



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 18618	
Inspector Logan Box		Date/Time 6/17/2019 5:44 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	13670+00
State VA	Inspection Area Partial	Station End	13958+31
County Franklin	Ground Dry	Temperature (°F)	74.00
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	Communication			
Sump Pit	Acceptable			
Rock Construction Entrance	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 |

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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.)

Inspected all ECDs and environmental controls. Monitored punch list items that were completed and documented new punch list items to be sent in . Observed crews working at the Brick Church access rd unloading equipment and making access to the row by leveling breakers temporarily for truck access . There was a total of 0.3" of rainfall for this period.

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	6/17/2019 5:44 PM	Report #	18618
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Pictures



GPS Location	37.08	Field Station#	13784+22	GPS Location	37.08	Field Station#	13771+00
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Description	Crew smoothing out a breaker to allow trucks to enter the row	Description	Sump pit after maintenance done
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GPS Location	37.08	Field Station#	13785+00	GPS Location	37.08	Field Station#	13770+69
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Description	Crew unloading equipment and installing blade on a dozer	Description	CFS needing removed from small stream channel to prevent blocking flow
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Pictures

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Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 18759	
Inspector Ben Davenport		Date/Time 6/17/2019 8:59 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14981+55	
State VA	Inspection Area Full	Station End 15496+70	
County Franklin/Pittsylvania	Ground Dry	Temperature (°F) 85.00	
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			
Sump Pit	Communication			
Waterbar	Communication			
Waterbar End Treatment	Communication			
Silt Fence (Filter Fabric Fence)	Communication			
Sediment Filter Log	Communication			
Housekeeping	Acceptable			
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 6/17/2019 8:59 AM	Report # 18759
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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
 -Tie in crew working between HDD exit site and Grassland Dr
 -Environmental crews continue to perform environmental maintenance along entire ROW
 -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 6/17/2019 8:59 AM	Report # 18759
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Pictures



GPS Location 36.96	Field Station# 15068+00	GPS Location 36.96	Field Station# 15072+00
Description CFS check dams maintained and erosion channel corrected per punch list item		Description Rill erosion channel forming along travel lane and requires maintenance	



GPS Location 36.96	Field Station# 15190+00	GPS Location 36.96	Field Station# 15047+00
Description View of permanent vegetation growing along ROW		Description Temporary vegetation growing along ROW and perimeter controls/ECD's performing intended functions	



GPS Location 36.96	Field Station# 15245+00	GPS Location 36.96	Field Station# 15174+00
Description CFS undermining and requires maintenance		Description Temporary vegetation growing along ROW and perimeter controls/ECD's performing intended functions	

Pictures			
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 18766	
Inspector Charles Head		Date/Time 6/17/2019 10:17 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13958+31	
State VA	Inspection Area Partial	Station End 14454+22	
County Franklin	Ground Dry	Temperature (°F) 65.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Communication			
Waterbar	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 6/17/2019 10:17 AM	Report # 18766
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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.)

Conducted SWPPP inspection of section of spread I. Perimeter and resource boundary ECDs were inspected and no issues were observed at time of inspection. RCEs were inspected no issues found at time of inspection . Maintenance issues were observed and added to punch list and are listed above . Resources inspected were found to be flowing clean and clear of sediment at time of inspection. Areas with temporary vegetation and stabilization are progressing. Contractor continues to address maintenance issues and areas impacted by weather.

