



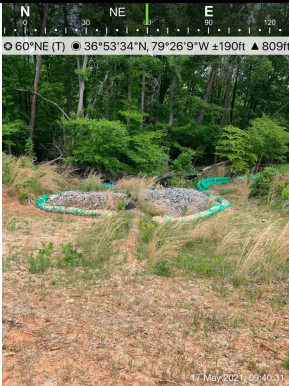
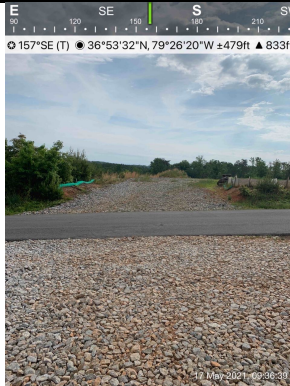




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I		AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision				Report #	23470	
Inspector	John White				Date/Time	5/17/2021 10:10 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)	67.00	
Municipality	Chatham	Weather	Cloudy		Rain Gauge (in)	0.00	
					Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable					
Cleanwater Diversion Pipe		Acceptable					
Equipment Bridge		Acceptable					
Erosion Control Blanket		Acceptable					
Housekeeping		Acceptable					
Rock Construction Entrance		Acceptable					
Rock Filter Outlet		Acceptable					
Vegetative Stabilization (Temporary)		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	5/17/2021 10:10 AM	Report #	23470
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	5/17/2021 10:10 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15620+00	Field Station#	15620+00		
Pic 1 Desc.	Observing p1 that requires maintenance	Pic 2 Desc.	Observing p1 that requires maintenance		
					
GPS Location	O	GPS Location	O		
Field Station#	15636+45	Field Station#	15630+00		
Pic 3 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 4 Desc.	Observing temporary stabilization, erosion control blanket and cfs checks		
					
GPS Location	O	GPS Location	O		
Field Station#	15632+00	Field Station#	15619+48		
Pic 5 Desc.	Observing temporary stabilization, CWD outlet and ECD's	Pic 6 Desc.	Observing road crossing and RCE's		

AFE	124300139	Date/Time	5/17/2021 10:10 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15616+00	Field Station#	15611+00		
Pic 7 Desc.	Observing temporary stabilization, water bar, sump and end treatment	Pic 8 Desc.	Observing p1 that requires maintenance (damaged by wildlife)		
					
GPS Location	O	GPS Location	O		
Field Station#	15610+00	Field Station#	15595+00		
Pic 9 Desc.	Observing p1 that requires maintenance (damaged by wildlife)	Pic 10 Desc.	Observing temporary stabilization, CWD outlet, signage, buffer, equipment crossing and ECD's		
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	5/17/2021 10:10 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 #	23473
Inspector	Justin Burch			Date/Time	5/17/2021 11:37 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+45
State	VA	Inspection Area	Full	Station End	13958+41
County	Franklin	Ground	Dry	Temperature (°F)	68.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar End Treatment	Acceptable				
Waterbar	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Fabric attached and hole repaired	Immediate	5/17/2021	
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	5/17/2021 11:37 AM	Report #	23473
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 13853+45 to 13958+31 (access road MVP-FR-303.01 to Foggy Ridge Road). The contractor had an environmental laborer walk with the EI on his inspection. One issue was reported for the punch list which consisted of a super silt fence with the fabric detached from the wire fence and with a hole in it. Other inspected ECDs were in compliance at the time of inspection. The EI observed that the contractor has worked in the inspection area and addressed punch list items since the last SWPPP inspection. Since the last SWPPP inspection the area has not received any rainfall events. The ROW ground condition is generally dry. At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 13900+00 to 13940+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.					

AFE	124300139	Date/Time	5/17/2021 11:37 AM	Report #	
Pictures					
GPS Location			0		
Field Station#			13954+00		
Pic 1 Desc.			P1 silt fence in acceptable condition		
GPS Location			0		
Field Station#			13952+00		
Pic 3 Desc.			Waterbar in acceptable condition		
GPS Location			0		
Field Station#			13948+50		
Pic 5 Desc.			Super silt fence after environmental crew performed maintenance on it		

A/E	124300139	Date/Time	5/17/2021 11:37 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	5/17/2021 11:37 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 #	23475
Inspector	Charles Head			Date/Time	5/17/2021 11:50 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14311+57
State	VA	Inspection Area	Full	Station End	14454+22
County	Franklin	Ground	Dry	Temperature (°F)	65.00
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	Monitor and reseed if necessary		
Compost Filter Sock	Communication	Replace damaged section		
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			

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

A/E	124300139	Date/Time	5/17/2021 11:50 AM	Report #	23475
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be found below and on daily punch list.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	5/17/2021 11:50 AM	Report #	
Pictures					
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 1 Desc.		Pic 2 Desc.			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 3 Desc.		Pic 4 Desc.			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300139	Date/Time	5/17/2021 11:50 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	5/17/2021 11:50 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 #	23493
Inspector	Ben Davenport			Date/Time	5/17/2021 12:31 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14694+77
State	VA	Inspection Area	Partial	Station End	14802+19
County	Franklin	Ground	Dry	Temperature (°F)	62.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)		Communication	Routine maintenance	Addressed	5/17/2021
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
Rock Construction Entrance		Acceptable			
Compost Filter Sock		Acceptable			
Waterbar		Acceptable			
Waterbar End Treatment		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	5/17/2021 12:31 PM	Report #	23493
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 -Cloudy with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14694+77 - 14802+19 (Jacks Creek Rd to MVP-FR-323) -Walked ROW with environmental foreman making note of condition of ROW and environmental controls -Perimeter controls and ECD's were inspected; 2 issues identified -Inspection observed condition of RCEs and culverts 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 -2 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.					

A/E	124300139	Date/Time	5/17/2021 12:31 PM	Report #	
Pictures					
					
36°58'42" N 79°40'55" W 107°E COURSE 139° GPS Sorry no results found 05.17.2021 12:20:26 Accur +/-90.8 Ft ALT 958 Ft			36°58'40" N 79°40'50" W 160°S COURSE 113° GPS Sorry no results found 05.17.2021 12:22:47 Accur +/-142.2 Ft ALT 849 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14788+77		Field Station#	14794+24	
Pic 1 Desc.	Routine maintenance. P1 silt fence down from landowner damage.		Pic 2 Desc.	Routine maintenance. P1 silt fence down from landowner damage.	
					
36°59'17" N 79°42'35" W 226°SW COURSE 30° GPS 1558-2498 Jacks Creek Rd, Union Hall, VA 24176, United States 05.17.2021 11:14:19 Accur +/-40.4 Ft ALT 955 Ft			36°59'16" N 79°42'5" W 80°E COURSE 304° GPS Union Hall, VA 24176, United States 05.17.2021 11:33:19 Accur +/-656.2 Ft ALT 911 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14694+77		Field Station#	14728+50	
Pic 3 Desc.	RCE at Jacks Creek Rd in good condition		Pic 4 Desc.	Perimeter SSF in good condition.	
					
36°59'15" N 79°42'5" W 49°NE COURSE 152° GPS Union Hall, VA 24176, United States 05.17.2021 11:29:53 Accur +/-33.3 Ft ALT 912 Ft			36°59'17" N 79°42'31" W 86°E COURSE 71° GPS Sorry no results found 05.17.2021 11:16:21 Accur +/-117.1 Ft ALT 954 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14698+00		Field Station#	14722+60	
Pic 5 Desc.	ROW stabilized in temporary area. Water bars and end treatments in place and functional.		Pic 6 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing.	

