



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	100154
<b>Inspector</b>	Ben Davenport			<b>Date/Time</b>	9/6/2019 7:36 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14981+55
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	15496+70
<b>County</b>	Franklin/Pittsylvania	<b>Ground</b>	Dry	<b>Temperature (°F)</b>	81.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Cloudy	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
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  |

<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 7:36 PM	<b>Report #</b> 100154
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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 portion of Spread I section  
 -No rain events occurred during inspection period; see rainfall log for totals in other sections  
 -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  
 -Environmental crews continue to perform environmental maintenance along entire ROW  
 -Multiple environmental issues observed and items added to environmental punch list  
 -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 9/6/2019 7:36 PM		Report #	
Pictures					
					
<b>GPS Location</b> 1		<b>GPS Location</b> 2			
<b>Field Station#</b> 15072+86		<b>Field Station#</b> 15072+86			
<b>Pic 1 Desc.</b> Upstream view of S-G11 at ROW crossing		<b>Pic 2 Desc.</b> Downstream view of S-G11 at ROW crossing			
					
<b>GPS Location</b> 3		<b>GPS Location</b> 4			
<b>Field Station#</b> 15426+50		<b>Field Station#</b> 15426+50			
<b>Pic 3 Desc.</b> Upstream view of S-G4 at ROW crossing		<b>Pic 4 Desc.</b> Downstream view of S-G4 at ROW crossing			
					
<b>GPS Location</b> 5		<b>GPS Location</b> 6			
<b>Field Station#</b> 15025+50		<b>Field Station#</b> 15306+00			
<b>Pic 5 Desc.</b> Permanent vegetation and end treatment CIS Star Land Dr		<b>Pic 6 Desc.</b> View of cleaned up and stabilized ROW with open trench between Oxford Rd and Lark Dr			

<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 7:36 PM	<b>Report #</b>
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**Pictures**

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 7:36 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 100224	
<b>Inspector</b> Glenn Mike Renfro		<b>Date/Time</b> 9/6/2019 1:16 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	0000+00
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b>	0000+00
<b>County</b> Franklin	<b>Ground</b> Dry	<b>Temperature (°F)</b>	79.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 6.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
4. **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			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	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

<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 1:16 PM	<b>Report #</b> 100224
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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.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

**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 laydown yard in Rocky Mount, Va. All perimeter ECD's were inspected and no issues were found. The inlet protection for the parking lot drains in the paved yard were in acceptable condition. All secondary containment structures were found to be in compliance. The RCE for the gravel yard was in good condition. There were no issues found to add to the punch list during today's 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.



<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 1:16 PM	<b>Report #</b>
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**Pictures**



<b>GPS Location</b>	0000	<b>GPS Location</b>	0000
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00
<b>Pic 1 Desc.</b>	Inlet protection for parking lot drain near storage building in good condition	<b>Pic 2 Desc.</b>	Perimeter ECD's in good condition on south side of paved yard.



<b>GPS Location</b>	0000	<b>GPS Location</b>	0000
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00
<b>Pic 3 Desc.</b>	Secondary containment structure at oil changing station in compliance.	<b>Pic 4 Desc.</b>	Perimeter ECD's on northwest corner of gravel yard in good condition.

Insert image here

Insert image here

<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>	



<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 1:16 PM	<b>Report #</b>
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<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 1:16 PM	<b>Report #</b>
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**Pictures**

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 101276	
<b>Inspector</b> John White		<b>Date/Time</b> 9/6/2019 10:25 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 15496+70	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 16027+46	
<b>County</b> Pittsylvania	<b>Ground</b> Dry	<b>Temperature (°F)</b> 82.00	
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 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
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	Acceptable			

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

<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 10:25 AM	<b>Report #</b> 101276
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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 this section. 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.

