



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 13753	
Inspector Justin Burch		Date/Time 8/19/2020 9:17 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14694+75	
State VA	Inspection Area Full	Station End 15142+66	
County Franklin/Pittsylvania	Ground Wet	Temperature (°F) 83.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 2.00	
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			

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

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Inspector performed a SWPPP inspection from 14694+77 to 15142+66.
- Since last SWPPP inspection several rain events have occurred. A total of 1.50" of rainfall was recorded at Indian Cave Road and a total of 2.40" was recorded at Armstrong Road. See the rain log for a detailed break down of rainfall events.
- Many issues were added to the punch list since the last SWPPP, some of which have been addressed by the contractor and others are still being addressed by the contractor. Other ECDs were in compliance at the time of inspection.
- Inspector spot checked punch list items logged as completed to confirm they were completed properly.

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

AFE	124300139	Date/Time	8/19/2020 9:17 AM	Report #	
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Pictures



GPS Location	0	GPS Location	0
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Field Station#	14730+00	Field Station#	14869+00
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Pic 1 Desc.	Super silt fence in acceptable condition	Pic 2 Desc.	P1 silt fence in acceptable condition
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GPS Location	0	GPS Location	0
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Field Station#	15126+00	Field Station#	14978+00
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Pic 3 Desc.	Equipment bridge in acceptable condition	Pic 4 Desc.	Perimeter CFS in acceptable condition
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<p>Insert image here</p>	<p>Insert image here</p>
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 5 Desc.		Pic 6 Desc.	
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AFE 124300139	Date/Time 8/19/2020 9:17 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 8/19/2020 9:17 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-602 Pipeline Spread I		AFE 124300139	Spread H-602 Pipeline Spread I
Contractor Precision		Report # 13759	
Inspector John White		Date/Time 8/19/2020 10:27 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	19+23
County Pittsylvania	Ground Dry	Temperature (°F)	83.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	1.70
			Rain Accumulation Time (days) 4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	Acceptable			

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

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this line. 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	8/19/2020 10:27 AM	Report #	
Pictures					
					
GPS Location	O		GPS Location	O	
Field Station#	12+65		Field Station#	18+00	
Pic 1 Desc.	Observing equipment crossing and ECD's performing as they should.		Pic 2 Desc.	Observing the row.	
					
GPS Location	O		GPS Location	O	
Field Station#	13+50		Field Station#	8+00	
Pic 3 Desc.	Observing sump and end treatment.		Pic 4 Desc.	Observing temporary vegetation.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

AFE 124300139	Date/Time 8/19/2020 10:27 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 8/19/2020 10:27 AM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 13761	
Inspector John White		Date/Time 8/19/2020 10:35 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15584+23	
State VA	Inspection Area Full	Station End 16027+46	
County Pittsylvania	Ground Dry	Temperature (°F) 84.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 1.70	
			Rain Accumulation Time (days) 4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	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

AFE	124300139	Date/Time	8/19/2020 10:35 AM	Report #	13761
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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. There were issues identified and repaired by the Contractor. Other than what was identified and repaired 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 8/19/2020 10:35 AM		Report #	
Pictures					
					
GPS Location O		GPS Location O			
Field Station# 15768+50		Field Station# 15706+00			
Pic 1 Desc. Observing the Contractor performing ECD maintenance.		Pic 2 Desc. Observing the Contractor performing ECD maintenance.			
					
GPS Location O		GPS Location O			
Field Station# 15768+50		Field Station# 15739+00			
Pic 3 Desc. Observing the Contractor performing ECD maintenance.		Pic 4 Desc. Observing sump and rock drain.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

AFE 124300139	Date/Time 8/19/2020 10:35 AM	Report #
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Pictures

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

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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

AFE 124300139	Date/Time 8/19/2020 10:35 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 13211	
Inspector Glenn Mike Renfro		Date/Time 8/19/2020 11:37 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0000+00
State VA	Inspection Area Full	Station End	0000+00
County Franklin	Ground Dry	Temperature (°F)	80.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	2.75
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Maintenance needed		
Housekeeping	Communication	General clean up		
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			

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

AFE 124300139	Date/Time 8/19/2020 11:37 AM	Report # 13211
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP inspection of Spread I main Laydown yard in Rocky Mount, Va. The location has received 2.75" of rainfall since the last inspection. All perimeter ECD's were inspected and one issue was observed on the west side of the gravel yard the CFS is full near the conex boxes. The inlet protection for the parking lot drains in the paved yard were in good condition. There was also a housekeeping issue observed on the south perimeter of the paved yard. All secondary containment structures were in compliance at the time of inspection. The RCE at the gravel yard was in good condition. The General Construction permits and contact information are posted at the entrance of the paved yard as required. All issues found during today's inspection will be placed on the punch list and given to the contractor to address.

