









## 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>	19136
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	1/18/2021 11:25 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>	Wet	<b>Temperature (°F)</b>	43.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock		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>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 11:25 AM	<b>Report #</b>	19136
<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 foreman and straw foreman walk with the EI on his inspection. Five issues were submitted for the punch list including locations where CFS required maintenance. CFS was damaged by wildlife at 15120+15.</li> <li>• Since the last SWPPP inspection the inspection area has received a single rain event of 0.10" of rain at both Indian Cave Road and Armstrong Road.</li> <li>• The ROW ground condition is wet.</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 in areas that final cleanup and restoration has been performed.</li> <li>• The EI observed that an equipment bridge header was being undermined at 15072+86, stream S-G11. The contractor inspected this bridge and decided to construct safety fence at each end to prevent traffic from crossing it until it can be made safe to cross again.</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>	1/18/2021 11:25 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15138+00	<b>Field Station#</b>	15126+25		
<b>Pic 1 Desc.</b>	CFS over half full of sediment from 15138+00 to 15138+50	<b>Pic 2 Desc.</b>	CFS requiring maintenance from 15126+15 to 15126+25		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15120+15	<b>Field Station#</b>	15118+50		
<b>Pic 3 Desc.</b>	CFS damaged by wildlife	<b>Pic 4 Desc.</b>	CFS requiring maintenance from 15116+00 to 15118+50		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15112+75	<b>Field Station#</b>	15093+00		
<b>Pic 5 Desc.</b>	CFS ditch check requiring maintenance	<b>Pic 6 Desc.</b>	Equipment bridge in acceptable condition		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 11:25 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 11:25 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	19142
<b>Inspector</b>	John White			<b>Date/Time</b>	1/18/2021 12:31 PM
<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>	44.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairing th			
<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>	1/18/2021 12:31 PM	<b>Report #</b>	19142
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The damaged P1 at 16004+94 was caused by wildlife. The Contractor is working on repairing the identified items. 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>	1/18/2021 12:31 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15964+50	<b>Field Station#</b>	15965+00		
<b>Pic 1 Desc.</b>	Observing P1 that requires maintenance	<b>Pic 2 Desc.</b>	Observing temporary vegetation, sump and end treatment		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15970+00	<b>Field Station#</b>	15976+00		
<b>Pic 3 Desc.</b>	Observing CWD outlet and ECD's	<b>Pic 4 Desc.</b>	Observing water bar, erosion control blanket and temporary stabilization		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15977+00	<b>Field Station#</b>	15986+00		
<b>Pic 5 Desc.</b>	Observing buffer, signage, equipment crossing and ECD's	<b>Pic 6 Desc.</b>	Observing temporary stabilization, signage, equipment crossing and buffer zones		



<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 12:31 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	16004+94	<b>Field Station#</b>	16004+94		
<b>Pic 7 Desc.</b>	Observing P1 that requires maintenance. ( was damaged by wildlife)		<b>Pic 8 Desc.</b>	Observing P1 that requires maintenance. (Was damaged by wildlife)	
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>AFE</b>	124300139	<b>Date/Time</b>	1/18/2021 12:31 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	19145
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	1/18/2021 12:38 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>	14358+11
<b>County</b>	Franklin	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	41.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<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>	
Temporary Diversion Berm	Acceptable				
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
Sediment Filter Log	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



AFE	124300139	Date/Time	1/18/2021 12:38 PM	Report #	
Pictures					
					
37°2'56" N 79°49'5" W 162°S COURSE 318° GPS 01.18.2021 10:48:41 955 Greenway Rd, Glade Hill, VA 24092, United States Accur +/-1297.3 Ft ALT 975 Ft			37°3'24" N 79°50'10" W 149°SE COURSE 107° GPS 01.18.2021 11:07:08 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-112.9 Ft ALT 911 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14173+00		Field Station#	14213+75	
Pic 1 Desc.	Spoil piles through section are stabilized with vegetation growing.		Pic 2 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing.	
					
37°3'18" N 79°49'45" W 150°SE COURSE 173° GPS 01.18.2021 11:19:28 3042-3198 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-105.9 Ft ALT 915 Ft			37°3'12" N 79°49'37" W 128°SE COURSE 132° GPS 01.18.2021 11:23:22 445 Longwood Rd, Rocky Mount, VA 24151, United States Accur +/-62.0 Ft ALT 882 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14239+00		Field Station#	14246+00	
Pic 3 Desc.	Contractor seeded and stabilized ROW down Longwood AR.		Pic 4 Desc.	Contractor seeded and stabilized ROW down Longwood AR.	
					
37°2'56" N 79°49'5" W 276°W COURSE 285° GPS 01.18.2021 10:21:55 955 Greenway Rd, Glade Hill, VA 24092, United States Accur +/-15.4 Ft ALT 980 Ft			37°2'37" N 79°48'37" W 322°NW COURSE 334° GPS 01.18.2021 10:00:37 955 Greenway Rd, Glade Hill, VA 24092, United States Accur +/-35.8 Ft ALT 1058 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14277+00		Field Station#	14306+00	
Pic 5 Desc.	Final cleanup area in extra workspace down Board Ln AR vegetated. No issues observed.		Pic 6 Desc.	Temporary stabilization area CIS Farm View Rd. Limited vegetation observed but no erosion issues.	



<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 12:38 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 12:38 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>	19151
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	1/18/2021 2:31 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>	42.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00







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

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			
Vegetative Stabilization (Temporary)	Acceptable			
Erosion Control Blanket	Acceptable			
Waterbar	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

### 5. Site Conditions

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

<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 2:31 PM	<b>Report #</b>	19151
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 2:31 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14694+50	<b>Field Station#</b>	14690+50		
<b>Pic 1 Desc.</b>	Approximately 14694+50. Overview of road crossing and RCE. RCE installed and appears to be functioning correctly at time of inspection.		<b>Pic 2 Desc.</b>	Approximately 14690+50. Overview of ROW.	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14689+36	<b>Field Station#</b>	14673+10		
<b>Pic 3 Desc.</b>	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.		<b>Pic 4 Desc.</b>	Approximately 14673+10. Upstream view of stream S-H37. Damage to stream bank and stream bed observed during inspection due to livestock traffic in area. Livestock tracks.	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14656+90	<b>Field Station#</b>	14653+00		
<b>Pic 5 Desc.</b>	Approximately 14656+90. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.		<b>Pic 6 Desc.</b>	Approximately 14653+00. Overview of ROW.	