<b>AFE</b>	124300139	<b>Date/Time</b>	9/6/2019 10:25 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	15694+50		<b>Field Station#</b>	15694+50	
<b>Pic 1 Desc.</b>	Observing temporary stabilization.		<b>Pic 2 Desc.</b>	Observing sump and end treatment.	
					
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	15696+00		<b>Field Station#</b>	15695+00	
<b>Pic 3 Desc.</b>	Observing ECD's performing as they should.		<b>Pic 4 Desc.</b>	Observing sump and end treatment.	
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 5 Desc.</b>			<b>Pic 6 Desc.</b>		

<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 10:25 AM	<b>Report #</b>
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**Pictures**

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	



<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 10:25 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 100490	
<b>Inspector</b> Logan Box		<b>Date/Time</b> 9/6/2019 5:16 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	13670+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	13859+31
<b>County</b> Franklin	<b>Ground</b> Dry	<b>Temperature (°F)</b>	90.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.00
<b>Rain Accumulation Time (days)</b>			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Secondary Containment	Acceptable			
Timber Mat	Acceptable			

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

<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 5:16 PM	<b>Report #</b> 100490
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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.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

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

**Comments** (Reference above questions as appropriate.)

Inspected all ECDs throughout the row. Monitored vegetation, checked area for stabilization. Monitored stream and wetland crossings.

Observed the contractor working to backfill open sections of pipe. Monitored crew repairing ECDs along the way. Total 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.

<b>AFE</b>	124300139	<b>Date/Time</b>	9/6/2019 5:16 PM	<b>Report #</b>	
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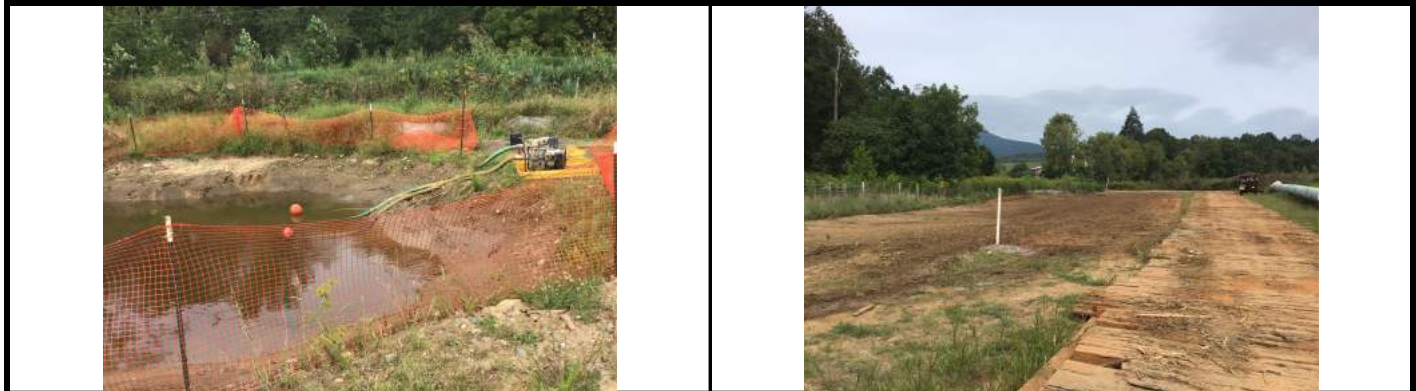
**Pictures**



