









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	14441
Inspector	Ben Davenport			Date/Time	9/11/2020 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15142+66
State	VA	Inspection Area	Partial	Station End	15584+23
County	Pittsylvania	Ground	Wet	Temperature (°F)	82.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	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				
Silt Fence (Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Communication			9/11/2020	
Silt Fence (Filter Fabric Fence)	Communication			9/11/2020	
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	9/11/2020 5:00 PM	Report #	14441
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> -Performed SWPPP inspection of portion of Spread I section -One rain event occurred during inspection period; see rain log for totals in all sections -Light rain with damp ground conditions during inspection -Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair -Inspection observed condition of water bars, sumps, and end treatments along ROW -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -Multiple environmental issues observed and items added to environmental punch list -Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor -EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified will continue to be communicated to contractor for completion <p>Snowberry Rd rain gauge rainfall totals during inspection period: 0.10 inches recorded +9/10/20 : 0.10 inches recorded</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	9/11/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	15255+00	Field Station#	15255+00		
Pic 1 Desc.	Perimeter CFS undermining but sediment still within LOD staking. Sediment needed shoveled, CFS needed repaired, and area needed stabilized.		Pic 2 Desc.	Contractor performing environmental maintenance and completing punch list items as needed.	
					
GPS Location	3	GPS Location	4		
Field Station#	15257+50	Field Station#	15257+50		
Pic 3 Desc.	Replace or repair damaged P1 silt fence.		Pic 4 Desc.	Contractor removed damaged P1 silt fence due to good vegetative growth in area with no signs of erosion occurring.	
					
GPS Location	5	GPS Location	6		
Field Station#	15552+00	Field Station#	15318+00		
Pic 5 Desc.	Contractor rebuilt water bar to spec along ROW. Area was then seeded and stabilized.		Pic 6 Desc.	View of temporary vegetation growing once again CIS Lark Dr.	

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

A/E	124300139	Date/Time	9/11/2020 5:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	14442
Inspector	Ben Davenport			Date/Time	9/11/2020 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15584+23
State	VA	Inspection Area	Partial	Station End	16027+46
County	Pittsylvania	Ground	Damp	Temperature (°F)	82.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	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	
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
Sump Pit	Acceptable				
Waterbar End Treatment	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

AFE	124300139	Date/Time	9/11/2020 5:00 PM	Report #	14442
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> -Performed SWPPP inspection of portion of Spread I section -One rain event occurred during inspection period; see rain log for totals in all sections -Light rain with damp ground conditions during inspection -Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair -Inspection observed condition of water bars, sumps, and end treatments along ROW -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -Multiple environmental issues observed and items added to environmental punch list -Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor -EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified will continue to be communicated to contractor for completion <p>Anderson Mill rain gauge rainfall totals during inspection period: 0.10 inches recorded Mill Creek rain gauge rainfall totals during inspection period: 0.10 inches recorded</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	9/11/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	1		GPS Location	2	
Field Station#	15596+87		Field Station#	15619+48	
Pic 1 Desc.	Contractor repairing equipment bridges along ROW		Pic 2 Desc.	Contractor unloading material to perform environmental maintenance	
					
GPS Location	3		GPS Location	4	
Field Station#	15646+50		Field Station#	15634+00	
Pic 3 Desc.	Contractor hauling away old/damaged ECD's off ROW		Pic 4 Desc.	Contractor removing silt from sump pits and replacing end treatments	
					
GPS Location	5		GPS Location	6	
Field Station#	15631+00		Field Station#	15657+00	
Pic 5 Desc.	Contractor staging straw bales to stabilize ROW after completing environmental maintenance as directed		Pic 6 Desc.	Contractor repairing bridges and replacing ECD's along ROW	

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

A/E	124300139	Date/Time	9/11/2020 5:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	14473
Inspector	Logan Box			Date/Time	9/11/2020 4:55 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13853+45
County	Franklin	Ground	Wet	Temperature (°F)	84.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock		Communication			
3rd Party Damages		Communication			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/11/2020 4:55 PM	Report #	14473
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Documented damaged CFS and added to the punch list along with other items as needed to be addressed</p> <p>Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.</p> <p>Total measurable rainfall for this period is 0.5"</p> <p>Throughout my travels I noticed where a land owner had mowed into a stream at the row crossing on the downstream side off the LOD and damaged CFS on edge of the row . Documented that it was not project related and sent in the damaged CFS to be replaced .</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	9/11/2020 4:55 PM	Report #	
Pictures					
GPS Location	00000	GPS Location	0000		
Field Station#	13707+50	Field Station#	13770+69		
Pic 1 Desc.	CFS needs replaced , added to the punch list for maintenance repair		Pic 2 Desc.	Land owner mowed into a stream off row and damaged CFS of on edge of the LOD , documented that it was not project related	
GPS Location	0000	GPS Location	00000		
Field Station#	13708+00	Field Station#	13770+68		
Pic 3 Desc.	CFS needs replaced, added to the punch list		Pic 4 Desc.	Land owner damage to CFS on edge of row. Documented and sent in for repair	
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.			Pic 6 Desc.		

