



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17441
Inspector	Justin Burch			Date/Time	11/30/2020 8:49 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14928+52
State	VA	Inspection Area	Full	Station End	15063+85
County	Franklin/Pittsylvania	Ground	Wet	Temperature (°F)	57.00
Municipality	Chatham	Weather	Heavy Rain	Rain Gauge (in)	2.50
				Rain Accumulation Time (days)	7.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication				
Vegetative Stabilization (Temporary)	Communication				
Compost Filter Sock	Communication				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Equipment Bridge	Acceptable				
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

A/E	124300139	Date/Time	11/30/2020 8:49 AM	Report #	17441
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 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). The contractor had an environmental crew walk with the EI on his inspection. The crew performed routine maintenance in the inspection area. Three issues were submitted for punch list, including two locations with CFS being undermined and one location with erosion over 6" deep requiring repair, seeding and Curlex. 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 2.40" was recorded at Indian Cave Road and 2.50" was recorded at Armstrong Road. The ROW ground condition is wet. 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. At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion with the exception of a location from 14996+50 to 14997+00 which had erosion over 6" deep and was added to the punch list. The contractor has worked in the inspection area since the last SWPPP inspection addressing punch list items. The EI inspected punch list items from the last SWPPP inspection to make sure they were addressed properly. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	11/30/2020 8:49 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15056+50	Field Station#	14997+00		
Pic 1 Desc.	CFS is undermined, needs to be upgraded to triple stack	Pic 2 Desc.	Erosion over 6" deep from 14996+50 to 14997+00		
					
GPS Location	0	GPS Location	0		
Field Station#	14991+00	Field Station#	15047+00		
Pic 3 Desc.	CFS is undermining at waterbar end treatment	Pic 4 Desc.	P1 silt fence in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	15026+00	Field Station#	14970+00		
Pic 5 Desc.	Equipment bridge in acceptable condition	Pic 6 Desc.	Permanent vegetative stabilization in acceptable condition		

A/E	124300139	Date/Time	11/30/2020 8:49 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	11/30/2020 8:49 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 #	17445
Inspector	John White			Date/Time	11/30/2020 10:52 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15772+27
State	VA	Inspection Area	Full	Station End	15947+64
County	Pittsylvania	Ground	Wet	Temperature (°F)	55.00
Municipality	Chatham	Weather	Heavy Rain	Rain Gauge (in)	3.00
				Rain Accumulation Time (days)	7.00

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


E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Sump Pit	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	11/30/2020 10:52 AM	Report #	17445
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. Checked rain gauges, Anderson Mill #2=3.0", Mill Creek =3.0", Transco =3.1". Other than what was added to the punch list 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	11/30/2020 10:52 AM	Report #	
Pictures					
GPS Location	O		GPS Location	O	
Field Station#	15781+60		Field Station#	15795+00	
Pic 1 Desc.	Observing area that requires temporary stabilization.		Pic 2 Desc.	Observing p1 that requires maintenance.	
GPS Location	O		GPS Location	O	
Field Station#	15788+00		Field Station#	15781+00	
Pic 3 Desc.	Observing CWD outlet and ECD's.		Pic 4 Desc.	Observing temporary vegetation, signage and equipment crossing.	
GPS Location	O		GPS Location	O	
Field Station#	15783+00		Field Station#	15777+00	
Pic 5 Desc.	Observing water bar, sump and end treatment.		Pic 6 Desc.	Observing cfs that requires maintenance.	

AFE	124300139	Date/Time	11/30/2020 10:52 AM	Report #	
Pictures					
		Insert image here		Insert image here	
GPS Location	O	GPS Location			
Field Station#	15776+00	Field Station#			
Pic 7 Desc.	Observing p1 that requires maintenance	Pic 8 Desc.			
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	11/30/2020 10:52 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 #	17447
Inspector	Charles Head			Date/Time	11/30/2020 11:42 AM
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)	55.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	2.25
				Rain Accumulation Time (days)	3.00


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			
Erosion Control Blanket	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Communication	Repair erosion rills, seed and stabili.		
Sump Pit	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	11/30/2020 11:42 AM	Report #	17447
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. Rain event occurred from approximately 9:00p.m on 11/29/20-11:30a.m on 11/30/20.					
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	11/30/2020 11:42 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14553+00	Field Station#	14565+00		
Pic 1 Desc.	Approximately 14553+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 2 Desc.	Approximately 14565+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing. Water bar and sump installed and appear to be functioning correctly.	
					
GPS Location	0	GPS Location	0		
Field Station#	14568+10	Field Station#	14582+85		
Pic 3 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.		Pic 4 Desc.	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.	
					
GPS Location	0	GPS Location	0		
Field Station#	14602+00	Field Station#	14611+27		
Pic 5 Desc.	Approximately 14602+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 6 Desc.	Approximately 14611+27. Overview of stream crossing, equipment bridge and ECDs at stream S-E14.	

A/E	124300139	Date/Time	11/30/2020 11:42 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location			
Field Station#	14605+00	Field Station#			
Pic 7 Desc.	Approximately 14605+00. Erosion rills observed during inspection.	Pic 8 Desc.			
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	11/30/2020 11:42 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 #	17448
Inspector	Ben Davenport			Date/Time	11/30/2020 12:11 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)	56.00
Municipality	N/A	Weather	Heavy Rain	Rain Gauge (in)	1.90
				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	
Vegetative Stabilization (Temporary)	Communication				
Compost Filter Sock	Communication				
Waterbar	Communication				
Rock Check Dam	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	11/30/2020 12:11 PM	Report #	17448
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 -Heavy rain with muddy ground conditions during inspection -Checked rain gauges in covered area -Covered territory between station# 14062+17–14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd) -Waked section of ROW with environmental crew to identify potential issues and help determine any corrective or preventative measures -Perimeter controls and ECD's were inspected; multiple issues identified and added to environmental punch list -Inspection observed condition of water bars, sumps, and end treatments along ROW; multiple issues identified -Inspection observed condition of RCEs, culverts, and access roads; no issues identified -Continue to monitor ROW for signs of erosion -Multiple environmental/maintenance issues identified and added to punch list -Bonbrook Mill rain gauge: 1.90 inches recorded 					
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	11/30/2020 12:11 PM	Report #	
Pictures					
					
37°3'52" N 79°52'18" W 187°S COURSE 264° GPS 1321 Angle Plantation Rd, Rocky Mount, VA 24151, United States 11.30.2020 11:00:30 Accur +/-111.2 Ft ALT 986 Ft			37°3'43" N 79°51'21" W 315°NW COURSE 334° GPS 111-313 Jonesmill Ln, Rocky Mount, VA 24151, United States 11.30.2020 10:29:33 Accur +/-81.3 Ft ALT 1057 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14075+00		Field Station#	14127+00	
Pic 1 Desc.	Water drainage channeling on fill slope. Repair area and recommend CFS J Hook to filter runoff.		Pic 2 Desc.	Stabilize denuded area of ROW.	
					