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	6/17/2019 10:17 AM	Report #	18766
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Pictures



GPS Location	37.06	Field Station#	14240+00	GPS Location	37.06	Field Station#	14240+00
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Description	Approximately 14240+00. Equipment crimping in straw mulch. This area has been temporarily seeded and stabilized.	Description	Approximately 14240+00. Area of ROW recently has been temporarily seeded and stabilized.
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GPS Location	36.98	Field Station#	14326+00	GPS Location	37.06	Field Station#	14434+01
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Description	Approximately 14326+00. ROW has been temporarily seeded and stabilized in this area. CFS and rip rap end treatment also pictured..	Description	Overview of stream crossing and equipment bridge at stream S-GH40. Approximately 14434+01.
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GPS Location	36.98	Field Station#	14237+75	GPS Location	36.98	Field Station#	14413+50
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Description	Approximately 14237+75. Contractor blowing straw mulch for temporary stabilization of area.	Description	Approximately 14413+50. Water bar, sump, and CFS end treatment. All appear to be installed and functioning correctly at time of inspection.
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Pictures			
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 18777	
Inspector Glenn Mike Renfro		Date/Time 6/17/2019 2:23 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)	86.00
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			
Roadside Ditch	Acceptable			
Rock Construction Entrance	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? | 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 6/17/2019 2:23 PM	Report # 18777
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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.)

Preformed SWPPP inspection of Spread I Laydown yard in Rock Mount, Va. All perimeter ECD's were inspected and no new issues were found. The issue from the previous inspection, CFS needs re-stacked at northwest corner of paved yard has been addressed. The RCE was clean and the road was clear of any debris. All secondary containment structures were found to be in acceptable condition. The inlet protection for the parking lot drains were found to be in good condition. The construction permits are posted at the main entrance of the paved yard as required. A concern was raised by the KCI Inspector during today's fuel cell inspection, the concern being with the check valve for the refueling inlet for the diesel. The concern will be looked at by the contractor providing fuel to Precision they will be on site tomorrow June 18th. There were no potential issues observed during today's 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.

Pictures			
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GPS Location	36.97	Field Station#	0000+00	GPS Location	36.97	Field Station#	0000+00
Description	Inlet protection for middle parking lot drain at paved yard in good condition.			Description	Issue addressed by contractor, CFS needs do to be re-stacked at north west corner of paved yard.		



GPS Location	36.97	Field Station#	0000+00	GPS Location	36.97	Field Station#	0000+00
Description	Secondary containment structure for fuel cell in good condition.			Description	Concern by KCI Inspector Jacob H potential leaking check valve on fuel cell. Will in addressed in fuel contractor.		



GPS Location	36.97	Field Station#	0000+00	GPS Location	36.97	Field Station#	0000+00
Description	Construction permits posted at main entrance			Description	RCE for gravel yard in good condition.		

Pictures			
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 18780	
Inspector John White		Date/Time 6/17/2019 1:21 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15496+70	
State VA	Inspection Area Full	Station End 16027+46	
County Pittsylvania	Ground Wet	Temperature (°F) 89.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 1.40	
			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	Communication			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Roadside Ditch	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	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. | 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 |

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.

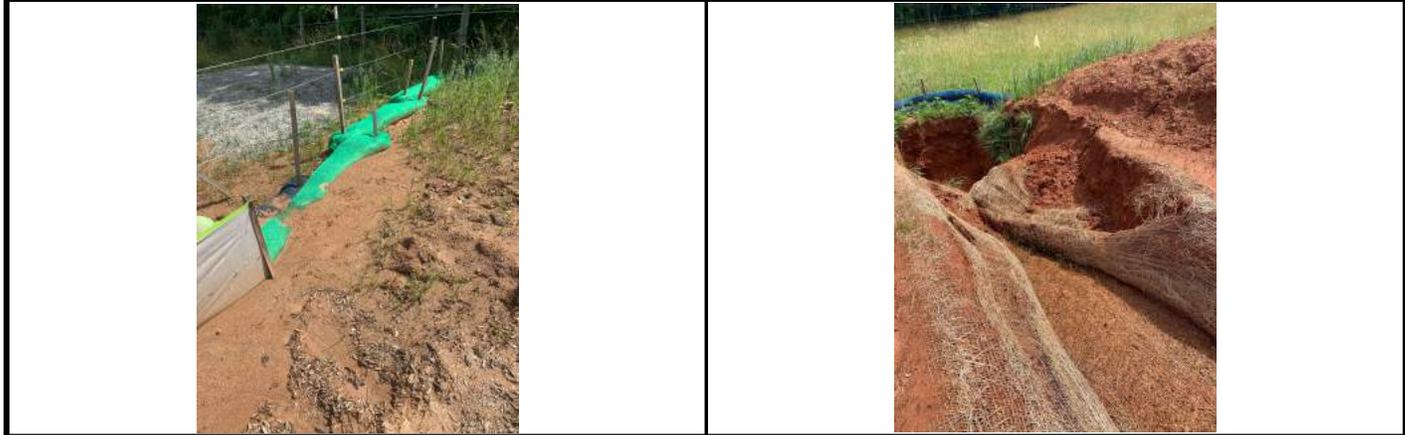
Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection from Climax to Transco. There have been issues identified and added to the punch list that were caused by heavy rains. The Contractor is working on repairing the issues. 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	6/17/2019 1:21 PM	Report #	18780
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Pictures