A/E	124300139	Date/Time	9/11/2020 4:55 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	9/11/2020 4:55 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	14512
Inspector	Justin Burch			Date/Time	9/11/2020 9:51 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14694+77
State	VA	Inspection Area	Full	Station End	15142+66
County	Franklin/Pittsylvania	Ground	Damp	Temperature (°F)	86.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	7.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Slope Drain Pipe	Acceptable				
Cleanwater Diversion Pipe	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

A/E	124300139	Date/Time	9/11/2020 9:51 AM	Report #	14512
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px; border: 1px solid black;"></div>					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - Inspector performed a SWPPP inspection from 14694+77 to 15142+66. - Since last SWPPP inspection one rain event occurred. A total 0.10" of rainfall was recorded at Indian Cave Road and a total of 0.10" was recorded at Armstrong Road. - Several issues were added to the punch list since the last SWPPP inspection which have been addressed by the contractor. Other ECDs were in compliance at the time of inspection. - Inspector spot checked punch list items logged as completed to confirm they were completed properly. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	9/11/2020 9:51 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	15141+00	Field Station#	15028+75		
Pic 1 Desc.	Triple stack CFS in acceptable condition	Pic 2 Desc.	P1 silt fence in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	14770+00	Field Station#	14983+00		
Pic 3 Desc.	Slope drain in acceptable condition	Pic 4 Desc.	Clean water diversion pipe in acceptable condition		
		Insert image here			
GPS Location	0	GPS Location			
Field Station#	14718+00	Field Station#			
Pic 5 Desc.	Waterbar in acceptable condition	Pic 6 Desc.			

A/E	124300139	Date/Time	9/11/2020 9:51 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	9/11/2020 9:51 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	14516
Inspector	Glenn Mike Renfro			Date/Time	9/11/2020 11:15 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	7.00






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

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

5. Site Conditions

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

A/E	124300139	Date/Time	9/11/2020 11:15 AM	Report #	14516
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP inspection of Spread I main laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no issues were found. The inlet protection for the parking lot drains in the paved yard were in good condition. All secondary containment structures were found to be in acceptable condition at the time of inspection. There were no housekeeping issues observed during the inspection. The RCE at the gravel yard was found to be in acceptable condition. The General Construction permits and contact information are posted at the entrance of the paved yard as required. There were no issues found to report during today's inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	9/11/2020 11:15 AM	Report #	
Pictures					
					
GPS Location	00000000000	GPS Location	00000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 1 Desc.	RCE at gravel yard in acceptable condition.	Pic 2 Desc.	Perimeter ECD's on west side of gravel yard in good condition.		
					
GPS Location	00000000000	GPS Location	00000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 3 Desc.	Secondary containment structure on north end of gravel yard in good condition.	Pic 4 Desc.	Perimeter ECD's on west side of paved yard in acceptable condition		
		Insert image here			
GPS Location	00000000000	GPS Location			
Field Station#	0000+00	Field Station#			
Pic 5 Desc.	Secondary containment structure for fuel cell in compliance	Pic 6 Desc.			

A/E	124300139	Date/Time	9/11/2020 11:15 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	9/11/2020 11:15 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	14531
Inspector	Randall Grey			Date/Time	9/11/2020 5:45 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14311+57
State	VA	Inspection Area	Partial	Station End	14694+77
County	Franklin	Ground	Dry	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.25
				Rain Accumulation Time (days)	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	
Vegetative Stabilization (Temporary)	Acceptable				
Sump Pit	Acceptable				
Waterbar End Treatment	Acceptable				
Equipment Bridge	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/11/2020 5:45 PM	Report #	14531
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP inspection on portion of Spread I. Rain total since Friday 9/4/20 equals 0.25". (9/10/20 Farm View Road = 0.25" and Timber Ridge Road = 0.25") Perimeter controls and ECDs were inspected and any issues found were forwarded to the contractor for repair. Sections of right of way will continuously be monitored checking water bars, sumps, temporary stabilization, and ECDs to update the punch list.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	9/11/2020 5:45 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14667+00	Field Station#	14665+00		
Pic 1 Desc.	Temporary stabilization on the GAS of Hwy 40		Pic 2 Desc.	Sump pit functioning as intended	
					