37°3'40" N 79°51'16" W 37°NE COURSE 286° GPS Rocky Mount, VA 24151, United States 11.30.2020 10:25:06 Accur +/-140.8 Ft ALT 1000 Ft			37°3'34" N 79°51'14" W 109°E COURSE 286° GPS Rocky Mount, VA 24151, United States 11.30.2020 10:20:32 Accur +/-919.2 Ft ALT 1000 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14132+00		Field Station#	14139+50	
Pic 3 Desc.	Stabilize denuded area of ROW.		Pic 4 Desc.	CFS check full and undermining. Needs repaired.	
					
37°3'22" N 79°51'3" W 162°S COURSE 39° GPS Rocky Mount, VA 24151, United States 11.30.2020 10:04:06 Accur +/-72.2 Ft ALT 955 Ft			37°3'21" N 79°50'56" W 17°N COURSE 269° GPS Rocky Mount, VA 24151, United States 11.30.2020 09:59:14 Accur +/-169.0 Ft ALT 1011 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14156+00		Field Station#	14163+00	
Pic 5 Desc.	Back side of water bar washed out and needs repaired and area stabilized.		Pic 6 Desc.	Routine maintenance. Erosion channel forming in throat of water bar. Repair and stabilize. Recommend Curlex.	

A/E	124300139	Date/Time	11/30/2020 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		





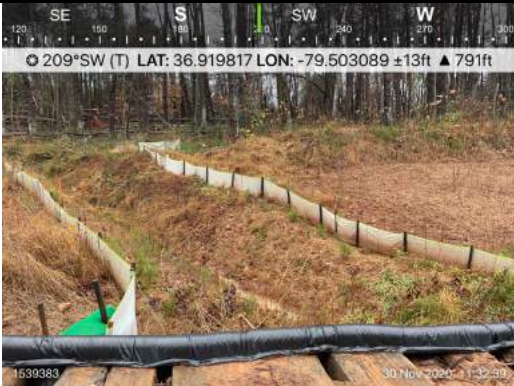

A/E	124300139	Date/Time	11/30/2020 12:11 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	17452
Inspector	Ben Farmer			Date/Time	11/30/2020 1:38 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15370+62
State	VA	Inspection Area	Partial	Station End	15480+67
County	Pittsylvania	Ground	Wet	Temperature (°F)	56.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	3.00
				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				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Waterbar	Communication	Waterbar channel is obstructed and		Addressed	11/30/2020
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/30/2020 1:38 PM	Report #	17452
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 (Rain, 56F) Rain Gauge= 3.0" 15370+62-15480+67 -EI began inspection at Snowberry Road. -EI was accompanied by 5 laborers to address issues as they were discovered. -CEs in good condition at Snowberry and Toshes Rd. -Waterbar at 15377+00 was holding water because of an obstruction in the channel. Environmental crew on site corrected this issue upon discovery. -Equipment bridge ECD's are in good condition. -Perimeter controls are in good condition at all aquatic resource buffers.					
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	11/30/2020 1:38 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15370+62		Field Station#	15377+00	
Pic 1 Desc.	CEs in good condition at Snowberry and Toshes Rd.		Pic 2 Desc.	Waterbar channel obstructed and needs to be regraded.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15377+00		Field Station#	15384+00	
Pic 3 Desc.	Environmental crew has corrected this issue.		Pic 4 Desc.	Equipment bridge ECDs in good condition and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15393+83		Field Station#	15460+76	
Pic 5 Desc.	Perimeter controls are in good condition.		Pic 6 Desc.	CWDs throughout this section are functioning.	

A/E	124300139	Date/Time	11/30/2020 1:38 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	11/30/2020 1:38 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 #	17446
Inspector	Logan Box			Date/Time	11/30/2020 4:01 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	Light Rain	Rain Gauge (in)	1.60
				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	
Silt Fence (Filter Fabric Fence)	Communication				
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/30/2020 4:01 PM	Report #	17446
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 P1 that requires maintenance due to stakes being broke, the EI sent in photos and documentation of the issues to be added to the punch list for repairs by the contractor. Also during the inspection of the row today the EI noticed a stream bank on the edge of the row was being washed during rain events ,P1 on the stream bank needed to be moved back to keep from being washed into the near by stream, the EI Documented the issue and added to the punch list to be addressed 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	11/30/2020 4:01 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13678+71	Field Station#	13678+71		
Pic 1 Desc.	Stream observation photo facing upstream during rain events, no environmental issues observed at time of inspection		Pic 2 Desc.	EI conducted stream observation photo facing downstream during rain event, no environmental issues observed at the time of inspection	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13677+70	Field Station#	13747+00		
Pic 3 Desc.	Throughout the EI's travel today the EI noticed stream bank on the eve of row washing off more during rain events, recommended moving P1 further back on row, documented		Pic 4 Desc.	Monitored new vegetation growth on the coming in side of Green Level rd.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13746+56	Field Station#	13691+77		
Pic 5 Desc.	ECDs checked and functioning properly during rain events.		Pic 6 Desc.	P1 requires maintenance, stakes broken. EI Documented and sent in to be added to the punch list	

A/E	124300139	Date/Time	11/30/2020 4:01 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	11/30/2020 4:01 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 #	17487
Inspector	Charles Head			Date/Time	12/1/2020 11:12 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14649+67
State	VA	Inspection Area	Full	Station End	14694+77
County	Franklin	Ground	Muddy	Temperature (°F)	38.00
Municipality	N/A	Weather	Cloudy	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	Repair damaged ECDs			
Compost Filter Sock	Communication	Repair CFS damaged by third party			
Waterbar	Communication	Repair trough erosion, seed and stat			
Equipment Bridge	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Repair P-1 damaged by third party			
Sensitive Resource Buffer	Communication	Repair ECDs damaged by third part			
Sensitive Resource Signage	Acceptable				
Silt Fence (Reinforce Filter 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	12/1/2020 11:12 AM	Report #	17487
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.					

AFE	124300139	Date/Time	12/1/2020 11:12 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14656+37	Field Station#	14656+50		
Pic 1 Desc.	Approximately 14656+37. CFS damaged by third party activities around and through resource buffer zone.		Pic 2 Desc.	Approximately 14656+50. P-1 damaged by third party activities.	
GPS Location	0	GPS Location	0		
Field Station#	14676+75	Field Station#	14654+00		
Pic 3 Desc.	Approximately 14676+75. Multiple water bar troughs have erosion rills and require maintenance from recent rain event.		Pic 4 Desc.	Approximately 14654+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing in this area.	
GPS Location	0	GPS Location	0		
Field Station#	14673+10	Field Station#	14689+36		
Pic 5 Desc.	Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.		Pic 6 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.	

A/E	124300139	Date/Time	12/1/2020 11:12 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	12/1/2020 11:12 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 #	17488
Inspector	Justin Burch			Date/Time	12/1/2020 11:43 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15063+85
State	VA	Inspection Area	Full	Station End	15142+66
County	Pittsylvania	Ground	Wet	Temperature (°F)	43.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	2.60
				Rain Accumulation Time (days)	7.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Communication				
Compost Filter Sock	Communication				
Compost Filter Sock	Communication				
Vegetative Stabilization (Permanent)	Acceptable				
Equipment Bridge	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	12/1/2020 11:43 AM	Report #	17488
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). Three issues were submitted for the punch list including two locations where CFS requires routine maintenance and one location where CFS was undermined and dislocated at a clean water diversion plunge pool. Other inspected ECDs were in compliance at the time of inspection. The inspection area has received two rainfall events since the last SWPPP inspection. A total of 2.50" was recorded at Indian Cave Road and 2.60" 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 sufficiently established to inhibit erosion. At the time of inspection permanent vegetative stabilization was sufficiently established in areas that final cleanup and restoration has been performed. The contractor has worked in the inspection area since the last SWPPP inspection addressing punch list items. The EI inspected punch list items from the last SWPPP inspection to make sure they were addressed properly 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.					