<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 2:31 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 2:31 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	19170
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	1/18/2021 2:32 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>	45.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<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?<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
Compost Filter Sock	Communication	Maintenance needed (See pic4)		
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>AFE</b>	124300139	<b>Date/Time</b>	1/18/2021 2:32 PM	<b>Report #</b>	19170
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> <li>- Performed SWPPP inspection of Spread I main laydown yard in Rocky Mount, Va.</li> <li>- The site conditions at the time of inspection was dry.</li> <li>- All perimeter ECD's were inspected and one issue was found on the south end of the gravel yard (CFS requires maintenance see pic4).</li> <li>- The inlet protection for the parking lot drains in the paved yard were in good condition.</li> <li>- All secondary containment structures were found to be in acceptable condition.</li> <li>- The RCE at the gravel yard was in good condition.</li> <li>- The General Construction permits and contact information are posted at the main entrance of the paved yard as required.</li> <li>- Any issue observed during today's inspection were placed on the punch list and given to the contractor to address.</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>	1/18/2021 2:32 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	000000000000	<b>GPS Location</b>	000000000000		
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00		
<b>Pic 1 Desc.</b>	Perimeter ECD's on west side of paved yard in good condition	<b>Pic 2 Desc.</b>	Inlet protection for parking lot drains in the paved yard were in acceptable condition.		
<b>GPS Location</b>	000000000000	<b>GPS Location</b>	000000000000		
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00		
<b>Pic 3 Desc.</b>	Secondary containment structure for fuel cell in acceptable condition.	<b>Pic 4 Desc.</b>	CFS requires maintenance on far south end of gravel yard.		
		Insert image here			
<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>	1/18/2021 2:32 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>	1/18/2021 2:32 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>	19155
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	1/18/2021 3:41 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>	Wet	<b>Temperature (°F)</b>	37.00
<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 has been displaced and needs	Addressed	1/18/2021	
Silt Fence (Filter Fabric Fence)	Communication	P1 is degraded and needs to be rep			
Cleanwater Diversion Pipe	Acceptable				
Rock Construction Entrance	Acceptable				
Waterbar	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>AFE</b>	124300139	<b>Date/Time</b>	1/18/2021 3:41 PM	<b>Report #</b>	19155
<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.)					
SWPPP Inspection (Sunny 37 F) Rain Gauge= 0.00" 15480+67-15584+23  -EI began inspection at Anderson Mill #1. -EI was accompanied by 2 laborers to address issues as they were discovered. -CFS has been displaced and needs to be restaked at 15584+00. Environmental crew has corrected this issue. -P1 is degraded and needs to be replaced at 15572+87. -Equipment bridge ECDs in place and functioning at all stream/wetland crossings. -Temporary waterbars and end treatments are in good condition and functioning. -Stockpiles remain temporarily stabilized. -CWDs are functioning as intended.  **Unknown 3rd party dumping material in Climax Rd. RCE. (See photos).  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>	1/18/2021 3:41 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15584+00	<b>Field Station#</b>	15484+00		
<b>Pic 1 Desc.</b>	CFS has been displaced and needs to be restaked.	<b>Pic 2 Desc.</b>	Environmental crew has corrected this issue.		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15572+87	<b>Field Station#</b>	15545+11		
<b>Pic 3 Desc.</b>	P1 at this stream buffer is degraded and needs to be replaced.	<b>Pic 4 Desc.</b>	Temporary waterbars are in good condition and functioning.		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15515+00	<b>Field Station#</b>	15497+00		
<b>Pic 5 Desc.</b>	CWDs are functioning as intended.	<b>Pic 6 Desc.</b>	Unknown 3rd party dumping material in RCE at Climax Rd.		



<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 3:41 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>			
<b>Field Station#</b>	15497+00	<b>Field Station#</b>			
<b>Pic 7 Desc.</b>	Unknown 3rd party dumping material in RCE at Climax Rd.	<b>Pic 8 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 3:41 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>	19156		
<b>Inspector</b>	Logan Box	<b>Date/Time</b>	1/18/2021 4:56 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>	45.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Vegetative Stabilization (Temporary)		Acceptable			
Sump Pit		Acceptable			
Compost Filter Sock		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Waterbar		Acceptable			
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 4:56 PM	<b>Report #</b>	19156
<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 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>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300139	<b>Date/Time</b>	1/18/2021 4:56 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13810+00	<b>Field Station#</b>	13784+35		
<b>Pic 1 Desc.</b>	Photo showing stabilization at valve site at Brick Church rd crossing		<b>Pic 2 Desc.</b>	Monitored ECDs and stabilization.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13784+40	<b>Field Station#</b>	13811+10		
<b>Pic 3 Desc.</b>	Row photo showing vegetation.		<b>Pic 4 Desc.</b>	EI observed RCEs and ECDs throughout row inspection today.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13784+34	<b>Field Station#</b>	13785+90		
<b>Pic 5 Desc.</b>	The EI observed sump pits and end treatment while conducting row inspection today, no environmental issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	Photo showing stabilization and water bars in place and functioning, no environmental issues observed at time of inspection.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 4:56 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>	1/18/2021 4:56 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		



# 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>	19174
<b>Inspector</b>	John White			<b>Date/Time</b>	1/19/2021 11:22 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>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sediment Filter Log	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairing/			
<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>	1/19/2021 11:22 AM	<b>Report #</b>	19174
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. The damaged P1 at 15607+00 was damaged by wildlife (deer trail). Other than what was identified 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>	1/19/2021 11:22 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15646+80	<b>Field Station#</b>	15646+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>	15639+00	<b>Field Station#</b>	15636+45		
<b>Pic 3 Desc.</b>	Observing sump and end treatment	<b>Pic 4 Desc.</b>	Observing equipment crossing, signage, buffer and ECD's		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15632+00	<b>Field Station#</b>	15607+00		
<b>Pic 5 Desc.</b>	Observing temporary stabilization, CWD outlet and ECD's	<b>Pic 6 Desc.</b>	Observing P1 that requires maintenance/was damaged by wildlife		

<b>AFE</b>	124300139	<b>Date/Time</b>	1/19/2021 11:22 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15596+79	<b>Field Station#</b>	15594+50		
<b>Pic 7 Desc.</b>	Observing equipment crossing,buffer and signage	<b>Pic 8 Desc.</b>	Observing temporary stabilization,CWD outlet and ECD's		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15593+50	<b>Field Station#</b>	15591+00		
<b>Pic 9 Desc.</b>	Observing temporary stabilization and water bar	<b>Pic 10 Desc.</b>	Observing temporary stabilization, sump and end treatment		
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>	1/19/2021 11:22 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		











# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	19176
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	1/19/2021 12:28 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>	54.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Communication				
Waterbar End Treatment	Communication				
Silt Fence (Reinforced 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>A/E</b>	124300139	<b>Date/Time</b>	1/19/2021 12:28 PM	<b>Report #</b>	19176
<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). The contractor had an environmental crew foreman and straw foreman walk with the EI on his inspection. Five issues were submitted for the punch list including four locations requiring maintenance of perimeter CFS and one location with CFS on a waterbar end treatment requiring maintenance. Other ECDs inspected were in compliance at the time of inspection.</li> <li>Since the last SWPPP inspection the inspection area has received a single rain event of 0.10" of rain at both Indian Cave Road and Armstrong Road.</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> </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>	1/19/2021 12:28 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14695+50	<b>Field Station#</b>	14704+00		
<b>Pic 1 Desc.</b>	CFS requiring maintenance	<b>Pic 2 Desc.</b>	CFS requiring maintenance from 14702+50 to 14704+00		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14717+00	<b>Field Station#</b>	14733+00		
<b>Pic 3 Desc.</b>	CFS requiring maintenance from 14716+50 to 14717+00	<b>Pic 4 Desc.</b>	CFS requiring maintenance		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14739+50	<b>Field Station#</b>	14790+00		
<b>Pic 5 Desc.</b>	CFS on waterbar end treatment requiring maintenance	<b>Pic 6 Desc.</b>	Super silt fence in acceptable condition		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/19/2021 12:28 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>	1/19/2021 12:28 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>	19177	
<b>Inspector</b>	Ben Davenport				<b>Date/Time</b>	1/19/2021 1:06 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	13853+45	
<b>State</b>	VA	<b>Inspection Area</b>	Partial		<b>Station End</b>	13958+31	
<b>County</b>	Franklin	<b>Ground</b>	Muddy		<b>Temperature (°F)</b>	49.00	
<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>	
Equipment Bridge		Acceptable					
Compost Filter Sock		Acceptable					
Rock Construction Entrance		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>A/E</b>	124300139	<b>Date/Time</b>	1/19/2021 1:06 PM	<b>Report #</b>	19177
<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>-Available for work</li> <li>-Received instruction from Lead EI for daily tasks</li> <li>-Performed SWPPP inspection on portion of MVP Spread I section</li> <li>-Inspection covered area between station# 13853+45–13958+31 (MVP-FR-303.01 to Foggy Ridge Rd)</li> <li>-Sunny with muddy ground conditions during inspection</li> <li>-Made note of condition of ROW crossing at S-II2 (pictured below)</li> <li>-Made note of condition of ditch subsidence CIS S-CD6 (pictured below)</li> <li>-Walked ROW with environmental foreman checking on condition of ECDs and identifying potential environmental issues</li> <li>-Perimeter controls and ECD's were inspected; no issues identified or added to environmental punch list</li> <li>-Inspection observed condition of RCEs, culverts, and access roads; no issues identified</li> <li>-Continue to monitor ROW for signs of erosion</li> <li>-No environmental/maintenance issues identified and added to 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	1/19/2021 1:06 PM	Report #	
Pictures					
					
37°25'7" N 79°54'30" W 346°N COURSE 165° GPS Rocky Mount, VA 24151, United States 01.19.2021 11:18:56 Accur +/-30.8 Ft ALT 1000 Ft			37°32'0" N 79°54'38" W 71°E COURSE 67° GPS Rocky Mount, VA 24151, United States 01.19.2021 11:42:58 Accur +/-469.3 Ft ALT 1016 Ft		
GPS Location	1	GPS Location	2		
Field Station#	13916+12	Field Station#	13875+16		
Pic 1 Desc.	View of dammed debris at ROW crossing of S-II2. ECDs are in place and functional.		Pic 2 Desc.	View of ditch subsidence CIS S-CD6. Ordinary high water mark has been flagged and area surveyed.	
					
37°2'59" N 79°54'33" W 161°S COURSE -1° GPS Little Creek, Rocky Mount, VA, United States 01.19.2021 11:23:28 Accur +/-69.1 Ft ALT 994 Ft			37°3'15" N 79°54'36" W 359°N COURSE -1° GPS 1116 Iron Ridge Rd, Rocky Mount, VA 24151, United States 01.19.2021 11:31:00 Accur +/-59.2 Ft ALT 1111 Ft		
GPS Location	3	GPS Location	4		
Field Station#	13912+00	Field Station#	13892+45		
Pic 3 Desc.	Bridge mats remain off ROW and in farm field CIS S-II2.		Pic 4 Desc.	RCE at Iron Ridge Rd in good condition.	
					
37°2'51" N 79°53'49" W 270°W COURSE 46° GPS 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States 01.19.2021 11:00:49 Accur +/-31.7 Ft ALT 1077 Ft			37°3'20" N 79°54'39" W 4°N COURSE 63° GPS 1112-1336 Iron Ridge Rd, Rocky Mount, VA 24151, United States 01.19.2021 11:36:02 Accur +/-37.7 Ft ALT 1017 Ft		
GPS Location	5	GPS Location	6		
Field Station#	13949+70	Field Station#	13886+00		
Pic 5 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing.		Pic 6 Desc.	Bridge mats CIS Iron Ridge Rd remain mostly underwater. No environmental issues observed.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/19/2021 1:06 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>	1/19/2021 1:06 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>	19183
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	1/19/2021 3:30 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>	53.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Waterbar	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>	1/19/2021 3:30 PM	<b>Report #</b>	19183
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300139	<b>Date/Time</b>	1/19/2021 3:30 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14454+00	<b>Field Station#</b>	14414+00		
<b>Pic 1 Desc.</b>	Approximately 14454+00. Overview of road crossing and RCE. RCE installed and appears to be functioning correctly at time of inspection.		<b>Pic 2 Desc.</b>	Approximately 14414+00. Overview of ROW.	
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14346+00	<b>Field Station#</b>	14338+56		
<b>Pic 3 Desc.</b>	Approximately 14346+00. Overview of ROW.		<b>Pic 4 Desc.</b>	Approximately 14338+56. Overview of stream crossing, equipment bridge and ECDs at stream S-A36.	
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14324+00	<b>Field Station#</b>	14314+79		
<b>Pic 5 Desc.</b>	Approximately 14324+00. Overview of ROW.		<b>Pic 6 Desc.</b>	Approximately 14314+79. Overview of stream crossing, equipment bridge and ECDs at stream S-GG4.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/19/2021 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>	1/19/2021 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>	19192
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	1/19/2021 7:16 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>	Dry	<b>Temperature (°F)</b>	37.00
<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	P1 is damaged/degraded and needs			
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	1/19/2021 7:16 PM	<b>Report #</b>	19192
<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 37 F) Rain Gauge= 0.00" 15142+66-15260+00  -EI began inspection at Rockcreek Rd. -P1 is degraded and needs to be replaced at 15159+04 and 15162+50. -Equipment bridge ECDs in place and functioning at all stream/wetland crossings. -Temporary/permanent waterbars and end treatments are in good condition and functioning. -Stockpiles remain temporarily stabilized. -Perimeter CFS is in good condition and functioning throughout this section.  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>	1/19/2021 7:16 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15142+66	<b>Field Station#</b>	15159+04		
<b>Pic 1 Desc.</b>	RCE at Rockcreek Rd. in good condition.	<b>Pic 2 Desc.</b>	P1 is damaged/degraded and needs to be replaced.		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15162+50	<b>Field Station#</b>	15169+69		
<b>Pic 3 Desc.</b>	P1 is damaged/degraded and needs to be replaced.	<b>Pic 4 Desc.</b>	Equipment bridge ECDs are in place and functioning at all stream and wetland crossings.		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15174+00	<b>Field Station#</b>	15173+00		
<b>Pic 5 Desc.</b>	Stockpiles remain stabilized.	<b>Pic 6 Desc.</b>	Waverbars in good condition and functioning.		