<b>GPS Location</b>	00000	<b>GPS Location</b>	00000
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<b>Field Station#</b>	13708+33	<b>Field Station#</b>	13677+00
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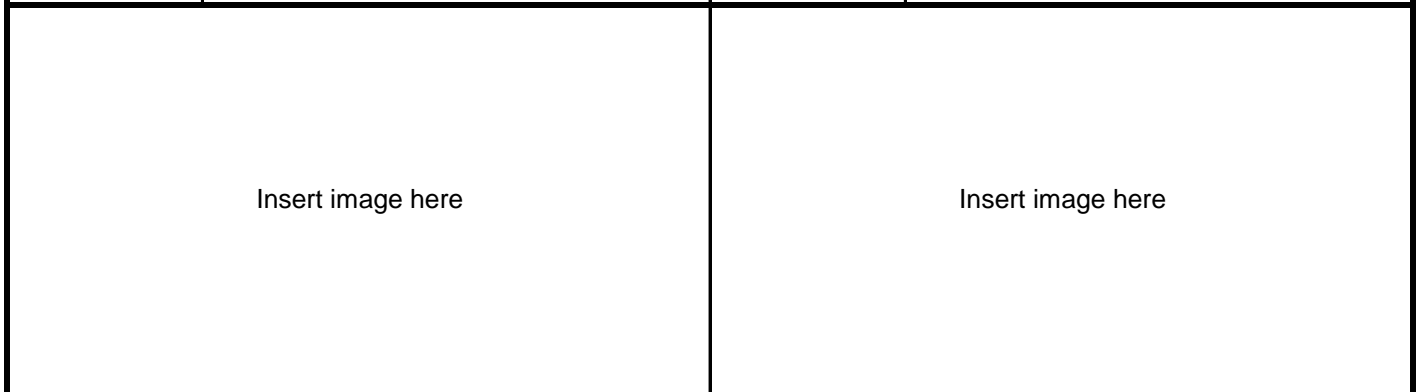
<b>Pic 1 Desc.</b>	Section of pipe having a end cap welded on before being backfilled	<b>Pic 2 Desc.</b>	Ditch being backfilled
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<b>GPS Location</b>	0000	<b>GPS Location</b>	00000
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<b>Field Station#</b>	13691+21	<b>Field Station#</b>	13680+00
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<b>Pic 3 Desc.</b>	Bell hole being pumped out, secondary containment being used for pumps	<b>Pic 4 Desc.</b>	Recently backfilled section of ditch, waiting to be stabilized
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<b>GPS Location</b>		<b>GPS Location</b>	
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<b>Field Station#</b>		<b>Field Station#</b>	
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<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>	
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<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 5:16 PM	<b>Report #</b>
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<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 5:16 PM	<b>Report #</b>
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<b>Pictures</b>
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	





# Visual Site Inspection Report

<b>Project Name</b> Transco Interconnect Station		<b>AFE</b> 124300113	<b>Spread</b> Transco Interconnect St
<b>Contractor</b> Kanahwa		<b>Report #</b> 101366	
<b>Inspector</b> John White		<b>Date/Time</b> 9/6/2019 10:19 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	00+00
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b>	00+00
<b>County</b> Pittsylvania	<b>Ground</b> Dry	<b>Temperature (°F)</b>	82.00
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 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 Check Dam	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  |

<b>A/E</b>	124300113	<b>Date/Time</b>	9/6/2019 10:19 AM	<b>Report #</b>	101366
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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.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

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

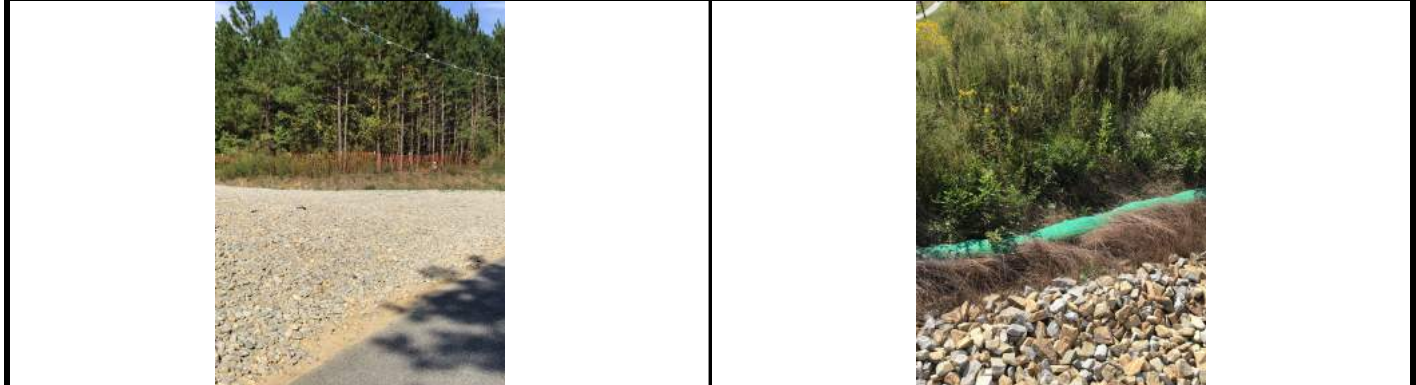
**Comments** (Reference above questions as appropriate.)

