




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28411
Inspector	John White			Date/Time	9/13/2021 10:31 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)	83.00
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	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/13/2021 10:31 AM	Report #	28411
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	9/13/2021 10:31 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15619+80	Field Station#	15584+23		
Pic 1 Desc.	Observing P1 that requires maintenance	Pic 2 Desc.	Observing road crossing and RCE's		
GPS Location	O	GPS Location	O		
Field Station#	15588+15	Field Station#	15590+00		
Pic 3 Desc.	Observing safety fence that requires maintenance	Pic 4 Desc.	Observing temporary stabilization and water bars		
GPS Location	O	GPS Location	O		
Field Station#	15618+00	Field Station#	15630+00		
Pic 5 Desc.	Observing temporary stabilization, sump and end treatment	Pic 6 Desc.	Observing temporary stabilization, CWD outlet and ECD's		

AFE	124300139	Date/Time	9/13/2021 10:31 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location			
Field Station#	15636+45	Field Station#			
Pic 7 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 8 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	9/13/2021 10:31 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 #	28423
Inspector	Charles Head			Date/Time	9/13/2021 4:41 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)	91.00
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				
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	9/13/2021 4:41 PM	Report #	28423
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	9/13/2021 4:41 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14314+79	Field Station#	14333+50		
Pic 1 Desc.	Approximately 14314+79. Overview of stream crossing, equipment bridge and ECDs at stream S-GG4.	Pic 2 Desc.	Approximately 14333+50. Overview of road crossing and RCEs.		
GPS Location	0	GPS Location	0		
Field Station#	14347+00	Field Station#	14360+00		
Pic 3 Desc.	Approximately 14347+00. Overview of ROW.	Pic 4 Desc.	Approximately 14360+0-. Overview of ROW.		
GPS Location	0	GPS Location	0		
Field Station#	14409+00	Field Station#	14451+00		
Pic 5 Desc.	Approximately 14409+00. Overview of ROW.	Pic 6 Desc.	Approximately 14451+00. Overview of ROW.		

A/E	124300139	Date/Time	9/13/2021 4:41 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	9/13/2021 4:41 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28415
Inspector	Justin Burch			Date/Time	9/13/2021 1:16 PM
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)	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	
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Sump Pit	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

AFE	124300139	Date/Time	9/13/2021 1:16 PM	Report #	28415
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 Pipeline accompanied the EI on this inspection. No issues were submitted for the punch list due to inspected ECDs being in compliance at the time of inspection. The EI observed that the contractor has worked in the inspection area mowing parts of the ROW. Since the last SWPPP inspection the area has not received any rain 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 13900+00 to 13910+00 and from 13921+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.					

A/E	124300139	Date/Time	9/13/2021 1:16 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13863+00	Field Station#	13887+00		
Pic 1 Desc.	CFS and equipment bridge in acceptable conditions	Pic 2 Desc.	P1 silt fence in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13908+00	Field Station#	13946+00		
Pic 3 Desc.	CFS and Permanent vegetative stabilization in acceptable conditions	Pic 4 Desc.	Waterbar in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	13946+00	Field Station#	13995+00		
Pic 5 Desc.	Waterbar end treatment in acceptable condition	Pic 6 Desc.	Sump pit, slope drain pipe and P1 silt fence in acceptable conditions		

AFE	124300139	Date/Time	9/13/2021 1:16 PM	Report #	
Pictures					
		<div>Insert image here</div>			
GPS Location	0	GPS Location			
Field Station#	13891+00	Field Station#			
Pic 7 Desc.	Temporary vegetative stabilization in acceptable condition	Pic 8 Desc.			
<div>Insert image here</div>		<div>Insert image here</div>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
<div>Insert image here</div>		<div>Insert image here</div>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			






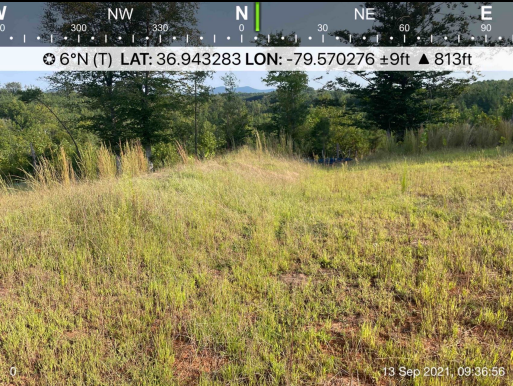
A/E	124300139	Date/Time	9/13/2021 1:16 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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		




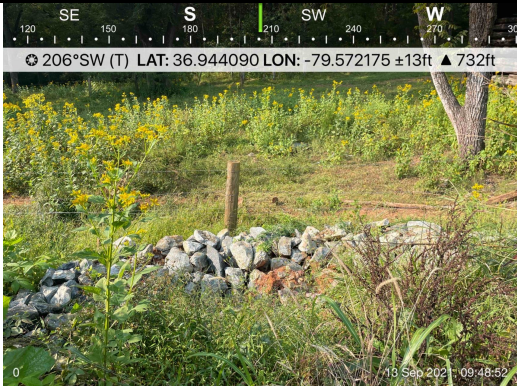
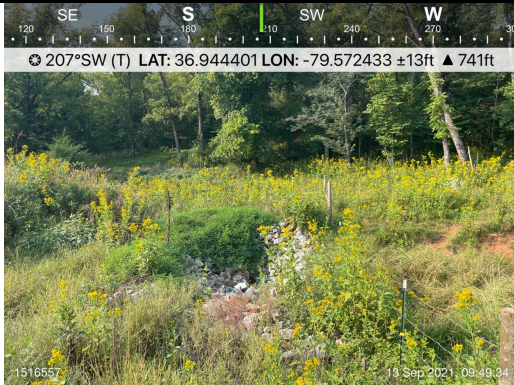


Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28413
Inspector	Ben Farmer			Date/Time	9/13/2021 11:57 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)	72.00
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				
Rock Filter Outlet	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	9/13/2021 11:57 AM	Report #	28413
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.)					
SWPPP Inspection (Sunny, 72F) Rain Gauge= 0.0" 15142+66-15260+00 -EI began inspection at HDD Exit. -Drainage features and permanent waterbars are in good condition throughout restored area of ROW. -Perimeter CFS is in good condition throughout this section. -RCEs are in good condition at all road crossings. -Drainage feature ECDs are in good condition at 15195+00. -Waterbars are in good condition throughout this section. -Slope drain is functioning as intended at 15170+00. -Equipment bridge ECDs are in place and functioning at 15169+58. -P1 is in good condition at all stream and wetland crossings. -Rock inlet/outlet is in good condition and functioning at 15165+57/15166+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	9/13/2021 11:57 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15260+00		Field Station#	15232+00	
Pic 1 Desc.	Vegetation continues to fill in throughout this section of ROW.		Pic 2 Desc.	Vegetation continues to fill in throughout this section of ROW.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15207+00		Field Station#	15195+00	
Pic 3 Desc.	Vegetation continues to fill in throughout this section of ROW.		Pic 4 Desc.	Drainage ECDs are in good condition along this drainage.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15182+00		Field Station#	15172+00	
Pic 5 Desc.	Vegetation continues to fill in throughout this section of ROW.		Pic 6 Desc.	Waterbars are in good condition and functioning.	

