



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18683
Inspector	Charles Head			Date/Time	1/4/2021 10:15 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Full	Station End	14546+75
County	Franklin	Ground	Muddy	Temperature (°F)	41.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	2.00

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	Repair P-1 damaged by wildlife		
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair P-1 damaged by wildlife		
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sensitive Resource Signage	Acceptable			
Vegetative Stabilization (Temporary)	Communication	Repair erosion rills, seed and stabili:		

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	1/4/2021 10:15 AM	Report #	18683
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. Maintenance issues observed during inspection can be found below and on daily 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	1/4/2021 10:15 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14470+00	Field Station#	14486+56		
Pic 1 Desc.	Approximately 14470+00. P-1 requires maintenance. P-1 appears to have been damaged by wildlife.		Pic 2 Desc.	Approximately 14486+56. Overview of stream crossing, equipment bridge and ECDs at stream S-G22.	
					
GPS Location	0	GPS Location	0		
Field Station#	14494+00	Field Station#	14496+50		
Pic 3 Desc.	Approximately 14494+00. Erosion rills occurring. Will monitor.		Pic 4 Desc.	Approximately 14496+50. Overview of stream crossing, equipment bridge and ECDs at stream S-G20.	
					
GPS Location	0	GPS Location	0		
Field Station#	14512+00	Field Station#	14525+00		
Pic 5 Desc.	Approximately 14512+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing. ECDs and CWD installed and appears to be functioning correctly at time of inspection.		Pic 6 Desc.	Approximately 14525+00. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.	

A/E	124300139	Date/Time	1/4/2021 10:15 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

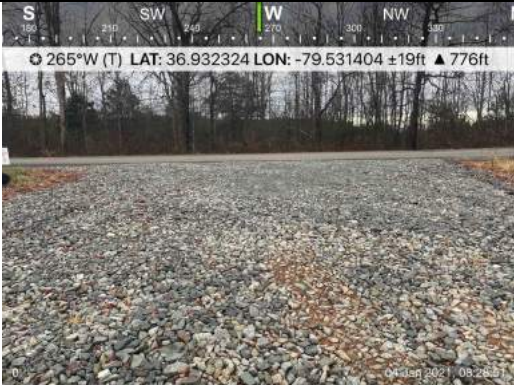
A/E	124300139	Date/Time	1/4/2021 10:15 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		





Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18684
Inspector	Ben Farmer			Date/Time	1/4/2021 10:22 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15260+00
State	VA	Inspection Area	Partial	Station End	15370+62
County	Pittsylvania	Ground	Wet	Temperature (°F)	34.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	CFS has been displaced and needs		Addressed	1/4/2021
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	1/4/2021 10:22 AM	Report #	18684
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 (Cloudy, 34 F) Rain Gauge= 0.0" 15260+00-15370+62 -EI began inspection at Oxford Rd. -EI was accompanied by 2 laborers to address issues as they were discovered. -RCEs at all road crossings are in good condition with controls in place. -P1 is in good condition throughout this section. -Equipment bridge ECDs in place and functioning at all stream/wetland crossings. -Temporary/permanent waterbars and end treatments are in good condition and functioning. -CWDs functioning as intended. -Stockpiles remain temporarily stabilized. -CFS has been displaced and needs to be restaked at 15355+00. Environmental crew has corrected this issue.					
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.					

A/E	124300139	Date/Time	1/4/2021 10:22 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15355+00		Field Station#	15355+00	
Pic 1 Desc.	CFS has been displaced and needs to be restaked.		Pic 2 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15296+09		Field Station#	15297+50	
Pic 3 Desc.	RCEs are in good condition at all road crossings.		Pic 4 Desc.	Waterbar end treatments are functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15298+00		Field Station#	15310+00	
Pic 5 Desc.	P1 is in good condition throughout this section.		Pic 6 Desc.	Water bats are in good condition and functioning as intended.	

AFE	124300139	Date/Time	1/4/2021 10:22 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15314+00		Field Station#	15338+00	
Pic 7 Desc.	Equipment bridge ECDs are in place and functioning at all stream and wetland crossings.		Pic 8 Desc.	CWDs are functioning as intended.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 9 Desc.			Pic 10 Desc.		
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300139	Date/Time	1/4/2021 10:22 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18688
Inspector	Justin Burch			Date/Time	1/4/2021 11:56 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Full	Station End	14928+52
County	Franklin	Ground	Wet	Temperature (°F)	48.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.90
				Rain Accumulation Time (days)	7.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Waterbar	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Other - Explain in Comments	Communication				
Other - Explain in Comments	Communication				
Silt Fence (Reinforce Filter Fence)	Communication				
Silt Fence (Reinforce Filter Fence)	Communication				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/4/2021 11:56 AM	Report #	18688
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.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 14802+19 to 14928+52 (Access Road MVP-FR-323 to Ramsey Memorial Road). The contractor had an environmental foreman walk with the EI on his inspection. Four items were submitted for the punch list including one location with ditch settlement over the pipe, two location where livestock damaged P1 silt fence, and one location where safety fence required maintenance. Other ECDs inspected were in compliance at the time of inspection. The inspection area has received two rainfall events since the last SWPPP inspection. 0.10" was recorded at Indian Cave Road and 0.90" was recorded at Armstrong Road. See the rain log for details. The gauge at Indian Cave Road was found to be cracked and leaking rain water. This gauge will be replaced this day. The ROW ground condition is wet. At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. At the time of inspection permanent vegetative stabilization was well established in areas 					
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.					

A/E	124300139	Date/Time	1/4/2021 11:56 AM	Report #	
Pictures					
<div>⊙ 174°S (M) ● 36°58'36"N, 79°40'41"W ±761ft ▲ 941ft</div> 			<div>⊙ 137°SE (M) ● 36°58'32"N, 79°40'33"W ±49ft ▲ 965ft</div> 		
GPS Location			0		
Field Station#			14803+00		
Pic 1 Desc.			Waterbar in acceptable condition		
GPS Location			0		
Field Station#			14811+00		
Pic 2 Desc.			Permanent vegetative stabilization in acceptable condition		
<div>⊙ 194°S (M) ● 36°58'21"N, 79°39'56"W ±206ft ▲ 1133ft</div> 			<div>⊙ 110°E (M) ● 36°58'4"N, 79°38'20"W ±91ft ▲ 885ft</div> 		
GPS Location			0		
Field Station#			14845+50		
Pic 3 Desc.			Ditch settlement over pipe ditch		
GPS Location			0		
Field Station#			14927+00		
Pic 4 Desc.			Safety fence requiring maintenance from 14926+00 to 14927+00		
<div>⊙ 138°SE (M) ● 36°58'3"N, 79°38'19"W ±541ft ▲ 882ft</div> 			<div>⊙ 295°NW (M) ● 36°58'4"N, 79°38'22"W ±213ft ▲ 861ft</div> 		
GPS Location			0		
Field Station#			14923+00		
Pic 5 Desc.			P1 silt fence damaged by livestock		
GPS Location			0		
Field Station#			14923+40		
Pic 6 Desc.			P1 silt fence damaged by livestock		

