



# 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> 100103	
<b>Inspector</b> Logan Box		<b>Date/Time</b> 9/12/2019 11:59 AM	
<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>	13958+31
<b>County</b> Franklin	<b>Ground</b> Damp	<b>Temperature (°F)</b>	95.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.10
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
3rd Party Damages	Communication			
Sump Pit	Communication			
Silt Fence (Filter Fabric Fence)	Communication			
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

<b>AFE</b> 124300139	<b>Date/Time</b> 9/12/2019 11:59 AM	<b>Report #</b> 100103
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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.)

Traveled the row and inspected all ECDs, monitored vegetation growth throughout.  
 Inspected row conditions, discussed issues with the contractor and added punch list items.  
 Noticed 3rd party damages to silt fence. Discussed with the contractor to make repairs .  
 Total measurable rainfall for this period was 0.1" .

**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>	9/12/2019 11:59 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	13755+74	<b>Field Station#</b>	13770+12		
<b>Pic 1 Desc.</b>	P1 damaged from land owner		<b>Pic 2 Desc.</b>	Sump pit not to spec, needing end treatment, discussed with the contractor	
					
<b>GPS Location</b>	00000	<b>GPS Location</b>	0000		
<b>Field Station#</b>	+0	<b>Field Station#</b>	13753+00		
<b>Pic 3 Desc.</b>	Back fill activities		<b>Pic 4 Desc.</b>	CFS installed along row edge.	
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> 9/12/2019 11:59 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 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>	124300139	<b>Date/Time</b>	9/12/2019 11:59 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> Transco Interconnect Station		<b>AFE</b> 124300113	<b>Spread</b> Transco Interconnect St
<b>Contractor</b> Kanahwa		<b>Report #</b> 100176	
<b>Inspector</b> John White		<b>Date/Time</b> 9/12/2019 10:23 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>	93.00
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.10
<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			
Roadside Ditch	Acceptable			
Rock Check Dam	Acceptable			
Stone Inlet Protection	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>	9/12/2019 10:23 AM	<b>Report #</b>	100176
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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.



<b>AFE</b>	124300113	<b>Date/Time</b>	9/12/2019 10:23 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00		
<b>Pic 1 Desc.</b>	Observing rock check dams.	<b>Pic 2 Desc.</b>	Observing outlet and outlet protection.		
					
<b>GPS Location</b>	0	<b>GPS Location</b>	0		
<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00		
<b>Pic 3 Desc.</b>	Observing rock drain.	<b>Pic 4 Desc.</b>	Observing the storm water pond.		
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> 124300113	<b>Date/Time</b> 9/12/2019 10:23 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>AFE</b> 124300113	<b>Date/Time</b> 9/12/2019 10:23 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> 100546	
<b>Inspector</b> Charles Head		<b>Date/Time</b> 9/12/2019 2:34 PM	
<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> Damp	<b>Temperature (°F)</b>	91.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.25
			<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	Communication			
Cleanwater Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication			
Waterbar	Acceptable			

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

<b>AFE</b> 124300139	<b>Date/Time</b> 9/12/2019 2:34 PM	<b>Report #</b> 100546
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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.)

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>	9/12/2019 2:34 PM	<b>Report #</b>	
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**Pictures**



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14083+20	<b>Field Station#</b>	14177+00
<b>Pic 1 Desc.</b>	Approximately 14083+20. ECDs installed and appear to be functioning correctly.	<b>Pic 2 Desc.</b>	Approximately 14177+00. Contractor stabilizing ROW.



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14397+50	<b>Field Station#</b>	14171+36
<b>Pic 3 Desc.</b>	Approximately 14397+50. CWD piping and level spreader appears to be installed and functioning correctly at time of inspection.	<b>Pic 4 Desc.</b>	Approximately 14171+36. RCEs and road crossing.