AFE	124300139	Date/Time	12/1/2020 11:43 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15064+00	Field Station#	15069+00		
Pic 1 Desc.	Temporary vegetative stabilization in acceptable condition		Pic 2 Desc.	CFS on waterbar end treatment requires maintenance	
					
GPS Location	0	GPS Location	0		
Field Station#	15072+00	Field Station#	15083+00		
Pic 3 Desc.	CFS on waterbar end treatment requires maintenance		Pic 4 Desc.	CFS at clean water diversion plunge pool is undermined and dislocated	
					
GPS Location	0	GPS Location	0		
Field Station#	15102+00	Field Station#	15142+00		
Pic 5 Desc.	Permanent vegetative stabilization in acceptable condition		Pic 6 Desc.	Equipment bridge in acceptable condition	

A/E	124300139	Date/Time	12/1/2020 11:43 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	12/1/2020 11:43 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 #	17492
Inspector	Ben Farmer			Date/Time	12/1/2020 12:44 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15480+67
State	VA	Inspection Area	Partial	Station End	15584+23
County	Pittsylvania	Ground	Damp	Temperature (°F)	40.00
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 Berm	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	P1 has been undermined and needs	Addressed	12/1/2020
Waterbar	Acceptable			
Waterbar End Treatment	Communication	Undermined CFS end treatment nee	Addressed	12/1/2020

5. Site Conditions

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

AFE	124300139	Date/Time	12/1/2020 12:44 PM	Report #	17492
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, 40F) Rain Gauge= 0.0" 15480+67-15584+23 -EI began inspection at Toshes Rd. -EI was accompanied by 3 laborers to correct issues as they were discovered. -CE's are in good condition at all road crossings. -Equipment bridge ECD's are in good condition. -Waterbars are in good condition and functioning as intended. -Temporary stabilization in good condition and inhibiting erosion. -Undermined CFS end treatment at 15570+00 has been immediately fixed by environmental crew. -Undermined P1 at 15584+00 has been re-trenched by environmental crew.					
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	12/1/2020 12:44 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15570+00		Field Station#	15570+00	
Pic 1 Desc.	Undermined sump at this location.		Pic 2 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15584+00		Field Station#	15584+00	
Pic 3 Desc.	P1 has been undermined.		Pic 4 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15496+70		Field Station#	15508+57	
Pic 5 Desc.	CEs in good condition throughout this section.		Pic 6 Desc.	Equipment bridge ECDs are in good condition and functioning.	

AFE	124300139	Date/Time	12/1/2020 12:44 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15536+00	Field Station#	15546+70		
Pic 7 Desc.	CWDs in this area are in good condition and functioning.	Pic 8 Desc.	Waterbars are 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	12/1/2020 12:44 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 #	17530
Inspector	Glenn Mike Renfro			Date/Time	12/1/2020 1:10 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Damp	Temperature (°F)	50.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	2.00
				Rain Accumulation Time (days)	7.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	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	12/1/2020 1:10 PM	Report #	17530
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - Performed SWPPP inspection of main Spread I laydown yard in Rocky Mount, V - The location has received 2" of rainfall since the last inspection. - Soil conditions were damp at the time of inspection. - All perimeter ECD's were inspected and one issue was found in the gravel yard see picture #5 - The inlet protection for the parking lot drains in paved yard were in good condition. - All secondary containment structures were found to be in compliance at the time of inspection. - The RCE at the gravel yard was in acceptable condition. - The General Construction permits and contact info are posted at the main entrance of the paved yard as required. - Any issues observed during today's inspection were placed 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	12/1/2020 1:10 PM	Report #	
Pictures					
					
GPS Location	000000000000	GPS Location	000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 1 Desc.	Inlet protection for parking lot drains in paved yard in good condition.	Pic 2 Desc.	Perimeter ECD's on west side of paved yard in acceptable condition.		
					
GPS Location	000000000000	GPS Location	000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 3 Desc.	Perimeter ECD's on south end of paved yard in good condition.	Pic 4 Desc.	Secondary containment structure for fuel cell in good condition		
					
GPS Location	000000000000	GPS Location	000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 5 Desc.	Perimeter ECD's on near cone box on north end of gravel yard needs maintenance .	Pic 6 Desc.	RCE at gravel yard in good condition		

A/E	124300139	Date/Time	12/1/2020 1:10 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	12/1/2020 1:10 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 #	17495
Inspector	Ben Davenport			Date/Time	12/1/2020 2:22 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14171+36
State	VA	Inspection Area	Partial	Station End	14311+57
County	Franklin	Ground	Muddy	Temperature (°F)	40.00
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
Silt Fence (Filter Fabric Fence)	Communication			
Waterbar End Treatment	Communication			
Vegetative Stabilization (Temporary)	Communication			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Acceptable			

5. Site Conditions

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

A/E	124300139	Date/Time	12/1/2020 2:22 PM	Report #	17495
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 -Inspection covered area between Angle Plantation Rd and Farm View Rd -Sunny with muddy ground conditions during inspection -Walked section of ROW with environmental crew to identify potential issues and help determine any corrective or preventative measures -Observed area along ROW between Longwood Dr and Blackwater River where ROW needs seeded and stabilized -Perimeter controls and ECD's were inspected; 2 issues identified and added to environmental punch list -Inspection observed condition of water bars, sumps, and end treatments along ROW; 1 issue identified -Inspection observed condition of RCEs, culverts, and access roads; no issues identified -Continue to monitor ROW for signs of erosion -3 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.					

AFE	124300139	Date/Time	12/1/2020 2:22 PM	Report #	
Pictures					
					
37°24'9" N 79°48'45" W 176°S COURSE 148° GPS Glade Hill, VA 24092, United States 12.01.2020 12:30:18 Accur +/-128.9 Ft ALT 1010 Ft			37°24'8" N 79°48'45" W 61°NE COURSE 188° GPS Glade Hill, VA 24092, United States 12.01.2020 12:30:52 Accur +/-104.6 Ft ALT 1006 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14296+00	Field Station#	14296+50		
Pic 1 Desc.	Routine maintenance. Replace damaged panels of P1 silt fence from cattle damage.		Pic 2 Desc.	Routine maintenance. Replace damaged panels of P1 silt fence from cattle damage.	
					
37°3'18" N 79°50'4" W 350°N COURSE 87° GPS Rocky Mount, VA 24151, United States 12.01.2020 11:28:27 Accur +/-60.9 Ft ALT 937 Ft			37°3'18" N 79°49'44" W 320°NW COURSE 317° GPS Rocky Mount, VA 24151, United States 12.01.2020 11:54:38 Accur +/-433.4 Ft ALT 893 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14220+58	Field Station#	14235+00		
Pic 3 Desc.	Routine maintenance. CFS end treatment full of sediment (landowner damage) and not filtering properly.		Pic 4 Desc.	Seed and stabilize denuded area of ROW.	
					