A/E	124300139	Date/Time	1/4/2021 11:56 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	1/4/2021 11:56 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18689
Inspector	Ben Davenport			Date/Time	1/4/2021 12:12 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Partial	Station End	14062+17
County	Franklin	Ground	Muddy	Temperature (°F)	43.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.30
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Plunge Pool	Acceptable				
Waterbar	Communication	Landowner damage. Will monitor and			
Erosion Control Blanket	Acceptable				
Compost Filter Sock	Communication	CFS in resource buffer undermining			
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	1/4/2021 12:12 PM	Report #	18689
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.)					
<ul style="list-style-type: none"> -Available for work -Received instruction from Lead EI for daily tasks -Checked rain gauges in covered area -Cloudy with muddy ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 13958+31–14062+17 (Foggy Ridge Rd to Bonbrook Mill RC2) -Walked ROW with environmental foreman making note of condition of ROW and environmental controls -Perimeter controls and ECD's were inspected; no issues identified -Took pictures of ECDs surrounding S-KL36 (pictured below) -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Continue to monitor ROW for signs of erosion -No items added to punch list -Bonbrook Mill rain gauge: 0.30 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	1/4/2021 12:12 PM	Report #	
Pictures					
					
37°35' N 79°53'27" W 41°NE COURSE 15° GPS Rocky Mount, VA 24151, United States 01.04.2021 10:50:45 Accur +/-77.6 Ft ALT 1115 Ft			37°35' N 79°53'27" W 196°S COURSE 3° GPS Rocky Mount, VA 24151, United States 01.04.2021 10:54:31 Accur +/-15160.8 Ft ALT 1129 Ft		
GPS Location	1		GPS Location	2	
Field Station#	13962+00		Field Station#	13980+00	
Pic 1 Desc.	Plunge pool and surrounding ECDs performing intended functions.		Pic 2 Desc.	Water ponding in throat of water bar from landowner tracking across ROW with tractor. Will continue to monitor area.	
					
37°36' N 79°53'13" W 97°E COURSE 3° GPS Rocky Mount, VA 24151, United States 01.04.2021 10:56:50 Accur +/-74.8 Ft ALT 1129 Ft			37°31' N 79°53'4" W 242°SW COURSE 11° GPS Rocky Mount, VA 24151, United States 01.04.2021 11:03:39 Accur +/-28.4 Ft ALT 1097 Ft		
GPS Location	3		GPS Location	4	
Field Station#	13989+00		Field Station#	13998+15	
Pic 3 Desc.	Curlex on fill slope performing intended function. No erosion issues observed.		Pic 4 Desc.	CFS at S-KL36 is undermining from open ditch.	
					
37°349' N 79°5241' W 111°E COURSE 105° GPS 155 Sink Dr, Rocky Mount, VA 24151, United States 01.04.2021 11:37:04 Accur +/-57.7 Ft ALT 1176 Ft			37°351' N 79°5240' W 69°E COURSE 19° GPS 155 Sink Dr, Rocky Mount, VA 24151, United States 01.04.2021 11:38:03 Accur +/-82.3 Ft ALT 1176 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14044+00		Field Station#	14050+28	
Pic 5 Desc.	ROW is stabilized in inspected area. Limited to no vegetative growth observed.		Pic 6 Desc.	Perimeter controls in place and functional. No environmental issues observed at the time of inspection.	

A/E	124300139	Date/Time	1/4/2021 12:12 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	1/4/2021 12:12 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18702
Inspector	John White			Date/Time	1/4/2021 12:41 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15647+03
State	VA	Inspection Area	Full	Station End	15772+27
County	Pittsylvania	Ground	Wet	Temperature (°F)	44.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	1.80
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sediment Filter Log	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Wildlife damage			
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

A/E	124300139	Date/Time	1/4/2021 12:41 PM	Report #	18702
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 added to the punch list. The Contractor is working on repairing the identified issues. Checked rain gauges, Anderson Mill #2=.4", Mill Creek =.5", Transco =.4". Other than what was added to the punch list there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	1/4/2021 12:41 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15750+00	Field Station#	15752+00		
Pic 1 Desc.	Observing p1 that requires maintenance	Pic 2 Desc.	Observing p1 that requires maintenance		
					
GPS Location	O	GPS Location	O		
Field Station#	15753+00	Field Station#	15754+00		
Pic 3 Desc.	Observing p1 that requires maintenance	Pic 4 Desc.	Observing p1 that requires maintenance		
					
GPS Location	O	GPS Location	O		
Field Station#	15720+00	Field Station#	15713+00		
Pic 5 Desc.	Observing CWD outlet and ECD's	Pic 6 Desc.	Observing sump and end treatment		

AFE	124300139	Date/Time	1/4/2021 12:41 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15698+00	Field Station#	15658+43		
Pic 7 Desc.	Observing the Contractor performing ECD maintenance	Pic 8 Desc.	Observing temporary stabilization, equipment crossing and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15700+40	Field Station#	15698+00		
Pic 9 Desc.	Observing temporary stabilization, equipment crossing and ECD's	Pic 10 Desc.	Observing ECD's and water bar		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			







A/E	124300139	Date/Time	1/4/2021 12:41 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	18748		
Inspector	Justin Burch	Date/Time	1/5/2021 11:19 AM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14928+52
State	VA	Inspection Area	Full	Station End	15063+85
County	Franklin/Pittsylvania	Ground	Wet	Temperature (°F)	51.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.90
				Rain Accumulation Time (days)	7.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock		Communication			
Compost Filter Sock		Communication			
Silt Fence (Reinforce Filter Fence)		Communication			
Silt Fence (Reinforced Filter Fabric Fence)		Communication			
Compost Filter Sock		Communication			
Vegetative Stabilization (Permanent)		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	1/5/2021 11:19 AM	Report #	18748
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.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). The contractor had an environmental crew foreman walk with the EI on his inspection. Five issues were submitted for the punch list including one location where CFS is over 50% full of sediment, two locations where CFS has holes in fabric, one location where P1 silt fence is undermined, and one location where super silt fence requires maintenance. Other ECDs inspected were in compliance at the time of inspection. Since the last SWPPP inspection the contractor has worked in the inspection area addressing punch list items. The inspection area has received two rainfall events since the last SWPPP inspection. 0.10" was recorded at Indian Cave Road and 0.90" was recorded at Armstrong Road. See the rain log for details. The gauge at Indian Cave Road was found to be cracked and not holding rain water. This gauge has been replaced. The ROW ground condition is wet. At the time of inspection permanent vegetative stabilization was adequately established from 14960+00 to 14981+00. From 14988+00 to 14995+00 permanent vegetative stabilization has been established but the area has is been grazed heavily by cattle resulting in diminished growth. The contractor has installed temporary fencing including a livestock pass across the ROW between 14988+00 and 14991+00 to limit the impact of cattle grazing the ROW at that location. This area has now been over-seeded and mulched since the last SWPPP inspection. At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. 					
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	1/5/2021 11:19 AM	Report #			
Pictures							
							
GPS Location			0	GPS Location			0
Field Station#			15056+40	Field Station#			15047+00
Pic 1 Desc.			CFS ditch check full of sediment	Pic 2 Desc.			CFS requiring maintenance
							
GPS Location			0	GPS Location			0
Field Station#			15028+20	Field Station#			14998+50
Pic 3 Desc.			P1 silt fence undermined	Pic 4 Desc.			Super silt fence requiring maintenance
							
GPS Location			0	GPS Location			0
Field Station#			14998+50	Field Station#			14973+00
Pic 5 Desc.			CFS requiring maintenance	Pic 6 Desc.			Permanent vegetative stabilization in acceptable condition

A/E	124300139	Date/Time	1/5/2021 11:19 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	1/5/2021 11:19 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	A/E	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	18750		
Inspector	Ben Farmer	Date/Time	1/5/2021 11:48 AM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15370+62
State	VA	Inspection Area	Partial	Station End	15480+67
County	Pittsylvania	Ground	Wet	Temperature (°F)	35.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication	CFS has been undermined and nee	Addressed	1/5/2021	
Silt Fence (Filter Fabric Fence)	Communication	P1 has been damaged and needs to	Addressed	1/5/2021	
Equipment Bridge	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	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

