	10/23/2020 12:13 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14802+19
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14928+52
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	79.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Silt Fence (Reinforce Filter Fence)	Communication				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>AFE</b>	124300139	<b>Date/Time</b>	10/23/2020 12:13 PM	<b>Report #</b>	15938
<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>- The EI performed a SWPPP inspection from 14802+19 to 14928+52 (Access Road MVP-FR-323 to Ramsey Memorial Road). ECDs inspected were in compliance at the time of inspection so no issues were submitted for the punch list.</li> <li>- No rainfall was recorded since the last SWPPP inspection.</li> <li>- The ROW ground condition is mostly damp with low lying areas remaining wet and some high areas being dry.</li> <li>- At the time of inspection permanent vegetative stabilization was established in areas where final cleanup and restoration has been performed.</li> <li>- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.</li> <li>- The EI observed a landowner installing fencing across the ROW at approximate station 14927+00 (Tract # MVP-FR-195) on the CIS of Ramsey Memorial Road. He observed that fencing had already been installed by the landowner at approximate station 14920+00. The EI spoke with LEI Casey McGaha about this and Mr. McGaha said that MVP had agreed to this work on the ROW.</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.					

AFE	124300139	Date/Time	10/23/2020 12:13 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	14924+00		Field Station#	14875+00	
Pic 1 Desc.	Waterbar in acceptable condition		Pic 2 Desc.	Waterbar end treatment in acceptable condition	
					
GPS Location	0		GPS Location	0	
Field Station#	14874+00		Field Station#	14872+00	
Pic 3 Desc.	Temporary vegetative stabilization in acceptable condition		Pic 4 Desc.	CFS on waterbar end treatment in acceptable condition	
					
GPS Location	0		GPS Location	0	
Field Station#	14816+00		Field Station#	14822+88	
Pic 5 Desc.	Permanent vegetative stabilization in acceptable condition		Pic 6 Desc.	P1 silt fence is down	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/23/2020 12:13 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>	10/23/2020 12:13 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>	15940
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	10/23/2020 12:45 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15260+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	15370+62
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	77.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Rock Construction Entrance	Acceptable				
Waterbar	Acceptable				
Rock Check Dam	Acceptable				
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>AFE</b>	124300139	<b>Date/Time</b>	10/23/2020 12:45 PM	<b>Report #</b>	15940
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> <li>-Received instruction from Lead EI for daily tasks</li> <li>-Performed SWPPP inspection on portion of MVP Spread I</li> <li>-Weather conditions during inspection were sunny with dry ground conditions</li> <li>-Covered territory between stations 15260+00-15370+62 (Pigg River HDD exit site to Snowberry Rd)</li> <li>-Contractor did not perform in work in covered area during time of inspection</li> <li>-Walked ROW checking for environmental issues; none observed during inspection</li> <li>-Took pictures of various environmental controls in good working order (pictured below)</li> <li>-Observed condition of temporary and permanent vegetation areas during inspection. Vegetation growing in many locations with no erosion issues observed during inspection.</li> <li>-Rock construction entrances at road crossings remain in functional condition</li> <li>-Safety controls around power/communication lines crossing ROW observed to be in place</li> <li>-No housekeeping issues identified during inspection</li> <li>-All cattle fencing was properly sealed off to prevent cattle from roaming on unauthorized portions of ROW</li> <li>-No punch list items identified during inspection</li> </ul>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/23/2020 12:45 PM	Report #	
Pictures					
					
36°55'56" N 79°31'52" W 239°SW COURSE 40° GPS 2737-2799 Snowberry Rd, Chatham, VA 24531, United States 10.23.2020 12:38:10 Accur +/-65.0 Ft ALT 738 Ft			36°55'56" N 79°31'51" W 138°SE COURSE 30° GPS 2737-2799 Snowberry Rd, Chatham, VA 24531, United States 10.23.2020 12:38:27 Accur +/-18.3 Ft ALT 771 Ft		
GPS Location	1	GPS Location	2		
Field Station#	15296+00	Field Station#	15298+00		
Pic 1 Desc.	RCE at Oxford Rd in good condition		Pic 2 Desc.	Extra workspace at HDD entry site stabilized. CFS check dams in throats of water bars performing intended functions.	
					