AFE	124300139	Date/Time	9/13/2021 11:57 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15170+00		Field Station#	15169+58	
Pic 7 Desc.	Slope drain is functioning as intended.		Pic 8 Desc.	P1 is in good condition at stream buffer.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15169+58		Field Station#	15166+00	
Pic 9 Desc.	Equipment bridge ECDs are in place and functioning.		Pic 10 Desc.	Rock outlet remains in good condition.	
		Insert image here			
GPS Location	See photo		GPS Location		
Field Station#	15165+57		Field Station#		
Pic 11 Desc.	Rock inlet remains in good condition.		Pic 12 Desc.		

A/E	124300139	Date/Time	9/13/2021 11:57 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 #	28390
Inspector	Ben Davenport			Date/Time	9/13/2021 10:06 AM
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)	90.00
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			
Sediment Filter Log	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar End Treatment	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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	9/13/2021 10:06 AM	Report #	28390
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 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 -Inspection observed condition of temporary stabilization and vegetation 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.					

A/E	124300139	Date/Time	9/13/2021 10:06 AM	Report #	
Pictures					
					
36°59'17" N 79°42'31" W 120°SE COURSE 191' GPS Sorry no results found 09.13.2021 12:42:27 Accur +/-15.4 Ft ALT 920 Ft			36°59'17" N 79°42'32" W 139°SE COURSE 324' GPS Sorry no results found 09.13.2021 12:42:38 Accur +/-15.4 Ft ALT 915 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14700+75	Field Station#	14707+00		
Pic 1 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer		Pic 2 Desc.	Water bar performing intended function. ROW stabilized and vegetated	
					
36°58'56" N 79°41'14" W 259°W COURSE 291' GPS 423 Zeigler Ln, Union Hall, VA 24176, United States 09.13.2021 13:02:03 Accur +/-19.0 Ft ALT 908 Ft			36°58'56" N 79°41'14" W 172°S COURSE -1' GPS 423 Zeigler Ln, Union Hall, VA 24176, United States 09.13.2021 13:02:11 Accur +/-21.2 Ft ALT 909 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14766+11	Field Station#	14769+00		
Pic 3 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer		Pic 4 Desc.	Sump pit and CFS end treatment in place and functional	
					
36°58'54" N 79°41'12" W 257°W COURSE 350' GPS 423 Zeigler Ln, Union Hall, VA 24176, United States 09.13.2021 13:00:50 Accur +/-68.1 Ft ALT 936 Ft			36°58'45" N 79°41'3" W 134°SE COURSE 116' GPS 423 Zeigler Ln, Union Hall, VA 24176, United States 09.13.2021 12:55:27 Accur +/-163.4 Ft ALT 918 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14771+00	Field Station#	14782+25		
Pic 5 Desc.	Slope drain tile and outlet sump pit performing intended functions		Pic 6 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer	

A/E	124300139	Date/Time	9/13/2021 10:06 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	9/13/2021 10:06 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 #	28464
Inspector	Charles Head			Date/Time	9/14/2021 3:25 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)	89.00
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 P-1 damaged by livestock			
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)	Communication	Repair livestock damage			
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	9/14/2021 3:25 PM	Report #	28464
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	9/14/2021 3:25 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14546+33	Field Station#	14531+58		
Pic 1 Desc.	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.		Pic 2 Desc.	Approximately 14531+58. Overview of stream crossing, equipment bridge and ECDs at stream S-G18.	
GPS Location	0	GPS Location	0		
Field Station#	14524+60	Field Station#	14519+00		
Pic 3 Desc.	Approximately 14524+60. Overview of road crossing and RCEs.		Pic 4 Desc.	Approximately 14519+00. Overview of ROW.	
GPS Location	0	GPS Location	0		
Field Station#	14457+00	Field Station#	14485+00		
Pic 5 Desc.	Approximately 14457+00. Overview of ROW.		Pic 6 Desc.	Approximately 14485+00. P-1 requires maintenance, damaged by livestock.	

A/E	124300139	Date/Time	9/14/2021 3:25 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	9/14/2021 3:25 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 #	28453
Inspector	Justin Burch			Date/Time	9/14/2021 9:52 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)	91.00
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
Compost Filter Sock	Communication	CFS fabric was repaired		Immediate	9/14/2021
Compost Filter Sock	Communication				
Cleanwater Diversion Pipe	Acceptable				
Cleanwater Diversion Berm	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	Acceptable				
Compost Filter Sock	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	9/14/2021 9:52 AM	Report #	28453
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 13958+31 to 14062+17 (Foggy Ridge Road to Bonbrook Mill Road #2). Three issues were submitted for the punch list all of which consisted of damaged CFS. One of these issues was addressed immediately by the contractor. Other inspected ECDs were in compliance at the time of inspection. • The EI observed that the contractor has worked in the inspection area since the last inspection and addressed punch list items. • The EI observed the contractor working in the inspection area mowing parts of the ROW and cutting down small trees on soil stockpiles. • Since the last SWPPP inspection the inspection area has not received a rainfall event. • The ROW ground condition is dry. • Temporary vegetative stabilization was sufficiently established to inhibit erosion at the time of inspection • At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14011+00 to 14018+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	9/14/2021 9:52 AM	Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		13980+00		Field Station#	
Pic 1 Desc.		Perimeter CFS is damaged, contractor repaired immediately		Pic 2 Desc.	
GPS Location		0		GPS Location	
Field Station#		13992+50		Field Station#	
Pic 3 Desc.		Perimeter CFS damaged by third party		Pic 4 Desc.	
GPS Location		0		GPS Location	
Field Station#		13960+00		Field Station#	
Pic 5 Desc.		Clean water diversion pipe in acceptable condition and temporary vegetative stabilization after mowing operation		Pic 6 Desc.	

AFE	124300139	Date/Time	9/14/2021 9:52 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13998+15	Field Station#	14019+00		
Pic 7 Desc.	Equipment bridge and CFS in acceptable conditions	Pic 8 Desc.	Waterbar in acceptable condition		
		<div style="text-align: center;">Insert image here</div>			
GPS Location	0	GPS Location			
Field Station#	14053+00	Field Station#			
Pic 9 Desc.	Waterbar end treatment in acceptable condition	Pic 10 Desc.			
<div style="text-align: center;">Insert image here</div>		<div style="text-align: center;">Insert image here</div>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	9/14/2021 9:52 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 #	28449
Inspector	John White			Date/Time	9/14/2021 8:48 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)	76.00
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	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	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	9/14/2021 8:48 AM	Report #	28449
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	9/14/2021 8:48 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.			