<b>AFE</b>	124300139	<b>Date/Time</b>	1/19/2021 7:16 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>			
<b>Field Station#</b>	15260+00	<b>Field Station#</b>			
<b>Pic 7 Desc.</b>	Perimeter CFS in good condition.	<b>Pic 8 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	1/19/2021 7:16 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		



# 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>	19218
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	1/20/2021 10:18 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13958+31
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14062+17
<b>County</b>	Franklin	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	43.00
<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				
Culvert	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>AFE</b>	124300139	<b>Date/Time</b>	1/20/2021 10:18 AM	<b>Report #</b>	19218
<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.)					
-Available for work -Received instruction from Lead EI for daily tasks -Sunny with muddy ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 13958+31–14062+17 (Foggy Ridge Rd to Bonbrook Mill RC2) -Walked ROW with environmental foreman to observe any potential environmental issues -Walked ROW making note of condition of ROW and environmental controls -Perimeter controls and ECD's were inspected; no new issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Continue to monitor ROW for signs of erosion -No items added to punch list					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	1/20/2021 10:18 AM	Report #	
Pictures					
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 1 Desc.			Pic 2 Desc.		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 3 Desc.			Pic 4 Desc.		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/20/2021 10:18 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



<b>A/E</b>	124300139	<b>Date/Time</b>	1/20/2021 10:18 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
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>	19219
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	1/20/2021 11:31 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14454+22
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14546+75
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	41.00
<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				
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Repair/replace P-1			
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>AFE</b>	124300139	<b>Date/Time</b>	1/20/2021 11:31 AM	<b>Report #</b>	19219
<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 below and 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>	1/20/2021 11:31 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14546+33	<b>Field Station#</b>	14524+50		
<b>Pic 1 Desc.</b>	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.		<b>Pic 2 Desc.</b>	Approximately 14524+50. Overview of road crossing and RCEs. RCEs 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>	14519+00	<b>Field Station#</b>	14531+58		
<b>Pic 3 Desc.</b>	Approximately 14519+00. Overview of ROW.		<b>Pic 4 Desc.</b>	Approximately 14531+58. Overview of stream crossing, equipment bridge and ECDs at stream S-G18.	
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14525+00	<b>Field Station#</b>	14470+00		
<b>Pic 5 Desc.</b>	Approximately 14525+00. P-1 damaged or deteriorating in this area.		<b>Pic 6 Desc.</b>	Approximately 14470+00. Overview of ROW.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/20/2021 11:31 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>	1/20/2021 11:31 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>	19220
<b>Inspector</b>	John White			<b>Date/Time</b>	1/20/2021 12:19 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15647+03
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15772+27
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	45.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Communication	Contractor repaired upon discovery			
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Sump Pit	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	1/20/2021 12:19 PM	<b>Report #</b>	19220
<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 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>	1/20/2021 12:19 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15735+00	<b>Field Station#</b>	15735+00		
<b>Pic 1 Desc.</b>	Observing CFS that required maintenance	<b>Pic 2 Desc.</b>	Observing CFS that received maintenance		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15735+00	<b>Field Station#</b>	15735+00		
<b>Pic 3 Desc.</b>	Observing CFS that required maintenance	<b>Pic 4 Desc.</b>	Observing CFS that received maintenance		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15721+00	<b>Field Station#</b>	15719+00		
<b>Pic 5 Desc.</b>	Observing CWD outlet and ECD's	<b>Pic 6 Desc.</b>	Observing sump and end treatment		

<b>AFE</b>	124300139	<b>Date/Time</b>	1/20/2021 12:19 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15713+52	<b>Field Station#</b>	15710+00		
<b>Pic 7 Desc.</b>	Observing signage,buffer, equipment crossing and ECD's		<b>Pic 8 Desc.</b>	Observing erosion control blanket and CFS checks	
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15701+50	<b>Field Station#</b>	15700+40		
<b>Pic 9 Desc.</b>	Observing sump and end treatment		<b>Pic 10 Desc.</b>	Observing temporary stabilization,buffer, equipment crossing 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 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	1/20/2021 12:19 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>	19222
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	1/20/2021 12:25 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>	46.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.10
				<b>Rain Accumulation Time (days)</b>	6.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **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	CFS was maintained	Immediate	1/20/2021
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Fabric was attached to fence	Immediate	1/20/2021

<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>	1/20/2021 12:25 PM	<b>Report #</b>	19222
<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 performing routine maintenance. Seven items were submitted for the punch. Six locations were CFS requiring maintenance. The contractor addressed three of these items immediately. One of these items at 14843+00 to 14845+00 was CFS damaged by livestock. One item was super silt fence requiring maintenance and was addressed by the contractor immediately. See the punch list for details. Other ECDs inspected were in compliance at the time of inspection.</li> <li>Since the last SWPPP inspection the inspection area has received a single rain event of 0.10" of rain at both Indian Cave Road and Armstrong Road.</li> <li>The ROW ground condition is wet.</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 14810+00 to 14816+00. From 14920+00 to 14927+00 permanent vegetative stabilization has been established but the area has been grazed heavily by cattle resulting in diminished growth.</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	1/20/2021 12:25 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	14804+75		Field Station#	14804+75	
Pic 1 Desc.	CFS is missing stakes; contractor addressed immediately		Pic 2 Desc.	CFS with stakes installed	
					
GPS Location	0		GPS Location	0	
Field Station#	14820+00		Field Station#	14820+00	
Pic 3 Desc.	CFS is over 50% full of sediment; contractor addressed immediately		Pic 4 Desc.	CFS after contractor removed sediment	
					
GPS Location	0		GPS Location	0	
Field Station#	14870+00		Field Station#	14870+00	
Pic 5 Desc.	Super silt fence requiring maintenance; contractor addressed immediately		Pic 6 Desc.	Super silt fence after maintenance	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/20/2021 12:25 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>	1/20/2021 12:25 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-603 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-603 Pipeline Spread I	
<b>Contractor</b>	Precision			<b>Report #</b>	19139	
<b>Inspector</b>	John White			<b>Date/Time</b>	1/18/2021 12:16 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	00+00	
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	24+53	
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	44.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00	
				<b>Rain Accumulation Time (days)</b>	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. 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				
Sump Pit		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
Waterbar		Acceptable				
Waterbar End Treatment		Acceptable				
<b>5. Site Conditions</b>						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 12:16 PM	<b>Report #</b>	19139
<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>	1/18/2021 12:16 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	6+00	<b>Field Station#</b>	9+00		
<b>Pic 1 Desc.</b>	Observing temporary vegetation, sump and end treatment		<b>Pic 2 Desc.</b>	Observing water bar and temporary stabilization	
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	8+00	<b>Field Station#</b>	3+00		
<b>Pic 3 Desc.</b>	Observing water bar, sump and end treatment		<b>Pic 4 Desc.</b>	Observing temporary stabilization, baracade fencing and CFS.	
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>	1/18/2021 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>	1/18/2021 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>	19237
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	1/20/2021 6:11 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15260+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	15370+62
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	39.00
<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	P1 is damaged and needs to be rep			
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Waterbar	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>AFE</b>	124300139	<b>Date/Time</b>	1/20/2021 6:11 PM	<b>Report #</b>	19237
<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, 39 F) Rain Gauge= 0.00" 15260+00-15370+62  -EI began inspection at Oxford Rd. -RCEs are in good condition at all road crossings. -Perimeter CFS is in good condition. -P1 is degraded and needs to be replaced at 15315+25 and 15322+00. -Equipment bridge ECDs in place and functioning at all stream/wetland crossings. -Temporary waterbars and end treatments are in good condition and functioning. -Stockpiles remain temporarily stabilized. -CWDs are functioning as intended.  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>	1/20/2021 6:11 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15315+25		<b>Field Station#</b>	15321+00	
<b>Pic 1 Desc.</b>	P1 is damaged and needs to be replaced.		<b>Pic 2 Desc.</b>	P1 is damaged and needs to be replaced.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15315+25		<b>Field Station#</b>	15323+24	
<b>Pic 3 Desc.</b>	Equipment bridge ECDs are in place and functioning at all stream and wetland crossings.		<b>Pic 4 Desc.</b>	RCEs are in good condition at all road crossings.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15346+70		<b>Field Station#</b>	15349+98	
<b>Pic 5 Desc.</b>	CFS in good condition along ROW perimeter and waterbody buffers.		<b>Pic 6 Desc.</b>	Waterbars in good condition and functioning.	