37°3'29" N 79°50'12" W 168°S COURSE 47° GPS 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States 12.01.2020 11:17:39 Accur +/-67.9 Ft ALT 948 Ft			37°3'35" N 79°50'21" W 237°SW COURSE -1° GPS 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States 12.01.2020 11:11:31 Accur +/-29.7 Ft ALT 945 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14209+75	Field Station#	14194+00		
Pic 5 Desc.	ROW crossing RCE and equipment bridges at Hwy 122 in good condition at time of inspection.		Pic 6 Desc.	Contractor installed CFS J Hook per punch list item.	

A/E	124300139	Date/Time	12/1/2020 2:22 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	12/1/2020 2:22 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 #	17497	
Inspector	John White			Date/Time	12/1/2020 2:35 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	24+53	
County	Pittsylvania	Ground	Wet	Temperature (°F)	42.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	3.25	
				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				
Vegetative Stabilization (Temporary)		Acceptable				
Waterbar		Acceptable				
Waterbar End Treatment		Acceptable				
Sump Pit		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	12/1/2020 2:35 PM	Report #	17497
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 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.					

A/E	124300139	Date/Time	12/1/2020 2:35 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	6+00	Field Station#	8+00		
Pic 1 Desc.	Observing water bar, sump and end treatment.	Pic 2 Desc.	Observing water bar, sump and end treatment.		
GPS Location	O	GPS Location	O		
Field Station#	9+00	Field Station#	3+00		
Pic 3 Desc.	Observing temporary vegetation.	Pic 4 Desc.	Observing barricade 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	12/1/2020 2:35 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	12/1/2020 2:35 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-602 Pipeline Spread I		AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision				Report #	17499	
Inspector	John White				Date/Time	12/1/2020 2:57 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	00+00	
State	VA	Inspection Area	Full		Station End	19+25	
County	Pittsylvania	Ground	Wet		Temperature (°F)	42.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	3.25	
					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					
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	12/1/2020 2:57 PM	Report #	17499
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.					

AFE	124300139	Date/Time	12/1/2020 2:57 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	6+00	Field Station#	10+00		
Pic 1 Desc.	Observing access road and temporary vegetation.	Pic 2 Desc.	Observing signage and temporary vegetation.		
GPS Location	O	GPS Location	O		
Field Station#	12+00	Field Station#	12+65		
Pic 3 Desc.	Observing temporary vegetation 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	12/1/2020 2:57 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	12/1/2020 2:57 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 #	17500
Inspector	John White			Date/Time	12/1/2020 3:09 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15584+23
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Wet	Temperature (°F)	42.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	3.25
				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	Communication			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	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

A/E	124300139	Date/Time	12/1/2020 3:09 PM	Report #	17500
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	12/1/2020 3:09 PM	Report #	
Pictures					
GPS Location	O		GPS Location	O	
Field Station#	16004+00		Field Station#	15997+00	
Pic 1 Desc.	Observing temporary vegetation		Pic 2 Desc.	Observing signage, temporary stabilization and ECD's	
GPS Location	O		GPS Location	O	
Field Station#	15973+00		Field Station#	15972+00	
Pic 3 Desc.	Observing temporary stabilization, equipment crossing and ECD's		Pic 4 Desc.	Observing CWD outlet and ECD's.	
GPS Location	O		GPS Location	O	
Field Station#	15976+00		Field Station#	15988+00	
Pic 5 Desc.	Observing water bar that requires maintenance.		Pic 6 Desc.	Observing p1 that requires maintenance.	

A/E	124300139	Date/Time	12/1/2020 3:09 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	12/1/2020 3:09 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 #	17489
Inspector	Logan Box			Date/Time	12/1/2020 3:46 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13748+30
State	VA	Inspection Area	Partial	Station End	13853+45
County	Franklin	Ground	Muddy	Temperature (°F)	38.00
Municipality	N/A	Weather	Cloudy	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	
Waterbar	Communication				
Vegetative Stabilization (Temporary)	Communication				
Sump Pit	Acceptable				
Plunge Pool	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Reinforced 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	12/1/2020 3:46 PM	Report #	17489
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 a top soil pile that had began to slip after recent rain events, the EI Documented and added to the punch list to be stabilized and seeded. The EI also observed to locations where sump pits were cleaned and and the slope breakers needed stabilized from the sediment that was removed from the sump pit, added all issues to the punch list to be addressed 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	12/1/2020 3:46 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13850+90	Field Station#	13814+20		
Pic 1 Desc.	Slope breaker observed and noticed sump pit was recently cleaned out and breaker needed to be stabilized, the EI added to the punch list to be addressed by the contractor.		Pic 2 Desc.	Top soil pile requires stabilization, added to the punch list	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13850+00	Field Station#	13825+13		
Pic 3 Desc.	Slope breaker observed and noticed sump pit was recently cleaned out and breaker needed to be stabilized, the EI added to the punch list to be addressed by the contractor.		Pic 4 Desc.	The EI noticed a area with erosion that required repair and stabilization, documented and added to the punch list for repair	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13784+30	Field Station#	13804+35		
Pic 5 Desc.	The EI monitored sump pit and ECDs, no environmental issues observed at the time of inspection at this location		Pic 6 Desc.	Row photo taken by the EI during routine inspection today showing row stabilization and ECDs in place and functioning	

A/E	124300139	Date/Time	12/1/2020 3:46 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	12/1/2020 3:46 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 #	17529
Inspector	Justin Burch			Date/Time	12/2/2020 11:09 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14694+77
State	VA	Inspection Area	Full	Station End	14802+19
County	Franklin	Ground	Wet	Temperature (°F)	52.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	2.50
				Rain Accumulation Time (days)	7.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Waterbar End Treatment	Acceptable				
Waterbar	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Reinforced 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	12/2/2020 11:09 AM	Report #	17529
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 14694+77 to 14802+19 (Jacks Creek Road to Access Road MVP-FR-323). No issues were submitted for the punch list as inspected ECDs were in compliance at the time of inspection. • The inspection area has received two rainfall events since the last SWPPP inspection. A total of 2.50" was recorded at Indian Cave Road and 2.60" was recorded at Armstrong Road. See the rain log for details. • The ROW ground condition is wet. • Since the last SWPPP inspection the contractor has worked in the inspection area to temporarily address punch list items identified by a DEQ Inspector on 12-01-2020. To address these punch list items the contractor installed P1 silt fence at the top of three waterbars which had insufficient height. • At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion. • Inspection area has no permanent vegetative stabilization. 					
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	12/2/2020 11:09 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14698+00	Field Station#	14703+00		
Pic 1 Desc.	Waterbar end treatment in acceptable condition	Pic 2 Desc.	Waterbar in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14717+00	Field Station#	14742+00		
Pic 3 Desc.	P1 silt fence in acceptable condition	Pic 4 Desc.	Temporary vegetative stabilization in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14782+00	Field Station#	14794+00		
Pic 5 Desc.	CFS in acceptable condition	Pic 6 Desc.	Super silt fence in acceptable condition		

