






<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>	18921	
<b>Inspector</b>		Ben Farmer				<b>Date/Time</b>	1/11/2021 10:49 AM	
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP		<b>Station Begin</b>	15370+62		
<b>State</b>	VA	<b>Inspection Area</b>	Partial		<b>Station End</b>	15480+67		
<b>County</b>	Pittsylvania	<b>Ground</b>	Frozen		<b>Temperature (°F)</b>	36.00		
<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>	
Compost Filter Sock		Communication	CFS is over 50% capacity and need			Addressed	1/11/2021	
Silt Fence (Reinforced Filter Fabric Fence)		Communication	SSF needs to be reattached. SSF h			Addressed	1/11/2021	
<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>	1/11/2021 10:49 AM	<b>Report #</b>	18921
<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, 35 F) Rain Gauge= 0.0" 15370+62-15480+67  -EI began inspection at Snowberry Rd. -EI was accompanied by 2 laborers during inspection to address issues as they were discovered. -RCEs are in good condition at all road crossings. -P1 is in good condition at all drainages and stream/wetland buffers. -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. -Perimeter CFS requires maintenance at 15417+00. Environmental crew has corrected this issue. -SSF in need of maintenance at 15415+00 and 15425+00. -CWDs are functioning as intended.  Stabilization assessment was performed for this area during SWPPP inspection. This information has been passed along to the LEI.					
<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	1/11/2021 10:49 AM	Report #	
Pictures					
					
GPS Location	See photo				
Field Station#	15415+00				
Pic 1 Desc.	SSF fabric needs to be reattached.				
					
GPS Location	See photo				
Field Station#	15417+00				
Pic 3 Desc.	Sediment needs to be removed from CFS.				
					
GPS Location	See photo				
Field Station#	15425+00				
Pic 5 Desc.	SSF has been undermined and needs to be keyed in.				

<b>A/E</b>	124300139	<b>Date/Time</b>	1/11/2021 10:49 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/11/2021 10:49 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		











# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	18927
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	1/11/2021 12:45 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>	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. 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 (Reinforced Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Compost Filter Sock	Communication				
Plunge Pool	Acceptable				
Equipment Bridge	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>AFE</b>	124300139	<b>Date/Time</b>	1/11/2021 12:45 PM	<b>Report #</b>	18927
<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 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 in the inspection area. Two issues were submitted for the punch list including one location where CFS was damaged by traffic on a logging trail and one location where Perimeter CFS was damaged by livestock. Other ECDs inspected were in compliance at the time of inspection.</li> <li>Since the last SWPPP inspection the contractor has worked in the inspection area addressing punch list items.</li> <li>The inspection area has received one precipitation (snowfall) event since the last SWPPP inspection. 0.10" was recorded at Indian Cave Road and 0.10" was recorded at Armstrong Road.</li> <li>The ROW ground condition is 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 is been grazed heavily by cattle resulting in diminished growth. The contractor has installed temporary fencing including a livestock pass across the ROW between 14988+00 and 14991+00 to limit the impact of cattle grazing the ROW at that location. This area has been recently over-seeded and mulched.</li> <li>EI inspected ROW and took photos for a ROW vegetation/stabilization report and submitted to LEI Casey McGaha.</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>	1/11/2021 12:45 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14950+00	<b>Field Station#</b>	14950+00		
<b>Pic 1 Desc.</b>	Super silt fence in acceptable condition		<b>Pic 2 Desc.</b>	P1 silt fence in acceptable condition	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14968+50	<b>Field Station#</b>	14990+50		
<b>Pic 3 Desc.</b>	Perimeter CFS damaged by traffic on logging trail		<b>Pic 4 Desc.</b>	Perimeter CFS at 14990+50 to 14991+00 damaged by livestock	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15001+00	<b>Field Station#</b>	15028+00		
<b>Pic 5 Desc.</b>	Plunge pool in acceptable condition		<b>Pic 6 Desc.</b>	Equipment bridge in acceptable condition	



<b>A/E</b>	124300139	<b>Date/Time</b>	1/11/2021 12:45 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/11/2021 12:45 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	18934
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	1/11/2021 2:36 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14546+75
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14649+67
<b>County</b>	Franklin	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	44.00
<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. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Construction Entrance	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>	1/11/2021 2:36 PM	<b>Report #</b>	18934
<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.					



AFE	124300139	Date/Time	1/11/2021 2:36 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	14647+00		Field Station#	14605+00	
Pic 1 Desc.	Approximately 14647+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 2 Desc.	Approximately 14605+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	
					
GPS Location	0		GPS Location	0	
Field Station#	14599+25		Field Station#	14584+00	
Pic 3 Desc.	Approximately 14599+25. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.		Pic 4 Desc.	Approximately 14584+00. Overview of ROW. Erosion control blanket installed and appears to be functioning correctly at time of inspection.	
					
GPS Location	0		GPS Location	0	
Field Station#	14582+85		Field Station#	14553+00	
Pic 5 Desc.	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.		Pic 6 Desc.	Approximately 14553+00. Overview of ROW.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/11/2021 2:36 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>	1/11/2021 2:36 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>	18936
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	1/11/2021 2:58 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>	44.00
<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>	
Erosion Control Blanket	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No



<b>AFE</b>	124300139	<b>Date/Time</b>	1/11/2021 2:58 PM	<b>Report #</b>	18936
<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>-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>-Cloudy with muddy ground conditions during inspection</li> <li>-Light rain began falling on ROW after 2:00pm</li> <li>-Covered territory between station# 14062+17-14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd)</li> <li>-Walked ROW making note of condition of ROW and environmental controls</li> <li>-Walked ROW with environmental crew identifying potential issues</li> <li>-Perimeter controls and ECD's were inspected; will monitor lifespan of ECDs in section</li> <li>-Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified</li> <li>-Continue to monitor ROW for signs of erosion</li> <li>-Confirmed the completion of punch list items in covered area</li> <li>-No environmental/maintenance issues identified in section 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.					

<b>AFE</b>	124300139	<b>Date/Time</b>	1/11/2021 2:58 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	14155+00	<b>Field Station#</b>	14156+00		
<b>Pic 1 Desc.</b>	Contractor installed Curlex on Fill slope per punch list item.		<b>Pic 2 Desc.</b>	Contractor repaired erosion on back side of water bar per punch list item.	
					
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	14091+00	<b>Field Station#</b>	14133+00		
<b>Pic 3 Desc.</b>	View of temporary stabilization along ROW. ROW is stabilized with straw mulch and no erosion issues observed. Little vegetative growth.		<b>Pic 4 Desc.</b>	View of temporary stabilization along ROW. ROW is stabilized with straw mulch and no erosion issues observed. Little vegetative growth.	
					
