







Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision			Report #	22174	
Inspector	Glenn Mike Renfro			Date/Time	4/12/2021 9:18 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00	
State	VA	Inspection Area	Full	Station End	0000+00	
County	Franklin	Ground	Damp	Temperature (°F)	60.00	
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.70	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
Secondary Containment		Acceptable				
Other - Explain in Comments		Communication	Inlet protection maint. needed 006			
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	4/12/2021 9:18 AM	Report #	22174
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 inspections of Spread I laydown yards MVP-LY-045, MVP-LY-045, MVP-LY-045, MVP-LY-045 and MVP-ANC-006 in Rocky Mount, Va. - The locations have received .70" of rainfall since the last inspection and current site conditions were damp. - All perimeter ECD's were inspected and no issues were observed. - The inlet protection for the catch basins at 046, 033 were in good condition, the Inlet protection at 006 needs to be replaced and catch basin cleaned (See pic11). - All secondary containment structures at all locations were found to be in acceptable condition at the time of inspection. - The RCE's at 045 and 033 were in acceptable condition. - All equipment was inspected and no leaks were observed at any location at the time of inspection. - The General Construction permits and contact information are posted at the main entrance of 046 as required. - There were no issues observed during today's inspection to reporters. 					
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	4/12/2021 9:18 AM	Report #	
Pictures					
	<p>South West Elevation</p> <p>☉ 64°NE (T) ● 36°58'17"N, 79°52'14"W ±223ft ▲ 1183ft</p>  <p>12 Apr 2021, 12:25:47</p>			<p>West Elevation</p> <p>☉ 91°E (T) ● 36°58'15"N, 79°52'11"W ±13ft ▲ 1192ft</p>  <p>12 Apr 2021, 12:27:31</p>	
GPS Location	000000000000		GPS Location	000000000000	
Field Station#	0000+00		Field Station#	0000+00	
Pic 1 Desc.	Inlet protection near storage building in acceptable condition at 046.		Pic 2 Desc.	Perimeter ECD's on south end of 046 in good condition.	
	<p>North East Elevation</p> <p>☉ 204°SW (T) ● 36°58'17"N, 79°52'11"W ±13ft ▲ 1190ft</p>  <p>12 Apr 2021, 12:28:17</p>			<p>South West Elevation</p> <p>☉ 48°NE (T) ● 36°58'11"N, 79°52'10"W ±13ft ▲ 1189ft</p>  <p>12 Apr 2021, 12:21:32</p>	
GPS Location	000000000000		GPS Location	000000000000	
Field Station#	0000+00		Field Station#	0000+00	
Pic 3 Desc.	Secondary containment structure for fuel cell at 046 in good condition.		Pic 4 Desc.	Perimeter ECD's on west side of 045 near conex box in good condition.	
	<p>South East Elevation</p> <p>☉ 322°NW (T) ● 36°58'11"N, 79°52'4"W ±65ft ▲ 1206ft</p>  <p>12 Apr 2021, 12:20:14</p>			<p>North East Elevation</p> <p>☉ 242°SW (T) ● 36°56'49"N, 79°52'51"W ±26ft ▲ 1132ft</p>  <p>12 Apr 2021, 12:00:35</p>	
GPS Location	000000000000		GPS Location	000000000000	
Field Station#	0000+00		Field Station#	0000+00	
Pic 5 Desc.	RCE at 045 in good condition.		Pic 6 Desc.	All equipment inspected at 032 and no leaks observed at the time of inspection.	

AFE	124300139	Date/Time	4/12/2021 9:18 AM	Report #	
Pictures					
<div>South Elevation</div> <div>☉ 21°N (T) ● 36°56'48"N, 79°52'51"W ±13ft ▲ 1140ft</div> <div></div> <div>12 Apr 2021, 12:03:24</div>			<div>South Elevation</div> <div>☉ 353°N (T) ● 36°56'46"N, 79°52'46"W ±13ft ▲ 1118ft</div> <div></div> <div>12 Apr 2021, 12:09:41</div>		
GPS Location	00000000000		GPS Location	00000000000	
Field Station#	0000+00		Field Station#	0000+00	
Pic 7 Desc.	Monitoring surface water flow at 032 no issue observed.		Pic 8 Desc.	Inlet protection for catch basin at 033 in good condition.	
<div>South East Elevation</div> <div>☉ 327°NW (T) ● 36°56'45"N, 79°52'44"W ±13ft ▲ 1127ft</div> <div></div> <div>12 Apr 2021, 12:10:29</div>			<div>East Elevation</div> <div>☉ 272°W (T) ● 36°57'10"N, 79°52'43"W ±13ft ▲ 1219ft</div> <div></div> <div>12 Apr 2021, 12:14:46</div>		
GPS Location	00000000000		GPS Location	00000000000	
Field Station#	0000+00		Field Station#	0000+00	
Pic 9 Desc.	RCE at 033 in good condition.		Pic 10 Desc.	Secondary containment structure for Blue Def at 006 in good condition.	
<div>North West Elevation</div> <div>☉ 118°SE (T) ● 36°57'11"N, 79°52'43"W ±124ft ▲ 1215ft</div> <div></div> <div>12 Apr 2021, 12:14:02</div>			<div>Insert image here</div>		
GPS Location	00000000000		GPS Location	00000000000	
Field Station#	0000+00		Field Station#	0000+00	
Pic 11 Desc.	Inlet protection needs to be replaced and catch basin cleaned at 006.		Pic 12 Desc.		





A/E	124300139	Date/Time	4/12/2021 9:18 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-603 Pipeline Spread I	AFE	124300139	Spread	H-603 Pipeline Spread I	
Contractor	Precision			Report #	22186	
Inspector	John White			Date/Time	4/12/2021 11:14 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	24+53	
County	Pittsylvania	Ground	Damp	Temperature (°F)	71.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.70	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Sensitive Resource Buffer		Acceptable				
Sensitive Resource Signage		Acceptable				
Silt Fence (Filter Fabric Fence)		Acceptable				
Sump Pit		Acceptable				
Vegetative Stabilization (Temporary)		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	4/12/2021 11:14 AM	Report #	22186
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	4/12/2021 11:14 AM	Report #	
Pictures					
North East Elevation <small>245°SW (T) 36°50'2"N, 79°20'26"W ±52ft ▲ 661ft</small> 		North West Elevation <small>146°SE (T) 36°49'58"N, 79°20'18"W ±337ft ▲ 658ft</small> 			
GPS Location	O	GPS Location	O		
Field Station#	5+00	Field Station#	6+00		
Pic 1 Desc.	Observing temporary stabilization	Pic 2 Desc.	Observing temporary stabilization, water bar, sump and end treatment		
West Elevation <small>103°E (T) 36°50'5"N, 79°20'31"W ±213ft ▲ 674ft</small> 		East Elevation <small>272°W (T) 36°50'3"N, 79°20'17"W ±436ft ▲ 660ft</small> 			
GPS Location	O	GPS Location	O		
Field Station#	12+50	Field Station#	20+00		
Pic 3 Desc.	Observing temporary stabilization, water bar, sump and end treatment	Pic 4 Desc.	Observing temporary stabilization, signage, ECDS and buffer.		
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	4/12/2021 11:14 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	4/12/2021 11:14 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-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision			Report #	22192	
Inspector	John White			Date/Time	4/12/2021 11:30 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	19+25	
County	Pittsylvania	Ground	Damp	Temperature (°F)	71.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.70	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Communication	Contractor repaired upon discovery		4/12/2021	
Equipment Bridge		Acceptable				
Housekeeping		Acceptable				
Sensitive Resource Buffer		Acceptable				
Sensitive Resource Signage		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
Sediment Filter Log		Acceptable				
Other - Explain in Comments		Communication	Repair erosion			
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	4/12/2021 11:30 AM	Report #	22192
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 issues identified and added to the punch list. 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.					

AFE	124300139	Date/Time	4/12/2021 11:30 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	1+00	Field Station#	1+00		
Pic 1 Desc.	Observing CFS that required maintenance	Pic 2 Desc.	Observing CFS that received maintenance		
GPS Location	O	GPS Location	O		
Field Station#	12+65	Field Station#	7+00		
Pic 3 Desc.	Observing temporary vegetation, signage, buffer, equipment crossing and ECD's	Pic 4 Desc.	Observing temporary vegetation		
		<p style="text-align: center;">Insert image here</p>			
GPS Location	O	GPS Location			
Field Station#	1+50	Field Station#			
Pic 5 Desc.	Observing erosion that needs to be repaired and stabilized	Pic 6 Desc.			

A/E	124300139	Date/Time	4/12/2021 11:30 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	4/12/2021 11:30 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 #	22175
Inspector	Justin Burch			Date/Time	4/12/2021 11:35 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15063+85
State	VA	Inspection Area	Full	Station End	15141+66
County	Pittsylvania	Ground	Wet	Temperature (°F)	72.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.60
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Sump Pit	Acceptable				
Compost Filter Sock	Acceptable				
Waterbar	Acceptable				
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

A/E	124300139	Date/Time	4/12/2021 11:35 AM	Report #	22175
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 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). No issues were submitted for the punch list since the inspected ECDs were in compliance at the time of inspection. • The EI has not observed that the contractor has worked in the inspection area since the last SWPPP inspection. • Since the last SWPPP inspection the area has received two rainfall events totaling 1.30" of rain at Indian Cave road and 0.60" at Armstrong Road. • The ROW ground condition is wet. • At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion. New growth is appearing since the weather is warming up. • At the time of inspection permanent vegetative stabilization was adequately established in areas where final cleanup and restoration has been performed. 					
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	4/12/2021 11:35 AM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	15067+00		Field Station#	15073+00	
Pic 1 Desc.	Temporary vegetative stabilization in acceptable condition		Pic 2 Desc.	P1 silt fence in acceptable condition	
					
GPS Location	0		GPS Location	0	
Field Station#	15084+75		Field Station#	15090+00	
Pic 3 Desc.	Sump pit in acceptable condition		Pic 4 Desc.	Perimeter CFS in acceptable condition	
					
