



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28123	
Inspector Ben Farmer		Date/Time 9/6/2021 3:28 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15480+67	
State VA	Inspection Area Partial	Station End 15584+23	
County Pittsylvania	Ground Damp	Temperature (°F) 76.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

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

- 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 |

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Sunny, 76F)
 Rain Gauge= trace
 15480+67-15584+23

- EI began inspection at Toshes Rd.
- RCEs are in good condition at all road crossings.
- No evidence of sedimentation from 3rd party disturbance at 15505+00.
- P1 is in good condition at all stream and wetland buffers.
- 3rd party ECDs appear to be in good condition at 15510+00.
- CWDs are functioning as intended throughout this area.
- Equipment bridge ECDs are in good condition and functioning.
- No evidence of sedimentation from 3rd party disturbance above stream S-CC9. EI will continue to monitor this area.
- Slope drain is in good condition at 15574+87.
- 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 9/6/2021 3:28 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 buffers.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15510+00		Field Station# 15515+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 9/6/2021 3:28 PM		Report #	
Pictures					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15556+83	Field Station#	15563+57		
Pic 7 Desc.	No evidence of sedimentation from 3rd party disturbance.	Pic 8 Desc.	CFS is in good condition throughout this area.		
GPS Location	See photo	GPS Location	See photo		
Field Station#	15573+00	Field Station#	15574+87		
Pic 9 Desc.	Equipment bridge ECDs are in place and functioning.	Pic 10 Desc.	Slope drain remains in good condition and functioning.		
		Insert image here			
GPS Location	See photo	GPS Location			
Field Station#	15584+00	Field Station#			
Pic 11 Desc.	P1 is in good condition around road pipe outlet.	Pic 12 Desc.			

AFE 124300139	Date/Time 9/6/2021 3:28 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28130	
Inspector Logan Box		Date/Time 9/6/2021 4:28 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13748+30	
State VA	Inspection Area Partial	Station End 13853+45	
County Franklin	Ground Dry	Temperature (°F) 80.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.
 Inspected all stream and wetland crossings, checked equipment bridges and protection.
 Monitored RCEs and vegetation stabilization on spoil piles .
 Throughout today's inspections there were no environmental issues observed 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	9/6/2021 4:28 PM	Report #
Pictures				
				
GPS Location	00000	GPS Location	0000	
Field Station#	13764+30	Field Station#	13755+49	
Pic 1 Desc.	Vegetation observation photo showing grass growth . No environmental issues observed at the time of inspection.		Pic 2 Desc.	
				
GPS Location	000	GPS Location	0000	
Field Station#	13770+69	Field Station#	13755+49	
Pic 3 Desc.	Monitored equipment bridge and protection over stream crossing. No environmental issues observed at the time of inspection		Pic 4 Desc.	
				
GPS Location	0000	GPS Location	0000	
Field Station#	13760+00	Field Station#	13757+10	
Pic 5 Desc.	Row photo showing vegetation in temporary area, no environmental issues observed at the time of inspection.		Pic 6 Desc.	

AFE 124300139	Date/Time 9/6/2021 4:28 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 9/6/2021 4:28 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28129	
Inspector Charles Head		Date/Time 9/6/2021 4:28 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) 85.00	
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			
Silt Fence (Filter Fabric Fence)	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 |

AFE	124300139	Date/Time	9/6/2021 4:28 PM	Report #	28129
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. 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 9/6/2021 4:28 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 14694+50		Field Station# 14685+00			
Pic 1 Desc. Approximately 14694+50. Overview of road crossing and RCE.		Pic 2 Desc. Approximately 14685+00. Overview of ROW.			
					
GPS Location 0		GPS Location 0			
Field Station# 14676+00		Field Station# 14673+10			
Pic 3 Desc. Approximately 14676+00. Overview of ROW.		Pic 4 Desc. Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.			
					
GPS Location 0		GPS Location 0			
Field Station# 14656+90		Field Station# 14652+00			
Pic 5 Desc. Approximately 14656+90. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.		Pic 6 Desc. Approximately 14652+00. Overview of ROW.			

AFE 124300139	Date/Time 9/6/2021 4:28 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 9/6/2021 4:28 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28131	
Inspector Glenn Mike Renfro		Date/Time 9/6/2021 3:54 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)	82.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.20
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			
Other - Explain in Comments	Communication	Inlet protection @ ANC-006(Pic 10)		
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			

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

AFE 124300139	Date/Time 9/6/2021 3:54 PM	Report # 28131
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Performed SWPPP inspections of Spread I Laydown yards MVP-LY-045, MVP-LY-046, MVP-LY-032, MVP-LY-033 and MVP-ANC-006 in Rocky Mount, Va.
- All perimeter ECD's were inspected and no issues were observed.
- The inlet protection for the catch basins at LY-046, LY-033 and ANC-006 were inspected and one issue was observed at ANC-006 the CFS needs repositioned and re-staked (See pic 10).
- All secondary containment structures at all locations were in good condition at the time of inspection.
- All equipment at all locations were inspected and no leaks were observed at the time of inspection.
- The RCE's at LY-035 and LY-033 were in acceptable condition.
- The General Construction permits and contact information are posted at the entrance of LY-046 as required.
- Any issue found during today's inspection will be placed on the punch list on Tuesday A.M. and given to the contractor to address.

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

AFE 124300139	Date/Time 9/6/2021 3:54 PM	Report #
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Pictures



GPS Location 000000000000	GPS Location 000000000000
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Field Station# 0000+00	Field Station# 0000+00
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Pic 1 Desc. Perimeter ECD's on west side of LY-046 and inlet protection for catch basin near storage building in acceptable condition.	Pic 2 Desc. Secondary containment structure for fuel cell at LY-046 in good condition.
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GPS Location 000000000000	GPS Location 000000000000
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Field Station# 0000+00	Field Station# 0000+00
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Pic 3 Desc. Perimeter ECD's on north end of LY-045 in good condition.	Pic 4 Desc. RCE at LY-045 in good condition.
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GPS Location 000000000000	GPS Location 000000000000
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Field Station# 0000+00	Field Station# 0000+00
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Pic 5 Desc. Secondary containment structure for behind trailer at LY-045 in good condition.	Pic 6 Desc. Equipment at LY-032 inspected and no leaks were observed during inspection
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AFE 124300139	Date/Time 9/6/2021 3:54 PM	Report #
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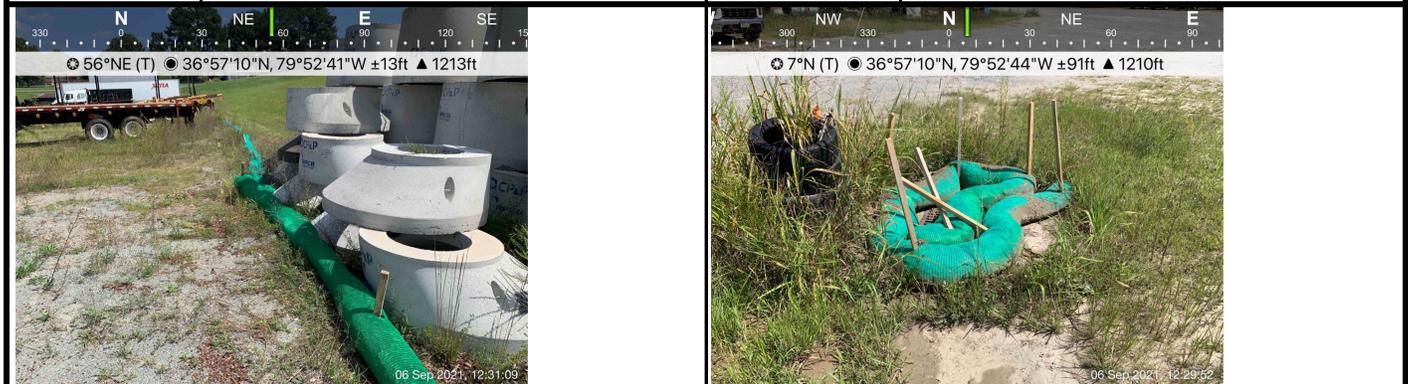
Pictures



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 7 Desc.	Equipment at LY-032 inspected and no leaks observed at the time of inspection.	Pic 8 Desc.	RCE at LY-033 in good condition.



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 9 Desc.	Inlet protection for catch basin at LY-033 in good condition	Pic 10 Desc.	Secondary containment structure for at ANC-006 in good condition.



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 11 Desc.	Perimeter ECD's at ANC-006 found in good condition.	Pic 12 Desc.	Reposition and re-stake CFS at ANC-006. (Will be placed on punch list Tuesday A.M. 9-7-21)

AFE	124300139	Date/Time	9/6/2021 3:54 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 # 28118	
Inspector Justin Burch		Date/Time 9/6/2021 12:06 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14171+36	
State VA	Inspection Area Full	Station End 14311+57	
County Franklin	Ground Damp	Temperature (°F) 84.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.40	
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			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Equipment Bridge	Acceptable			

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

AFE 124300139	Date/Time 9/6/2021 12:06 PM	Report # 28118
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14171+36 to 14311+57 (Angle Plantation Road to Farm View 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 received one rainfall event with totals of 0.20" at Bonbrook Mill Road #1 and 0.40" at Farm View Road.
- The ROW ground condition is damp.
- 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 9/6/2021 12:06 PM		Report #	
Pictures					
GPS Location 0		GPS Location 0			
Field Station# 14309+00		Field Station# 14293+00			
Pic 1 Desc. Clean water diversion berm and temporary vegetative stabilization in acceptable conditions		Pic 2 Desc. Super silt fence in acceptable condition			
GPS Location 0		GPS Location 0			
Field Station# 14295+00		Field Station# 14257+00			
Pic 3 Desc. P1 silt fence in acceptable condition		Pic 4 Desc. Permanent vegetative stabilization and perimeter CFS in acceptable conditions			
GPS Location 0		GPS Location 0			
Field Station# 14250+00		Field Station# 14226+00			
Pic 5 Desc. Temporary vegetative stabilization in acceptable condition		Pic 6 Desc. Clean water diversion plunge pool in acceptable condition			

AFE	124300139	Date/Time	9/6/2021 12:06 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14179+00	Field Station#	14179+00		
Pic 7 Desc.	Waterbar in acceptable condition		Pic 8 Desc.	Waterbar end treatment in acceptable condition	
		Insert image here			
GPS Location	0	GPS Location			
Field Station#	14214+00	Field Station#			
Pic 9 Desc.	Equipment bridge in acceptable condition		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	9/6/2021 12:06 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28059	
Inspector Ben Davenport		Date/Time 9/6/2021 8:20 AM	
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) 80.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.10	
			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
Temporary Diversion Berm	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sump Pit	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar End Treatment	Acceptable			
Plunge Pool	Acceptable			
Equipment Bridge	Acceptable			
Sediment Filter Log	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

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

AFE 124300139	Date/Time 9/6/2021 8:20 AM	Report # 28059
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

-Available for work
 -Checked rain gauges in covered area
 -Received instruction from Lead EI for daily tasks
 -Sunny with dry ground conditions during inspection
 -Performed SWPPP inspection on portion of MVP Spread I section
 -Covered territory between station# 15063+85 — 15142+66 (Armstrong Rd to Rock Creek Rd)
 -Walked ROW 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 and permanent vegetation areas in section
 -Continue to monitor ROW for signs of erosion
 -No items added to punch list

