









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	16917
Inspector	Justin Burch			Date/Time	11/16/2020 8:23 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Full	Station End	14928+52
County	Franklin	Ground	Wet	Temperature (°F)	59.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	5.00
				Rain Accumulation Time (days)	8.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Compost Filter Sock	Communication				
Compost Filter Sock	Communication				
Compost Filter Sock	Communication				
Vegetative Stabilization (Permanent)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	11/16/2020 8:23 AM	Report #	16917
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - The EI performed a SWPPP inspection from 14802+19 to 14928+52 (Access Road MVP-FR-323 to Ramsey Memorial Road). Several punch list items were submitted for the punch list including three locations where CFS had accumulated sediment on them. - Since the last SWPPP inspection the EI performed a daily inspection in the SWPPP inspection area and turned in two punch list items including one location with erosion over 6" deep in a waterbar flow line, and one location with P1 silt fence damaged by a fallen tree. Other ECDS inspected were in compliance at the time of inspection. - The inspection area has received rainfall since the last SWPPP inspection. A total of 4.95" was recorded at Indian Cave Road and 5.00" was recorded at Armstrong Road. See the rain log for details. - The ROW ground condition is wet. - At the time of inspection temporary vegetative stabilization was generally sufficiently established to inhibit erosion. Minor erosion has begun at 14905+00 and will be monitored going forward to determine if Curlex will be necessary. - At the time of inspection permanent vegetative stabilization was generally well established in areas that final cleanup and restoration has been performed. Since the last SWPPP inspection erosion over 6" deep in a waterbar flow line was turned in as a punch list item at 14922+50 - The contractor has worked in the inspection area since the last SWPPP inspection addressing punch list items. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/16/2020 8:23 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14803+00	Field Station#	14803+00		
Pic 1 Desc.	Waterbar in acceptable condition		Pic 2 Desc.	Waterbar end treatment in acceptable condition	
					
GPS Location	0	GPS Location	0		
Field Station#	14875+00	Field Station#	14876+00		
Pic 3 Desc.	Accumulated sediment on CFS at waterbar end treatment		Pic 4 Desc.	Accumulated sediment on CFS at waterbar end treatment	
					
GPS Location	0	GPS Location	0		
Field Station#	14888+00	Field Station#	14920+00		
Pic 5 Desc.	Accumulated sediment on CFS at waterbar end treatment		Pic 6 Desc.	Permanent vegetative stabilization in acceptable condition	

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

A/E	124300139	Date/Time	11/16/2020 8:23 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	16921
Inspector	John White			Date/Time	11/16/2020 9:15 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15647+03
State	VA	Inspection Area	Full	Station End	15772+27
County	Pittsylvania	Ground	Wet	Temperature (°F)	53.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	4.90
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock		Acceptable			
Housekeeping		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Waterbar End Treatment		Acceptable			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/16/2020 9:15 AM	Report #	16921
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and repaired upon discovery by the Contractor. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/16/2020 9:15 AM	Report #	
Pictures					
GPS Location	O		GPS Location	O	
Field Station#	15776+00		Field Station#	15710+00	
Pic 1 Desc.	Observing the Contractor performing ECD maintenance.		Pic 2 Desc.	Observing the Contractor performing ECD maintenance.	
GPS Location	O		GPS Location	O	
Field Station#	15710+00		Field Station#	15712+00	
Pic 3 Desc.	Observing end treatment that required maintenance.		Pic 4 Desc.	Observing end treatment that required maintenance	
GPS Location	O		GPS Location	O	
Field Station#	15712+00		Field Station#	15709+00	
Pic 5 Desc.	Observing the Contractor performing ECD maintenance.		Pic 6 Desc.	Observing the Contractor performing ECD maintenance.	

A/E	124300139	Date/Time	11/16/2020 9:15 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		







A/E	124300139	Date/Time	11/16/2020 9:15 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	16924
Inspector	Charles Head			Date/Time	11/16/2020 12:59 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Full	Station End	14546+75
County	Franklin	Ground	Muddy	Temperature (°F)	56.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	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	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Communication	Maintenance needed			
Equipment Bridge	Communication	Maintenance needed			
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Vegetative Stabilization (Temporary)	Communication	Multiple waterbar channels need m			
Silt Fence (Reinforce Filter Fence)	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	11/16/2020 12:59 PM	Report #	16924
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be found on daily punch list.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/16/2020 12:59 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14475+00	Field Station#	14486+62		
Pic 1 Desc.	Approximately 14475+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 2 Desc.	Approximately 14486+62. Overview of stream crossing, equipment bridge and ECDs at stream S-G22.	
					
GPS Location	0	GPS Location	0		
Field Station#	14505+00	Field Station#	14525+00		
Pic 3 Desc.	Approximately 14505+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 4 Desc.	Approximately 14525+00. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.	
					
GPS Location	0	GPS Location	0		
Field Station#	14531+58	Field Station#	14457+00		
Pic 5 Desc.	Approximately 14531+58. Overview of stream crossing, equipment bridge and ECDs at stream S-G18.		Pic 6 Desc.	Approximately 14457+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	

A/E	124300139	Date/Time	11/16/2020 12:59 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/16/2020 12:59 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 18 Desc.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	16925		
Inspector	Ben Farmer	Date/Time	11/16/2020 1:14 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15260+00
State	VA	Inspection Area	Partial	Station End	15370+62
County	Pittsylvania	Ground	Damp	Temperature (°F)	62.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock		Communication	CFS has been displaced and needs	Addressed	11/16/2020
Equipment Bridge		Acceptable			
Rock Construction Entrance		Acceptable			
Compost Filter Sock		Communication			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	11/16/2020 1:14 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	15298+34	Field Station#	15299+00		
Pic 1 Desc.	Undermined CFS needs to be maintained and keyed in.	Pic 2 Desc.	Sediment needs to be removed from CFS.		
					
GPS Location	3	GPS Location	4		
Field Station#	15299+50	Field Station#	15300+00		
Pic 3 Desc.	Damaged P1 needs to be replaced.	Pic 4 Desc.	Damaged P1 needs to be replaced.		
					
GPS Location	5	GPS Location	6		
Field Station#	15337+00	Field Station#	15364+00		
Pic 5 Desc.	CFS needs to be extended across this end treatment.	Pic 6 Desc.	CFS displaced and needs to be restaked.		

AFE	124300139	Date/Time	11/16/2020 1:14 PM	Report #	
Pictures					
					
GPS Location	7	GPS Location	8		
Field Station#	15364+00	Field Station#	15325+00		
Pic 7 Desc.	Environmental crew has corrected this issue.		Pic 8 Desc.	Crew working at this location maintaining equipment bridge across this drainage.	
					
