



# 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>	16311	
<b>Inspector</b>	John White			<b>Date/Time</b>	11/2/2020 10:31 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>	Wet	<b>Temperature (°F)</b>	47.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	2.60	
				<b>Rain Accumulation Time (days)</b>	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
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>	11/2/2020 10:31 AM	<b>Report #</b>	16311
<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. The rain was recorded on 10/29/2020,10/30/2020 and 11/2/2020. 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>	11/2/2020 10:31 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15+73	<b>Field Station#</b>	18+83		
<b>Pic 1 Desc.</b>	Observing temporary vegetation and signage.	<b>Pic 2 Desc.</b>	Observing temporary vegetation, signage and ECD's.		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	21+00	<b>Field Station#</b>	13+00		
<b>Pic 3 Desc.</b>	Observing temporary vegetation.	<b>Pic 4 Desc.</b>	Observing temporary vegetation and ECD's.		
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>	11/2/2020 10:31 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>	11/2/2020 10:31 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>	16313	
<b>Inspector</b>	John White			<b>Date/Time</b>	11/2/2020 10:54 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>	47.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	2.60	
				<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					
Equipment Bridge	Acceptable					
Housekeeping	Acceptable					
Sensitive Resource Buffer	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>	11/2/2020 10:54 AM	<b>Report #</b>	16313
<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. The rain was recorded on 10/29,10/30 and 11/2. 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>	11/2/2020 10:54 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	7+00	<b>Field Station#</b>	11+00		
<b>Pic 1 Desc.</b>	Observing temporary vegetation.		<b>Pic 2 Desc.</b>	Observing temporary vegetation and signage.	
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	12+00	<b>Field Station#</b>	12+65		
<b>Pic 3 Desc.</b>	Observing ECD's and buffer performing as they should.		<b>Pic 4 Desc.</b>	Observing equipment crossing and ECD's performing as they should.	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>			<b>Pic 6 Desc.</b>		



<b>A/E</b>	124300139	<b>Date/Time</b>	11/2/2020 10:54 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 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>	11/2/2020 10:54 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	16314
<b>Inspector</b>	John White			<b>Date/Time</b>	11/2/2020 11:13 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>	47.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	2.60
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Sensitive Resource Signage	Acceptable				
Sump Pit	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Cleanwater Diversion Pipe	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>	11/2/2020 11:13 AM	<b>Report #</b>	16314
<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. The rain was recorded on 10/29,10/30 and 11/2. There was an issue that was repaired upon discovery by the Contractor. Other than that 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>	11/2/2020 11:13 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O		<b>GPS Location</b>	O	
<b>Field Station#</b>	16023+00		<b>Field Station#</b>	16020+00	
<b>Pic 1 Desc.</b>	Observing water bar and cfs check.		<b>Pic 2 Desc.</b>	Observing sump and end treatment.	
<b>GPS Location</b>	O		<b>GPS Location</b>	O	
<b>Field Station#</b>	16016+36		<b>Field Station#</b>	15970+00	
<b>Pic 3 Desc.</b>	Observing signage, temporary stabilization, equipment crossing 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>	15987+10		<b>Field Station#</b>	15987+10	
<b>Pic 5 Desc.</b>	Observing p1 that requires maintenance		<b>Pic 6 Desc.</b>	Observing the Contractor performing maintenance on p1.	

<b>A/E</b>	124300139	<b>Date/Time</b>	11/2/2020 11:13 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>	11/2/2020 11:13 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>	16316
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	11/2/2020 12:12 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>	Wet	<b>Temperature (°F)</b>	51.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	3.00
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock	Communication				
Compost Filter Sock	Acceptable	CFS staked back in place		Immediate	11/2/2020
Compost Filter Sock	Communication				
Compost Filter Sock	Acceptable	Sediment removed from CFS		Immediate	11/2/2020
Other - Explain in Comments	Communication				
Vegetative Stabilization (Temporary)	Communication				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No



<b>A/E</b>	124300139	<b>Date/Time</b>	11/2/2020 12:12 PM	<b>Report #</b>	16316
<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>- The EI performed a SWPPP inspection from 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). The contractor had an environmental crew walk with the EI on his inspection. Two issues of CFS requiring maintenance were submitted for the punch list and addressed by the contractor immediately. One issue of a fallen tree on the ROW (no ECDs were affected), and one issue of erosion over 6" deep were turned in for the punch list. Other inspected ECDs were in compliance at the time of inspection.</li> <li>- Three rainfall events occurred since the last SWPPP inspection. A total of 4.40" was recorded at Indian Cave Road and a total of 2.95" was recorded at Armstrong Road. See the rain log for details.</li> <li>- At the time of inspection permanent vegetative stabilization was adequately 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 wet.</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	11/2/2020 12:12 PM	Report #	
Pictures					
 <p>312°NW (M) 36°57'44"N, 79°35'28"W ±3923ft ▲897ft 15071+00 02 Nov 2020, 09:04:38</p>			 <p>349°N (M) 36°58'11"N, 79°35'15"W ±66988ft ▲889ft 15071+00 02 Nov 2020, 09:06:50</p>		
GPS Location	0		GPS Location	0	
Field Station#	15071+00		Field Station#	15071+00	
Pic 1 Desc.	Perimeter CFS was dislocated		Pic 2 Desc.	Perimeter CFS was staked back into place by contractor	
 <p>349°N (M) 36°57'15"N, 79°34'51"W ±229ft ▲906ft 15118+00 02 Nov 2020, 10:16:57</p>			 <p>355°N (M) 36°57'39"N, 79°35'3"W ±66988ft ▲903ft 15118+00 02 Nov 2020, 10:20:11</p>		
GPS Location	0		GPS Location	0	
Field Station#	15118+00		Field Station#	15118+00	
Pic 3 Desc.	Triple stack CFS over half full of sediment		Pic 4 Desc.	Sediment was removed from triple stack CFS by the contractor	
 <p>76°E (M) 36°58'2"N, 79°35'15"W ±66988ft ▲886ft 15075+00 02 Nov 2020, 09:12:58</p>			 <p>303°NW (M) 36°57'35"N, 79°35'10"W ±118ft ▲845ft 15091+00 02 Nov 2020, 09:25:50</p>		
GPS Location	0		GPS Location	0	
Field Station#	15075+00		Field Station#	15091+00	
Pic 5 Desc.	A fallen tree on ROW. No ECDs were affected.		Pic 6 Desc.	Erosion over 6" deep	

<b>A/E</b>	124300139	<b>Date/Time</b>	11/2/2020 12:12 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>	11/2/2020 12:12 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>	16319
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	11/2/2020 3:47 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>	Wet	<b>Temperature (°F)</b>	52.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.50
				<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>	
Vegetative Stabilization (Temporary)	Communication				
Equipment Bridge	Communication				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	11/2/2020 3:47 PM	<b>Report #</b>	16319
<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 noticed several locations with erosion issues after recent rain events, the EI Documented and sent in the areas to be added to the punch list, recommended stabilizing the areas and seeding.</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> <p>The EI talked with environmental crews about the issues observed and the location of the items .</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>	11/2/2020 3:47 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	000000	<b>GPS Location</b>	000000		
<b>Field Station#</b>	13815+15	<b>Field Station#</b>	13805+69		
<b>Pic 1 Desc.</b>	Erosion on hill side needs repaired and Area stabilized, documented and sent in to be added to the punch list , additional 0.5" rainfall over the weekend in this area		<b>Pic 2 Desc.</b>	Sediment wash onto equipment bridge during recent heavy rainfall, documented and sent in to be added to the punch list	
<b>GPS Location</b>	0000	<b>GPS Location</b>	000000		
<b>Field Station#</b>	13786+00	<b>Field Station#</b>	13807+26		
<b>Pic 3 Desc.</b>	Erosion on hill side needs repaired and Area stabilized, documented and sent in to be added to the punch list		<b>Pic 4 Desc.</b>	Erosion on hill side needs repaired and Area stabilized, documented and sent in to be added to the punch list , additional 0.5" rainfall over the weekend in this area	
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13833+00	<b>Field Station#</b>	13815+15		
<b>Pic 5 Desc.</b>	Row photo showing saturated row conditions after recent heavy rainfall events		<b>Pic 6 Desc.</b>	Erosion on hill side needs repaired and Area stabilized, documented and sent in to be added to the punch list	

<b>A/E</b>	124300139	<b>Date/Time</b>	11/2/2020 3:47 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>	11/2/2020 3:47 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		





# 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>	16322
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	11/2/2020 1:49 PM
<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>	Damp	<b>Temperature (°F)</b>	51.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.25
				<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 (Reinforced Filter Fabric Fence)	Communication	SSF fabric needs to be reattached	Addressed	11/2/2020	
Waterbar	Communication	Multiple waterbars in this section ho	Addressed	11/2/2020	
Waterbar End Treatment	Communication	Multiple waterbar end treatments h	Addressed	11/2/2020	
<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>	11/2/2020 1:49 PM	<b>Report #</b>	16322
<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 (Sunny, 51 F) Rain Gauge= .25" 15480+67-15584+23  -EI met with environmental crew at Toshes Rd. -EI was accompanied by 3 laborers to correct issues as they were found. -15483+45 Damaged CFS at this location needs to be replaced. -15489+00 Damaged CFS at this location needs to be replaced. -Multiple sumps in this section have been undermined during the previous rain event. Environmental crew on site has corrected these issues. -Multiple waterbars in this section are holding water. Environmental crew on site has regraded and stabilized these waterbar channels.  Issues identified in the field during inspection have been added to the punch list to be addressed by the contractor.					
<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>	11/2/2020 1:49 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	15483+45	<b>Field Station#</b>	15489+00		
<b>Pic 1 Desc.</b>	Damaged CFS needs to be replaced.		<b>Pic 2 Desc.</b>	Damaged CFS needs to be replaced.	
					