GPS Location	0	GPS Location	0		
Field Station#	14670+00	Field Station#	14673+10		
Pic 3 Desc.	Sump pit functioning as intended		Pic 4 Desc.	Equipment bridge clean at stream S-H37	
					
GPS Location	0	GPS Location	0		
Field Station#	14656+87	Field Station#	14655+00		
Pic 5 Desc.	Equipment bridge clean at stream S-H38		Pic 6 Desc.	Sump pit functioning as intended	

A/E	124300139	Date/Time	9/11/2020 5:45 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		





A/E	124300139	Date/Time	9/11/2020 5:45 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision			Report #	14535	
Inspector	Ben Davenport			Date/Time	9/11/2020 5:00 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00	
State	VA	Inspection Area	Full	Station End	19+25	
County	Pittsylvania	Ground	Damp	Temperature (°F)	82.00	
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.00	
			Rain Accumulation Time (days)	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	
Silt Fence (Filter Fabric Fence)	Acceptable					
Equipment Bridge	Acceptable					
Vegetative Stabilization (Temporary)	Acceptable					
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

AFE	124300139	Date/Time	9/11/2020 5:00 PM	Report #	14535
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Performed SWPPP inspection of portion of Spread I section -One rain event occurred during inspection period; see rain log for totals in all sections -Light rain with damp ground conditions during inspection -Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair -Inspection observed condition of water bars, sumps, and end treatments along ROW -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -Multiple environmental issues observed and items added to environmental punch list -Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor -EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified will continue to be communicated to contractor for completion					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	9/11/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	17+50	Field Station#	12+65		
Pic 1 Desc.	P1 silt fence along access road in place and functional.	Pic 2 Desc.	Wattles across bridge have been run over but all ECD's in place and functional at S-H42		
					
GPS Location	3	GPS Location	4		
Field Station#	12+65	Field Station#	12+65		
Pic 3 Desc.	Upstream view of S-H42	Pic 4 Desc.	Downstream view of S-H42		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

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

A/E	124300139	Date/Time	9/11/2020 5:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-603 Pipeline Spread I	AFE	124300139	Spread	H-603 Pipeline Spread I
Contractor	Precision			Report #	14536
Inspector	Ben Davenport			Date/Time	9/11/2020 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00
State	VA	Inspection Area	Full	Station End	24+53
County	Pittsylvania	Ground	Damp	Temperature (°F)	82.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	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			
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

AFE	124300139	Date/Time	9/11/2020 5:00 PM	Report #	14536
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Performed SWPPP inspection of portion of Spread I section -One rain event occurred during inspection period; see rain log for totals in all sections -Light rain with damp ground conditions during inspection -Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair -Inspection observed condition of water bars, sumps, and end treatments along ROW -Continue to monitor ROW for signs of erosion -Environmental crews continue to perform environmental maintenance along entire ROW -Multiple environmental issues observed and items added to environmental punch list -Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor -EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified will continue to be communicated to contractor for completion					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	9/11/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	2+50	Field Station#	8+00		
Pic 1 Desc.	Spoil piles stabilized with ECD's properly in place and functional.		Pic 2 Desc.	View of ROW temporarily stabilized looking toward Transco Rd	
					
GPS Location	3	GPS Location	4		
Field Station#	3+00	Field Station#	13+86		
Pic 3 Desc.	Safety net protecting site off ROW. Limited temporary vegetation growing in area.		Pic 4 Desc.	RCE at Transco Rd in good condition and goalposts in place.	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.			Pic 6 Desc.		

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

A/E	124300139	Date/Time	9/11/2020 5:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	14542
Inspector	Charles Head			Date/Time	9/11/2020 12:30 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+45
State	VA	Inspection Area	Partial	Station End	14311+57
County	Franklin	Ground	Damp	Temperature (°F)	86.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	7.00







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

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





5. Site Conditions

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

AFE	124300139	Date/Time	9/11/2020 12:30 PM	Report #	14542
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Approximately 13907+00-13914+00 observed areas in perimeter CFS deteriorating. Area in question is all agriculture fields and flat. Contacted lead about situation and determined that this area would be monitored and ECDs would be replaced as soon as agriculture harvesting activities cease.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	9/11/2020 12:30 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14163+50	Field Station#	14157+55		
Pic 1 Desc.	Approximately 14163+50. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 2 Desc.	Approximately 14157+55. Overview of stream crossing, equipment bridge and ECDs at stream S-KL51.	
					