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

AFE 124300139	Date/Time 8/19/2020 11:37 AM	Report #
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Pictures



GPS Location	000000000000	GPS Location	000000000000
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Field Station#	0000+00	Field Station#	0000+00
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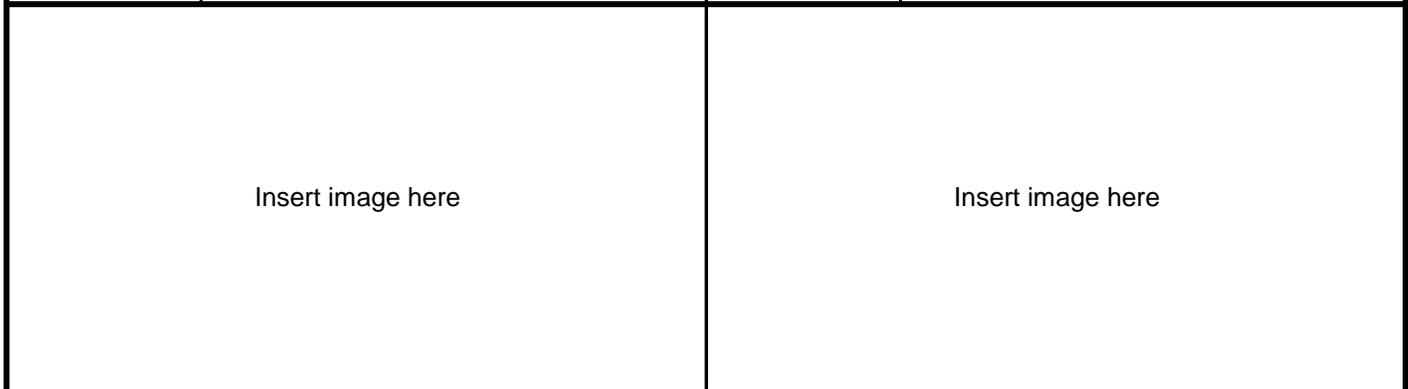
Pic 1 Desc.	Perimeter ECD's on south end of paved yard in good condition. Housekeeping needed on perimeter.	Pic 2 Desc.	Secondary containment structure for fuel cell in compliance.
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GPS Location	000000000000	GPS Location	000000000000
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Field Station#	0000+00	Field Station#	0000+00
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Pic 3 Desc.	CFS full on west side of gravel yard near conex requires maintenance.	Pic 4 Desc.	RCE at gravel yard in good condition.
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 5 Desc.		Pic 6 Desc.	
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AFE 124300139	Date/Time 8/19/2020 11:37 AM	Report #
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Pictures

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

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

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

A/E	124300139	Date/Time	8/19/2020 11:37 AM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 13764	
Inspector Charles Head		Date/Time 8/19/2020 2:30 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	13853+45
State VA	Inspection Area Partial	Station End	14311+57
County Franklin	Ground Damp	Temperature (°F)	81.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	2.75
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
3rd Party Damages	Communication			
Cleanwater Diversion Pipe	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Compost Filter Sock	Communication			
Equipment Bridge	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300139	Date/Time 8/19/2020 2:30 PM	Report # 13764
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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.

AFE 124300139		Date/Time 8/19/2020 2:30 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 14132+25		Field Station# 14141+62			
Pic 1 Desc. Approximately 14132+25. Overview of ROW and CWD piping and plunge pool. ROW temporarily stabilized and has temporary vegetation growing. CWD piping and plunge pool.		Pic 2 Desc. Approximately 14141+62. Overview of stream crossing, equipment bridge and ECDs at stream S-C8.			
					
GPS Location 0		GPS Location 0			
Field Station# 14157+55		Field Station# 14164+00			
Pic 3 Desc. Approximately 14157+55. Contractor removing minor sediment from equipment bridge spanning stream S-KL51.		Pic 4 Desc. Approximately 14164+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.			
					