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	15517+00	<b>Field Station#</b>	15517+00		
<b>Pic 3 Desc.</b>	Multiple waterbars in this area are holding water.		<b>Pic 4 Desc.</b>	Environmental crew on site has regraded and stabilized these waterbar channels.	
					
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	15514+00	<b>Field Station#</b>	15514+00		
<b>Pic 5 Desc.</b>	Multiple sumps in this area have been undermined.		<b>Pic 6 Desc.</b>	Environmental crew on site has corrected this issue.	



<b>A/E</b>	124300139	<b>Date/Time</b>	11/2/2020 1:49 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	7	<b>GPS Location</b>	8		
<b>Field Station#</b>	15563+57	<b>Field Station#</b>	15563+57		
<b>Pic 7 Desc.</b>	SSF fabric down at this location.		<b>Pic 8 Desc.</b>	Environmental crew on site has reattached SSF fabric.	
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>			<b>Pic 10 Desc.</b>		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>			<b>Pic 12 Desc.</b>		

<b>A/E</b>	124300139	<b>Date/Time</b>	11/2/2020 1:49 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>	16324
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	11/2/2020 2:52 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>	48.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	3.10
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
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>	11/2/2020 2:52 PM	<b>Report #</b>	16324
<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 location received 3.1" of rainfall since the last inspection.  The site conditions at the time of inspection were dry.  All perimeter ECD's were inspected and no issues were observed.  The inlet protection for the parking lot drains in the paved yard were in good condition.  All secondary containment structures were found to be in compliance at the time of inspection.  The RCE at gravel yard was in good condition.  The General Construction Permits and contact info are posted at the main 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.					



AFE	124300139	Date/Time	11/2/2020 2:52 PM	Report #	
Pictures					
GPS Location	000000000000	GPS Location	000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 1 Desc.	Perimeter ECD's on west side of paved yard in good condition.		Pic 2 Desc.	Inlet protection for parking lot drain on north end of paved yard in acceptable condition.	
GPS Location	000000000000	GPS Location	000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 3 Desc.	Perimeter ECD's on south end of paved yard in good condition.		Pic 4 Desc.	Secondary containment structure for fuel cell in compliance.	
GPS Location	000000000000	GPS Location	000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 5 Desc.	RCE at gravel yard in acceptable condition I		Pic 6 Desc.	Perimeter ECD's on south end of gravel yard in good condition.	

<b>A/E</b>	124300139	<b>Date/Time</b>	11/2/2020 2:52 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 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>	11/2/2020 2:52 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	16326
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	11/2/2020 3:30 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>	Full	<b>Station End</b>	14694+77
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	51.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.50
				<b>Rain Accumulation Time (days)</b>	2.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	11/2/2020 3:30 PM	<b>Report #</b>	16326
<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 observed 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>	11/2/2020 3:30 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>		0		<b>GPS Location</b>	
<b>Field Station#</b>		14691+00		<b>Field Station#</b>	
<b>Pic 1 Desc.</b>		Approximately 14691+00. Overview of ROW. ROW temporarily stabilized and has some temporary vegetation growing.		<b>Pic 2 Desc.</b>	
<b>GPS Location</b>		0		<b>GPS Location</b>	
<b>Field Station#</b>		14673+10		<b>Field Station#</b>	
<b>Pic 3 Desc.</b>		Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.		<b>Pic 4 Desc.</b>	
<b>GPS Location</b>		0		<b>GPS Location</b>	
<b>Field Station#</b>		14654+00		<b>Field Station#</b>	
<b>Pic 5 Desc.</b>		Approximately 14654+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		<b>Pic 6 Desc.</b>	

<b>A/E</b>	124300139	<b>Date/Time</b>	11/2/2020 3:30 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



<b>A/E</b>	124300139	<b>Date/Time</b>	11/2/2020 3:30 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	16332
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	11/2/2020 4:51 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>	Partial	<b>Station End</b>	14311+57
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.70
				<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>	
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Replace damaged panels of P1.			
Vegetative Stabilization (Temporary)	Communication	Repair and stabilize impacted area.			
Waterbar	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>AFE</b>	124300139	<b>Date/Time</b>	11/2/2020 4:51 PM	<b>Report #</b>	16332
<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>-Received instruction from Lead EI for daily tasks</li> <li>-Checked rain gauges in covered area</li> <li>-Performed SWPPP inspection on portion of MVP Spread I</li> <li>-Weather conditions during inspection were sunny with damp ground conditions</li> <li>-Contractor was not working in covered area</li> <li>-Covered territory between stations 14171+36–14311+57 (Angle Plantation Rd to Farmview Rd)</li> <li>-Inspected equipment bridge crossing at streams in covered area; no issues observed</li> <li>-Took pictures of various environmental controls that were either functional or requiring routine maintenance (pictured below)</li> <li>-Observed condition of temporary and permanent vegetation areas during inspection</li> <li>-3 punch list items identified during inspection</li>   <li>-Bonbrook Mill Rd rain gauge: 0.70 inches recorded</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>	11/2/2020 4:51 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<small>37°3'25" N 79°50'45" W 19°N COURSE 188° GPS 131-429 Angle Plantation Rd, Rocky Mount, VA 24151, United States 11.02.2020 09:53:05 Accur +/-45.0 Ft ALT 0 Ft</small>			<small>37°3'29" N 79°50'43" W 360°N COURSE 45° GPS 131-429 Angle Plantation Rd, Rocky Mount, VA 24151, United States 11.02.2020 09:55:44 Accur +/-748.1 Ft ALT 1037 Ft</small>		
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	14171+36	<b>Field Station#</b>	14175+75		
<b>Pic 1 Desc.</b>	RCE at Angle Plantation Rd in good condition. Street broom was onsite to keep sediment off the road.		<b>Pic 2 Desc.</b>	Routine maintenance. Replace damaged panels of P1 silt fence.	
					
<small>37°3'33" N 79°50'27" W 257°W COURSE 1° GPS Rocky Mount, VA 24151, United States 11.02.2020 10:06:18 Accur +/-266.4 Ft ALT 917 Ft</small>			<small>37°3'19" N 79°50'5" W 74°E COURSE 70° GPS 3042-3198 Booker T Washington Hwy, Rocky Mount, VA 24151, United States 11.02.2020 11:13:15 Accur +/-177.9 Ft ALT 974 Ft</small>		
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	14189+50	<b>Field Station#</b>	14221+25		
<b>Pic 3 Desc.</b>	Routine maintenance. Erosion channel forming down ROW and in throat of water bar. Repair and stabilize disturbed area.		<b>Pic 4 Desc.</b>	Routine maintenance. Replace damaged panels of P1 silt fence.	
					
<small>37°3'18" N 79°50'5" W 327°NW COURSE -1° GPS 3042-3198 Booker T Washington Hwy, Rocky Mount, VA 24151, United States 11.02.2020 11:11:57 Accur +/-55.6 Ft ALT 974 Ft</small>			<small>37°3'18" N 79°49'51" W 131°SE COURSE 70° GPS 411 Flint Hill Rd, Rocky Mount, VA 24151, United States 11.02.2020 11:19:39 Accur +/-82.5 Ft ALT 974 Ft</small>		
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	14218+00	<b>Field Station#</b>	14232+00		
<b>Pic 5 Desc.</b>	ROW in temporary vegetated area in stable condition. Water bars in functional condition.		<b>Pic 6 Desc.</b>	ROW stabilized and equipment bridge and surrounding ECD's in place and functional at stream crossing.	