AFE	124300139	Date/Time	9/14/2021 8:48 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15735+00	Field Station#	15740+00		
Pic 7 Desc.	Observing temporary stabilization,CWD outlet and ECD's	Pic 8 Desc.	Observing safety fence that requires maintenance		
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	9/14/2021 8:48 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28463
Inspector	Ben Farmer			Date/Time	9/14/2021 2:44 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)	75.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
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	9/14/2021 2:44 PM	Report #	28463
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.)					
SWPPP Inspection (Sunny, 73) 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. -Equipment bridge ECDs are in place and functioning at all stream and wetland crossings. -CWDs are functioning as intended throughout this section. -CWD inlets are in good condition. -Perimeter P1 is in good condition throughout this section. -Waterbars and end treatments are in good condition and functioning. -Wetland buffer P1 is in good condition at 15311+78. -Perimeter CFS is in good condition throughout this area. -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	9/14/2021 2:44 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15370+00		Field Station#	15350+00	
Pic 1 Desc.	Vegetation continues to fill in throughout this section.		Pic 2 Desc.	MVP-PI-332 remains in good condition with controls in place.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15346+80		Field Station#	15346+00	
Pic 3 Desc.	Equipment bridge ECDs are in place and functioning.		Pic 4 Desc.	P1 is in good condition at all stream and wetland buffers.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15345+00		Field Station#	15338+00	
Pic 5 Desc.	Waterbars are in good condition and functioning.		Pic 6 Desc.	CWDs are functioning as intended.	

AFE	124300139	Date/Time	9/14/2021 2:44 PM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15337+00		Field Station#	15323+24	
Pic 7 Desc.	Perimeter P1 remains in good condition.		Pic 8 Desc.	RCEs are in good condition at all road crossings.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	15311+87		Field Station#	15310+00	
Pic 9 Desc.	Wetland buffer remains in good condition.		Pic 10 Desc.	Perimeter CFS is in good condition throughout this section.	
		Insert image here			
GPS Location	See photo		GPS Location		
Field Station#	15299+00		Field Station#		
Pic 11 Desc.	CWD is functioning as intended.		Pic 12 Desc.		







A/E	124300139	Date/Time	9/14/2021 2:44 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 #	28419
Inspector	Ben Davenport			Date/Time	9/14/2021 8:17 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)	91.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Temporary Diversion Berm	Acceptable				
Rock Construction Entrance	Acceptable				
Compost Filter Sock	Acceptable				
Sump Pit	Acceptable				
Waterbar End Treatment	Acceptable				
Equipment Bridge	Acceptable				
Sediment Filter Log	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	9/14/2021 8:17 AM	Report #	28419
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# 14802+19 — 14928+52 (MVP-FR-323 to Ramsey Memorial Rd) -Walked ROW looking for potential environmental issues or maintenance requirements -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 -Inspection observed condition of equipment bridges and ECDs at resource buffers around stream crossings; no issues observed -Observed of stabilization and vegetation in section both permanent and temporary areas of ROW; no issues observed -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.					

A/E	124300139	Date/Time	9/14/2021 8:17 AM	Report #	
Pictures					
					
<small>36°58'22" N 79°40'2" W 343°N COURSE 39° GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 09.14.2021 10:04:55 Accur +/-15.4 Ft ALT 987 Ft</small>			<small>36°58'21" N 79°39'58" W 286°W COURSE 287° GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 09.14.2021 10:03:29 Accur +/-30.8 Ft ALT 991 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	14830+00		Field Station#	14840+00	
Pic 1 Desc.	P1 silt fence in place and functional on slope in temporary area		Pic 2 Desc.	Picture of temporary stabilization and vegetation along ROW	
					
<small>36°58'21" N 79°39'56" W 121°SE COURSE 350° GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 09.14.2021 09:55:41 Accur +/-27.9 Ft ALT 992 Ft</small>			<small>36°58'20" N 79°39'53" W 124°SE COURSE 96° GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 09.14.2021 09:56:50 Accur +/-15.4 Ft ALT 933 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	14845+68		Field Station#	14850+00	
Pic 3 Desc.	RCE at Listening Hill Rd in good condition		Pic 4 Desc.	Temporary diversion berm stabilized and vegetated	
					
<small>36°58'19" N 79°39'47" W 121°SE COURSE -1° GPS 355 Listening Hill Rd, Penhook, VA 24137, United States 09.14.2021 09:58:43 Accur +/-15.4 Ft ALT 943 Ft</small>			<small>36°58'19" N 79°39'47" W 145°SE COURSE 130° GPS 355 Listening Hill Rd, Penhook, VA 24137, United States 09.14.2021 09:58:58 Accur +/-15.3 Ft ALT 937 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	14859+00		Field Station#	14854+75	
Pic 5 Desc.	Sump pit and CFS end treatment performing intended functions		Pic 6 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer	

A/E	124300139	Date/Time	9/14/2021 8:17 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	9/14/2021 8:17 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		

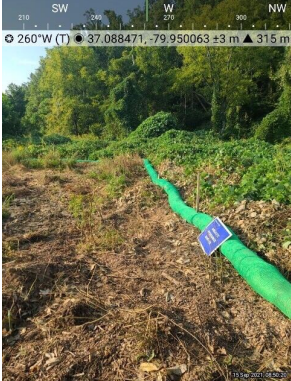


Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28501
Inspector	Logan Box			Date/Time	9/15/2021 3:11 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13748+35
County	Franklin	Ground	Dry	Temperature (°F)	92.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Filter Fabric Fence)	Communication				
Rock Construction Entrance	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/15/2021 3:11 PM	Report #	28501
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections the EI noticed a section of P1that was weathered and torn, documented to have maintenance repairs done and added to the punch list.</p> <p>Other than the item listed the were no other environmental issues observed at the time of inspection.</p> <p>Discussed the location of the punch list item with the environmental crew.</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	9/15/2021 3:11 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13678+81	Field Station#	13678+81		
Pic 1 Desc.	Stream observation photo facing downstream during routine inspection today. No issues were observed at the time of inspection.		Pic 2 Desc.	Stream observation photo facing upstream during routine inspection today. No issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13728+11	Field Station#	13728+11		
Pic 3 Desc.	Stream observation photo facing upstream, no environmental issues observed at the time of inspection.		Pic 4 Desc.	Stream observation photo facing downstream during routine inspection today. No issues were observed at the time of inspection.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13695+15	Field Station#	13727+90		
Pic 5 Desc.	P1 requires maintenance due to being weathered and torn, documented and added to the punch list.		Pic 6 Desc.	Monitored equipment bridge and protection, observed ECDs at stream crossing all ECDs up to date and functioning properly at the time of inspection.	