A/E	124300139	Date/Time	5/17/2021 12:31 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	5/17/2021 12:31 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

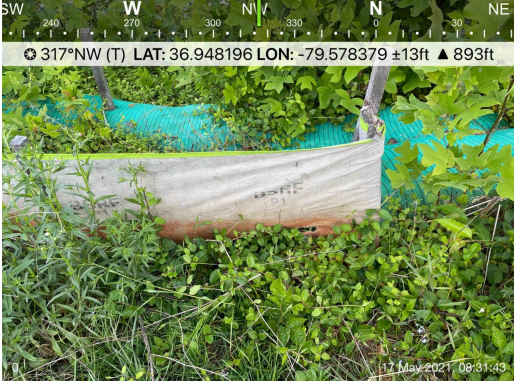




Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	23488
Inspector	Ben Farmer			Date/Time	5/17/2021 5:45 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15142+66
State	VA	Inspection Area	Partial	Station End	15260+00
County	Pittsylvania	Ground	Dry	Temperature (°F)	58.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00




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




E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	CFS needs to be restaked.	Addressed	5/17/2021
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	P1 is damaged and needs to be rep	Addressed	5/17/2021
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	5/17/2021 5:45 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15143+00		Field Station#	15143+00	
Pic 1 Desc.	P1 is damaged and needs to be replaced.		Pic 2 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15195+00		Field Station#	15195+00	
Pic 3 Desc.	CFS needs to be restaked.		Pic 4 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15142+66		Field Station#	15165+57	
Pic 5 Desc.	RCE is in good condition at Rockcreek Rd.		Pic 6 Desc.	Rock inlet remains in good condition.	

AFE	124300139	Date/Time	5/17/2021 5:45 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15166+00		Field Station#	15167+95	
Pic 7 Desc.	Rock outlet remains in good condition.		Pic 8 Desc.	P1 is in good condition at stream buffers.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15167+95		Field Station#	15170+00	
Pic 9 Desc.	Equipment bridge ECDs are in place and functioning.		Pic 10 Desc.	Waterbars are in good condition throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15170+00		Field Station#	15175+00	
Pic 11 Desc.	Slope drain remains in good condition.		Pic 12 Desc.	Vegetation continues to fill in throughout this section of ROW.	







AFE 124300139		Date/Time 5/17/2021 5:45 PM		Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15229+00		Field Station#	15230+00	
Pic 13 Desc.	Sensitive resource boundary remains in good condition around ground nest.		Pic 14 Desc.	Vegetation continues to fill in throughout this section of ROW.	
				Insert image here	
GPS Location	See photo		GPS Location		
Field Station#	15260+00		Field Station#		
Pic 15 Desc.	Previous erosion repair continues to stabilize.		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 #	23518
Inspector	Ben Davenport			Date/Time	5/18/2021 10:46 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Partial	Station End	14928+52
County	Franklin	Ground	Dry	Temperature (°F)	61.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Compost Filter Sock	Acceptable				
Rock Construction Entrance	Acceptable				
Slope Drain Pipe	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	5/18/2021 10:46 AM	Report #	23518
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 -Cloudy with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14802+19 — 14928+52 (MVP-FR-323 to Ramsey Memorial 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 and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Verified the completion of punch list items in covered area from previous SWPPP inspection -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	5/18/2021 10:46 AM	Report #	
Pictures					
					
36°58'34" N 79°40'38" W 282°W COURSE 84° GPS Penhook, VA 24137, United States 05.18.2021 11:03:09 Accur +/-66.1 Ft ALT 861 Ft			36°58'5" N 79°38'23" W 300°NW COURSE 159° GPS Penhook, VA 24137, United States 05.18.2021 09:56:41 Accur +/-143.8 Ft ALT 913 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14805+50		Field Station#	14923+00	
Pic 1 Desc.	Verified the completion of punch list items in covered area from previous SWPPP inspection		Pic 2 Desc.	Verified the completion of punch list items in covered area from previous SWPPP inspection	
					
36°58'5" N 79°38'20" W 322°NW COURSE 125° GPS Penhook, VA 24137, United States 05.18.2021 09:58:00 Accur +/-75.8 Ft ALT 815 Ft			36°58'21" N 79°39'56" W 175°S COURSE 122° GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 05.18.2021 09:20:08 Accur +/-20.5 Ft ALT 994 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14927+00		Field Station#	14845+68	
Pic 3 Desc.	Verified the completion of punch list items in covered area from previous SWPPP inspection		Pic 4 Desc.	RCE at Listening Hill Rd in good condition	
					
36°58'16" N 79°39'29" W 163°S COURSE 136° GPS 168-344 Listening Hill Rd, Penhook, VA 24137, United States 05.18.2021 09:30:20 Accur +/-55.2 Ft ALT 993 Ft			36°58'32" N 79°40'35" W 136°SE COURSE 112° GPS Penhook, VA 24137, United States 05.18.2021 09:05:09 Accur +/-63.4 Ft ALT 969 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14868+00		Field Station#	14814+00	
Pic 5 Desc.	Slope drain tile inlet and surrounding ECDs in place and functional		Pic 6 Desc.	ROW stabilized and vegetation growing in observed area	

A/E	124300139	Date/Time	5/18/2021 10:46 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	5/18/2021 10:46 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 #	23514
Inspector	John White			Date/Time	5/18/2021 10:57 AM
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)	63.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Communication	Contractor repaired upon discovery		5/18/2021	
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	5/18/2021 10:57 AM	Report #	23514
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and repaired 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	5/18/2021 10:57 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15695+00	Field Station#	15695+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#	15694+50	Field Station#	15694+50		
Pic 3 Desc.	Observing CFS that required maintenance	Pic 4 Desc.	Observing CFS that received maintenance		
GPS Location	O	GPS Location	O		
Field Station#	15706+00	Field Station#	15713+52		
Pic 5 Desc.	Observing temporary stabilization, water bar, erosion control blanket and cfs checks	Pic 6 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		

AFE	124300139	Date/Time	5/18/2021 10:57 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15722+00	Field Station#	15735+00		
Pic 7 Desc.	Observing temporary stabilization,water bar, sump and end treatment	Pic 8 Desc.	Observing temporary stabilization,CWD outlet and ECD's		
		<p style="text-align: center;">Insert image here</p>			
GPS Location	O	GPS Location			
Field Station#	15739+00	Field Station#			
Pic 9 Desc.	Observing temporary stabilization, sump and end treatment	Pic 10 Desc.			
<p style="text-align: center;">Insert image here</p>		<p style="text-align: center;">Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			







A/E	124300139	Date/Time	5/18/2021 10:57 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 #	23515
Inspector	Justin Burch			Date/Time	5/18/2021 11:10 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Full	Station End	14062+17
County	Franklin	Ground	Dry	Temperature (°F)	73.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Sump Pit	Acceptable				
Plunge Pool	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Compost Filter Sock	Acceptable				
Slope Drain 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	124300139	Date/Time	5/18/2021 11:10 AM	Report #	23515
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 13958+31 to 14062+17 (Foggy Ridge Road to Bonbrook Mill Road #2). The contractor had an Environmental Foreman walk with the EI on his inspection. No issues were submitted for the punch list because 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 not received any rainfall events. The ROW ground condition is dry. At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14011+00 to 14018+00. At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	5/18/2021 11:10 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13962+00	Field Station#	13967+00		
Pic 1 Desc.	Sump pit in acceptable condition	Pic 2 Desc.	Clean water diversion plunge pool in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13990+00	Field Station#	14052+00		
Pic 3 Desc.	Temporary vegetative stabilization in acceptable condition	Pic 4 Desc.	Super silt fence in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14030+00	Field Station#	14057+50		
Pic 5 Desc.	Perimeter CFS in acceptable condition	Pic 6 Desc.	Slope drain in acceptable condition		