<b>A/E</b>	124300139	<b>Date/Time</b>	11/2/2020 4:51 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>	11/2/2020 4:51 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>	16363
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	11/3/2020 9:14 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13853+45
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13958+31
<b>County</b>	Franklin	<b>Ground</b>	Damp	<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.)







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Dewatering Work Area	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Temporary Diversion Berm	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>	11/3/2020 9:14 AM	<b>Report #</b>	16363
<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.)					
-Received instruction from Lead EI for daily tasks -Performed SWPPP inspection on portion of MVP Spread I -Weather conditions during inspection were sunny with damp ground conditions -Contractor was excavating ditch and removing pipe section in covered area. Subsoil piles were separated from topsoil piles during excavation. Pipe was placed on skids and ditch was backfilled upon completion of activities. -Covered territory between stations 13853+45–13958+31 (MVP-FR-303.01 to Foggy Ridge Rd) -Inspected equipment bridge crossing at streams in covered area; no issues observed -Took pictures of various environmental controls that were functional at time of inspection (pictured below) -Observed condition of temporary and permanent vegetation areas during inspection -No punch list items 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.					

<b>AFE</b>	124300139	<b>Date/Time</b>	11/3/2020 9:14 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<div>37°3'30" N 79°55'6" W 164°S COURSE 212' GPS11.03.2020 09:48:49Rocky Mount, VA 24151, United StatesAccur +/-41.2 Ft ALT 1041 Ft</div>			<div>37°3'27" N 79°54'50" W 166°S COURSE 83' GPS11.03.2020 09:55:32Rocky Mount, VA 24151, United StatesAccur +/-191.0 Ft ALT 1033 Ft</div>		
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	13861+00	<b>Field Station#</b>	13875+16		
<b>Pic 1 Desc.</b>	Dewatering structure installed and functional.		<b>Pic 2 Desc.</b>	Upstream view of S-CD6	
					
<div>37°3'27" N 79°54'49" W 71°E COURSE 27' GPS11.03.2020 09:55:36Rocky Mount, VA 24151, United StatesAccur +/-43.6 Ft ALT 1027 Ft</div>			<div>37°3'16" N 79°54'36" W 221°SW COURSE 192' GPS11.03.2020 10:04:41Rocky Mount, VA 24151, United StatesAccur +/-30.1 Ft ALT 1136 Ft</div>		
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	13875+16	<b>Field Station#</b>	13892+45		
<b>Pic 3 Desc.</b>	Downstream view of S-CD6		<b>Pic 4 Desc.</b>	RCE at Iron Ridge Rd in good condition at time of inspection.	
					
<div>37°3'16" N 79°54'36" W 173°S COURSE 166' GPS11.03.2020 10:10:251071-1315 Iron Ridge Rd, Rocky Mount, VA 24151, United StatesAccur +/-293.2 Ft ALT 1135 Ft</div>			<div>37°2'51" N 79°53'54" W 343°N COURSE -1' GPS11.03.2020 11:42:35184 Foggy Ridge Rd, Rocky Mount, VA 24151, United StatesAccur +/-50.9 Ft ALT 1100 Ft</div>		
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	13908+00	<b>Field Station#</b>	13946+00		
<b>Pic 5 Desc.</b>	View of ROW in final cleanup area and transition to temporary toward stream crossing. No issues identified.		<b>Pic 6 Desc.</b>	Contractor excavating ditch and lifting pipe section during construction activities.	

<b>A/E</b>	124300139	<b>Date/Time</b>	11/3/2020 9:14 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>	11/3/2020 9:14 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>	16368
<b>Inspector</b>	John White			<b>Date/Time</b>	11/3/2020 10:37 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>	Damp	<b>Temperature (°F)</b>	52.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	3.30
				<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				
Silt Fence (Filter Fabric Fence)	Acceptable				
Waterbar End Treatment	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	11/3/2020 10:37 AM	<b>Report #</b>	16368
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and the Contractor repaired the issues upon discovery. Other than what was repaired there were no issues to report at the time of Inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300139	<b>Date/Time</b>	11/3/2020 10:37 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15635+50	<b>Field Station#</b>	15635+50		
<b>Pic 1 Desc.</b>	Observing the Contractor performing ECD maintenance.	<b>Pic 2 Desc.</b>	Observing end treatment that required maintenance.		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15634+00	<b>Field Station#</b>	15634+00		
<b>Pic 3 Desc.</b>	Observing contractor performing maintenance.	<b>Pic 4 Desc.</b>	Observing end treatment that required maintenance		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15632+00	<b>Field Station#</b>	1563+20		
<b>Pic 5 Desc.</b>	Observing end treatment that required maintenance.	<b>Pic 6 Desc.</b>	Observing contractor performing maintenance.		



AFE	124300139	Date/Time	11/3/2020 10:37 AM	Report #	
Pictures					
				ert image here	
GPS Location	O	GPS Location	O		
Field Station#	15630+00	Field Station#	15630+00		
Pic 7 Desc.	Observing cfs that required maintenance.		Pic 8 Desc.	Observing the Contractor performing ECD maintenance.	
				ert image here	
GPS Location	O	GPS Location	O		
Field Station#	15631+00	Field Station#	15631+00		
Pic 9 Desc.	Observing end treatment that required maintenance.		Pic 10 Desc.	Observing the Contractor performing ECD maintenance.	
				ert image here	
GPS Location	O	GPS Location	O		
Field Station#	15601+00	Field Station#	15601+00		
Pic 11 Desc.	Observing SSF that required maintenance		Pic 12 Desc.	Observing the Contractor performing maintenance.	

<b>A/E</b>	124300139	<b>Date/Time</b>	11/3/2020 10:37 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 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>	16370
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	11/3/2020 12:35 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14311+57
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14454+22
<b>County</b>	Franklin	<b>Ground</b>	Damp	<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>	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				
Vegetative Stabilization (Temporary)	Acceptable				
Sensitive Resource Buffer	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>	11/3/2020 12:35 PM	<b>Report #</b>	16370
<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 issues observed during inspection can be found on 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.					



AFE	124300139	Date/Time	11/3/2020 12:35 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	14333+50		Field Station#	14338+56	
Pic 1 Desc.	Approximately 14333+50. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.		Pic 2 Desc.	Approximately 14338+56. Overview of stream crossing, equipment bridge and ECDs at stream S-A36.	
					
GPS Location	0		GPS Location	0	
Field Station#	14353+53		Field Station#	14347+50	
Pic 3 Desc.	Approximately 14353+53. Overview of stream crossing, equipment bridge and ECDs at stream S-A38.		Pic 4 Desc.	Approximately 14347+50. Overview of ROW. ROW temporarily stabilized and has some temporary vegetation growing.	
					
GPS Location	0		GPS Location	0	
Field Station#	14391+53		Field Station#	14391+53	
Pic 5 Desc.	Approximately 14391+53. Overview of stream crossing, equipment bridge and ECDs at stream S-A41.		Pic 6 Desc.	Approximately 14391+53. Downstream view of stream S-A41.	

<b>A/E</b>	124300139	<b>Date/Time</b>	11/3/2020 12:35 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>	11/3/2020 12:35 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>	16371
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	11/3/2020 12:39 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15142+66
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	15260+00
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	63.00
<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>	
Compost Filter Sock	Communication	CFS needs to be keyed in and re-st	Addressed	11/3/2020	
Vegetative Stabilization (Temporary)	Communication	Rill needs to be regraded and stabili	Addressed	11/3/2020	
Equipment Bridge	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Compost Filter Sock	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>	11/3/2020 12:39 PM	<b>Report #</b>	16371
<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 (Sunny, 63 F) Rain Gauge= 0.0" 15142+66-15260+00  -EI met with environmental crew at Rockcreek Rd. -EI was accompanied by 3 laborers to correct issues as they were found. -Multiple sections of CFS have been displaced and/or undermined from heavy rains last week. The environmental crew on-site corrected these issues upon discovery. -Minor rilling at 15223+00 has been regraded and stabilized by environmental crew onsite. -P1 throughout this area is in good condition and functioning. -Equipment bridges at drainages and streams in this area are in good condition with controls in place.					
<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	11/3/2020 12:39 PM	Report #	
Pictures					
					
GPS Location	1		GPS Location	2	
Field Station#	15195+00		Field Station#	15195+00	
Pic 1 Desc.	CFS needs to be keyed in and re-staked.		Pic 2 Desc.	Environmental crew on site has corrected this issue.	
					