A/E	124300139	Date/Time	9/15/2021 3:11 PM	Report #	
Pictures					
		Insert image here		Insert image here	
GPS Location	0000	GPS Location			
Field Station#	13681+60	Field Station#			
Pic 7 Desc.	Monitored recently installed CFS along the LOD and stream buffer. No 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	9/15/2021 3:11 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		
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 #	28512
Inspector	Charles Head			Date/Time	9/15/2021 3:49 PM
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)	87.00
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	9/15/2021 3:49 PM	Report #	28512
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	9/15/2021 3:49 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14647+00	Field Station#	14615+00		
Pic 1 Desc.	Approximately 14647+00. Overview of ROW.		Pic 2 Desc.	Approximately 14615+00. Overview of ROW.	
					
GPS Location	0	GPS Location	0		
Field Station#	14599+25	Field Station#	14582+85		
Pic 3 Desc.	Approximately 14599+25. 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#	14572+00	Field Station#	14549+50		
Pic 5 Desc.	Approximately 14572+00. Overview of ROW.		Pic 6 Desc.	Approximately 14549+50. Overview of ROW.	





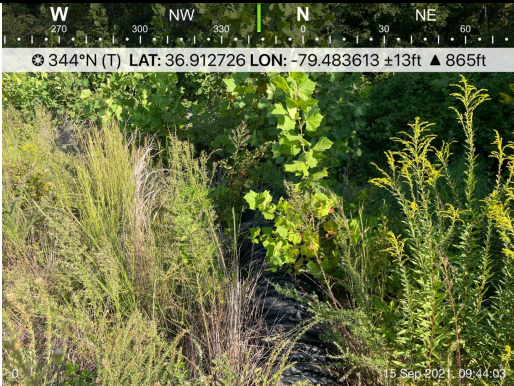

A/E	124300139	Date/Time	9/15/2021 3:49 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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	9/15/2021 3:49 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 #	28510
Inspector	Ben Farmer			Date/Time	9/15/2021 3:07 PM
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)	75.00
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

AFE	124300139	Date/Time	9/15/2021 3:07 PM	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.	Rock outlet appears to be 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.	No evidence of sedimentation from 3rd party disturbance.		Pic 4 Desc.	No evidence of sedimentation from 3rd party disturbance into 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.	No evidence of sedimentation within drainage.	

AFE	124300139	Date/Time	9/15/2021 3:07 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15453+00		Field Station#	15440+00	
Pic 7 Desc.	No evidence of sedimentation from 3rd party disturbance.		Pic 8 Desc.	Vegetation continues to fill in throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15434+52		Field Station#	15426+70	
Pic 9 Desc.	P1 is in good condition at all stream and wetland buffers.		Pic 10 Desc.	Equipment bridge ECDs are in good condition and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15385+00		Field Station#	15380+00	
Pic 11 Desc.	Perimeter CFS is in good condition throughout this section.		Pic 12 Desc.	Waterbars are functioning as intended.	

A/E	124300139	Date/Time	9/15/2021 3:07 PM	Report #	
Pictures					
		Insert image here			
GPS Location	See photo	GPS Location			
Field Station#	15375+00	Field Station#			
Pic 13 Desc.	Drainage ECDs are in place and functioning.	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 #	28506
Inspector	Justin Burch			Date/Time	9/15/2021 12:39 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)	86.00
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	
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Compost Filter Sock	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Plunge Pool	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	9/15/2021 12:39 PM	Report #	28506
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). No issues were submitted for the punch list due to inspected ECDs being in compliance at the time of inspection. • The EI observed that the contractor has worked in the inspection area since the last SWPPP inspection and replaced some ECDs between 14067+00 and 14073+00. • The EI observed the contractor working in the inspection area mowing parts of the ROW and cutting down small trees on soil stockpiles. • Since the last SWPPP inspection the inspection area has not received a rainfall event. • The ROW ground condition is dry. • At the time of inspection temporary vegetative was sufficiently established to inhibit erosion. • At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14112+00 to 14120+00 and from 14164+00 to 14167+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.					

A/E	124300139	Date/Time	9/15/2021 12:39 PM	Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		14171+00		Field Station#	
Pic 1 Desc.		Super silt fence and temporary vegetative stabilization in acceptable conditions		Pic 2 Desc.	
GPS Location		0		GPS Location	
Field Station#		14140+00		Field Station#	
Pic 3 Desc.		Waterbar end treatment in acceptable condition		Pic 4 Desc.	
GPS Location		0		GPS Location	
Field Station#		14133+00		Field Station#	
Pic 5 Desc.		Clean water diversion pipe and plunge pool in acceptable conditions		Pic 6 Desc.	

A/E	124300139	Date/Time	9/15/2021 12:39 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	9/15/2021 12:39 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 #	28511
Inspector	John White			Date/Time	9/15/2021 3:15 PM
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)	90.00
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
3rd Party Damages	Communication	Contractor removed the damaged E			9/15/2021
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	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	9/15/2021 3:15 PM	Report #	28511
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There was one issue identified and repaired by the Contractor. This was 3rd party damage. The Contractor removed the damaged ECD's and installed new. There was off ROW damage that the Contractor was unable to repair due to MVP permits. (trees were cut down to remove truck and during the process of removing the truck existing stabilization/vegetation was damaged therefore leaving this area unstabilized). This location is up hill from 15794+77 S-C1 approximately 20 to 30 ft and being that it's no longer stabilized could impact the stream with sediment during future rain events. 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	9/15/2021 3:15 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15794+40	Field Station#	15794+40		
Pic 1 Desc.	Observing damaged CFS, trees cut down and in stabilized area off row. (3rd party damage)	Pic 2 Desc.	Observing temporary stabilization and new ECD's.		
GPS Location	O	GPS Location	O		
Field Station#	15794+40	Field Station#	15794+40		
Pic 3 Desc.	Observing new ECD's and trees that were cut down.(3rd party damage) Off LOD	Pic 4 Desc.	Observing trees down and destabilized area up hill of S-C1.(3rd party damage) Off LOD		
GPS Location	O	GPS Location	O		
Field Station#	15778+00	Field Station#	15794+77		
Pic 5 Desc.	Observing temporary stabilization, equipment crossing and ECD's	Pic 6 Desc.	Observing temporary stabilization, buffer, equipment crossing and ECD's		

AFE	124300139	Date/Time	9/15/2021 3:15 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15812+00	Field Station#	15826+77		
Pic 7 Desc.	Observing temporary stabilization	Pic 8 Desc.	Observing temporary stabilization, road crossing and RCE's		
		<div style="text-align: center;">Insert image here</div>			
GPS Location	O	GPS Location			
Field Station#	15860+00	Field Station#			
Pic 9 Desc.	Observing temporary stabilization, CWD outlet and ECD's	Pic 10 Desc.			
<div style="text-align: center;">Insert image here</div>		<div style="text-align: center;">Insert image here</div>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			