A/E	124300139	Date/Time	5/18/2021 11:10 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	5/18/2021 11:10 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 #	23531
Inspector	Charles Head			Date/Time	5/18/2021 6:22 PM
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)	72.00
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
Cleanwater Diversion Pipe	Acceptable				
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	5/18/2021 6:22 PM	Report #	23531
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	5/18/2021 6:22 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14454+50	Field Station#	14471+00		
Pic 1 Desc.	Approximately 14454+50. Overview of road crossing and RCE.	Pic 2 Desc.	Approximately 14471+00. Overview of ROW.		
GPS Location	0	GPS Location	0		
Field Station#	14486+60	Field Station#	14509+00		
Pic 3 Desc.	Approximately 14486+60. Overview of stream crossing, equipment bridge and ECDs at stream S-G22.	Pic 4 Desc.	Approximately 14509+00. Overview of ROW.		
GPS Location	0	GPS Location	0		
Field Station#	14528+00	Field Station#	14531+58		
Pic 5 Desc.	Approximately 14528+00. Overview of ROW.	Pic 6 Desc.	Approximately 14531+58. Overview of stream crossing, equipment bridge and ECDs at stream S-G18.		

A/E	124300139	Date/Time	5/18/2021 6:22 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	5/18/2021 6:22 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		





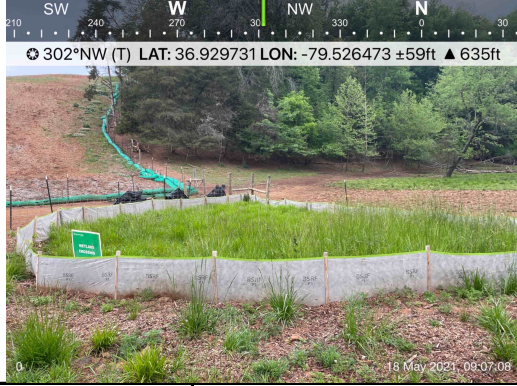



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	23534
Inspector	Ben Farmer			Date/Time	5/18/2021 7:11 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)	70.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Filter Fabric Fence)	Communication	P1 is degraded and needs to be rep			
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	5/18/2021 7:11 PM	Report #	23534
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Cloudy, 70 F) Rain Gauge= 0.0" 15260+00-15370+62 -EI began inspection at Snowberry Rd. -RCEs are in good condition at all road crossings. -MVP-PI-332 is in good condition with controls in place. -P1 is degraded at 15348+80 and needs to be replaced. -Equipment bridge ECDs are in place and functioning. -Waterbars are in good condition and functioning throughout this section. -CWDs are in good condition and functioning as intended. -CFS is in good condition throughout this section of ROW. -P1 is degraded at 15323+00 and needs to be replaced. -Vegetation continuing to fill in throughout this section. *Bird survey completed by ESI before P1 is replaced. *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.					

A/E	124300139	Date/Time	5/18/2021 7:11 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15348+80	Field Station#	15323+00		
Pic 1 Desc.	P1 is degraded and needs to be replaced.	Pic 2 Desc.	P1 is degraded and needs to be replaced.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15360+00	Field Station#	15350+00		
Pic 3 Desc.	Vegetation continues to fill in ROW.	Pic 4 Desc.	MVP-PI-323 in good condition.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15346+70	Field Station#	15340+00		
Pic 5 Desc.	Equipment bridge ECDs are in place and functioning.	Pic 6 Desc.	Vegetation continues to fill in ROW.		

AFE	124300139	Date/Time	5/18/2021 7:11 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15338+00		Field Station#	15325+24	
Pic 7 Desc.	CWDs are in good condition throughout this section.		Pic 8 Desc.	CFS is in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15325+00		Field Station#	15323+24	
Pic 9 Desc.	Vegetation continues to fill in ROW.		Pic 10 Desc.	RCEs are in good condition at all road crossings.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15311+78		Field Station#	15299+00	
Pic 11 Desc.	P1 is in good condition around wetland buffer.		Pic 12 Desc.	CWD in good condition at this location.	







A/E	124300139	Date/Time	5/18/2021 7:11 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 #	23564
Inspector	John White			Date/Time	5/19/2021 10:13 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15772+27
State	VA	Inspection Area	Full	Station End	15947+64
County	Pittsylvania	Ground	Dry	Temperature (°F)	72.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Communication	Contractor is working on repairs			
Housekeeping	Acceptable				
Plunge Pool	Acceptable				
Rock Filter Outlet	Acceptable				
Rock-lined Channel	Acceptable				
Rock Filter	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	5/19/2021 10:13 AM	Report #	23564
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	5/19/2021 10:13 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15858+00	Field Station#	15839+00		
Pic 1 Desc.	Observing temporary stabilization,CWD outlet and ECD's	Pic 2 Desc.	Observing temporary stabilization,rock lined channel and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	15825+00	Field Station#	15787+00		
Pic 3 Desc.	Observing temporary stabilization, plunge pool and ECD's	Pic 4 Desc.	Observing temporary stabilization,CWD outlet and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	15840+00	Field Station#	15819+00		
Pic 5 Desc.	Observing CFS that requires maintenance	Pic 6 Desc.	Observing CFS that requires maintenance		

AFE	124300139	Date/Time	5/19/2021 10:13 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15819+20	Field Station#	15819+50		
Pic 7 Desc.	Observing CFS that requires maintenance (3rd party damage)	Pic 8 Desc.	Observing CFS that requires maintenance (3rd party damage)		
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	5/19/2021 10:13 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 #	23567
Inspector	Ben Farmer			Date/Time	5/19/2021 10:42 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15370+62
State	VA	Inspection Area	Partial	Station End	15480+67
County	Pittsylvania	Ground	Dry	Temperature (°F)	64.00
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				
Rock Filter Outlet	Acceptable				
Silt Fence (Filter Fabric Fence)	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	5/19/2021 10:42 AM	Report #	23567
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, 64 F) Rain Gauge= 0.0" 15370+62-15480+67 -EI began inspection at Toshes Rd. -RCEs are in good condition at all road crossings. -3rd party rock outlet is in good condition in drainage feature at 15475+00. -Additional 3rd party rock outlets in this area appear to be in good condition. No turbid runoff/sedimentation present during inspection in MVP clean water ECDs from 3rd party disturbance. -CWDs are in good condition throughout this section. -Equipment bridge ECDs are in place and in good condition. -Buffer P1 is in good condition at all stream and wetland crossings. -Waterbars are in good condition throughout this area. -Drainage ECDs are in good condition at 15375+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	5/19/2021 10:42 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15480+67		Field Station#	15475+00	
Pic 1 Desc.	RCEs are in good condition at all road crossings.		Pic 2 Desc.	3rd party rock outlet in good condition along this drainage.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15465+00		Field Station#	15460+81	
Pic 3 Desc.	3rd party rock outlet appears to be in good condition with no evidence of sedimentation		Pic 4 Desc.	3rd party rock outlet appears to be in good condition with no evidence of sedimentation to CWD inlet.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15460+81		Field Station#	15457+00	
Pic 5 Desc.	CWD remains in good condition.		Pic 6 Desc.	3rd party rock outlet appears to be in good condition with no evidence of sedimentation	

AFE	124300139	Date/Time	5/19/2021 10:42 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15457+00		Field Station#	15453+00	
Pic 7 Desc.	Drainage remains in good condition with no evidence of sedimentation.		Pic 8 Desc.	CWD remains in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15443+00		Field Station#	15427+31	
Pic 9 Desc.	Vegetation continues to fill in ROW.		Pic 10 Desc.	P1 is in good condition at all stream and wetland buffers.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15423+00		Field Station#	15384+24	
Pic 11 Desc.	Vegetation continues to fill in ROW.		Pic 12 Desc.	Equipment bridge ECDs are in place and functioning.	