-Rain Gauge Totals:
 +Indian Cave: 0.10 inches recorded
 +Armstrong: trace amounts measured

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 9/6/2021 8:20 AM		Report #	
Pictures					
					
<small>36°57'47" N 79°35'32" W 29°NE COURSE 228' GPS 1918-2164 Armstrong Rd, Penhook, VA 24137, United States 09.06.2021 09:35:34 Accur +/-33.4 Ft ALT 918 Ft</small>			<small>36°57'46" N 79°35'30" W 82°E COURSE 105' GPS 1918-2164 Armstrong Rd, Penhook, VA 24137, United States 09.06.2021 09:36:38 Accur +/-15.3 Ft ALT 900 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	15066+00		Field Station#	15068+00	
Pic 1 Desc.	Temporary diversion berm stabilized and vegetated		Pic 2 Desc.	Sump pit and CFS end treatment in good condition	
					
<small>36°57'42" N 79°35'16" W 132°SE COURSE 77' GPS Sandy Level, VA 24161, United States 09.06.2021 09:43:22 Accur +/-15.3 Ft ALT 898 Ft</small>			<small>36°57'27" N 79°35'0" W 33°NE COURSE 72' GPS Sandy Level, VA 24161, United States 09.06.2021 09:58:04 Accur +/-50.5 Ft ALT 874 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	15084+00		Field Station#	15103+45	
Pic 3 Desc.	Picture of temporary stabilization and vegetation along ROW; no issues observed		Pic 4 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing	
					
<small>36°57'15" N 79°34'51" W 143°SE COURSE 197' GPS Sandy Level, VA 24161, United States 09.06.2021 10:04:38 Accur +/-296.3 Ft ALT 872 Ft</small>			<small>36°57'9" N 79°34'50" W 230°SW COURSE 179' GPS Sandy Level, VA 24161, United States 09.06.2021 10:07:07 Accur +/-15.2 Ft ALT 873 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	15121+00		Field Station#	15126+40	
Pic 5 Desc.	Plunge pool performing intended function		Pic 6 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing	

AFE 124300139	Date/Time 9/6/2021 8:20 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 9/6/2021 8:20 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28172	
Inspector Ben Farmer		Date/Time 9/7/2021 3:47 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) 73.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	CFS has been damaged and needs	Addressed	9/7/2021
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 9/7/2021 3:47 PM	Report # 28172
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Sunny, 73F)
 Rain Gauge= 0.0"
 15142+66-15260+00

- EI began inspection at Rockcreek Rd.
- RCEs are in good condition at all road crossings.
- Perimeter CFS is in good condition throughout this section.
- Rock inlet/outlet is in good condition and functioning at 15165+57/15166+00.
- Equipment bridge ECDs are in place and functioning.
- P1 is in good condition at all stream and wetland crossings.
- Slope drain is functioning as intended at 15170+00.
- CFS needs to be repaired along drainage feature at 15195+00. Environmental crew has corrected this issue.
- Waterbars are in good condition throughout this section.
- Drainage features and permanent waterbars are in good condition throughout restored area of ROW.
- 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 9/7/2021 3:47 PM	Report #
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Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15142+66	Field Station#	15150+00
Pic 1 Desc.	RCEs are in good condition at all road crossings.	Pic 2 Desc.	Perimeter CFS is in good condition.



GPS Location	See photo	GPS Location	See photo
Field Station#	15165+57	Field Station#	15166+00
Pic 3 Desc.	Rock filter remains in good condition.	Pic 4 Desc.	Rock outlet remains in good condition.

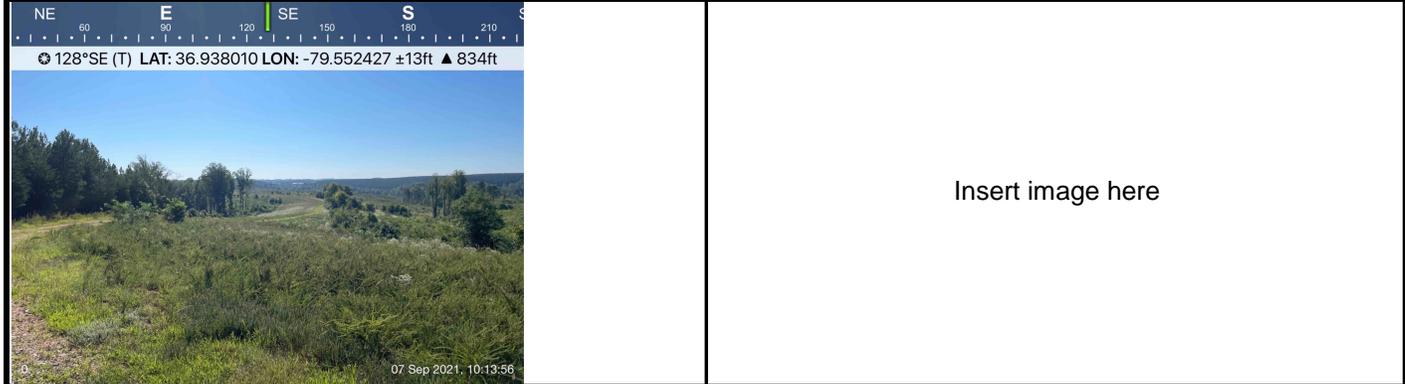


GPS Location	See photo	GPS Location	See photo
Field Station#	15167+95	Field Station#	15167+95
Pic 5 Desc.	P1 is in good condition at stream crossing.	Pic 6 Desc.	Equipment bridge ECDs are in good condition and functioning.

AFE 124300139		Date/Time 9/7/2021 3:47 PM		Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15170+00		Field Station#	15172+00	
Pic 7 Desc.	Slope drain is functioning as intended.		Pic 8 Desc.	Waterbars are in good condition throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15174+00		Field Station#	15195+00	
Pic 9 Desc.	Vegetation continues to fill in throughout this area.		Pic 10 Desc.	CFS has been damaged by livestock and needs to be repaired.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15195+00		Field Station#	15200+00	
Pic 11 Desc.	Environmental crew has corrected this issue.		Pic 12 Desc.	Vegetation continues to fill in throughout this section.	

AFE 124300139	Date/Time 9/7/2021 3:47 PM	Report #
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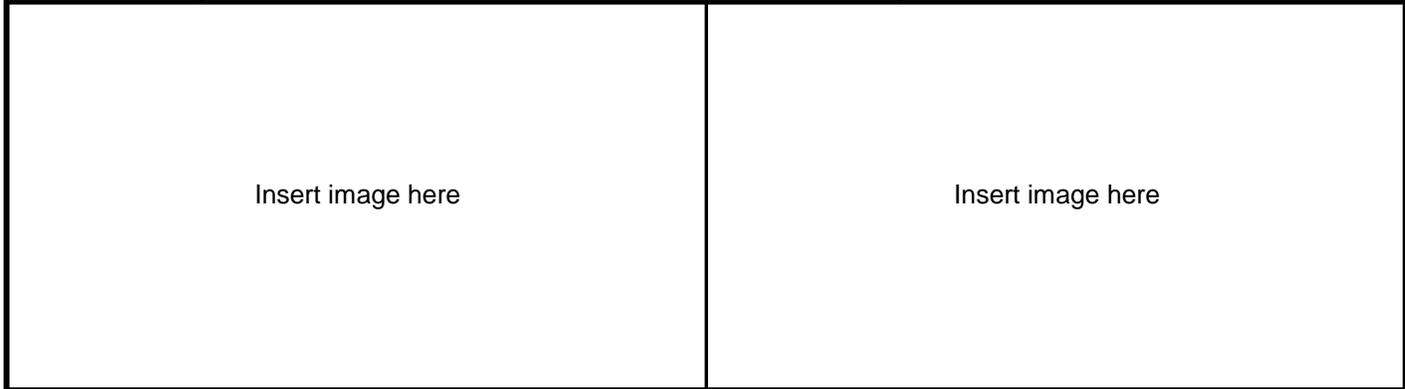
Pictures



GPS Location	See photo	GPS Location	
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Field Station#	15230+00	Field Station#	
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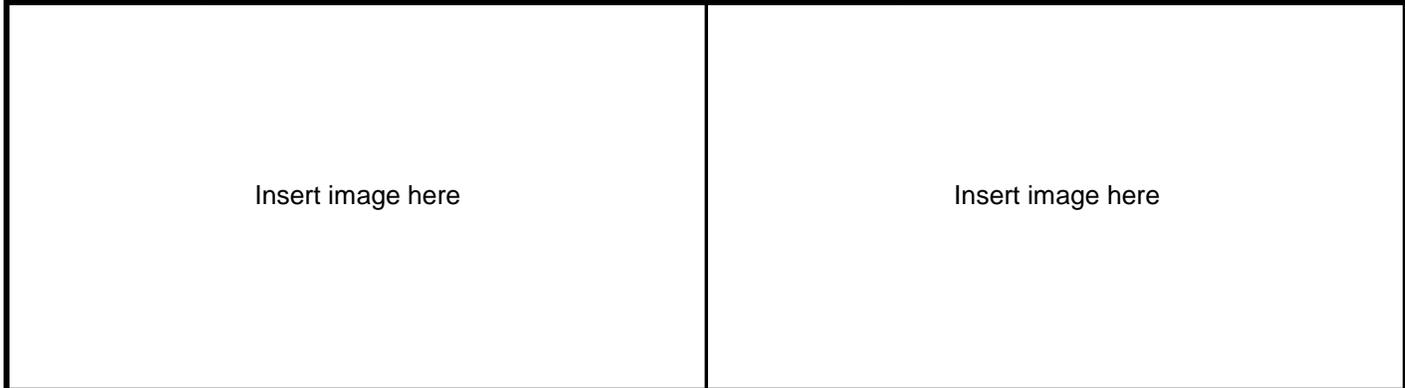
Pic 13 Desc.	Vegetation continues to fill in throughout this section.	Pic 14 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 15 Desc.		Pic 16 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 17 Desc.		Pic 18 Desc.	
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28213	
Inspector Frank Craycroft		Date/Time 9/6/2021 11:36 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0+00
State VA	Inspection Area Full	Station End	0+00
County Pittsylvania	Ground Dry	Temperature (°F)	80.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
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	9/6/2021 11:36 PM	Report #	28213
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection of LY-048. All perimeter ECDs are functional and in good condition. All entrances are free of sedimentation, and housekeeping is 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 9/6/2021 11:36 PM	Report #
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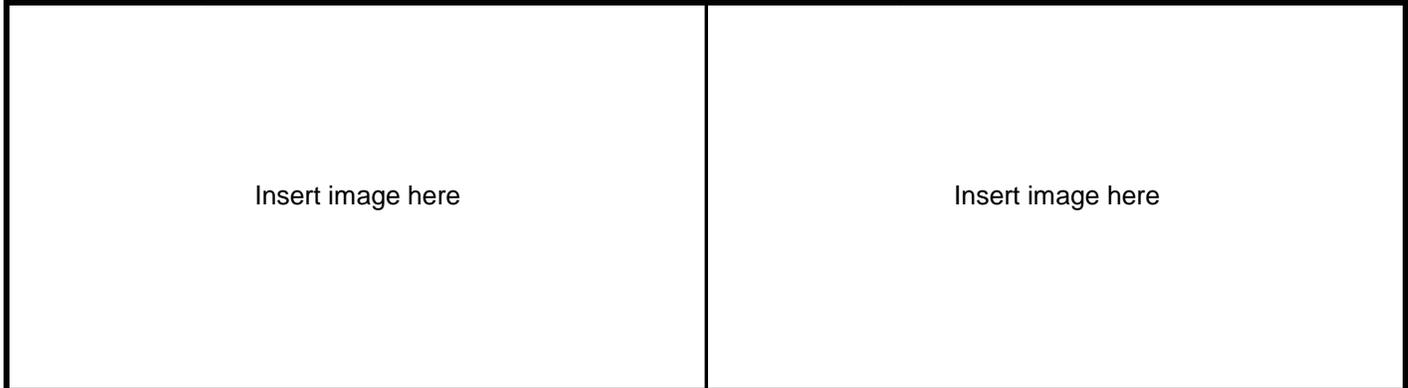
Pictures