<b>A/E</b>	124300139	<b>Date/Time</b>	1/20/2021 6:11 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/20/2021 6:11 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	19262
<b>Inspector</b>	John White			<b>Date/Time</b>	1/21/2021 11:17 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>	42.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Plunge Pool	Acceptable				
Rock Filter Outlet	Acceptable				
Rock Filter	Acceptable				
Other - Explain in Comments	Communication	Repair safety fence	Addressed	1/21/2021	
<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>	1/21/2021 11:17 AM	<b>Report #</b>	19262
<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 was one issue identified 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>	1/21/2021 11:17 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15825+00	<b>Field Station#</b>	15812+00		
<b>Pic 1 Desc.</b>	Observing temporary stabilization,plunge pool and ECD's	<b>Pic 2 Desc.</b>	Observing temporary vegetation		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15794+00	<b>Field Station#</b>	15782+50		
<b>Pic 3 Desc.</b>	Observing temporary vegetation,equipment crossing and ECD's	<b>Pic 4 Desc.</b>	Observing water bar,erosion control blanket,sump and end treatment		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15779+00	<b>Field Station#</b>	15787+00		
<b>Pic 5 Desc.</b>	Observing temporary stabilization,rock filter,sump and end treatment	<b>Pic 6 Desc.</b>	Observing the Contractor performing maintenance on safety fence at CWD inlet.		

<b>AFE</b>	124300139	<b>Date/Time</b>	1/21/2021 11:17 AM	<b>Report #</b>	
<b>Pictures</b>					
 <p>SE 100 200 300 400          200°S (T) 36°51'52"N, 79°23'56"W ±127ft ▲811ft          21 Jan 2021 09:49:49</p>		 <p>N 30 60 90 120 150          76°E (T) 36°52'9"N, 79°23'56"W ±9511ft ▲807ft          21 Jan 2021 09:49:49</p>			
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15787+00	<b>Field Station#</b>	15786+00		
<b>Pic 7 Desc.</b>	Observing safety fence that required maintenance.	<b>Pic 8 Desc.</b>	Observing temporary stabilization, CWD outlet and ECD's		
 <p>W 100 200 300 400          322°NW (T) 36°51'59"N, 79°24'1"W ±13ft ▲805ft          21 Jan 2021 09:49:49</p>		 <p>S 100 200 300 400          210°SW (T) 36°52'38"N, 79°23'49"W ±232ft ▲813ft          21 Jan 2021 09:49:49</p>			
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15781+22	<b>Field Station#</b>	15781+22		
<b>Pic 9 Desc.</b>	Observing equipment crossing, signage and ECD's	<b>Pic 10 Desc.</b>	Observing buffer, signage equipment crossing 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 11 Desc.</b>		<b>Pic 12 Desc.</b>			



<b>A/E</b>	124300139	<b>Date/Time</b>	1/21/2021 11:17 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>	19263
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	1/21/2021 11:30 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14546+75
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14649+67
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	47.00
<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>	
3rd Party Damages	Communication	Repair p-1 damaged by wildlife			
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Repair p-1 damaged by wildlife			
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>	1/21/2021 11:30 AM	<b>Report #</b>	19263
<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 below and 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>	1/21/2021 11:30 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14647+00	<b>Field Station#</b>	14611+27		
<b>Pic 1 Desc.</b>	Approximately 14647+00. Overview of ROW.		<b>Pic 2 Desc.</b>	Approximately 14611+27. Overview of stream crossing, equipment bridge and ECDs at stream S-E14.	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14604+00	<b>Field Station#</b>	14568+10		
<b>Pic 3 Desc.</b>	Approximately 14604+00. Overview of ROW.		<b>Pic 4 Desc.</b>	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14563+82	<b>Field Station#</b>	14599+50		
<b>Pic 5 Desc.</b>	Approximately 14563+82. P-1 requires maintenance. P-1 appears to be damaged by wildlife.		<b>Pic 6 Desc.</b>	Approximately 14599+50. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/21/2021 11:30 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/21/2021 11:30 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		











## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision	<b>Report #</b>	19266		
<b>Inspector</b>	Justin Burch	<b>Date/Time</b>	1/21/2021 12:24 PM		
<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>	Wet	<b>Temperature (°F)</b>	53.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <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 was maintained	Immediate	1/21/2021
Compost Filter Sock		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>	1/21/2021 12:24 PM	<b>Report #</b>	19266
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> <li>The EI performed a SWPPP inspection from 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). The contractor had an environmental crew walk with the EI on his inspection performing routine maintenance. Three issues were submitted for the punch list including locations where CFS required maintenance. Two of these items were addressed immediately. Other ECDs inspected were in compliance at the time of inspection.</li> <li>The EI observed that the contractor had addressed a punch list item submitted on 1-20-2021 by a DEQ inspector requiring installation of erosion control blanket at 14955+00.</li> <li>There has not been any rainfall event since the last SWPPP Inspection.</li> <li>The ROW ground condition is mostly wet.</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 has been grazed heavily by cattle resulting in diminished growth.</li> <li>At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.</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	1/21/2021 12:24 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	15060+00		Field Station#	15060+00	
Pic 1 Desc.	CFS requiring maintenance from 15059+50 to 15060+00		Pic 2 Desc.	CFS after maintenance from 15059+50 to 15060+00	
					
GPS Location	0		GPS Location	0	
Field Station#	15056+00		Field Station#	15056+00	
Pic 3 Desc.	CFS requiring maintenance		Pic 4 Desc.	CFS after maintenance	
					
GPS Location	0		GPS Location	0	
Field Station#	15004+00		Field Station#	15029+00	
Pic 5 Desc.	Perimeter CFS requiring maintenance		Pic 6 Desc.	P1 silt fence in acceptable condition	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/21/2021 12:24 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>	1/21/2021 12:24 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-603 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-603 Pipeline Spread I	
<b>Contractor</b>	Precision			<b>Report #</b>	19303	
<b>Inspector</b>	John White			<b>Date/Time</b>	1/22/2021 11:44 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>	Dry	<b>Temperature (°F)</b>	52.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00	
				<b>Rain Accumulation Time (days)</b>	4.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
<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				
Sump Pit		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
Waterbar End Treatment		Acceptable				
<b>5. Site Conditions</b>						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No