AFE	124300139	Date/Time	5/19/2021 10:42 AM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15383+83	Field Station#	15375+00		
Pic 13 Desc.	Waterbars are functioning throughout this section.	Pic 14 Desc.	Drainage ECDs are in place and in good condition.		
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 #	23568
Inspector	Charles Head			Date/Time	5/19/2021 11:19 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14546+75
State	VA	Inspection Area	Full	Station End	14649+67
County	Franklin	Ground	Dry	Temperature (°F)	73.00
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	
3rd Party Damages	Communication	Repair livestock/wildlife damage to F			
Compost Filter Sock	Communication	Replace deteriorating CFS			
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Repair livestock/wildlife damage			
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	5/19/2021 11:19 AM	Report #	23568
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	5/19/2021 11:19 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14616+00	Field Station#	14611+27		
Pic 1 Desc.	Approximately 14616+00. Overview of ROW.	Pic 2 Desc.	Approximately 14611+27. Overview of stream crossing, equipment bridge and ECDs at stream S-E14.		
GPS Location	0	GPS Location	0		
Field Station#	14599+24	Field Station#	14582+85		
Pic 3 Desc.	Approximately 14599+24. Overview of road crossing and RCEs.	Pic 4 Desc.	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.		
GPS Location	0	GPS Location	0		
Field Station#	14568+70	Field Station#	14563+80		
Pic 5 Desc.	Approximately 14568+70. P-1 appears to have been damaged by livestock/wildlife.	Pic 6 Desc.	Approximately 14563+80. CFS deteriorating and requires maintenance.		

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







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



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	23573
Inspector	Ben Davenport			Date/Time	5/19/2021 11:50 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14928+52
State	VA	Inspection Area	Partial	Station End	15063+85
County	Franklin/Pittsylvania	Ground	Dry	Temperature (°F)	77.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Routine maintenance	Addressed	5/19/2021	
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Rock Construction Entrance	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	5/19/2021 11:50 AM	Report #	23573
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> -Available for work -Received instruction from Lead EI for daily tasks -Sunny with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14928+52 — 15063+85 (Ramsey Memorial Rd to Armstrong Rd) -Walked ROW with environmental foreman making note of condition of ROW and environmental controls -Perimeter controls and ECD's were inspected; 1 issue identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Verified the completion of punch list item in section -Contractor overseeding ROW in spots with limited vegetation -Continue to monitor ROW for signs of erosion -1 item 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	5/19/2021 11:50 AM	Report #	
Pictures					
					
36°57'55" N 79°36'5" W 150°SE COURSE 296° GPS Sorry no results found 05.19.2021 09:06:03 Accur +/-33.2 Ft ALT 829 Ft			36°57'54" N 79°36'4" W 168°S COURSE 107° GPS Penhook, VA 24137, United States 05.19.2021 11:21:15 Accur +/-129.2 Ft ALT 787 Ft		
GPS Location	1	GPS Location	2		
Field Station#	15038+00	Field Station#	15038+00		
Pic 1 Desc.	Routine maintenance. Reattach geotextile fabric to fencing where SSF is down.		Pic 2 Desc.	Contractor performed environmental maintenance and completed punch list item in section.	
					
36°58'1" N 79°37'57" W 323°NW COURSE 291° GPS Sorry no results found 05.19.2021 09:59:29 Accur +/-48.9 Ft ALT 928 Ft			36°57'57" N 79°37'20" W 255°W COURSE 279° GPS 101-119 Ashworth Rd, Penhook, VA 24137, United States 05.19.2021 09:42:40 Accur +/-47.3 Ft ALT 941 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14944+00	Field Station#	14975+00		
Pic 3 Desc.	ROW stabilized and temporary vegetation growing in temporary area.		Pic 4 Desc.	CFS and slope flume pipe performing intended functions.	
					
36°57'43" N 79°36'56" W 308°NW COURSE 271° GPS 177-199 Ashworth Rd, Penhook, VA 24137, United States 05.19.2021 10:53:30 Accur +/-67.2 Ft ALT 849 Ft			36°57'52" N 79°36'58" W 319°NW COURSE 31° GPS Penhook, VA 24137, United States 05.19.2021 09:32:45 Accur +/-239.5 Ft ALT 882 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14995+21	Field Station#	14994+00		
Pic 5 Desc.	RCE at MVP-FR-324 in good condition.		Pic 6 Desc.	Permanent vegetation growing in final cleanup area.	

A/E	124300139	Date/Time	5/19/2021 11:50 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	5/19/2021 11:50 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		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	23571
Inspector	Justin Burch			Date/Time	5/19/2021 12:02 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14062+17
State	VA	Inspection Area	Full	Station End	14171+36
County	Franklin	Ground	Dry	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Equipment Bridge	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Communication				
Plunge Pool	Acceptable				
Compost Filter Sock	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	5/19/2021 12:02 PM	Report #	23571
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 14062+17 to 14171+36 (Bonbrook Mill Road #2 to Angle Plantation Road). One issue was submitted for the punch list which consisted of one panel of P1 silt fence which was damaged by either livestock or wildlife. Other inspected ECDs were in compliance at the time of inspection. The EI observed that the contractor had addressed a punch list item submitted by DEQ inspectors since the last SWPPP inspection. Since the last SWPPP inspection the area has not received any rainfall events. The ROW ground condition is dry. At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 14164+00 to 14167+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.					

AFE	124300139	Date/Time	5/19/2021 12:02 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14066+77	Field Station#	14089+00		
Pic 1 Desc.	Equipment bridge in acceptable condition	Pic 2 Desc.	Temporary vegetative stabilization in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14103+50	Field Station#	14080+00		
Pic 3 Desc.	P1 silt fence damaged by livestock or wildlife	Pic 4 Desc.	Clean water diversion plunge pool in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14155+00	Field Station#	14164+00		
Pic 5 Desc.	Perimeter CFS in acceptable condition	Pic 6 Desc.	Permanent vegetative stabilization in acceptable condition		

A/E	124300139	Date/Time	5/19/2021 12:02 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	5/19/2021 12:02 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		
Insert image here			Insert image here		



Visual Site Inspection Report


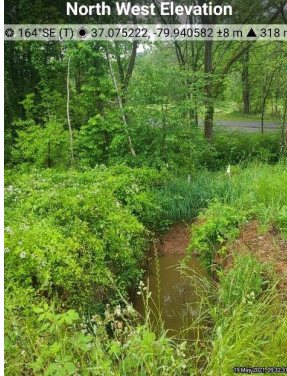




Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	23563
Inspector	Logan Box			Date/Time	5/19/2021 3:59 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13784+30
County	Franklin	Ground	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
Equipment Bridge	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Filter Fabric Fence)	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	5/19/2021 3:59 PM	Report #	23563
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	5/19/2021 3:59 PM	Report #	
Pictures					
	North Elevation 			North West Elevation 	
GPS Location	0000	GPS Location	00000		
Field Station#	13678+71	Field Station#	13746+90		
Pic 1 Desc.	Stream observation photo facing downstream during routine inspection today. No issues were observed at the time of inspection.		Pic 2 Desc.	Monitored sump pit and end treatment. No environmental issues observed at the time of inspection.	
	South West Elevation 			North East Elevation 	
GPS Location	00000	GPS Location	00000		
Field Station#	13678+71	Field Station#	13678+68		
Pic 3 Desc.	Stream observation photo facing upstream during routine inspection today. No issues observed at the time of inspection.		Pic 4 Desc.	Observed ECDs at stream crossing , all stream protection was in place and functioning at the time of inspection.	
	South Elevation 			South West Elevation 	
GPS Location	00000	GPS Location	00000		
Field Station#	13745+78	Field Station#	13681+00		
Pic 5 Desc.	Monitored vegetation growth, noted good coverage and growth in this section of row.		Pic 6 Desc.	EI monitored stabilization on spoil piles while checking row conditions. No environmental issues observed at the time of inspection I	