GPS Location	9	GPS Location	10		
Field Station#	15325+00	Field Station#	15296+00		
Pic 9 Desc.	Bridge maintenance complete and area stabilized.		Pic 10 Desc.	CE's in good condition throughout this area.	
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300139	Date/Time	11/16/2020 1:14 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	16926
Inspector	Ben Davenport			Date/Time	11/16/2020 1:40 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Partial	Station End	14062+17
County	Pittsylvania	Ground	Muddy	Temperature (°F)	59.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

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

5. Site Conditions

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

AFE	124300139	Date/Time	11/16/2020 1:40 PM	Report #	16926
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> -Received instruction from Lead EI for daily tasks -Performed SWPPP inspection on portion of MVP Spread I section -Sunny with muddy ground conditions during inspection -Covered territory between station# 13958+31–14062+17 (Foggy Ridge Rd to Bonbrook Mill RC2) -Contractor did not perform work in covered area during inspection -Confirmed the completion of multiple punch list items in section between today and previous SWPPP inspection of area -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Observed the vegetation in temporary and permanent stabilized areas. Areas where contractor had completed work were seeded and stabilized within appropriate timelines. -Continue to monitor ROW for signs of erosion -No environmental/maintenance issues identified and added to punch list 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/16/2020 1:40 PM	Report #	
Pictures					
					
37°3'46" N 79°52'41" W 290°W COURSE 180° GPS Rocky Mount, VA 24151, United States 11.16.2020 11:54:17 Accur +/-134.5 Ft ALT 1153 Ft			37°3'48" N 79°52'37" W 329°NW COURSE 180° GPS Rocky Mount, VA 24151, United States 11.16.2020 11:55:03 Accur +/-229.4 Ft ALT 1153 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14044+00	Field Station#	14044+00		
Pic 1 Desc.	Contractor repaired and stabilized erosion rills across ROW per punch list item		Pic 2 Desc.	Contractor repaired and stabilized erosion rills across ROW per punch list item	
					
37°3'52" N 79°52'40" W 359°N COURSE 3° GPS 1345 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States 11.16.2020 11:48:45 Accur +/-60.9 Ft ALT 1160 Ft			37°3'48" N 79°52'40" W 337°NW COURSE 2° GPS 155 Sink Dr, Rocky Mount, VA 24151, United States 11.16.2020 11:52:19 Accur +/-69.6 Ft ALT 1154 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14050+00	Field Station#	14045+50		
Pic 3 Desc.	Contractor repaired damaged P1 silt fence per punch list item		Pic 4 Desc.	Contractor cleaned out ECDs at bridge crossing per punch list item	
					
37°3'53" N 79°52'40" W 269°W COURSE 2° GPS 1345 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States 11.16.2020 11:51:25 Accur +/-167.2 Ft ALT 1154 Ft			37°3'54" N 79°52'41" W 229°SW COURSE 0° GPS 1345 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States 11.16.2020 11:47:18 Accur +/-70.0 Ft ALT 0 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14046+00	Field Station#	14051+00		
Pic 5 Desc.	Contractor cleaned out overtopped CFS J Hook per punch list item		Pic 6 Desc.	Contractor cleaned out CFS check dams per punch list item	

A/E	124300139	Date/Time	11/16/2020 1:40 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/16/2020 1:40 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	16961
Inspector	Justin Burch			Date/Time	11/17/2020 12:11 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14928+52
State	VA	Inspection Area	Full	Station End	15063+85
County	Franklin/Pittsylvania	Ground	Damp	Temperature (°F)	54.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	5.00
				Rain Accumulation Time (days)	6.00


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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar End Treatment	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

AFE	124300139	Date/Time	11/17/2020 12:11 PM	Report #	16961
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - The EI performed a SWPPP inspection from 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). ECDs inspected were in compliance at the time of inspection. - Since the last SWPPP inspection several issues were submitted for the punch list on a daily inspection of 11-14-2020 including one location with erosion over 6" deep, one location with CFS full of sediment, and one location of P1 silt fence with a hole in it. The EI observed that these punch list items have been addressed by the contractor. - The inspection area has received rainfall since the last SWPPP inspection. A total of 4.95" was recorded at Indian Cave Road and a total of 5.00" was recorded at Armstrong Road. See the rain log for details. - The ROW ground condition is wet in low areas to damp in high areas. - At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion. - At the time of inspection permanent vegetative stabilization was adequately established from 14960+00 to 14981+00. From 14988+00 to 14995+00 permanent vegetative stabilization has been established but the area is being grazed heavily by cattle resulting in diminished growth. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	11/17/2020 12:11 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15059+00	Field Station#	15030+00		
Pic 1 Desc.	Waterbar end treatment in acceptable condition		Pic 2 Desc.	Temporary vegetative stabilization in acceptable condition	
					
GPS Location	0	GPS Location	0		
Field Station#	15042+00	Field Station#	15028+25		
Pic 3 Desc.	Erosion control blanket in acceptable condition		Pic 4 Desc.	P1 silt fence in acceptable condition	
					
GPS Location	0	GPS Location	0		
Field Station#	14964+00	Field Station#	14932+00		
Pic 5 Desc.	Permanent vegetative stabilization in acceptable condition		Pic 6 Desc.	Waterbar in acceptable condition	

A/E	124300139	Date/Time	11/17/2020 12:11 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

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



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	16962
Inspector	John White			Date/Time	11/17/2020 12:16 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15772+27
State	VA	Inspection Area	Full	Station End	15947+64
County	Pittsylvania	Ground	Damp	Temperature (°F)	56.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Sediment Filter Log	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/17/2020 12:16 PM	Report #	16962
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and repaired upon discovery by the Contractor. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/17/2020 12:16 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15839+00	Field Station#	15839+00		
Pic 1 Desc.	Observing CWD pipe, temporary stabilization and ECD's.	Pic 2 Desc.	Observing p1 that requires maintenance		
GPS Location	O	GPS Location	O		
Field Station#	15851+55	Field Station#	15851+00		
Pic 3 Desc.	Observing equipment crossing and ECD's.	Pic 4 Desc.	Observing the Contractor performing ECD maintenance.		
GPS Location	O	GPS Location	O		
Field Station#	15873+00	Field Station#	19+24		
Pic 5 Desc.	Observing CWD outlet, temporary stabilization and ECD's.	Pic 6 Desc.	Observing silt fence that requires maintenance. (Line#602)		

A/E	124300139	Date/Time	11/17/2020 12:16 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		







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



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I		AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision				Report #	16963	
Inspector	Charles Head				Date/Time	11/17/2020 12:41 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	14546+75	
State	VA	Inspection Area	Full		Station End	14649+67	
County	Franklin	Ground	Muddy		Temperature (°F)	50.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00	
					Rain Accumulation Time (days)	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	
3rd Party Damages		Communication					
Compost Filter Sock		Acceptable					
Equipment Bridge		Acceptable					
Sensitive Resource Signage		Acceptable					
Silt Fence (Filter Fabric Fence)		Communication	Maintenance needed				
Rock Construction Entrance		Acceptable					
Vegetative Stabilization (Temporary)		Communication	Multiple areas need maintenance				
5. Site Conditions							
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.							No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

A/E	124300139	Date/Time	11/17/2020 12:41 PM	Report #	16963
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be found on daily punch list.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/17/2020 12:41 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14625+00	Field Station#	14599+00		
Pic 1 Desc.	Approximately 14625+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 2 Desc.	Approximately 14599+00. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.	
					
GPS Location	0	GPS Location	0		
Field Station#	14582+85	Field Station#	14568+10		
Pic 3 Desc.	Approximately 14582+45. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.		Pic 4 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.	
					