GPS Location 0	GPS Location 0
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Field Station# 0+00	Field Station# 0+00
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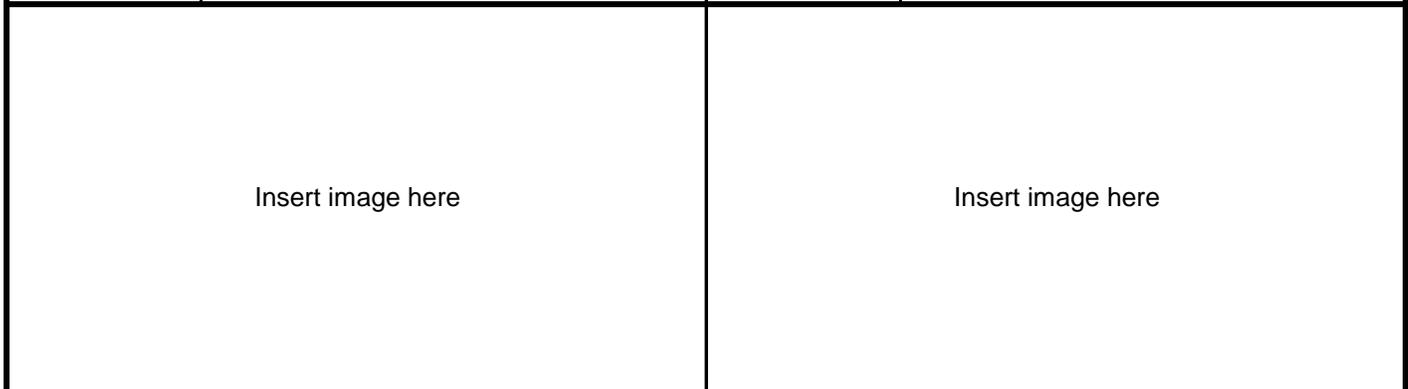
Pic 1 Desc. LY-048 Equipment staging	Pic 2 Desc. LY-048 South perimeter CFS
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GPS Location	GPS Location
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Field Station#	Field Station#
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Pic 3 Desc.	Pic 4 Desc.
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GPS Location	GPS Location
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Field Station#	Field Station#
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Pic 5 Desc.	Pic 6 Desc.
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AFE 124300139	Date/Time 9/6/2021 11:36 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 9/6/2021 11:36 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-602 Pipeline Spread I		AFE 124300139	Spread H-602 Pipeline Spread I
Contractor Precision		Report # 28135	
Inspector Frank Craycroft		Date/Time 9/6/2021 9:29 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0+00
State VA	Inspection Area Full	Station End	19+25
County Pittsylvania	Ground Dry	Temperature (°F)	80.00
Municipality Chatham	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			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Timber Mat	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?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE 124300139	Date/Time 9/6/2021 9:29 PM	Report # 28135
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

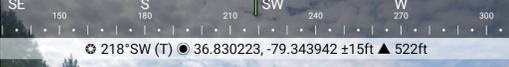
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection of lateral Line 602. Vegetation is generally good to excellent, other than travel lane, and no signs of erosion were observed. Buffer zone around stream S-H42 has not been disturbed. All ECDs observed were functional and in good condition.

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	9/6/2021 9:29 PM	Report #	
Pictures					
 		 			
GPS Location	0	GPS Location	0		
Field Station#	7+35	Field Station#	10+00		
Pic 1 Desc.	Temporary vegetation and mat road	Pic 2 Desc.	Perimeter CFS		
 		 			
GPS Location	0	GPS Location	0		
Field Station#	11+50	Field Station#	13+50		
Pic 3 Desc.	CIS S-H42 Perimeter CFS & Buffer zone	Pic 4 Desc.	GAS S-H42 Buffer zone		
 		 			
GPS Location	0	GPS Location	0		
Field Station#	16+00	Field Station#	19+00		
Pic 5 Desc.	Perimeter CFS	Pic 6 Desc.	Temporary vegetation		

AFE 124300139	Date/Time 9/6/2021 9:29 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 9/6/2021 9:29 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-603 Pipeline Spread I		AFE 124300139	Spread H-603 Pipeline Spread I
Contractor Precision		Report # 28136	
Inspector Frank Craycroft		Date/Time 9/6/2021 9:46 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 0+00	
State VA	Inspection Area Full	Station End 24+53	
County Pittsylvania	Ground Dry	Temperature (°F) 80.00	
Municipality Chatham	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			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	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? | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

AFE 124300139	Date/Time 9/6/2021 9:46 PM	Report # 28136
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

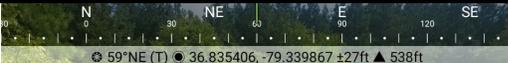
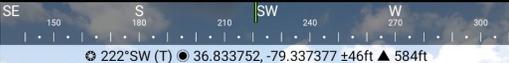
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection of lateral Line 603. Vegetation is generally good to excellent, other than travel lane, and no signs of erosion were observed. Buffer zones around wetlands W-EF6 & W-IJ21 have not been disturbed. All ECDs observed were functional and in good condition.

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	9/6/2021 9:46 PM	Report #	
Pictures					
 			 		
GPS Location	0		GPS Location	0	
Field Station#	2+50		Field Station#	5+00	
Pic 1 Desc.	Temporary vegetation		Pic 2 Desc.	Perimeter CFS	
 			 		
GPS Location	0		GPS Location	0	
Field Station#	8+00		Field Station#	12+75	
Pic 3 Desc.	Sump		Pic 4 Desc.	Temporary vegetation	
 			 		
GPS Location	0		GPS Location	0	
Field Station#	14+25		Field Station#	22+00	
Pic 5 Desc.	Perimeter SSF		Pic 6 Desc.	Temporary vegetation	

AFE 124300139	Date/Time 9/6/2021 9:46 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 9/6/2021 9:46 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28138	
Inspector Frank Craycroft		Date/Time 9/6/2021 10:39 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15947+64	
State VA	Inspection Area Full	Station End 16027+46	
County Pittsylvania	Ground Dry	Temperature (°F) 80.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			

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

AFE 124300139	Date/Time 9/6/2021 10:39 PM	Report # 28138
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

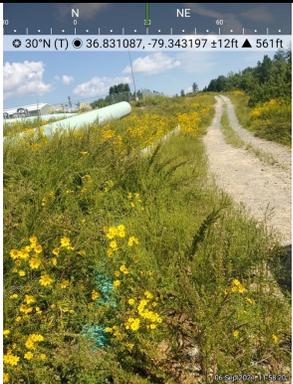
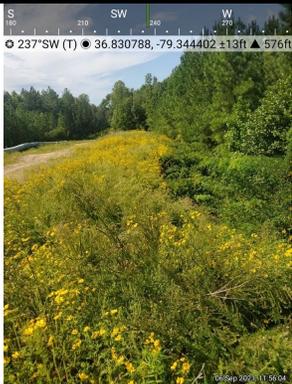
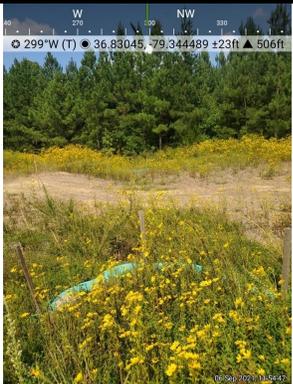
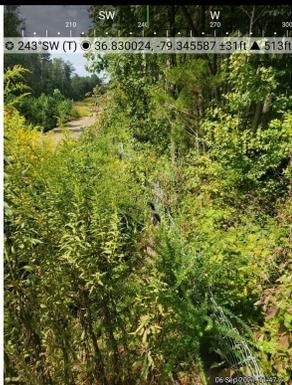
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

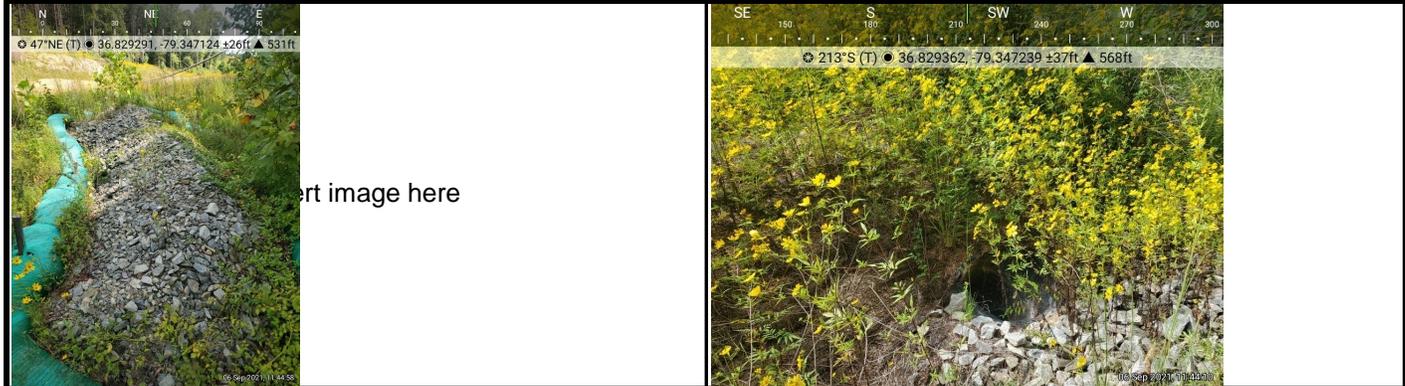
Conducted SWPPP inspection from Chalk Level Rd to termination at Transco. Vegetation is generally good to excellent with annual grains and self starters. All buffer zones at streams and wetlands in area are intact and have not been impacted. All waterbars and sumps in area are functioning properly and have adequate additional capacity. No signs of significant erosion were observed. All ECDs observed were functional and in good condition.