A/E	124300139	Date/Time	12/2/2020 11:09 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	12/2/2020 11:09 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 #	17534
Inspector	John White			Date/Time	12/2/2020 11:47 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15584+23
State	VA	Inspection Area	Full	Station End	15647+03
County	Pittsylvania	Ground	Wet	Temperature (°F)	46.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	3.25
				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 performed		Addressed	12/2/2020
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Sediment Filter Log	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication				
Waterbar End Treatment	Acceptable	Maintenance performed		Addressed	12/2/2020
Waterbar	Communication	Maintenance performed		Addressed	12/2/2020
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/2/2020 11:47 AM	Report #	17534
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 by the Contractor upon discovery. 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	12/2/2020 11:47 AM	Report #	
Pictures					
GPS Location	O		GPS Location	O	
Field Station#	15594+00		Field Station#	15594+00	
Pic 1 Desc.	Observing water bar that required maintenance.		Pic 2 Desc.	Observing repaired water bar.	
GPS Location	O		GPS Location	O	
Field Station#	15600+12		Field Station#	15600+12	
Pic 3 Desc.	Observing cfs that required maintenance.		Pic 4 Desc.	Observing repaired cfs	
GPS Location	O		GPS Location	O	
Field Station#	15631+00		Field Station#	15631+00	
Pic 5 Desc.	Observing end treatment that required maintenance.		Pic 6 Desc.	Observing the Contractor performing ECD maintenance.	

AFE	124300139	Date/Time	12/2/2020 11:47 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15635+00	Field Station#	15635+00		
Pic 7 Desc.	Observing p1 that required maintenance.	Pic 8 Desc.	Observing the Contractor performing ECD maintenance.		
					
GPS Location	O	GPS Location	O		
Field Station#	15636+21	Field Station#	15636+21		
Pic 9 Desc.	Observing cfs that required maintenance.	Pic 10 Desc.	Observing the Contractor performing ECD maintenance.		
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	12/2/2020 11:47 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 #	17535
Inspector	Ben Farmer			Date/Time	12/2/2020 12:31 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15142+66
State	VA	Inspection Area	Partial	Station End	15260+00
County	Pittsylvania	Ground	Damp	Temperature (°F)	45.00
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	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	P1 needs to be restaked.		Addressed	12/2/2020
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/2/2020 12:31 PM	Report #	17535
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, 45 F) Rain Gauge= 0.0" 15142+66-15260+00 -EI began inspection at Rockcreek Rd. -EI was accompanied by 3 laborers to correct issues as they were discovered. -RCE is in good condition at Rockcreek Rd. -P1 at 15161+00 needs to be restaked. Environmental crew has corrected this issue. -Equipment bridge ECD's at S-C7 are in place. -Temporary and permanent waterbars are in good condition and functioning as intended. -Temporary and permanent stabilization in good condition and inhibiting erosion.					
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	12/2/2020 12:31 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15161+00		Field Station#	15161+00	
Pic 1 Desc.	P1 needs to be restaked.		Pic 2 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15142+66		Field Station#	15169+47	
Pic 3 Desc.	RCE at Rockcreek Rd is in good condition.		Pic 4 Desc.	Equipment bridge ECDs are in place at S-C7.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15170+00		Field Station#	15174+00	
Pic 5 Desc.	Temporary waterbars in good condition and functioning throughout this section.		Pic 6 Desc.	Stockpiles are stabilized in this section of ROW.	

AFE	124300139	Date/Time	12/2/2020 12:31 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location			
Field Station#	15257+44	Field Station#			
Pic 7 Desc.	Perimeter CFS in good condition.	Pic 8 Desc.			
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	12/2/2020 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 #	17536
Inspector	Ben Davenport			Date/Time	12/2/2020 12:47 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+45
State	VA	Inspection Area	Partial	Station End	13958+31
County	Franklin	Ground	Muddy	Temperature (°F)	48.00
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)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
Rock Construction Entrance	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	12/2/2020 12:47 PM	Report #	17536
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 -Inspection covered area between sta# 13853+45–13958+31 (MVP-FR-303.01 to Foggy Ridge Rd) -Sunny with muddy ground conditions during inspection -Walked section of ROW with environmental crew to identify potential issues and help determine any corrective or preventative measures -Ditch subsidence identified CIS S-CD6 from previous SWPPP inspection appears to have worsened. Issue was relayed and will be addressed. -Confirmed the completion of punch list items from previous SWPPP inspection. -Perimeter controls and ECD's were inspected; no issues identified and added to environmental punch list -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Inspection observed condition of RCEs, culverts, and access roads; no issues identified -Continue to monitor ROW for signs of erosion -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	12/2/2020 12:47 PM	Report #	
Pictures					
					
37°24'7" N 79°53'46" W 144°SE COURSE -1° GPS 328 Foggy Ridge Rd, Rocky Mount, VA 24151, United States 12.02.2020 10:32:37 Accur +/-390.4 Ft ALT 1081 Ft			37°25'9" N 79°54'17" W 344°N COURSE 253° GPS 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States 12.02.2020 10:37:57 Accur +/-24.8 Ft ALT 1080 Ft		
GPS Location	1	GPS Location	2		
Field Station#	13943+00	Field Station#	13927+00		
Pic 1 Desc.	ROW stabilized in temporary area CIS Foggy Ridge Rd.		Pic 2 Desc.	ECDs in place and functional and ROW stabilized in final cleanup area.	
					
37°25'7" N 79°54'30" W 256°W COURSE 270° GPS 1770 Iron Ridge Rd, Rocky Mount, VA 24151, United States 12.02.2020 10:43:11 Accur +/-84.5 Ft ALT 1083 Ft			37°3'15" N 79°54'36" W 336°NW COURSE 307° GPS 1112-1336 Iron Ridge Rd, Rocky Mount, VA 24151, United States 12.02.2020 10:53:00 Accur +/-65.4 Ft ALT 996 Ft		
GPS Location	3	GPS Location	4		
Field Station#	13916+12	Field Station#	13892+45		
Pic 3 Desc.	Debris built up at S-II2 has largely dissipated from previous inspection. Equipment bridge in place at crossing and no issues observed.		Pic 4 Desc.	RCE at Iron Ridge Rd in good condition at time of inspection.	
					
37°32'7" N 79°54'50" W 117°SE COURSE 235° GPS 1113-1336 Iron Ridge Rd, Rocky Mount, VA 24151, United States 12.02.2020 11:03:43 Accur +/-79.8 Ft ALT 1147 Ft			37°3'29" N 79°55'2" W 270°W COURSE 250° GPS 404 Old Mill Creek Ln, Rocky Mount, VA 24151, United States 12.02.2020 11:13:20 Accur +/-37.2 Ft ALT 1022 Ft		
GPS Location	5	GPS Location	6		
Field Station#	13875+16	Field Station#	13865+00		
Pic 5 Desc.	Ditch subsidence has worsened at S-CD6 from previous inspection. Issue was relayed and will be addressed.		Pic 6 Desc.	ROW stabilized in temporary area other all ECDs in place and functional GAS MVP-FR-303.01	