GPS Location 0		GPS Location 0			
Field Station# 14307+00		Field Station# 14233+35			
Pic 5 Desc. Approximately 14307+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 6 Desc. Approximately 14233+35. Overview of stream crossing, equipment bridge and ECDs at stream S-C19.			

AFE 124300139		Date/Time 8/19/2020 2:30 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 13960+50		Field Station# 13956+00			
Pic 7 Desc. Approximately 13960+50. Overview of ROW and CWD. ROW temporarily stabilized and has temporary vegetation growing. CWD appears to be installed and functional.		Pic 8 Desc. Approximately 13956+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.			
					
GPS Location 0		GPS Location 0			
Field Station# 14072+45		Field Station# 14077+50			
Pic 9 Desc. Approximately 14072+45. Overview of stream crossing, equipment bridge and ECDs at stream S-KL61.		Pic 10 Desc. Approximately 14077+50. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.			
					
GPS Location 0		GPS Location 0			
Field Station# 13950+25		Field Station# 13945+00			
Pic 11 Desc. Approximately 13950+25. Overview of wetland W-CD1.		Pic 12 Desc. Approximately 13945+00. Overview of ROW and CWD plunge pool. ROW temporarily stabilized and has temporary vegetation growing. CWD appears to be installed and functional.			

AFE 124300139		Date/Time 8/19/2020 2:30 PM		Report #	
Pictures					
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GPS Location 0		GPS Location 0			
Field Station# 13927+00		Field Station# 13915+82			
Pic 13 Desc. Approximately 13927+00. CFS damaged by either third party or wildlife.		Pic 14 Desc. Approximately 13915+82. Overview of stream crossing, equipment bridge and ECDs at stream S-II2.			
				ert image here	
GPS Location 0		GPS Location 0			
Field Station# 14157+55		Field Station# 14066+77			
Pic 15 Desc. Approximately 14157+55. Overview of stream crossing, equipment bridge and ECDs at stream S-KL51.		Pic 16 Desc. Approximately 14066+77. Overview of stream crossing, equipment bridge and ECDs at stream S-EF48.			
				Insert image here	
GPS Location 0		GPS Location 0			
Field Station# 14105+26		Field Station#			
Pic 17 Desc. Approximately 14105+26. Overview of stream crossing, equipment bridge and ECDs at stream S-KL41.		Pic 18 Desc.			



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 13715	
Inspector Randall Grey		Date/Time 8/19/2020 3:20 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	14311+57
State VA	Inspection Area Partial	Station End	14694+77
County Franklin	Ground Damp	Temperature (°F)	82.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	3.25
			Rain Accumulation Time (days) 4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable			
Sump Pit	Acceptable			
Equipment Bridge	Acceptable			

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

AFE 124300139	Date/Time 8/19/2020 3:20 PM	Report # 13715
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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 Thursday 8/13/20 equals 3.25".
 Farm View Road rain totals (Saturday 8/15/20 = 2.00" ; Sunday 8/16/20 = 1.25").
 Timber Ridge Road rain totals (Saturday 8/15/20 = 0.60" ; Sunday 8/16/20 = 1.75").
 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 8/19/2020 3:20 PM	Report #
Pictures			
 		 	
GPS Location	0	GPS Location	0
Field Station#	14328+00	Field Station#	14336+00
Pic 1 Desc.	Temporary stabilization on the CIS of Golden View Road	Pic 2 Desc.	Sump pit functioning as intended on the GAS of Golden View Road
 		 	
GPS Location	0	GPS Location	0
Field Station#	14338+56	Field Station#	14400+00
Pic 3 Desc.	Equipment bridge clean at stream S-A36	Pic 4 Desc.	Temporary stabilization on the CIS of Webster Road
 		 	
GPS Location	0	GPS Location	0
Field Station#	14415+00	Field Station#	14420+21
Pic 5 Desc.	Temporary stabilization on the CIS of Webster Road	Pic 6 Desc.	Equipment bridge clean at stream S-GH36

AFE 124300139	Date/Time 8/19/2020 3:20 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	8/19/2020 3:20 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 13707	
Inspector Logan Box		Date/Time 8/19/2020 4:23 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	13670+00
State VA	Inspection Area Partial	Station End	13853+45
County Franklin	Ground Damp	Temperature (°F)	86.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	1.30
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable			
Rock-lined Channel	Acceptable			
Waterbar	Acceptable			

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

AFE 124300139	Date/Time 8/19/2020 4:23 PM	Report # 13707
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.