GPS Location	0	GPS Location	0		
Field Station#	14147+00	Field Station#	14131+50		
Pic 3 Desc.	Approximately 14147+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 4 Desc.	Approximately 14131+50. Overview of RCE. RCE appears to be installed and functioning correctly at time of inspection.	
					
GPS Location	0	GPS Location	0		
Field Station#	13862+80	Field Station#	13877+50		
Pic 5 Desc.	Approximately 13862+80. Overview of stream crossing, equipment bridge and ECDs at stream S-C17.		Pic 6 Desc.	Approximately 13877+50. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	

AFE	124300139	Date/Time	9/11/2020 12:30 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14173+00	Field Station#	14180+00		
Pic 7 Desc.	Approximately 14173+00. Overview of ROW, water bar and sump. ROW temporarily stabilized and has temporary vegetation growing. Water bar and sump are visible.		Pic 8 Desc.	Approximately 14180+00. Overview of CWD piping and plunge pool. CWD appears to be installed and functioning correctly at time of inspection.	
					
GPS Location	0	GPS Location	0		
Field Station#	14182+00	Field Station#	13998+15		
Pic 9 Desc.	Approximately 14182+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 10 Desc.	Approximately 13998+15. Overview of stream crossing, equipment bridge and ECDs at stream S-KL36.	
					
GPS Location	0	GPS Location	0		
Field Station#	13995+00	Field Station#	14000+00		
Pic 11 Desc.	Approximately 13995+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 12 Desc.	Approximately 14000+00. Overview of water flow path of adjacent pond overflow onto the LOD.	

AFE	124300139	Date/Time	9/11/2020 12:30 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13999+00	Field Station#	13904+00		
Pic 13 Desc.	Approximately 13999+00. Overview of ECDs and resource buffer downhill from adjacent pond overflow.		Pic 14 Desc.	Approximately 13904+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	
					
GPS Location	0	GPS Location	0		
Field Station#	13920+00	Field Station#	13934+00		
Pic 15 Desc.	Approximately 13920+00. Overview of ROW and ECDs. ROW temporarily stabilized and has temporary vegetation growing. ECDs installed and resource buffer formation in progress.		Pic 16 Desc.	Approximately 13934+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.			Pic 18 Desc.		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	MEC			Report #	14443
Inspector	Ben Davenport			Date/Time	9/11/2020 5:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	16027+46
State	VA	Inspection Area	Partial	Station End	16027+46
County	Pittsylvania	Ground	Damp	Temperature (°F)	82.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.25
				Rain Accumulation Time (days)	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
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Rock-lined Channel	Acceptable			
Housekeeping	Acceptable			
Sediment Trap	Acceptable			

5. Site Conditions

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

A/E	124300113	Date/Time	9/11/2020 5:00 PM	Report #	14443
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
-Performed SWPPP inspection of Transco Interconnect Station -Transco rain gauge rainfall totals during inspection period: 0.25 inches recorded -Light rain with damp ground conditions during inspection -Perimeter controls and ECD's were inspected and no issues were observed. -Access road and Extra work space in good condition. -Site was found to be in compliance at the time of inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300113	Date/Time	9/11/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	0+00	Field Station#	0+00		
Pic 1 Desc.	Access road in good condition leading into Transco Interconnect Station		Pic 2 Desc.	All loose equipment and material is secured and surrounded by safety fence	
					
GPS Location	3	GPS Location	4		
Field Station#	0+00	Field Station#	0+00		
Pic 3 Desc.	Rock lined channel performing intended function.		Pic 4 Desc.	Spoil pile is stabilized with CFS surrounding it to prevent erosion.	
					
GPS Location	5	GPS Location	6		
Field Station#	0+00	Field Station#	0+00		
Pic 5 Desc.	Installed ECD's performing intended function. No issues observed.		Pic 6 Desc.	Extra workspace is rocked and no issues observed.	

A/E	124300113	Date/Time	9/11/2020 5:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300113	Date/Time	9/11/2020 5:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		