GPS Location	0		GPS Location	0	
Field Station#	15069+00		Field Station#	15102+00	
Pic 5 Desc.	Waterbar in acceptable condition		Pic 6 Desc.	Permanent vegetative stabilization in acceptable condition	

A/E	124300139	Date/Time	4/12/2021 11:35 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	4/12/2021 11:35 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		




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	22220
Inspector	John White			Date/Time	4/12/2021 11:39 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15947+64
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Damp	Temperature (°F)	71.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.70
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Cleanwater Diversion Berm	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	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	4/12/2021 11:39 AM	Report #	22220
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	4/12/2021 11:39 AM	Report #	
Pictures					
	South Elevation <small>13°N (T) 36°49'38"N, 79°21'19"W ±11122ft ▲ 620ft</small> 			South West Elevation <small>26°NE (T) 36°49'44"N, 79°20'52"W ±13ft ▲ 623ft</small> 	
GPS Location	O	GPS Location	O		
Field Station#	16021+00	Field Station#	16011+00		
Pic 1 Desc.	Observing temporary stabilization and water bars	Pic 2 Desc.	Observing temporary stabilization and clean water diversion berm		
	East Elevation <small>286°W (T) 36°49'41"N, 79°20'57"W ±15357ft ▲ 604ft</small> 		East Elevation <small>265°W (T) 36°49'43"N, 79°20'56"W ±49ft ▲ 604ft</small> 		
GPS Location	O	GPS Location	O		
Field Station#	16007+00	Field Station#	16004+00		
Pic 3 Desc.	Observing temporary vegetation, water bar, sump and end treatment.	Pic 4 Desc.	Observing temporary vegetation, signage, buffer and ECD's		
	North Elevation <small>185°S (T) 36°49'45"N, 79°20'49"W ±656ft ▲ 610ft</small> 		East Elevation <small>267°W (T) 36°49'43"N, 79°21'5"W ±9858ft ▲ 631ft</small> 		
GPS Location	O	GPS Location	O		
Field Station#	16010+00	Field Station#	16016+36		
Pic 5 Desc.	Observing temporary stabilization, CWD outlet and ECD's	Pic 6 Desc.	Observing temporary vegetation, signage, buffer, equipment crossing and ECD's		

AFE	124300139	Date/Time	4/12/2021 11:39 AM	Report #	
Pictures					
		<p>Insert image here</p>		<p>Insert image here</p>	
GPS Location	O	GPS Location			
Field Station#	16024+00	Field Station#			
Pic 7 Desc.	Observing temporary stabilization and ECD's.	Pic 8 Desc.			
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			







A/E	124300139	Date/Time	4/12/2021 11:39 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 #	22178
Inspector	Ben Davenport			Date/Time	4/12/2021 12:28 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14171+36
State	VA	Inspection Area	Partial	Station End	14311+57
County	Franklin	Ground	Damp	Temperature (°F)	68.00
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	
Plunge Pool	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	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	4/12/2021 12:28 PM	Report #	22178
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# 14171+36–14311+57 (Angle Plantation Rd to Farm View Rd) -Sunny with damp ground conditions during inspection -Walked ROW with environmental foreman checking on condition of ROW and environmental controls -Perimeter controls and ECDs were inspected; no issues identified -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 -No items added to the environmental 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	4/12/2021 12:28 PM	Report #	
Pictures					
					
37°3'31" N 79°50'37" W 92°E COURSE 74' GPS 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States 04.12.2021 09:46:57 Accur +/-39.3 Ft ALT 996 Ft			37°3'36" N 79°50'18" W 151°SE COURSE 124' GPS 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States 04.12.2021 09:56:44 Accur +/-45.1 Ft ALT 989 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14180+00	Field Station#	14197+00		
Pic 1 Desc.	Plunge pool performing intended function		Pic 2 Desc.	Vegetation growing in recently seeded and stabilized area	
					
37°3'23" N 79°50'9" W 22°N COURSE 74' GPS 3043-3199 Booker T Washington Hwy, Rocky Mount, VA 24151, United States 04.12.2021 10:06:00 Accur +/-84.7 Ft ALT 917 Ft			37°3'19" N 79°50'3" W 109°E COURSE 176' GPS 3042-3198 Booker T Washington Hwy, Rocky Mount, VA 24151, United States 04.12.2021 10:09:55 Accur +/-34.1 Ft ALT 1004 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14213+00	Field Station#	14221+00		
Pic 3 Desc.	Contractor hand seeded and stabilized travel lanes at resource buffers and stream crossings		Pic 4 Desc.	Vegetation growing in recently seeded and stabilized area	
					
37°3'18" N 79°49'51" W 84°E COURSE 95' GPS Rocky Mount, VA 24151, United States 04.12.2021 10:14:49 Accur +/-52.6 Ft ALT 1018 Ft			37°3'12" N 79°49'36" W 121°SE COURSE 124' GPS Rocky Mount, VA 24151, United States 04.12.2021 10:21:13 Accur +/-143.1 Ft ALT 888 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14230+00	Field Station#	14248+00		
Pic 5 Desc.	Vegetation growing in recently seeded and stabilized area		Pic 6 Desc.	Vegetation growing in recently seeded and stabilized area	

A/E	124300139	Date/Time	4/12/2021 12:28 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	4/12/2021 12:28 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 #	22180
Inspector	Ben Farmer			Date/Time	4/12/2021 12:53 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15480+67
State	VA	Inspection Area	Partial	Station End	15584+23
County	Pittsylvania	Ground	Dry	Temperature (°F)	65.00
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 is degraded/damaged and nee			
Silt Fence (Filter Fabric Fence)	Communication	P1 is degraded and needs to be rep			
Equipment Bridge	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Rock Construction Entrance	Acceptable				
Slope Drain Pipe	Acceptable				
Vegetative Stabilization (Temporary)	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	4/12/2021 12:53 PM	Report #	22180
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, 65 F) Rain Gauge= 0.0" 15480+67-15584+23 -EI began inspection at Anderson Mill Rd. -RCEs are in good condition at all road crossings. -Crew has stabilized road approach at Anderson Mill Rd. -Slope drain is in good condition at 15575+27. -P1 is in good condition at all stream and wetland buffers. -Waterbars are in good condition throughout this section. -Equipment bridge ECDs are in place and in good condition. -CWDs are functioning as intended. -Vegetation continuing to fill in throughout this section. -P1 is degraded and needs to be replaced at 15497+00. -CFS is degraded/damaged around ATWS-819/820 and needs to be replaced at 15497+50. *Issues identified in the field 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	4/12/2021 12:53 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15497+00		Field Station#	15497+50	
Pic 1 Desc.	P1 is degraded and needs to be replaced.		Pic 2 Desc.	CFS is degraded/damaged and needs to be replaced.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15584+23		Field Station#	15580+00	
Pic 3 Desc.	RCEs are in good condition at all road crossings.		Pic 4 Desc.	Vegetation continues to fill in ROW.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15575+27		Field Station#	15572+87	
Pic 5 Desc.	Slope drain is in good condition and functioning.		Pic 6 Desc.	P1 is in good condition at all stream and wetland buffers.	

AFE	124300139	Date/Time	4/12/2021 12:53 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15546+31		Field Station#	15540+39	
Pic 7 Desc.	Waterbars are in good condition throughout this section.		Pic 8 Desc.	Equipment bridge ECDs are inplace and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15515+00		Field Station#	15506+41	
Pic 9 Desc.	CWDs are functioning as intended.		Pic 10 Desc.	Vegetation continues to fill in ROW.	
				<p>Insert image here</p>	
GPS Location	See photo		GPS Location		
Field Station#	15490+00		Field Station#		
Pic 11 Desc.	Vegetation continues to fill in ROW.		Pic 12 Desc.		

A/E	124300139	Date/Time	4/12/2021 12:53 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 #	22185
Inspector	Charles Head			Date/Time	4/12/2021 1:32 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14649+67
State	VA	Inspection Area	Full	Station End	14694+77
County	Franklin	Ground	Damp	Temperature (°F)	72.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.60
				Rain Accumulation Time (days)	3.00
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				
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	4/12/2021 1:32 PM	Report #	22185
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	4/12/2021 1:32 PM	Report #	
Pictures					
GPS Location		GPS Location		GPS Location	
0		0		0	
Field Station#		Field Station#		Field Station#	
14694+50		14689+36		14676+50	
Pic 1 Desc.		Pic 2 Desc.		Pic 3 Desc.	
Approximately 14694+50. Overview of road crossing and RCE.		Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.		Approximately 14676+50. Overview of ROW.	
GPS Location		GPS Location		GPS Location	
0		0		0	
Field Station#		Field Station#		Field Station#	
14661+00		14653+00		14653+00	
Pic 5 Desc.		Pic 6 Desc.		Pic 6 Desc.	
Approximately 14661+00. Overview of ROW.		Approximately 14653+00. Overview of ROW.		Approximately 14653+00. Overview of ROW.	

A/E	124300139	Date/Time	4/12/2021 1:32 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		


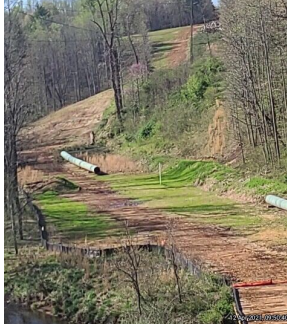




A/E	124300139	Date/Time	4/12/2021 1:32 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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 #	22167
Inspector	Logan Box			Date/Time	4/12/2021 3:12 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13784+30
State	VA	Inspection Area	Partial	Station End	13853+45
County	Franklin	Ground	Damp	Temperature (°F)	72.00
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				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	4/12/2021 3:12 PM	Report #	22167
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	4/12/2021 3:12 PM	Report #	
Pictures					
	East Elevation <small>289°W (T) 37.069278, -79.934193 ±12 m ▲ 279 m</small> 			North Elevation <small>177°S (T) 37.06474, -79.92193 ±7 m ▲ 302 m</small> 	
GPS Location	00000	GPS Location	00000		
Field Station#	13780+00	Field Station#	13847+30		
Pic 1 Desc.	Vegetation observation photo showing some new vegetation growth .		Pic 2 Desc.	Vegetation observation photo showing new vegetation growth, monitored ECDs while inspecting row conditions.	
	South Elevation <small>0°N (T) 37.069493, -79.93394 ±4 m ▲ 297 m</small> 			North West Elevation <small>167°SE (T) 37.069437, -79.933942 ±5 m ▲ 301 m</small> 	
GPS Location	00000	GPS Location	00000		
Field Station#	13781+61	Field Station#	13781+61		
Pic 3 Desc.	Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection.		Pic 4 Desc.	Stream observation photo facing upstream during routine inspection today, no issues observed at the time of inspection.	
	North Elevation <small>184°S (T) 37.06492, -79.921997 ±10 m ▲ 287 m</small> 			West Elevation <small>82°E (T) 37.070099, -79.932185 ±7 m ▲ 328 m</small> 	
GPS Location	0000	GPS Location	00000		
Field Station#	13844+44	Field Station#	13785+00		
Pic 5 Desc.	Monitored vegetation growth while traveling row. No issues observed at the time of inspection.		Pic 6 Desc.	Vegetation observation photo facing down row on hill side above stream crossing. No issues observed at the time of inspection.	