A/E	124300139	Date/Time	5/19/2021 3:59 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	5/19/2021 3:59 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
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 #	23610	
Inspector	Glenn Mike Renfro			Date/Time	5/20/2021 10:40 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00	
State	VA	Inspection Area	Full	Station End	0000+00	
County	Franklin	Ground	Dry	Temperature (°F)	81.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00	
				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					
Secondary Containment	Acceptable					
Other - Explain in Comments	Acceptable	Inlet protection for catch basins				
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	5/20/2021 10:40 AM	Report #	23610
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 main laydown yards MVP-LY-045 and MVP-LY-046 in Rocky Mount, Va. - The sites have not received any rainfall since the last inspection and site conditions were dry. - All perimeter ECD's were inspected and no problems were found. - The inlet protection for the catch basins at LY-046 were in acceptable condition. - All secondary containment structures at both locations were in good condition. - All equipment at both locations were inspected and no leaks were observed at the time of the inspections. - The RCE at LY-045 was found to be in good condition. - The General Construction permits and contact information are posted at the main entrance of LY-046 as required. - There were no issues found to report during today's inspections. 					
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	5/20/2021 10:40 AM	Report #	
Pictures					
GPS Location	000000000000	GPS Location	000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 1 Desc.	Inlet protection for catch basin on north end of LY-046 in good condition.	Pic 2 Desc.	Secondary containment structure for fuel cell at LY-046 in good condition.		
GPS Location	000000000000	GPS Location	000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 3 Desc.	Perimeter ECD's on south end of LY-046 in good condition.	Pic 4 Desc.	Perimeter ECD's on south end of LY-045 in good condition.		
GPS Location	000000000000	GPS Location	000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 5 Desc.	Secondary containment structure for light plant near employee parking at LY-045 in good condition.	Pic 6 Desc.	RCE at LY-045 in good condition.		

A/E	124300139	Date/Time	5/20/2021 10:40 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	5/20/2021 10:40 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 #	23612
Inspector	Justin Burch			Date/Time	5/20/2021 12:26 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14171+36
State	VA	Inspection Area	Full	Station End	14311+57
County	Franklin	Ground	Dry	Temperature (°F)	87.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Silt Fence (Reinforce Filter Fence)	Communication				
Equipment Bridge	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	5/20/2021 12:26 PM	Report #	23612
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 14171+36 to 14311+57 (Angle Plantation Road to Farm View Road). Two issues were submitted for the punch list consisting of a location with P1 silt fence which appeared to have been damaged by wildlife, and another location with P1 silt fence which had been damaged by livestock. 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. The EI observed DEQ inspectors inspecting on the CIS of Farm View Road. They turned in a punch list item consisting of P1 silt fence that had been damaged by livestock. Since the last SWPPP inspection the area has not received any rainfall events. The ROW ground condition is dry. 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 to inhibit erosion from 14258+00 to 14277+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	5/20/2021 12:26 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14175+00	Field Station#	14175+00		
Pic 1 Desc.	Waterbar in acceptable condition	Pic 2 Desc.	Waterbar end treatment in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14308+00	Field Station#	14294+00		
Pic 3 Desc.	P1 silt fence with holes in it, damaged by wildlife	Pic 4 Desc.	P1 silt fence with holes in it, damaged by livestock (multiple panels)		
					
GPS Location	0	GPS Location	0		
Field Station#	14279+00	Field Station#	14275+00		
Pic 5 Desc.	Equipment bridge in acceptable condition	Pic 6 Desc.	Permanent vegetative stabilization in acceptable condition		

A/E	124300139	Date/Time	5/20/2021 12:26 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	5/20/2021 12:26 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	23614
Inspector	Ben Davenport			Date/Time	5/20/2021 12:48 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15063+85
State	VA	Inspection Area	Partial	Station End	15142+66
County	Pittsylvania	Ground	Dry	Temperature (°F)	82.00
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				
Temporary Diversion Berm	Acceptable				
Rock Check Dam	Acceptable				
Rock Construction Entrance	Acceptable				
Vegetative Stabilization (Temporary)	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

AFE	124300139	Date/Time	5/20/2021 12:48 PM	Report #	23614
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# 15063+85 — 15142+66 (Armstrong Rd to Rock Creek 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 and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Observed condition of temporary vegetation growing in area -Contractor overseeding temporary areas where vegetation is limited in section -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	5/20/2021 12:48 PM	Report #	
Pictures					
					
36°57'44" N 79°35'27" W 211°SW COURSE 301' GPS Sandy Level, VA 24161, United States			36°57'42" N 79°35'15" W 140°SE COURSE 258' GPS Sandy Level, VA 24161, United States		
05.20.2021 09:06:18 Accur +/-72.1 Ft ALT 867 Ft			05.20.2021 09:19:56 Accur +/-53.4 Ft ALT 868 Ft		
GPS Location	1	GPS Location	2		
Field Station#	15071+00	Field Station#	15082+00		
Pic 1 Desc.	Perimeter CFS in good condition behind temporary diversion berm. Area is stabilized.		Pic 2 Desc.	CFS check dams performing intended functions.	
					
36°57'29" N 79°35'3" W 251°W COURSE 338' GPS Sandy Level, VA 24161, United States			36°57'24" N 79°35'0" W 356°N COURSE 303' GPS Sandy Level, VA 24161, United States		
05.20.2021 10:33:03 Accur +/-44.4 Ft ALT 861 Ft			05.20.2021 10:26:25 Accur +/-61.4 Ft ALT 881 Ft		
GPS Location	3	GPS Location	4		
Field Station#	15100+00	Field Station#	15107+00		
Pic 3 Desc.	Permanent vegetation growing in final cleanup area along ROW.		Pic 4 Desc.	Temporary vegetation growing along ROW in temporary area in section.	
					