<b>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 11:44 AM	<b>Report #</b>	19303
<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>	1/22/2021 11:44 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	5+00	<b>Field Station#</b>	10+00		
<b>Pic 1 Desc.</b>	Observing temporary vegetation and CFS		<b>Pic 2 Desc.</b>	Observing temporary vegetation, sump and end treatment	
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	8+00	<b>Field Station#</b>	9+00		
<b>Pic 3 Desc.</b>	Observing temporary vegetation, sump and end treatment		<b>Pic 4 Desc.</b>	Observing temporary vegetation and CFS.	
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>	1/22/2021 11:44 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>	1/22/2021 11:44 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>	19267
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	1/21/2021 12:47 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>	Muddy	<b>Temperature (°F)</b>	51.00
<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
Silt Fence (Filter Fabric Fence)	Acceptable			
Temporary Diversion Berm	Acceptable			
Compost Filter Sock	Acceptable			
Rock Check Dam	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	1/21/2021 12:47 PM	Report #	
Pictures					
					
37°3'53" N 79°52'27" W 191°S COURSE 191° GPS 01.21.2021 10:41:47 1214 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States Accur +/-16.3 Ft ALT 1167 Ft			37°3'52" N 79°52'15" W 339°N COURSE 349° GPS 01.21.2021 10:46:25 1444 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States Accur +/-22.8 Ft ALT 1190 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14067+00		Field Station#	14078+00	
Pic 1 Desc.	Contractor replaced row of P1 silt fence per punch list item.		Pic 2 Desc.	Contractor seeded and stabilized burnt spoil pile per punch list item.	
					
37°3'53" N 79°52'29" W 22°N COURSE 57° GPS 01.21.2021 10:40:34 1214 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States Accur +/-41.5 Ft ALT 0 Ft			37°3'21" N 79°50'55" W 314°NW COURSE 267° GPS 01.21.2021 11:27:52 Rocky Mount, VA 24151, United States Accur +/-42.0 Ft ALT 1035 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14065+00		Field Station#	14162+00	
Pic 3 Desc.	Perimeter controls and CFS check dams performing intended functions.		Pic 4 Desc.	Signs of erosion beginning to occur in areas along ROW. Will monitor area in subsequent inspections to check for signs of worsening.	
					
37°3'43" N 79°51'21" W 172°S COURSE 318° GPS 01.21.2021 11:09:26 Rocky Mount, VA 24151, United States Accur +/-49.2 Ft ALT 1020 Ft			37°3'34" N 79°51'15" W 27°NE COURSE 44° GPS 01.21.2021 11:16:15 180 Jonesmill Ln, Rocky Mount, VA 24151, United States Accur +/-68.3 Ft ALT 1049 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14128+00		Field Station#	14139+50	
Pic 5 Desc.	Signs of erosion beginning to occur in areas along ROW. Will monitor area in subsequent inspections to check for signs of worsening.		Pic 6 Desc.	Signs of erosion beginning to occur in areas along ROW. Will monitor area in subsequent inspections to check for signs of worsening.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/21/2021 12:47 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>	1/21/2021 12:47 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		









# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	19271
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	1/21/2021 2:17 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>	Dry	<b>Temperature (°F)</b>	41.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<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>
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Sensitive Resource Buffer	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>	1/21/2021 2:17 PM	<b>Report #</b>	19271
<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 (Cloudy, 41 F) Rain Gauge= Trace 15370+62-15480+67  -EI began inspection at Snowberry Rd. -RCEs are in good condition at all road crossings. -Perimeter CFS is in good condition. -Buffer area ECDs are in place at all stream and wetland crossings. -Equipment bridge ECDs in place and functioning at all stream/wetland crossings. -Temporary waterbars and end treatments are in good condition and functioning. -Stockpiles remain temporarily stabilized. -CWDs are functioning as intended.					
<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>	1/21/2021 2:17 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15480+67		<b>Field Station#</b>	15460+76	
<b>Pic 1 Desc.</b>	RCEs in good condition and functioning.		<b>Pic 2 Desc.</b>	CEDs functioning as intended.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15427+81		<b>Field Station#</b>	15425+77	
<b>Pic 3 Desc.</b>	ECDs in place at all stream and wetland buffers.		<b>Pic 4 Desc.</b>	Equipment bridge ECDs in place and functioning.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15399+00		<b>Field Station#</b>	15373+00	
<b>Pic 5 Desc.</b>	Stockpiles remain stabilized.		<b>Pic 6 Desc.</b>	CFS in good condition at this drainage.	



<b>A/E</b>	124300139	<b>Date/Time</b>	1/21/2021 2:17 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		


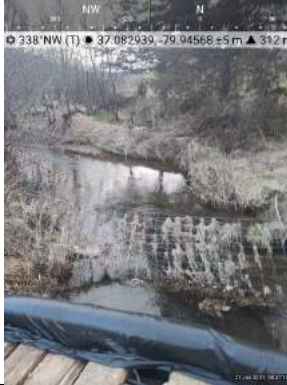




<b>A/E</b>	124300139	<b>Date/Time</b>	1/21/2021 2:17 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<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>	19255		
<b>Inspector</b>	Logan Box	<b>Date/Time</b>	1/21/2021 5:26 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>	47.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock		Acceptable			
Equipment Bridge		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>	1/21/2021 5:26 PM	<b>Report #</b>	19255
<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 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>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</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>	1/21/2021 5:26 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	000000	<b>GPS Location</b>	000000		
<b>Field Station#</b>	13705+07	<b>Field Station#</b>	13705+07		
<b>Pic 1 Desc.</b>	Stream observation photo facing downstream during the EI's inspection today. No environmental issues observed.		<b>Pic 2 Desc.</b>	Stream observation photo facing upstream during the EI's routine inspection of the row today. No environmental issues observed.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13703+90	<b>Field Station#</b>	13705+07		
<b>Pic 3 Desc.</b>	Photo showing stream/wetland signs in place at crossings.		<b>Pic 4 Desc.</b>	Monitored equipment bridge and protection over S-E28	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13696+06	<b>Field Station#</b>	13698+45		
<b>Pic 5 Desc.</b>	The EI monitored ECDs around wetland boundary with no environmental issues observed at the time of inspection today.		<b>Pic 6 Desc.</b>	Photo taken by the EI showing vegetation and pipe on ground, no environmental issues observed at the time of inspection.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/21/2021 5:26 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>	1/21/2021 5:26 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>	19296		
<b>Inspector</b>	Glenn Mike Renfro	<b>Date/Time</b>	1/22/2021 9:26 AM		
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	0000+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	0000+00
<b>County</b>	Franklin	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	47.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock		Acceptable			
Rock Construction Entrance		Acceptable			
Housekeeping		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>	1/22/2021 9:26 AM	<b>Report #</b>	19296
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> <li>- Performed SWPPP inspection of Spread I main laydown yard in Rocky Mount, Va.</li> <li>- Site conditions at the time of inspection were dry.</li> <li>- All perimeter ECD's were inspected and no issues were observed.</li> <li>- The perimeter ECD issue observed during the previous inspection was addressed by the contractor in the appropriate time frame.</li> <li>- The inlet protection for the parking lot drains was in good condition.</li> <li>- All secondary containment structures were found to be in acceptable.</li> <li>- The RCE at the gravel yard was in good condition.</li> <li>- The General Construction permits and the contact information are posted at the main entrance of the paved yard as required.</li> <li>- There were no issue found during today's inspection to report.</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>	1/22/2021 9:26 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000000000	<b>GPS Location</b>	00000000000		
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00		
<b>Pic 1 Desc.</b>	Inlet protection for parking lot drain near storage building in acceptable condition	<b>Pic 2 Desc.</b>	Perimeter ECD's on south end of paved yard in good condition.		
					