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	14150+00	<b>Field Station#</b>	14167+00		
<b>Pic 5 Desc.</b>	View of temporary stabilization along ROW. ROW is stabilized with straw mulch and no erosion issues observed. Little vegetative growth.		<b>Pic 6 Desc.</b>	Final cleanup area CIS Angle Plantation Rd.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/11/2021 2:58 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/11/2021 2:58 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





## Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	18939
<b>Inspector</b>	John White			<b>Date/Time</b>	1/11/2021 3:35 PM
<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>	Wet	<b>Temperature (°F)</b>	46.00
<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			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Plunge Pool	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor performed maintenance		
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>	1/11/2021 3:35 PM	<b>Report #</b>	18939
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than 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>	1/11/2021 3:35 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15941+75	<b>Field Station#</b>	15913+00		
<b>Pic 1 Desc.</b>	Observing p1 that requires	<b>Pic 2 Desc.</b>	Observing p1 that requires		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15912+39	<b>Field Station#</b>	15865+00		
<b>Pic 3 Desc.</b>	Observing temporary vegetation, signage and equipment crossing	<b>Pic 4 Desc.</b>	Observing water bar and ECD's		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15825+00	<b>Field Station#</b>	15876+00		
<b>Pic 5 Desc.</b>	Observing temporary vegetation, plunge pool and ECD's	<b>Pic 6 Desc.</b>	Observing temporary stabilization, signage, equipment crossing and ECD's		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/11/2021 3:35 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		









<b>A/E</b>	124300139	<b>Date/Time</b>	1/11/2021 3:35 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		



# 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>	18923
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	1/11/2021 5:20 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>	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. <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-lined Channel	Acceptable				
Sump Pit	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	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>	1/11/2021 5:20 PM	<b>Report #</b>	18923
<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>	1/11/2021 5:20 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	000000		
<b>Field Station#</b>	13710+90	<b>Field Station#</b>	13710+10		
<b>Pic 1 Desc.</b>	Monitored rock lined channels and vegetation throughout today's travel. No environmental issues observed by the EI at the time of inspection.		<b>Pic 2 Desc.</b>	Observed sump pits and end treatment during today's inspection. No environmental issues observed at the time of inspection.	
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13705+07	<b>Field Station#</b>	13719+00		
<b>Pic 3 Desc.</b>	Stream observation photo facing upstream, no environmental issues observed at time of inspection		<b>Pic 4 Desc.</b>	Monitored stabilization and vegetation growth today. No environmental issues observed at the of inspection.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13707+23	<b>Field Station#</b>	13705+07		
<b>Pic 5 Desc.</b>	The EI observed vegetation and stabilization during today's inspection, no issues at the time of inspection.		<b>Pic 6 Desc.</b>	Stream observation by the EI facing downstream.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/11/2021 5:20 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>	1/11/2021 5:20 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>	18967
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	1/12/2021 9:44 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>	Muddy	<b>Temperature (°F)</b>	50.00
<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
3rd Party Damages	Communication	Repair cattle fence from cattle damage	Addressed	1/12/2021
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Communication	Seed and stabilize disturbed area from		
Vegetative Stabilization (Temporary)	Acceptable			

## 5. Site Conditions

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

<b>A/E</b>	124300139	<b>Date/Time</b>	1/12/2021 9:44 AM	<b>Report #</b>	18967
<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>-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# 14171+36–14311+57 (Angle Plantation Rd to Farm View Rd)</li> <li>-Sunny with muddy ground conditions during inspection</li> <li>-Walked section of ROW with environmental foreman and straw to identify potential issues and help determine any corrective or preventative measures</li> <li>-Perimeter controls and ECD's were inspected; no issues identified</li> <li>-Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified</li> <li>-Inspection observed condition of RCEs, culverts, and access roads; no issues identified</li> <li>-Inspection observed condition of cattle fence through the area; multiple issues identified from cattle damage and added to punch list</li> <li>-Continue to monitor ROW for signs of erosion</li> <li>-Confirmed the completion of punch list items previously identified.</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.					

AFE	124300139	Date/Time	1/12/2021 9:44 AM	Report #	
Pictures					
					
37°2'49" N 79°48'46" W 39°NE COURSE 322' GPS 01.12.2021 10:32:07 955 Greenway Rd, Glade Hill, VA 24092, United States Accur +/-67.6 Ft ALT 1062 Ft			37°2'49" N 79°48'46" W 115°SE COURSE 156' GPS 01.12.2021 10:32:36 955 Greenway Rd, Glade Hill, VA 24092, United States Accur +/-80.4 Ft ALT 1003 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14295+00	Field Station#	14295+25		
Pic 1 Desc.	Routine maintenance. Damage to electric cattle fence from cattle damage needs repaired.		Pic 2 Desc.	Routine maintenance. Damage to electric cattle fence from cattle damage needs repaired.	
					
37°3'25" N 79°50'46" W 76°E COURSE 327' GPS 01.12.2021 11:30:24 Old Franklin Tpke, Rocky Mount, VA 24151, United States Accur +/-13.9 Ft ALT 1036 Ft			37°3'25" N 79°50'45" W 213°SW COURSE -1' GPS 01.12.2021 11:30:11 Old Franklin Tpke, Rocky Mount, VA 24151, United States Accur +/-60.0 Ft ALT 1155 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14171+36	Field Station#	14171+36		
Pic 3 Desc.	Contractor replaced P1 silt fence per punch list item.		Pic 4 Desc.	Contractor replaced P1 silt fence per punch list item.	
					
37°3'10" N 79°49'33" W 329°NW COURSE -1' GPS 01.12.2021 12:22:55 Rocky Mount, VA 24151, United States Accur +/-274.3 Ft ALT 852 Ft			37°3'32" N 79°50'33" W 88°E COURSE 38' GPS 01.12.2021 11:36:44 130-430 Angle Plantation Rd, Rocky Mount, VA 24151, United States Accur +/-80.5 Ft ALT 1025 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14245+22	Field Station#	14182+00		
Pic 5 Desc.	Landowner caused rutting damage along ROW which will need to be seeded and stabilized.		Pic 6 Desc.	View of temporary stabilization along ROW. Area is stabilized with little vegetative growth observed.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/12/2021 9:44 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>	1/12/2021 9:44 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>	18972
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	1/12/2021 11:09 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>	50.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Waterbar End Treatment	Acceptable				
Equipment Bridge	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Compost Filter Sock	Communication				
Compost Filter Sock	Communication				
Vegetative Stabilization (Temporary)	Communication				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No