A/E	124300139	Date/Time	12/2/2020 12:47 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	12/2/2020 12:47 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 #	17542
Inspector	Charles Head			Date/Time	12/2/2020 3:27 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14311+57
State	VA	Inspection Area	Full	Station End	14454+22
County	Franklin	Ground	Muddy	Temperature (°F)	49.00
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	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Reinforce Filter 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	12/2/2020 3:27 PM	Report #	17542
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 during 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	12/2/2020 3:27 PM	Report #	
Pictures					
GPS Location	0		GPS Location	0	
Field Station#	14333+00		Field Station#	14313+00	
Pic 1 Desc.	Approximately 14333+00. Overview of road crossing and RCE. RCE installed and appears to be functioning correctly at time of inspection.		Pic 2 Desc.	Approximately 14313+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	
GPS Location	0		GPS Location	0	
Field Station#	14397+00		Field Station#	14415+00	
Pic 3 Desc.	Approximately 14397+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing. CWD piping and level spreader installed and appears to be		Pic 4 Desc.	Approximately 14415+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	
GPS Location	0		GPS Location	0	
Field Station#	14438+50		Field Station#	14452+00	
Pic 5 Desc.	Approximately 14438+50. Overview of stream crossing, equipment bridge and ECDs at stream stream S-IJ47.		Pic 6 Desc.	Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	

A/E	124300139	Date/Time	12/2/2020 3:27 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 7 Desc.		Pic 8 Desc.			
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	12/2/2020 3:27 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 #	17599
Inspector	John White			Date/Time	12/3/2020 11:49 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)	57.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	3.25
				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)	Communication				
Waterbar End Treatment	Communication				
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	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	12/3/2020 11:49 AM	Report #	17599
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	12/3/2020 11:49 AM	Report #	
Pictures					
GPS Location	O		GPS Location	O	
Field Station#	15768+00		Field Station#	15736+00	
Pic 1 Desc.	Observing end treatment that requires maintenance.		Pic 2 Desc.	Observing p1 that requires maintenance.	
GPS Location	O		GPS Location	O	
Field Station#	15733+00		Field Station#	15713+30	
Pic 3 Desc.	Observing barcade fencing that requires maintenance		Pic 4 Desc.	Observing p1 that requires maintenance.	
GPS Location	O		GPS Location	O	
Field Station#	15712+00		Field Station#	15701+50	
Pic 5 Desc.	Observing p1 that requires maintenance.		Pic 6 Desc.	Observing trees that need to be removed and p1 that requires maintenance.	

A/E	124300139	Date/Time	12/3/2020 11:49 AM	Report #	
Pictures					
		Insert image here			
GPS Location	O	GPS Location			
Field Station#	15708+02	Field Station#			
Pic 7 Desc.	Observing signage,buffer, equipment crossing and ECD's.	Pic 8 Desc.			
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	12/3/2020 11:49 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 #	17584
Inspector	Justin Burch			Date/Time	12/3/2020 11:57 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)	57.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	2.50
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Waterbar End Treatment	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
Other - Explain in Comments	Communication				
Other - Explain in Comments	Acceptable	Wattle was repaired		Immediate	12/3/2020
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

A/E	124300139	Date/Time	12/3/2020 11:57 AM	Report #	17584
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 14802+19 to 14928+52 (Access Road MVP-FR-323 to Ramsey Memorial Road). The contractor had an environmental crew walk with the EI on his inspection. The crew performed routine maintenance in the inspection area. The only issue submitted for punch list was a torn wattle at an equipment bridge which the contractor addressed immediately. Other ECDs inspected were in compliance at the time of inspection. The inspection area has received two rainfall events since the last SWPPP inspection. A total of 2.50" was recorded at Indian Cave Road and 2.60" 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 adequately established to inhibit erosion. At the time of inspection permanent vegetative stabilization was well established in areas that final cleanup and restoration has been performed. 					
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	12/3/2020 11:57 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14804+00	Field Station#	14816+00		
Pic 1 Desc.	Waterbar end treatment in acceptable condition	Pic 2 Desc.	P1 silt fence in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14843+00	Field Station#	14916+30		
Pic 3 Desc.	Waterbar in acceptable condition	Pic 4 Desc.	Wattle on equipment bridge is torn		
					
GPS Location	0	GPS Location	0		
Field Station#	14916+30	Field Station#	14927+00		
Pic 5 Desc.	Torn wattle on equipment bridge was repaired	Pic 6 Desc.	Permanent vegetative stabilization in acceptable condition		

A/E	124300139	Date/Time	12/3/2020 11:57 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	12/3/2020 11:57 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 #	17591
Inspector	Charles Head			Date/Time	12/3/2020 1:22 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)	53.00
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	Repair livestock damage to P-1& CF			
Compost Filter Sock	Communication	Repair livestock damage			
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Communication	Repair livestock damage			
Silt Fence (Filter Fabric Fence)	Communication				
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Communication	Reattach fabric to fence	Addressed	12/3/2020	
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	12/3/2020 1:22 PM	Report #	17591
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 below and 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	12/3/2020 1:22 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14531+58	Field Station#	14524+50		
Pic 1 Desc.	Overview of stream crossing, equipment bridge and ECDs at stream S-G18.		Pic 2 Desc.	Approximately 14524+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#	14509+00	Field Station#	14486+00		
Pic 3 Desc.	Approximately 14509+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing. CWD piping installed and appears to be functioning correctly at time of inspection.		Pic 4 Desc.	Approximately 14486+00. P-1 damaged by livestock. Damage in this area and one other.	
GPS Location	0	GPS Location	0		
Field Station#	14485+90	Field Station#	14471+00		
Pic 5 Desc.	Approximately 14485+90. CFS damaged by livestock.		Pic 6 Desc.	Approximately 14471+00. SSF requires maintenance in this area and one other. SSF repaired by crews today.	

A/E	124300139	Date/Time	12/3/2020 1:22 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	12/3/2020 1:22 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 #	17592
Inspector	Ben Farmer			Date/Time	12/3/2020 1:29 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	CFS has been damaged and needs		
Silt Fence (Filter Fabric Fence)	Communication	P1 has been damaged and needs to	Addressed	12/3/2020
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	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

AFE	124300139	Date/Time	12/3/2020 1:29 PM	Report #	17592
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, 60F) Rain Gauge= 0.0" 15260+00-15370+62 -EI began inspection at Oxford Rd. -RCE's are in good condition at all road crossings. -Multiple sections of P1 have been damaged. Environmental crew on site has repaired/replaced damaged P1. -Crew replacing equipment bridge fabric at 15330+00. Fabric has been replaced and bridge ECDs are in place. -Waterbars and end treatments are in good condition and functioning. -Stockpiles remain temporarily stabilized. -Damaged CFS at 15355+00 along MVP-PI-332 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.					