AFE	124300139	Date/Time	1/5/2021 11:48 AM	Report #	18750
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 (Sunny, 35 F) Rain Gauge= 0.0" 15370+62-15480+67 -EI began inspection at Snowberry Road. -EI was accompanied by 2 laborers and the foreman to address issues as they were discovered. -RCEs at all road crossings are in good condition with controls in place. -P1 at 15373+00 has been damaged and needs to be restaked. Environmental crew has corrected this issue. -Equipment bridge ECDs in place and functioning at all stream/wetland crossings. -Temporary waterbars and end treatments are in good condition and functioning. -CWDs functioning as intended. -Stockpiles remain temporarily stabilized. -CFS has been undermined and needs to be keyed in at 15477+00. Environmental crew has corrected this issue					
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	1/5/2021 11:48 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15373+00		Field Station#	15373+00	
Pic 1 Desc.	P1 has been damaged and needs to be restaked.		Pic 2 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15477+00		Field Station#	15477+00	
Pic 3 Desc.	CFS has been undermined and needs to be keyed in.		Pic 4 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15384+74		Field Station#	15384+74	
Pic 5 Desc.	Waterbars are functioning and in good condition.		Pic 6 Desc.	Equipment bridge ECDs are in place at all stream and wetland crossings.	

AFE	124300139	Date/Time	1/5/2021 11:48 AM	Report #	
Pictures					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15430+00	Field Station#	15460+76		
Pic 7 Desc.	Stockpiles remain stabilized.	Pic 8 Desc.	CWDs functioning as intended throughout this section.		
				Insert image here	
GPS Location	See photo	GPS Location			
Field Station#	15480+67	Field Station#			
Pic 9 Desc.	RCEs are in good condition at all road crossings.	Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	1/5/2021 11:48 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18751
Inspector	Ben Davenport			Date/Time	1/5/2021 12:07 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14062+17
State	VA	Inspection Area	Partial	Station End	14171+36
County	Franklin	Ground	Muddy	Temperature (°F)	47.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge	Acceptable			
Sediment Filter Log	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Rock Construction Entrance	Acceptable			
Erosion Control Blanket	Acceptable			
Waterbar	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

A/E	124300139	Date/Time	1/5/2021 12:07 PM	Report #	18751
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.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> -Available for work -Received instruction from Lead EI for daily tasks -Performed SWPPP inspection on portion of MVP Spread I section -Cloudy with muddy ground conditions during inspection -Covered territory between station# 14062+17-14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd) -Walked ROW making note of condition of ROW and environmental controls -Walked ROW with environmental crew identifying potential issues -Perimeter controls and ECD's were inspected; multiple areas where P1 silt fence is reaching lifespan and will need replaced but did not warrant punch list addition at this time, will continue to monitor -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Continue to monitor ROW for signs of erosion -No environmental/maintenance issues identified in section and added to 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	1/5/2021 12:07 PM	Report #	
Pictures					
					
77°E 01.05.2021 10:50:23 Accur +/-213.3 Ft			37°3'53" N 79°52'21" W 151°SE COURSE 0° GPS 01.05.2021 10:53:53 1214 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States Accur +/-213.3 Ft ALT 0 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14066+77	Field Station#	14078+00		
Pic 1 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing.		Pic 2 Desc.	View of stabilization/vegetation in temporary area of ROW.	
					
37°3'53" N 79°52'19" W 247°SW COURSE 0° GPS 01.05.2021 11:10:30 Wirtz, VA 24184, United States Accur +/-22350.8 Ft ALT 0 Ft			37°3'48" N 79°51'33" W 131°SE COURSE 0° GPS 01.05.2021 11:15:22 1321 Angle Plantation Rd, Rocky Mount, VA 24151, United States Accur +/-267.3 Ft ALT 0 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14105+20	Field Station#	14116+00		
Pic 3 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing.		Pic 4 Desc.	View of vegetation in final cleanup area of ROW. No issues observed.	
					
37°3'41" N 79°51'17" W 146°SE COURSE 0° GPS 01.05.2021 11:23:13 Rocky Mount, VA 24151, United States Accur +/-52.3 Ft ALT 0 Ft			37°3'23" N 79°51'5" W 131°SE COURSE 244° GPS 01.05.2021 11:36:01 180 Jonesmill Ln, Rocky Mount, VA 24151, United States Accur +/-149.2 Ft ALT 1079 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14131+28	Field Station#	14155+50		
Pic 5 Desc.	RCE at Jonesmill Rd in good condition.		Pic 6 Desc.	Curlex installed on fill slope performing intended function. Water bars are appropriately filtering runoff into sump pits at perimeter of ROW.	

A/E	124300139	Date/Time	1/5/2021 12:07 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	1/5/2021 12:07 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18763
Inspector	Charles Head			Date/Time	1/5/2021 3:20 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14546+75
State	VA	Inspection Area	Full	Station End	14649+67
County	Franklin	Ground	Muddy	Temperature (°F)	49.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	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

A/E	124300139	Date/Time	1/5/2021 3:20 PM	Report #	18763
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. No maintenance issues observed during 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	1/5/2021 3:20 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14647+00	Field Station#	14568+10		
Pic 1 Desc.	Approximately 14647+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 2 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.	
					
GPS Location	0	GPS Location	0		
Field Station#	14558+00	Field Station#	14603+00		
Pic 3 Desc.	Approximately 14558+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 4 Desc.	Approximately 14603+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	
					
GPS Location	0	GPS Location	0		
Field Station#	14599+25	Field Station#	14595+00		
Pic 5 Desc.	Approximately 14599+25. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.		Pic 6 Desc.	Approximately 14595+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	

A/E	124300139	Date/Time	1/5/2021 3:20 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	1/5/2021 3:20 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18749
Inspector	Logan Box			Date/Time	1/5/2021 4:36 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13748+30
County	Franklin	Ground	Damp	Temperature (°F)	41.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Filter Fabric Fence)	Communication				
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Acceptable				
Waterbar	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

A/E	124300139	Date/Time	1/5/2021 4:36 PM	Report #	18749
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.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections the EI noticed a stream bank was washing due to storm water events with potential for the ECDs on row edge to be washed into the stream, the EI recommended moving the P1 back further on the row.</p> <p>Documented and sent in to be added to the punch list.</p> <p>Other than the item listed there were no other environmental issues observed today.</p>					
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.					

A/E	124300139	Date/Time	1/5/2021 4:36 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13746+56	Field Station#	13676+70		
Pic 1 Desc.	Row photo showing vegetation growth, monitored during the EI's travel today.		Pic 2 Desc.	During the EI inspection today the EI noticed during storm water events caused stream banks to wash with potential cause of P1 to be washed off the bank, recommended moving.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13745+00	Field Station#	13746+90		
Pic 3 Desc.	Row photo taken by the EI during routine inspection today showing vegetation.		Pic 4 Desc.	Row photo taken by the EI during routine inspection today showing vegetation, and ECDs in place. No environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13678+71	Field Station#	13678+71		
Pic 5 Desc.	Stream observation photo facing upstream by the EI during routine inspection today. No environmental issues observed at the time of inspection.		Pic 6 Desc.	Stream observation photo facing downstream by the EI during routine inspection today. No environmental issues observed at the time of inspection.	

A/E	124300139	Date/Time	1/5/2021 4:36 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	1/5/2021 4:36 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18791
Inspector	John White			Date/Time	1/5/2021 5:56 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15572+27
State	VA	Inspection Area	Full	Station End	15947+64
County	Pittsylvania	Ground	Wet	Temperature (°F)	46.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	1.80
				Rain Accumulation Time (days)	6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	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

A/E	124300139	Date/Time	1/5/2021 5:56 PM	Report #	18791
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 was one issue identified and repaired upon discovery by the Contractor. Other than that 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.					