<b>A/E</b>	124300139	<b>Date/Time</b>	1/12/2021 11:09 AM	<b>Report #</b>	18972
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<div style="height: 100px;"></div>					
<b>Comments</b> (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> <li>The EI performed a SWPPP inspection from 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). The contractor had an environmental crew walk with the EI on his inspection performing routine maintenance. Three issues were submitted for the punch list including one location in MVP-AWTS-1287 where triple stack CFS was damaged by livestock, another location where CFS checks require maintenance, and a location in MVP-AWTS-1287 with erosion over 6" deep. 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 snowfall event of less than 0.10" of precipitation at both Indian Cave Road and Armstrong Road.</li> <li>The ROW ground condition is wet.</li> <li>EI inspected ROW and took photos for a ROW vegetation/stabilization report and submitted to LEI Casey McGaha.</li> <li>At the time of inspection permanent vegetative stabilization was sufficiently established in areas that final cleanup and restoration has been performed.</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>	1/12/2021 11:09 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15142+00	<b>Field Station#</b>	15126+00		
<b>Pic 1 Desc.</b>	Waterbar end treatment in acceptable condition	<b>Pic 2 Desc.</b>	Equipment bridge in acceptable condition		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15097+00	<b>Field Station#</b>	15082+00		
<b>Pic 3 Desc.</b>	Permanent vegetative stabilization in acceptable condition	<b>Pic 4 Desc.</b>	CFS damaged by livestock at MVP-ATWS-1287		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	15082+00	<b>Field Station#</b>	15081+00		
<b>Pic 5 Desc.</b>	CFS checks require maintenance from 15082+00 to 15082+50	<b>Pic 6 Desc.</b>	Erosion over 6" deep requiring maintenance		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/12/2021 11:09 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>	1/12/2021 11:09 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-603 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-603 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	18973
<b>Inspector</b>	John White			<b>Date/Time</b>	1/12/2021 11:52 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	00+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	24+53
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	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. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

### 5. Site Conditions

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

<b>A/E</b>	124300139	<b>Date/Time</b>	1/12/2021 11:52 AM	<b>Report #</b>	18973
<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>	1/12/2021 11:52 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	20+00	<b>Field Station#</b>	6+00		
<b>Pic 1 Desc.</b>	Observing temporary vegetation	<b>Pic 2 Desc.</b>	Observing sump and end treatment		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	9+00	<b>Field Station#</b>	8+00		
<b>Pic 3 Desc.</b>	Observing temporary vegetation and CFS	<b>Pic 4 Desc.</b>	Observing 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 5 Desc.</b>		<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	1/12/2021 11:52 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>	1/12/2021 11:52 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-602 Pipeline Spread I		<b>AFE</b>	124300139	<b>Spread</b>	H-602 Pipeline Spread I	
<b>Contractor</b>	Precision				<b>Report #</b>	18976	
<b>Inspector</b>	John White				<b>Date/Time</b>	1/12/2021 12:05 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>	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. 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					
Sediment Filter Log		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>	1/12/2021 12:05 PM	<b>Report #</b>	18976
<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>	1/12/2021 12:05 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 vegetation 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>	19+00		
<b>Pic 3 Desc.</b>	Observing equipment crossing and ECD's	<b>Pic 4 Desc.</b>	Observing temporary stabilization and ECD's.		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>			



<b>A/E</b>	124300139	<b>Date/Time</b>	1/12/2021 12:05 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>	1/12/2021 12:05 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>	18977
<b>Inspector</b>	John White			<b>Date/Time</b>	1/12/2021 12:12 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>	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. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Damaged by livestock/contractor is			
Sump Pit	Acceptable				
Waterbar End Treatment	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>	1/12/2021 12:12 PM	<b>Report #</b>	18977
<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 identified issues were caused by livestock. The livestock are no longer on the row. 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>AFE</b>	124300139	<b>Date/Time</b>	1/12/2021 12:12 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15964+51	<b>Field Station#</b>	15964+61		
<b>Pic 1 Desc.</b>	Observing fencing damaged by livestock	<b>Pic 2 Desc.</b>	Observing p1 that was damaged by livestock		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15976+00	<b>Field Station#</b>	15987+31		
<b>Pic 3 Desc.</b>	Observing sump and end treatment	<b>Pic 4 Desc.</b>	Observing equipment crossing and stream S-002		
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15998+00	<b>Field Station#</b>	15999+00		
<b>Pic 5 Desc.</b>	Observing temporary stabilization and CFS checks	<b>Pic 6 Desc.</b>	Observing CWD outlet, temporary vegetation and ECD's		

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









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



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	18984
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	1/12/2021 2:41 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>	Muddy	<b>Temperature (°F)</b>	50.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	1/12/2021 2:41 PM	<b>Report #</b>	18984
<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>	1/12/2021 2:41 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>	14689+36		
<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 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14677+00	<b>Field Station#</b>	14673+10		
<b>Pic 3 Desc.</b>	Approximately 14677+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		<b>Pic 4 Desc.</b>	Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14651+00	<b>Field Station#</b>	14656+90		
<b>Pic 5 Desc.</b>	Approximately 14651+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		<b>Pic 6 Desc.</b>	Approximately 14656+90. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/12/2021 2:41 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 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>	1/12/2021 2:41 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>	18818	
<b>Inspector</b>	Glenn Mike Renfro			<b>Date/Time</b>	1/12/2021 3:10 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>	49.00	
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00	
				<b>Rain Accumulation Time (days)</b>	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Secondary Containment		Acceptable				
Rock Construction Entrance		Acceptable				
<b>5. Site Conditions</b>						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						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>	1/12/2021 3:10 PM	<b>Report #</b>	18818
<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 in the paved yard were in acceptable condition.</li> <li>- All secondary containment structures were found to be in good 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>- There were no issues found to report during today's inspection.</li> </ul>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>AFE</b>	124300139	<b>Date/Time</b>	1/12/2021 3:10 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 acceptable condition.	<b>Pic 2 Desc.</b>	Secondary containment structure for fuel cell in good condition.		
<b>GPS Location</b>	000000000000	<b>GPS Location</b>	000000000000		
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00		
<b>Pic 3 Desc.</b>	Perimeter ECD's on south end of paved yard in good condition.	<b>Pic 4 Desc.</b>	RCE at gravel yard in good condition		
		<div style="text-align: center; height: 150px;">Insert image here</div>			
<b>GPS Location</b>	000000000000	<b>GPS Location</b>			
<b>Field Station#</b>	0000+00	<b>Field Station#</b>			
<b>Pic 5 Desc.</b>	Perimeter ECD issue from previous inspection addressed by contractor on northwest corner of gravel yard near conex box.	<b>Pic 6 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	1/12/2021 3:10 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>	1/12/2021 3:10 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>	18989	
<b>Inspector</b>	Ben Farmer				<b>Date/Time</b>	1/12/2021 5:35 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>	Frozen		<b>Temperature (°F)</b>	31.00	
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny		<b>Rain Gauge (in)</b>	0.00	
					<b>Rain Accumulation Time (days)</b>	0.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock		Communication	CFS has been undermined and nee		Addressed	1/12/2021	
Other - Explain in Comments		Communication	Safety fence around slope drain nee		Addressed	1/12/2021	
Silt Fence (Filter Fabric Fence)		Communication	P1 requires maintenance in multiple		Addressed	1/12/2021	
<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>	1/12/2021 5:35 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15495+00	<b>Field Station#</b>	15495+00		
<b>Pic 1 Desc.</b>	CFS has been undermined and needs to be keyed in.	<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>	15497+00	<b>Field Station#</b>	15497+00		
<b>Pic 3 Desc.</b>	P1 has been damaged and needs to be replaced	<b>Pic 4 Desc.</b>	Environmental crew has corrected this issue.		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15507+06	<b>Field Station#</b>	15507+06		
<b>Pic 5 Desc.</b>	P1 has been damaged and needs to be replaced	<b>Pic 6 Desc.</b>	Environmental crew has corrected this issue.		