AFE	124300139	Date/Time	12/3/2020 1:29 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15300+00	Field Station#	15300+00		
Pic 1 Desc.	P1 is damaged and needs to be replaced.	Pic 2 Desc.	Environmental crew has corrected this issue.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15331+00	Field Station#	15331+00		
Pic 3 Desc.	P1 is damaged and needs to be replaced.	Pic 4 Desc.	Environmental crew has corrected this issue.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15355+00	Field Station#	15330+00		
Pic 5 Desc.	CFS damaged along MVP-PI-332 needs to be replaced.	Pic 6 Desc.	Crew replacing bridge fabric		

AFE	124300139	Date/Time	12/3/2020 1:29 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15330+00	Field Station#	15296+50		
Pic 7 Desc.	Bridge fabric replaced and bridge ECDs in place.	Pic 8 Desc.	RCEs are in good condition at all road crossings.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15335+65	Field Station#	15298+00		
Pic 9 Desc.	Stockpiles/topsoil berms remain stabilized.	Pic 10 Desc.	Waterbar end treatments 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	12/3/2020 1:29 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 #	17596
Inspector	Ben Davenport			Date/Time	12/3/2020 2:12 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Partial	Station End	14062+17
County	Franklin	Ground	Muddy	Temperature (°F)	58.00
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)	Acceptable				
Temporary Diversion Berm	Acceptable				
Erosion Control Blanket	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	12/3/2020 2:12 PM	Report #	17596
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) -Met with LEI to look at ditch subsidence concern CIS S-CD6 -Observed contractor building fence around valve section GAS Bonbrook Mill RC1 -Walked ROW with environmental crew making note of condition of ROW and environmental controls -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. -Continue to monitor ROW for signs of erosion -No 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	12/3/2020 2:12 PM	Report #	
Pictures					
					
37°25'7" N 79°53'33" W 65°NE COURSE 0° GPS Rocky Mount, VA 24151, United States 12.03.2020 11:27:17 Accur +/-65.4 Ft ALT 0 Ft			37°3'8" N 79°53'22" W 158°SE COURSE 30° GPS Rocky Mount, VA 24151, United States 12.03.2020 11:33:38 Accur +/-53.0 Ft ALT 1113 Ft		
GPS Location	1	GPS Location	2		
Field Station#	13970+00	Field Station#	13981+00		
Pic 1 Desc.	ROW in temporary area stabilized with some vegetation growing. Recently used travel lane has been seeded and straw mulched.		Pic 2 Desc.	ROW in temporary area stabilized with some vegetation growing. Recently used travel lane has been seeded and straw mulched.	
					
37°3'6" N 79°53'15" W 118°SE COURSE 101° GPS Rocky Mount, VA 24151, United States 12.03.2020 11:35:55 Accur +/-90.9 Ft ALT 1106 Ft			37°3'16" N 79°53'2" W 46°NE COURSE 89° GPS Rocky Mount, VA 24151, United States 12.03.2020 11:44:24 Accur +/-116.4 Ft ALT 1065 Ft		
GPS Location	3	GPS Location	4		
Field Station#	13986+00	Field Station#	14002+50		
Pic 3 Desc.	Spoil pile has been stabilized with erosion control blanket.		Pic 4 Desc.	Contractor replaced P1 silt fence per punch list item.	
					
37°3'38" N 79°52'49" W 47°NE COURSE 89° GPS 110 Three Brooks Ln, Rocky Mount, VA 24151, United States 12.03.2020 12:02:48 Accur +/-122.0 Ft ALT 1065 Ft			37°3'51" N 79°52'40" W 28°NE COURSE 89° GPS 155 Sink Dr, Rocky Mount, VA 24151, United States 12.03.2020 12:10:58 Accur +/-78.9 Ft ALT 1065 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14035+28	Field Station#	14050+28		
Pic 5 Desc.	Equipment bridge and surrounding ECDs in place and functional at ROW crossing.		Pic 6 Desc.	Equipment bridge and surrounding ECDs in place and functional at ROW crossing.	

A/E	124300139	Date/Time	12/3/2020 2:12 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	12/3/2020 2:12 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 #	17629
Inspector	John White			Date/Time	12/4/2020 6:48 AM
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)	46.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	3.25
				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				
Rock-lined Channel	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	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	12/4/2020 6:48 AM	Report #	17629
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	12/4/2020 6:48 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15836+00	Field Station#	15837+00		
Pic 1 Desc.	Observing ECD's	Pic 2 Desc.	Observing ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15836+00	Field Station#	15776+00		
Pic 3 Desc.	Observing ECD's	Pic 4 Desc.	Observing ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15774+00	Field Station#	15834+00		
Pic 5 Desc.	Observing sump and end treatment	Pic 6 Desc.	Observing temporary stabilization		

A/E	124300139	Date/Time	12/4/2020 6:48 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	12/4/2020 6:48 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 #	17639
Inspector	Charles Head			Date/Time	12/4/2020 11:18 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14546+75
State	VA	Inspection Area	Full	Station End	14649+67
County	Franklin	Ground	Damp	Temperature (°F)	50.00
Municipality	N/A	Weather	Cloudy	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 Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/4/2020 11:18 AM	Report #	17639
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.					

AFE	124300139	Date/Time	12/4/2020 11:18 AM	Report #	
Pictures					
	 <p>GPS: 284°W (T) 37°0'1"N, 79°44'33"W ±13ft</p> <p>04 Dec 2020, 09:46:07</p>			 <p>GPS: 158°SE (T) 36°59'51"N, 79°44'18"W ±32ft</p> <p>04 Dec 2020, 09:53:07</p>	
GPS Location	0		GPS Location	0	
Field Station#	14582+85		Field Station#	14599+50	
Pic 1 Desc.	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.		Pic 2 Desc.	Approximately 14599+50. Overview of road crossing and RCE. RCE installed and appears to be functioning correctly at time of inspection. Dirt in roadway from third party.	
	 <p>GPS: 155°SE (T) 36°59'50"N, 79°44'17"W ±39ft</p> <p>04 Dec 2020, 09:54:17</p>			 <p>GPS: 131°SE (T) 36°59'45"N, 79°44'7"W ±170ft</p> <p>04 Dec 2020, 09:55:36</p>	
GPS Location	0		GPS Location	0	
Field Station#	14603+00		Field Station#	14611+28	
Pic 3 Desc.	Approximately 14603+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 4 Desc.	Approximately 14611+28. Overview of stream crossing, equipment bridge and ECDs at stream S-E14.	
	 <p>GPS: 165°S (T) 37°0'17"N, 79°45'8"W ±131ft</p> <p>04 Dec 2020, 10:12:46</p>			 <p>GPS: 94°E (T) 37°0'4"N, 79°44'52"W ±13ft</p> <p>04 Dec 2020, 10:15:20</p>	
GPS Location	0		GPS Location	0	
Field Station#	14550+00		Field Station#	14568+10	
Pic 5 Desc.	Approximately 14550+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 6 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.	

A/E	124300139	Date/Time	12/4/2020 11:18 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	12/4/2020 11:18 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 #	17647
Inspector	Justin Burch			Date/Time	12/4/2020 12:19 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	Light Rain	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
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			
Compost Filter Sock	Communication			
Compost Filter Sock	Communication			
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			

5. Site Conditions

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

AFE	124300139	Date/Time	12/4/2020 12:19 PM	Report #	17647
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 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). Two issues were submitted for punch list, including two locations with CFS on waterbar end treatments requiring maintenance. Other ECDs inspected were in compliance at the time of inspection. The inspection area has not received rainfall 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. 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. The contractor has worked in the inspection area since the last SWPPP inspection addressing punch list items. The EI inspected punch list items from the last SWPPP inspection to make sure they were addressed properly. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	12/4/2020 12:19 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15060+00	Field Station#	15060+00		
Pic 1 Desc.	Waterbar end treatment in acceptable condition		Pic 2 Desc.	Waterbar in acceptable condition	
					
GPS Location	0	GPS Location	0		
Field Station#	14997+50	Field Station#	14993+00		
Pic 3 Desc.	CFS requires maintenance		Pic 4 Desc.	Waterbar end treatment requires maintenance; needs holes repaired and sediment removed	
					