36°57'17" N 79°34'53" W 150°SE COURSE 160' GPS Sandy Level, VA 24161, United States			36°56'53" N 79°34'42" W 329°NW COURSE -1' GPS 336-520 Rockcreek Rd, Sandy Level, VA 24161, United States		
05.20.2021 09:41:32 Accur +/-20.5 Ft ALT 922 Ft			05.20.2021 10:02:43 Accur +/-32.5 Ft ALT 882 Ft		
GPS Location	5	GPS Location	6		
Field Station#	15116+00	Field Station#	15142+66		
Pic 5 Desc.	Temporary vegetation growing along ROW in temporary area in section.		Pic 6 Desc.	RCE at Rock Creek Rd in good condition	

A/E	124300139	Date/Time	5/20/2021 12:48 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		


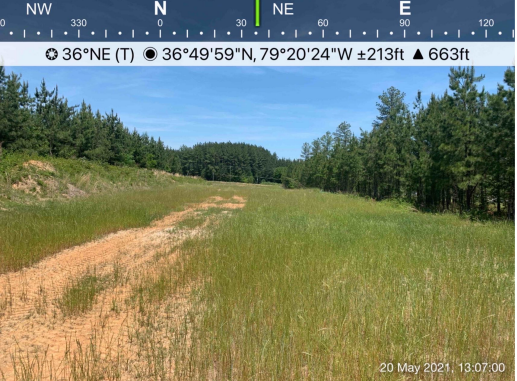


A/E	124300139	Date/Time	5/20/2021 12:48 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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 #	23617	
Inspector	John White				Date/Time	5/20/2021 2:04 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	00+00	
State	VA	Inspection Area	Full		Station End	24+53	
County	Pittsylvania	Ground	Dry		Temperature (°F)	86.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
					Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable					
Housekeeping		Acceptable					
Rock Construction Entrance		Acceptable					
Sensitive Resource Buffer		Acceptable					
Sensitive Resource Signage		Acceptable					
Sump Pit		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Waterbar End Treatment		Acceptable					
5. Site Conditions							
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.							No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

A/E	124300139	Date/Time	5/20/2021 2:04 PM	Report #	23617
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	5/20/2021 2:04 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	8+00	Field Station#	10+00		
Pic 1 Desc.	Observing temporary stabilization, sump and end treatment	Pic 2 Desc.	Observing temporary stabilization		
					
GPS Location	O	GPS Location	O		
Field Station#	18+83	Field Station#	13+95		
Pic 3 Desc.	Observing temporary stabilization, signage and buffer	Pic 4 Desc.	Observing RCE, temporary stabilization and signage		
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	5/20/2021 2:04 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	5/20/2021 2:04 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision			Report #	23619	
Inspector	John White			Date/Time	5/20/2021 2:16 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	19+25	
County	Pittsylvania	Ground	Dry	Temperature (°F)	86.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Equipment Bridge		Acceptable				
Housekeeping		Acceptable				
Sensitive Resource Buffer		Acceptable				
Sensitive Resource Signage		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	5/20/2021 2:16 PM	Report #	23619
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	5/20/2021 2:16 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15+00	Field Station#	13+50		
Pic 1 Desc.	Observing temporary stabilization	Pic 2 Desc.	Observing temporary stabilization, water bar, sump and end treatment		
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 and access road		
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	5/20/2021 2:16 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	5/20/2021 2:16 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 #	23620
Inspector	John White			Date/Time	5/20/2021 2:22 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15947+64
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Dry	Temperature (°F)	86.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sediment Filter Log	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	5/20/2021 2:22 PM	Report #	23620
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	5/20/2021 2:22 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	16007+00	Field Station#	16004+00		
Pic 1 Desc.	Observing temporary stabilization, sump and end treatment	Pic 2 Desc.	Observing temporary stabilization, signage and buffer		
					
GPS Location	O	GPS Location	O		
Field Station#	16010+00	Field Station#	16017+50		
Pic 3 Desc.	Observing temporary stabilization, CWD outlet and ECD's	Pic 4 Desc.	Observing temporary stabilization, signage, buffer and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	16016+36	Field Station#	16020+00		
Pic 5 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 6 Desc.	Observing temporary stabilization, water bar and CFS check		

A/E	124300139	Date/Time	5/20/2021 2:22 PM	Report #	
Pictures					
		Insert image here		Insert image here	
GPS Location	O	GPS Location			
Field Station#	16023+00	Field Station#			
Pic 7 Desc.	Observing temporary stabilization and water bar	Pic 8 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			







A/E	124300139	Date/Time	5/20/2021 2:22 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 #	23605
Inspector	Logan Box			Date/Time	5/20/2021 4:16 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13748+30
State	VA	Inspection Area	Partial	Station End	13853+45
County	Franklin	Ground	Dry	Temperature (°F)	81.00
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	
Sump Pit	Acceptable				
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	5/20/2021 4:16 PM	Report #	23605
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 . Observed sump pits and end treatment, monitored water bars and filter outlets throughout.</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	5/20/2021 4:16 PM	Report #	
Pictures					
	South West Elevation 61°NE (T) • 37.070927, -79.93703 ±6 m ▲ 305 m 			North West Elevation 137°SE (T) • 37.068851, -79.939905 ±9 m ▲ 335 m 	
GPS Location	00000	GPS Location	00000		
Field Station#	13770+20	Field Station#	13789+00		
Pic 1 Desc.	EI monitored ECDs on row boundary, all ECDs functioning properly, no environmental issues observed at the time of inspection.		Pic 2 Desc.	Monitored sump pit and end treatment while checking row conditions.	
	North West Elevation 147°SE (T) • 37.070927, -79.93703 ±6 m ▲ 305 m 			North Elevation 186°S (T) • 37.070352, -79.930302 ±8 m ▲ 310 m 	
GPS Location	0000	GPS Location	0000		
Field Station#	13770+69	Field Station#	13794+20		
Pic 3 Desc.	Observed ECDs and bridge protection while checking row conditions. No environmental issues observed at the time of inspection.		Pic 4 Desc.	Row photo showing hill sides stabilization above stream crossing, no environmental issues observed at the time of inspection.	
	North Elevation 173°S (T) • 37.069617, -79.933526 ±9 m ▲ 277 m 			North Elevation 200°S (T) • 37.0723, -79.937313 ±3 m ▲ 303 m 	
GPS Location	0000	GPS Location	0000		
Field Station#	13781+81	Field Station#	13765+60		
Pic 5 Desc.	EI monitored ECDs and equipment bridge and protection, no environmental issues observed at the time of inspection.		Pic 6 Desc.	Row photo showing vegetation growth, good coverage observed. No environmental issues observed at the time of inspection.	

A/E	124300139	Date/Time	5/20/2021 4:16 PM	Report #	
Pictures					
 <p>North Elevation <small>173°S (T) 37.070352, -79.930302 ±8 m ▲ 310 m</small></p>		Insert image here		Insert image here	
GPS Location	0000	GPS Location			
Field Station#	13804+10	Field Station#			
Pic 7 Desc.	Row photo showing vegetation growth , hill sides stabilized above stream crossing. No environmental issues observed at the time of inspection.	Pic 8 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			







A/E	124300139	Date/Time	5/20/2021 4:16 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 #	23629	
Inspector	Charles Head				Date/Time	5/20/2021 5:55 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	14649+67	
State	VA	Inspection Area	Full		Station End	14694+77	
County	Franklin	Ground	Dry		Temperature (°F)	83.00	
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					
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	5/20/2021 5:55 PM	Report #	23629
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	5/20/2021 5:55 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14694+50	Field Station#	14689+36		
Pic 1 Desc.	Approximately 14694+50. Overview of road crossing and RCE.		Pic 2 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.	
					
GPS Location	0	GPS Location	0		
Field Station#	14680+40	Field Station#	14673+10		
Pic 3 Desc.	Approximately 14680+40. Overview of stream crossing, equipment bridge and ECDs at stream S-H36.		Pic 4 Desc.	Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.	
					
GPS Location	0	GPS Location	0		
Field Station#	14656+93	Field Station#	14651+00		
Pic 5 Desc.	Approximately 14656+93. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.		Pic 6 Desc.	Approximately 14651+00. Overview of ROW.	