<b>AFE</b>	124300139	<b>Date/Time</b>	1/12/2021 5:35 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15575+67	<b>Field Station#</b>	15575+67		
<b>Pic 7 Desc.</b>	Safety fence is down and needs to be restaked.	<b>Pic 8 Desc.</b>	Environmental crew has corrected this issue.		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15576+00	<b>Field Station#</b>	15576+00		
<b>Pic 9 Desc.</b>	Waterbar channel is obstructed and needs to be regraded.	<b>Pic 10 Desc.</b>	Environmental crew has corrected this issue.		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	1/12/2021 5:35 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	18971
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	1/12/2021 5:53 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>	44.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>		<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
Dewatering Work Area	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>	1/12/2021 5:53 PM	<b>Report #</b>	18971
<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> <p>During today's travel the EI monitored vegetation and stabilization throughout, documented and sent in areas to the lead EI that need additional over seeding and or stabilization..</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>	1/12/2021 5:53 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13805+69	<b>Field Station#</b>	13770+69		
<b>Pic 1 Desc.</b>	The EI monitored ECDs and stabilization, no environmental issues observed at the time of inspection		<b>Pic 2 Desc.</b>	Ecds in place at stream crossing, equipment bridge monitored, no environmental issues observed at the time of inspection.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13805+00	<b>Field Station#</b>	13758+30		
<b>Pic 3 Desc.</b>	Stabilization observed and ECDs inspected, no issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	CFS filter outlet observed and functioning.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13770+00	<b>Field Station#</b>	13770+69		
<b>Pic 5 Desc.</b>	Photo showing de-water structure and P1 in place and functioning at the time of inspection.		<b>Pic 6 Desc.</b>	EI monitored area where land owner continues to drive over orange sock crossing the row , sock has been moved in the process by the land owner , will continue to monitor the area	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/12/2021 5:53 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>	1/12/2021 5:53 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>	19006
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	1/13/2021 10:09 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13853+45
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13958+31
<b>County</b>	Franklin	<b>Ground</b>	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. <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				
Silt Fence (Filter Fabric Fence)	Acceptable				
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	1/13/2021 10:09 AM	<b>Report #</b>	19006
<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>-Available for work</li> <li>-Received instruction from Lead EI for daily tasks</li> <li>-Observed contractor performing maintenance on portable toilets at road crossings</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>-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>-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>-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.					



AFE	124300139	Date/Time	1/13/2021 10:09 AM	Report #	
Pictures					
					
37°25'7" N 79°54'30" W 12°N COURSE 189° GPS 01.13.2021 11:47:00 1770 Iron Ridge Rd, Rocky Mount, VA 24151, United States Accur +/-48.8 Ft ALT 1063 Ft			37°32'7" N 79°54'50" W 133°SE COURSE 120° GPS 01.13.2021 12:44:51 Rocky Mount, VA 24151, United States Accur +/-41.0 Ft ALT 1029 Ft		
GPS Location	1		GPS Location	2	
Field Station#	13916+12		Field Station#	13875+16	
Pic 1 Desc.	View of damming occurring in S-II2 at ROW crossing. Condition appears similar to previous inspection.		Pic 2 Desc.	Ditch subsidence occurring CIS S-CD6. Subsidence has expanded since previous inspection.	
					
37°3'31" N 79°55'8" W 149°SE COURSE 59° GPS 01.13.2021 12:37:24 Rocky Mount, VA 24151, United States Accur +/-44.7 Ft ALT 1120 Ft			37°3'26" N 79°54'48" W 171°S COURSE 28° GPS 01.13.2021 12:46:28 Rocky Mount, VA 24151, United States Accur +/-285.9 Ft ALT 1029 Ft		
GPS Location	3		GPS Location	4	
Field Station#	13858+00		Field Station#	13882+00	
Pic 3 Desc.	View of temporary stabilization along ROW. ROW is stabilized and some vegetative growth observed.		Pic 4 Desc.	View of temporary stabilization along ROW. ROW is stabilized and some vegetative growth observed.	
					