Inspected all stream and wetland crossings, checked equipment bridges and protection.

Documented areas with erosion on hill side above stream crossings and sparse vegetation growth, added to the punch list for repair and over seed area.

Talked with environmental crews as they worked to make repairs to punch list items and inspected ECDs to be sure they were installed correctly.

Total measurable rainfall for this period is 1.3".

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	8/19/2020 4:23 PM	Report #	
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Pictures



GPS Location	00000	GPS Location	00000
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Field Station#	13797+53	Field Station#	13786+90
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Pic 1 Desc.	Erosion on hill side, added to the punch list for repair and stabilization	Pic 2 Desc.	Punch list item completed and new vegetation growing
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GPS Location	00000	GPS Location	00000
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Field Station#	13794+38	Field Station#	13710+00
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Pic 3 Desc.	Sparse vegetation on hill side above stream crossing added to the punch list for repair	Pic 4 Desc.	Photo showing rock lined channels in place as well as ECDs functioning
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Insert image here

GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 5 Desc.		Pic 6 Desc.	
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AFE 124300139	Date/Time 8/19/2020 4:23 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 8/19/2020 4:23 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-603 Pipeline Spread I		AFE 124300139	Spread H-603 Pipeline Spread I
Contractor Precision		Report # 13758	
Inspector John White		Date/Time 8/19/2020 5:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	24+53
County Pittsylvania	Ground Dry	Temperature (°F)	83.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	1.70
			Rain Accumulation Time (days) 4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
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 |

A/E	124300139	Date/Time	8/19/2020 5:00 PM	Report #	13758
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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 line. 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	8/19/2020 5:00 PM	Report #	
Pictures					
					
GPS Location	O		GPS Location	O	
Field Station#	10+00		Field Station#	8+00	
Pic 1 Desc.	Observing sump and end treatment.		Pic 2 Desc.	Observing sump and end.	
					
GPS Location	O		GPS Location	O	
Field Station#	22+00		Field Station#	17+55	
Pic 3 Desc.	Observing temporary vegetation.		Pic 4 Desc.	Observing temporary vegetation and signage.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

AFE 124300139	Date/Time 8/19/2020 5:00 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	8/19/2020 5:00 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 13772	
Inspector Ben Davenport		Date/Time 8/19/2020 5:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15142+66
State VA	Inspection Area Partial	Station End	15584+23
County Pittsylvania	Ground Damp	Temperature (°F)	82.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	1.80
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300139	Date/Time 8/19/2020 5:00 PM	Report # 13772
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

Snowberry Rd rain gauge rainfall totals during inspection period: 1.20 inches recorded
+8/14/20 : 0.30 inches recorded
+8/15/20 : 0.40 inches recorded
+8/16/20 : 1.10 inches recorded

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

AFE 124300139		Date/Time 8/19/2020 5:00 PM		Report #	
Pictures					
					
GPS Location 1		GPS Location 2			
Field Station# 15307+00		Field Station# 15326+50			
Pic 1 Desc. Contractor repairing equipment bridges and stabilizing ROW.		Pic 2 Desc. Contractor repairing equipment bridges and stabilizing ROW.			
					
GPS Location 3		GPS Location 4			
Field Station# 15354+00		Field Station# 15335+00			
Pic 3 Desc. Contractor repairing equipment bridges and stabilizing ROW.		Pic 4 Desc. Contractor repairing equipment bridges and stabilizing ROW.			
					
GPS Location 5		GPS Location 6			
Field Station# 15508+02		Field Station# 15515+00			
Pic 5 Desc. Equipment bridge and surrounding ECD's in place and functional at S-CC14.		Pic 6 Desc. CWD pipe and rock outlet in good condition.			

AFE 124300139	Date/Time 8/19/2020 5:00 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	8/19/2020 5:00 PM	Report #	
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Pictures					
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Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name Transco Interconnect Station		AFE 124300113	Spread Transco Interconnect Sta
Contractor Kanahwa		Report # 13760	
Inspector John White		Date/Time 8/19/2020 10:31 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Dry	Temperature (°F)	83.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	1.70
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Basin	Acceptable			

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

AFE	124300113	Date/Time	8/19/2020 10:31 AM	Report #	13760
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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.