GPS Location	3		GPS Location	4	
Field Station#	15195+00		Field Station#	15195+00	
Pic 3 Desc.	CFS needs to be re-staked at multiple locations in this section.		Pic 4 Desc.	Environmental crew on site has addressed these issues.	
					
GPS Location	5		GPS Location	6	
Field Station#	15223+00		Field Station#	15223+00	
Pic 5 Desc.	Minor rill on this slope.		Pic 6 Desc.	Environmental crew on site regraded and stabilized this rill upon discovery.	



<b>AFE</b>	124300139	<b>Date/Time</b>	11/3/2020 12:39 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	7	<b>GPS Location</b>	8		
<b>Field Station#</b>	15168+49	<b>Field Station#</b>	15483+45		
<b>Pic 7 Desc.</b>	Equipment bridges in this section are in good condition with controls in place.	<b>Pic 8 Desc.</b>	P1 in this section is in good condition and functioning.		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	11/3/2020 12:39 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>	16373
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	11/3/2020 12:59 PM
<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>	Wet	<b>Temperature (°F)</b>	63.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	4.40
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Waterbar	Communication				
Other - Explain in Comments	Communication				
Other - Explain in Comments	Communication				
Compost Filter Sock	Communication				
Silt Fence (Reinforce Filter Fence)	Communication				
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>AFE</b>	124300139	<b>Date/Time</b>	11/3/2020 12:59 PM	<b>Report #</b>	16373
<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). Several issues were submitted to the punch list since the last SWPPP inspection, some of which have been addressed by the contractor and some of which were turned in during this day's inspection and still need to be addressed, including a waterbar with sediment accumulating in the flow line compromising the waterbar height, safety fence around waterbar sumps in need of maintenance, perimeter CFS undermined, and P1 silt fence with broken stakes. Other inspected ECDs were in compliance at the time of inspection.</li> <li>- Since the last SWPPP inspection DEQ inspectors have submitted items for the punch list for this inspection area.</li> <li>- Three rainfall events occurred since the last SWPPP inspection. A total of 4.40" was recorded at Indian Cave Road and a total of 2.95" was recorded at Armstrong Road. See the rain log for details.</li> <li>- The ROW ground condition is wet.</li> <li>- Inspection area has no permanent vegetative stabilization.</li> <li>- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.</li> <li>- The contractor has worked in this inspection area addressing punch list items since the last SWPPP inspection</li> </ul>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300139	<b>Date/Time</b>	11/3/2020 12:59 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14726+00	<b>Field Station#</b>	14760+00		
<b>Pic 1 Desc.</b>	Sediment has accumulated in waterbar flow line compromising the waterbar height		<b>Pic 2 Desc.</b>	Safety fence around sump requires maintenance	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14764+00	<b>Field Station#</b>	14783+00		
<b>Pic 3 Desc.</b>	Safety fence around sump requires maintenance		<b>Pic 4 Desc.</b>	Perimeter CFS is undermined	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14793+00	<b>Field Station#</b>	14794+00		
<b>Pic 5 Desc.</b>	P1 silt fence has several broken stakes		<b>Pic 6 Desc.</b>	Equipment bridge in acceptable condition	

<b>A/E</b>	124300139	<b>Date/Time</b>	11/3/2020 12:59 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>	11/3/2020 12:59 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>	16376
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	11/4/2020 1:26 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>	Partial	<b>Station End</b>	14062+17
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	66.00
<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>
Vegetative Stabilization (Permanent)	Acceptable				
Rock Construction Entrance	Acceptable				
Waterbar End Treatment	Communication	Replace nonfunctional end treatment			
Silt Fence (Filter Fabric Fence)	Communication	Replace damaged panel of P1 silt fence			
Erosion Control Blanket	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>AFE</b>	124300139	<b>Date/Time</b>	11/4/2020 1:26 PM	<b>Report #</b>	16376
<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.)					
-Received instruction from Lead EI for daily tasks -Performed SWPPP inspection on portion of MVP Spread I -Weather conditions during inspection were sunny with damp ground conditions -Covered territory between stations 13958+31–14062+17 (Foggy Ridge Rd to Bonbrook Mill Rd #2) -Took pictures of various environmental controls that were either functional or requiring maintenance (pictured below) -Confirmed the completion of punch list items from previous SWPPP inspection in area -Contractor was not performing work in covered section during inspection -Observed final cleanup areas to show good vegetative growth and no environmental issues identified during inspection -Observed areas where contractor had recently excavated pipe sections and temporarily restabilized and seeded areas with no issues identified. -2 issues identified with environmental controls 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.					



<b>AFE</b>	124300139	<b>Date/Time</b>	11/4/2020 1:26 PM	<b>Report #</b>	
<b>Pictures</b>					
					
37°32'1" N 79°52'54" W 357°N COURSE 84° GPS 18846-18890 Virgil H Goode Hwy, Rocky Mount, VA 24151, United States Accur +/-32.7 Ft ALT 1066 Ft			37°32'4" N 79°52'51" W 62°NE COURSE 337° GPS 18846-18890 Virgil H Goode Hwy, Rocky Mount, VA 24151, United States Accur +/-84.8 Ft ALT 1069 Ft		
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	14103+00	<b>Field Station#</b>	14018+46		
<b>Pic 1 Desc.</b>	Final cleanup area GAS Hwy 220 in good condition with no environmental issues observed.		<b>Pic 2 Desc.</b>	RCE at Bonbrook Mill RC1 in good condition. All ECD's in place and functional in final cleanup area CIS of road crossing.	
					
37°32'4" N 79°52'51" W 18°N COURSE 21° GPS 160 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States Accur +/-176.0 Ft ALT 1085 Ft			37°35'3" N 79°52'41" W 301°NW COURSE 282° GPS 155 Sink Dr, Rocky Mount, VA 24151, United States Accur +/-109.3 Ft ALT 1172 Ft		
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	14044+00	<b>Field Station#</b>	14050+50		
<b>Pic 3 Desc.</b>	CFS end treatment nonfunctional. Torn fabric and no longer filtering.		<b>Pic 4 Desc.</b>	Replace panel of P1 silt fence with hole in base of fabric	
					
37°35'7" N 79°52'38" W 63°NE COURSE 315° GPS 1345 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States Accur +/-88.5 Ft ALT 1143 Ft			37°39" N 79°53'6" W 270°W COURSE 148° GPS Rocky Mount, VA 24151, United States Accur +/-36.7 Ft ALT 0 Ft		
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	14056+00	<b>Field Station#</b>	13995+00		
<b>Pic 5 Desc.</b>	Contractor repaired undermining issues at fill slope then installed Curlex on bank per punch list item.		<b>Pic 6 Desc.</b>	Contractor stabilized and seeded ROW after contractor excavated pipe section near stream crossing.	

<b>A/E</b>	124300139	<b>Date/Time</b>	11/4/2020 1:26 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>	11/4/2020 1:26 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>	16404
<b>Inspector</b>	John White			<b>Date/Time</b>	11/4/2020 8:35 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>	Damp	<b>Temperature (°F)</b>	48.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.30
				<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
Compost Filter Sock	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	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>	11/4/2020 8:35 AM	<b>Report #</b>	16404
<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. The Contractor is in this section digging up loose ends, backfilling and re stabilizing the disturbed areas. 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>	11/4/2020 8:35 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O		<b>GPS Location</b>	O	
<b>Field Station#</b>	15705+00		<b>Field Station#</b>	15699+00	
<b>Pic 1 Desc.</b>	Observing the Contractor cleaning up the row.		<b>Pic 2 Desc.</b>	Observing the Contractor repairing the travel lane.	
					
<b>GPS Location</b>	O		<b>GPS Location</b>	O	
<b>Field Station#</b>	15704+00		<b>Field Station#</b>	15708+02	
<b>Pic 3 Desc.</b>	Observing the Contractor repairing the CWD pipe that was dug up yesterday.		<b>Pic 4 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>	15713+52		<b>Field Station#</b>	15704+00	
<b>Pic 5 Desc.</b>	Observing equipment crossing, signage,buffer and ECD's performing as they should.		<b>Pic 6 Desc.</b>	Observing the Contractor repairing CWD pipe that was dug up yesterday.	