A/E	124300139	Date/Time	4/12/2021 3:12 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	4/12/2021 3:12 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		





Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	22225
Inspector	John White			Date/Time	4/13/2021 9:25 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15584+23
State	VA	Inspection Area	Full	Station End	15647+03
County	Pittsylvania	Ground	Dry	Temperature (°F)	65.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.70
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	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	4/13/2021 9:25 AM	Report #	22225
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.					

AFE	124300139	Date/Time	4/13/2021 9:25 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15636+45	Field Station#	15632+00		
Pic 1 Desc.	Observing temporary stabilization, signage, buffer equipment crossing and ECD's.	Pic 2 Desc.	Observing temporary stabilization,CWD outlet and ECD's.		
					
GPS Location	O	GPS Location	O		
Field Station#	15637+00	Field Station#	15622+00		
Pic 3 Desc.	Observing temporary stabilization	Pic 4 Desc.	Observing temporary stabilization		
					
GPS Location	O	GPS Location	O		
Field Station#	15617+00	Field Station#	15595+00		
Pic 5 Desc.	Observing temporary stabilization,water bar, sump and end treatment	Pic 6 Desc.	Observing temporary stabilization,CWD outlet and ECD's		

A/E	124300139	Date/Time	4/13/2021 9:25 AM	Report #	
Pictures					
 <p>North West Elevation <small>140°SE (T) 36°53'40"N, 79°26'49"W ±5305ft ▲805ft</small> <small>13 Apr 2021, 08:32:39</small></p>		 <p>North East Elevation <small>223°SW (T) 36°53'38"N, 79°26'46"W ±8940ft ▲740ft</small> <small>13 Apr 2021, 08:35:57</small></p>			
GPS Location	O	GPS Location	O		
Field Station#	15594+00	Field Station#	15600+12		
Pic 7 Desc.	Observing temporary stabilization, water bar and erosion control blanket.		Pic 8 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	
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	4/13/2021 9:25 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 #	22229	
Inspector	John White				Date/Time	4/13/2021 10:15 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	00+00	
State	VA	Inspection Area	Full		Station End	00+00	
County	Pittsylvania	Ground	Dry		Temperature (°F)	67.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.70	
					Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable					
Housekeeping		Acceptable					
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	4/13/2021 10:15 AM	Report #	22229
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 Blairs 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	124300139	Date/Time	4/13/2021 10:15 AM	Report #	
Pictures					
 <p>North West Elevation <small>141°SE (T) 36°41'21"N, 79°22'7"W ±13ft ▲ 734ft</small></p>		 <p>North Elevation <small>190°S (T) 36°41'18"N, 79°22'5"W ±203ft ▲ 726ft</small></p>			
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing temporary stabilization and ECD's		Pic 2 Desc.	Observing temporary stabilization and ECD's	
 <p>South Elevation <small>4°N (T) 36°41'23"N, 79°22'6"W ±13ft ▲ 737ft</small></p>		 <p>North West Elevation <small>127°SE (T) 36°41'19"N, 79°22'5"W ±213ft ▲ 727ft</small></p>			
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing temporary stabilization and ECD's		Pic 4 Desc.	Observing staged equipment	
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	4/13/2021 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	4/13/2021 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		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	22232
Inspector	Justin Burch			Date/Time	4/13/2021 12:05 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14694+77
State	VA	Inspection Area	Full	Station End	14802+19
County	Franklin	Ground	Wet	Temperature (°F)	73.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.30
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Waterbar End Treatment	Acceptable				
Waterbar	Acceptable				
Other - Explain in Comments	Communication				
Compost Filter Sock	Communication				
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	4/13/2021 12:05 PM	Report #	22232
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). Three issues were submitted for the punch list including two locations where safety fence had fallen down at waterbar sump pits and one location where CFS at a waterbar end treatment had a hole in it. Other inspected ECDs were in compliance at the time of inspection. The EI observed that since the last SWPPP inspection the contractor has addressed a DEQ punch list item at 14757+16 by repairing ROW stabilization and also stabilized the ROW at 14695+00. Since the last SWPPP inspection the area has received two rainfall events totaling 1.30" of rain at Indian Cave road and 0.60" at Armstrong Road. The ROW ground condition is wet. At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion. The inspection area has no permanent vegetative stabilization. 					
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	4/13/2021 12:05 PM	Report #	
Pictures					
 <p>359°N (M) 36°58'39"N, 79°40'48"W ±49ft ▲893ft</p> <p>14796+00 13 Apr 2021, 08:57:22</p>			 <p>213°SW (M) 36°58'47"N, 79°41'5"W ±29ft ▲905ft</p> <p>14779+50 13 Apr 2021, 09:17:59</p>		
GPS Location			0		
Field Station#			14796+00		
Pic 1 Desc.			Waterbar end treatment in acceptable condition		
GPS Location			0		
Field Station#			14779+50		
Pic 2 Desc.			Waterbar in acceptable condition		
 <p>255°W (M) 36°58'38"N, 79°37'54"W ±16420ft ▲907ft</p> <p>14775+00 13 Apr 2021, 09:22:16</p>			 <p>319°NW (M) 36°58'58"N, 79°41'16"W ±1968ft ▲921ft</p> <p>14765+00 13 Apr 2021, 09:33:34</p>		
GPS Location			0		
Field Station#			14775+00		
Pic 3 Desc.			Safety fence around waterbar sump is down		
GPS Location			0		
Field Station#			14765+00		
Pic 4 Desc.			Safety fence around waterbar sump is down		
 <p>328°NW (M) 36°59'3"N, 79°41'28"W ±321ft ▲941ft</p> <p>14753+50 13 Apr 2021, 09:42:51</p>			 <p>283°W (M) 36°59'16"N, 79°42'15"W ±226ft ▲936ft</p> <p>14711+00 13 Apr 2021, 10:22:36</p>		
GPS Location			0		
Field Station#			14753+50		
Pic 5 Desc.			CFS at waterbar end treatment has a hole in it		
GPS Location			0		
Field Station#			14711+00		
Pic 6 Desc.			Temporary vegetative stabilization in acceptable condition		

A/E	124300139	Date/Time	4/13/2021 12:05 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	4/13/2021 12:05 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 #	22233
Inspector	Charles Head			Date/Time	4/13/2021 12:55 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14311+57
State	VA	Inspection Area	Full	Station End	14454+22
County	Franklin	Ground	Damp	Temperature (°F)	68.00
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				
Silt Fence (Reinforce Filter 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	4/13/2021 12:55 PM	Report #	22233
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	4/13/2021 12:55 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14451+00	Field Station#	14415+00		
Pic 1 Desc.	Approximately 14451+00. Overview of ROW.	Pic 2 Desc.	Approximately 14415+00. Overview of ROW.		
GPS Location	0	GPS Location	0		
Field Station#	14406+00	Field Station#	14347+00		
Pic 3 Desc.	Approximately 14406+00. Overview of ROW.	Pic 4 Desc.	Approximately 14347+00. Overview of ROW.		
GPS Location	0	GPS Location	0		
Field Station#	14338+56	Field Station#	14333+00		
Pic 5 Desc.	Approximately 14338+56. Overview of stream crossing, equipment bridge and ECDs at stream S-A36.	Pic 6 Desc.	Approximately 14333+00. Overview of road crossing and RCEs.		

A/E	124300139	Date/Time	4/13/2021 12:55 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		





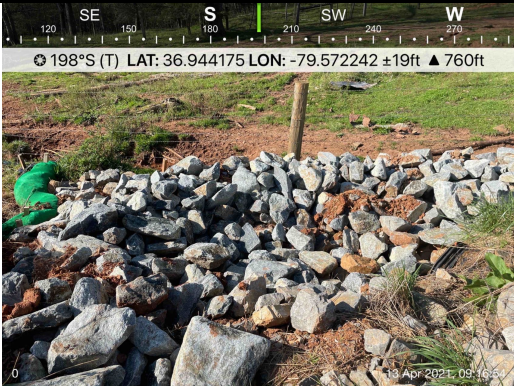

A/E	124300139	Date/Time	4/13/2021 12:55 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	22234
Inspector	Ben Farmer			Date/Time	4/13/2021 1:04 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15142+66
State	VA	Inspection Area	Partial	Station End	15260+00
County	Pittsylvania	Ground	Dry	Temperature (°F)	67.00
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	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Slope Drain Pipe	Acceptable				
Stone Inlet Protection	Acceptable				
Vegetative Stabilization (Temporary)	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	4/13/2021 1:04 PM	Report #	22234
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, 67 F) Rain Gauge= 0.0" 15142+66-15260+00 -EI began inspection at Rockcreek Rd. -RCEs are in good condition at all road crossings. -Crew has stabilized road approach at Rockcreek Rd. -Diversion inlet in good condition at 15165+57. -Diversion outlet is in good condition at 15167+00. -Equipment bridge ECDs are in place and in good condition. -P1 is in good condition at all stream and wetland buffers. -Drainage ECDs are in good condition at 15195+00. -Vegetation continuing to fill in throughout this section.					
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	4/13/2021 1:04 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15142+66		Field Station#	15143+50	
Pic 1 Desc.	RCE at Rockcreek Rd. is in good condition		Pic 2 Desc.	Road approach at Rockcreek Rd remains stabilized.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15150+00		Field Station#	15165+57	
Pic 3 Desc.	Vegetation continues to fill in in this area.		Pic 4 Desc.	Diversion inlet remains in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15167+00		Field Station#	15167+95	
Pic 5 Desc.	Diversion outlet in good condition.		Pic 6 Desc.	Equipment bridge ECDs are in good condition.	