A/E	124300139	Date/Time	1/5/2021 5:56 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15945+00	Field Station#	15945+00		
Pic 1 Desc.	Observing cfs that required maintenance.	Pic 2 Desc.	Observing the Contractor performing ECD maintenance		
GPS Location	O	GPS Location	O		
Field Station#	15938+00	Field Station#	15923+00		
Pic 3 Desc.	Observing water bar and ECD's	Pic 4 Desc.	Observing temporary stabilization, signage, equipment crossing and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15918+00	Field Station#	15920+00		
Pic 5 Desc.	Observing temporary stabilization and CWD pipe and outlet	Pic 6 Desc.	Observing temporary stabilization and water bar		

A/E	124300139	Date/Time	1/5/2021 5:56 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	1/5/2021 5:56 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here			Insert image here		
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 #	18786
Inspector	Justin Burch			Date/Time	1/6/2021 8:43 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15063+85
State	VA	Inspection Area	Full	Station End	15142+66
County	Pittsylvania	Ground	Wet	Temperature (°F)	48.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.90
				Rain Accumulation Time (days)	7.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar End Treatment	Acceptable				
Compost Filter Sock	Communication				
Equipment Bridge	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/6/2021 8:43 AM	Report #	18786
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.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> • The EI performed a SWPPP inspection from 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). The contractor had an environmental crew foreman walk with the EI on his inspection. One issue was submitted for the punch list including a location where triple stack CFS requires maintenance. Other ECDs inspected were in compliance at the time of inspection. • The inspection area has received two rainfall events since the last SWPPP inspection. 0.10" was recorded at Indian Cave Road and 0.90" was recorded at Armstrong Road. See the rain log for details. The gauge at Indian Cave Road was found to be cracked and not holding rain water. This gauge has been replaced. • The ROW ground condition is wet. • At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. • At the time of inspection permanent vegetative stabilization was sufficiently established in areas that final cleanup and restoration has been performed. • No contractor activity has been observed in the inspection area since the last SWPPP inspection. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	1/6/2021 8:43 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	15068+00	Field Station#	15067+00		
Pic 1 Desc.	Temporary vegetative stabilization in acceptable condition	Pic 2 Desc.	Waterbar end treatment in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	15141+00	Field Station#	15103+00		
Pic 3 Desc.	Triple stack CFS requires maintenance	Pic 4 Desc.	Equipment bridge in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	15096+00	Field Station#	15072+00		
Pic 5 Desc.	Permanent vegetative stabilization in acceptable condition	Pic 6 Desc.	P1 silt fence in acceptable condition		

A/E	124300139	Date/Time	1/6/2021 8:43 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 12 Desc.	







A/E	124300139	Date/Time	1/6/2021 8:43 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		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 #	18796
Inspector	Ben Farmer			Date/Time	1/6/2021 12:38 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15480+67
State	VA	Inspection Area	Partial	Station End	15584+23
County	Pittsylvania	Ground	Wet	Temperature (°F)	40.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Filter Fabric Fence)	Communication	Multiple areas of P1 have been dam	Addressed	1/6/2021	
Silt Fence (Reinforced Filter Fabric Fence)	Communication	SSF fabric needs to be reattached.	Addressed	1/6/2021	
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	1/6/2021 12:38 PM	Report #	18796
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 (Sunny, 40 F) Rain Gauge= 0.0" 15480+67-15584+23 -EI began inspection at Toshes Rd. -EI was accompanied by 2 laborers to address issues as they were discovered. -RCEs at all road crossings are in good condition with controls in place. -P1 has been damaged at multiple locations and needs to be replaced. Environmental crew has corrected these issues. -SSF fabric needs to be reattached at 15519+00. Environmental crew has corrected this issue. -Equipment bridge ECDs in place and functioning at all stream/wetland crossings. -Temporary waterbars and end treatments are in good condition and functioning. -CWDs functioning as intended. -Stockpiles remain temporarily stabilized. -Perimeter CFS is in good condition throughout this area.					
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	1/6/2021 12:38 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15496+00		Field Station#	15496+00	
Pic 1 Desc.	P1 has been damaged and needs to be restaked.		Pic 2 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15497+00		Field Station#	15497+00	
Pic 3 Desc.	P1 has been damaged and needs to be replaced.		Pic 4 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15519+00		Field Station#	15519+00	
Pic 5 Desc.	SSF fabric needs to be reattached.		Pic 6 Desc.	Environmental crew has corrected this issue.	

AFE	124300139	Date/Time	1/6/2021 12:38 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15526+76		Field Station#	15526+76	
Pic 7 Desc.	P1 has been damaged and needs to be replaced.		Pic 8 Desc.	Environmental crew has corrected this issue.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 9 Desc.			Pic 10 Desc.		
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300139	Date/Time	1/6/2021 12:38 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here			Insert image here		
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 #	18797
Inspector	Ben Davenport			Date/Time	1/6/2021 12:42 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14171+36
State	VA	Inspection Area	Partial	Station End	14311+57
County	Franklin	Ground	Muddy	Temperature (°F)	47.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Filter Fabric Fence)	Communication	Routine maintenance. Repair damage	Addressed	1/6/2021	
Other - Explain in Comments	Communication	Routine maintenance. Repair damage	Addressed	1/6/2021	
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	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	1/6/2021 12:42 PM	Report #	18797
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.)					
<ul style="list-style-type: none"> -Available for work -Received instruction from Lead EI for daily tasks -Performed SWPPP inspection on portion of MVP Spread I section -Inspection covered area between station# 14171+36–14311+57 (Angle Plantation Rd to Farm View Rd) -Sunny with muddy ground conditions during inspection -Walked section of ROW with environmental crew to identify potential issues and help determine any corrective or preventative measures -Perimeter controls and ECD's were inspected; multiple issues identified and added to environmental punch list -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Inspection observed condition of RCEs, culverts, and access roads; no issues identified -All issues/punch list items identified during inspection were caused by cattle damage in pasture areas -Continue to monitor ROW for signs of erosion -Confirmed the completion of punch list items previously identified. -Multiple environmental/maintenance issues identified and added to 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.					

A/E	124300139	Date/Time	1/6/2021 12:42 PM	Report #	
Pictures					
					
37°33'4" N 79°50'27" W 81°E COURSE 246° GPS 01.06.2021 12:01:46 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-69.7 Ft ALT 973 Ft			37°25'0" N 79°48'46" W 261°W COURSE -1° GPS 01.06.2021 11:00:14 955 Greenway Rd, Glade Hill, VA 24092, United States Accur +/-93.2 Ft ALT 1004 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14188+00	Field Station#	14294+00		
Pic 1 Desc.	Routine maintenance. Repair damaged electric cattle fence from cattle damage.		Pic 2 Desc.	Routine maintenance. Repair damaged P1 silt fence from cattle damage.	
					
37°24'9" N 79°48'46" W 93°E COURSE -1° GPS 01.06.2021 10:58:15 955 Greenway Rd, Glade Hill, VA 24092, United States Accur +/-15.2 Ft ALT 1018 Ft			37°24'7" N 79°48'44" W 57°NE COURSE 201° GPS 01.06.2021 10:55:44 955 Greenway Rd, Glade Hill, VA 24092, United States Accur +/-35.6 Ft ALT 1027 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14295+00	Field Station#	14297+00		
Pic 3 Desc.	Routine maintenance. Repair damaged electric cattle fence from cattle damage.		Pic 4 Desc.	Routine maintenance. Repair damaged P1 silt fence from cattle damage.	
					