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.

<b>AFE</b> 124300113	<b>Date/Time</b> 9/6/2019 10:19 AM	<b>Report #</b>
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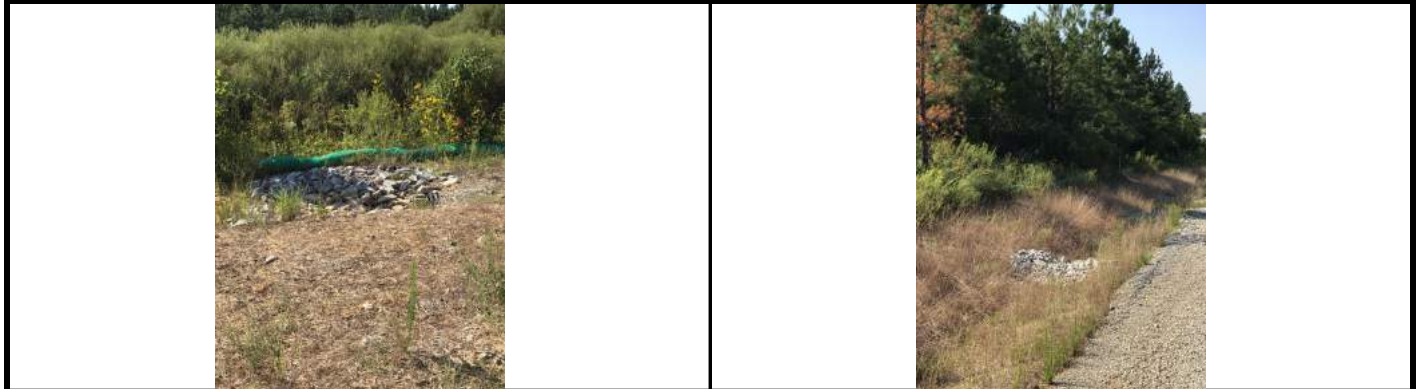
**Pictures**



<b>GPS Location</b> 0	<b>GPS Location</b> 0
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<b>Field Station#</b> 00+00	<b>Field Station#</b> 00+00
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<b>Pic 1 Desc.</b> Observing RCE.	<b>Pic 2 Desc.</b> Observing ECD's performing as they should.
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<b>GPS Location</b> 0	<b>GPS Location</b> 0
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<b>Field Station#</b> 00+00	<b>Field Station#</b> 00+00
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<b>Pic 3 Desc.</b> Observing outlet and outlet protection.	<b>Pic 4 Desc.</b> Observing rock check dams.
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Insert image here	Insert image here
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<b>GPS Location</b>	<b>GPS Location</b>
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<b>Field Station#</b>	<b>Field Station#</b>
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<b>Pic 5 Desc.</b>	<b>Pic 6 Desc.</b>
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<b>AFE</b> 124300113	<b>Date/Time</b> 9/6/2019 10:19 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300113	<b>Date/Time</b>	9/6/2019 10:19 AM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 1817	
<b>Inspector</b> Randall Grey		<b>Date/Time</b> 9/6/2019 3:58 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 14454+22	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 14981+55	
<b>County</b> Franklin	<b>Ground</b> Dry	<b>Temperature (°F)</b> 85.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable			
Dewatering Work Area	Acceptable			
Equipment Bridge	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  |