37°2'51" N 79°53'55" W 352°N COURSE -1° GPS 01.13.2021 11:32:34 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States Accur +/-16.6 Ft ALT 1105 Ft			37°2'52" N 79°53'55" W 105°E COURSE 83° GPS 01.13.2021 11:32:14 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States Accur +/-28.0 Ft ALT 1101 Ft		
GPS Location	5		GPS Location	6	
Field Station#	13940+00		Field Station#	13952+00	
Pic 5 Desc.	View of temporary stabilization along ROW. ROW is stabilized and little vegetative growth observed.		Pic 6 Desc.	View of temporary stabilization along ROW. ROW is stabilized and little vegetative growth observed.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/13/2021 10:09 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>	1/13/2021 10:09 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>	19008
<b>Inspector</b>	John White			<b>Date/Time</b>	1/13/2021 12:31 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15584+23
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15647+03
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<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>	
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				
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>	1/13/2021 12:31 PM	<b>Report #</b>	19008
<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>	1/13/2021 12:31 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15630+00	<b>Field Station#</b>	15600+00		
<b>Pic 1 Desc.</b>	Observing temporary stabilization,CWD outlet and ECD's	<b>Pic 2 Desc.</b>	Observing buffer, equipment crossing and ECD's		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15596+79	<b>Field Station#</b>	15594+00		
<b>Pic 3 Desc.</b>	Observing stream crossing and equipment crossing.	<b>Pic 4 Desc.</b>	Observing temporary stabilization,CWD outlet and ECD's		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15585+00	<b>Field Station#</b>	15584+50		
<b>Pic 5 Desc.</b>	Observing temporary stabilization,erosion control blanket and water bar	<b>Pic 6 Desc.</b>	Observing sump and end treatment		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/13/2021 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 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>	1/13/2021 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>	19010
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	1/13/2021 12:46 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>	Frozen	<b>Temperature (°F)</b>	30.00
<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 has been damaged and needs to be replaced		Addressed	1/13/2021
Compost Filter Sock	Acceptable				
Equipment Bridge	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>AFE</b>	124300139	<b>Date/Time</b>	1/13/2021 12:46 PM	<b>Report #</b>	19010
<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 , 30F) Rain Gauge= 0.0" 15142+66-15260+00  -EI began inspection at Rockcreek Rd. -EI was accompanied by 2 laborers during inspection to address issues as they were discovered. -RCE is in good condition at Rockcreek Rd. -P1 requires maintenance at 15164+00. Environmental crew has corrected this issue. -Equipment bridge ECDs in place and functioning at all stream/wetland crossings. -Stockpiles remain temporarily stabilized. -Perimeter CFS is in good condition throughout this section. -Temporary/permanent waterbars are in good condition and functioning.  Stabilization assessment was performed for this area during SWPPP inspection. This information has been passed along to the LEI.					
<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>	1/13/2021 12:46 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15164+00		<b>Field Station#</b>	15164+00	
<b>Pic 1 Desc.</b>	P1 has been damaged and needs to be replaced.		<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>	15167+95		<b>Field Station#</b>	15167+95	
<b>Pic 3 Desc.</b>	Equipment bridge ECDs are in place and functioning.		<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>	15174+00		<b>Field Station#</b>	15223+00	
<b>Pic 5 Desc.</b>	Stockpiles remain stabilized.		<b>Pic 6 Desc.</b>	CFS is in good condition throughout this section.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/13/2021 12:46 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>	1/13/2021 12:46 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>	19011
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	1/13/2021 12:47 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>	53.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Housekeeping	Communication	Area was cleaned up and stabilized	Immediate	1/13/2021	
Compost Filter Sock	Communication				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No



<b>A/E</b>	124300139	<b>Date/Time</b>	1/13/2021 12:47 PM	<b>Report #</b>	19011
<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 walk with the EI on his inspection performing. Six issues were submitted for the punch list including one location with trash piled in workspace MVP-ATWS-715A, one location with water bypassing a CFS below a sump pit, and four locations where CFS required maintenance. See the punch list for other 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 snowfall event of less than 0.10" of precipitation 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>EI inspected ROW and took photos for a ROW vegetation/stabilization report and submitted to LEI Casey McGaha.</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>	1/13/2021 12:47 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14777+00	<b>Field Station#</b>	14777+00		
<b>Pic 1 Desc.</b>	Trash needs cleaned up in MVP-ATWS-715A		<b>Pic 2 Desc.</b>	Trash was cleaned up immediately in MVP-ATWS-715A	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14711+00	<b>Field Station#</b>	14730+50		
<b>Pic 3 Desc.</b>	Water is running around CFS		<b>Pic 4 Desc.</b>	Hole in CFS	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14766+76	<b>Field Station#</b>	14781+00		
<b>Pic 5 Desc.</b>	CFS requires maintenance		<b>Pic 6 Desc.</b>	CFS needs stakes installed from 14779+00 to 14781+00	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/13/2021 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		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/13/2021 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>	19019
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	1/13/2021 3:55 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>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>		<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>
Compost Filter Sock		Acceptable			
Equipment Bridge		Acceptable			
Rock Construction Entrance		Acceptable			
Sensitive Resource Buffer		Acceptable			
Sensitive Resource Signage		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>	1/13/2021 3:55 PM	<b>Report #</b>	19019
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>A/E</b>	124300139	<b>Date/Time</b>	1/13/2021 3:55 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14451+00	<b>Field Station#</b>	14415+00		
<b>Pic 1 Desc.</b>	Approximately 14451+00. Overview of ROW.	<b>Pic 2 Desc.</b>	Approximately 14415+00. Overview of ROW.		
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14348+00	<b>Field Station#</b>	14338+56		
<b>Pic 3 Desc.</b>	Approximately 14348+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>	14333+00	<b>Field Station#</b>	14314+79		
<b>Pic 5 Desc.</b>	Approximately 14333+00. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.	<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>	1/13/2021 3:55 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>	1/13/2021 3:55 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>			
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>			
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>			



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	19053
<b>Inspector</b>	John White			<b>Date/Time</b>	1/14/2021 10:18 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15647+03
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15772+27
<b>County</b>	Pittsylvania	<b>Ground</b>	Frozen	<b>Temperature (°F)</b>	38.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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			
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>	1/14/2021 10:18 AM	<b>Report #</b>	19053
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



<b>AFE</b>	124300139	<b>Date/Time</b>	1/14/2021 10:18 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15739+00	<b>Field Station#</b>	15722+00		
<b>Pic 1 Desc.</b>	Observing sump and end treatment	<b>Pic 2 Desc.</b>	Observing temporary vegetation,CWD outlet and ECD's		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15708+02	<b>Field Station#</b>	15707+00		
<b>Pic 3 Desc.</b>	Observing temporary stabilization, signage, buffer equipment crossing and ECD's	<b>Pic 4 Desc.</b>	Observing water bar, erosion control blanket and cfs checks.		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15700+40	<b>Field Station#</b>	15696+00		
<b>Pic 5 Desc.</b>	Observing temporary stabilization, equipment crossing and ECD's	<b>Pic 6 Desc.</b>	Observing sump and end treatment		