A/E	124300139	Date/Time	9/15/2021 3:15 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28468
Inspector	Ben Davenport			Date/Time	9/15/2021 9:26 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)	88.00
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)	Acceptable				
Equipment Bridge	Acceptable				
Sediment Filter Log	Acceptable				
Compost Filter Sock	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Plunge Pool	Acceptable				
Temporary Diversion Berm	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	9/15/2021 9:26 AM	Report #	28468
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# 14928+52 — 15063+85 (Ramsey Memorial Rd to Armstrong Rd) -Walked ROW with environmental foreman looking for potential environmental issues or maintenance requirements -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 -Inspection observed condition of equipment bridges and ECDs at resource buffers around stream crossings; no issues identified -Observed condition of vegetation in section both permanent and temporary areas of ROW -Continue to monitor ROW for signs of 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	9/15/2021 9:26 AM	Report #	
Pictures					
					
36°58'4" N 79°38'15" W 56°NE COURSE 108° GPS 2082 Ramsey Memorial Rd, Penhook, VA 24137, United States 09.15.2021 09:37:56 Accur +/-101.3 Ft ALT 868 Ft			36°58'3" N 79°38'12" W 121°SE COURSE 108° GPS 2082 Ramsey Memorial Rd, Penhook, VA 24137, United States 09.15.2021 09:39:58 Accur +/-92.6 Ft ALT 861 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14930+00	Field Station#	14932+89		
Pic 1 Desc.	Perimeter SSF in place and functional	Pic 2 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer		
					
36°58'2" N 79°38'6" W 249°SW COURSE 91° GPS Sorry no results found 09.15.2021 09:41:57 Accur +/-110.8 Ft ALT 824 Ft			36°58'1" N 79°37'56" W 66°NE COURSE 94° GPS Sorry no results found 09.15.2021 09:45:52 Accur +/-125.3 Ft ALT 826 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14939+00	Field Station#	14947+00		
Pic 3 Desc.	CWD pipe in good condition	Pic 4 Desc.	Picture of temporary stabilization and vegetation along ROW		
					
36°57'55" N 79°37'10" W 106°E COURSE 83° GPS 19009-19099 Snow Creek Rd, Penhook, VA 24137, United States 09.15.2021 10:01:49 Accur +/-26.7 Ft ALT 941 Ft			36°57'55" N 79°37'10" W 72°E COURSE 102° GPS 19009-19099 Snow Creek Rd, Penhook, VA 24137, United States 09.15.2021 10:02:16 Accur +/-15.3 Ft ALT 947 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14983+00	Field Station#	14987+00		
Pic 5 Desc.	Plunge pool performing intended function	Pic 6 Desc.	Picture of temporary stabilization and vegetation along ROW		

A/E	124300139	Date/Time	9/15/2021 9:26 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	9/15/2021 9:26 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		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28551
Inspector	John White			Date/Time	9/16/2021 11:27 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Wet	Temperature (°F)	71.00
Municipality	Chatham	Weather	Light Rain	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				
Vegetative Stabilization (Temporary)	Acceptable				
Housekeeping	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	9/16/2021 11:27 AM	Report #	28551
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on the Blairs yard LY 048. 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	9/16/2021 11:27 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing temporary stabilization	Pic 2 Desc.	Observing temporary stabilization and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing temporary stabilization	Pic 4 Desc.	Observing temporary stabilization		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300139	Date/Time	9/16/2021 11:27 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		


A/E	124300139	Date/Time	9/16/2021 11:27 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28544
Inspector	Logan Box			Date/Time	9/16/2021 3:54 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13748+35
State	VA	Inspection Area	Partial	Station End	13853+45
County	Franklin	Ground	Dry	Temperature (°F)	88.00
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
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Plunge Pool	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/16/2021 3:54 PM	Report #	28544
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	9/16/2021 3:54 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13790+47	Field Station#	13784+00		
Pic 1 Desc.	Stream observation photo facing downstream during routine inspection today. No environmental issues observed at the time of inspection.		Pic 2 Desc.	Monitored sump pit and rock lined channel during routine inspection today. No environmental issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13790+47	Field Station#	13805+69		
Pic 3 Desc.	Stream observation photo facing upstream during routine inspection today. No environmental issues observed at the time of inspection.		Pic 4 Desc.	Photo showing hill sides mowed on both sides of stream crossing in preparations for winter stabilization.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13840+00	Field Station#	13794+57		
Pic 5 Desc.	Clean water diversion pipe and plunge pool observed. No environmental issues observed at the time of inspection.		Pic 6 Desc.	Monitored equipment bridge and protection. Checked all ECDs at stream crossing during routine inspection today.	

A/E	124300139	Date/Time	9/16/2021 3:54 PM	Report #	
Pictures					
		<p>Insert image here</p>		<p>Insert image here</p>	
GPS Location	00000	GPS Location			
Field Station#	13850+00	Field Station#			
Pic 7 Desc.	Row photo showing mowed area in preparation to begin winter stabilization.		Pic 8 Desc.		
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	9/16/2021 3:54 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-603 Pipeline Spread I	AFE	124300139	Spread	H-603 Pipeline Spread I	
Contractor	Precision			Report #	28547	
Inspector	John White			Date/Time	9/16/2021 10:35 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	24+53	
County	Pittsylvania	Ground	Damp	Temperature (°F)	73.00	
Municipality	Chatham	Weather	Light Rain	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				
Sump Pit		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
Rock Construction Entrance		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	9/16/2021 10:35 AM	Report #	28547
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	9/16/2021 10:35 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.			
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	9/16/2021 10:35 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

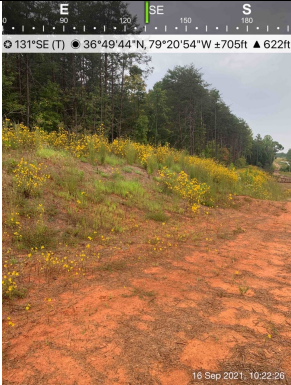

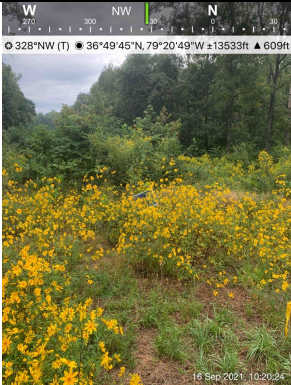



A/E	124300139	Date/Time	9/16/2021 10:35 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
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 #	28550
Inspector	John White			Date/Time	9/16/2021 10:55 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15947+64
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Damp	Temperature (°F)	73.00
Municipality	Chatham	Weather	Light Rain	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 Berm	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sediment Filter Log	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	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	9/16/2021 10:55 AM	Report #	28550
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	9/16/2021 10:55 AM	Report #	
Pictures					
					
GPS Location	O		GPS Location	O	
Field Station#	16009+00		Field Station#	16007+00	
Pic 1 Desc.	Observing temporary stabilization and CWD berm		Pic 2 Desc.	Observing temporary stabilization, sump and end treatment	
					