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	9/6/2021 10:39 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	16027+00		Field Station#	16026+00	
Pic 1 Desc.	CFS Checks		Pic 2 Desc.	Perimeter CFS	
					
GPS Location	0		GPS Location	0	
Field Station#	16022+00		Field Station#	16020+00	
Pic 3 Desc.	Sideslope temporary vegetation		Pic 4 Desc.	Waterbar checks	
					
GPS Location	0		GPS Location	0	
Field Station#	16018+00		Field Station#	16018+00	
Pic 5 Desc.	Perimeter Supersilt fence GAS S-H44		Pic 6 Desc.	GAS S-H44 Buffer zone	

AFE	124300139	Date/Time	9/6/2021 10:39 PM	Report #	
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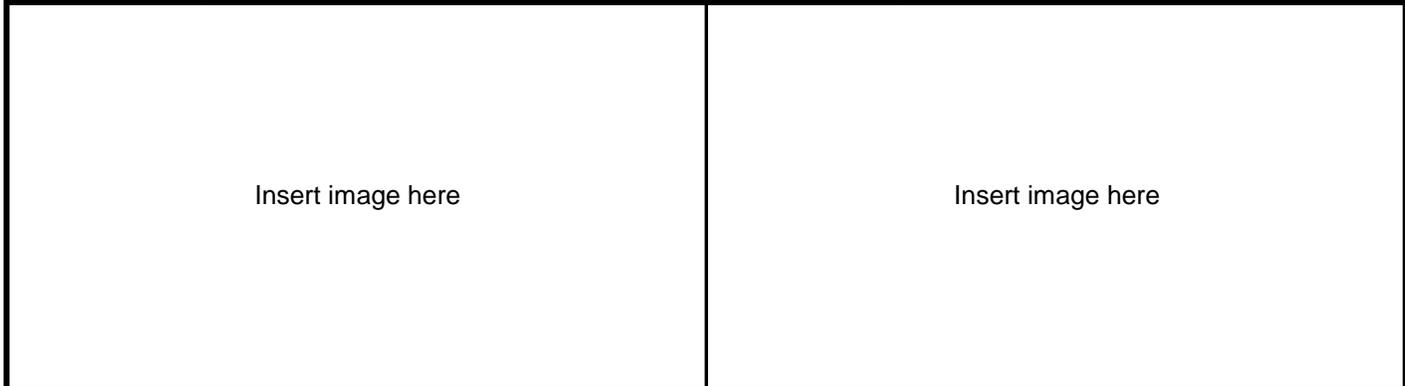
Pictures



GPS Location	0	GPS Location	0
Field Station#	16015+00	Field Station#	16015+00
Pic 7 Desc.	Clean water diversion outlet	Pic 8 Desc.	Clean water diversion inlet



GPS Location	0	GPS Location	0
Field Station#	16008+00	Field Station#	16005+00
Pic 9 Desc.	Sump	Pic 10 Desc.	GAS S-EF26 Temporary vegetation



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

AFE 124300139	Date/Time 9/6/2021 10:39 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28180	
Inspector Charles Head		Date/Time 9/7/2021 5:59 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) 82.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			

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

A/E	124300139	Date/Time	9/7/2021 5:59 PM	Report #	28180
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. 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	9/7/2021 5:59 PM	Report #	
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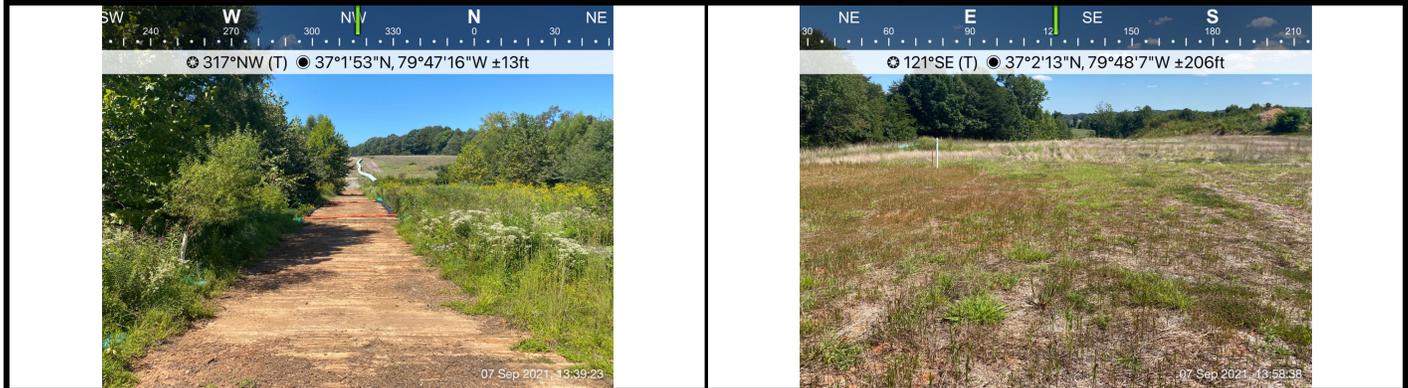
Pictures



GPS Location	0	GPS Location	0
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Field Station#	14444+00	Field Station#	14415+00
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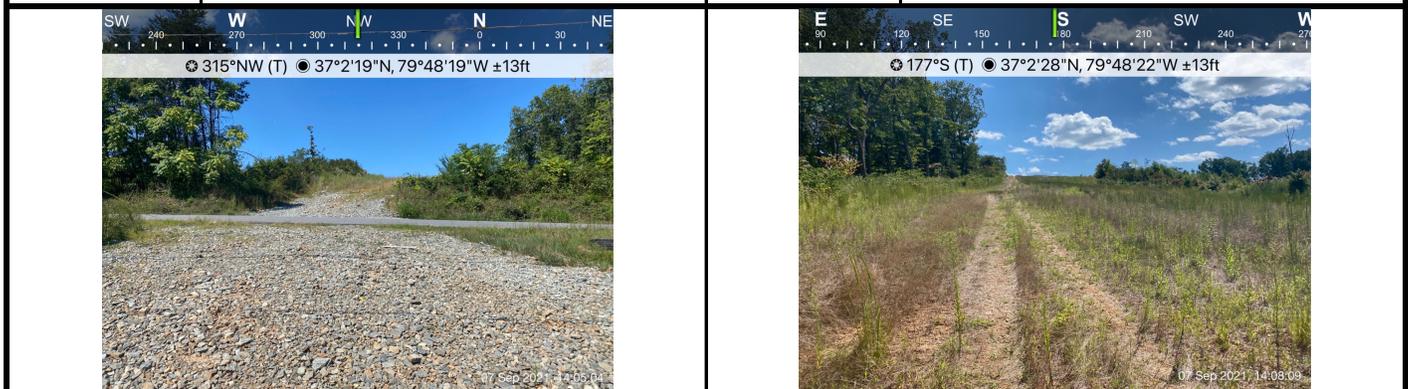
Pic 1 Desc.	Approximately 14444+00. Overview of ROW.	Pic 2 Desc.	Approximately 14415+00. Overview of ROW.
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GPS Location	0	GPS Location	0
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Field Station#	14391+50	Field Station#	14346+00
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Pic 3 Desc.	Approximately 14391+50. Overview of stream crossing, equipment bridge and ECDs at stream S-A41.	Pic 4 Desc.	Approximately 14346+00. Overview of ROW.
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GPS Location	0	GPS Location	0
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Field Station#	14333+00	Field Station#	14327+00
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Pic 5 Desc.	Approximately 14333+00. Overview of road crossing and RCEs.	Pic 6 Desc.	Approximately 14327+00. Overview of ROW.
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AFE 124300139	Date/Time 9/7/2021 5:59 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	9/7/2021 5:59 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28189	
Inspector Frank Craycroft		Date/Time 9/7/2021 6:30 PM	
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) 80.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication	SSF @ SN 15603+00 had been torr	Addressed	9/7/2021
Sump Pit	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	9/7/2021 6:30 PM	Report #	28189
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

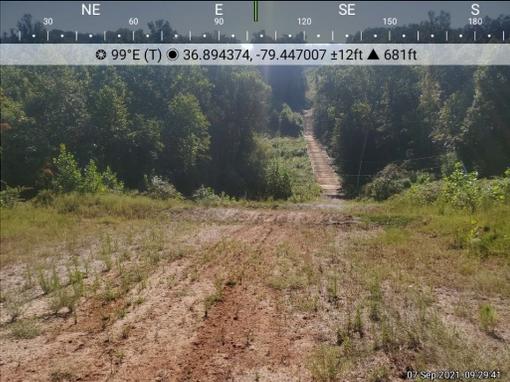
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

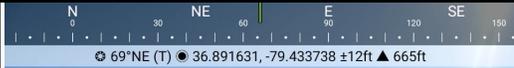
7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection from Anderson Mill Rd #1 to Anderson Mill Rd #3. Vegetation is generally moderate to good with isolated areas of sparse growth. Areas recently seeded near stream crossings in area show signs of continued growth. Super silt fence near SN 15603+00 had pulled away from backing. Communicated need for repairs to contractors and repairs were made while on-site. Otherwise all ECDs observed were functional and in good condition.

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 9/7/2021 6:30 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 15586+00		Field Station# 15590+00			
Pic 1 Desc. GAS Anderson Mill Rd #1 Vegetation		Pic 2 Desc. Vegetation			
					
GPS Location 0		GPS Location 0			
Field Station# 15603+00		Field Station# 15603+00			
Pic 3 Desc. SSF needing repairs		Pic 4 Desc. SSF repairs completed			
					
GPS Location 0		GPS Location 0			
Field Station# 15618+00		Field Station# 15620+00			
Pic 5 Desc. Temporary vegetation		Pic 6 Desc. GAS Anderson Mill #2 Perimeter silt fence			

AFE 124300139		Date/Time 9/7/2021 6:30 PM		Report #	
Pictures					
 				 	
GPS Location 0		GPS Location 0		GPS Location 0	
Field Station# 15624+00		Field Station# 15635+00		Field Station# 15635+00	
Pic 7 Desc. GAS Anderson Mill #2 Temporary vegetation		Pic 8 Desc. CIS S-IJ35-INT recent seeding			
 				 	
GPS Location 0		GPS Location 0		GPS Location 0	
Field Station# 15637+00		Field Station# 15640+00		Field Station# 15640+00	
Pic 9 Desc. GAS S-IJ35-INT Buffer zone and silt fence		Pic 10 Desc. Sparse vegetation			
 		 		<p>rt image here</p>	
GPS Location 0		GPS Location 0		GPS Location 0	
Field Station# 15644+00		Field Station# 15647+00		Field Station# 15647+00	
Pic 11 Desc. Perimeter CFS		Pic 12 Desc. CIS Anderson Mill #3			

AFE 124300139	Date/Time 9/7/2021 6:30 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28163	
Inspector Justin Burch		Date/Time 9/7/2021 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 Damp	Temperature (°F) 85.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.20	
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Sump Pit	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	Acceptable			
Slope Drain Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	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 9/7/2021 12:19 PM	Report # 28163
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- 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 received one rainfall event with totals of 0.80" at Grassy Hill Road and 0.20" and at Bonbrook Mill Road #1.
- The ROW ground condition is damp.
- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was adequately 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.