<b>AFE</b>	124300139	<b>Date/Time</b>	1/14/2021 10:18 AM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15619+20	<b>Field Station#</b>	15619+20		
<b>Pic 7 Desc.</b>	Observing broken rain gauge.	<b>Pic 8 Desc.</b>	Observing new rain gauge.		
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>	1/14/2021 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>	19055
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	1/14/2021 12:03 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>	Frozen	<b>Temperature (°F)</b>	29.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Cleanwater Diversion Pipe	Communication	CWD requires additional inlet protection	Addressed	1/14/2021	
Equipment Bridge	Communication	Equipment bridge sideboard needs to be replaced	Addressed	1/14/2021	
Silt Fence (Filter Fabric Fence)	Communication	P1 has been damaged and needs to be replaced	Addressed	1/14/2021	
<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>	1/14/2021 12:03 PM	<b>Report #</b>	19055
<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 , 29 F) Rain Gauge= 0.0" 15260+00-15370+62  -EI began inspection at Oxford Rd. -EI was accompanied by 2 laborers during inspection to address issues as they were discovered. -RCEs are in good condition at all road crossings. -P1 requires maintenance at 15300+00. Environmental crew has corrected this issue. -Equipment bridge sideboard needs to be reattached at 15300+50. Environmental crew has corrected this issue. -Stockpiles remain temporarily stabilized. -Perimeter CFS is in good condition throughout this section. -Temporary waterbars are in good condition and functioning. -CWD needs additional inlet protection at 15338+00. Environmental crew has corrected this issue.					
<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>	1/14/2021 12:03 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15300+00		<b>Field Station#</b>	15300+00	
<b>Pic 1 Desc.</b>	P1 has been damaged and needs to be replaced.		<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>	15300+50		<b>Field Station#</b>	15300+50	
<b>Pic 3 Desc.</b>	Equipment bridge sideboard needs to be reattached.		<b>Pic 4 Desc.</b>	Environmental crew has corrected this issue.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15338+00		<b>Field Station#</b>	15338+00	
<b>Pic 5 Desc.</b>	CWD needs additional inlet protection.		<b>Pic 6 Desc.</b>	Environmental crew has corrected this issue.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/14/2021 12:03 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>	1/14/2021 12:03 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>	19056
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	1/14/2021 12:13 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13958+31
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14062+17
<b>County</b>	Franklin	<b>Ground</b>	Muddy	<b>Temperature (°F)</b>	54.00
<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>	
Compost Filter Sock	Communication	See comments surrounding S-KL36			
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Compost Filter Sock	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>AFE</b>	124300139	<b>Date/Time</b>	1/14/2021 12:13 PM	<b>Report #</b>	19056
<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 -Stream bank at S-KL36 has CFS that is undermining in multiple locations. Sediment buildup occurring in resource buffer caused by overflow from pond above ROW in location (~14000+00) -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.					

<b>A/E</b>	124300139	<b>Date/Time</b>	1/14/2021 12:13 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	13998+20	<b>Field Station#</b>	13998+20		
<b>Pic 1 Desc.</b>	CFS in resource buffer GAS S-KL36 undermining in multiple areas at stream bank	<b>Pic 2 Desc.</b>	CFS in resource buffer GAS S-KL36 undermining in multiple areas at stream bank		
					
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	13969+00	<b>Field Station#</b>	13986+00		
<b>Pic 3 Desc.</b>	View of temporary stabilization along ROW. No erosion issues observed. All perimeter controls in place and functional.	<b>Pic 4 Desc.</b>	View of temporary stabilization along ROW. No erosion issues observed. All perimeter controls in place and functional.		
					
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	14000+00	<b>Field Station#</b>	14008+00		
<b>Pic 5 Desc.</b>	View of water flowing from pond into open ditch along ROW.	<b>Pic 6 Desc.</b>	View of temporary stabilization along ROW. No erosion issues observed. All perimeter controls in place and functional.		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/14/2021 12:13 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
<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>	1/14/2021 12:13 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		





# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	19059
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	1/14/2021 12:31 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>	55.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Compost Filter Sock	Communication				
Silt Fence (Reinforced Filter Fabric Fence)	Communication				
Silt Fence (Reinforce Filter Fence)	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>AFE</b>	124300139	<b>Date/Time</b>	1/14/2021 12:31 PM	<b>Report #</b>	19059
<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 foreman walk with the EI on his inspection. Five items were submitted for the punch list including one location with CFS damaged by livestock, one location with CFS damaged by farm equipment, one location with CFS deteriorated and needing replaced, one location with CFS requiring maintenance and one location with super silt fence 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 snowfall event of less than 0.10" of precipitation 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 is being 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.					

<b>AFE</b>	124300139	<b>Date/Time</b>	1/14/2021 12:31 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14927+00	<b>Field Station#</b>	14898+00		
<b>Pic 1 Desc.</b>	Perimeter CFS damaged by livestock from 14927+00 to 14928+00		<b>Pic 2 Desc.</b>	Perimeter CFS requires maintenance	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14846+00	<b>Field Station#</b>	14847+50		
<b>Pic 3 Desc.</b>	Perimeter CFS damaged by farm equipment at MVP-ATWS-375		<b>Pic 4 Desc.</b>	Perimeter CFS requiring replacement at MVP-ATWS-375	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14843+50	<b>Field Station#</b>	14805+00		
<b>Pic 5 Desc.</b>	Super silt fence requiring maintenance		<b>Pic 6 Desc.</b>	P1 silt fence in acceptable condition	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/14/2021 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 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>	1/14/2021 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-602 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-602 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	19068
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	1/14/2021 2:59 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14454+22
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	14546+75
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	54.00
<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>	
Cleanwater Diversion Pipe	Acceptable				
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				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No



<b>A/E</b>	124300139	<b>Date/Time</b>	1/14/2021 2:59 PM	<b>Report #</b>	19068
<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>AFE</b>	124300139	<b>Date/Time</b>	1/14/2021 2:59 PM	<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>	14520+00	<b>Field Station#</b>	14486+60		
<b>Pic 3 Desc.</b>	Approximately 14520+00. Overview of ROW.		<b>Pic 4 Desc.</b>	Approximately 14486+60. Overview of stream crossing, equipment bridge and ECDs at stream S-G22.	
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14475+00	<b>Field Station#</b>	14460+00		
<b>Pic 5 Desc.</b>	Approximately 14475+00. Overview of ROW.		<b>Pic 6 Desc.</b>	Approximately 14460+00. Overview of ROW.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/14/2021 2:59 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300139	<b>Date/Time</b>	1/14/2021 2:59 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>			
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>			
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>			



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	19086
<b>Inspector</b>	John White			<b>Date/Time</b>	1/15/2021 9:14 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>	37.00
<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	Repaired 1/15/2021		1/15/2021	
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sediment Filter Log	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>	1/15/2021 9:14 AM	<b>Report #</b>	19086
<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 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>	1/15/2021 9:14 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15809+00	<b>Field Station#</b>	15782+00		
<b>Pic 1 Desc.</b>	Observing CWD inlet and vegetation	<b>Pic 2 Desc.</b>	Observing erosion control blanket, water bar, sump and end treatment		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15765+00	<b>Field Station#</b>	15837+00		
<b>Pic 3 Desc.</b>	Observing CWD outlet and ECD's.	<b>Pic 4 Desc.</b>	Observing cfs that required maintenance		
					
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15837+00	<b>Field Station#</b>	15776+00		
<b>Pic 5 Desc.</b>	Cfs was relieved maintenance upon discovery.	<b>Pic 6 Desc.</b>	Observing sump and end treatment		