GPS Location	0	GPS Location	0		
Field Station#	14562+50	Field Station#	14562+50		
Pic 5 Desc.	Approximately 14562+50. Observed ruts across ROW and muddy tracks beyond the LOD. Ruts and tracks appear to have been made by a third party.		Pic 6 Desc.	Approximately 14562+50. Observed ruts across ROW and muddy tracks beyond the LOD. Ruts and tracks appear to have been made by a third party.	

A/E	124300139	Date/Time	11/17/2020 12:41 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	11/17/2020 12:41 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	16964
Inspector	Ben Farmer			Date/Time	11/17/2020 1:06 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15370+62
State	VA	Inspection Area	Partial	Station End	15480+67
County	Pittsylvania	Ground	Damp	Temperature (°F)	55.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Waterbar	Communication	Multiple areas maintenance needed			
Silt Fence (Reinforce Filter Fence)	Communication	Maintenance needed			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/17/2020 1:06 PM	Report #	16964
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Cloudy, 55 F) Rain Gauge= 0.0" 15370+62-15480+67 -EI began inspection at Snowberry Rd. -Multiple waterbars channels in this section have eroded and need to be regraded and stabilized. -SSF at 15424+00 is undermined and needs to be back filled. EI recommends installing a diversion at this location to prevent continued undermining of SSF. -End treatments in this area remain in good condition. -CWD's in good condition. Issues identified in the field during inspection have been added to the punch list to be addressed by the contractor.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/17/2020 1:06 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	15416+00	Field Station#	15445+00		
Pic 1 Desc.	Erosion in waterbar channel. Channel needs to be regraded and stabilized.		Pic 2 Desc.	Erosion in waterbar channel. Channel needs to be regraded and stabilized.	
					
GPS Location	3	GPS Location	4		
Field Station#	15424+00	Field Station#	15393+63		
Pic 3 Desc.	SSF undermined and needs to be back filled.		Pic 4 Desc.	P1 in good condition throughout this section.	
					
GPS Location	5	GPS Location	6		
Field Station#	15385+27	Field Station#	15370+62		
Pic 5 Desc.	CFS in good condition throughout this section.		Pic 6 Desc.	CE's in good condition.	

A/E	124300139	Date/Time	11/17/2020 1:06 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/17/2020 1:06 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I		AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision				Report #	16970	
Inspector	Ben Davenport				Date/Time	11/17/2020 2:45 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	14062+17	
State	VA	Inspection Area	Partial		Station End	14171+36	
County	Franklin	Ground	Muddy		Temperature (°F)	52.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00	
					Rain Accumulation Time (days)	0.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Housekeeping		Communication					
Sump Pit		Communication					
Compost Filter Sock		Acceptable					
Erosion Control Blanket		Acceptable					
Rock Check Dam		Acceptable					
Silt Fence (Filter Fabric Fence)		Acceptable					
5. Site Conditions							
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.							No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

AFE	124300139	Date/Time	11/17/2020 2:45 PM	Report #	16970
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> -Received instruction from Lead EI for daily tasks -Performed SWPPP inspection on portion of MVP Spread I section -Sunny with muddy ground conditions during inspection -Covered territory between station# 14062+17–14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd) -Contractor was loading and hauling out equipment in covered section; no environmental maintenance completed in section during inspection -Confirmed the completion of multiple punch list items in section between today and previous SWPPP inspection of area -Perimeter controls and ECD's were inspected and issues were added to punch list -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Observed the vegetation in temporary and permanent stabilized areas. Areas where contractor had completed work were seeded and stabilized within appropriate timelines. -Continue to monitor ROW for signs of erosion -2 environmental/maintenance issues identified in section and added to punch list 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	11/17/2020 2:45 PM	Report #	
Pictures					
					
37°3'33" N 79°51'15" W 267°W COURSE 184° GPS Rocky Mount, VA 24151, United States 11.17.2020 14:13:29 Accur +/-185.0 Ft ALT 1041 Ft			37°3'43" N 79°51'48" W 86°E COURSE -1° GPS 1321 Angle Plantation Rd, Rocky Mount, VA 24151, United States 11.17.2020 12:08:54 Accur +/-175.5 Ft ALT 1106 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14139+00	Field Station#	14102+68		
Pic 1 Desc.	Housekeeping. Remove torn out CFS and stakes.		Pic 2 Desc.	Routine maintenance. Clean out sump more than half full of sediment.	
					
37°3'48" N 79°51'35" W 82°E COURSE -1° GPS Rocky Mount, VA 24151, United States 11.17.2020 12:04:14 Accur +/-11423.3 Ft ALT 1106 Ft			37°3'41" N 79°51'17" W 293°W COURSE 0° GPS 180 Jonesmill Ln, Rocky Mount, VA 24151, United States 11.17.2020 11:53:55 Accur +/-58.8 Ft ALT 0 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14110+00	Field Station#	14131+28		
Pic 3 Desc.	Erosion rills repaired and throats of water bars had Curlex installed to prevent further erosion issues per punch list item.		Pic 4 Desc.	Contractor loading out equipment at Jones Mill Rd.	
					
37°3'36" N 79°51'15" W 49°NE COURSE 0° GPS Rocky Mount, VA 24151, United States 11.17.2020 14:11:51 Accur +/-89.2 Ft ALT 0 Ft			37°3'42" N 79°51'20" W 308°NW COURSE 276° GPS 180 Jonesmill Ln, Rocky Mount, VA 24151, United States 11.17.2020 11:55:06 Accur +/-130.2 Ft ALT 1073 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14133+00	Field Station#	14127+00		
Pic 5 Desc.	Contractor repaired erosion rills and installed P1 silt fence, Curlex, and CFS check dams to prevent further erosion issues per punch list item.		Pic 6 Desc.	Minor erosion occurring down ROW. Will monitor for signs of worsening.	

A/E	124300139	Date/Time	11/17/2020 2:45 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/17/2020 2:45 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	16960
Inspector	Logan Box			Date/Time	11/17/2020 4:45 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13748+30
County	Franklin	Ground	Wet	Temperature (°F)	55.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforced Filter Fabric Fence)	Communication			
Erosion Control Blanket	Communication			
Vegetative Stabilization (Temporary)	Acceptable			

5. Site Conditions

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

AFE	124300139	Date/Time	11/17/2020 4:45 PM	Report #	16960
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI traveled areas of row monitoring row conditions. Checked all ECDs and sump pits, monitored vegetation growth throughout.</p> <p>The EI observed stream and wetland crossings , monitored equipment bridges and protection.</p> <p>Throughout the EI's travel today the EI observed damaged silt fence that required maintenance and erosion control blanket that needs repair on stream bank S-E28., the EI sent in photos and documentation of the issues to be added to the punch list for repairs by the contractor.</p> <p>Other than the items listed and documented there were no other environmental issues observed at the time of inspection throughout the area that was inspected today .</p> <p>The EI talked with environmental crews about the issues observed and the location of the items .</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/17/2020 4:45 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13700+00	Field Station#	13692+77		
Pic 1 Desc.	Wire back silt fence requires maintenance, documented by the EI and sent in to be added to the punch list		Pic 2 Desc.	Erosion control blanket needs repair on S-E28 where equipment mats were removed during equipment bridge repairs previously	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13705+05	Field Station#	13705+07		
Pic 3 Desc.	Splash protection needs removed from stream S-E28, documented by the EI and sent in to be added to the punch list		Pic 4 Desc.	Stream observation photo facing downstream by the EI during routine inspection today	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13705+07	Field Station#	13698+50		
Pic 5 Desc.	Stream observation photo facing upstream by the EI, no environmental issues observed at the time of inspection.		Pic 6 Desc.	Row photo showing vegetation during routine inspection today.	