AFE 124300139		Date/Time 9/7/2021 12:19 PM		Report #	
Pictures					
GPS Location 0		GPS Location 0			
Field Station# 13854+00		Field Station# 13870+00			
Pic 1 Desc. Sump pit and P1 silt fence in acceptable conditions		Pic 2 Desc. Temporary vegetative stabilization in acceptable condition			
GPS Location 0		GPS Location 0			
Field Station# 13888+70		Field Station# 13888+00			
Pic 3 Desc. Equipment bridge and P1 silt fence in acceptable conditions		Pic 4 Desc. Slope drain pipe in acceptable condition			
GPS Location 0		GPS Location 0			
Field Station# 13907+00		Field Station# 13943+00			
Pic 5 Desc. Perimeter CFS and permanent vegetative stabilization in acceptable conditions		Pic 6 Desc. Clean water diversion pipe and plunge pool in acceptable conditions			

AFE 124300139	Date/Time 9/7/2021 12:19 PM	Report #
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Pictures			
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

A/E	124300139	Date/Time	9/7/2021 12:19 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28132	
Inspector Ben Davenport		Date/Time 9/7/2021 9:54 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) 82.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Sump Pit	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar End Treatment	Acceptable			
Rock Construction Entrance	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	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 |

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Sunny with dry ground conditions during inspection
- Performed SWPPP inspection on portion of MVP Spread I section
- Covered territory between station# 14694+77 — 14802+19 (Jacks Creek Rd to MVP-FR-323)
- Walked ROW with environmental crew 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	9/7/2021 9:54 AM	Report #	
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Pictures



GPS Location	1	GPS Location	2
Field Station#	14708+00	Field Station#	14712+33
Pic 1 Desc.	Sump pit and CFS end treatment in good condition	Pic 2 Desc.	Access road and perimeter controls in place and functional



GPS Location	3	GPS Location	4
Field Station#	14714+99	Field Station#	14727+62
Pic 3 Desc.	Perimeter controls in place and functional along ROW; no issues observed	Pic 4 Desc.	Equipment bridge and surrounding ECDs in place and functional



GPS Location	5	GPS Location	6
Field Station#	14751+50	Field Station#	14801+00
Pic 5 Desc.	Equipment bridge and surrounding ECDs in place and functional; ROW stabilized in temporary area	Pic 6 Desc.	Extra workspace stabilized and vegetated

AFE 124300139	Date/Time 9/7/2021 9:54 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 9/7/2021 9:54 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28209	
Inspector Justin Burch		Date/Time 9/8/2021 10:05 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) 83.00	
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			
Waterbar End Treatment	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Compost Filter Sock	Acceptable			
Other - Explain in Comments	Communication			
Waterbar	Acceptable			
Equipment Bridge	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

A/E	124300139	Date/Time	9/8/2021 10:05 AM	Report #	28209
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

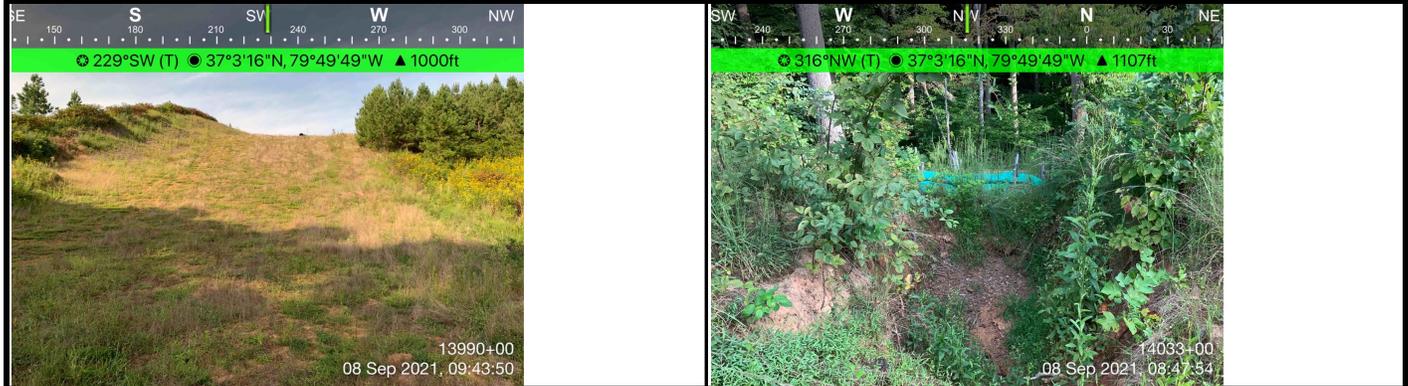
- The EI performed a SWPPP inspection from 13958+31 to 14062+17 (Foggy Ridge Road to Bonbrook Mill Road #2). One issue was submitted for the punch list which consisted of damaged safety fence adjacent to a residential driveway. Damage was by a third party. Other inspected ECDs were in compliance at the 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 inspection area has not received a rainfall event.
- The ROW ground condition is dry.
- At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14011+00 to 14018+00.
- Temporary vegetative stabilization was sufficiently established to inhibit erosion 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 9/8/2021 10:05 AM		Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 14055+00			Field Station# 14015+00		
Pic 1 Desc. Super silt fence and waterbar end treatment in acceptable conditions			Pic 2 Desc. Permanent vegetative stabilization in acceptable condition		
GPS Location 0			GPS Location 0		
Field Station# 14008+00			Field Station# 14002+00		
Pic 3 Desc. P1 silt fence and perimeter CFS in acceptable conditions			Pic 4 Desc. Safety fence was knocked down, third party damage		
GPS Location 0			GPS Location 0		
Field Station# 13991+00			Field Station# 13991+69		
Pic 5 Desc. Waterbar in acceptable condition			Pic 6 Desc. Equipment bridge in acceptable condition		

AFE 124300139	Date/Time 9/8/2021 10:05 AM	Report #
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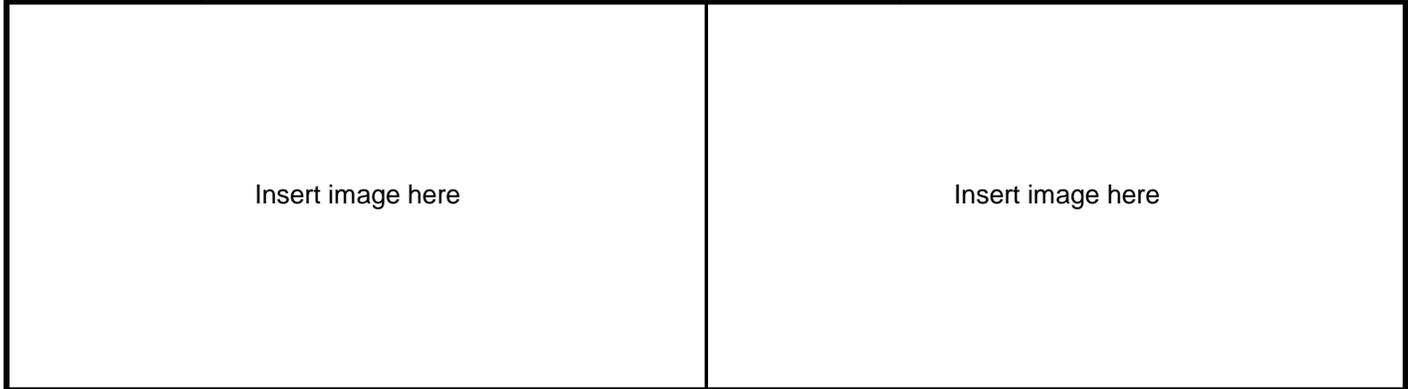
Pictures



GPS Location	0	GPS Location	0
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Field Station#	13990+00	Field Station#	14033+00
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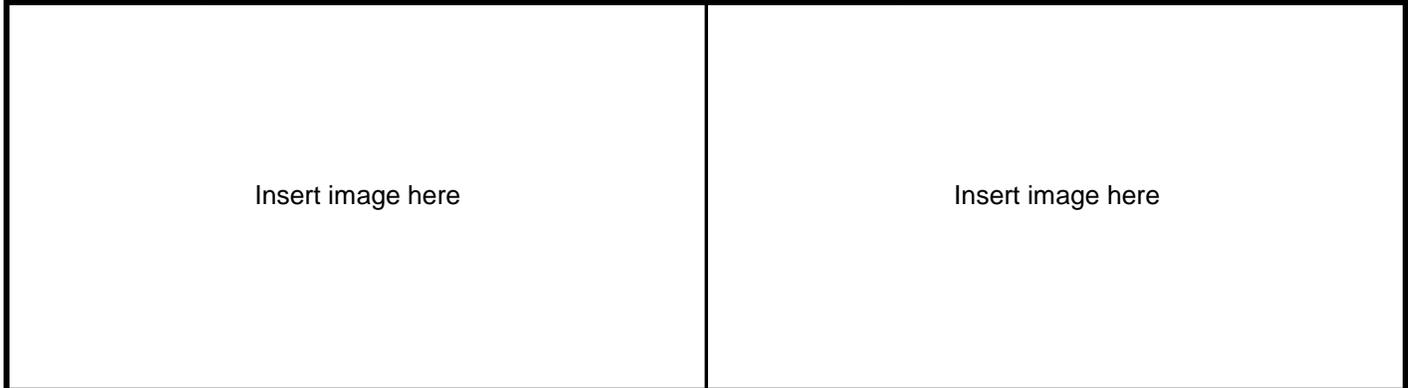
Pic 7 Desc.	Temporary vegetative stabilization in acceptable condition	Pic 8 Desc.	Waterbar end treatment in acceptable condition
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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AFE 124300139	Date/Time 9/8/2021 10:05 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28230	
Inspector Frank Craycroft		Date/Time 9/8/2021 6:08 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15647+03
State VA	Inspection Area Full	Station End	15772+27
County Pittsylvania	Ground Dry	Temperature (°F)	80.00
Municipality Chatham	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
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	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 9/8/2021 6:08 PM	Report # 28230
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

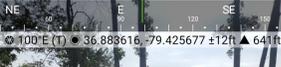
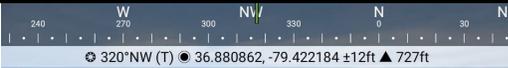
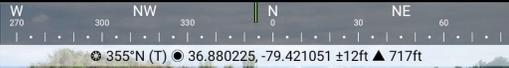
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection from Anderson Mill Rd #3 to Dual Track Rd. Vegetation is generally moderate to good. However, SN 15680+00 - 15720+00 has less dense vegetation. No erosion was observed, and all waterbars and sumps are functioning effectively. Inlets and outlets at clean water diversions are free of debris and excess vegetation and appear to be functioning properly. All stream buffers remain undisturbed and equipment bridges are free of sediment accumulation. All ECDs observed were functional and in good condition.

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 9/8/2021 6:08 PM		Report #	
Pictures					
 		 			
GPS Location 0		GPS Location 0			
Field Station# 15647+50		Field Station# 15655+00			
Pic 1 Desc. GAS Anderson Mill #3 Vegetation		Pic 2 Desc. Sump pit			
 		 			
GPS Location 0		GPS Location 0			
Field Station# 15668+25		Field Station# 15678+00			
Pic 3 Desc. S-Q3 Channel and buffer		Pic 4 Desc. Clean water diversion outlet			
 		 			
GPS Location 0		GPS Location 0			
Field Station# 15692+00		Field Station# 15696+00			
Pic 5 Desc. CIS Riddle Rd Vegetation		Pic 6 Desc. GAS Riddle Rd ATWS Perimeter CFS and sump			

AFE 124300139		Date/Time 9/8/2021 6:08 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0		GPS Location 0	
Field Station# 15699+50		Field Station# 15707+00		Field Station# 15707+00	
Pic 7 Desc. CIS S-B8 Travel lane and buffer		Pic 8 Desc. Sideslope stabilization		Pic 8 Desc. Sideslope stabilization	
					
GPS Location 0		GPS Location 0		GPS Location 0	
Field Station# 15712+00		Field Station# 15726+00		Field Station# 15726+00	
Pic 9 Desc. Perimeter ECDs		Pic 10 Desc. Vegetation		Pic 10 Desc. Vegetation	
					
GPS Location 0		GPS Location 0		GPS Location 0	
Field Station# 15766+00		Field Station# 15767+00		Field Station# 15767+00	
Pic 11 Desc. Perimeter CFS		Pic 12 Desc. CIS Dual Track Rd Vegetation		Pic 12 Desc. CIS Dual Track Rd Vegetation	

A/E	124300139	Date/Time	9/8/2021 6:08 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28214	
Inspector Ben Farmer		Date/Time 9/8/2021 2:45 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)	73.00
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 |

AFE 124300139	Date/Time 9/8/2021 2:45 PM	Report # 28214
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (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 has been damaged at 15312+00 and needs to be replaced. Environmental crew has corrected this issue.
- 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 9/8/2021 2:45 PM		Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15370+62		Field Station#	15370+00	
Pic 1 Desc.	RCEs are in good condition at all road crossings.		Pic 2 Desc.	Vegetation continues to fill in throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15350+00		Field Station#	15346+80	
Pic 3 Desc.	MVP-PI-332 is in good condition with controls in place.		Pic 4 Desc.	Equipment bridge ECDs are in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15346+00		Field Station#	15345+00	
Pic 5 Desc.	P1 is in good condition at all stream and wetland buffers.		Pic 6 Desc.	Waterbars are functioning as intended.	