<p>Insert image here</p>	<p>Insert image here</p>
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<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> 9/12/2019 2:34 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 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> 9/12/2019 2:34 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> 100942	
<b>Inspector</b> Ben Davenport		<b>Date/Time</b> 9/12/2019 8:31 AM	
<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> Muddy	<b>Temperature (°F)</b> 93.00	
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 1.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	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>AFE</b> 124300139	<b>Date/Time</b> 9/12/2019 8:31 AM	<b>Report #</b> 100942
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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


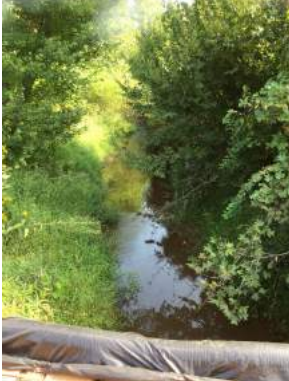



**7.** Identify all remedial measures that have been taken since the previous inspection was conducted.

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

-Performed SWPPP inspection on portion of Spread I section  
 -One rain event 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

-1.00 inch of rain recorded at Armstrong Rd during inspection period  
 -0.75 inches of rain recorded at MVP-PI-332 during inspection 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 9/12/2019 8:31 AM		Report #	
Pictures					
					
<b>GPS Location</b> 1		<b>GPS Location</b> 2			
<b>Field Station#</b> 15346+80		<b>Field Station#</b> 15346+80			
<b>Pic 1 Desc.</b> View of bridge crossing of S-H13 with ECD's and perimeter controls performing intended function		<b>Pic 2 Desc.</b> Upstream view of S-H13 at ROW crossing			
					
<b>GPS Location</b> 3		<b>GPS Location</b> 4			
<b>Field Station#</b> 15346+80		<b>Field Station#</b> 15142+66			
<b>Pic 3 Desc.</b> Downstream view of S-H13 at ROW crossing		<b>Pic 4 Desc.</b> View of RCE in good condition with newly installed ECD's CIS Rock Creek Rd			
		Insert image here			
<b>GPS Location</b> 5		<b>GPS Location</b> 6			
<b>Field Station#</b> 15259+00		<b>Field Station#</b> 15098+00			
<b>Pic 5 Desc.</b> View of vegetation growing along ROW at former pad at HDD exit site		<b>Pic 6 Desc.</b> Temporary vegetation growing along ROW			

<b>AFE</b> 124300139	<b>Date/Time</b> 9/12/2019 8:31 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>	124300139	<b>Date/Time</b>	9/12/2019 8:31 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> 101749	
<b>Inspector</b> John White		<b>Date/Time</b> 9/12/2019 11:06 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> Damp	<b>Temperature (°F)</b> 93.00	
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.46	
			<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			
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>A/E</b>	124300139	<b>Date/Time</b>	9/12/2019 11:06 AM	<b>Report #</b>	101749
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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 this section. There were issues identified and added to the punch list. The Contractor has repaired the identified issues. This section 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 124300139		Date/Time 9/12/2019 11:06 AM		Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15634+00	Field Station#	15680+00		
Pic 1 Desc.	Observing the Contractor performing ECD maintenance.	Pic 2 Desc.	Observing the Contractor repairing punch list items.		
					
GPS Location	0	GPS Location	0		
Field Station#	15633+70	Field Station#	15695+00		
Pic 3 Desc.	Observing the Contractor repairing punch list items.	Pic 4 Desc.	Observing the Contractor performing ECD maintenance.		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

<b>AFE</b> 124300139	<b>Date/Time</b> 9/12/2019 11:06 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>AFE</b> 124300139	<b>Date/Time</b> 9/12/2019 11:06 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> 3370	
<b>Inspector</b> Glenn Mike Renfro		<b>Date/Time</b> 9/12/2019 9:40 AM	
<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> Wet	<b>Temperature (°F)</b>	74.00
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.40
<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	Communication			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	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  |

<b>AFE</b> 124300139	<b>Date/Time</b> 9/12/2019 9:40 AM	<b>Report #</b> 3370
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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 main yard in Rocky Mount, Va. The location received .40" on rainfall overnight. All perimeter ECD's were inspected and one issue was observed in the northwest corner of paved yard, the CFS needs to be re-stacked and sediment removed. The RCE at the gravel yard was in good condition. All secondary containment structures were found to be in compliance. The inlet protection for the parking lot drains in the paved yard were found to be in good condition. Any issue observed during the inspection were placed on the punch list and given to the contractor to address.