<b>A/E</b>	124300139	<b>Date/Time</b>	11/4/2020 8:35 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>	11/4/2020 8:35 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		
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>	16407
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	11/4/2020 12:16 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>	Wet	<b>Temperature (°F)</b>	68.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.80
				<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?<br>(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.)   |     |

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforce Filter Fence)	Communication			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication			
Silt Fence (Reinforce Filter Fence)	Acceptable			

<b>5. Site Conditions</b>	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

<b>AFE</b>	124300139	<b>Date/Time</b>	11/4/2020 12:16 PM	<b>Report #</b>	16407
<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). The contractor had an environmental crew walk with the EI on his inspection. Three punch list items were submitted for the punch list including three locations where P1 silt fence needed maintenance which were addressed immediately by the contractor. Two of these items were silt fence damaged by livestock. Other ECDS inspected were in compliance at the time of inspection.</li> <li>- Two rainfall events occurred since the last SWPPP inspection. A total of 2.30" was recorded at Indian Cave Road and a total of 1.25" was recorded at Armstrong Road. See the rain log for details.</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 sufficiently established to inhibit erosion.</li> <li>- The ROW ground condition is mostly wet. Some high areas are drier.</li> <li>- The EI observed while the contractor's environmental repair a super silt fence at 14908+00, which was a punch list item turned in by a DEQ inspector.</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	11/4/2020 12:16 PM	Report #	
Pictures					
GPS Location			0		
Field Station#			14915+50		
Pic 1 Desc.			P1 silt fence has a hole in it (1 Panel)		
GPS Location			0		
Field Station#			14915+50		
Pic 2 Desc.			P1 silt fence (1 panel) was repaired immediately by the contractor		
GPS Location			0		
Field Station#			14923+00		
Pic 3 Desc.			P1 silt fence was damaged by livestock (multiple panels)		
GPS Location			0		
Field Station#			14923+00		
Pic 4 Desc.			P1 silt fence was repaired immediately by the contractor		
GPS Location			0		
Field Station#			14923+35		
Pic 5 Desc.			P1 silt fence was damaged by livestock (1 panel)		
GPS Location			0		
Field Station#			14923+35		
Pic 6 Desc.			P1 silt fence was repaired immediately by the contractor		

<b>A/E</b>	124300139	<b>Date/Time</b>	11/4/2020 12:16 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		









<b>A/E</b>	124300139	<b>Date/Time</b>	11/4/2020 12:16 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	16411
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	11/4/2020 12:40 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>	Damp	<b>Temperature (°F)</b>	73.00
<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>
Silt Fence (Filter Fabric Fence)		Communication	Damaged P1 needs to be replaced	Addressed	11/4/2020
Waterbar End Treatment		Communication	Undermining/Erosion around waterbar	Addressed	11/4/2020
Cleanwater Diversion Pipe		Acceptable			
Equipment Bridge		Acceptable			
Rock Construction Entrance		Acceptable			
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	11/4/2020 12:40 PM	<b>Report #</b>	16411
<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 (Sunny, 73 F) Rain Gauge= 0.0" 15260+00-15370+62  -EI met with environmental crew at Oxford Rd. -EI was accompanied by 3 laborers during inspection to correct issues as they were found. -Multiple end treatments throughout this section have been undermined and were fixed by environmental crew on site. -Damaged CFS end treatment needs to be replaced at 15310+00. -Rilling in drainage channel at 15322+00 needs to be regraded and stabilized.  Issues identified in the field during inspection have been added to the punch list to be addressed by the contractor.					
<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>	11/4/2020 12:40 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	15310+00	<b>Field Station#</b>	15322+00		
<b>Pic 1 Desc.</b>	Damaged CFS end treatment needs to be replaced.	<b>Pic 2 Desc.</b>	Drainage channel needs to be regraded and stabilized to prevent erosion.		
					
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	15300+00	<b>Field Station#</b>	15300+00		
<b>Pic 3 Desc.</b>	Damaged P1 needs to be replaced.	<b>Pic 4 Desc.</b>	Environmental crew on site has corrected this issue.		
					
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	15338+00	<b>Field Station#</b>	15338+00		
<b>Pic 5 Desc.</b>	Erosion occurring around CFS end treatment.	<b>Pic 6 Desc.</b>	Environmental crew on site has corrected this issue.		

<b>A/E</b>	124300139	<b>Date/Time</b>	11/4/2020 12:40 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>	11/4/2020 12:40 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>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>	16417
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	11/5/2020 12:33 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14062+17
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14171+36
<b>County</b>	Franklin	<b>Ground</b>	Damp	<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>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable			
Erosion Control Blanket	Acceptable			
Compost Filter Sock	Acceptable			

## 5. Site Conditions

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

<b>AFE</b>	124300139	<b>Date/Time</b>	11/5/2020 12:33 PM	<b>Report #</b>	16417
<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>-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 damp ground conditions</li> <li>-Covered territory between stations 14062+17–14171+36 (Bonbrook Mill Rd #2 to Angle Plantation Rd)</li> <li>-Took pictures of various environmental controls that were either functional or requiring maintenance (pictured below)</li> <li>-Confirmed the completion of punch list items from previous SWPPP inspection in area</li> <li>-Contractor was stabilizing ROW in covered section during inspection</li> <li>-Observed final cleanup areas to show good vegetative growth and no environmental issues identified during inspection</li> <li>-Observed areas where contractor had recently excavated pipe sections and temporarily restabilized and seeded areas with no issues identified.</li> <li>-No environmental issues added to the punch list</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	11/5/2020 12:33 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	14064+00	Field Station#	14085+00		
Pic 1 Desc.	Contractor seeding and hand mulching travel lane.		Pic 2 Desc.	ROW has been seeded and stabilized after contractor completed work in area. Stabilization took place in proper timeframe.	
					
GPS Location	3	GPS Location	4		
Field Station#	14101+00	Field Station#	14139+00		
Pic 3 Desc.	Contractor repaired erosion rills and installed Curlex per punch list item.		Pic 4 Desc.	ROW has been seeded and stabilized after contractor completed work in area. Stabilization took place in proper timeframe.	
					
GPS Location	5	GPS Location	6		
Field Station#	14146+00	Field Station#	14156+00		
Pic 5 Desc.	ROW has been seeded and stabilized after contractor completed work in area. Stabilization took place in proper timeframe.		Pic 6 Desc.	ROW has been seeded and stabilized after contractor completed work in area. Stabilization took place in proper timeframe. Bank has been stabilized with Curlex.	

<b>A/E</b>	124300139	<b>Date/Time</b>	11/5/2020 12:33 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>	11/5/2020 12:33 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>	16425
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	11/4/2020 5:45 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>	Full	<b>Station End</b>	14546+75
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	57.00
<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. <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				
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>	11/4/2020 5:45 PM	<b>Report #</b>	16425
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	11/4/2020 5:45 PM	Report #	
Pictures					
	 <p>GPS photo showing a stream crossing with an orange silt fence. The photo includes a compass overlay with coordinates: 343°N (T) 37°0'19"N, 79°45'9"W ±13ft.</p>			 <p>GPS photo showing a road with temporary vegetation. The photo includes a compass overlay with coordinates: 173°S (T) 37°0'27"N, 79°45'15"W ±13ft.</p>	
GPS Location	0		GPS Location	0	
Field Station#	14546+33		Field Station#	14539+00	
Pic 1 Desc.	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.		Pic 2 Desc.	Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	
	 <p>GPS photo showing a stream crossing with an orange silt fence. The photo includes a compass overlay with coordinates: 317°NW (T) 37°0'32"N, 79°45'15"W ±13ft.</p>			 <p>GPS photo showing a road with temporary vegetation. The photo includes a compass overlay with coordinates: 321°NW (T) 37°1'17"N, 79°45'47"W ±88ft.</p>	
GPS Location	0		GPS Location	0	
Field Station#	14531+58		Field Station#	14471+00	
Pic 3 Desc.	Approximately 14531+58. Overview of stream crossing, equipment bridge and ECDs at stream S-G18.		Pic 4 Desc.	Approximately 14471+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing. Travel lane has been temporarily stabilized and seeded.	
	 <p>GPS photo showing a stream crossing with an orange silt fence. The photo includes a compass overlay with coordinates: 129°SE (T) 37°1'11"N, 79°45'43"W ±13ft.</p>			 <p>GPS photo showing a road with temporary vegetation. The photo includes a compass overlay with coordinates: 152°SE (T) 37°1'11"N, 79°45'43"W ±13ft.</p>	
GPS Location	0		GPS Location	0	
Field Station#	14486+64		Field Station#	14500+00	
Pic 5 Desc.	Approximately 14486+64. Overview of stream crossing, equipment bridge and ECDs at stream S-G22.		Pic 6 Desc.	Approximately 14500+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing. Travel lane has been temporarily stabilized with erosion control.	

