



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 5638	
Inspector Logan Box		Date/Time 11/7/2019 11:17 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13670+00	
State VA	Inspection Area Partial	Station End 13898+31	
County Franklin	Ground Damp	Temperature (°F) 61.00	
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
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300139	Date/Time 11/7/2019 11:17 AM	Report # 5638
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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.)

Traveled and checked all ECDs throughout the row, monitored vegetation growth during the warmer days to see how well the vegetation was starting to grow.





Observed the contractor working on punch list items making repairs to erosion issues caused from storm events.

Checked punch list items after being repaired by the contractor.

Monitored stream and wetland crossings, checked RCEs while crews were working in the area to be sure they were clear from mud and debris.

Total measurable rainfall for this period was 0.

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	11/7/2019 11:17 AM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	0000		
Field Station#	13927+00	Field Station#	13926+00		
Pic 1 Desc.	Area being seeded and mulched	Pic 2 Desc.	Erosion issues repaired and ECDs installed to complete punch list items in the area		
					
GPS Location	0000	GPS Location	00000		
Field Station#	13930+00	Field Station#	13784+31		
Pic 3 Desc.	Erosion repaired and ECDs being installed	Pic 4 Desc.	Rock lined channel and plunge pool being installed		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

AFE 124300139	Date/Time 11/7/2019 11:17 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 5655	
Inspector Justin Burch		Date/Time 11/7/2019 6:16 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14454+22	
State VA	Inspection Area Full	Station End 14981+55	
County Franklin	Ground Wet	Temperature (°F) 65.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Waterbar	Acceptable			
Equipment Bridge	Acceptable			
Waterbar End Treatment	Acceptable			
Erosion Control Blanket	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	11/7/2019 6:16 AM	Report #	5655
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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.)

- Inspector performed a SWPPP inspection for Spread I Pipeline H600 from 14454+22 to 14981+55. No new items were added to the punch-list.
- the Contractor was working on punchlist items.
- The rain gauges in this inspection area received 0.00" of rain since the last SWPPP inspection.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300139	Date/Time	11/7/2019 6:16 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14456+00	Field Station#	14523+00		
Pic 1 Desc.	Clean water diversion pipe is acceptable		Pic 2 Desc.	Waterbar is acceptable	
					
GPS Location	0	GPS Location	0		
Field Station#	14546+75	Field Station#	14864+20		
Pic 3 Desc.	Equipment bridge is acceptable		Pic 4 Desc.	Waterbar end treatment is acceptable	
					
GPS Location	0	GPS Location	0		
Field Station#	14781+00	Field Station#	14650+50		
Pic 5 Desc.	Erosion control blanket is acceptable		Pic 6 Desc.	CFS is acceptable	

AFE 124300139	Date/Time 11/7/2019 6:16 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 11/7/2019 6:16 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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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 # 5661	
Inspector Ben Davenport		Date/Time 11/7/2019 8:26 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14981+55	
State VA	Inspection Area Partial	Station End 15496+70	
County Franklin/Pittsylvania	Ground Damp	Temperature (°F) 65.00	
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
Vegetative Stabilization (Permanent)	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 |

AFE 124300139	Date/Time 11/7/2019 8:26 AM	Report # 5661
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

-Performed SWPPP inspection of portion of Spread I section
 -Multiple rain events occurred during inspection period; see rainfall log for totals
 -Perimeter controls and ECD's were inspected and any maintenance was forwarded to the contractor for repair
 -Inspection observed condition of water bars, sumps, and end treatments along ROW
 -Environmental crews continue to perform environmental maintenance along entire ROW
 -Multiple environmental issues observed and items added to environmental punch list
 -Issues identified in previous SWPPP Report were communicated and continue to be addressed by contractor
 -EI team continues to travel ROW to identify environmental maintenance and compliance issues. All issues identified will continue to be communicated to contractor for completion

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE 124300139		Date/Time 11/7/2019 8:26 AM		Report #	
Pictures					
					
GPS Location 1		GPS Location 2			
Field Station# 14990+00		Field Station# 15493+00			
Pic 1 Desc. Erosion channels forming in final restoration area and require maintenance		Pic 2 Desc. Rill erosion occurring in final restoration area and requires attention			
					
GPS Location 3		GPS Location 4			
Field Station# 14997+00		Field Station# 15254+00			
Pic 3 Desc. Vegetation growing in temporary stabilized area GAS MVP-FR-324		Pic 4 Desc. View of final restoration area near HDD exit site. Lack of vegetation in travel lane from landowner use.			
					