<b>AFE</b>	124300139	<b>Date/Time</b>	1/15/2021 9:14 AM	<b>Report #</b>	
<b>Pictures</b>					
		<p>Insert image here</p>		<p>Insert image here</p>	
<b>GPS Location</b>	O	<b>GPS Location</b>			
<b>Field Station#</b>	15775+00	<b>Field Station#</b>			
<b>Pic 7 Desc.</b>	Observing equipment crossing and ECD's	<b>Pic 8 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>			
<p>Insert image here</p>		<p>Insert image here</p>			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	1/15/2021 9:14 AM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>			
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>			
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>			









# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	19087
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	1/15/2021 9:15 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14062+17
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	14171+36
<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>	0.25
				<b>Rain Accumulation Time (days)</b>	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. <b>E&amp;S BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>E&amp;S BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
Vegetative Stabilization (Temporary)	Acceptable				
Plunge Pool	Acceptable				
Compost Filter Sock	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>AFE</b>	124300139	<b>Date/Time</b>	1/15/2021 9:15 AM	<b>Report #</b>	19087
<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>-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>-Cloudy with muddy ground conditions during inspection</li> <li>-Light rain began falling on ROW from 11:30am-3:00pm</li> <li>-Covered territory between station# 14062+17-14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd)</li> <li>-Walked ROW making note of condition of ROW and environmental controls</li> <li>-Walked ROW with environmental crew identifying potential issues</li> <li>-Perimeter controls and ECD's were inspected; will monitor lifespan of ECDs in section</li> <li>-Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified</li> <li>-Continue to monitor ROW for signs of erosion</li> <li>-Confirmed the completion of punch list items in covered area</li> <li>-No environmental/maintenance issues identified in section and added to punch list</li>   <li>-Bonbrook Mill rain gauge: 0.25 inches recorded</li> </ul>					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					



A/E	124300139	Date/Time	1/15/2021 9:15 AM	Report #	
Pictures					
					
37°3'54" N 79°52'30" W 197°S COURSE 0° GPS 01.15.2021 10:42:31 1214 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States Accur +/-79.1 Ft ALT 0 Ft			37°3'54" N 79°52'23" W 6°N COURSE 160° GPS 01.15.2021 10:48:30 1214 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States Accur +/-213.3 Ft ALT 1189 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14064+00	Field Station#	14072+00		
Pic 1 Desc.	Travel lane stabilized and vegetation growing. No issues observed.		Pic 2 Desc.	Plunge pool performing intended function.	
					
37°3'52" N 79°52'15" W 43°NE COURSE 160° GPS 01.15.2021 10:51:52 Wirtz, VA 24184, United States Accur +/-129.0 Ft ALT 1189 Ft			37°3'49" N 79°51'58" W 31°NE COURSE 160° GPS 01.15.2021 10:57:48 Wirtz, VA 24184, United States Accur +/-209.6 Ft ALT 1189 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14078+00	Field Station#	14090+00		
Pic 3 Desc.	Landowner was burning brush off ROW and caught spoil pile on fire. Area will need to be reseeded and stabilized.		Pic 4 Desc.	View of temporary stabilization along ROW. Little vegetative growth observed.	
					
37°3'44" N 79°51'23" W 144°SE COURSE 52° GPS 01.15.2021 11:15:05 Rocky Mount, VA 24151, United States Accur +/-81.8 Ft ALT 1036 Ft			37°3'36" N 79°51'15" W 196°S COURSE 136° GPS 01.15.2021 11:31:33 Rocky Mount, VA 24151, United States Accur +/-89.5 Ft ALT 1059 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14125+00	Field Station#	14136+00		
Pic 5 Desc.	View of temporary stabilization along ROW. Little vegetative growth observed. Some signs of erosion beginning to occur. Will monitor		Pic 6 Desc.	View of temporary stabilization along ROW. Little vegetative growth observed.	



<b>A/E</b>	124300139	<b>Date/Time</b>	1/15/2021 9:15 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>	1/15/2021 9:15 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>	19102
<b>Inspector</b>	Charles Head			<b>Date/Time</b>	1/15/2021 11:22 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>	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			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

## 5. Site Conditions

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

<b>A/E</b>	124300139	<b>Date/Time</b>	1/15/2021 11:22 AM	<b>Report #</b>	19102
<b>6. PCSM BMPs</b> (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>	
<b>7. Identify all remedial measures that have been taken since the previous inspection was conducted.</b>					
<b>Comments</b> (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.					
<b>Note:</b> It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

<b>A/E</b>	124300139	<b>Date/Time</b>	1/15/2021 11:22 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14643+00	<b>Field Station#</b>	14603+00		
<b>Pic 1 Desc.</b>	Approximately 14643+00. Overview of ROW.		<b>Pic 2 Desc.</b>	Approximately 14603+00. Overview of ROW.	
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	14599+00	<b>Field Station#</b>	14568+10		
<b>Pic 3 Desc.</b>	Approximately 14599+00. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.		<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>	14548+00	<b>Field Station#</b>	14561+00		
<b>Pic 5 Desc.</b>	Approximately 14548+00. Overview of MVP-ATWS-362.		<b>Pic 6 Desc.</b>	Approximately 14561+00. Overview of ROW.	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/15/2021 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 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>	1/15/2021 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		



# 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>	19093
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	1/15/2021 11:28 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14928+52
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15063+85
<b>County</b>	Franklin/Pittsylvania	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	47.00
<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>	
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar End Treatment	Acceptable				
Waterbar	Acceptable				
Equipment Bridge	Acceptable				
Compost Filter Sock	Communication				
Silt Fence (Reinforced Filter Fabric Fence)	Communication				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