GPS Location	0	GPS Location	0		
Field Station#	15964+00	Field Station#	14933+00		
Pic 5 Desc.	Permanent vegetative stabilization in acceptable condition		Pic 6 Desc.	Equipment bridge in acceptable condition	

A/E	124300139	Date/Time	12/4/2020 12:19 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	12/4/2020 12:19 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 #	17649
Inspector	Ben Davenport			Date/Time	12/4/2020 1:32 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)	56.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00






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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Rock Construction Entrance	Acceptable			
Erosion Control Blanket	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	12/4/2020 1:32 PM	Report #	17649
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"> -Received instruction from Lead EI for daily tasks -Performed SWPPP inspection on portion of MVP Spread I section -Cloudy with muddy ground conditions during inspection -Covered territory between station# 14062+17-14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd) -Walked ROW with environmental crew making note of condition of ROW and environmental controls -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. -Continue to monitor ROW for signs of erosion -No 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	12/4/2020 1:32 PM	Report #	
Pictures					
					
37°3'57" N 79°52'29" W 163°S COURSE -1° GPS 1444 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States 12.04.2020 10:33:45 Accur +/-541.3 Ft ALT 1206 Ft			37°3'47" N 79°51'38" W 87°E COURSE -1° GPS 1321 Angle Plantation Rd, Rocky Mount, VA 24151, United States 12.04.2020 10:51:00 Accur +/-74.4 Ft ALT 1206 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14085+00	Field Station#	14114+00		
Pic 1 Desc.	ROW stabilized in temporary area. Vegetative growth observed and no environmental issues identified.		Pic 2 Desc.	ROW stabilized in temporary area switching to permanent. Vegetative growth observed and no environmental issues identified.	
					
37°3'43" N 79°51'22" W 227°SW COURSE 78° GPS Rocky Mount, VA 24151, United States 12.04.2020 10:57:10 Accur +/-433.7 Ft ALT 1089 Ft			37°3'41" N 79°51'16" W 192°S COURSE 78° GPS Rocky Mount, VA 24151, United States 12.04.2020 10:59:03 Accur +/-141.8 Ft ALT 1089 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14127+00	Field Station#	14131+50		
Pic 3 Desc.	Contractor stabilized denuded area of ROW per punch list item.		Pic 4 Desc.	Contractor stabilized denuded area of ROW per punch list item. RCE at Jones Mill Rd in good condition.	
					
37°3'33" N 79°51'15" W 201°S COURSE 353° GPS 111-313 Jonesmill Ln, Rocky Mount, VA 24151, United States 12.04.2020 11:05:42 Accur +/-48.3 Ft ALT 1066 Ft			37°3'23" N 79°51'3" W 98°E COURSE 77° GPS Rocky Mount, VA 24151, United States 12.04.2020 11:12:07 Accur +/-247.7 Ft ALT 1001 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14140+00	Field Station#	14156+00		
Pic 5 Desc.	Contractor stabilized denuded area of ROW per punch list item.		Pic 6 Desc.	Contractor repaired erosion per punch list item and installed Curlex and P1 silt fence to prevent further issues.	

A/E	124300139	Date/Time	12/4/2020 1:32 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	12/4/2020 1:32 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 #	17654		
Inspector	Ben Farmer	Date/Time	12/4/2020 3:04 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15370+62
State	VA	Inspection Area	Partial	Station End	15480+67
County	Pittsylvania	Ground	Dry	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	
Silt Fence (Filter Fabric Fence)	Communication	P1 is damaged and needs to be rep	Addressed	12/4/2020	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	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	12/4/2020 3:04 PM	Report #	17654
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, 55 F) Rain Gauge= 0.0" 15370+62-15480+67 -EI began inspection at Toshes Rd. -RCE's are in good condition at all road crossings. -Equipment bridge ECDs in place and functioning. -Multiple sections of P1 have been damaged. Environmental crew on site has repaired/replaced damaged P1. -Waterbars and end treatments are in good condition and functioning. -Stockpiles remain temporarily stabilized. -CWDs in good condition and functioning throughout this section. -CFS 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	12/4/2020 3:04 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15384+24		Field Station#	15384+24	
Pic 1 Desc.	Buffer zone P1 is damaged and needs to be replaced.		Pic 2 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15381+00		Field Station#	15381+00	
Pic 3 Desc.	P1 has been damaged and needs to be replaced.		Pic 4 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15393+83		Field Station#	15460+76	
Pic 5 Desc.	CFS in good condition throughout this section of ROW		Pic 6 Desc.	CWDs in good condition and functioning.	

AFE	124300139	Date/Time	12/4/2020 3:04 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15427+81	Field Station#	15429+00		
Pic 7 Desc.	Equipment bridge ECDs in place and functioning.	Pic 8 Desc.	Stockpiles remain stabilized.		
		<p style="text-align: center;">Insert image here</p>			
GPS Location	See photo	GPS Location			
Field Station#	15480+50	Field Station#			
Pic 9 Desc.	RCEs in good condition at Toshes Rd. and Snowberry Rd.	Pic 10 Desc.			
<p style="text-align: center;">Insert image here</p>		<p style="text-align: center;">Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			







A/E	124300139	Date/Time	12/4/2020 3:04 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 #	17634
Inspector	Logan Box			Date/Time	12/4/2020 5:16 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13748+30
County	Franklin	Ground	Damp	Temperature (°F)	55.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Reinforced Filter Fabric Fence)	Communication				
Waterbar	Communication				
Vegetative Stabilization (Temporary)	Communication				
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/4/2020 5:16 PM	Report #	17634
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 wire back silt fence that required maintenance and 2 slope breakers that required stabilization ,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	12/4/2020 5:16 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13704+60	Field Station#	13729+90		
Pic 1 Desc.	EI observed a location where a land owner has been crossing the row with a ATV, documented that it was not project related		Pic 2 Desc.	EI noticed erosion beginning in the throat of a breaker, recommended installing erosion blanket , added to the punch list	
					
GPS Location	00000	GPS Location	0000		
Field Station#	13704+90	Field Station#	13700+00		
Pic 3 Desc.	EI monitored equipment bridges throughout the travel today		Pic 4 Desc.	Wire back silt fence requires maintenance, EI sent in to be added to the punch list	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13734+20	Field Station#	13696+03		
Pic 5 Desc.	EI monitored slope breakers and noticed where a sump pit was cleaned out, the breaker needs stabilized		Pic 6 Desc.	Photo taken by the EI showing equipment mats through a wetland area, no environmental issues observed.	

A/E	124300139	Date/Time	12/4/2020 5:16 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		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/4/2020 5:16 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		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	Kanahwa			Report #	17494
Inspector	John White			Date/Time	12/1/2020 2:14 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Wet	Temperature (°F)	42.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	3.25
				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 Construction Entrance	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

A/E	124300113	Date/Time	12/1/2020 2:14 PM	Report #	17494
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.					

A/E	124300113	Date/Time	12/1/2020 2:14 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing RCE	Pic 2 Desc.	Observing grass lined channel and ECD's.		
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing rock check dam and ECD's	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	12/1/2020 2:14 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300113	Date/Time	12/1/2020 2:14 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		