AFE	124300139	Date/Time	4/13/2021 1:04 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15169+69		Field Station#	15170+00	
Pic 7 Desc.	P1 is in good condition at all stream and wetland buffers.		Pic 8 Desc.	Waterbars are in good condition throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15170+00		Field Station#	15173+00	
Pic 9 Desc.	Slope drain is functioning as intended.		Pic 10 Desc.	Vegetation continues to fill in in this area.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15195+00		Field Station#	15200+00	
Pic 11 Desc.	Drainage ECDs are in good condition.		Pic 12 Desc.	Vegetation continues to fill in in this area.	

A/E	124300139	Date/Time	4/13/2021 1:04 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location			
Field Station#	15215+00	Field Station#			
Pic 13 Desc.	Vegetation continues to fill in in this area.	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 #	22238
Inspector	Ben Davenport			Date/Time	4/13/2021 1:12 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+45
State	VA	Inspection Area	Partial	Station End	13958+31
County	Franklin	Ground	Dry	Temperature (°F)	70.00
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
Rock Filter Outlet	Acceptable				
Sediment Trap	Acceptable				
Plunge Pool	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	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	4/13/2021 1:12 PM	Report #	22238
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 dry ground conditions observed 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 -Observed condition of issues surround stream crossings of S-CD6 and S-II2 -Inspection observed condition of RCEs, culverts, and access roads; no issues identified -Observed vegetative growth in temporary sections of ROW -Observed contractor performing environmental maintenance at S-CD6. Contractor followed plans to install riprap channels where ditch subsidence was occurring. Contractor also installed riprap where erosion was occurring at equipment bridge. -Observed contractor superintendent, environmental coordinator and environmental crews onsite at S-CD6 -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	4/13/2021 1:12 PM	Report #	
Pictures					
					
37°3'27" N 79°54'50" W 316°NW COURSE 331' GPS 985 Iron Ridge Rd, Rocky Mount, VA 24151, United States 04.13.2021 09:20:48 Accur +/-55.3 Ft ALT 1028 Ft			37°3'27" N 79°54'49" W 349°N COURSE -1' GPS 985 Iron Ridge Rd, Rocky Mount, VA 24151, United States 04.13.2021 12:44:48 Accur +/-149.2 Ft ALT 1038 Ft		
GPS Location	1		GPS Location	2	
Field Station#	13875+16		Field Station#	13875+16	
Pic 1 Desc.	Contractor performing environmental maintenance at S-CD6		Pic 2 Desc.	Contractor performing environmental maintenance at S-CD6	
					
37°3'31" N 79°55'9" W 189°S COURSE 194' GPS 404 Old Mill Creek Ln, Rocky Mount, VA 24151, United States 04.13.2021 09:33:05 Accur +/-128.3 Ft ALT 1031 Ft			37°3'13" N 79°54'35" W 215°SW COURSE 210' GPS 1112-1336 Iron Ridge Rd, Rocky Mount, VA 24151, United States 04.13.2021 09:04:38 Accur +/-29.4 Ft ALT 1137 Ft		
GPS Location	3		GPS Location	4	
Field Station#	13857+00		Field Station#	13893+00	
Pic 3 Desc.	View of recently seeded and stabilized ROW. Contractor utilized travel lane to complete work at S-CD6		Pic 4 Desc.	Sediment trap performing intended function	
					
37°2'57" N 79°54'20" W 248°SW COURSE 237' GPS 1770 Iron Ridge Rd, Rocky Mount, VA 24151, United States 04.13.2021 08:55:03 Accur +/-214.6 Ft ALT 1058 Ft			37°2'52" N 79°53'49" W 268°W COURSE 275' GPS 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States 04.13.2021 08:40:17 Accur +/-65.8 Ft ALT 1085 Ft		
GPS Location	5		GPS Location	6	
Field Station#	13916+12		Field Station#	13950+00	
Pic 5 Desc.	View of bridge and surrounding ECDs at stream crossing of S-II2		Pic 6 Desc.	View of recently seeded and stabilized area. Limited vegetative growth observed in section of ROW.	

A/E	124300139	Date/Time	4/13/2021 1:12 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	4/13/2021 1:12 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 #	22247
Inspector	Ben Davenport			Date/Time	4/14/2021 10:05 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Partial	Station End	14062+17
County	Franklin	Ground	Dry	Temperature (°F)	72.00
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)	Acceptable				
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Equipment Bridge	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	4/14/2021 10:05 AM	Report #	22247
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 -Sunny with dry 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) -Met with LEI, contractor environmental coordinator, and TetraTech engineer to discuss installation of enhanced ECDs GAS Foggy Ridge Rd -Walked ROW with environmental foreman making note of condition of ROW and environmental controls -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs in section; no issues identified -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	4/14/2021 10:05 AM	Report #	
Pictures					
					
37°2'53" N 79°53'40" W 275°W COURSE 250' GPS 323-343 Foggy Ridge Rd, Rocky Mount, VA 24151, United States			04.14.2021 08:57:42 Accur +/-32.1 Ft ALT 1108 Ft		
37°3'7" N 79°53'20" W 93°E COURSE 123' GPS Rocky Mount, VA 24151, United States			04.14.2021 10:04:17 Accur +/-210.9 Ft ALT 1096 Ft		
GPS Location	1	GPS Location	2		
Field Station#	13959+00	Field Station#	13991+69		
Pic 1 Desc.	Contractor replaced P1 silt fence along Foggy Ridge Rd		Pic 2 Desc.	Contractor hand seeded and stabilized travel lanes at resource buffers and stream crossings	
					
37°3'12" N 79°53'4" W 272°W COURSE 123' GPS Rocky Mount, VA 24151, United States			04.14.2021 10:12:17 Accur +/-62.0 Ft ALT 1096 Ft		
37°3'41" N 79°52'46" W 232°SW COURSE -1' GPS 155 Sink Dr, Rocky Mount, VA 24151, United States			04.14.2021 11:56:58 Accur +/-153.3 Ft ALT 1168 Ft		
GPS Location	3	GPS Location	4		
Field Station#	13998+50	Field Station#	14035+28		
Pic 3 Desc.	Contractor replaced all ECDs in resource buffer at S-KL36		Pic 4 Desc.	Contractor hand seeded and stabilized travel lanes at resource buffers and stream crossings	
					
37°3'53" N 79°52'41" W 165°S COURSE -1' GPS 1345 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States			04.14.2021 11:47:06 Accur +/-114.2 Ft ALT 1168 Ft		
37°3'56" N 79°52'32" W 326°NW COURSE 299' GPS 1315 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States			04.14.2021 11:42:12 Accur +/-40.1 Ft ALT 1208 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14050+28	Field Station#	14060+00		
Pic 5 Desc.	Contractor hand seeded and stabilized travel lanes at resource buffers and stream crossings		Pic 6 Desc.	View of ROW having vegetation growing in temporary area	

A/E	124300139	Date/Time	4/14/2021 10:05 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		







AFE	124300139	Date/Time	4/14/2021 10:05 AM	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 #	22268
Inspector	Justin Burch			Date/Time	4/14/2021 11:28 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Full	Station End	14928+52
County	Franklin	Ground	Damp	Temperature (°F)	75.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.30
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Waterbar	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar End Treatment	Acceptable				
Equipment Bridge	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
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

A/E	124300139	Date/Time	4/14/2021 11:28 AM	Report #	22268
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). No issues were submitted for the punch list since the inspected ECDs were in compliance at the time of inspection. The EI observed that the contractor has worked in the inspection area and addressed the punch list items submitted at the last SWPPP inspection. Since the last SWPPP inspection the area has received two rainfall events totaling 1.30" of rain at Indian Cave road and 0.60" at Armstrong Road. The ROW ground condition is damp in high areas and wet in low areas. 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 from 14810+00 to 14816+00 and from 14920+00 to 14927+00. 					
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	4/14/2021 11:28 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14919+00	Field Station#	14861+00		
Pic 1 Desc.	Waterbar in acceptable condition	Pic 2 Desc.	Temporary vegetative stabilization in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14862+00	Field Station#	14889+00		
Pic 3 Desc.	Waterbar end treatment in acceptable condition	Pic 4 Desc.	Equipment bridge in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14840+00	Field Station#	14810+00		
Pic 5 Desc.	P1 silt fence in acceptable condition	Pic 6 Desc.	Permanent vegetative stabilization in acceptable condition		

A/E	124300139	Date/Time	4/14/2021 11:28 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	4/14/2021 11:28 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 #	22269
Inspector	Charles Head			Date/Time	4/14/2021 11:38 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Full	Station End	14546+75
County	Franklin	Ground	Dry	Temperature (°F)	66.00
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	
3rd Party Damages	Communication	Reattach CWD piping joints, damage			
Cleanwater Diversion Pipe	Communication	Reattach joints damaged by livestock			
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				
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	4/14/2021 11:38 AM	Report #	22269
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	4/14/2021 11:38 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14557+00	Field Station#	14474+00		
Pic 1 Desc.	Approximately 14557+00. Overview of ROW.	Pic 2 Desc.	Approximately 14474+00. Overview of ROW.		
GPS Location	0	GPS Location	0		
Field Station#	14486+60	Field Station#	14521+00		
Pic 3 Desc.	Approximately 14486+60. Overview of stream crossing, equipment bridge and ECDs at stream S-G22.	Pic 4 Desc.	Approximately 14521+00. CWD piping has been displaced by livestock.		
GPS Location	0	GPS Location	0		
Field Station#	14541+00	Field Station#	14524+50		
Pic 5 Desc.	Approximately 14541+00. Overview of ROW.	Pic 6 Desc.	Approximately 14524+50. Overview of road crossing and RCES.		