AFE 124300139	Date/Time 9/8/2021 2:45 PM	Report #
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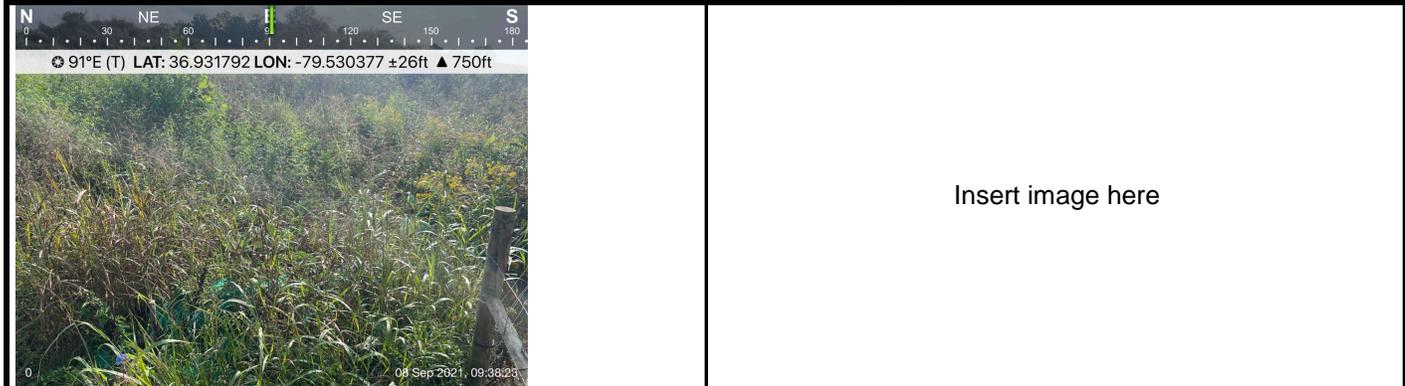
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15338+00	Field Station#	15335+00
Pic 7 Desc.	CWDs are functioning as intended.	Pic 8 Desc.	Perimeter P1 is in good condition.



GPS Location	See photo	GPS Location	See photo
Field Station#	15311+78	Field Station#	15310+00
Pic 9 Desc.	Wetland buffer P1 is in good condition.	Pic 10 Desc.	Perimeter CFS is in good condition throughout this section.



GPS Location	See photo	GPS Location	
Field Station#	15299+00	Field Station#	
Pic 11 Desc.	CWD is functioning as intended.	Pic 12 Desc.	

AFE 124300139	Date/Time 9/8/2021 2:45 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28217	
Inspector Charles Head		Date/Time 9/8/2021 3:30 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) 86.00	
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			

- 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 9/8/2021 3:30 PM	Report # 28217
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection.

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

AFE 124300139		Date/Time 9/8/2021 3:30 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+50	Field Station#	14496+64
Pic 3 Desc.	Approximately 14524+50. Overview of road crossing and RCEs.	Pic 4 Desc.	Approximately 14496+64. Overview of stream crossing, equipment bridge and ECDs at stream S-G20.
GPS Location	0	GPS Location	0
Field Station#	14475+00	Field Station#	14457+00
Pic 5 Desc.	Approximately 14475+00. Overview of ROW.	Pic 6 Desc.	Approximately 14457+00. Overview of ROW.

AFE 124300139	Date/Time 9/8/2021 3:30 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	9/8/2021 3:30 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28168	
Inspector Ben Davenport		Date/Time 9/8/2021 9:19 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) 84.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge	Acceptable			
Sediment Filter Log	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Temporary Diversion Berm	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Culvert	Acceptable			
Rock Construction Entrance	Acceptable			

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

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Cloudy with dry ground conditions during inspection
- Performed SWPPP inspection on portion of MVP Spread I section
- Covered territory between station# 14802+19 — 14928+52 (MVP-FR-323 to Ramsey Memorial Rd)
- Walked ROW with environmental foreman looking for potential environmental issues or maintenance requirements
- Observed contractor trimming vegetation in resource buffers in section
- Perimeter controls and ECD's were inspected; no issues identified
- Inspection observed condition of RCEs and culverts in section; no issues identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- 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.

AFE 124300139		Date/Time 9/8/2021 9:19 AM		Report #	
Pictures					
					
<small>36°58'35" N 79°40'39" W 126°SE COURSE -1' GPS Penhook, VA 24137, United States</small>		<small>09.08.2021 08:57:24 Accur +/-49.6 Ft ALT 919 Ft</small>		<small>36°58'32" N 79°40'33" W 142°SE COURSE 130' GPS Penhook, VA 24137, United States</small>	
<small>09.08.2021 09:01:49 Accur +/-66.1 Ft ALT 916 Ft</small>		GPS Location 1		GPS Location 2	
Field Station# 14804+99		Field Station# 14813+00		Field Station# 14813+00	
Pic 1 Desc. Contractor trimming vegetation in resource buffer		Pic 2 Desc. CFS check dams in final cleanup area performing intended function		Pic 2 Desc. CFS check dams in final cleanup area performing intended function	
					
<small>36°58'34" N 79°40'38" W 352°N COURSE 174' GPS Sorry no results found</small>		<small>09.08.2021 09:21:35 Accur +/-49.8 Ft ALT 924 Ft</small>		<small>36°58'27" N 79°40'27" W 217°SW COURSE 226' GPS Penhook, VA 24137, United States</small>	
<small>09.08.2021 09:04:58 Accur +/-30.7 Ft ALT 899 Ft</small>		GPS Location 3		GPS Location 4	
Field Station# 14816+07		Field Station# 14819+00		Field Station# 14819+00	
Pic 3 Desc. Recently trimmed resource buffer		Pic 4 Desc. Temporary diversion berm stabilized and vegetated		Pic 4 Desc. Temporary diversion berm stabilized and vegetated	
					
<small>36°58'17" N 79°39'37" W 39°NE COURSE 184' GPS 1593-2299 Bar Ridge Rd, Penhook, VA 24137, United States</small>		<small>09.08.2021 09:28:45 Accur +/-15.4 Ft ALT 987 Ft</small>		<small>36°58'5" N 79°38'18" W 342°N COURSE 340' GPS 2019 Ramsey Memorial Rd, Penhook, VA 24137, United States</small>	
<small>09.08.2021 09:48:40 Accur +/-29.1 Ft ALT 872 Ft</small>		GPS Location 5		GPS Location 6	
Field Station# 14861+31		Field Station# 14924+00		Field Station# 14924+00	
Pic 5 Desc. Culvert at road crossing and RCE in good condition		Pic 6 Desc. Perimeter CFS in place and functional		Pic 6 Desc. Perimeter CFS in place and functional	

AFE 124300139	Date/Time 9/8/2021 9:19 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 9/8/2021 9:19 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28219	
Inspector Ben Davenport		Date/Time 9/9/2021 10:26 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14928+52	
State VA	Inspection Area Partial	Station End 15063+85	
County Franklin/Pittsylvania	Ground Damp	Temperature (°F) 76.00	
Municipality Chatham	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
Vegetative Stabilization (Permanent)	Acceptable			
Waterbar	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Plunge Pool	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sump Pit	Acceptable			

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

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

-Available for work
 -Checked rain gauges in covered area
 -Received instruction from Lead EI for daily tasks
 -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 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

-Rain Gauge Totals:
 +Indian Cave: no rain measured
 -Armstrong: no rain measured

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 9/9/2021 10:26 AM		Report #	
Pictures					
					
36°57'58" N 79°37'26" W 338°NW COURSE 319' GPS Penhook, VA 24137, United States		09.09.2021 10:56:59 Accur +/-36.5 Ft ALT 929 Ft		36°57'58" N 79°37'26" W 322°NW COURSE 285' GPS Penhook, VA 24137, United States	
09.09.2021 10:56:52 Accur +/-58.1 Ft ALT 933 Ft					
GPS Location	1	GPS Location	2		
Field Station#	14962+00	Field Station#	14970+00		
Pic 1 Desc.	ROW stabilized and vegetated in final cleanup area	Pic 2 Desc.	ECDs surrounding natural drainage area in good condition		
					
36°57'55" N 79°37'7" W 257°W COURSE 92' GPS Penhook, VA 24137, United States		09.09.2021 11:03:40 Accur +/-69.8 Ft ALT 927 Ft		36°57'53" N 79°35'46" W 285°W COURSE 354' GPS Penhook, VA 24137, United States	
09.09.2021 09:17:34 Accur +/-15.4 Ft ALT 917 Ft					
GPS Location	3	GPS Location	4		
Field Station#	14988+00	Field Station#	15053+00		
Pic 3 Desc.	Plunge pool and perimeter CFS in place and functional	Pic 4 Desc.	Temporary diversion berm stabilized and vegetated; perimeter P1 silt fence in good condition		
					
36°57'54" N 79°35'52" W 177°S COURSE 109' GPS Penhook, VA 24137, United States		09.09.2021 09:20:42 Accur +/-15.4 Ft ALT 857 Ft		36°57'51" N 79°35'44" W 334°NW COURSE 20' GPS Penhook, VA 24137, United States	
09.09.2021 09:16:17 Accur +/-15.3 Ft ALT 901 Ft					
GPS Location	5	GPS Location	6		
Field Station#	15049+00	Field Station#	15055+88		
Pic 5 Desc.	Sump pit and CFS end treatment performing intended functions; perimeter SSF in good condition	Pic 6 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer		

AFE 124300139	Date/Time 9/9/2021 10:26 AM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	9/9/2021 10:26 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28271	
Inspector Charles Head		Date/Time 9/9/2021 5:26 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14546+75	
State VA	Inspection Area Full	Station End 14649+67	
County Franklin	Ground Damp	Temperature (°F) 78.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.25	
			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)	Communication	Reattach fabric to fence		
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 9/9/2021 5:26 PM	Report # 28271
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6. **PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. 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	9/9/2021 5:26 PM	Report #	
Pictures					
 		 			
GPS Location	0	GPS Location	0		
Field Station#	14615+00	Field Station#	14611+25		
Pic 1 Desc.	Approximately 14615+00. Overview of ROW.		Pic 2 Desc.	Approximately 14611+25. Overview of stream crossing, equipment bridge and ECDs at stream S-E14.	
 		 			