A/E	124300139	Date/Time	11/17/2020 4:45 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/17/2020 4:45 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-603 Pipeline Spread I	AFE	124300139	Spread	H-603 Pipeline Spread I	
Contractor	Precision			Report #	16998	
Inspector	John White			Date/Time	11/18/2020 9:40 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	24+53	
County	Pittsylvania	Ground	Damp	Temperature (°F)	42.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Housekeeping		Acceptable				
Sump Pit		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
Waterbar		Acceptable				
Waterbar End Treatment		Acceptable				
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	11/18/2020 9:40 AM	Report #	16998
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this line. There was one issue identified and added to the punch list. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	11/18/2020 9:40 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	9+00	Field Station#	7+00		
Pic 1 Desc.	Observing temporary stabilization, water bar and end treatment.		Pic 2 Desc.	Observing temporary vegetation.	
					
GPS Location	O	GPS Location	O		
Field Station#	6+00	Field Station#	2+50		
Pic 3 Desc.	Observing sump and end treatment.		Pic 4 Desc.	Observing sensitive resource fencing that requires maintenance.	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.			Pic 6 Desc.		

A/E	124300139	Date/Time	11/18/2020 9:40 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/18/2020 9:40 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision			Report #	17000	
Inspector	John White			Date/Time	11/18/2020 10:19 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	19+25	
County	Pittsylvania	Ground	Damp	Temperature (°F)	42.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Equipment Bridge		Acceptable				
Housekeeping		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

A/E	124300139	Date/Time	11/18/2020 10:19 AM	Report #	17000
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this line. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	11/18/2020 10:19 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	19+00	Field Station#	19+00		
Pic 1 Desc.	Observing new cfs at recently cleared and stabilized extra work space.		Pic 2 Desc.	Observing the Contractor stabilizing the extra work space.	
GPS Location	O	GPS Location	O		
Field Station#	19+00	Field Station#	12+65		
Pic 3 Desc.	Observing temporary stabilization and ECD's.		Pic 4 Desc.	Observing equipment crossing and ECD's.	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.			Pic 6 Desc.		

A/E	124300139	Date/Time	11/18/2020 10:19 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/18/2020 10:19 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17002
Inspector	John White			Date/Time	11/18/2020 10:50 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15947+64
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Damp	Temperature (°F)	42.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			

5. Site Conditions

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

A/E	124300139	Date/Time	11/18/2020 10:50 AM	Report #	17002
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/18/2020 10:50 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	16015+80	Field Station#	16033+00		
Pic 1 Desc.	Observing signage and buffer.	Pic 2 Desc.	Observing CWD inlet.		
GPS Location	O	GPS Location	O		
Field Station#	16033+00	Field Station#	16016+36		
Pic 3 Desc.	Observing CWD outlet and ECD's.	Pic 4 Desc.	Observing signage,equipment crossing and ECD's.		
GPS Location	O	GPS Location	O		
Field Station#	16020+00	Field Station#	16022+00		
Pic 5 Desc.	Observing sump and end treatment	Pic 6 Desc.	Observing water bar.		

A/E	124300139	Date/Time	11/18/2020 10:50 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	11/18/2020 10:50 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17005
Inspector	Ben Davenport			Date/Time	11/18/2020 11:54 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14171+36
State	VA	Inspection Area	Partial	Station End	14311+57
County	Franklin	Ground	Damp	Temperature (°F)	49.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Vegetative Stabilization (Temporary)	Communication				
Silt Fence (Filter Fabric Fence)	Acceptable				
Compost Filter Sock	Acceptable				
Plunge Pool	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/18/2020 11:54 AM	Report #	17005
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Received instruction from Lead EI for daily tasks -Completed SWPPP inspection for portion of MVP Spread I -SWPPP inspection covered area of ROW between station# 14171+36-14311+57 (Angle Plantation Rd to Farm View Rd) -Sunny and damp conditions observed on ROW during inspection -Met with WSSI representative to observe condition of stream bank in covered area -Contractor was loading out equipment at Angle Plantation Rd during inspection -Inspection of ROW observed the condition of stabilization efforts; no issues identified -Inspection of ROW observed the condition of all environmental controls, including breakers, sump pits, CFS, etc; no issues identified -Confirmed the completion of multiple punch list items by contractor from previous inspection -No environmental issues identified and added to the punch list -GoFormz app not allowing pictures to be uploaded into report after installing new app as of 4:00pm EST. Message reads "Saving Image Failed"					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/18/2020 11:54 AM	Report #	
Pictures					
					
37°2'36" N 79°48'37" W 351°N COURSE 159° GPS 955 Greenway Rd, Glade Hill, VA 24092, United States 11.18.2020 10:40:33 Accur +/-159.4 Ft ALT 1068 Ft			37°2'37" N 79°48'39" W 246°SW COURSE 0° GPS 955 Greenway Rd, Glade Hill, VA 24092, United States 11.18.2020 10:35:14 Accur +/-63.3 Ft ALT 0 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14308+00	Field Station#	14306+00		
Pic 1 Desc.	ROW travel lane will need to be seeded and stabilized within appropriate timeframe		Pic 2 Desc.	Contractor replaced damaged row of P1 silt fence per punch list item	
					
37°3'34" N 79°50'26" W 271°W COURSE 159° GPS 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States 11.18.2020 12:27:29 Accur +/-76.6 Ft ALT 1068 Ft			37°3'34" N 79°50'25" W 78°E COURSE 59° GPS 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States 11.18.2020 12:36:09 Accur +/-87.7 Ft ALT 915 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14190+14	Field Station#	14190+75		
Pic 3 Desc.	Contractor repaired perimeter CFS that had fallen into stream per punch list item		Pic 4 Desc.	Contractor replaced damaged row of P1 silt fence per punch list item	
					
37°3'19" N 79°49'56" W 329°NW COURSE 150° GPS Rocky Mount, VA 24151, United States 11.18.2020 13:38:03 Accur +/-97.5 Ft ALT 0 Ft			37°3'17" N 79°49'49" W 162°S COURSE 342° GPS Rocky Mount, VA 24151, United States 11.18.2020 13:45:32 Accur +/-108.8 Ft ALT 972 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14226+00	Field Station#	14232+50		
Pic 5 Desc.	Plunge pool performing intended function along edge of ROW		Pic 6 Desc.	Contractor repaired damaged row of P1 silt fence per punch list item	