<b>GPS Location</b>	00000000000	<b>GPS Location</b>	00000000000		
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00		
<b>Pic 3 Desc.</b>	Secondary containment structure for fuel cell in acceptable condition.	<b>Pic 4 Desc.</b>	Perimeter ECD's on west side of gravel yard in good condition.		
					
<b>GPS Location</b>	00000000000	<b>GPS Location</b>	00000000000		
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00		
<b>Pic 5 Desc.</b>	RCE at gravel yard in good condition.	<b>Pic 6 Desc.</b>	Perimeter ECD issue from previous inspection addressed by contractor on far south end of gravel yard.		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 9:26 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 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>	1/22/2021 9:26 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	19320
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	1/22/2021 10:10 AM
<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>	52.00
<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
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			

## 5. Site Conditions

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

<b>AFE</b>	124300139	<b>Date/Time</b>	1/22/2021 10:10 AM	<b>Report #</b>	19320
<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.)					
-Available for work -Received instruction from Lead EI for daily tasks -Performed SWPPP inspection on portion of MVP Spread I section -Inspection covered area between station# 14171+36–14311+57 (Angle Plantation Rd to Farm View Rd) -Sunny with damp ground conditions during inspection -Walked section of ROW with environmental foreman to identify potential issues and help determine any corrective or preventative measures -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Inspection observed condition of RCEs, culverts, and access roads; no issues identified -Continue to monitor ROW for signs of erosion -Confirmed the completion of punch list items previously identified. -No environmental/maintenance issues identified and added to 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>	1/22/2021 10:10 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	14171+36	<b>Field Station#</b>	14181+00		
<b>Pic 1 Desc.</b>	RCE at Angle Plantation Rd in good condition	<b>Pic 2 Desc.</b>	Perimeter SSF in place and functional.		
					
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	14221+00	<b>Field Station#</b>	14220+58		
<b>Pic 3 Desc.</b>	P1 silt fence down AR in place and functional.	<b>Pic 4 Desc.</b>	ROW stabilized in temporary area. Vegetation has died off and limited vegetation observed in travel lane.		
					
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	14235+19	<b>Field Station#</b>	14233+12		
<b>Pic 5 Desc.</b>	Perimeter CFS in place and functional at AR.	<b>Pic 6 Desc.</b>	Equipment bridge and surrounding ECDs in place and functional at stream crossing.		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 10:10 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>	1/22/2021 10:10 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>	19302
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	1/22/2021 11:32 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>	53.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00







1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **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			
Plunge Pool	Acceptable			
Waterbar	Acceptable			

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



<b>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 11:32 AM	<b>Report #</b>	19302
<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 foreman walk with the EI on his inspection. Four issues were submitted for the punch list including three locations where CFS at workspaces MVP-ATWS-383, MVP-ATWS-384, and MVP-ATWS-384A required maintenance, and CFS at waterbar sumps required maintenance from 15109+00 to 15112+00. The CFS at workspace MVP-ATWS-384 was damaged by farm equipment. Other ECDs were in compliance at the time of inspection.</li> <li>• The EI observed that the contractor had an environmental crew working in the inspection area addressing punch list items.</li> <li>• The ROW ground condition is damp.</li> <li>• At the time of inspection permanent vegetative stabilization was sufficiently 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> </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>	1/22/2021 11:32 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15116+00	<b>Field Station#</b>	15112+50		
<b>Pic 1 Desc.</b>	CFS damaged by farm equipment in MVP-ATWS-384		<b>Pic 2 Desc.</b>	CFS at MVP-ATWS-383 requires maintenance	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15111+50	<b>Field Station#</b>	15116+00		
<b>Pic 3 Desc.</b>	CFS on waterbar sumps are plugged with sediment from 15109+00 to 15112+00		<b>Pic 4 Desc.</b>	CFS at MVP-ATWS-384A requires maintenance	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15085+00	<b>Field Station#</b>	15136+00		
<b>Pic 5 Desc.</b>	Clean water diversion plunge pool in acceptable condition		<b>Pic 6 Desc.</b>	Waterbar in acceptable condition	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 11:32 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>	
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Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 11:32 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>	19305
<b>Inspector</b>	John White			<b>Date/Time</b>	1/22/2021 11:59 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>	52.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<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				
Sediment Filter Log	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Sump Pit	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>	1/22/2021 11:59 AM	<b>Report #</b>	19305
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 11:59 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	16016+36	<b>Field Station#</b>	16017+40		
<b>Pic 1 Desc.</b>	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	<b>Pic 2 Desc.</b>	Observing temporary vegetation, sump and end treatment		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	16017+80	<b>Field Station#</b>	16019+00		
<b>Pic 3 Desc.</b>	Observing temporary stabilization and signage	<b>Pic 4 Desc.</b>	Observing temporary stabilization		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	16021+00	<b>Field Station#</b>	16023+00		
<b>Pic 5 Desc.</b>	Observing temporary stabilization, sump and end treatment	<b>Pic 6 Desc.</b>	Observing temporary stabilization and sump and end treatment.		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 11:59 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>	1/22/2021 11:59 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>			
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>			
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>			



# Visual Site Inspection Report

<b>Project Name</b>	H-602 Pipeline Spread I		<b>AFE</b>	124300139	<b>Spread</b>	H-602 Pipeline Spread I	
<b>Contractor</b>	Precision				<b>Report #</b>	19141	
<b>Inspector</b>	John White				<b>Date/Time</b>	1/18/2021 12:24 PM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	00+00	
<b>State</b>	VA	<b>Inspection Area</b>	Full		<b>Station End</b>	19+25	
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp		<b>Temperature (°F)</b>	44.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy		<b>Rain Gauge (in)</b>	0.00	
					<b>Rain Accumulation Time (days)</b>	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. 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 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>	1/18/2021 12:24 PM	<b>Report #</b>	19141
<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>	1/18/2021 12:24 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	6+00	<b>Field Station#</b>	11+00		
<b>Pic 1 Desc.</b>	Observing temporary stabilization and access road		<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+65	<b>Field Station#</b>	12+00		
<b>Pic 3 Desc.</b>	Observing equipment crossing and ECD's		<b>Pic 4 Desc.</b>	Observing temporary vegetation, CFS, signage and buffer	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>			<b>Pic 6 Desc.</b>		



<b>A/E</b>	124300139	<b>Date/Time</b>	1/18/2021 12:24 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>	1/18/2021 12:24 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-602 Pipeline Spread I		<b>AFE</b>	124300139	<b>Spread</b>	H-602 Pipeline Spread I	
<b>Contractor</b>	Precision				<b>Report #</b>	19304	
<b>Inspector</b>	John White				<b>Date/Time</b>	1/22/2021 11:51 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>	52.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy		<b>Rain Gauge (in)</b>	0.00	
					<b>Rain Accumulation Time (days)</b>	4.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Acceptable					
Equipment Bridge		Acceptable					
Housekeeping		Acceptable					
Sensitive Resource Signage		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Sediment Filter Log		Acceptable					
<b>5. Site Conditions</b>							
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.							No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