37°3'36" N 79°50'20" W 262°W COURSE 7° GPS 01.06.2021 11:51:12 411 Flint Hill Rd, Rocky Mount, VA 24151, United States Accur +/-24.3 Ft ALT 975 Ft			37°3'17" N 79°49'51" W 65°NE COURSE 99° GPS 01.06.2021 11:32:53 Rocky Mount, VA 24151, United States Accur +/-36.0 Ft ALT 956 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14194+00	Field Station#	14231+00		
Pic 5 Desc.	ROW in temporary stabilized area. Area is straw mulched. Limited vegetation observed in travel lane. No erosion issues observed.		Pic 6 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing.	

A/E	124300139	Date/Time	1/6/2021 12:42 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	1/6/2021 12:42 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18798
Inspector	Glenn Mike Renfro			Date/Time	1/6/2021 12:46 PM
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)	45.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.70
				Rain Accumulation Time (days)	7.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Maintenance needed (See pic. 5))		
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			

5. Site Conditions

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

A/E	124300139	Date/Time	1/6/2021 12:46 PM	Report #	18798
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.)					
<ul style="list-style-type: none"> - Performed SWPPP inspection of Spread I Laydown yard in Rocky Mount, Va. - The location has received .70" of rainfall since the last inspection. - Site conditions at the time of inspection were dry. - All perimeter ECD's were inspected and one issue was found on northwest corner of paved the gravel yard the triple stack CFS needs extended 20' near conex boxes and secondary containment structure(See pic. 5) - The inlet protection for the parking lot drains in the paved yard were in good condition. - All secondary containment structures were found to be in acceptable condition. - The RCE at the gravel yard was found to be in good condition. - The General Construction permits and contact information are posted at the main entrance of the paved yard as required. - The were no issues found during today's inspection to report. 					
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	1/6/2021 12:46 PM	Report #	
Pictures					
					
GPS Location	000000000000		GPS Location	000000000000	
Field Station#	0000+00		Field Station#	0000+00	
Pic 1 Desc.	Perimeter ECD's on west side of paved yard in good condition.		Pic 2 Desc.	Housekeeping at paved at paved in good order	
					
GPS Location	000000000000		GPS Location	000000000000	
Field Station#	0000+00		Field Station#	0000+00	
Pic 3 Desc.	Secondary containment structure for fuel cell in acceptable condition.		Pic 4 Desc.	Permits and contact information are posted at the main entrance of the paved yard as required.	
					
GPS Location	000000000000		GPS Location	000000000000	
Field Station#	0000+00		Field Station#	0000+00	
Pic 5 Desc.	Perimeter ECD issue identified on northwest corner of gravel yard, triple stack CFS needs extended 20'		Pic 6 Desc.	RCE at gravel yard in good condition	

A/E	124300139	Date/Time	1/6/2021 12:46 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		




A/E	124300139	Date/Time	1/6/2021 12:46 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I		AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision				Report #	18799	
Inspector	Charles Head				Date/Time	1/6/2021 12:59 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	14469+67	
State	VA	Inspection Area	Full		Station End	14494+77	
County	Franklin	Ground	Muddy		Temperature (°F)	45.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00	
					Rain Accumulation Time (days)	1.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable					
Equipment Bridge		Acceptable					
Erosion Control Blanket		Acceptable					
Rock Construction Entrance		Acceptable					
Waterbar		Acceptable					
Sensitive Resource Signage		Acceptable					
Silt Fence (Filter Fabric Fence)		Acceptable					
Silt Fence (Reinforce Filter Fence)		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

A/E	124300139	Date/Time	1/6/2021 12:59 PM	Report #	18799
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. No maintenance issues observed during 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.					

A/E	124300139	Date/Time	1/6/2021 12:59 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14652+00	Field Station#	14656+95		
Pic 1 Desc.	Approximately 14652+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 2 Desc.	Approximately 14656+95. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.	
					
GPS Location	0	GPS Location	0		
Field Station#	14680+30	Field Station#	14691+00		
Pic 3 Desc.	Approximately 14680+30. Overview of stream crossing, equipment bridge and ECDs at stream S-H36.		Pic 4 Desc.	Approximately 14691+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	
					
GPS Location	0	GPS Location	0		
Field Station#	14689+36	Field Station#	14694+50		
Pic 5 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.		Pic 6 Desc.	Approximately 14694+50. Overview of road crossing and RCE. RCE installed and appears to be functioning correctly at time of inspection.	

A/E	124300139	Date/Time	1/6/2021 12:59 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	1/6/2021 12:59 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-603 Pipeline Spread I		AFE	124300139	Spread	H-603 Pipeline Spread I	
Contractor	Precision				Report #	18804	
Inspector	John White				Date/Time	1/6/2021 2:12 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	00+00	
State	VA	Inspection Area	Full		Station End	24+53	
County	Pittsylvania	Ground	Wet		Temperature (°F)	50.00	
Municipality	Chatham	Weather	Cloudy		Rain Gauge (in)	1.80	
					Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable					
Housekeeping		Acceptable					
Rock Construction Entrance		Acceptable					
Sump Pit		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Waterbar End Treatment		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

A/E	124300139	Date/Time	1/6/2021 2:12 PM	Report #	18804
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	1/6/2021 2:12 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	4+00	Field Station#	8+00		
Pic 1 Desc.	Observing temporary stabilization	Pic 2 Desc.	Observing sump and end treatment		
GPS Location	O	GPS Location	O		
Field Station#	7+00	Field Station#	14+00		
Pic 3 Desc.	Observing temporary stabilization	Pic 4 Desc.	Observing RCE, signage and temporary vegetation		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300139	Date/Time	1/6/2021 2:12 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 7 Desc.		Pic 8 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	1/6/2021 2:12 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision			Report #	18805	
Inspector	John White			Date/Time	1/6/2021 2:20 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	19+25	
County	Pittsylvania	Ground	Wet	Temperature (°F)	50.00	
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	1.80	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Equipment Bridge		Acceptable				
Housekeeping		Acceptable				
Sediment Filter Log		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

A/E	124300139	Date/Time	1/6/2021 2:20 PM	Report #	18805
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.					

A/E	124300139	Date/Time	1/6/2021 2:20 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	6+00	Field Station#	12+65		
Pic 1 Desc.	Observing access road and temporary vegetation		Pic 2 Desc.	Observing equipment crossing and ECD's	
GPS Location	O	GPS Location	O		
Field Station#	14+00	Field Station#	19+00		
Pic 3 Desc.	Observing temporary stabilization		Pic 4 Desc.	Observing temporary stabilization and ECD's	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.			Pic 6 Desc.		

A/E	124300139	Date/Time	1/6/2021 2:20 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	1/6/2021 2:20 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18806
Inspector	John White			Date/Time	1/6/2021 2:26 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15947+64
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Wet	Temperature (°F)	50.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	1.80
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric 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

A/E	124300139	Date/Time	1/6/2021 2:26 PM	Report #	18806
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 added to the punch list. The Contractor is working on repairing the identified issues. Other than that 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.					

A/E	124300139	Date/Time	1/6/2021 2:26 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15998+00	Field Station#	16016+00		
Pic 1 Desc.	Observing signage and temporary stabilization	Pic 2 Desc.	Observing p1 that requires maintenance		
GPS Location	O	GPS Location	O		
Field Station#	15999+00	Field Station#	15976+00		
Pic 3 Desc.	Observing p1 that requires maintenance	Pic 4 Desc.	Observing temporary stabilization, signage, water bar, equipment crossing and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15971+00	Field Station#	15965+00		
Pic 5 Desc.	Observing CWD outlet and ECD's	Pic 6 Desc.	Observing p1 that requires maintenance		

A/E	124300139	Date/Time	1/6/2021 2:26 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	1/6/2021 2:26 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I		AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision				Report #	18793	
Inspector	Logan Box				Date/Time	1/6/2021 4:37 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	13748+30	
State	VA	Inspection Area	Partial		Station End	13853+45	
County	Franklin	Ground	Wet		Temperature (°F)	47.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00	
					Rain Accumulation Time (days)	0.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Vegetative Stabilization (Temporary)		Acceptable					
Plunge Pool		Acceptable					
Compost Filter Sock		Acceptable					
Rock-lined Channel		Acceptable					
Waterbar		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

A/E	124300139	Date/Time	1/6/2021 4:37 PM	Report #	18793
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.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
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.					