GPS Location 5		GPS Location 6			
Field Station# 15231+00		Field Station# 15140+00			
Pic 5 Desc. View of final restoration area near HDD exit site. Lack of vegetation in travel lane from landowner use.		Pic 6 Desc. Temporary stabilization CIS Rock Creek Rd with ECD's in place. Travel lane requires additional stabilization.			

AFE 124300139	Date/Time 11/7/2019 8:26 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 11/7/2019 8:26 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name Transco Interconnect Station		AFE 124300113	Spread Transco Interconnect Sta
Contractor Kanahwa		Report # 5665	
Inspector John White		Date/Time 11/7/2019 9:55 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Damp	Temperature (°F)	55.00
Municipality Chatham	Weather Cloudy	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
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock-lined Channel	Acceptable			

5. Site Conditions

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

A/E	124300113	Date/Time	11/7/2019 9:55 AM	Report #	5665
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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 the Lay down yard. This location is in Compliance. There were no issues to report at the time of Inspection.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE	124300113	Date/Time	11/7/2019 9:55 AM	Report #	
Pictures					
					
GPS Location	O		GPS Location	O	
Field Station#	00+00		Field Station#	00+00	
Pic 1 Desc.	Observing storm water pond.		Pic 2 Desc.	Observing stabilized stock drain.	
					
GPS Location	O		GPS Location	O	
Field Station#	00+00		Field Station#	00+00	
Pic 3 Desc.	Observing ECD's performing as they should.		Pic 4 Desc.	Observing overflow.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

AFE 124300113	Date/Time 11/7/2019 9:55 AM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

Pictures			
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Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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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 # 5666	
Inspector John White		Date/Time 11/7/2019 10:07 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15496+70	
State VA	Inspection Area Full	Station End 16027+46	
County Pittsylvania	Ground Damp	Temperature (°F) 56.00	
Municipality Chatham	Weather Cloudy	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
Compost Filter Sock	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 11/7/2019 10:07 AM	Report # 5666
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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.)

Traveled the row observing ECD's, breakers and sumps. There were issues identified and added to the punch list. Observed the Contractor repairing the identified issues. Observed the Contractor performing ECD maintenance. 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.

AFE 124300139		Date/Time 11/7/2019 10:07 AM		Report #	
Pictures					
					
GPS Location O		GPS Location O			
Field Station# 15633+00		Field Station# 15606+00			
Pic 1 Desc. Observing the Contractor repairing punch list items.		Pic 2 Desc. Observing the Contractor repairing punch list items.			
					
GPS Location O		GPS Location O			
Field Station# 15595+00		Field Station# 15610+00			
Pic 3 Desc. Observing the Contractor repairing punch list items.		Pic 4 Desc. Observing the Contractor repairing punch list items.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

AFE 124300139	Date/Time 11/7/2019 10:07 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 11/7/2019 10:07 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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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 # 5679	
Inspector Charles Head		Date/Time 11/7/2019 2:27 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	13958+31
State VA	Inspection Area Partial	Station End	14454+22
County Franklin	Ground Damp	Temperature (°F)	64.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			6.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) Yes
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			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Silt Fence (Reinforce Filter Fence)	Communication			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Communication			
Sump Pit	Communication			
Waterbar End Treatment	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. | Yes |
| 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	11/7/2019 2:27 PM	Report #	5679
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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. Contractor retrieving sediment beyond LOD in areas with landowner approval. See punch list for communicated items.

Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.