A/E	124300139	Date/Time	5/20/2021 5:55 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	5/20/2021 5:55 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 #	23633
Inspector	Ben Farmer			Date/Time	5/20/2021 8:26 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)	84.00
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	
3rd Party Damages	Communication	3rd party has disturbed topsoil berm			
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	5/20/2021 8:26 PM	Report #	23633
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="border: 1px solid black; height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Sunny, 84 F) Rain Gauge= 0.0" 15480+67-15584+23 -EI began inspection at Toshes Rd. -RCEs are in good condition at all road crossings. -P1 is in good condition at all stream and wetland buffers. -3rd party has damaged topsoil diversion berm at 15510+29. This area needs to be stabilized. -CWDs are in good condition throughout this section. -Equipment bridge ECDs are in place and functioning. -Waterbars remain in good condition throughout this section of ROW. -CFS remains in good condition. -Slope drain is in good condition and functioning at 15563+57. -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	5/20/2021 8:26 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15510+29		Field Station#	15495+00	
Pic 1 Desc.	3rd party has disturbed topsoil berm. This area needs to be stabilized.		Pic 2 Desc.	Vegetation continues to fill in ROW throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15496+70		Field Station#	15504+00	
Pic 3 Desc.	RCEs are in good condition at all road crossings.		Pic 4 Desc.	Vegetation continues to fill in ROW throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15506+41		Field Station#	15515+00	
Pic 5 Desc.	P1 is in good condition at all stream and wetland buffers.		Pic 6 Desc.	CWDs are in good condition.	

AFE	124300139	Date/Time	5/20/2021 8:26 PM	Report #	
Pictures					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15541+00	Field Station#	15546+31		
Pic 7 Desc.	Equipment bridge ECDs are in place and functioning.	Pic 8 Desc.	Waterbars remain in good condition.		
GPS Location	See photo	GPS Location	See photo		
Field Station#	15563+57	Field Station#	15575+27		
Pic 9 Desc.	CFS is in good condition throughout this section.	Pic 10 Desc.	Slope drain is functioning at this location.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			




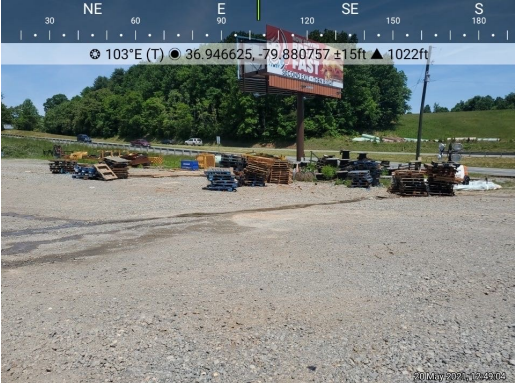
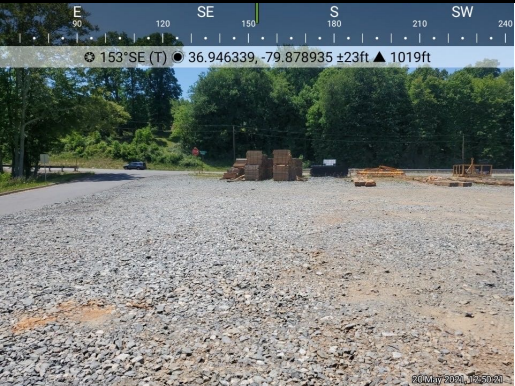

A/E	124300139	Date/Time	5/20/2021 8:26 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		





Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision			Report #	23636	
Inspector	Frank Craycroft			Date/Time	5/20/2021 9:55 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)	80.00	
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					
Housekeeping	Acceptable					
Rock Construction Entrance	Acceptable					
Secondary Containment	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?						N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	5/20/2021 9:55 PM	Report #	23636
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 inspection of LY-032, LY-033, ANC-006, and LY-048. All perimeter ECDs were functional and in good condition. All fuel sources & portable equipment were within functional secondary containment. All yards were free from trash & bulk dumpsters still have adequate storage. No issues were 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	5/20/2021 9:55 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 1 Desc.	Perimeter CFS Western boundary	Pic 2 Desc.	Perimeter CFS Southern boundary		
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 3 Desc.	LY-032 Equipment staging	Pic 4 Desc.	LY-032 Housekeeping		
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 5 Desc.	LY-033 RCE	Pic 6 Desc.	LY-033 Inlet protection		

AFE	124300139	Date/Time	5/20/2021 9:55 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 7 Desc.	ANC-006 Perimeter CFS Eastern boundary		Pic 8 Desc.	ANC-006 Secondary containment	
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	5/20/2021 9:55 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		
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 #	23659
Inspector	John White			Date/Time	5/21/2021 10:26 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)	75.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				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				
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	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	5/21/2021 10:26 AM	Report #	23659
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	5/21/2021 10:26 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15619+48	Field Station#	15624+00		
Pic 1 Desc.	Observing road crossing and RCE's	Pic 2 Desc.	Observing temporary stabilization and water bars		
GPS Location	O	GPS Location	O		
Field Station#	15636+45	Field Station#	15632+00		
Pic 3 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 4 Desc.	Observing temporary stabilization, CWD outlet and ECD's		
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, signage, buffer, equipment crossing and ECD's		

A/E	124300139	Date/Time	5/21/2021 10:26 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 7 Desc.		Pic 8 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	5/21/2021 10:26 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		







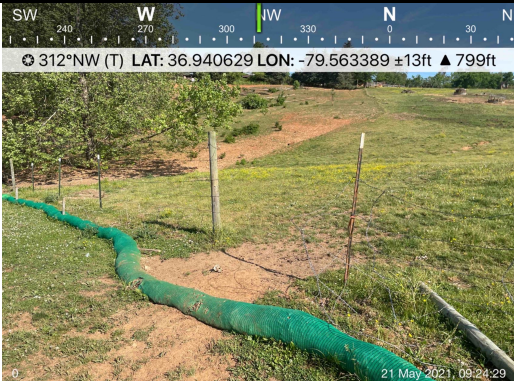

Visual Site Inspection Report


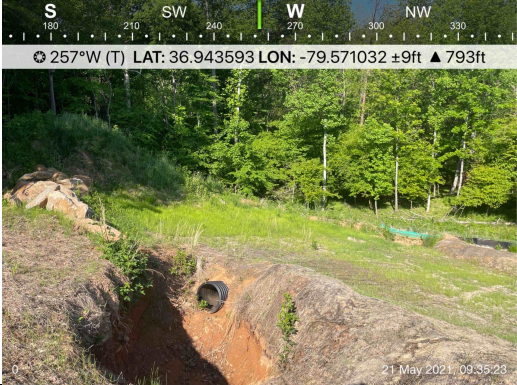




Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	23660
Inspector	Ben Farmer			Date/Time	5/21/2021 10:41 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15142+66
State	VA	Inspection Area	Partial	Station End	15260+00
County	Pittsylvania	Ground	Dry	Temperature (°F)	70.00
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
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter	Acceptable			
Sensitive Resource Buffer	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

AFE	124300139	Date/Time	5/21/2021 10:41 AM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15260+00	Field Station#	15240+00		
Pic 1 Desc.	Vegetation continues to fill in ROW	Pic 2 Desc.	Vegetation continues to fill in ROW		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15230+00	Field Station#	15209+00		
Pic 3 Desc.	Sensitive resource buffer remains in good condition around ground nest.	Pic 4 Desc.	Vegetation continues to fill in ROW		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15195+20	Field Station#	15195+00		
Pic 5 Desc.	Fence gap remains open by 3rd party allowing livestock onto ROW.	Pic 6 Desc.	Drainage ECDs are in place and functioning.		