A/E	124300139	Date/Time	4/14/2021 11:38 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	4/14/2021 11:38 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 #	22270
Inspector	John White			Date/Time	4/14/2021 12:19 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15647+03
State	VA	Inspection Area	Full	Station End	15772+27
County	Pittsylvania	Ground	Dry	Temperature (°F)	71.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.70
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Communication	Contractor repaired upon discovery		4/14/2021	
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs			
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	4/14/2021 12:19 PM	Report #	22270
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. There was one issue repaired upon discovery by the Contractor. The Contractor is working on repairing the remaining 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	4/14/2021 12:19 PM	Report #	
Pictures					
	North East Elevation <small>238°SW (T) 36°53'2"N, 79°25'38"W ±52ft ▲ 709ft</small> 			North West Elevation <small>154°SE (T) 36°53'18"N, 79°25'9"W ±11318ft ▲ 720ft</small> 	
GPS Location	O		GPS Location	O	
Field Station#	15671+50		Field Station#	15671+50	
Pic 1 Desc.	Observing CFS that required maintenance		Pic 2 Desc.	Observing CFS that received maintenance	
	East Elevation <small>255°W (T) 36°53'2"N, 79°25'37"W ±147ft ▲ 712ft</small> 			South Elevation <small>345°N (T) 36°53'12"N, 79°25'9"W ±9416ft ▲ 733ft</small> 	
GPS Location	O		GPS Location	O	
Field Station#	15671+80		Field Station#	15671+93	
Pic 3 Desc.	Observing p1 that requires maintenance		Pic 4 Desc.	Observing signage, buffer, equipment crossing and ECD's	
	North Elevation <small>171°S (T) 36°53'35"N, 79°24'5"W ±8976ft ▲ 766ft</small> 			East Elevation <small>277°W (T) 36°52'37"N, 79°24'58"W ±393ft ▲ 737ft</small> 	
GPS Location	O		GPS Location	O	
Field Station#	15706+00		Field Station#	15713+52	
Pic 5 Desc.	Observing temporary stabilization, erosion control blanket and cfs checks		Pic 6 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	

AFE	124300139	Date/Time	4/14/2021 12:19 PM	Report #	
Pictures					
North Elevation <small>195°S (T) 36°52'34"N, 79°24'52"W ±19ft ▲ 801ft</small> 		South Elevation <small>348°N (T) 36°52'12"N, 79°24'30"W ±685ft ▲ 835ft</small> 			
GPS Location	O	GPS Location	O		
Field Station#	15720+00	Field Station#	15740+00		
Pic 7 Desc.	Observing CWD pipe,outlet and ECD's	Pic 8 Desc.	Observing temporary stabilization, sump and end treatment		
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	4/14/2021 12:19 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 #	22272
Inspector	Ben Farmer			Date/Time	4/14/2021 1:35 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15260+00
State	VA	Inspection Area	Partial	Station End	15370+62
County	Pittsylvania	Ground	Dry	Temperature (°F)	65.00
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 damaged by debris a			
Silt Fence (Filter Fabric Fence)	Communication	P1 is damaged/degraded and needs			
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	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	4/14/2021 1:35 PM	Report #	22272
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, 65 F) Rain Gauge= 0.0" 15260+00-15370+62 -EI began inspection at Oxford Rd. -RCEs are in good condition at all road crossings. -P1 needs to be replaced with along drainage at 15299+00. -CWDs are in good condition throughout this section. -P1 is in good condition at all stream and wetland buffers. -Equipment bridge ECDs are in place and functioning. -CFS has been damaged by debris at 15315+05. -Waterbars are in good condition throughout this section. -Vegetation continuing to fill in throughout this section. *Issues identified in the field 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	4/14/2021 1:35 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15299+00		Field Station#	15299+50	
Pic 1 Desc.	P1 is damaged/degraded and needs to be replaced.		Pic 2 Desc.	P1 is damaged/degraded and needs to be replaced.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15315+05		Field Station#	15299+00	
Pic 3 Desc.	CFS has been damaged by debris and needs to be replaced.		Pic 4 Desc.	CWDs are in good condition throughout this area.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15312+27		Field Station#	15314+19	
Pic 5 Desc.	Wetland buffer P1 is in good condition.		Pic 6 Desc.	Equipment bridge ECDs are in place and in good condition n	

AFE	124300139	Date/Time	4/14/2021 1:35 PM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15323+24		Field Station#	15338+00	
Pic 7 Desc.	RCEs are in good condition at all road crossings.		Pic 8 Desc.	CWD inlet is in good condition.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	15343+73		Field Station#	15360+00	
Pic 9 Desc.	Waterbars are functioning as intended.		Pic 10 Desc.	Area remains temporarily stabilized.	
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	4/14/2021 1:35 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 #	22304
Inspector	Ben Davenport			Date/Time	4/15/2021 8:55 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14062+17
State	VA	Inspection Area	Partial	Station End	13171+36
County	Franklin	Ground	Damp	Temperature (°F)	62.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.40
				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	
Equipment Bridge	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Rock Check Dam	Acceptable				
Compost Filter Sock	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

A/E	124300139	Date/Time	4/15/2021 8:55 AM	Report #	22304
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 -Checked rain gauges in covered area -Received instruction from Lead EI for daily tasks -Performed SWPPP inspection on portion of MVP Spread I section -Cloudy with damp ground conditions during inspection -Covered territory between station# 14062+17-14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd) -Walked ROW with environmental foreman making note of condition of ROW and environmental controls -Observed pipe section that fell off skids near 14102+00; communicated with safety coordinator on issues -Checked road crossings and environmental hot spots during inspection; no issues identified -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Observed condition of vegetation in section in both temporary and permanent areas -No environmental/maintenance issues identified in section or added to punch list -Bonbrook Mill rain gauge: 0.40 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.					

A/E	124300139	Date/Time	4/15/2021 8:55 AM	Report #	
Pictures					
					
37°3'52" N 79°52'17" W 46°NE COURSE 187° GPS Wirtz, VA 24184, United States 04.15.2021 09:49:50 Accur +/-60.7 Ft ALT 1176 Ft			37°3'53" N 79°52'7" W 112°E COURSE 71° GPS Wirtz, VA 24184, United States 04.15.2021 09:55:16 Accur +/-78.0 Ft ALT 1173 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14076+00	Field Station#	14086+00		
Pic 1 Desc.	View of temporary vegetation growing along ROW		Pic 2 Desc.	View of temporary vegetation growing along ROW	
					
37°3'43" N 79°51'47" W 67°NE COURSE -1° GPS Rocky Mount, VA 24151, United States 04.15.2021 10:17:24 Accur +/-94.2 Ft ALT 1066 Ft			37°3'32" N 79°51'15" W 40°NE COURSE 309° GPS 180 Jonesmill Ln, Rocky Mount, VA 24151, United States 04.15.2021 10:38:36 Accur +/-44.6 Ft ALT 1003 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14105+00	Field Station#	14139+74		
Pic 3 Desc.	Contractor hand seeded and stabilized travel lanes at resource buffers and stream crossings		Pic 4 Desc.	View of temporary vegetation growing along ROW. Erosion control blanket and CFS check dams performing intended functions.	
					
37°3'21" N 79°51'0" W 316°NW COURSE 55° GPS Rocky Mount, VA 24151, United States 04.15.2021 10:50:53 Accur +/-93.0 Ft ALT 1009 Ft			37°3'25" N 79°50'46" W 312°NW COURSE 101° GPS Rocky Mount, VA 24151, United States 04.15.2021 10:56:35 Accur +/-102.0 Ft ALT 953 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14141+62	Field Station#	14170+00		
Pic 5 Desc.	Contractor hand seeded and stabilized travel lanes at resource buffers and stream crossings		Pic 6 Desc.	View of temporary vegetation growing along ROW	

A/E	124300139	Date/Time	4/15/2021 8:55 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	4/15/2021 8:55 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		







Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	22308
Inspector	John White			Date/Time	4/15/2021 10:22 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15772+27
State	VA	Inspection Area	Full	Station End	15947+64
County	Pittsylvania	Ground	Wet	Temperature (°F)	58.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication	Contractor repaired upon discovery		4/15/2021	
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Erosion Control Blanket	Acceptable				
Rock Filter Outlet	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Contractor repaired upon discovery		4/15/2021	
Sump Pit	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	4/15/2021 10:22 AM	Report #	22308
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.)					
Checked rain gauges, Anderson Mill #2=.6", Mill Creek =.4", Transco =.5. Performed SWPPP Inspection on this section. There were issues 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	4/15/2021 10:22 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15780+00	Field Station#	15780+00		
Pic 1 Desc.	Observing p1 that required maintenance	Pic 2 Desc.	Observing p1 that received maintenance		
GPS Location	O	GPS Location	O		
Field Station#	15837+00	Field Station#	15837+00		
Pic 3 Desc.	Observing CFS that required maintenance	Pic 4 Desc.	Observing CFS that received maintenance		
GPS Location	O	GPS Location	O		
Field Station#	15835+00	Field Station#	15810+00		
Pic 5 Desc.	Observing temporary vegetation, CWD outlet and ECD's	Pic 6 Desc.	Observing temporary stabilization, erosion control blanket and cfs checks		

AFE	124300139	Date/Time	4/15/2021 10:22 AM	Report #	
Pictures					
South East Elevation <small>322°NW (T) 36°51'40"N, 79°23'43"W ±4340ft ▲ 808ft</small> 		North East Elevation <small>222°SW (T) 36°51'40"N, 79°23'43"W ±29ft ▲ 810ft</small> 			
GPS Location		GPS Location			
O		O			
Field Station#		Field Station#			
15807+50		15806+00			
Pic 7 Desc.		Pic 8 Desc.			
Observing temporary stabilization, equipment crossing and ECD's		Observing temporary stabilization, sump and end treatment			
South West Elevation <small>40°NE (T) 36°52'18"N, 79°23'52"W ±15331ft ▲ 834ft</small> 		South Elevation <small>344°N (T) 36°51'58"N, 79°23'48"W ±12224ft ▲ 835ft</small> 			
GPS Location		GPS Location			
O		O			
Field Station#		Field Station#			
15807+00		15807+00			
Pic 9 Desc.		Pic 10 Desc.			
Observing CFS that required maintenance		Observing CFS that received maintenance			
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	4/15/2021 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 #	22309
Inspector	Charles Head			Date/Time	4/15/2021 10:41 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14546+75
State	VA	Inspection Area	Full	Station End	14649+67
County	Franklin	Ground	Wet	Temperature (°F)	58.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
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				
Silt Fence (Reinforce Filter 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	4/15/2021 10:41 AM	Report #	22309
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	4/15/2021 10:41 AM	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.	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#	14550+00	Field Station#	14595+50		
Pic 3 Desc.	Approximately 14550+00. Overview of ROW.	Pic 4 Desc.	Approximately 14595+50. Overview of ROW.		
					