GPS Location	O		GPS Location	O	
Field Station#	16004+00		Field Station#	16010+00	
Pic 3 Desc.	Observing temporary stabilization, signage and buffer		Pic 4 Desc.	Observing temporary stabilization, CWD outlet and ECD's	
					
GPS Location	O		GPS Location	O	
Field Station#	16016+36		Field Station#	16022+50	
Pic 5 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		Pic 6 Desc.	Observing temporary stabilization and water bars	

A/E	124300139	Date/Time	9/16/2021 10:55 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	9/16/2021 10:55 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28566
Inspector	Justin Burch			Date/Time	9/16/2021 3:01 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)	81.00
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)	Communication				
Other - Explain in Comments	Communication				
Equipment Bridge	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Compost Filter Sock	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Cleanwater Diversion Berm	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	9/16/2021 3:01 PM	Report #	28566
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). Three issues were submitted for the punch list including two locations where P1 silt fence was damaged by livestock and one location where electric fence was damaged by livestock. Other inspected ECDs were in compliance at the time of inspection. The EI observed the contractor working in the inspection area mowing the ROW on the GAS of Angle Plantation Road. Since the last SWPPP inspection the inspection area has not received a rainfall event. The ROW ground condition is dry. At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 14258+00 to 14277+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	9/16/2021 3:01 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14295+00	Field Station#	14294+00		
Pic 1 Desc.	P1 silt fence damaged by livestock	Pic 2 Desc.	P1 silt fence damaged by livestock		
					
GPS Location	0	GPS Location	0		
Field Station#	14295+00	Field Station#	14279+00		
Pic 3 Desc.	Electric fence damaged by livestock	Pic 4 Desc.	Equipment bridge in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14273+00	Field Station#	14296+00		
Pic 5 Desc.	Permanent vegetative stabilization and CFS in acceptable conditions	Pic 6 Desc.	Waterbar in acceptable condition		

AFE	124300139	Date/Time	9/16/2021 3:01 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14296+00	Field Station#	14180+00		
Pic 7 Desc.	Waterbar end treatment in acceptable condition	Pic 8 Desc.	Clean water diversion berm and temporary vegetative stabilization in acceptable conditions		
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	9/16/2021 3:01 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision			Report #	28549	
Inspector	John White			Date/Time	9/16/2021 10:48 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	19+23	
County	Pittsylvania	Ground	Damp	Temperature (°F)	73.00	
Municipality	Chatham	Weather	Light Rain	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				
Equipment Bridge		Acceptable				
Housekeeping		Acceptable				
Sediment Filter Log		Acceptable				
Sensitive Resource Buffer		Acceptable				
Sump Pit		Acceptable				
Waterbar End Treatment		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	9/16/2021 10:48 AM	Report #	28549
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this line. There was one issue identified and added to the punch list. The Contractor is working on repairing 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	124300139	Date/Time	9/16/2021 10:48 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	4+00	Field Station#	15+00		
Pic 1 Desc.	Observing CFS that requires maintenance.		Pic 2 Desc.	Observing temporary stabilization	
					
GPS Location	O	GPS Location	O		
Field Station#	13+50	Field Station#	12+65		
Pic 3 Desc.	Observing temporary stabilization, sump and end treatment		Pic 4 Desc.	Observing temporary stabilization, buffer, equipment crossing and ECD's	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.			Pic 6 Desc.		







A/E	124300139	Date/Time	9/16/2021 10:48 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		




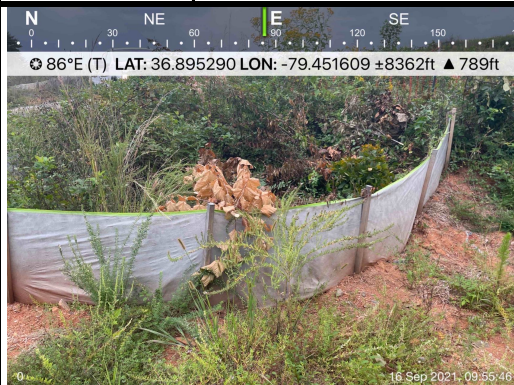
A/E	124300139	Date/Time	9/16/2021 10:48 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28570
Inspector	Ben Farmer			Date/Time	9/16/2021 6:22 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)	73.00
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	
Cleanwater Diversion Pipe	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

AFE	124300139	Date/Time	9/16/2021 6:22 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15495+00		Field Station#	15496+70	
Pic 1 Desc.	Vegetation continues to fill in throughout this section.		Pic 2 Desc.	RCEs are in good condition at all road crossings.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15505+00		Field Station#	15506+41	
Pic 3 Desc.	No evidence of sedimentation from 3rd party disturbance.		Pic 4 Desc.	P1 is in good condition at all stream and wetland crossings.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15505+00		Field Station#	15510+00	
Pic 5 Desc.	3rd party ECDs appear to be in good condition.		Pic 6 Desc.	CWDs are functioning as intended.	

AFE	124300139	Date/Time	9/16/2021 6:22 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15540+00		Field Station#	15547+37	
Pic 7 Desc.	Equipment bridge ECDs are in place and functioning.		Pic 8 Desc.	Waverbars are in good condition throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15556+00		Field Station#	15574+87	
Pic 9 Desc.	No evidence of sedimentation from 3rd party disturbance.		Pic 10 Desc.	Slope drain is functioning as intended.	
				<p>Insert image here</p>	
GPS Location	See photo		GPS Location		
Field Station#	15584+20		Field Station#		
Pic 11 Desc.	Road pipe outlet P1 is in good condition.		Pic 12 Desc.		







A/E	124300139	Date/Time	9/16/2021 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 #	28558
Inspector	Ben Davenport			Date/Time	9/16/2021 12:31 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)	77.00
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	
Rock Construction Entrance	Acceptable				
Temporary Diversion Berm	Acceptable				
Compost Filter Sock	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	Acceptable				
Sediment Filter Log	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/16/2021 12:31 PM	Report #	28558
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# 15063+85 — 15142+66 (Armstrong Rd to Rock Creek Rd) -Walked ROW 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 -Inspection made note of temporary vegetation areas 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	9/16/2021 12:31 PM	Report #	
Pictures					
					
<small>36°57'47" N 79°35'36" W 176°S COURSE 354' GPS 1923-2165 Armstrong Rd, Penhook, VA 24137, United States 09.16.2021 12:09:38 Accur +/-27.4 Ft ALT 929 Ft</small>			<small>36°57'45" N 79°35'33" W 155°SE COURSE 122' GPS 1923-2165 Armstrong Rd, Penhook, VA 24137, United States 09.16.2021 12:11:12 Accur +/-77.7 Ft ALT 928 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	15063+85		Field Station#	15067+00	
Pic 1 Desc.	RCE at Armstrong Rd in good condition		Pic 2 Desc.	Temporary diversion berm stabilized and vegetated	
					