GPS Location	0	GPS Location	0		
Field Station#	14599+00	Field Station#	14582+85		
Pic 3 Desc.	Approximately 14599+00. 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#	14573+00	Field Station#	14547+50		
Pic 5 Desc.	Approximately 14573+00. Overview of ROW.		Pic 6 Desc.	Approximately 14547+50. SSF requires maintenance.	

AFE 124300139	Date/Time 9/9/2021 5:26 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	9/9/2021 5:26 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28278	
Inspector Frank Craycroft		Date/Time 9/9/2021 6:44 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) 80.00	
Municipality Chatham	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
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Sump Pit	Acceptable			
Rock-lined Channel	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	9/9/2021 6:44 PM	Report #	28278
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

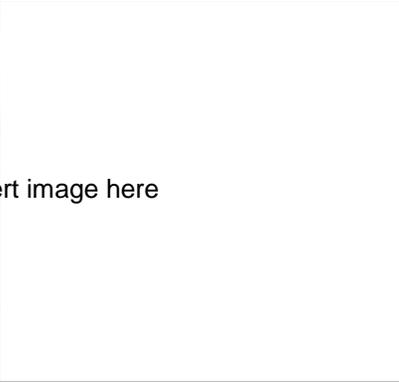
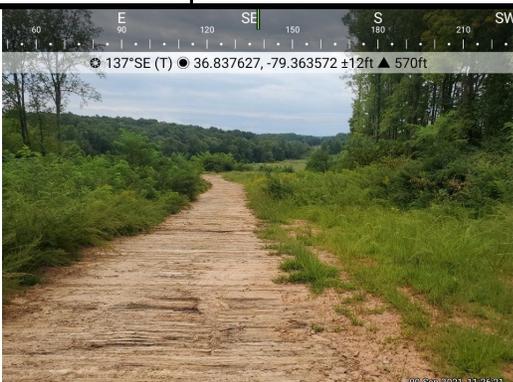
Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection from Dual Track Rd to Chalk Level Rd. Vegetation is generally moderate to good with stunted growth in travel lane through area. Also from approximate SN 15854+00 - 15898+00 shows less productive growth. However, no signs of significant erosion was observed, and waterbars and sumps are still functioning properly. Stream buffers in area are still intact and have not been impacted. Equipment bridges are clean and free of sediment accumulation. All perimeter ECDs were functional and in good condition.

3rd party truck identified during last inspection on 09/03 adjacent to equipment bridge across S-C1 is still present. However attempts have been made by 3rd party to remove truck from site. Truck has been moved about 2' from last spot and tools are on-site to attempt retrieval. Some smaller trees have been cut down by 3rd party in attempting to move truck. No leaks have been observed under vehicle, but this is a possible concern when vehicle is eventually removed. Also, the gas canister and junk in bed of truck are still present and may present a hazard if rain occurs. Otherwise, site is currently stable.

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 9/9/2021 6:44 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 15780+75		Field Station# 15785+00			
Pic 1 Desc. CIS S-KL27 Buffer zone		Pic 2 Desc. Clean water diversion outlet			
					
GPS Location 0		GPS Location 0			
Field Station# 15794+50		Field Station# 15794+50			
Pic 3 Desc. 3rd party truck in buffer @ S-C1		Pic 4 Desc. 3rd party truck Retrieval tools and clearing of small trees in buffer of S-C1			
					
GPS Location 0		GPS Location 0			
Field Station# 15810+00		Field Station# 15824+00			
Pic 5 Desc. Temporary vegetation		Pic 6 Desc. Plunge pool outlet			

AFE 124300139		Date/Time 9/9/2021 6:44 PM		Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15826+75	Field Station#	15838+00		
Pic 7 Desc.	GAS Mill Creek Rd silt fence and vegetation		Pic 8 Desc.	Rock lined channel	
					
GPS Location	0	GPS Location	0		
Field Station#	15840+00	Field Station#	15858+00		
Pic 9 Desc.	Perimeter CFS and temporary vegetation		Pic 10 Desc.	Waterbar with CFS checks	
					
GPS Location	0	GPS Location	0		
Field Station#	15877+00	Field Station#	15941+00		
Pic 11 Desc.	S-B2 Travel lane and buffer zone		Pic 12 Desc.	CIS Chalk Level Rd Timber mats and vegetation	

AFE 124300139	Date/Time 9/9/2021 6:44 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28265	
Inspector Justin Burch		Date/Time 9/9/2021 12:05 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) 79.00	
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
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Compost Filter Sock	Acceptable			
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Sump Pit	Acceptable			

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

AFE 124300139	Date/Time 9/9/2021 12:05 PM	Report # 28265
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- 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 did not observe that the contractor has worked in the inspection area since the last inspection.
- Since the last SWPPP inspection the area has received one rainfall event with totals of 0.00" at Bonbrook Mill Road #1 and 0.10" at Farm View Road.
- The ROW ground condition is dry.
- At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 14112+00 to 14120+00 and from 14164+00 to 14167+00.
- At the time of inspection temporary vegetative 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 9/9/2021 12:05 PM		Report #	
Pictures					
GPS Location 0		GPS Location 0			
Field Station# 14063+00		Field Station# 14077+00			
Pic 1 Desc. Temporary vegetative stabilization in acceptable condition		Pic 2 Desc. Waterbar and temporary vegetative stabilization in acceptable conditions			
GPS Location 0		GPS Location 0			
Field Station# 14077+00		Field Station# 14104+00			
Pic 3 Desc. Waterbar end treatment in acceptable condition		Pic 4 Desc. P1 silt fence in acceptable condition			
GPS Location 0		GPS Location 0			
Field Station# 14095+00		Field Station# 14109+00			
Pic 5 Desc. Temporary vegetative stabilization and perimeter CFS in acceptable conditions		Pic 6 Desc. Waterbar end treatment in acceptable condition			

AFE 124300139		Date/Time 9/9/2021 12:05 PM		Report #	
Pictures					
GPS Location 0		GPS Location 0			
Field Station# 14134+00		Field Station# 14157+00			
Pic 7 Desc. Clean water diversion berm and temporary vegetative stabilization in acceptable conditions		Pic 8 Desc. Equipment bridge in acceptable condition			
GPS Location 0		GPS Location 0			
Field Station# 14164+00		Field Station# 14092+00			
Pic 9 Desc. Permanent vegetative stabilization in acceptable condition		Pic 10 Desc. Sump pit in acceptable condition			
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	9/9/2021 12:05 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28270	
Inspector Ben Farmer		Date/Time 9/9/2021 4:47 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)	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			
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 9/9/2021 4:47 PM	Report # 28270
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Cloudy, 73F)
 Rain Gauge= 0.0"
 15370+62-15480+67

- EI began inspection at Toshes Rd.
- RCEs are in good condition at all road crossings.
- 3rd party rock outlet appears to be in good condition along drainage feature at 15475+00.
- No evidence of sedimentation from 3rd party rock outlet at 15465+00.
- CWD is in good condition at 15460+81. No evidence of sedimentation from 3rd party rock outlet into CWD inlet.
- Drainage ECDs are in good condition at 15457+00 with no evidence of sedimentation from 3rd party disturbance.
- CWD is in good condition at 15453+00 with no evidence of sedimentation from 3rd party disturbance.
- Reinforced P1 is in good condition at 15427+00.
- Equipment bridge ECDs are in place and in good condition.
- Waterbars are functioning as intended throughout this section.
- Drainage ECDs are in place and functioning at 15375+00.
- Vegetation continues to fill in throughout this section of ROW.

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.

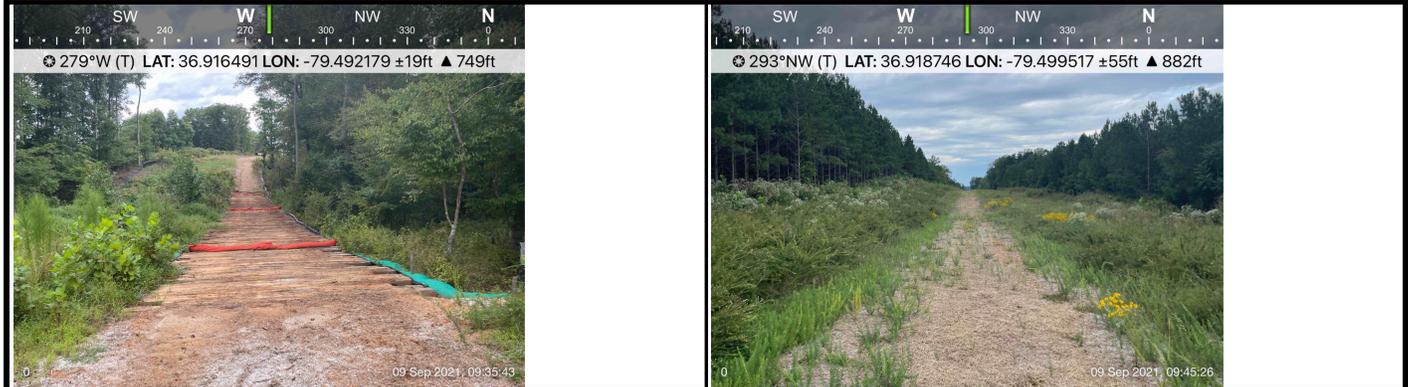
AFE 124300139		Date/Time 9/9/2021 4:47 PM	Report #
Pictures			
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15480+67	Field Station#	15475+00
Pic 1 Desc.	RCEs are in good condition at all road crossings.	Pic 2 Desc.	3rd party rock outlet appears to be in good condition along this drainage.
			
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 is in good condition and functioning.	Pic 6 Desc.	No evidence of sedimentation from 3rd party disturbance into drainage feature.

AFE	124300139	Date/Time	9/9/2021 4:47 PM	Report #	
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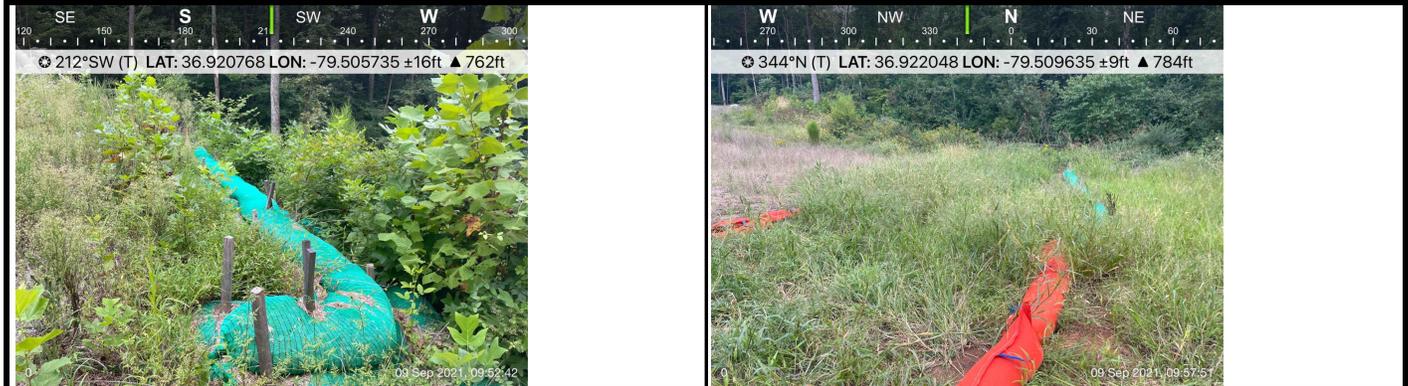
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15440+00	Field Station#	15434+52
Pic 7 Desc.	Vegetation continues to fill in throughout this section.	Pic 8 Desc.	P1 is in good condition at all stream and wetland buffers.