A/E	124300139	Date/Time	1/6/2021 4:37 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13833+00	Field Station#	13748+33		
Pic 1 Desc.	Hill side above stream crossing stabilized and equipment bridge in place and ECDs functioning	Pic 2 Desc.	El monitored sump pit and ECDs , no environmental issues observed at the time of inspection		
					
GPS Location	00000	GPS Location	00000		
Field Station#	13800+00	Field Station#	13799+12		
Pic 3 Desc.	Photo taken by the EI showing stabilized row conditions	Pic 4 Desc.	Stabilization practices monitored and no issues observed by the EI at the time of inspection		
					
GPS Location	00000	GPS Location	00000		
Field Station#	13788+90	Field Station#	13795+00		
Pic 5 Desc.	El monitored slope breakers and stabilization on hill side above stream crossing, no environmental issues observed at the time of inspection	Pic 6 Desc.	Row photo taken by the EI showing stabilization on row.		

A/E	124300139	Date/Time	1/6/2021 4:37 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	1/6/2021 4:37 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18836
Inspector	John White			Date/Time	1/7/2021 9:54 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15584+23
State	VA	Inspection Area	Full	Station End	15647+03
County	Pittsylvania	Ground	Frozen	Temperature (°F)	29.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	1.80
				Rain Accumulation Time (days)	6.00






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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Filter Log	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

A/E	124300139	Date/Time	1/7/2021 9:54 AM	Report #	18836
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 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.					

A/E	124300139	Date/Time	1/7/2021 9:54 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15632+00	Field Station#	15623+00		
Pic 1 Desc.	Observing temporary stabilization and ECD's	Pic 2 Desc.	Observing CWD outlet and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	15614+94	Field Station#	15628+00		
Pic 3 Desc.	Observing equipment crossing and ECD's	Pic 4 Desc.	Observing sump and end treatment		
					
GPS Location	O	GPS Location	O		
Field Station#	15595+00	Field Station#	15596+79		
Pic 5 Desc.	Observing CWD outlet temporary stabilization and ECD's	Pic 6 Desc.	Observing equipment crossing and ECD's		

A/E	124300139	Date/Time	1/7/2021 9:54 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 12 Desc.	

A/E	124300139	Date/Time	1/7/2021 9:54 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18838
Inspector	Justin Burch			Date/Time	1/7/2021 11:34 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14694+77
State	VA	Inspection Area	Full	Station End	14802+19
County	Franklin	Ground	Frozen	Temperature (°F)	48.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.90
				Rain Accumulation Time (days)	7.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Silt Fence (Reinforce Filter Fence)	Communication				
Other - Explain in Comments	Communication				
Other - Explain in Comments	Acceptable	Safety fence was maintained		Immediate	1/7/2021
Other - Explain in Comments	Communication				
Other - Explain in Comments	Acceptable	Safety fence was maintained		Immediate	1/7/2021
Silt Fence (Reinforce Filter Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/7/2021 11:34 AM	Report #	18838
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.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 14694+77 to 14802+19 (Jacks Creek Road to Access Road MVP-FR-323). The contractor had an environmental crew walk with the EI on his inspection performing routine maintenance in the inspection area. Three issues were submitted for the punch list including one location where P1 silt fence requires maintenance, and two locations where safety fence around waterbar sumps required maintenance. The safety fence was maintained immediately. Other ECDs inspected were in compliance at the time of inspection. The inspection area has received two rainfall events since the last SWPPP inspection. 0.10" was recorded at Indian Cave Road and 0.90" was recorded at Armstrong Road. See the rain log for details. The gauge at Indian Cave Road was found to be cracked and not holding rain water. This gauge has been replaced. The ROW ground condition is frozen. Inspection area has no permanent vegetative stabilization. At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. 					
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	1/7/2021 11:34 AM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	14723+30		Field Station#	14764+00	
Pic 1 Desc.	P1 silt fence requiring maintenance		Pic 2 Desc.	Safety fence around waterbar sump requires maintenance	
					
GPS Location	0		GPS Location	0	
Field Station#	14764+00		Field Station#	14770+00	
Pic 3 Desc.	Safety fence around waterbar sump after immediate maintenance		Pic 4 Desc.	Safety fence around waterbar sump requires maintenance	
					
GPS Location	0		GPS Location	0	
Field Station#	14770+00		Field Station#	14789+00	
Pic 5 Desc.	Safety fence around waterbar sump after immediate maintenance		Pic 6 Desc.	P1 silt fence in acceptable condition	

A/E	124300139	Date/Time	1/7/2021 11:34 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	1/7/2021 11:34 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18840
Inspector	Ben Farmer			Date/Time	1/7/2021 12:24 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15142+66
State	VA	Inspection Area	Partial	Station End	15260+00
County	Pittsylvania	Ground	Damp	Temperature (°F)	44.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication	CFS requires maintenance in multip	Addressed	1/7/2021	
Silt Fence (Filter Fabric Fence)	Communication	P1 has been damaged and needs to	Addressed	1/7/2021	
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	1/7/2021 12:24 PM	Report #	18840
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 (Sunny, 44 F) Rain Gauge= 0.0" 15142+66-15260+00 -EI began inspection at Rockcreek Rd. -EI was accompanied by 4 laborers to address issues as they were discovered. -RCE at Rockcreek is in good condition with controls in place. -P1 at 15161+00 has been damaged by livestock and needs to be replaced. Environmental crew has corrected this issue. -Equipment bridge ECDs in place and functioning at all stream/wetland crossings. -Temporary/permanent waterbars and end treatments are in good condition and functioning. -Stockpiles remain temporarily stabilized. -CFS requires maintenance at 15195+00-15204+00. Environmental crew has corrected these issues.					
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	1/7/2021 12:24 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15161+00		Field Station#	15161+00	
Pic 1 Desc.	P1 has been damaged by livestock and needs to be replaced.		Pic 2 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15195+00		Field Station#	15195+00	
Pic 3 Desc.	CFS has been undermined and needs to be keyed in.		Pic 4 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15204+00		Field Station#	15204+00	
Pic 5 Desc.	CFS has been displaced and needs to be restaked.		Pic 6 Desc.	Environmental crew has corrected this issue.	

A/E	124300139	Date/Time	1/7/2021 12:24 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	1/7/2021 12:24 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I		AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision				Report #	18841	
Inspector	Charles Head				Date/Time	1/7/2021 12:33 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	14311+57	
State	VA	Inspection Area	Full		Station End	14454+22	
County	Franklin	Ground	Muddy		Temperature (°F)	45.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00	
					Rain Accumulation Time (days)	1.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable					
Equipment Bridge		Acceptable					
Rock Construction Entrance		Acceptable					
Sensitive Resource Buffer		Acceptable					
Sensitive Resource Signage		Acceptable					
Silt Fence (Filter Fabric Fence)		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

A/E	124300139	Date/Time	1/7/2021 12:33 PM	Report #	18841
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. No maintenance issues observed during 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	1/7/2021 12:33 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14314+79	Field Station#	14327+00		
Pic 1 Desc.	Approximately 14314+79. Overview of stream crossing, equipment bridge and ECDs at stream S-GG4.		Pic 2 Desc.	Approximately 14327+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	
					
GPS Location	0	GPS Location	0		
Field Station#	14333+00	Field Station#	14338+56		
Pic 3 Desc.	Approximately 14333+00. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.		Pic 4 Desc.	Approximately 14338+56. Overview of stream crossing, equipment bridge and ECDs at stream S-A36.	
					