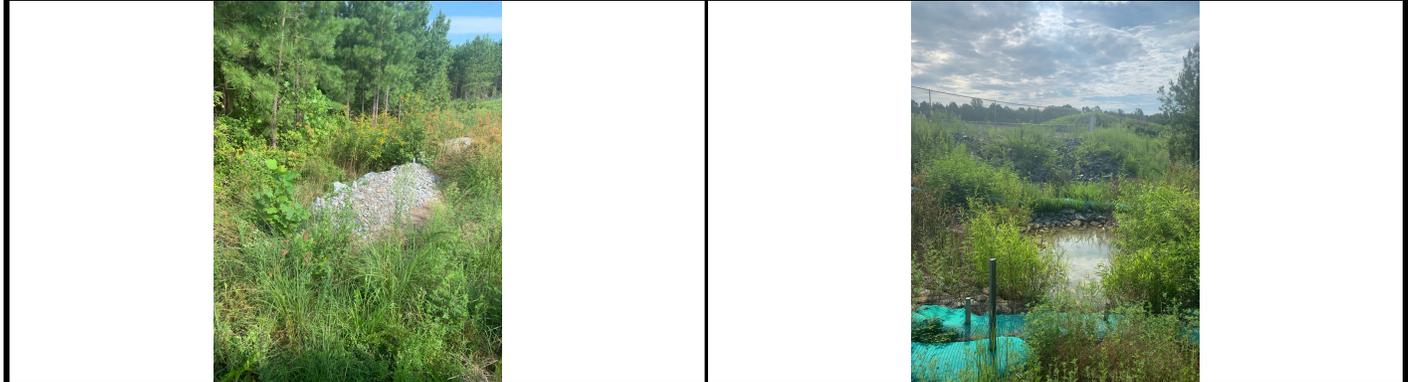
Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection.

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

AFE 124300113	Date/Time 8/19/2020 10:31 AM	Report #
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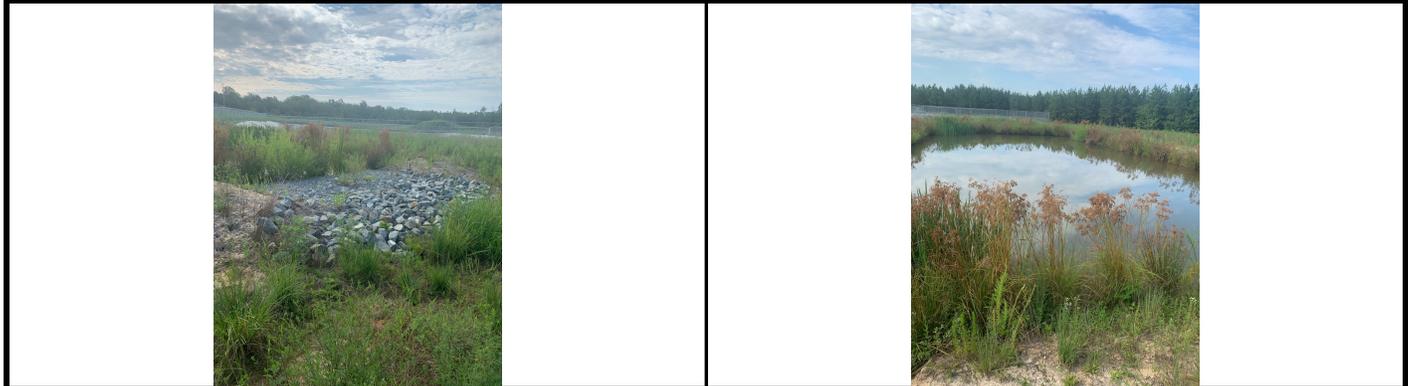
Pictures



GPS Location	O	GPS Location	O
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Field Station#	00+00	Field Station#	00+00
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Pic 1 Desc.	Observing rock drain	Pic 2 Desc.	Observing emergency overflow at the storm water pond.
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GPS Location	O	GPS Location	O
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Field Station#	00+00	Field Station#	00+00
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Pic 3 Desc.	Observing rock drain at sediment basin.	Pic 4 Desc.	Observing sediment basin.
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Insert image here	Insert image here
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 5 Desc.		Pic 6 Desc.	
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AFE 124300113	Date/Time 8/19/2020 10:31 AM	Report #
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Pictures

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

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

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

AFE 124300113	Date/Time 8/19/2020 10:31 AM	Report #
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Pictures

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

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

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