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

<b>AFE</b> 124300139	<b>Date/Time</b> 9/12/2019 9:40 AM	<b>Report #</b>
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**Pictures**



<b>GPS Location</b>	000000	<b>GPS Location</b>	000000
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00
<b>Pic 1 Desc.</b>	RCE at gravel yard in good condition.	<b>Pic 2 Desc.</b>	Perimeter ECD's on southwest end of gravel yard in good condition.



<b>GPS Location</b>	000000	<b>GPS Location</b>	000000
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00
<b>Pic 3 Desc.</b>	Secondary containment structure for fuel cell in compliance.	<b>Pic 4 Desc.</b>	Perimeter ECD's on west side of paved yard in acceptable condition.



<b>GPS Location</b>	000000	<b>GPS Location</b>	
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	
<b>Pic 5 Desc.</b>	Perimeter ECD's on northwest corner of paved yard need maintenance.	<b>Pic 6 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 9/12/2019 9:40 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 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>	124300139	<b>Date/Time</b>	9/12/2019 9:40 AM	<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> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 3391	
<b>Inspector</b> Randall Grey		<b>Date/Time</b> 9/12/2019 4:20 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> Damp	<b>Temperature (°F)</b> 93.00	
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b> 1.00	
			<b>Rain Accumulation Time (days)</b> 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
Equipment Bridge	Acceptable			
Vegetative Stabilization (Temporary)	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> 9/12/2019 4:20 PM	<b>Report #</b> 3391
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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.  
 Rain total since Friday 9/06/19 equals 1".  
 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 9/12/2019 4:20 PM		Report #	
Pictures					
<p><b>North West Elevation</b>  <small>⊕ 139°SE (T) LAT: 36.979494 LON: -79.684191 ±32ft ▲ 830ft</small></p> 			<p><b>North East Elevation</b>  <small>⊕ 214°SW (T) LAT: 36.978417 LON: -79.681946 ±32ft ▲ 824ft</small></p> 		
GPS Location 0		GPS Location 0			
Field Station# 14782+25		Field Station# 14793+00			
Pic 1 Desc. Equipment bridge clean at stream S-MM48		Pic 2 Desc. Sump pit functioning as intended			
<p><b>North Elevation</b>  <small>⊕ 202°S (T) LAT: 36.978266 LON: -79.680929 ±16ft ▲ 859ft</small></p> 			<p><b>North West Elevation</b>  <small>⊕ 149°SE (T) LAT: 36.978196 LON: -79.680914 ±16ft ▲ 864ft</small></p> 		
GPS Location 0		GPS Location 0			
Field Station# 14795+00		Field Station# 14793+78			
Pic 3 Desc. Sump pit functioning as intended		Pic 4 Desc. Equipment bridge clean at stream S-H24			
<p><b>South Elevation</b>  <small>⊕ 344°N (T) LAT: 36.977147 LON: -79.678949 ±16ft ▲ 931ft</small></p> 			<p><b>East Elevation</b>  <small>⊕ 253°W (T) LAT: 36.972661 LON: -79.666086 ±16ft ▲ 981ft</small></p> 		
GPS Location 0		GPS Location 0			
Field Station# 14800+00		Field Station# 14840+00			
Pic 5 Desc. Temporary stabilization		Pic 6 Desc. Temporary stabilization			

<b>AFE</b> 124300139	<b>Date/Time</b> 9/12/2019 4:20 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>	

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>	124300139	<b>Date/Time</b>	9/12/2019 4:20 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 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>	