<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 3:58 PM	<b>Report #</b> 1817
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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 portion of Spread I.  
 There has been no rain accumulation since Friday 7-30-19.  
 Perimeter controls and ECDs were inspected and any issues found were forwarded to the contractor for repair.  
 Sections of right of way will continuously be monitored checking water bars, sumps, temporary stabilization, and ECDs to update the punch list.

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

AFE 124300139		Date/Time 9/6/2019 3:58 PM		Report # 1817	
Pictures					
<p><b>North East Elevation</b>            ☉ 238°SW (T) LAT: 36.987997 LON: -79.713253 ±16ft ▲ 969ft</p> 			<p><b>North East Elevation</b>            ☉ 215°SW (T) LAT: 36.987932 LON: -79.714250 ±16ft ▲ 966ft</p> 		
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 14685+00		<b>Field Station#</b> 14681+00			
<b>Pic 1 Desc.</b> Temporary stabilization		<b>Pic 2 Desc.</b> Dewatering structure built			
<p><b>East Elevation</b>            ☉ 269°W (T) LAT: 36.988012 LON: -79.714466 ±16ft ▲ 949ft</p> 			<p><b>South East Elevation</b>            ☉ 325°NW (T) LAT: 36.986095 LON: -79.694401 ±98ft ▲ 998ft</p> 		
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 14680+37		<b>Field Station#</b> 14745+00			
<b>Pic 3 Desc.</b> Equipment bridge clean at stream S-H36		<b>Pic 4 Desc.</b> Temporary stabilization			
<p><b>East Elevation</b>            ☉ 276°W (T) LAT: 36.987804 LON: -79.698431 ±32ft ▲ 813ft</p> 			<p><b>East Elevation</b>            ☉ 256°W (T) LAT: 36.986670 LON: -79.695467 ±32ft ▲ 949ft</p> 		
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 14729+19		<b>Field Station#</b> 14740+00			
<b>Pic 5 Desc.</b> Equipment bridge clean at stream S-A20		<b>Pic 6 Desc.</b> Sump pit functioning as intended			

<b>Pictures</b>			
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 3108	
<b>Inspector</b> Charles Head		<b>Date/Time</b> 9/6/2019 10:16 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13958+31	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 14454+22	
<b>County</b> Franklin	<b>Ground</b> Dry	<b>Temperature (°F)</b> 75.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 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
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Waterbar	Communication			
Vegetative Stabilization (Temporary)	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  |

<b>AFE</b>	124300139	<b>Date/Time</b>	9/6/2019 10:16 AM	<b>Report #</b>	
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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.

**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.



<b>AFE</b>	124300139	<b>Date/Time</b>	9/6/2019 10:16 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	14168+00		<b>Field Station#</b>	14236+75	
<b>Pic 1 Desc.</b>	Approximately 14168+00. Water bar, sump, and end treatment installed and appear to be functioning correctly at time of inspection. Area temporarily seeded and stabilized.		<b>Pic 2 Desc.</b>	Approximately 14236+75. CWD piping, berm, and level spreader installed and appear to be functioning correctly at time of inspection.	
					
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	14083+20		<b>Field Station#</b>	14157+55	
<b>Pic 3 Desc.</b>	Approximately 14083+20. Erosion control blanket installed in high flow area for storm water. Area temporarily seeded and stabilized.		<b>Pic 4 Desc.</b>	Approximately 14157+55. Overview of stream crossing and equipment bridge at stream S-KL51.	
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 5 Desc.</b>			<b>Pic 6 Desc.</b>		

<b>AFE</b> 124300139	<b>Date/Time</b> 9/6/2019 10:16 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	



<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	