GPS Location	36.97	Field Station#	15964+50	GPS Location	36.97	Field Station#	15966+00
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Description	Observing CFS that requires maintenance.	Description	Observing drainage channel that requires maintenance.
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GPS Location	36.97	Field Station#	15999+00	GPS Location	36.97	Field Station#	15817+00
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Description	Observing sump that requires maintenance.	Description	Observing CFS that requires maintenance.
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GPS Location		Field Station#		GPS Location		Field Station#	
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GPS Location		Field Station#		GPS Location		Field Station#	
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GPS Location		Field Station#		GPS Location		Field Station#	
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GPS Location		Field Station#		GPS Location		Field Station#	
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Visual Site Inspection Report

Project Name Transco Interconnect Station		AFE 124300113	Spread Transco Interconnect Station
Contractor Kanahwa		Report # 18781	
Inspector John White		Date/Time 6/17/2019 3:24 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)	90.00
Municipality Chatham	Weather Cloudy	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
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Roadside Ditch	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	124300113	Date/Time	6/17/2019 3:24 PM	Report #	18781
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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 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.

Pictures			
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GPS Location	36.97	Field Station#	00+00	GPS Location	36.97	Field Station#	00+00
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Description	Observing stabilized channel.	Description	Observing stabilized channel
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GPS Location	36.97	Field Station#	00+00	GPS Location	36.97	Field Station#	00+00
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Description	Observing outlet and outlet protection.	Description	Observing rock level spreader.
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GPS Location		Field Station#		GPS Location		Field Station#	
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GPS Location		Field Station#		GPS Location		Field Station#	
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GPS Location		Field Station#		GPS Location		Field Station#	
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GPS Location		Field Station#		GPS Location		Field Station#	
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Description		Description	
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 18786	
Inspector Randall Grey		Date/Time 6/17/2019 4:56 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14454+22	
State VA	Inspection Area Partial	Station End 14981+55	
County Franklin	Ground Wet	Temperature (°F) 86.00	
Municipality N/A	Weather Heavy Rain	Rain Gauge (in) 0.50	
			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			
Plunge Pool	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Stone Inlet Protection	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 |

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.)

Inspected and continue to inspect ECDs.
 Turn in needed work for punch list.
 Total rain received since Thursday 6/13/19 = 0.5".

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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GPS Location	37.00	Field Station#	14470+00	GPS Location	37.00	Field Station#	14468+00
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Description	Sump pit and end treatment functioning properly	Description	CWD pipe functioning properly
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GPS Location	37.00	Field Station#	14486+56	GPS Location	37.00	Field Station#	14486+56
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Description	Equipment bridge is clean	Description	Upstream side of stream S-G22 clean
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GPS Location	37.00	Field Station#	14486+56	GPS Location	37.00	Field Station#	14540+00
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Description	Downstream side of stream S-G22 clean	Description	Plunge pool functioning properly
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GPS Location		Field Station#		GPS Location		Field Station#	
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