GPS Location	0	GPS Location	0		
Field Station#	14605+00	Field Station#	14599+00		
Pic 5 Desc.	Approximately 14605+00. Overview of ROW.	Pic 6 Desc.	Approximately 14599+00. Overview of road crossing and RCEs.		

A/E	124300139	Date/Time	4/15/2021 10:41 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	4/15/2021 10:41 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 #	22312
Inspector	Justin Burch			Date/Time	4/15/2021 11:27 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)	65.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.90
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Reinforce Filter Fence)	Communication				
Compost Filter Sock	Communication				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
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

A/E	124300139	Date/Time	4/15/2021 11:27 AM	Report #	22312
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). Two issues were submitted for the punch list including one location where P1 silt fence and CFS were damaged by livestock and one location where P1 silt fence was torn at the top. Other inspected ECDs were in compliance at the time of inspection. The EI has not observed that the contractor has worked in the inspection area since the last SWPPP inspection. Since the last SWPPP inspection the area has received three rainfall events totaling 1.70" of rain at Indian Cave road and 0.90" at Armstrong Road. The ROW ground condition is damp. At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 14960+00 to 14981+00 and from 14988+00 to 14995+00. At the time of inspection temporary vegetative stabilization was adequately 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.					

A/E	124300139	Date/Time	4/15/2021 11:27 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15056+00	Field Station#	15050+00		
Pic 1 Desc.	P1 silt fence and CFS are damaged by livestock	Pic 2 Desc.	Temporary vegetative stabilization in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	15046+50	Field Station#	15021+85		
Pic 3 Desc.	P1 silt fence is torn at the top	Pic 4 Desc.	Waterbar in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	15021+85	Field Station#	14992+00		
Pic 5 Desc.	Waterbar end treatment in acceptable condition	Pic 6 Desc.	Permanent vegetative stabilization in acceptable condition		

A/E	124300139	Date/Time	4/15/2021 11:27 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	4/15/2021 11:27 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		

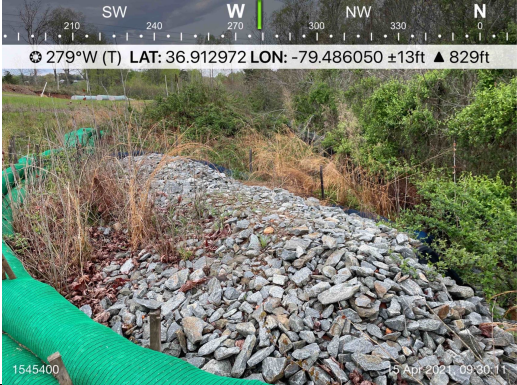






Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	22313
Inspector	Ben Farmer			Date/Time	4/15/2021 11:55 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15370+62
State	VA	Inspection Area	Partial	Station End	15480+67
County	Pittsylvania	Ground	Damp	Temperature (°F)	57.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.30
				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 is undermined and needs to be		
Silt Fence (Filter Fabric Fence)		Communication	P1 is damaged and needs to be resi		
Cleanwater Diversion Pipe		Acceptable			
Equipment Bridge		Acceptable			
Rock Construction Entrance		Acceptable			
Vegetative Stabilization (Temporary)		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	4/15/2021 11:55 AM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15374+50	Field Station#	15375+00		
Pic 1 Desc.	P1 needs to be restaked at this location.	Pic 2 Desc.	CFS is undermined and needs to be keyed in.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15427+31	Field Station#	15370+62		
Pic 3 Desc.	P1 has been damaged by livestock and needs to be replaced.	Pic 4 Desc.	Rain gauge showing .3" at Snowberry Rd.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15370+62	Field Station#	15371+00		
Pic 5 Desc.	RCEs are in good condition at all road crossings.	Pic 6 Desc.	Vegetation continues to fill in this section of ROW.		

AFE	124300139	Date/Time	4/15/2021 11:55 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15380+00		Field Station#	15384+24	
Pic 7 Desc.	Vegetation continues to fill in this section of ROW.		Pic 8 Desc.	Equipment bridge ECDs are in place and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15393+83		Field Station#	15415+22	
Pic 9 Desc.	Vegetation continues to fill in this section of ROW.		Pic 10 Desc.	Waterbars are functioning as intended.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15437+00		Field Station#	15454+00	
Pic 11 Desc.	Vegetation continues to fill in this section of ROW.		Pic 12 Desc.	3rd party basin has been stabilized. No evidence of discharge onto MVP ROW at this time.	

AFE	124300139	Date/Time	4/15/2021 11:55 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15454+00		Field Station#	15457+00	
Pic 13 Desc.	CWD in good condition with no evidence of sedimentation.		Pic 14 Desc.	Drainage remains in good condition with no evidence of sedimentation.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15460+81		Field Station#	15460+81	
Pic 15 Desc.	CWD is free of sediment below this 3rd party rock outlet.		Pic 16 Desc.	CWD remains in good condition at this location.	
		<div style="text-align: center; height: 150px;">Insert image here</div>			
GPS Location	See photo		GPS Location		
Field Station#	15465+00		Field Station#		
Pic 17 Desc.	No evidence of sediment discharge at this rock outlet location.		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 #	22321
Inspector	Logan Box			Date/Time	4/15/2021 4:05 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13784+35
County	Franklin	Ground	Damp	Temperature (°F)	65.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.20
				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				
Silt Fence (Filter Fabric Fence)	Acceptable				
Timber Mat	Acceptable				
Equipment Bridge	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	4/15/2021 4:05 PM	Report #	22321
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> <p>Rain amounts from overnight totaled 0.2" , row conditions were damp but accessible.</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	4/15/2021 4:05 PM	Report #	
Pictures					
	South East Elevation <small>324°NW (T) 37.085987, -79.948692 ±5 m ▲ 315 m</small> 			South Elevation <small>355°N (T) 37.085777, -79.948169 ±6 m ▲ 282 m</small> 	
GPS Location	00000	GPS Location	00000		
Field Station#	13690+00	Field Station#	13691+20		
Pic 1 Desc.	Row photo showing vegetation and equipment mats in place . No issues observed at the time of inspection.		Pic 2 Desc.	EI monitored ECDs around wetland area, no issues observed at the time of inspection.	
	South Elevation <small>23°N (T) 37.088564, -79.950384 ±9 m ▲ 307 m</small> 			North East Elevation <small>226°SW (T) 37.088541, -79.950324 ±17 m ▲ 301 m</small> 	
GPS Location	00000	GPS Location	00000		
Field Station#	13678+71	Field Station#	13678+71		
Pic 3 Desc.	Stream observation photo facing downstream during routine inspection today, no issues observed at time of inspection.		Pic 4 Desc.	Stream observation photo facing upstream during routine inspection today, no issues observed at the time of inspection.	
	East Elevation <small>285°W (T) 37.088453, -79.949779 ±5 m ▲ 314 m</small> 			South West Elevation <small>44°NE (T) 37.075314, -79.940619 ±4 m ▲ 316 m</small> 	
GPS Location	00000	GPS Location	00000		
Field Station#	13679+00	Field Station#	13744+12		
Pic 5 Desc.	Photo taken down row from stream crossing showing equipment mats in place and ECDs functioning.		Pic 6 Desc.	Vegetation observation in permanent area of row, showing good growth.	

A/E	124300139	Date/Time	4/15/2021 4:05 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	4/15/2021 4:05 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-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	22362
Inspector	Charles Head			Date/Time	4/16/2021 10:23 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14649+67
State	VA	Inspection Area	Full	Station End	14694+77
County	Franklin	Ground	Damp	Temperature (°F)	55.00
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				
Sump Pit	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	4/16/2021 10:23 AM	Report #	22362
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	4/16/2021 10:23 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14660+00	Field Station#	14656+93		
Pic 1 Desc.	Approximately 14660+00. Overview of ROW.		Pic 2 Desc.	Approximately 14656+93. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.	
					
GPS Location	0	GPS Location	0		
Field Station#	14652+00	Field Station#	14680+32		
Pic 3 Desc.	Approximately 14652+00. Overview of ROW.		Pic 4 Desc.	Approximately 14680+32. Overview of stream crossing, equipment bridge and ECDs at stream S-H36.	
					
GPS Location	0	GPS Location	0		
Field Station#	14692+00	Field Station#	14694+00		
Pic 5 Desc.	Approximately 14692+00. Overview of ROW.		Pic 6 Desc.	Approximately 14694+00. Overview of road crossing and RCE.	