<b>A/E</b>	124300139	<b>Date/Time</b>	1/15/2021 11:28 AM	<b>Report #</b>	19093
<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 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). The contractor had an environmental crew foreman walk with the EI on his inspection. Two issues were submitted for the punch list including one location where CFS required maintenance and one location where super silt fence required maintenance. Other ECDs inspected were in compliance at the time of inspection.</li> <li>Since the last SWPPP inspection the contractor has worked in the inspection area addressing punch list items.</li> <li>The inspection area has received one precipitation (snowfall) event since the last SWPPP inspection. 0.10" was recorded at Indian Cave Road and 0.10" was recorded at 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 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. This area has been recently over-seeded and mulched.</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	1/15/2021 11:28 AM	Report #	
Pictures					
 <p>258°W (M) 36°58'9"N, 79°36'19"W ±15285ft ▲ 876ft 15046+00 15 Jan 2021 09:17:10</p>			 <p>165°S (M) 36°57'55"N, 79°36'26"W ±82ft ▲ 868ft 15021+00 15 Jan 2021 09:35:13</p>		
GPS Location	0		GPS Location	0	
Field Station#	15046+00		Field Station#	15021+00	
Pic 1 Desc.	P1 silt fence in acceptable condition		Pic 2 Desc.	Waterbar end treatment in acceptable condition	
 <p>29°NE (M) 36°57'55"N, 79°36'26"W ±26ft ▲ 867ft 15021+00 15 Jan 2021 09:35:22</p>			 <p>357°N (M) 36°58'4"N, 79°38'19"W ±7726ft ▲ 883ft 15071+00 15 Jan 2021 10:02:01</p>		
GPS Location	0		GPS Location	0	
Field Station#	15021+00		Field Station#	15071+00	
Pic 3 Desc.	Waterbar in acceptable condition		Pic 4 Desc.	Equipment bridge in acceptable condition	
 <p>57°NE (M) 36°58'4"N, 79°38'19"W ±541ft ▲ 883ft 14932+50 15 Jan 2021 10:27:18</p>			 <p>323°NW (M) 36°58'3"N, 79°38'18"W ±541ft ▲ 883ft 14930+00 15 Jan 2021 10:29:54</p>		
GPS Location	0		GPS Location	0	
Field Station#	14932+50		Field Station#	14930+00	
Pic 5 Desc.	CFS requiring maintenance		Pic 6 Desc.	Super silt fence requiring maintenance	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/15/2021 11:28 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>	1/15/2021 11:28 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>	19095
<b>Inspector</b>	Ben Farmer			<b>Date/Time</b>	1/15/2021 11:38 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	15370+62
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	15480+67
<b>County</b>	Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	40.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.10
				<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 is undermined and needs to be	Addressed	1/15/2021
Silt Fence (Filter Fabric Fence)		Communication	P1 has been damaged and needs to		
Cleanwater Diversion Pipe		Acceptable			
Equipment Bridge		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>AFE</b>	124300139	<b>Date/Time</b>	1/15/2021 11:38 AM	<b>Report #</b>	19095
<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 (Rain, 40 F) Rain Gauge= 0.10" 15370+62-15480+67  -EI began inspection at Snowberry Rd. -EI was accompanied by 2 laborers to address issues as they were discovered. -RCEs at all road crossings are in good condition with controls in place. -CFS has been undermined and needs to be keyed in at 15373+00. Environmental crew has corrected this issue. -P1 has been damaged and needs to be replaced at 15374+11. -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.  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>	1/15/2021 11:38 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15373+00	<b>Field Station#</b>	15373+00		
<b>Pic 1 Desc.</b>	CFS has been undermined and needs to be keyed.	<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>	15374+11	<b>Field Station#</b>	15383+00		
<b>Pic 3 Desc.</b>	P1 has been damaged and needs to be replaced.	<b>Pic 4 Desc.</b>	Waterbars are in good condition and functioning.		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15384+00	<b>Field Station#</b>	15400+00		
<b>Pic 5 Desc.</b>	Equipment bridge ECDs are in place and functioning.	<b>Pic 6 Desc.</b>	Topsoil berms remain stabilized.		

<b>AFE</b>	124300139	<b>Date/Time</b>	1/15/2021 11:38 AM	<b>Report #</b>	
<b>Pictures</b>					
				Insert image here	
<b>GPS Location</b>	See photo	<b>GPS Location</b>			
<b>Field Station#</b>	15460+50	<b>Field Station#</b>			
<b>Pic 7 Desc.</b>	CWDs are in good condition and functioning.	<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>	1/15/2021 11:38 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>	19085
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	1/15/2021 4:37 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>	48.00
<b>Municipality</b>	N/A	<b>Weather</b>	Light Rain	<b>Rain Gauge (in)</b>	0.30
				<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				
Silt Fence (Filter Fabric Fence)	Acceptable				
Rock Construction Entrance	Acceptable				
Equipment Bridge	Acceptable				
<b>5. Site Conditions</b>					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No



<b>A/E</b>	124300139	<b>Date/Time</b>	1/15/2021 4:37 PM	<b>Report #</b>	19085
<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>	1/15/2021 4:37 PM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13678+81	<b>Field Station#</b>	13678+81		
<b>Pic 1 Desc.</b>	Stream observation photo facing upstream during the EI's travel today, no environmental issues observed at the time of inspection.		<b>Pic 2 Desc.</b>	ECDs monitored at stream crossing, no environmental issues observed at time of inspection.	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13687+87	<b>Field Station#</b>	13678+81		
<b>Pic 3 Desc.</b>	Row showing equipment mats in place, vegetation observation.		<b>Pic 4 Desc.</b>	The EI conducted stream crossing observation facing downstream, no issues observed at the time of inspection	
					
<b>GPS Location</b>	000000	<b>GPS Location</b>	00000		
<b>Field Station#</b>	13748+21	<b>Field Station#</b>	13748+21		
<b>Pic 5 Desc.</b>	The EI monitored ECDs at road crossings during today's travel. No environmental issues observed at the time of inspection		<b>Pic 6 Desc.</b>	The EI monitored ECDs at road crossings during today's travel. No environmental issues observed at the time of inspection	

<b>A/E</b>	124300139	<b>Date/Time</b>	1/15/2021 4:37 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>	1/15/2021 4:37 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>	18974
<b>Inspector</b>	John White			<b>Date/Time</b>	1/12/2021 12:00 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	00+00
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	00+00
<b>County</b>	Pittsylvania	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	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. **E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Housekeeping	Acceptable			
Rock Filter	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Basin	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	Acceptable			

## 5. Site Conditions

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

<b>A/E</b>	124300113	<b>Date/Time</b>	1/12/2021 12:00 PM	<b>Report #</b>	18974
<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>	1/12/2021 12:00 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	O	<b>GPS Location</b>	O	<b>GPS Location</b>	O
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00
<b>Pic 1 Desc.</b>	Observing sediment basin and vegetation		<b>Pic 2 Desc.</b>	Observing vegetation ,outlet and outlet protection	
<b>GPS Location</b>	O	<b>GPS Location</b>	O	<b>GPS Location</b>	O
<b>Field Station#</b>	00+00	<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 temporary vegetation,storm water pond and ECD's.	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>		<b>Pic 6 Desc.</b>	

<b>A/E</b>	124300113	<b>Date/Time</b>	1/12/2021 12:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 7 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 9 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 11 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		

<b>A/E</b>	124300113	<b>Date/Time</b>	1/12/2021 12:00 PM	<b>Report #</b>	
<b>Pictures</b>					
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 13 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 15 Desc.</b>	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>		<b>Field Station#</b>	
<b>Field Station#</b>		<b>Field Station#</b>		<b>Pic 17 Desc.</b>	
Insert image here			Insert image here		
Insert image here			Insert image here		