A/E	124300139	Date/Time	11/18/2020 11:54 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/18/2020 11:54 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17006
Inspector	Justin Burch			Date/Time	11/18/2020 12:02 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15063+85
State	VA	Inspection Area	Full	Station End	15142+66
County	Pittsylvania	Ground	Damp	Temperature (°F)	50.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Vegetative Stabilization (Temporary)	Communication				
Compost Filter Sock	Communication				
Compost Filter Sock	Communication				
Compost Filter Sock	Communication				
Vegetative Stabilization (Temporary)	Communication				
Silt Fence (Reinforce Filter Fence)	Communication				
Compost Filter Sock	Communication				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	11/18/2020 12:02 PM	Report #	17006
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - The EI performed a SWPPP inspection from 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). Several issues were submitted for the punch list including one location with UTV ruts in the travel lane requiring repair and stabilization, two locations where CFS is torn and requires maintenance, two locations where CFS on waterbar end treatments needs mud cleaned off, one location where a waterbar flow line needs seeding and Curlex, and one location where P1 silt fence requires maintenance. Other inspected ECDs were in compliance at the time of inspection. - There have been no rain events since the last SWPPP inspection. - The ROW ground condition is wet in low areas and damp in high areas. - At the time of inspection permanent vegetative stabilization was well established in areas that final cleanup and restoration has been performed. - At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion with the exception an area from 15065+00 to 15070+00 and a waterbar flow line at 15109+00, both identified as punch list items. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	11/18/2020 12:02 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15068+00	Field Station#	15082+00		
Pic 1 Desc.	UTV ruts and erosion in travel lane from 15065+00 to 15070+00		Pic 2 Desc.	CFS on waterbar end treatment requires maintenance	
					
GPS Location	0	GPS Location	0		
Field Station#	15085+00	Field Station#	15108+00		
Pic 3 Desc.	CFS on plunge pool outlet requires maintenance		Pic 4 Desc.	CFS on waterbar end treatment with mud caked on it	
					
GPS Location	0	GPS Location	0		
Field Station#	15109+00	Field Station#	15126+00		
Pic 5 Desc.	Erosion in waterbar flow line		Pic 6 Desc.	P1 silt fence is damaged	

A/E	124300139	Date/Time	11/18/2020 12:02 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/18/2020 12:02 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17008
Inspector	Ben Farmer			Date/Time	11/18/2020 12:46 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15480+67
State	VA	Inspection Area	Partial	Station End	15584+23
County	Pittsylvania	Ground	Dry	Temperature (°F)	47.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Slope Drain Pipe	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Compost Filter Sock	Communication	Maintenance needed		

5. Site Conditions

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

AFE	124300139	Date/Time	11/18/2020 12:46 PM	Report #	17008
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Sunny, 46 F) Rain Gauge= 0.0" 15480+67-15584+23 -EI began inspection at Anderson Mill #1. -CE's in good condition at Anderson Mill Rd, Climax Rd. and Toshes Rd. -Waterbars and their end treatments are in good condition and functioning in this area. -Equipment bridge ECD's are in good condition. -Multiple CWDs are functioning in this section of ROW. -CFS damaged at 15090+00 and 15091+00 needs to be replaced. Issues identified in the field during inspection have been added to the punch list to be addressed by the contractor.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/18/2020 12:46 PM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	15091+00	Field Station#	1509+00		
Pic 1 Desc.	Damaged CFS needs to be replaced.		Pic 2 Desc.	Damaged CFS needs to be replaced.	
					
GPS Location	5	GPS Location	4		
Field Station#	15584+23	Field Station#	15575+67		
Pic 3 Desc.	CE's in good condition throughout this section.		Pic 4 Desc.	Equipment bridge ECD's in good condition.	
					
GPS Location	5	GPS Location	6		
Field Station#	15521+65	Field Station#	15538+78		
Pic 5 Desc.	P1 in good condition throughout this section of ROW.		Pic 6 Desc.	CWDs in good condition and functioning.	

A/E	124300139	Date/Time	11/18/2020 12:46 PM	Report #	
Pictures					
GPS Location	7	GPS Location	8		
Field Station#	15547+37	Field Station#	15575+67		
Pic 7 Desc.	Waterbars in good condition and functioning.	Pic 8 Desc.	Slope drain at this location in good condition and functioning.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			







A/E	124300139	Date/Time	11/18/2020 12:46 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	17013		
Inspector	Charles Head	Date/Time	11/18/2020 2:24 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14649+67
State	VA	Inspection Area	Full	Station End	14694+77
County	Franklin	Ground	Damp	Temperature (°F)	50.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days)	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			
Sensitive Resource Signage		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Vegetative Stabilization (Temporary)		Communication	Waterbar channels need maint		
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/18/2020 2:24 PM	Report #	17013
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be found on daily punch list.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/18/2020 2:24 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14653+00	Field Station#	14656+94		
Pic 1 Desc.	Approximately 14653+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 2 Desc.	Approximately 14656+94. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.	
					
GPS Location	0	GPS Location	0		
Field Station#	14673+10	Field Station#	14660+00		
Pic 3 Desc.	Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.		Pic 4 Desc.	Approximately 14660+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	
					
GPS Location	0	GPS Location	0		
Field Station#	14676+50	Field Station#	14689+36		
Pic 5 Desc.	Approximately 14676+50. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 6 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.	

A/E	124300139	Date/Time	11/18/2020 2:24 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/18/2020 2:24 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report


Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17034
Inspector	Glenn Mike Renfro			Date/Time	11/18/2020 3:18 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Dry	Temperature (°F)	55.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00

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

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

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

AFE	124300139	Date/Time	11/18/2020 3:18 PM	Report #	17034
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - Performed SWPPP inspection on Spread I main laydown yard in Rock Mount, Va. - Site condition were dry at the time of inspection. - All perimeter ECD's were inspected and one issue was discovered in the northwest corner of the gravel yard the CFS is nearing 50% and require maintenance. - The inlet protection for the parking lot drains in the paved yard were in acceptable condition. - All secondary containment structures were found to be in compliance at the time of inspection. - The RCE at the gravel yard was in good condition. - The General Construction permits and contact info are posted at the main entrance of the paved entrance as required. - Any issues found during todays inspection were paced on the punch list and given to the contractor to address. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	11/18/2020 3:18 PM	Report #	
Pictures					
					
GPS Location	000000000000	GPS Location	000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 1 Desc.	Perimeter ECD's in good condition on west side of paved yard.		Pic 2 Desc.	Inlet protection in good condition on south end of yard.	
					
GPS Location	000000000000	GPS Location	000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 3 Desc.	Secondary containment structure for fuel cell in good condition.		Pic 4 Desc.	Secondary containment structure on north end of gravel yard in good condition.	
		Insert image here			
GPS Location	000000000000	GPS Location			
Field Station#	0000+00	Field Station#			
Pic 5 Desc.	Perimeter ECD's on northwest corner of gravel yard over 50% full requires maintenance.		Pic 6 Desc.		