A/E	124300139	Date/Time	4/16/2021 10:23 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	4/16/2021 10:23 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 #	22364
Inspector	Justin Burch			Date/Time	4/16/2021 10:50 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15063+85
State	VA	Inspection Area	Full	Station End	15142+66
County	Pittsylvania	Ground	Damp	Temperature (°F)	66.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.30
				Rain Accumulation Time (days)	4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Waterbar	Acceptable			
Equipment Bridge	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	4/16/2021 10:50 AM	Report #	22364
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; border: 1px solid black;"></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). No issues were submitted for the punch list since the inspected ECDs were in compliance at the time of inspection. • The EI has not observed that the contractor has worked in the inspection area since the last SWPPP inspection. • Since the last SWPPP inspection the area has received one rainfall event totaling 0.40" of rain at Indian Cave road and 0.30" at Armstrong Road. • The ROW ground condition is damp. • At the time of inspection permanent vegetative stabilization was sufficiently established in areas where final cleanup and restoration has been performed. • At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. New growth is appearing since the weather is warming up. 					
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	4/16/2021 10:50 AM	Report #	
Pictures					
90°E (M) 36°57'45"N, 79°35'30"W ±13ft ▲ 910ft  15071+00 16 Apr 2021, 08:53:50		161°S (M) 36°58'0"N, 79°36'40"W ±20452ft ▲ 921ft  15095+00 16 Apr 2021, 09:32:03			
GPS Location	0	GPS Location	0		
Field Station#	15071+00	Field Station#	15095+00		
Pic 1 Desc.	Temporary vegetative stabilization in acceptable condition	Pic 2 Desc.	Permanent vegetative stabilization in acceptable condition		
115°SE (M) 36°57'28"N, 79°35'1"W ±13ft ▲ 858ft  15102+00 16 Apr 2021, 10:01:10		341°N (M) 36°57'27"N, 79°35'1"W ±173ft ▲ 863ft  15104+00 16 Apr 2021, 10:03:12			
GPS Location	0	GPS Location	0		
Field Station#	15102+00	Field Station#	15104+00		
Pic 3 Desc.	Waterbar in acceptable condition	Pic 4 Desc.	Equipment bridge in acceptable condition		
183°S (M) 36°57'2"N, 79°34'47"W ±13ft ▲ 929ft  15133+00 16 Apr 2021, 10:33:44		104°E (M) 36°57'2"N, 79°34'47"W ±16ft ▲ 936ft  15133+00 16 Apr 2021, 10:34:07			
GPS Location	0	GPS Location	0		
Field Station#	15133+00	Field Station#	15133+00		
Pic 5 Desc.	Temporary vegetative stabilization in acceptable condition	Pic 6 Desc.	Waterbar end treatment in acceptable condition		

A/E	124300139	Date/Time	4/16/2021 10:50 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	4/16/2021 10:50 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 #	22366
Inspector	Ben Davenport			Date/Time	4/16/2021 1:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14171+36
State	VA	Inspection Area	Partial	Station End	14311+57
County	Franklin	Ground	Dry	Temperature (°F)	60.00
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	
3rd Party Damages	Communication	Cattle damage. Routine maintenanc			
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	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	4/16/2021 1:00 PM	Report #	22366
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.)					
-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 damp ground conditions during inspection -Walked ROW with environmental foreman checking on condition of ROW and environmental controls -Perimeter controls and ECDs were inspected; no issues identified -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 -Inspection observed condition of cattle fence through pasture area of ROW; 1 issue identified -1 item added to the environmental 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	4/16/2021 1:00 PM	Report #	
Pictures					
					
37°2'42" N 79°48'40" W 335°NW COURSE 349° GPS 955 Greenway Rd, Glade Hill, VA 24092, United States 04.16.2021 09:09:43 Accur +/-60.7 Ft ALT 1060 Ft			37°2'35" N 79°48'37" W 351°N COURSE 337° GPS 955 Greenway Rd, Glade Hill, VA 24092, United States 04.16.2021 09:06:21 Accur +/-27.8 Ft ALT 1059 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14303+00	Field Station#	14310+00		
Pic 1 Desc.	Routine maintenance. Damage to electric cattle fence from cattle damage.	Pic 2 Desc.	Temporary stabilization/vegetation along ROW.		
					
37°2'43" N 79°48'42" W 353°N COURSE 44° GPS 955 Greenway Rd, Glade Hill, VA 24092, United States 04.16.2021 09:15:18 Accur +/-93.2 Ft ALT 1071 Ft			37°2'57" N 79°49'1" W 277°W COURSE 306° GPS 955 Greenway Rd, Glade Hill, VA 24092, United States 04.16.2021 09:29:43 Accur +/-39.0 Ft ALT 948 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14297+00	Field Station#	14278+00		
Pic 3 Desc.	Temporary stabilization/vegetation along ROW.	Pic 4 Desc.	Contractor hand seeded and stabilized travel lanes at resource buffers and stream crossings		
					
37°3'18" N 79°50'0" W 73°E COURSE 295° GPS Rocky Mount, VA 24151, United States 04.16.2021 12:06:16 Accur +/-40.3 Ft ALT 1015 Ft			37°3'26" N 79°50'44" W 78°E COURSE -1° GPS 130-430 Angle Plantation Rd, Rocky Mount, VA 24151, United States 04.16.2021 12:13:03 Accur +/-31.7 Ft ALT 1029 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14224+00	Field Station#	14173+00		
Pic 5 Desc.	Temporary stabilization/vegetation along ROW.	Pic 6 Desc.	Temporary stabilization/vegetation along ROW.		

A/E	124300139	Date/Time	4/16/2021 1:00 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	4/16/2021 1:00 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 #	22368
Inspector	Ben Farmer			Date/Time	4/16/2021 1:42 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15480+67
State	VA	Inspection Area	Partial	Station End	15584+23
County	Pittsylvania	Ground	Dry	Temperature (°F)	50.00
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	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Slope Drain Pipe	Acceptable				
Vegetative Stabilization (Temporary)	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	4/16/2021 1:42 PM	Report #	22368
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, 50 F) Rain Gauge= 0.0" 15480+67-15584+23 -EI began inspection at Anderson Mill #1. -RCEs are in good condition at all road crossings. -Slope drain is in good condition and functioning at 15575+27. -CFS is in good condition throughout this section. -P1 is in good condition at all stream and wetland buffers. -Waterbars are in good condition and functioning as intended. -Equipment bridge ECDs are in place and in good condition. -CWDs are in good condition throughout this section. -Vegetation continuing to fill in throughout this section.					
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	4/16/2021 1:42 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15584+23		Field Station#	15580+00	
Pic 1 Desc.	RCEs are in good condition at all road crossings.		Pic 2 Desc.	Vegetation continues to fill in this section of ROW.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15575+27		Field Station#	15563+57	
Pic 3 Desc.	Slope drain remains in good condition and functioning.		Pic 4 Desc.	CFS is in good condition throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15555+25		Field Station#	15551+00	
Pic 5 Desc.	P1 is in good condition at all stream and wetland buffers.		Pic 6 Desc.	Vegetation continues to fill in this section of ROW.	

A/E	124300139	Date/Time	4/16/2021 1:42 PM	Report #	
Pictures					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15546+31	Field Station#	15542+11		
Pic 7 Desc.	Waterbars are in good condition and functioning.	Pic 8 Desc.	Equipment bridge ECDs are in good condition.		
GPS Location	See photo	GPS Location	See photo		
Field Station#	15515+00	Field Station#	15490+00		
Pic 9 Desc.	CWDs are in good condition throughout this section.	Pic 10 Desc.	Vegetation continues to fill in this section of ROW.		
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	4/16/2021 1:42 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-603 Pipeline Spread I		AFE	124300139	Spread	H-603 Pipeline Spread I	
Contractor	Precision				Report #	22375	
Inspector	John White				Date/Time	4/16/2021 3:02 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	00+00	
State	VA	Inspection Area	Full		Station End	24+53	
County	Pittsylvania	Ground	Damp		Temperature (°F)	69.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.50	
					Rain Accumulation Time (days)	4.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable					
Housekeeping		Acceptable					
Rock Construction Entrance		Acceptable					
Sensitive Resource Buffer		Acceptable					
Sensitive Resource Signage		Acceptable					
Silt Fence (Filter Fabric Fence)		Acceptable					
Sump Pit		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	4/16/2021 3:02 PM	Report #	22375
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	4/16/2021 3:02 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	18+83	Field Station#	13+77		
Pic 1 Desc.	Observing temporary stabilization, signage, buffer and ECD's	Pic 2 Desc.	Observing RCE's		
GPS Location	O	GPS Location	O		
Field Station#	8+00	Field Station#	10+00		
Pic 3 Desc.	Observing temporary stabilization, sump and end treatment	Pic 4 Desc.	Observing water bar, sump and end treatment		
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	4/16/2021 3:02 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	4/16/2021 3:02 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-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision			Report #	22377	
Inspector	John White			Date/Time	4/16/2021 3:13 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	19+25	
County	Pittsylvania	Ground	Damp	Temperature (°F)	70.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.50	
				Rain Accumulation Time (days)	4.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Equipment Bridge		Acceptable				
Housekeeping		Acceptable				
Sediment Filter Log		Acceptable				
Sensitive Resource Buffer		Acceptable				
Sensitive Resource Signage		Acceptable				
Silt Fence (Filter Fabric Fence)		Communication	Contractor is working on repairs			
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	4/16/2021 3:13 PM	Report #	22377
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 was one issue identified and added to the punch list. The Contractor is working on repairs. 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	4/16/2021 3:13 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	19+00	Field Station#	13+50		
Pic 1 Desc.	Observing temporary stabilization and ECD's		Pic 2 Desc.	Observing p1 that requires maintenance	
GPS Location	O	GPS Location	O		
Field Station#	12+65	Field Station#	6+00		
Pic 3 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		Pic 4 Desc.	Observing temporary stabilization.	
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	4/16/2021 3:13 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		


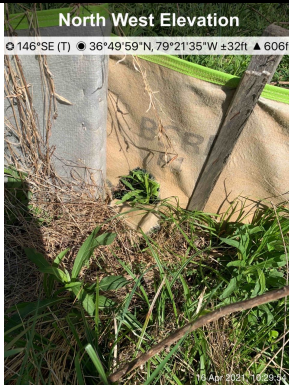




A/E	124300139	Date/Time	4/16/2021 3:13 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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 #	22378
Inspector	John White			Date/Time	4/16/2021 3:19 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15947+64
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Damp	Temperature (°F)	70.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.50
				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
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs			
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	4/16/2021 3:19 PM	Report #	22378
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.					