AFE	124300139	Date/Time	5/21/2021 10:41 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15175+00		Field Station#	15170+00	
Pic 7 Desc.	Waterbars are in good condition throughout this section.		Pic 8 Desc.	Slope drain is in good condition at this location.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15169+00		Field Station#	15166+00	
Pic 9 Desc.	Equipment bridge ECDs are in place and functioning.		Pic 10 Desc.	Rock outlet remains in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15165+57		Field Station#	15159+07	
Pic 11 Desc.	Rock inlet remains in good condition along this drainage.		Pic 12 Desc.	P1 is in good condition throughout this section.	

A/E	124300139	Date/Time	5/21/2021 10:41 AM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location			
Field Station#	15142+66	Field Station#			
Pic 13 Desc.	RCE is in good condition at Rockcreek Rd.	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 #	23661
Inspector	Justin Burch			Date/Time	5/21/2021 10:49 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+45
State	VA	Inspection Area	Full	Station End	13958+31
County	Franklin	Ground	Dry	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				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
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Silt Fence (Reinforce Filter Fence)	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	5/21/2021 10:49 AM	Report #	23661
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 13853+45 to 13958+31 (access road MVP-FR-303.01 to Foggy Ridge Road). An Environmental Foreman from Precision walked with the EI on his inspection. No issues were submitted for the punch list because 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 not received any rainfall events. • The ROW ground condition is generally dry. • 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 to inhibit erosion from 13900+00 to 13940+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	5/21/2021 10:49 AM	Report #			
Pictures							
<div>18°N (M) 37°2'58"N, 79°53'52"W ±682ft ▲1134ft</div> <div></div> <div>13949+00 21 May 2021, 09:12:53</div>			<div>60°NE (M) 37°2'52"N, 79°53'55"W ±55ft ▲1106ft</div> <div></div> <div>13947+00 21 May 2021, 09:14:12</div>				
GPS Location		0		GPS Location		0	
Field Station#		13949+00		Field Station#		13947+00	
Pic 1 Desc.		Super silt fence in acceptable condition		Pic 2 Desc.		Waterbar in acceptable condition	
<div>69°E (M) 37°2'52"N, 79°53'55"W ±16ft ▲1102ft</div> <div></div> <div>13947+00 21 May 2021, 09:14:33</div>			<div>343°N (M) 37°3'1"N, 79°54'34"W ±26ft ▲998ft</div> <div></div> <div>13910+00 21 May 2021, 09:36:38</div>				
GPS Location		0		GPS Location		0	
Field Station#		13947+00		Field Station#		13910+00	
Pic 3 Desc.		Waterbar end treatment in acceptable condition		Pic 4 Desc.		Permanent vegetative stabilization in acceptable condition	
<div>343°N (M) 37°3'18"N, 79°54'37"W ±141ft ▲1068ft</div> <div></div> <div>13890+00 21 May 2021, 09:53:48</div>			<div>294°NW (M) 37°3'27"N, 79°54'49"W ±16ft ▲1024ft</div> <div></div> <div>13875+50 21 May 2021, 10:01:48</div>				
GPS Location		0		GPS Location		0	
Field Station#		13890+00		Field Station#		13975+50	
Pic 5 Desc.		P1 silt fence in acceptable condition		Pic 6 Desc.		Equipment bridge in acceptable condition	

A/E	124300139	Date/Time	5/21/2021 10:49 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		







A/E	124300139	Date/Time	5/21/2021 10:49 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 #	23668
Inspector	Ben Davenport			Date/Time	5/21/2021 12:18 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14694+77
State	VA	Inspection Area	Partial	Station End	14802+19
County	Franklin	Ground	Dry	Temperature (°F)	83.00
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				
Equipment Bridge	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Sediment Filter Log	Acceptable				
Waterbar End Treatment	Acceptable				
Sump Pit	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	5/21/2021 12:18 PM	Report #	23668
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# 14694+77 - 14802+19 (Jacks Creek Rd to MVP-FR-323) -Walked ROW with environmental foreman making note of condition of ROW and environmental controls -Contractor overseeded areas of limited vegetative growth in section -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts 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	5/21/2021 12:18 PM	Report #	
Pictures					
					
<small>36°59'17" N 79°42'33" W 300°NW COURSE 77' GPS Sorry no results found 05.21.2021 11:01:39 Accur +/-100.7 Ft ALT 887 Ft</small>			<small>36°59'17" N 79°42'28" W 318°NW COURSE 302' GPS Sorry no results found 05.21.2021 10:54:18 Accur +/-66.3 Ft ALT 907 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	14696+00		Field Station#	14700+75	
Pic 1 Desc.	Extra workspace stabilized and vegetated.		Pic 2 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing	
					
<small>36°59'4" N 79°41'29" W 173°S COURSE 4' GPS 05.21.2021 10:16:23 Accur +/-24.2 Ft ALT 904 Ft</small>			<small>36°58'51" N 79°41'8" W 359°N COURSE 3' GPS 423 Zeigler Ln, Union Hall, VA 24176, United States 05.21.2021 09:58:54 Accur +/-18.9 Ft ALT 940 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	14754+00		Field Station#	14770+00	
Pic 3 Desc.	Minor rill erosion occurring in travel lane. Will monitor area.		Pic 4 Desc.	Spoil pile stabilized and vegetated.	
					
<small>36°58'48" N 79°41'7" W 83°E COURSE 317' GPS Sorry no results found 05.21.2021 09:57:40 Accur +/-22.3 Ft ALT 924 Ft</small>			<small>36°58'44" N 79°41'1" W 326°NW COURSE 282' GPS Sorry no results found 05.21.2021 09:54:07 Accur +/-75.1 Ft ALT 892 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	14776+65		Field Station#	14784+00	
Pic 5 Desc.	RCE at MVP-FR-322 in good condition.		Pic 6 Desc.	Sump is dry. All perimeter controls in place and functional.	

A/E	124300139	Date/Time	5/21/2021 12:18 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	5/21/2021 12:18 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 #	23672
Inspector	Charles Head			Date/Time	5/21/2021 4:36 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14311+57
State	VA	Inspection Area	Full	Station End	14454+22
County	Franklin	Ground	Dry	Temperature (°F)	83.00
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				
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	5/21/2021 4:36 PM	Report #	23672
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	5/21/2021 4:36 PM	Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		14314+00		Field Station#	
Pic 1 Desc.		Approximately 14314+00. Overview of ROW.		Pic 2 Desc.	
GPS Location		0		GPS Location	
Field Station#		14347+00		Field Station#	
Pic 3 Desc.		Approximately 14347+00. Overview of ROW.		Pic 4 Desc.	
GPS Location		0		GPS Location	
Field Station#		14405+00		Field Station#	
Pic 5 Desc.		Approximately 14405+00. Overview of ROW.		Pic 6 Desc.	

A/E	124300139	Date/Time	5/21/2021 4:36 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	5/21/2021 4:36 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	Kanahwa			Report #	23618
Inspector	John White			Date/Time	5/20/2021 2:10 PM
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)	86.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor mulched out CFS (not or		5/20/2021
Housekeeping	Acceptable			
Rock Filter	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

A/E	124300113	Date/Time	5/20/2021 2:10 PM	Report #	23618
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 was one issue identified and added to the punch list. The Contractor has repaired the identified issue. 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	124300113	Date/Time	5/20/2021 2:10 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing CFS that requires maintenance	Pic 2 Desc.	Observing CFS that was mulched out. (not on ESC drawings) will monitor.		
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing temporary stabilization, storm water pond and ECD's	Pic 4 Desc.	Observing temporary stabilization, rock drain and ECD's		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300113	Date/Time	5/20/2021 2:10 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	5/20/2021 2:10 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		