<b>A/E</b>	124300139	<b>Date/Time</b>	11/4/2020 5:45 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		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	11/4/2020 5:45 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>	16452
<b>Inspector</b>	John White			<b>Date/Time</b>	11/5/2020 11:03 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>	66.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.80
				<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
Compost Filter Sock	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Communication			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
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>	11/5/2020 11:03 AM	<b>Report #</b>	16452
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Other than what was added to the punch list there were no issues to report at the time of Inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300139	<b>Date/Time</b>	11/5/2020 11:03 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15851+90	<b>Field Station#</b>	15851+90		
<b>Pic 1 Desc.</b>	Observing side board on equipment crossing that requires maintenance.	<b>Pic 2 Desc.</b>	Observing equipment crossing, temporary stabilization, signage and ECD's.		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15781+30	<b>Field Station#</b>	15785+00		
<b>Pic 3 Desc.</b>	Observing P1 that requires maintenance.	<b>Pic 4 Desc.</b>	Observing CWD outlet and ECD's.		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15781+22	<b>Field Station#</b>	15774+00		
<b>Pic 5 Desc.</b>	Observing temporary vegetation, signage, equipment crossing and ECD's.	<b>Pic 6 Desc.</b>	Observing sump and end treatment.		

<b>A/E</b>	124300139	<b>Date/Time</b>	11/5/2020 11:03 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15827+00	<b>Field Station#</b>	15827+00		
<b>Pic 7 Desc.</b>	Observing p1 that requires maintenance.	<b>Pic 8 Desc.</b>	Observing p1 that requires maintenance.		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	11/5/2020 11:03 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>	16453
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	11/5/2020 11:24 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>	Damp	<b>Temperature (°F)</b>	69.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.30
				<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			
Compost Filter Sock	Communication			
Compost Filter Sock	Communication			
Compost Filter Sock	Communication			
Compost Filter Sock	Acceptable			
Waterbar	Acceptable			

### 5. Site Conditions

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

<b>AFE</b>	124300139	<b>Date/Time</b>	11/5/2020 11:24 AM	<b>Report #</b>	16453
<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). Three issues were submitted to the punch list consisting of perimeter CFS damaged by grazing livestock between 14989+00 and 14995+00. Other inspected ECDs were in compliance at the time of inspection.</li> <li>- The EI observed that a punch list item submitted at the last SWPPP inspection at 14973+00 on the CIS of Snow Creek Road had been addressed by the contractor by replacing CFS on a waterbar end treatment.</li> <li>- The EI observed the contractor a punch list item (overtopped waterbar) submitted by a DEQ inspector at 14931+00 had been addressed by the contractor by building up the waterbar height and stabilizing with Curlex.</li> <li>- One rainfall event occurred since the last SWPPP inspection. 0.40" was recorded at Indian Cave Road and 0.25" was recorded at Armstrong Road. See the rain log for details.</li> <li>- The ROW ground condition is wet in low areas and damp elsewhere.</li> <li>- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.</li> <li>- At the time of inspection permanent vegetative stabilization was adequately established from 14960+00 to 14981+00. From 14988+00 to 14995+00 permanent vegetative stabilization has been established but the area is being grazed heavily by cattle resulting in diminished growth.</li> <li>- The contractor has been in this inspection area addressing punch list items since the last SWPPP inspection.</li> </ul>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300139	<b>Date/Time</b>	11/5/2020 11:24 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15062+00	<b>Field Station#</b>	14994+00		
<b>Pic 1 Desc.</b>	Waterbar in acceptable condition	<b>Pic 2 Desc.</b>	Perimeter CFS in ATWS1283 is damaged by livestock (14994+00 to 14995)		
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14994+00	<b>Field Station#</b>	14990+00		
<b>Pic 3 Desc.</b>	Perimeter CFS damage by livestock (14993+00 to 14995+00)	<b>Pic 4 Desc.</b>	Perimeter CFS damaged by livestock (14989+00 to 14991+00)		
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14973+00	<b>Field Station#</b>	14931+00		
<b>Pic 5 Desc.</b>	Waterbar end treatment in acceptable condition, punch list item addressed	<b>Pic 6 Desc.</b>	Water bar in acceptable condition, maintained in response to a DEQ punch list item		



<b>A/E</b>	124300139	<b>Date/Time</b>	11/5/2020 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>	11/5/2020 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		



# 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>	16454
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	11/5/2020 3:30 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13670+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13748+30
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	67.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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				
3rd Party Damages	Acceptable				
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>	11/5/2020 3:30 PM	<b>Report #</b>	16454
<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 silt fence caused from land owner activities around ATWS-614 , documented and sent in to be added to the punch list.</p> <p>During the EI's travel today the EI observed the contractor performing work activities, noticed the travel land top soil was segregated in the work area where the row was previously put back permanent.</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> <p>The EI talked with environmental crews about the issues observed and the location of the items .</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>	11/5/2020 3:30 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	000000	<b>GPS Location</b>	000000		
<b>Field Station#</b>	13739+00	<b>Field Station#</b>	13731+30		
<b>Pic 1 Desc.</b>	Photo taken by the EI showing top soil segregation on a travel lane where work activities are taking place. No environmental issues observed at the time of inspection.		<b>Pic 2 Desc.</b>	Additional photo taken by the EI showing contractor work activities.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13730+99	<b>Field Station#</b>	13681+20		
<b>Pic 3 Desc.</b>	Photo taken by the EI showing gas cans and water pumps in containment.		<b>Pic 4 Desc.</b>	P1 around ATWS-614 damaged from land owner activities, P1 needs replaced, documented and sent in to be added to the punch list.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13678+71	<b>Field Station#</b>	13730+00		
<b>Pic 5 Desc.</b>	Ecds in place over a stream crossing on a problem land owner area.		<b>Pic 6 Desc.</b>	Photo taken by the EI during routine SWPPP inspection showing the contractor backfilling a ditch in a upland area., no environmental issues observed at the time of inspection.	

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









<b>A/E</b>	124300139	<b>Date/Time</b>	11/5/2020 3:30 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	16455
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	11/5/2020 12:26 PM
<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>	Damp	<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>	
Compost Filter Sock	Communication	CFS needs to be restaked.	Addressed	11/5/2020	
Silt Fence (Reinforced Filter Fabric Fence)	Communication	SSF fabric needs to be reattached.	Addressed	11/5/2020	
Equipment Bridge	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>	11/5/2020 12:26 PM	<b>Report #</b>	16455
<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 (Sunny, 76 F) Rain Gauge= 0.0" 15142+66-15260+00  -EI met with environmental crew at Snowberry Rd. -EI was accompanied by 3 laborers to correct issues as they were found. -Rill erosion at 15377+00 needs to be regraded and stabilized. -Drainage channel at 15413+72 is causing erosion under the equipment bridge at this location. Sediment needs to be removed and channel should be stabilized. -P1 is in good condition and functioning throughout this section. -Equipment bridges in this section are in good condition with controls in place.  Issues identified in the field during inspection have been added to the punch list to be addressed by the contractor.					
<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	11/5/2020 12:26 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	15377+00	Field Station#	15413+72		
Pic 1 Desc.	Rill erosion at this location needs to be regraded and stabilized.		Pic 2 Desc.	Drainage channel causing erosion under equipment bridge. Sediment needs to be removed and channel stabilized.	
					
GPS Location	3	GPS Location	4		
Field Station#	15373+00	Field Station#	15373+00		
Pic 3 Desc.	CFS needs to be restaked.		Pic 4 Desc.	Environmental crew on site has corrected this issue.	
					
GPS Location	5	GPS Location	6		
Field Station#	15383+83	Field Station#	15383+83		
Pic 5 Desc.	SSF fabric needs to be reattached.		Pic 6 Desc.	Environmental crew on site has reattached SSF fabric.	