GPS Location	0	GPS Location	0		
Field Station#	14405+00	Field Station#	14451+00		
Pic 5 Desc.	Approximately 14405+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.		Pic 6 Desc.	Approximately 14451+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation growing.	

A/E	124300139	Date/Time	1/7/2021 12:33 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	1/7/2021 12:33 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18843
Inspector	Ben Davenport			Date/Time	1/7/2021 1:27 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+45
State	VA	Inspection Area	Partial	Station End	13958+31
County	Franklin	Ground	Muddy	Temperature (°F)	46.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/7/2021 1:27 PM	Report #	18843
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.)					
-Available for work -Received instruction from Lead EI for daily tasks -Performed SWPPP inspection on portion of MVP Spread I section -Inspection covered area between station# 13853+45–13958+31 (MVP-FR-303.01 to Foggy Ridge Rd) -Sunny with muddy ground conditions during inspection -Walked ROW with environmental foreman checking on condition of ECDs and identifying potential environmental issues -Perimeter controls and ECD's were inspected; no issues identified or added to environmental punch list -Inspection observed condition of RCEs, culverts, and access roads; no issues identified -Made note of condition of ROW crossing at S-II2 (pictured below) -Made note of condition of ditch subsidence CIS S-CD6 (pictured below) -Continue to monitor ROW for signs of erosion -No environmental/maintenance issues identified and added to 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.					

A/E	124300139	Date/Time	1/7/2021 1:27 PM	Report #	
Pictures					
					
37°3'29" N 79°54'59" W 318°NW COURSE 293' GPS 404 Old Mill Creek Ln, Rocky Mount, VA 24151, United States 01.07.2021 11:37:26 Accur +/-59.6 Ft ALT 1021 Ft			37°3'27" N 79°54'50" W 251°W COURSE 21' GPS Rocky Mount, VA 24151, United States 01.07.2021 11:34:29 Accur +/-75.0 Ft ALT 1021 Ft		
GPS Location	1	GPS Location	2		
Field Station#	13866+00	Field Station#	13875+16		
Pic 1 Desc.	ROW stabilized in temporary area. Perimeter controls in place and functional.		Pic 2 Desc.	Updated view of ditch subsidence observed CIS S-CD6.	
					
37°3'21" N 79°54'38" W 307°NW COURSE 13' GPS 1116 Iron Ridge Rd, Rocky Mount, VA 24151, United States 01.07.2021 11:29:00 Accur +/-36.1 Ft ALT 1017 Ft			37°3'0" N 79°54'33" W 326°NW COURSE 293' GPS 1770 Iron Ridge Rd, Rocky Mount, VA 24151, United States 01.07.2021 11:19:13 Accur +/-104.0 Ft ALT 1002 Ft		
GPS Location	3	GPS Location	4		
Field Station#	13886+00	Field Station#	13909+00		
Pic 3 Desc.	View of bridge mat walkway CIS Iron Ridge Rd. Area remains underwater majority of time.		Pic 4 Desc.	ROW stabilized in temporary area. Perimeter controls in place and functional.	
					
37°2'57" N 79°54'30" W 0°N COURSE 293' GPS 1770 Iron Ridge Rd, Rocky Mount, VA 24151, United States 01.07.2021 11:16:35 Accur +/-122.9 Ft ALT 1123 Ft			37°2'55" N 79°54'3" W 304°NW COURSE -1' GPS 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States 01.07.2021 11:05:24 Accur +/-65.8 Ft ALT 1079 Ft		
GPS Location	5	GPS Location	6		
Field Station#	13915+51	Field Station#	13937+00		
Pic 5 Desc.	View of ROW crossing at S-II2. ECDs in place and functional.		Pic 6 Desc.	ROW stabilized in temporary area. Little vegetative growth but no erosion issues observed.	

A/E	124300139	Date/Time	1/7/2021 1:27 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	1/7/2021 1:27 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I		AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision				Report #	18866	
Inspector	John White				Date/Time	1/8/2021 7:32 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	15647+03	
State	VA	Inspection Area	Full		Station End	15772+27	
County	Pittsylvania	Ground	Wet		Temperature (°F)	36.00	
Municipality	Chatham	Weather	Cloudy		Rain Gauge (in)	1.80	
					Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable					
Cleanwater Diversion Pipe		Acceptable					
Equipment Bridge		Acceptable					
Erosion Control Blanket		Acceptable					
Housekeeping		Acceptable					
Rock Filter Outlet		Acceptable					
Sediment Filter Log		Acceptable					
Silt Fence (Filter Fabric Fence)		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

A/E	124300139	Date/Time	1/8/2021 7:32 AM	Report #	18866
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 added to the punch list. Other than that 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.					

A/E	124300139	Date/Time	1/8/2021 7:32 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15771+00	Field Station#	15723+00		
Pic 1 Desc.	Observing temporary stabilization	Pic 2 Desc.	Observing temporary stabilization.		
GPS Location	O	GPS Location	O		
Field Station#	15734+35	Field Station#	15698+00		
Pic 3 Desc.	Observing safety fence that requires maintenance	Pic 4 Desc.	Observing water bar, erosion control blanket, temporary stabilization, and cfs checks.		
GPS Location	O	GPS Location	O		
Field Station#	15700+40	Field Station#	15680+00		
Pic 5 Desc.	Observing temporary stabilization, equipment crossing and ECD's	Pic 6 Desc.	Observing sump and end treatment		

A/E	124300139	Date/Time	1/8/2021 7:32 AM	Report #	
Pictures					
		Insert image here			
GPS Location	O				
Field Station#	15678+00	Field Station#			
Pic 7 Desc.	Observing CWD outlet and ECD's	Pic 8 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	1/8/2021 7:32 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18874
Inspector	Charles Head			Date/Time	1/8/2021 11:51 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Full	Station End	14546+75
County	Franklin	Ground	Muddy	Temperature (°F)	37.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Repair damaged CFS and remove s		
Equipment Bridge	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Signage	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Communication	Sump needs cleaned		

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	1/8/2021 11:51 AM	Report #	18874
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. Maintenance issues observed during inspection can be found below and on daily 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.					

A/E	124300139	Date/Time	1/8/2021 11:51 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14546+43	Field Station#	14531+58		
Pic 1 Desc.	Approximately 14546+43. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.	Pic 2 Desc.	Approximately 14531+58. Overview of stream crossing, equipment bridge and ECDs at stream S-G18.		
GPS Location	0	GPS Location	0		
Field Station#	14524+76	Field Station#	14510+00		
Pic 3 Desc.	Approximately 14524+76. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.	Pic 4 Desc.	Approximately 14510+00. Overview of ROW. ROW temporarily stabilized and has temporary vegetation.		
GPS Location	0	GPS Location	0		
Field Station#	14488+00	Field Station#	14489+00		
Pic 5 Desc.	Approximately 14488+00. Sump requires maintenance.	Pic 6 Desc.	CFS requires maintenance.		