<small>36°57'45" N 79°35'30" W 153°SE COURSE 178' GPS 1918-2164 Armstrong Rd, Penhook, VA 24137, United States 09.16.2021 12:12:12 Accur +/-16.9 Ft ALT 907 Ft</small>			<small>36°57'45" N 79°35'30" W 101°E COURSE 102' GPS 1918-2164 Armstrong Rd, Penhook, VA 24137, United States 09.16.2021 12:12:26 Accur +/-15.7 Ft ALT 904 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	15069+00		Field Station#	15070+00	
Pic 3 Desc.	Perimeter CFS in place and functional		Pic 4 Desc.	Water bar and CFS end treatment in good condition	
					
<small>36°57'44" N 79°35'26" W 126°SE COURSE 143' GPS Sandy Level, VA 24161, United States 09.16.2021 12:13:55 Accur +/-15.3 Ft ALT 892 Ft</small>			<small>36°57'44" N 79°35'27" W 107°E COURSE -1' GPS 1918-2164 Armstrong Rd, Penhook, VA 24137, United States 09.16.2021 12:13:35 Accur +/-15.3 Ft ALT 902 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	15072+86		Field Station#	15080+00	
Pic 5 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer		Pic 6 Desc.	Picture of temporary stabilization and vegetation along ROW	

A/E	124300139	Date/Time	9/16/2021 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	9/16/2021 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		
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 #	28565
Inspector	Charles Head			Date/Time	9/16/2021 2:29 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)	82.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/16/2021 2:29 PM	Report #	28565
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	9/16/2021 2:29 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0	GPS Location	0
Field Station#	14694+50	Field Station#	14689+36	Field Station#	14683+00
Pic 1 Desc.	Approximately 14694+50. Overview of road crossing and RCEs.	Pic 2 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.	Pic 3 Desc.	Approximately 14683+00. Overview of ROW.
GPS Location	0	GPS Location	0	GPS Location	0
Field Station#	14683+00	Field Station#	14673+10	Field Station#	14656+90
Pic 4 Desc.	Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.	Pic 5 Desc.	Approximately 14656+90. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.	Pic 6 Desc.	Approximately 14653+00. Overview of ROW.

A/E	124300139	Date/Time	9/16/2021 2:29 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	9/16/2021 2:29 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 #	28559
Inspector	Glenn Mike Renfro			Date/Time	9/16/2021 1:34 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Dry	Temperature (°F)	77.00
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	
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	9/16/2021 1:34 PM	Report #	28559
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - Performed SWPPP inspections of main Spread I Laydown yards MVP-LY-045 and MVP-LY-046. - All perimeter ECD's were inspected and no issues were observed. - The inlet protection for the catch basins at LY-046 were in good condition. - All secondary containment structures were inspected and no issues were observed during the inspection. - All equipment at both locations were inspected and no leaks were observed at the time of inspection. - The RCE at LY-045 was in acceptable condition. - The General Construction permits and contact information are posted at the 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.					

AFE 124300139		Date/Time 9/16/2021 1:34 PM		Report #	
Pictures					
GPS Location 000000000000		GPS Location 000000000000			
Field Station# 0000+00		Field Station# 0000+00			
Pic 1 Desc. Perimeter ECD's 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. General Construction permits and contact information posted at entrance of LY-046 as required.		Pic 4 Desc. Perimeter ECD's and secondary containment structure on northwest corner of LY-045 near conex box in good condition.			
		<p>Insert image here</p>			
GPS Location 000000000000		GPS Location			
Field Station# 0000+00		Field Station#			
Pic 5 Desc. Equipment inspected at LY-045 no leaks observed at the time of inspection.		Pic 6 Desc.			

A/E	124300139	Date/Time	9/16/2021 1:34 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	9/16/2021 1:34 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 #	28606
Inspector	Ben Farmer			Date/Time	9/17/2021 1:25 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)	74.00
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 has been damaged and needs	Addressed	9/17/2021	
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter	Acceptable				
Rock Filter Outlet	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	9/17/2021 1:25 PM	Report #	28606
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, 74F) Rain Gauge= 0.0" 15142+66-15260+00 -EI began inspection at HDD Exit. -CFS along MVP-PI-328 has been damaged and needs to be replaced. Environmental crew has corrected this issue. -Drainage features and permanent waterbars are in good condition throughout restored area of ROW. -RCEs are in good condition at all road crossings. -Drainage feature ECDs are in good condition at 15195+00. -Waterbars are in good condition throughout this section. -Slope drain is functioning as intended at 15170+00. -Equipment bridge ECDs are in place and functioning at 15169+58. -P1 is in good condition at all stream and wetland crossings. -Rock inlet/outlet is in good condition and functioning at 15165+57/15166+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	9/17/2021 1:25 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15230+00		Field Station#	15230+00	
Pic 1 Desc.	CFS has been 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#	15232+00		Field Station#	15195+00	
Pic 3 Desc.	Vegetation continues to fill in throughout this section.		Pic 4 Desc.	Drainage ECDs are in good condition and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15170+00		Field Station#	15170+00	
Pic 5 Desc.	Waterbars are functioning as intended.		Pic 6 Desc.	Slope drain remains in good condition.	

AFE	124300139	Date/Time	9/17/2021 1:25 PM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15167+68		Field Station#	15167+68	
Pic 7 Desc.	Equipment bridge ECDs are in place and functioning.		Pic 8 Desc.	P1 is in good condition at this stream buffer.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	15166+00		Field Station#	15165+57	
Pic 9 Desc.	Rock outlet remains in good condition condition.		Pic 10 Desc.	Rock inlet remains in good condition.	
		<div style="text-align: center; height: 150px;">Insert image here</div>			
GPS Location	See photo		GPS Location		
Field Station#	15142+66		Field Station#		
Pic 11 Desc.	RCE is in good condition at Rockcreek Rd.		Pic 12 Desc.		