A/E	124300139	Date/Time	11/18/2020 3:18 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/18/2020 3:18 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17004
Inspector	Logan Box			Date/Time	11/18/2020 4:39 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13748+30
State	VA	Inspection Area	Partial	Station End	13853+45
County	Franklin	Ground	Damp	Temperature (°F)	48.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

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

5. Site Conditions

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

A/E	124300139	Date/Time	11/18/2020 4:39 PM	Report #	17004
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI conducted Storm water inspections through areas from Green Level rd to the access rd MVP-FR-303.01, checking row conditions and ECDs throughout.</p> <p>The EI monitored stabilization practices in areas where the contractor has performed work activities. Checked equipment bridges and protection over stream crossings.</p> <p>Monitored environmental crews installing CFS along the row edge as well as installing new splash protection on equipment bridges where maintenance repairs were done after recent flash flood events.</p> <p>No environmental issues were observed at the time of inspection today in the areas where the contractor was working.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/18/2020 4:39 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13789+00	Field Station#	13770+80		
Pic 1 Desc.	Row photo showing row conditions and travel lane ready to be stabilized as crews worked in the area		Pic 2 Desc.	EI monitored the contractor completing maintenance repairs to a equipment bridge.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13761+00	Field Station#	13790+00		
Pic 3 Desc.	EI observed ECDs recently installed after flash flood , ECDs were installed correctly and no environmental issues observed at the time of inspection		Pic 4 Desc.	EI monitored recently repaired equipment bridge , ECDs in place and no environmental issues observed at time of inspection	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13791+10	Field Station#	13772+40		
Pic 5 Desc.	Row photo showing the travel lane ready to be stabilized as the contractor is working in the area		Pic 6 Desc.	The EI observed the contractor installing new CFS along the edge of row during maintenance repairs and stabilization practices	

A/E	124300139	Date/Time	11/18/2020 4:39 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/18/2020 4:39 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17052
Inspector	John White			Date/Time	11/19/2020 10:27 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15584+23
State	VA	Inspection Area	Full	Station End	15647+03
County	Pittsylvania	Ground	Dry	Temperature (°F)	47.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Sump Pit	Acceptable			
Waterbar End Treatment	Acceptable			

5. Site Conditions

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

A/E	124300139	Date/Time	11/19/2020 10:27 AM	Report #	17052
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/19/2020 10:27 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15619+48	Field Station#	15584+50		
Pic 1 Desc.	Observing RCE	Pic 2 Desc.	Observing p1 that requires maintenance.		
					
GPS Location	O	GPS Location	O		
Field Station#	15614+94	Field Station#	15616+00		
Pic 3 Desc.	Observing equipment crossing and ECD's.	Pic 4 Desc.	Observing temporary stabilization and signage		
					
GPS Location	O	GPS Location	O		
Field Station#	15590+00	Field Station#	15592+00		
Pic 5 Desc.	Observing sump and end treatment	Pic 6 Desc.	Observing sump and end treatment.		

A/E	124300139	Date/Time	11/19/2020 10:27 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		













A/E	124300139	Date/Time	11/19/2020 10:27 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17062
Inspector	Charles Head			Date/Time	11/19/2020 11:19 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14311+57
State	VA	Inspection Area	Full	Station End	14454+22
County	Franklin	Ground	Damp	Temperature (°F)	50.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/19/2020 11:19 AM	Report #	17062
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/19/2020 11:19 AM	Report #	
Pictures					
 		 			
GPS Location	0	GPS Location	0		
Field Station#	14327+00	Field Station#	14333+50		
Pic 1 Desc.	Approximately 14327+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 2 Desc.	Approximately 14333+50. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.	
 		 			
GPS Location	0	GPS Location	0		
Field Station#	14338+56	Field Station#	14391+53		
Pic 3 Desc.	Approximately 14338+56. Overview of stream crossing, equipment bridge and ECDs at stream S-A36.		Pic 4 Desc.	Approximately 14391+53. Overview of stream crossing, equipment bridge and ECDs at stream S-A41.	
 		 			
GPS Location	0	GPS Location	0		
Field Station#	14438+49	Field Station#	14450+00		
Pic 5 Desc.	Approximately 14438+49. Overview of stream crossing, equipment bridge and ECDs at stream S-IJ47.		Pic 6 Desc.	Approximately 14450+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing. Travel lane appears to be needed and stabilized.	

A/E	124300139	Date/Time	11/19/2020 11:19 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	11/19/2020 11:19 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17063
Inspector	Ben Farmer			Date/Time	11/19/2020 11:35 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15142+66
State	VA	Inspection Area	Partial	Station End	15260+00
County	Pittsylvania	Ground	Dry	Temperature (°F)	47.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication	CFS undermined and displaced.	Addressed	11/19/2020	
Vegetative Stabilization (Permanent)	Communication	Erosion occurring in drainage needs	Addressed	11/19/2020	
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/19/2020 11:35 AM	Report #	17063
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Sunny, 47 F) Rain Gauge= 0.0" 15142+66-15260+00 -EI began inspection at Rockcreek Rd. -Displaced CFS and erosion at 15215+84 has been addressed by environmental crew. -Equipment bridge ECDs at stream S-C7 are in good condition. -Waterbars and their end treatments are functioning throughout this section. -Temporary vegetation inhibiting erosion from 15142+66-15172+00. -CEs and perimeter controls are in place and in good condition.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	11/19/2020 11:35 AM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	15215+84	Field Station#	15215+84		
Pic 1 Desc.	Undermined CFS at this location.	Pic 2 Desc.	Environmental crew has corrected this issue.		
					
GPS Location	3	GPS Location	4		
Field Station#	15215+84	Field Station#	15215+84		
Pic 3 Desc.	CFS displaced and requires maintenance.	Pic 4 Desc.	Environmental crew has corrected this issue.		
					
GPS Location	5	GPS Location	6		
Field Station#	15215+84	Field Station#	15215+84		
Pic 5 Desc.	Erosion within drainage channel needs to be regraded and stabilized.	Pic 6 Desc.	Environmental crew has corrected this issue.		

A/E	124300139	Date/Time	11/19/2020 11:35 AM	Report #	
Pictures					
GPS Location	7	GPS Location	8		
Field Station#	15142+66	Field Station#	15161+00		
Pic 7 Desc.	CE in good condition at Rockcreek Rd.	Pic 8 Desc.	P1 in good condition and functioning throughout this section of ROW.		
GPS Location	9	GPS Location	10		
Field Station#	15167+95	Field Station#	15170+00		
Pic 9 Desc.	Equipment bridge ECDs are in good condition and functioning.	Pic 10 Desc.	Waterbars throughout this section are in good condition.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			







A/E	124300139	Date/Time	11/19/2020 11:35 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	17066		
Inspector	Justin Burch	Date/Time	11/19/2020 12:31 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14694+77
State	VA	Inspection Area	Full	Station End	14802+19
County	Franklin	Ground	Damp	Temperature (°F)	57.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforce Filter Fence)		Communication			
Other - Explain in Comments		Communication			
Other - Explain in Comments		Communication			
Silt Fence (Reinforce Filter Fence)		Communication			
Compost Filter Sock		Communication			
Compost Filter Sock		Communication			
Other - Explain in Comments		Communication			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/19/2020 12:31 PM	Report #	17066
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - The EI performed a SWPPP inspection from 14694+77 to 14802+19 (Jacks Creek Road to Access Road MVP-FR-323). Seven issues were submitted for the punch list including two locations where P1 silt fence require maintenance, three locations where safety fence require maintenance, and two locations where CFS requires maintenance. Other inspected ECDs were in compliance at the time of inspection. - There have been no rain events since the last SWPPP inspection. - The ROW ground condition is wet in low areas and damp in high areas. - At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion. - The inspection area has no permanent vegetative stabilization. - No contractor activity has been observed in the inspection area since the last SWPPP inspection. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/19/2020 12:31 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14735+00	Field Station#	14765+00		
Pic 1 Desc.	P1 silt fence with holes and broken stakes	Pic 2 Desc.	Safety fence around waterbar sump requires maintenance		
					