36°55'56" N 79°31'49" W 201°S COURSE 133° GPS 2737-2799 Snowberry Rd, Chatham, VA 24531, United States 10.23.2020 12:39:12 Accur +/-15.4 Ft ALT 753 Ft			36°55'23" N 79°30'48" W 324°NW COURSE 212° GPS 2737-2799 Snowberry Rd, Chatham, VA 24531, United States 10.23.2020 12:30:14 Accur +/-20.3 Ft ALT 739 Ft		
GPS Location	3	GPS Location	4		
Field Station#	15300+00	Field Station#	15360+00		
Pic 3 Desc.	Equipment bridge and surrounding ECD's at CWD in place and functional. No issues observed at the time of inspection.		Pic 4 Desc.	Equipment bridge and surrounding ECD's at CWD in place and functional. No issues observed at the time of inspection.	
					
36°55'20" N 79°30'43" W 332°NW COURSE 359° GPS 2737-2799 Snowberry Rd, Chatham, VA 24531, United States 10.23.2020 12:27:54 Accur +/-29.0 Ft ALT 770 Ft			36°55'20" N 79°30'39" W 313°NW COURSE 0° GPS 2737-2799 Snowberry Rd, Chatham, VA 24531, United States 10.23.2020 12:26:29 Accur +/-97.4 Ft ALT 0 Ft		
GPS Location	5	GPS Location	6		
Field Station#	15366+00	Field Station#	15368+50		
Pic 5 Desc.	Erosion control blanket running down perimeter of ROW inside perimeter CFS. Erosion channel still visible but not causing issues down ROW. Will continue to monitor		Pic 6 Desc.	View of temporary stabilization going into permanent vegetation area CIS Snowberry Rd. ROW is stabilized and no issues identified.	

<b>A/E</b>	124300139	<b>Date/Time</b>	10/23/2020 12:45 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	10/23/2020 12:45 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>	15970
<b>Inspector</b>	Rayla Moore			<b>Date/Time</b>	10/24/2020 7:18 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14546+75
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14649+67
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	64.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Communication				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Communication				
Silt Fence (Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	10/24/2020 7:18 AM	<b>Report #</b>	15970
<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 Spread I section</li> <li>- Sunny with mostly dry ground conditions with a few damp areas of ground</li> <li>- Environmental crews continue to perform environmental maintenance on ROW</li> <li>- Inspection observed condition of water bars, sumps, and end treatments along ROW</li> <li>- 2 issues were identified on today's inspection and will be communicated to the contractor for completion</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>	10/24/2020 7:18 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14550+50	<b>Field Station#</b>	14610+17		
<b>Pic 1 Desc.</b>	P1 silt fence is acceptable	<b>Pic 2 Desc.</b>	S-E14 ECD's that are around stream crossing are acceptable and functioning properly		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14636+75	<b>Field Station#</b>	14570+75		
<b>Pic 3 Desc.</b>	CFS needs maintenance	<b>Pic 4 Desc.</b>	ROW temporary stabilization very little vegetative growth		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14626+00	<b>Field Station#</b>	14649+67		
<b>Pic 5 Desc.</b>	ROW permanently stabilized good vegetative growth	<b>Pic 6 Desc.</b>	RCE in need of maintenance.		

<b>A/E</b>	124300139	<b>Date/Time</b>	10/24/2020 7:18 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>	10/24/2020 7:18 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		



# 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>	15836
<b>Inspector</b>	John White			<b>Date/Time</b>	10/21/2020 10:21 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	00+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	00+00
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	65.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Flume Pipe	Acceptable			
Rock Check Dam	Acceptable			
Rock Filter Outlet	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>	10/21/2020 10:21 AM	<b>Report #</b>	15836
<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>	10/21/2020 10:21 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00		
<b>Pic 1 Desc.</b>	Observing rock check dam and ECD's performing as they should.	<b>Pic 2 Desc.</b>	Observing outlet and outlet protection.		
<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 lay down yard and rock drain.	<b>Pic 4 Desc.</b>	Observing storm water pond and ECD's performing as they should.		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300113	<b>Date/Time</b>	10/21/2020 10:21 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		

<b>A/E</b>	124300113	<b>Date/Time</b>	10/21/2020 10:21 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		