<b>AFE</b>	124300139	<b>Date/Time</b>	11/5/2020 12:26 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	7	<b>GPS Location</b>	8		
<b>Field Station#</b>	15385+27	<b>Field Station#</b>	15393+83		
<b>Pic 7 Desc.</b>	Equipment bridges throughout this section are in good condition.	<b>Pic 8 Desc.</b>	P1 throughout this section is in good condition and functioning.		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	11/5/2020 12:26 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>	16456
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	11/5/2020 12:33 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14546+75
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14649+67
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	67.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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				
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>	11/5/2020 12:33 PM	<b>Report #</b>	16456
<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 issues observed during inspection can be found on 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>	11/5/2020 12:33 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14609+00	<b>Field Station#</b>	14596+00		
<b>Pic 1 Desc.</b>	Approximately 14609+00? Overview of ROW. Crews digging up loose ends of pipe.	<b>Pic 2 Desc.</b>	Approximately 14596+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>	14582+85	<b>Field Station#</b>	14582+85		
<b>Pic 3 Desc.</b>	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.	<b>Pic 4 Desc.</b>	Approximately 14582+85. Downstream view of stream S-E17.		
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14568+10	<b>Field Station#</b>	14549+00		
<b>Pic 5 Desc.</b>	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.	<b>Pic 6 Desc.</b>	Approximately 14549+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		

<b>A/E</b>	124300139	<b>Date/Time</b>	11/5/2020 12:33 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>	11/5/2020 12:33 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>	16463
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	11/6/2020 3:13 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>	Partial	<b>Station End</b>	14311+57
<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. <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				
Plunge Pool	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Equipment Bridge	Acceptable				
Compost Filter Sock	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>	11/6/2020 3:13 PM	<b>Report #</b>	16463
<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>-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 damp ground conditions</li> <li>-Covered territory between stations 14171+36–14311+57 [Angle Plantation Rd to Farmview Rd]</li> <li>-Updated signage at road crossings to show VDOT permits and GPS coordinates (pictured below)</li> <li>-Took pictures of various environmental controls that were functional (pictured below)</li> <li>-Confirmed the completion of punch list items from previous SWPPP inspection in area</li> <li>-Contractor did not complete work in covered territory during inspection</li> <li>-Observed condition of stabilization in the area; no issues identified</li> <li>-Observed condition of breakers, sumps, and end treatments; no issues identified</li> <li>-Observed condition of RCEs and access roads in section; no issues identified</li> <li>-No environmental issues added to the punch list</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	11/6/2020 3:13 PM	Report #	
Pictures					
					
37°2'35" N 79°48'36" W 348" N COURSE -1' GPS 955 Greenway Rd, Glade Hill, VA 24092, United States 11.06.2020 08:08:08 Accur +/-20.7 Ft ALT 1063 Ft			37°3'26" N 79°50'10" W 172" S COURSE -1' GPS 3020 Old Franklin Tpke, Rocky Mount, VA 24151, United States 11.06.2020 08:56:31 Accur +/-30.0 Ft ALT 898 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14311+57	Field Station#	14209+75		
Pic 1 Desc.	RCE at Farmview Rd in good condition.	Pic 2 Desc.	Signage updated at road crossings.		
					
37°3'18" N 79°49'45" W 191" S COURSE 175' GPS 3042-3198 Booker T Washington Hwy, Rocky Mount, VA 24151, United States 11.06.2020 09:13:13 Accur +/-24.6 Ft ALT 879 Ft			37°3'13" N 79°49'38" W 55" NE COURSE 34' GPS 445 Longwood Rd, Rocky Mount, VA 24151, United States 11.06.2020 09:15:54 Accur +/-39.7 Ft ALT 896 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14236+84	Field Station#	14244+00		
Pic 3 Desc.	Plunge pool in place and functional	Pic 4 Desc.	Travel lane has been utilized but no erosion issues observed.		
					
37°3'10" N 79°49'34" W 48" NE COURSE 135' GPS Rocky Mount, VA 24151, United States 11.06.2020 09:17:57 Accur +/-152.2 Ft ALT 895 Ft			37°3'29" N 79°50'42" W 67" NE COURSE 347' GPS 130-430 Angle Plantation Rd, Rocky Mount, VA 24151, United States 11.06.2020 09:47:21 Accur +/-315.9 Ft ALT 1024 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14248+00	Field Station#	14176+09		
Pic 5 Desc.	Minor erosion beginning to occur in throat of water bar. Will monitor for signs of issues in further inspections.	Pic 6 Desc.	Bridge crossing and surrounding ECD's in place and functional at stream.		

<b>A/E</b>	124300139	<b>Date/Time</b>	11/6/2020 3:13 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>	11/6/2020 3:13 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		



# 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>	16496	
<b>Inspector</b>	John White			<b>Date/Time</b>	11/6/2020 9:35 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>	60.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00	
				<b>Rain Accumulation Time (days)</b>	4.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
<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					
Silt Fence (Filter Fabric Fence)	Communication					
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>	11/6/2020 9:35 AM	<b>Report #</b>	16496
<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 was one issue identified and added to the punch list. The Contractor on adjacent project ran over P1 with a skid steer. Other than that 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>	11/6/2020 9:35 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	13+00	<b>Field Station#</b>	13+00		
<b>Pic 1 Desc.</b>	Observing p1 that was damaged by the Contractor next door.	<b>Pic 2 Desc.</b>	Observing skid steer tracks heading towards damaged p1.		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	21+00	<b>Field Station#</b>	13+95		
<b>Pic 3 Desc.</b>	Observing temporary vegetation.	<b>Pic 4 Desc.</b>	Observing RCE, temporary vegetation and signage.		
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>	11/6/2020 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>	11/6/2020 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		
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>	16499
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	11/6/2020 3:54 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>	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.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	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>	11/6/2020 3:54 PM	<b>Report #</b>	16499
<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 CFS end treatment that needed to be replaced due to being weathered and torn.</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> <p>The EI talked with environmental crews about the issues observed and the location of the items .</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>	11/6/2020 3:54 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	000000	<b>GPS Location</b>	000000		
<b>Field Station#</b>	13846+93	<b>Field Station#</b>	13846+93		
<b>Pic 1 Desc.</b>	ECDS in place and fun ting up row from stream crossing, no environmental issues observed at the time of inspection.		<b>Pic 2 Desc.</b>	Stream observation photo facing downstream, no environmental issues observed at time of inspection	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13846+93	<b>Field Station#</b>	13844+34		
<b>Pic 3 Desc.</b>	Stream observation photo facing upstream, no environmental issues observed at time of inspection		<b>Pic 4 Desc.</b>	Clean water diversion observed and no environmental issue noticed at the time of inspection	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13833+68	<b>Field Station#</b>	13805+70		
<b>Pic 5 Desc.</b>	CFS end treatment needs replaced due to being weathered, EI Documented and sent in to be added to the punch list.		<b>Pic 6 Desc.</b>	Ecds in place and hill side above stream crossing stabilized	



<b>A/E</b>	124300139	<b>Date/Time</b>	11/6/2020 3:54 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>	11/6/2020 3:54 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>	16500
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	11/6/2020 9:56 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14649+67
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14694+77
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	58.00
<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 Buffer	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>	11/6/2020 9:56 AM	<b>Report #</b>	16500
<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. Any maintenance issues observed during inspection can viewed on 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>	11/6/2020 9:56 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14689+36	<b>Field Station#</b>	14694+50		
<b>Pic 1 Desc.</b>	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.		<b>Pic 2 Desc.</b>	Approximately 14694+50. Overview of road crossing and RCE. RCE installed and appears to be functioning correctly at time of inspection.	
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14690+50	<b>Field Station#</b>	14653+00		
<b>Pic 3 Desc.</b>	Approximately 14690+50. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		<b>Pic 4 Desc.</b>	Approximately 14653+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>	14656+94	<b>Field Station#</b>	14673+10		
<b>Pic 5 Desc.</b>	Approximately 14656+94. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.		<b>Pic 6 Desc.</b>	Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37. Disturbed areas at bridge approaches caused by livestock traffic.	

<b>A/E</b>	124300139	<b>Date/Time</b>	11/6/2020 9:56 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>	11/6/2020 9:56 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>	16503
<b>Inspector</b>	John White			<b>Date/Time</b>	11/6/2020 10:27 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>	Dry	<b>Temperature (°F)</b>	60.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Buffer	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>	11/6/2020 10:27 AM	<b>Report #</b>	16503
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this line. There were no issues to report at the time of Inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300139	<b>Date/Time</b>	11/6/2020 10:27 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	12+20	<b>Field Station#</b>	12+65		
<b>Pic 1 Desc.</b>	Observing stream buffer.	<b>Pic 2 Desc.</b>	Observing equipment crossing and ECD's.		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	11+00	<b>Field Station#</b>	6+00		
<b>Pic 3 Desc.</b>	Observing temporary vegetation and signage.	<b>Pic 4 Desc.</b>	Observing temporary vegetation.		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	11/6/2020 10:27 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>	11/6/2020 10:27 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>	16504
<b>Inspector</b>	John White			<b>Date/Time</b>	11/6/2020 10:31 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>	Dry	<b>Temperature (°F)</b>	64.00
<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			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
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>	11/6/2020 10:31 AM	<b>Report #</b>	16504
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Other than what was added to the punch list there were no issues to report at the time of Inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300139	<b>Date/Time</b>	11/6/2020 10:31 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	16015+80	<b>Field Station#</b>	16015+80		
<b>Pic 1 Desc.</b>	Observing p1 that requires maintenance.	<b>Pic 2 Desc.</b>	Observing p1 that requires maintenance.		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	16005+00	<b>Field Station#</b>	16011+00		
<b>Pic 3 Desc.</b>	Observing temporary vegetation and signage.	<b>Pic 4 Desc.</b>	Observing trees that need to be removed.		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	16012+00	<b>Field Station#</b>	16016+36		
<b>Pic 5 Desc.</b>	Observing trees that need to be removed.	<b>Pic 6 Desc.</b>	Observing equipment crossing and ECD's.		