AFE	124300139	Date/Time	4/16/2021 3:19 PM	Report #	
Pictures					
<div>North West Elevation</div> <div>148°SE (T) 36°49'50"N, 79°21'25"W ±42ft ▲ 631ft</div> <div></div>		<div>North West Elevation</div> <div>146°SE (T) 36°49'59"N, 79°21'35"W ±32ft ▲ 606ft</div> <div></div>			
GPS Location	O		GPS Location	O	
Field Station#	15977+35		Field Station#	15963+50	
Pic 1 Desc.	Observing temporary stabilization, water bar, erosion control blanket, signage, buffer, equipment crossing and ECD's		Pic 2 Desc.	Observing p1 that requires maintenance (Damaged by wildlife)	
<div>North East Elevation</div> <div>232°SW (T) 36°49'40"N, 79°20'58"W ±24540ft ▲ 641ft</div> <div></div>		<div>North East Elevation</div> <div>230°SW (T) 36°49'42"N, 79°20'57"W ±557ft ▲ 599ft</div> <div></div>			
GPS Location	O		GPS Location	O	
Field Station#	15963+50		Field Station#	16004+00	
Pic 3 Desc.	Observing p1 that requires maintenance (damaged by wildlife)		Pic 4 Desc.	Observing temporary stabilization, signage and buffer	
<div>North West Elevation</div> <div>121°SE (T) 36°49'45"N, 79°20'49"W ±101ft ▲ 620ft</div> <div></div>		<div>North East Elevation</div> <div>210°SW (T) 36°49'31"N, 79°21'31"W ±15032ft ▲ 625ft</div> <div></div>			
GPS Location	O		GPS Location	O	
Field Station#	26010+00		Field Station#	16016+36	
Pic 5 Desc.	Observing temporary stabilization, CWD outlet and ECD's		Pic 6 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	

A/E	124300139	Date/Time	4/16/2021 3:19 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		





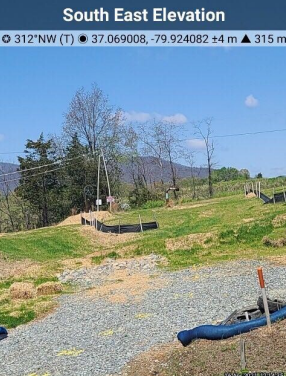
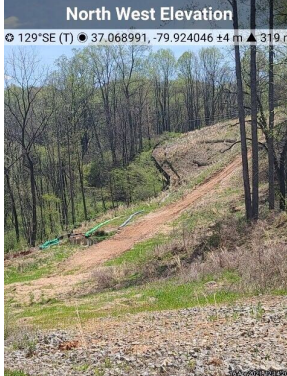
A/E	124300139	Date/Time	4/16/2021 3:19 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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 #	22355		
Inspector	Logan Box	Date/Time	4/16/2021 4:53 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13748+30
State	VA	Inspection Area	Partial	Station End	13853+45
County	Franklin	Ground	Damp	Temperature (°F)	65.00
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			
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	4/16/2021 4:53 PM	Report #	22355
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	4/16/2021 4:53 PM	Report #	
Pictures					
	South Elevation 			North West Elevation 	
GPS Location	00000	GPS Location	00000		
Field Station#	13826+95	Field Station#	13827+00		
Pic 1 Desc.	Row photo showing some new vegetation growth, will continue to monitor the area.		Pic 2 Desc.	Row photo showing new vegetation growth and pellet mulch stock piled to be applied to the row.	
	North East Elevation 			West Elevation 	
GPS Location	0000	GPS Location	00000		
Field Station#	13762+50	Field Station#	13760+92		
Pic 3 Desc.	Row photo showing vegetation growth. No environmental issues observed at the time of inspection		Pic 4 Desc.	Photo showing CFS outlet in place and functioning.	
	South East Elevation 			North West Elevation 	
GPS Location	0000	GPS Location	0000		
Field Station#	13810+00	Field Station#	13814+00		
Pic 5 Desc.	Row photo showing vegetation growth where row was recently hydro seeded.		Pic 6 Desc.	Row photo showing ECDs in place and functioning, row stabilized.	

A/E	124300139	Date/Time	4/16/2021 4:53 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	4/16/2021 4:53 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 #	22386	
Inspector	Frank Craycroft			Date/Time	4/16/2021 9:38 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00	
State	VA	Inspection Area	Full	Station End	0+00	
County	Franklin	Ground	Dry	Temperature (°F)	65.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	1.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Communication	CFS on SE corner of ANC-006 need		4/16/2021	
Rock Construction Entrance		Acceptable				
Timber Mat		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
Waste Management		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	4/16/2021 9:38 PM	Report #	22386
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted SWPPP report @ LY-032, LY-033, LY-048 and ANC-006. All ECDs observed during inspection were functional and in good condition with the exception of a section of CFS in SE corner of ANC-006 which had tears in top. Maintenance issue was communicated to contractor, and contractor repaired issue today. Otherwise, no leaks or other pollutant issues were observed, trash was properly managed and secondary containment was being used appropriately. Also, dirt area on east side of LY-048 appears to have been recently seeded.					
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	4/16/2021 9:38 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 1 Desc.	Timber mats & equipment staging SE corner LY-048	Pic 2 Desc.	Secondary containment LY-032 220-SB		
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 3 Desc.	Inlet protection West side LY-033 220-NB	Pic 4 Desc.	RCE LY-033 220-NB		
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 5 Desc.	Secondary containment ANC-006	Pic 6 Desc.	CFS needing repair SE corner ANC-006		

A/E	124300139	Date/Time	4/16/2021 9:38 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	4/16/2021 9:38 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 #	22388	
Inspector	Glenn Mike Renfro			Date/Time	4/16/2021 10:57 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00	
State	VA	Inspection Area	Full	Station End	0000+00	
County	Franklin	Ground	Damp	Temperature (°F)	61.00	
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.40	
				Rain Accumulation Time (days)	4.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Housekeeping		Communication	Trash pick up at 046			
Other - Explain in Comments		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	4/16/2021 10:57 PM	Report #	22388
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 yards MVP-LY-045 and MVP-LY-046 in Rocky Mount, Va - The location have received.40" of rainfall since the last inspection and site conditions were damp. - All equipment at both location were inspected and no leaks were observed at the time of the inspection. - There was one housekeeping issue observed on 046 trash needed to be pitch up along the south perimeter ECD's(See pic3). - The inlet protection for the catch basins at 046 were in good condition. - The secondary containment structures at both locations were in acceptable condition. - The RCE at 045 was in good condition. - The General Construction permits and contact information are posted at the main entrance of 046 as required. - Any issues observed during today's inspection were placed on the punch list for the contractor to address. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	4/16/2021 10:57 PM	Report #	
Pictures					
GPS Location	0000000000000	GPS Location	0000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 1 Desc.	Inlet protection for catch basin on north end of 046 in good condition.	Pic 2 Desc.	Secondary containment structure for fuel cell in good condition.		
GPS Location	0000000000000	GPS Location	0000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 3 Desc.	Housekeeping issue on south end of 046, trash up needed.	Pic 4 Desc.	RCE at 045 in good condition.		
		Insert image here			
GPS Location	0000000000000	GPS Location			
Field Station#	0000+00	Field Station#			
Pic 5 Desc.	Perimeter ECD's on north end of 045 in good condition.	Pic 6 Desc.			

A/E	124300139	Date/Time	4/16/2021 10:57 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	4/16/2021 10:57 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 #	22187
Inspector	John White			Date/Time	4/12/2021 11:23 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Damp	Temperature (°F)	71.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.70
				Rain Accumulation Time (days)	6.00





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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Flume Pipe	Acceptable			
Rock Check Dam	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Basin	Acceptable			
Stone Inlet Protection	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	4/12/2021 11:23 AM	Report #	22187
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.					

A/E	124300113	Date/Time	4/12/2021 11:23 AM	Report #	
Pictures					
 <p>North East Elevation <small>203°SW (T) 36°50'0"N, 79°20'32"W ±26ft ▲ 663ft</small></p>		 <p>North West Elevation <small>133°SE (T) 36°49'53"N, 79°20'38"W ±104ft ▲ 638ft</small></p>			
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing temporary vegetation, rock check dam, outlet and outlet protection		Pic 2 Desc.	Observing emergency overflow at the storm water pond	
 <p>South East Elevation <small>320°NW (T) 36°50'1"N, 79°20'38"W ±32ft ▲ 648ft</small></p>		 <p>South Elevation <small>345°N (T) 36°49'37"N, 79°21'16"W ±14117ft ▲ 662ft</small></p>			
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing temporary vegetation and overflow drain at sediment basin		Pic 4 Desc.	Observing sediment basin and vegetation	
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	4/12/2021 11:23 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	124300113	Date/Time	4/12/2021 11:23 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	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	Kanahwa			Report #	22376
Inspector	John White			Date/Time	4/16/2021 3:08 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Damp	Temperature (°F)	69.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	4.00



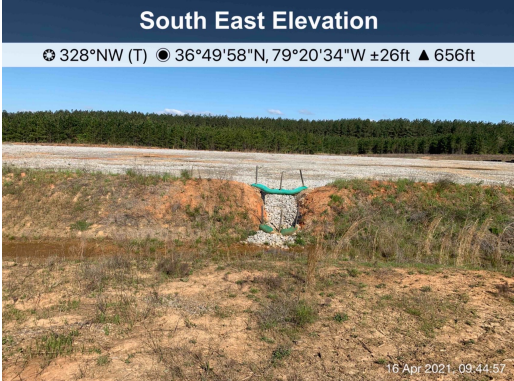

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Flume Pipe	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	4/16/2021 3:08 PM	Report #	22376
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.					

A/E	124300113	Date/Time	4/16/2021 3:08 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing temporary stabilization and rock check dam		Pic 2 Desc.	Observing temporary stabilization, storm water pond and ECD's	
					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing temporary stabilization, rock drain and ECD's		Pic 4 Desc.	Observing temporary stabilization, outlet and outlet protection	
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	4/16/2021 3:08 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	124300113	Date/Time	4/16/2021 3:08 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		