AFE 124300139	Date/Time 11/7/2019 2:27 PM	Report #
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Pictures



GPS Location 0	GPS Location 0
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Field Station# 14222+09	Field Station# 14436+00
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Pic 1 Desc. Approximately 14222+09. Over of stream crossing and equipment bridge at stream S-C20. ROW temporarily stabilized and has winter vegetation growing.	Pic 2 Desc. Approximately 14436+00. Overview of ROW. ROW temporarily seeded and stabilized in this area.
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GPS Location 0	GPS Location 0
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Field Station# 14188+00	Field Station# 14350+00
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Pic 3 Desc. Approximately 14188+00. Water bar trough seeded and curlexed by contractor.	Pic 4 Desc. Approximately 14350+00. Crews working on punch list maintenance items. Seeding and installing curlex in water bar trough.
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Insert image here	Insert image here
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GPS Location	GPS Location
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Field Station#	Field Station#
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Pic 5 Desc.	Pic 6 Desc.
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AFE 124300139	Date/Time 11/7/2019 2:27 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 5681	
Inspector Glenn Mike Renfro		Date/Time 11/7/2019 3:19 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)	60.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	0.70
			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			
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 |

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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Performed SWPPP inspection of Spread I Mainz Laydown yard in Rocky Mount, Va. the location has received .70" of rainfall since the last inspection. All perimeter ECD's were inspected and no problems were found. All secondary containment structures were observed to be in acceptable condition. The inlet protection for the parking lot drains in the paved yard were in good condition. The RCE at the gravel yard was found to be in in good condition. The General Construction permits at the main entrance of the paved yard have been vandalized or damaged by high winds and will need to be reposted. Any issues observed during the inspection have been placed 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.

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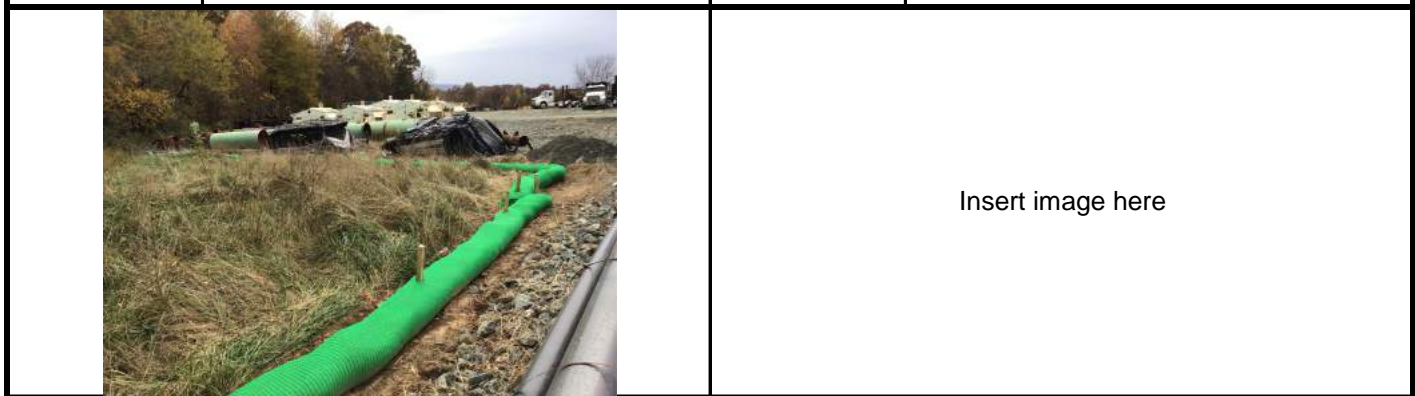
Pictures



GPS Location	00000000	GPS Location	00000000
Field Station#	0000+00	Field Station#	0000+00
Pic 1 Desc.	Secondary containment and inlet protection near storage building in acceptable condition.	Pic 2 Desc.	Secondary containment structure for fuel cell in compliance.



GPS Location	00000000	GPS Location	00000000
Field Station#	0000+00	Field Station#	0000+00
Pic 3 Desc.	General construction permits missing at main entrance needs reposted.	Pic 4 Desc.	RCE at gravel yard in good condition.



GPS Location	00000000	GPS Location	
Field Station#	0000+00	Field Station#	
Pic 5 Desc.	Perimeter ECD's on west side of gravel yard in good condition.	Pic 6 Desc.	

AFE 124300139	Date/Time 11/7/2019 3:19 PM	Report #
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 11/7/2019 3:19 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	