GPS Location	0	GPS Location	0		
Field Station#	14770+00	Field Station#	14793+50		
Pic 3 Desc.	Safety fence around waterbar sump requires maintenance	Pic 4 Desc.	P1 silt fence with several broken stakes adjacent to stream S-H24		
					
GPS Location	0	GPS Location	0		
Field Station#	14793+50	Field Station#	14800+00		
Pic 5 Desc.	CFS with holes and missing stakes adjacent to stream S-H24	Pic 6 Desc.	CFS is full of sediment		

A/E	124300139	Date/Time	11/19/2020 12:31 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/19/2020 12:31 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17067
Inspector	Ben Davenport			Date/Time	11/19/2020 2:11 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+45
State	VA	Inspection Area	Partial	Station End	13958+31
County	Franklin	Ground	Damp	Temperature (°F)	56.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

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

5. Site Conditions

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

A/E	124300139	Date/Time	11/19/2020 2:11 PM	Report #	17067
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> -Available for work -Received instruction from Lead EI for daily tasks -Completed SWPPP inspection for portion of MVP Spread I -SWPPP inspection covered area of ROW between station# 13853+45-13958+31 -Sunny and damp conditions observed on ROW during inspection -Updated permit mailboxes at streams through covered area -Contractor was straw mulch stabilizing ROW CIS Foggy Ridge Rd during inspection period -Identified itch subsidence occurring CIS S-CD6 (see below picture). EI will monitor area on subsequent inspections of area for any change in status. -Inspection of ROW observed the condition of stabilization efforts; no issues identified -Inspection of ROW observed the condition of all environmental controls, including breakers, sump pits, CFS, etc; no issues identified -Confirmed the completion of multiple punch list items by contractor from previous inspection -No environmental issues identified and added to the punch list 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	11/19/2020 2:11 PM	Report #	
Pictures					
					
37°25'1" N 79°53'50" W 289°W COURSE 43° GPS 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States 11.19.2020 10:00:11 Accur +/-42.4 Ft ALT 1074 Ft			37°25'2" N 79°53'56" W 324°NW COURSE -1° GPS 328 Foggy Ridge Rd, Rocky Mount, VA 24151, United States 11.19.2020 10:02:27 Accur +/-147.4 Ft ALT 1081 Ft		
GPS Location	1	GPS Location	2		
Field Station#	13949+70	Field Station#	13942+00		
Pic 1 Desc.	Permit mailbox updated at S-CD1	Pic 2 Desc.	ROW stabilized by contractor after environmental maintenance was completed.		
					
37°2'56" N 79°54'27" W 300°NW COURSE 203° GPS 1770 Iron Ridge Rd, Rocky Mount, VA 24151, United States 11.19.2020 10:13:50 Accur +/-32.1 Ft ALT 1013 Ft			37°3'27" N 79°54'50" W 166°S COURSE 102° GPS 404 Old Mill Creek Ln, Rocky Mount, VA 24151, United States 11.19.2020 11:32:22 Accur +/-130.7 Ft ALT 1036 Ft		
GPS Location	3	GPS Location	4		
Field Station#	13917+00	Field Station#	13875+16		
Pic 3 Desc.	All ECDs replaced near S-II2	Pic 4 Desc.	Permit mailbox updated at S-CD6		
					
37°3'30" N 79°55'5" W 112°E COURSE 149° GPS Rocky Mount, VA 24151, United States 11.19.2020 11:26:15 Accur +/-73.5 Ft ALT 1069 Ft			37°3'27" N 79°54'50" W 80°E COURSE -1° GPS 404 Old Mill Creek Ln, Rocky Mount, VA 24151, United States 11.19.2020 11:33:09 Accur +/-16.9 Ft ALT 1024 Ft		
GPS Location	5	GPS Location	6		
Field Station#	13862+60	Field Station#	13875+00		
Pic 5 Desc.	Permit mailbox updated at S-C17	Pic 6 Desc.	Ditch subsidence observed CIS S-CD6. Will monitor area for change in status or for potential impact.		

A/E	124300139	Date/Time	11/19/2020 2:11 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/19/2020 2:11 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17112
Inspector	John White			Date/Time	11/20/2020 10:13 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15647+03
State	VA	Inspection Area	Full	Station End	15772+27
County	Pittsylvania	Ground	Damp	Temperature (°F)	48.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Sensitive Resource Signage	Acceptable				
Sump Pit	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/20/2020 10:13 AM	Report #	17112
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/20/2020 10:13 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15660+00	Field Station#	15665+50		
Pic 1 Desc.	Observing erosion control matting and cfs check.	Pic 2 Desc.	Observing equipment crossing, signage and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15677+00	Field Station#	15685+00		
Pic 3 Desc.	Observing CWD outlet and ECD's.	Pic 4 Desc.	Observing water bar, sump and end treatment.		
GPS Location	O	GPS Location	O		
Field Station#	15686+00	Field Station#	15689+00		
Pic 5 Desc.	Observing temporary stabilization and water bars.	Pic 6 Desc.	Observing sump and end treatment.		

A/E	124300139	Date/Time	11/20/2020 10:13 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/20/2020 10:13 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17115
Inspector	Ben Farmer			Date/Time	11/20/2020 12:46 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15260+00
State	VA	Inspection Area	Partial	Station End	15370+62
County	Pittsylvania	Ground	Dry	Temperature (°F)	60.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication	Damaged CFS needs to be replaced	Addressed	11/20/2020	
Equipment Bridge	Communication	Dirt on equipment bridge needs to be	Addressed	11/20/2020	
Cleanwater Diversion Berm	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/20/2020 12:46 PM	Report #	17115
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Sunny, 60 F) Rain Gauge= 0.0" 15260+00-15370+62 -EI began inspection at Oxford Rd. -EI was accompanied by two laborers to address issues as they were discovered. -CFS has been damaged above CWD inlet at 15303+00. Environmental crew on site has installed new CFS. -Equipment bridges on the GAS of Lark Dr. have dirt tracked on them from previous bridge maintenance. Environmental crew on site removed this dirt from these equipment bridges. -CWDs are in good condition and functioning in this area. -Perimeter controls remain in good condition. -CEs at Oxford, Lark and Snowberry are in good condition with adequate stone in place. -Waterbars functioning as intended throughout this section of ROW.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/20/2020 12:46 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15303+00		Field Station#	15303+00	
Pic 1 Desc.	CFS damaged above this CWD inlet needs to be replaced.		Pic 2 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15325+00		Field Station#	15325+00	
Pic 3 Desc.	Dirt needs to be removed from equipment bridge.		Pic 4 Desc.	Environmental crew on site has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15330+00		Field Station#	15330+00	
Pic 5 Desc.	Dirt needs to be removed from equipment bridge.		Pic 6 Desc.	Environmental crew on site has corrected this issue.	