A/E	124300139	Date/Time	9/17/2021 1:25 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 #	28572	
Inspector	Frank Craycroft			Date/Time	9/16/2021 7:00 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)	85.00	
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	1.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
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	9/16/2021 7:00 PM	Report #	28572
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, -033, and ANC-006. All portable equipment and hazardous materials were maintained within secondary containment. All trash and construction waste was maintained within bulk dumpsters on-site. All perimeter ECDs were functional and in good condition. No issues were observed.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	9/16/2021 7:00 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 1 Desc.	LY-032 Equipment staging	Pic 2 Desc.	LY-032 Secondary containment		
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 3 Desc.	LY-033 Stormwater drain inlet	Pic 4 Desc.	LY-033 Rock construction entrance		
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 5 Desc.	ANC-006 Secondary containment	Pic 6 Desc.	ANC-006 Stormwater drain inlet		

A/E	124300139	Date/Time	9/16/2021 7:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	9/16/2021 7:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28603
Inspector	Justin Burch			Date/Time	9/17/2021 12:19 PM
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)	82.00
Municipality	N/A	Weather	Cloudy	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 (Reinforce Filter Fence)	Acceptable				
Equipment Bridge	Acceptable				
Waterbar	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Cleanwater Diversion Berm	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	9/17/2021 12:19 PM	Report #	28603
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). No issues were submitted for the punch list due to inspected ECDs being in compliance at the time of inspection. • The EI did not observe that the contractor has worked in the inspection area since the last inspection. • Since the last SWPPP inspection the area has not received any rain events. • The ROW ground condition is dry. • At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 13900+00 to 13910+00 and from 13921+00 to 13940+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	9/17/2021 12:19 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13858+00	Field Station#	13875+50		
Pic 1 Desc.	P1 silt fence in acceptable condition	Pic 2 Desc.	Equipment bridge in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	13861+00	Field Station#	13860+00		
Pic 3 Desc.	Waterbar in acceptable condition	Pic 4 Desc.	Super silt fence in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	13897+00	Field Station#	13905+00		
Pic 5 Desc.	Sump pit in acceptable condition	Pic 6 Desc.	P1 silt fence and permanent vegetative stabilization in acceptable conditions		

A/E	124300139	Date/Time	9/17/2021 12:19 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13893+00	Field Station#	13942+00		
Pic 7 Desc.	Temporary vegetative stabilization and perimeter P1 silt fence in acceptable conditions		Pic 8 Desc.	Clean water diversion berm and temporary vegetative stabilization in acceptable conditions	
				Insert image here	
GPS Location	0	GPS Location			
Field Station#	13954+00	Field Station#			
Pic 9 Desc.	Slope drain pipe and sump pit in acceptable conditions		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	9/17/2021 12:19 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28593
Inspector	Charles Head			Date/Time	9/17/2021 8:27 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)	69.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Repair/replace deteriorating P-1			
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

AFE	124300139	Date/Time	9/17/2021 8:27 AM	Report #	28593
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	9/17/2021 8:27 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14312+00	Field Station#	14326+00		
Pic 1 Desc.	Approximately 14312+00. Overview of road crossing and RCE.		Pic 2 Desc.	Approximately 14326+00. Overview of ROW.	
					
GPS Location	0	GPS Location	0		
Field Station#	14353+53	Field Station#	14391+50		
Pic 3 Desc.	Approximately 14353+53. Overview of stream crossing, equipment bridge and ECDs at stream S-A38.		Pic 4 Desc.	Approximately 14391+50. Overview of stream crossing, equipment bridge and ECDs at stream S-A41.	
					
GPS Location	0	GPS Location	0		
Field Station#	14440+75	Field Station#	14452+00		
Pic 5 Desc.	Approximately 14440+00. P-1 requires maintenance.		Pic 6 Desc.	Approximately 14452+00. Overview of ROW.	

A/E	124300139	Date/Time	9/17/2021 8:27 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	9/17/2021 8:27 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28560
Inspector	Ben Davenport			Date/Time	9/17/2021 10:13 AM
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)	80.00
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	
Waterbar	Acceptable				
Temporary Diversion Berm	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	Acceptable				
Sediment Filter Log	Acceptable				
Sump Pit	Acceptable				
Waterbar End Treatment	Acceptable				
Compost Filter Sock	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

A/E	124300139	Date/Time	9/17/2021 10:13 AM	Report #	28560
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 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 -Inspection observed condition of temporary stabilization and vegetation 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	9/17/2021 10:13 AM	Report #	
Pictures					
					
36°58'59" N 79°41'21" W 68°NE COURSE 143° GPS 09.17.2021 08:51:05 Accur +/-15.3 Ft ALT 965 Ft			36°58'58" N 79°41'20" W 147°SE COURSE 135° GPS 09.17.2021 08:51:48 Sorry no results found Accur +/-15.3 Ft ALT 970 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14772+00	Field Station#	14761+28		
Pic 1 Desc.	Water bar performing intended function	Pic 2 Desc.	Temporary diversion berm stabilized and vegetated		
					
36°59'16" N 79°42'5" W 101°E COURSE 151° GPS 09.17.2021 11:18:40 Union Hall, VA 24176, United States Accur +/-51.9 Ft ALT 912 Ft			36°59'16" N 79°42'5" W 204°SW COURSE -1° GPS 09.17.2021 11:18:52 Union Hall, VA 24176, United States Accur +/-22.3 Ft ALT 912 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14722+00	Field Station#	14721+00		
Pic 3 Desc.	Picture of temporary stabilization and vegetation along ROW	Pic 4 Desc.	Erosion control devices in good condition around stabilized spoil pile		
					
36°59'16" N 79°42'8" W 304°NW COURSE 74° GPS 09.17.2021 11:20:41 Union Hall, VA 24176, United States Accur +/-190.4 Ft ALT 916 Ft			36°59'16" N 79°42'13" W 121°SE COURSE 34° GPS 09.17.2021 11:26:04 Accur +/-64.5 Ft ALT 0 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14716+15	Field Station#	14713+00		
Pic 5 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer	Pic 6 Desc.	Sump pit, CFS end treatment, and perimeter SSF in place and functional		

A/E	124300139	Date/Time	9/17/2021 10:13 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	9/17/2021 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		
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 #	28601
Inspector	John White			Date/Time	9/17/2021 10:28 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)	73.00
Municipality	Chatham	Weather	Cloudy	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	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Sump Pit	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/17/2021 10:28 AM	Report #	28601
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	9/17/2021 10:28 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15632+00	Field Station#	15597+99		
Pic 1 Desc.	Observing temporary stabilization,CWD outlet and ECD's	Pic 2 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	15616+00	Field Station#	15619+48		
Pic 3 Desc.	Observing temporary stabilization and water bars	Pic 4 Desc.	Observing road crossing and RCE's		
					
GPS Location	O	GPS Location	O		
Field Station#	15636+45	Field Station#	15645+00		
Pic 5 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 6 Desc.	Observing temporary stabilization, sump and end treatment		

A/E	124300139	Date/Time	9/17/2021 10:28 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	9/17/2021 10:28 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	Kanahwa			Report #	28548
Inspector	John White			Date/Time	9/16/2021 10:43 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Damp	Temperature (°F)	73.00
Municipality	Chatham	Weather	Light Rain	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
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Basin	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	9/16/2021 10:43 AM	Report #	28548
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300113	Date/Time	9/16/2021 10:43 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing temporary stabilization, storm water pond and ECD's	Pic 2 Desc.	Observing temporary stabilization and emergency overflow		
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing temporary stabilization and sediment basin	Pic 4 Desc.	Observing temporary stabilization and sediment basin		
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	9/16/2021 10:43 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 12 Desc.	

A/E	124300113	Date/Time	9/16/2021 10:43 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		