<b>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 11:51 AM	<b>Report #</b>	19304
<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>	1/22/2021 11:51 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	12+65	<b>Field Station#</b>	11+00		
<b>Pic 1 Desc.</b>	Observing equipment crossing and ECD's	<b>Pic 2 Desc.</b>	Observing temporary vegetation and signage		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	7+00	<b>Field Station#</b>	6+00		
<b>Pic 3 Desc.</b>	Observing temporary vegetation	<b>Pic 4 Desc.</b>	Observing access road and temporary vegetation		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 11:51 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>	1/22/2021 11:51 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>	19306
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	1/22/2021 12:19 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>	Dry	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication			
Vegetative Stabilization (Temporary)	Acceptable	Reattach fabric to fence		
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>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 12:19 PM	<b>Report #</b>	19306
<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 below and 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>	1/22/2021 12:19 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14694+50	<b>Field Station#</b>	14692+00		
<b>Pic 1 Desc.</b>	Approximately 14694+50. Overview of road crossing and RCE. RCE installed and appears to be functioning correctly at time of inspection.		<b>Pic 2 Desc.</b>	Approximately 14692+00. Overview of ROW.	
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14689+36	<b>Field Station#</b>	14680+40		
<b>Pic 3 Desc.</b>	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.		<b>Pic 4 Desc.</b>	Approximately 14680+40. Overview of stream crossing, equipment bridge and ECDs at stream S-H36.	
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14674+00	<b>Field Station#</b>	14655+00		
<b>Pic 5 Desc.</b>	Approximately 14674+00. SSF requires maintenance.		<b>Pic 6 Desc.</b>	Approximately 14655+00. Overview of ROW.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 12:19 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>	1/22/2021 12:19 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>	19315
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	1/22/2021 4:27 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>	Dry	<b>Temperature (°F)</b>	40.00
<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>	
Cleanwater Diversion Berm	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Slope Drain Pipe	Acceptable				
Waterbar	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>AFE</b>	124300139	<b>Date/Time</b>	1/22/2021 4:27 PM	<b>Report #</b>	19315
<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, 40 F) Rain Gauge= 0.0" 15480+67-15584+23  -EI began inspection at Toshes Rd. -RCEs are in good condition at all road crossings. -Slope drain at 15575+67 is in good condition and functioning. -Perimeter CFS is in good condition. -Buffer area ECDs are in place at all stream and wetland crossings. -Equipment bridge ECDs in place and functioning at all stream/wetland crossings. -Temporary waterbars and end treatments are in good condition and functioning. -Stockpiles remain temporarily stabilized. -CWDs are functioning as intended.					
<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>	1/22/2021 4:27 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15584+00		<b>Field Station#</b>	15575+67	
<b>Pic 1 Desc.</b>	RCEs are in good condition at all road crossings.		<b>Pic 2 Desc.</b>	Slope drain is in good condition and functioning.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15572+87		<b>Field Station#</b>	15549+00	
<b>Pic 3 Desc.</b>	P1 is in good condition at all stream and wetland buffers.		<b>Pic 4 Desc.</b>	CWDs are functioning as intended.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15545+11		<b>Field Station#</b>	15543+74	
<b>Pic 5 Desc.</b>	Waterbars are functioning throughout this section.		<b>Pic 6 Desc.</b>	Equipment bridge ECDs are in place.	

<b>AFE</b>	124300139	<b>Date/Time</b>	1/22/2021 4:27 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>			
<b>Field Station#</b>	15482+63	<b>Field Station#</b>			
<b>Pic 7 Desc.</b>	Perimeter CFS is in good condition.	<b>Pic 8 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 4:27 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>	19326
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	1/22/2021 5:19 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>	47.00
<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>	
Sump Pit	Communication	Restore safety fence			
Plunge Pool	Acceptable				
Compost Filter Sock	Acceptable				
Rock-lined Channel	Acceptable				
Waterbar	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>	1/22/2021 5:19 PM	<b>Report #</b>	19326
<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 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>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections the EI noticed safety fence around sump pit at STA#13784+34 was down due to wind gust, documented and sent in to be added to the punch list and addressed by the contractor.</p> <p>Other than the item listed there were no other environmental issues observed at the time of inspection today .</p>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 5:19 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13815+12	<b>Field Station#</b>	13784+34		
<b>Pic 1 Desc.</b>	During the EI's travel today the EI monitored ECDs and plunge pool locations, no environmental issues observed at the time of inspection.		<b>Pic 2 Desc.</b>	The ei monitored plunge pool and rock lined channel on bottom side of sump pit, no issues observed at the time of inspection.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13852+77	<b>Field Station#</b>	13784+60		
<b>Pic 3 Desc.</b>	Row photo taken by the EI showing equipment bridge in place, erosion control blanket, st stock piled to be installed on areas of the row. No environmental issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	During today's inspection by the EI the EI noticed the safety fence around a sump pit was down due to wind gust, documented and sent in to be added to the punch list.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13853+67	<b>Field Station#</b>	13784+60		
<b>Pic 5 Desc.</b>	Row photo showing vegetation and water bars with end treatment, no environmental issues observed at the time of inspection.		<b>Pic 6 Desc.</b>	During today's inspection by the EI the EI noticed the safety fence around a sump pit was down due to wind gust, documented and sent in to be added to the punch list.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/22/2021 5:19 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>	1/22/2021 5:19 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>	19138
<b>Inspector</b>	John White			<b>Date/Time</b>	1/18/2021 12:06 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	00+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	00+00
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	44.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	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>	1/18/2021 12:06 PM	<b>Report #</b>	19138
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300113	<b>Date/Time</b>	1/18/2021 12:06 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00		
<b>Pic 1 Desc.</b>	Observing vegetation, erosion control blanket, and cfs check.	<b>Pic 2 Desc.</b>	Observing sediment basin, vegetation and overflow.		
<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 emergency overflow at the storm water pond	<b>Pic 4 Desc.</b>	Observing storm water pond 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>	1/18/2021 12:06 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300113	<b>Date/Time</b>	1/18/2021 12:06 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>	19301
<b>Inspector</b>	John White			<b>Date/Time</b>	1/22/2021 11:29 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>	52.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor mulched out old CFS		
Culvert	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			
Rock Filter Outlet	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

### 5. Site Conditions

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

<b>A/E</b>	124300113	<b>Date/Time</b>	1/22/2021 11:29 AM	<b>Report #</b>	19301
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on the Transco Facility and Lay down yard. There was one issue identified and the Contractor mulched out the old CFS that had numerous holes. This mulched out CFS was not in the ESC alignment sheets and is surrounded by vegetation. Will monitor this location. 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>	1/22/2021 11:29 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00		
<b>Pic 1 Desc.</b>	Observing rock check dam, erosion control blanket, temporary vegetation and CFS.		<b>Pic 2 Desc.</b>	Observing rock drain	
<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 holes in CFS		<b>Pic 4 Desc.</b>	Observing the Contractor mulching out the CFS.	
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00		
<b>Pic 5 Desc.</b>	Observing erosion control blanket, vegetation, outlet and rock drain		<b>Pic 6 Desc.</b>	Observing rock check dam, vegetation and drain	



<b>A/E</b>	124300113	<b>Date/Time</b>	1/22/2021 11:29 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300113	<b>Date/Time</b>	1/22/2021 11:29 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		