<b>A/E</b>	124300139	<b>Date/Time</b>	11/6/2020 10:31 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>	11/6/2020 10:31 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>	16505
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	11/6/2020 10:53 AM
<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>	Damp	<b>Temperature (°F)</b>	74.00
<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
Waterbar	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Compost Filter Sock	Acceptable			

### 5. Site Conditions

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



<b>A/E</b>	124300139	<b>Date/Time</b>	11/6/2020 10:53 AM	<b>Report #</b>	16505
<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). The contractor had an environmental crew walk with the EI on his inspection. One issue of super silt fence damaged by a fallen tree was submitted for the punch list and was addressed by the contractor immediately. Other inspected ECDs were in compliance at the time of inspection.</li> <li>- The EI observed that the contractor addressed a punch list item submitted at the last SWPPP inspection requiring erosion repair and stabilization at 15091+00.</li> <li>- Since the last SWPPP inspection a DEQ inspector submitted a punch list item requiring rill erosion repair from 15132+50 to 15133+50. The EI observed that the contractor has addressed this item.</li> <li>- There have been no rain events since the last SWPPP inspection.</li> <li>- The ROW ground condition is wet in low areas and damp in high areas.</li> <li>- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.</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>- The contractor has worked in this inspection area to address punch list items since the last SWPPP inspection</li> </ul>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300139	<b>Date/Time</b>	11/6/2020 10:53 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15076+00	<b>Field Station#</b>	15132+00		
<b>Pic 1 Desc.</b>	Waterbar in acceptable condition	<b>Pic 2 Desc.</b>	Erosion control blanket in acceptable condition: DEQ punch list item addressed		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15133+00	<b>Field Station#</b>	15139+00		
<b>Pic 3 Desc.</b>	Temporary vegetative stabilization in acceptable condition	<b>Pic 4 Desc.</b>	Super silt fence damaged by a fallen tree		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15139+00	<b>Field Station#</b>	15141+00		
<b>Pic 5 Desc.</b>	Super silt fence with fallen tree removed and fence repaired	<b>Pic 6 Desc.</b>	CFS in acceptable condition		

<b>A/E</b>	124300139	<b>Date/Time</b>	11/6/2020 10:53 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>	11/6/2020 10:53 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>	16510
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	11/6/2020 12:17 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15480+06
<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>	73.00
<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>	
Silt Fence (Filter Fabric Fence)	Communication	P1 needs to be restaked.	Addressed	11/6/2020	
Waterbar	Communication	Tracking within waterbar channel is	Addressed	11/6/2020	
Vegetative Stabilization (Temporary)	Communication	Disturbance on ROW from ground w	Addressed	11/6/2020	
Waterbar End Treatment	Communication	Undermined CFS end treatment nee	Addressed	11/6/2020	
<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>	11/6/2020 12:17 PM	<b>Report #</b>	16510
<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 (Sunny, 73 F) Rain Gauge= 0.0" 15480+67-15584+23  -EI met with environmental crew at Toshes Rd. -EI was accompanied by 3 laborers to correct issues as they were found. -15480+06-15480+81 Robert's Corrosion Services on site installing ground wires at Toshes Rd. crossing. Ground disturbance from this install has been stabilized by environmental crew. -Environmental crew on site immediately addressed issues as they were discovered. -(15544+73, 15545+50, 15562+17) Minor rill erosion occurring in these waterbar channels will be monitored and stabilized if erosion progresses.					
<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>	11/6/2020 12:17 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	15480+06	<b>Field Station#</b>	15480+06		
<b>Pic 1 Desc.</b>	Disturbance from ground wire install needs to be stabilized.	<b>Pic 2 Desc.</b>	Environmental crew on site has stabilized this area.		
					
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	15480+81	<b>Field Station#</b>	15480+81		
<b>Pic 3 Desc.</b>	Disturbance from ground wire install needs to be stabilized.	<b>Pic 4 Desc.</b>	Environmental crew on site has stabilized this area.		
					
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	15520+38	<b>Field Station#</b>	15520+38		
<b>Pic 5 Desc.</b>	P1 needs to be restaked at this location.	<b>Pic 6 Desc.</b>	Environmental crew on site has corrected this issue.		



<b>AFE</b>	124300139	<b>Date/Time</b>	11/6/2020 12:17 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	7		<b>GPS Location</b>	8	
<b>Field Station#</b>	15529+13		<b>Field Station#</b>	15529+13	
<b>Pic 7 Desc.</b>	Tracking within waterbar channel is obstructing runoff from reaching the end treatment.		<b>Pic 8 Desc.</b>	Environmental crew on site has corrected this issue.	
<b>GPS Location</b>	9		<b>GPS Location</b>	10	
<b>Field Station#</b>	15562+17		<b>Field Station#</b>	15562+17	
<b>Pic 9 Desc.</b>	Undermined sump at this location.		<b>Pic 10 Desc.</b>	Environmental crew on site has corrected this issue.	
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 11 Desc.</b>			<b>Pic 12 Desc.</b>		

<b>A/E</b>	124300139	<b>Date/Time</b>	11/6/2020 12:17 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		
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>	16522
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	11/6/2020 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>	77.00
<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.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			

### 5. Site Conditions

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

<b>A/E</b>	124300139	<b>Date/Time</b>	11/6/2020 2:56 PM	<b>Report #</b>	16522
<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.  Site conditions at the time of inspection was dry.  All perimeter ECD's were inspected and no issues were observed.  The inlet protection for the parking lot drains were in good condition.  All secondary containment structures were found to be in compliance at the time of inspection.  The RCE at gravel yard was in good condition.  The General Construction permits and contact information are posted at the main entrance of the paved yard.  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>	11/6/2020 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 west side of paved yard in good condition.	<b>Pic 2 Desc.</b>	Inlet protection for parking lot drain on south end of paved yard 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>	Perimeter ECD's on south end of paved yard in good condition	<b>Pic 4 Desc.</b>	Secondary containment structure for fuel cell in good condition.		
		<div style="text-align: center; height: 150px;">Insert image here</div>			
<b>GPS Location</b>	000000000000	<b>GPS Location</b>			
<b>Field Station#</b>	0000+00	<b>Field Station#</b>			
<b>Pic 5 Desc.</b>	RCE at gravel yard in good condition.	<b>Pic 6 Desc.</b>			



<b>A/E</b>	124300139	<b>Date/Time</b>	11/6/2020 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>	11/6/2020 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>	Transco Interconnect Station	<b>AFE</b>	124300113	<b>Spread</b>	Transco Interconnect Sta
<b>Contractor</b>	Kanahwa			<b>Report #</b>	16312
<b>Inspector</b>	John White			<b>Date/Time</b>	11/2/2020 10:43 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>	47.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	2.60
				<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
Housekeeping	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Stone Inlet Protection	Acceptable			
Flume 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>	124300113	<b>Date/Time</b>	11/2/2020 10:43 AM	<b>Report #</b>	16312
<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. The rain was recorded on 10/29,10/30 and 11/2. 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>	11/2/2020 10:43 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 RCE.		<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 storm water pond and ECD's.		<b>Pic 4 Desc.</b>	Observing drainage channel and ECD's.	
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>	11/2/2020 10:43 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



<b>A/E</b>	124300113	<b>Date/Time</b>	11/2/2020 10:43 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	Transco Interconnect Station	<b>AFE</b>	124300113	<b>Spread</b>	Transco Interconnect Sta
<b>Contractor</b>	Kanahwa			<b>Report #</b>	16501
<b>Inspector</b>	John White			<b>Date/Time</b>	11/6/2020 10:03 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	00+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	00+00
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	60.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	4.00


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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Communication			
Rock-lined Channel	Acceptable			
Sediment Basin	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>	11/6/2020 10:03 AM	<b>Report #</b>	16501
<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. Somebody is using the RCE as a clean out station. Issue was added to the punch list. Other than that 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>	11/6/2020 10:03 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00		
<b>Pic 1 Desc.</b>	Observing storm water pond and ECD's.	<b>Pic 2 Desc.</b>	Observing sediment basin		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00		
<b>Pic 3 Desc.</b>	Observing rock drain.	<b>Pic 4 Desc.</b>	Observing materials that have been dumped on the Transco RCE.		
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300113	<b>Date/Time</b>	11/6/2020 10:03 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300113	<b>Date/Time</b>	11/6/2020 10:03 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		