A/E	124300139	Date/Time	1/8/2021 11:51 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	1/8/2021 11:51 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18877
Inspector	Justin Burch			Date/Time	1/8/2021 12:08 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Full	Station End	14928+52
County	Franklin	Ground	Wet	Temperature (°F)	39.00
Municipality	N/A	Weather	Snow/Sleet	Rain Gauge (in)	0.90
				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	
Other - Explain in Comments	Communication				
Other - Explain in Comments	Communication				
Equipment Bridge	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Compost Filter Sock	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

A/E	124300139	Date/Time	1/8/2021 12:08 PM	Report #	18877
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.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 14802+19 to 14928+52 (Access Road MVP-FR-323 to Ramsey Memorial Road). The contractor had an environmental foreman and straw foreman walk with the EI on his inspection. Two items were submitted for the punch list including two location with safety fence in need of repair. Other ECDs inspected were in compliance at the time of inspection. The inspection area has received no rainfall events since the last SWPPP inspection. The inspection area received intermittent snowfall in the afternoon. The ROW ground condition is wet. At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion. At the time of inspection permanent vegetative stabilization was well established in areas that final cleanup and restoration has been performed. EI inspected ROW and took photos for a ROW vegetation/stabilization report and submitted to LEI Casey McGaha. 					
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	1/8/2021 12:08 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14817+75	Field Station#	14837+00		
Pic 1 Desc.	Safety fence requires maintenance from 14817+75 to 14819+00	Pic 2 Desc.	Safety fence requires maintenance from 14835+00 to 14837+00		
					
GPS Location	0	GPS Location	0		
Field Station#	14855+00	Field Station#	14870+00		
Pic 3 Desc.	Equipment bridge in acceptable condition	Pic 4 Desc.	Super silt fence in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14907+00	Field Station#	14926+00		
Pic 5 Desc.	CFS in acceptable condition	Pic 6 Desc.	Waterbar in acceptable condition		

A/E	124300139	Date/Time	1/8/2021 12:08 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	1/8/2021 12:08 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18893
Inspector	Ben Davenport			Date/Time	1/8/2021 1:31 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Partial	Station End	14062+17
County	Franklin	Ground	Muddy	Temperature (°F)	35.00
Municipality	N/A	Weather	Snow/Sleet	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Rock Construction Entrance	Acceptable				
Plunge Pool	Acceptable				
Compost Filter Sock	Acceptable				
3rd Party Damages	Communication	Rutting along ROW from landowner			
Vegetative Stabilization (Temporary)	Acceptable				
Erosion Control Blanket	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	1/8/2021 1:31 PM	Report #	18893
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.)					
-Available for work -Received instruction from Lead EI for daily tasks -Checked rain gauges in covered area -Cloudy with muddy ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 13958+31–14062+17 (Foggy Ridge Rd to Bonbrook Mill RC2) -Walked ROW with environmental foreman making note of condition of ROW and environmental controls -Perimeter controls and ECD's were inspected; no issues identified -Took pictures of ECDs surrounding S-KL36 (pictured below) -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Continue to monitor ROW for signs of erosion -No items added to 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	1/8/2021 1:31 PM	Report #	
Pictures					
					
37°25'3" N 79°53'41" W 120°SE COURSE 357' GPS 01.08.2021 10:23:51 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States Accur +/-22.0 Ft ALT 1110 Ft			37°25'3" N 79°53'38" W 153°SE COURSE 329' GPS 01.08.2021 12:03:51 323-343 Foggy Ridge Rd, Rocky Mount, VA 24151, United States Accur +/-21.6 Ft ALT 1106 Ft		
GPS Location	1	GPS Location	2		
Field Station#	13958+31	Field Station#	13961+00		
Pic 1 Desc.	RCE at Foggy Ridge Rd in good condition		Pic 2 Desc.	Plunge pool and surrounding ECDs performing intended functions	
					
37°37'7" N 79°53'25" W 21°N COURSE 28' GPS 01.08.2021 12:10:11 Rocky Mount, VA 24151, United States Accur +/-94.2 Ft ALT 1114 Ft			37°38'8" N 79°53'22" W 172°S COURSE 28' GPS 01.08.2021 12:11:17 Rocky Mount, VA 24151, United States Accur +/-129.8 Ft ALT 1114 Ft		
GPS Location	3	GPS Location	4		
Field Station#	13972+00	Field Station#	13975+00		
Pic 3 Desc.	View of rutting on ROW caused from landowner damage driving tractor		Pic 4 Desc.	View of rutting on ROW caused from landowner damage driving tractor	
					
37°37'7" N 79°53'21" W 108°E COURSE 136' GPS 01.08.2021 12:11:54 Rocky Mount, VA 24151, United States Accur +/-127.6 Ft ALT 1107 Ft			37°35'5" N 79°53'14" W 75°E COURSE 119' GPS 01.08.2021 12:14:34 Rocky Mount, VA 24151, United States Accur +/-468.7 Ft ALT 1099 Ft		
GPS Location	5	GPS Location	6		
Field Station#	13980+00	Field Station#	13989+00		
Pic 5 Desc.	View of temporary stabilization along ROW between Foggy Ridge Rd and Hwy 220		Pic 6 Desc.	View of temporary stabilization along ROW between Foggy Ridge Rd and Hwy 220	

A/E	124300139	Date/Time	1/8/2021 1:31 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	1/8/2021 1:31 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	18892
Inspector	Ben Farmer			Date/Time	1/8/2021 2:27 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15260+00
State	VA	Inspection Area	Partial	Station End	15370+62
County	Pittsylvania	Ground	Damp	Temperature (°F)	37.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)		Communication	P1 has been damaged and needs to		
Cleanwater Diversion Pipe		Acceptable			
Equipment Bridge		Acceptable			
Rock Construction Entrance		Acceptable			
Waterbar		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	1/8/2021 2:27 PM	Report #	18892
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.					
<div></div>					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Cloudy, 37 F) Rain Gauge= 0.0" 15260+00-15370+62 -EI began inspection at Oxford Rd. -RCEs are in good condition at all road crossings. -Multiple panels of P1 have been damaged at 15299+00 and need to be replaced. -Equipment bridge ECDs in place and functioning at all stream/wetland crossings. -Temporary/permanent waterbars and end treatments are in good condition and functioning. -Stockpiles remain temporarily stabilized. -Perimeter CFS is in good condition throughout this section. -CWDs are functioning as intended. Stabilization assessment was performed for this area during SWPPP inspection. This information has been passed along to the LEI. Issues identified in the field during inspection have been added to the punch list to be addressed by the contractor.					
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	1/8/2021 2:27 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15299+00		Field Station#	15299+00	
Pic 1 Desc.	P1 has been damaged and needs to be replaced.		Pic 2 Desc.	P1 has been damaged and needs to be replaced.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15298+00		Field Station#	15314+19	
Pic 3 Desc.	End treatments are in good condition and functioning.		Pic 4 Desc.	Equipment bridge ECDs are in place at all stream and wetland crossings.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15323+24		Field Station#	15338+00	
Pic 5 Desc.	RCEs are in good condition at all road crossings.		Pic 6 Desc.	CWDs are functioning as intended throughout this section.	

AFE	124300139	Date/Time	1/8/2021 2:27 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location			
Field Station#	15350+00	Field Station#			
Pic 7 Desc.	Waterbars remain in good condition and functioning.	Pic 8 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	1/8/2021 2:27 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	Kanahwa			Report #	18803
Inspector	John White			Date/Time	1/6/2021 2:06 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Wet	Temperature (°F)	50.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	1.80
				Rain Accumulation Time (days)	6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sediment Filter Log	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

A/E	124300113	Date/Time	1/6/2021 2:06 PM	Report #	18803
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	1/6/2021 2:06 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing RCE at Transco	Pic 2 Desc.	Observing stabilized channel, cfs check and rock check dam		
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing ECD's performing as they should	Pic 4 Desc.	Observing storm water pond, vegetation and ECD's		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300113	Date/Time	1/6/2021 2:06 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300113	Date/Time	1/6/2021 2:06 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		