AFE	124300139	Date/Time	11/20/2020 12:46 PM	Report #	
Pictures					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15300+00	Field Station#	15323+50		
Pic 7 Desc.	P1 in good condition throughout this section of ROW.	Pic 8 Desc.	CEs in good condition.		
GPS Location	See photo	GPS Location	See photo		
Field Station#	15332+00	Field Station#	15350+00		
Pic 9 Desc.	CWDs functioning in this area.	Pic 10 Desc.	Waterbars in good condition and functioning.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	11/20/2020 12:46 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	17116		
Inspector	Ben Davenport	Date/Time	11/20/2020 12:48 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Partial	Station End	14062+17
County	Franklin	Ground	Damp	Temperature (°F)	69.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Permanent)		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
Erosion Control Blanket		Acceptable			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/20/2020 12:48 PM	Report #	17116
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Received instruction from Lead EI for daily tasks -Completed SWPPP inspection for portion of MVP Spread I -Inspection covered area between 13958+31–14062+17 (Foggy Ridge Rd to Bonbrook Mill RC2) -Contractor was not working in covered area during inspection -Sunny and damp conditions observed on ROW during inspection -Inspection of ROW observed the condition of stabilization efforts; no issues identified -Inspection of ROW observed the condition of all environmental controls, including breakers, sump pits, CFS, etc; no issues identified -Confirmed the completion of multiple punch list items by contractor from previous inspection -No environmental issues identified and added to the punch list					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/20/2020 12:48 PM	Report #	
Pictures					
					
37°3'23" N 79°52'56" W 177°S COURSE 169° GPS 11.20.2020 12:09:53 18892-18926 Virgil H Goode Hwy, Rocky Mount, VA 24151, United States Accur +/-27.6 Ft ALT 1056 Ft			37°3'21" N 79°52'56" W 253°W COURSE 204° GPS 11.20.2020 12:10:42 18892-18926 Virgil H Goode Hwy, Rocky Mount, VA 24151, United States Accur +/-15.7 Ft ALT 1045 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14012+00		Field Station#	14010+58	
Pic 1 Desc.	View of permanent vegetation area between Hwy 220 and Bonbrook Mill RC1		Pic 2 Desc.	View of ROW crossing at Hwy 220. No issues identified at road.	
					
37°3'25" N 79°52'51" W 219°SW COURSE 127° GPS 11.20.2020 12:14:11 18846-18890 Virgil H Goode Hwy, Rocky Mount, VA 24151, United States Accur +/-119.8 Ft ALT 1051 Ft			37°3'27" N 79°52'48" W 351°N COURSE 78° GPS 11.20.2020 12:16:01 18846-18890 Virgil H Goode Hwy, Rocky Mount, VA 24151, United States Accur +/-26.5 Ft ALT 1116 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14016+50		Field Station#	14025+00	
Pic 3 Desc.	View of permanent vegetation area between Hwy 220 and Bonbrook Mill RC1		Pic 4 Desc.	Temporary vegetated area has been straw mulched after contractor completed work in area.	
					
37°3'37" N 79°52'49" W 56°NE COURSE 186° GPS 11.20.2020 12:21:22 110 Three Brooks Ln, Rocky Mount, VA 24151, United States Accur +/-63.5 Ft ALT 1117 Ft			37°3'38" N 79°52'50" W 269°W COURSE 353° GPS 11.20.2020 12:21:46 110 Three Brooks Ln, Rocky Mount, VA 24151, United States Accur +/-51.2 Ft ALT 1115 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14034+00		Field Station#	14030+69	
Pic 5 Desc.	Contractor straw mulched ROW and installed curlex in throats of water bars to prevent further erosion		Pic 6 Desc.	View of temporary stabilized portion of ROW once contractor completed work in area	

A/E	124300139	Date/Time	11/20/2020 12:48 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/20/2020 12:48 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17125
Inspector	Justin Burch			Date/Time	11/20/2020 2:48 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Full	Station End	14928+52
County	Franklin	Ground	Damp	Temperature (°F)	69.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Reinforce Filter Fence)	Communication				
Silt Fence (Reinforce Filter Fence)	Communication				
Compost Filter Sock	Communication				
Vegetative Stabilization (Temporary)	Communication				
Vegetative Stabilization (Permanent)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	11/20/2020 2:48 PM	Report #	17125
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - The EI performed a SWPPP inspection from 14802+19 to 14928+52 (Access Road MVP-FR-323 to Ramsey Memorial Road). Several punch list items were submitted for the punch list including two locations where P1 silt fences require maintenance, one location where CFS requires maintenance, and one location where erosion was forming in the travel lane. Other inspected ECDs were in compliance at the time of inspection. - There have been no rain events since the last SWPPP inspection. - The ROW ground condition is wet in low areas and damp in high areas. - At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion except for an area identified on the punch list as erosion forming in the travel lane from 14905+00 to 14905+50. - At the time of inspection permanent vegetative stabilization was well established in areas that final cleanup and restoration has been performed. - The contractor has addressed punch list items identified in the last SWPPP inspection and was observed reworking waterbars and stabilizing disturbed areas on both sides of Bar Ridge Road. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	11/20/2020 2:48 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14833+00	Field Station#	14822+88		
Pic 1 Desc.	P1 silt fence requires maintenance	Pic 2 Desc.	P1 silt fence has broken stakes		
					
GPS Location	0	GPS Location	0		
Field Station#	14907+50	Field Station#	14905+50		
Pic 3 Desc.	CFS is falling over stream bank	Pic 4 Desc.	Erosion over 6" deep is forming in travel lane from 14905+00 to 14905+50		
					
GPS Location	0	GPS Location	0		
Field Station#	14815+00	Field Station#	14865+00		
Pic 5 Desc.	Permanent vegetative stabilization in acceptable condition	Pic 6 Desc.	Waterbar in acceptable condition		

A/E	124300139	Date/Time	11/20/2020 2:48 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/20/2020 2:48 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17076
Inspector	Charles Head			Date/Time	11/20/2020 2:52 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Full	Station End	14546+75
County	Franklin	Ground	Damp	Temperature (°F)	67.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	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			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Wash Rack	Acceptable			

5. Site Conditions

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

A/E	124300139	Date/Time	11/20/2020 2:52 PM	Report #	17076
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No issues observed at time of inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/20/2020 2:52 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14531+58	Field Station#	14546+33		
Pic 1 Desc.	Approximately 14531+58. Overview of stream crossing, equipment bridge and ECDs at stream S-G18.		Pic 2 Desc.	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.	
GPS Location	0	GPS Location	0		
Field Station#	14520+00	Field Station#	14486+62		
Pic 3 Desc.	Approximately 14520+00. Overview of ROW. ROW temporarily stabilized and and seeded.		Pic 4 Desc.	Approximately 14486+62. Overview of stream crossing, equipment bridge and ECDs at stream S-G22.	
GPS Location	0	GPS Location	0		
Field Station#	14471+00	Field Station#	14457+00		
Pic 5 Desc.	Approximately 14471+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 6 Desc.	Approximately 14457+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	

A/E	124300139	Date/Time	11/20/2020 2:52 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/20/2020 2:52 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	Kanahwa			Report #	16999
Inspector	John White			Date/Time	11/18/2020 10:00 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Damp	Temperature (°F)	42.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00

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

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

5. Site Conditions

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

A/E	124300113	Date/Time	11/18/2020 10:00 AM	Report #	16999
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE 124300113		Date/Time 11/18/2020 10:00 AM		Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing rock check dam and ECD's.	Pic 2 Desc.	Observing sediment basin and vegetation.		
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing emergency overflow at the storm water pond.	Pic 4 Desc.	Observing storm water pond and ECD's.		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300113	Date/Time	11/18/2020 10:00 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300113	Date/Time	11/18/2020 10:00 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		