GPS Location	See photo	GPS Location	See photo
Field Station#	15426+70	Field Station#	15415+00
Pic 9 Desc.	Equipment bridge ECDs are in place and functioning.	Pic 10 Desc.	Vegetation continues to fill in throughout this section.



GPS Location	See photo	GPS Location	See photo
Field Station#	15385+00	Field Station#	15380+50
Pic 11 Desc.	CFS remains in good condition.	Pic 12 Desc.	Drainage ECDs are in place and functioning.

AFE 124300139	Date/Time 9/9/2021 4:47 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28246	
Inspector Logan Box		Date/Time 9/9/2021 2:59 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13670+00	
State VA	Inspection Area Partial	Station End 13748+45	
County Franklin	Ground Dry	Temperature (°F) 89.00	
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			
Rock Construction Entrance	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication			
Vegetative Stabilization (Permanent)	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 9/9/2021 2:59 PM	Report # 28246
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspections the EI noticed 2 sections of P1 that requires maintenance due to broken stakes/ or wildlife damage, documented and added to the punch list. Crew was on site to begin repairs .

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	9/9/2021 2:59 PM	Report #	
Pictures					
				GPS Location	00000
GPS Location	00000	GPS Location	00000	Field Station#	13670+00
Field Station#	13670+00	Field Station#	13687+61	Pic 1 Desc.	Vegetation observation photo showing good coverage in restored area of row .
Pic 1 Desc.	Vegetation observation photo showing good coverage in restored area of row .	Pic 2 Desc.	P1 requires maintenance due to broken stake, contractor on site to make repairs.	GPS Location	00000
				GPS Location	00000
GPS Location	00000	GPS Location	00000	Field Station#	13692+67
Field Station#	13692+67	Field Station#	13692+64	Pic 3 Desc.	Monitored stream crossing where mats were removed in efforts to complete maintenance repairs previously. No environmental issues observed at the time of inspection.
Pic 3 Desc.	Monitored stream crossing where mats were removed in efforts to complete maintenance repairs previously. No environmental issues observed at the time of inspection.	Pic 4 Desc.	Stream observation photo facing downstream during routine inspection today.	GPS Location	00000
				GPS Location	00000
GPS Location	00000	GPS Location	00000	Field Station#	13692+64
Field Station#	13692+64	Field Station#	13682+00	Pic 5 Desc.	Stream observation photo facing upstream during routine inspection today, no environmental issues observed at the time of inspection.
Pic 5 Desc.	Stream observation photo facing upstream during routine inspection today, no environmental issues observed at the time of inspection.	Pic 6 Desc.	P1 requires maintenance due to wildlife damages. Crew on site to make repairs, documented and added to the punch list.	GPS Location	00000
GPS Location	00000	GPS Location	00000	Field Station#	13682+00
Field Station#	13682+00	Pic 6 Desc.	P1 requires maintenance due to wildlife damages. Crew on site to make repairs, documented and added to the punch list.	Pic 6 Desc.	P1 requires maintenance due to wildlife damages. Crew on site to make repairs, documented and added to the punch list.

AFE 124300139	Date/Time 9/9/2021 2:59 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	9/9/2021 2:59 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28262	
Inspector Ben Davenport		Date/Time 9/10/2021 9:24 AM	
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) 78.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Check Dam	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Rock Construction Entrance	Acceptable			
Waterbar	Acceptable			
Temporary Diversion Berm	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	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 |

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Sunny with dry ground conditions during inspection
- Performed SWPPP inspection on portion of MVP Spread I section
- Covered territory between station# 15063+85 — 15142+66 (Armstrong Rd to Rock Creek Rd)
- Walked ROW 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 and permanent 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	9/10/2021 9:24 AM	Report #	
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Pictures



GPS Location 1	GPS Location 2
Field Station# 15111+00	Field Station# 15113+00
Pic 1 Desc. CFS check dams performing intended function	Pic 2 Desc. RCE at Museville Rd in good condition



GPS Location 3	GPS Location 4
Field Station# 15122+00	Field Station# 15116+00
Pic 3 Desc. ROW stabilized and vegetated in temporary area	Pic 4 Desc. Water bar performing intended function



GPS Location 5	GPS Location 6
Field Station# 15138+00	Field Station# 15142+66
Pic 5 Desc. Sump pit and CFS end treatment in place and functional	Pic 6 Desc. RCE at Rock Creek Rd in good condition

AFE 124300139	Date/Time 9/10/2021 9:24 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 9/10/2021 9:24 AM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28302	
Inspector Glenn Mike Renfro		Date/Time 9/10/2021 2:04 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)	79.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Communication	Liner replacement MVP-LY-032	Addressed	9/10/2021
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 |

AFE 124300139	Date/Time 9/10/2021 2:04 PM	Report # 28302
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Performed SWPPP inspections of Spread I laydown yards MVP-LY-032, MVP-LY-033, MVP-LY-045, MVP-LY-046 and MVP-ANC-006 in Rocky Mount, Va.
- All perimeter ECD's were inspected and no problems were found.
- The inlet protection for the catch basins at LY-033, and LY-046 and ANC-006 were found to be in good condition. The inlet protection issue observed during the previous inspection at ANC-006 was addressed.
- All secondary containment structures at all locations were inspected and one issue was found at LY-032 the containment structures liner needed to be replaced for light plant near entrance(See pic8).
- The RCE's at LY-033 and LY-045 were in good condition.
- All equipment found at the locations was inspected and no leaks were observed at the time of inspection.
- The General Construction permits and contact information are posted at the entrance of LY-046 as required.
- There was one issue identified and placed on punch list during today's inspection(See pic 8) and it was addressed by the contractor the same day, the issue observed during the previous inspection was addressed in the appropriate time frame.

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	9/10/2021 2:04 PM	Report #	
Pictures					
 <p>186°S (T) ● 36°58'18"N, 79°52'13"W ±32ft ▲ 1181ft</p> <p>10 Sep 2021, 12:03:27</p>		 <p>143°SE (T) ● 36°58'17"N, 79°52'12"W ±13ft ▲ 1185ft</p> <p>10 Sep 2021, 12:04:18</p>			
GPS Location	000000000000	GPS Location	000000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 1 Desc.	Inlet protection for catch basin on north end of LY-046 in good condition.	Pic 2 Desc.	Secondary containment structure for fuel cell at LY-046 in good condition.		
 <p>250°W (T) ● 36°58'15"N, 79°52'12"W ±13ft ▲ 1182ft</p> <p>10 Sep 2021, 12:05:27</p>		 <p>32°NE (T) ● 36°58'10"N, 79°52'3"W ±13ft ▲ 1201ft</p> <p>10 Sep 2021, 12:09:07</p>			
GPS Location	0000000000	GPS Location	00000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 3 Desc.	Perimeter ECD's on south end of LY-046 in good condition.	Pic 4 Desc.	Secondary containment structure for wash station at LY-045 in good condition.		
 <p>15°N (T) ● 36°58'8"N, 79°52'6"W ±13ft ▲ 1177ft</p> <p>10 Sep 2021, 12:10:11</p>		 <p>216°SW (T) ● 36°56'46"N, 79°52'43"W ±42ft ▲ 1106ft</p> <p>10 Sep 2021, 12:21:28</p>			
GPS Location	00000000000	GPS Location	00000000000		
Field Station#	0000+00	Field Station#	0000+00		
Pic 5 Desc.	Perimeter ECD's on west side of LY-045 near employee parking area in good condition.	Pic 6 Desc.	RCE at LY-033 in good condition.		

AFE 124300139	Date/Time 9/10/2021 2:04 PM	Report #
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Pictures



GPS Location	0000000000	GPS Location	00000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 7 Desc.	LY-033 area inspected and no issues found at the time of inspection.	Pic 8 Desc.	Secondary containment structure liner for light plant near entrance of LY-032 needs to be replaced.



GPS Location	0000000000	GPS Location	00000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 9 Desc.	Inlet protection for catch basin at ANC-006 in good condition issue from previous inspection addressed by contractor.	Pic 10 Desc.	Perimeter ECD's at ANC-006 in good condition.

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

AFE 124300139	Date/Time 9/10/2021 2:04 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28331	
Inspector Ben Farmer		Date/Time 9/10/2021 5:02 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) 79.00	
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			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

AFE 124300139	Date/Time 9/10/2021 5:02 PM	Report # 28331
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Sunny, 79F)
 Rain Gauge= 0.0"
 15480+67-15584+23

- EI began inspection at Toshes Rd.
- RCEs are in good condition at all road crossings.
- No evidence of sedimentation from 3rd party disturbance at 15505+00.
- P1 is in good condition at all stream and wetland buffers.
- 3rd party ECDs appear to be in good condition at 15510+00.
- CWDs are functioning as intended throughout this area.
- Equipment bridge ECDs are in good condition and functioning.
- No evidence of sedimentation from 3rd party disturbance above stream S-CC9. EI will continue to monitor this area.
- Slope drain is in good condition at 15574+87.
- 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.

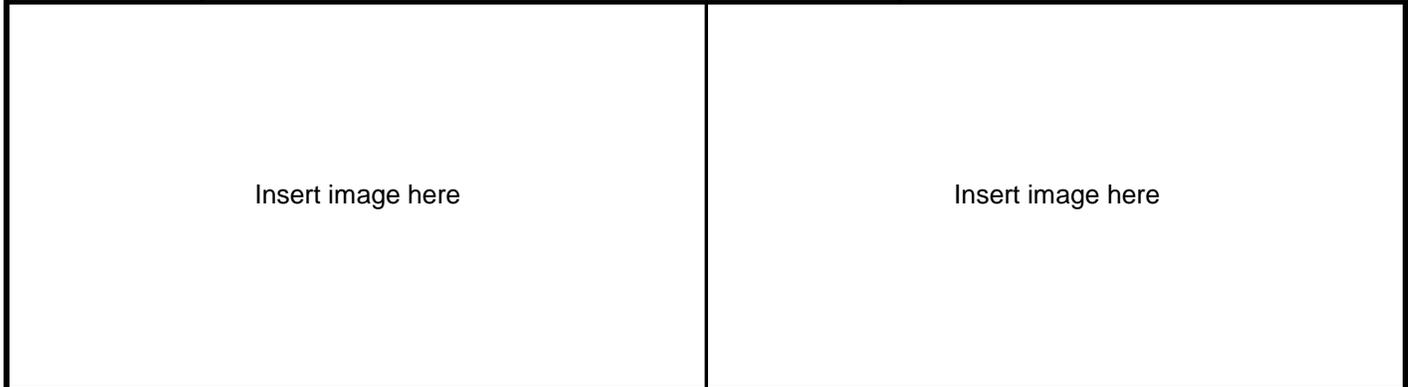
AFE 124300139		Date/Time 9/10/2021 5:02 PM		Report #	
Pictures					
					
<small>36°54'23" N 79°28'29" W 40°NE COURSE 144° GPS 5300-5698 Climax Rd, Chatham, VA 24531, United States</small>			<small>09.10.2021 10:10:01 Accur +/-48.6 Ft ALT 940 Ft</small>		
<small>36°54'20" N 79°28'23" W 203°S COURSE 25° GPS 5300-5698 Climax Rd, Chatham, VA 24531, United States</small>			<small>09.10.2021 10:12:39 Accur +/-43.1 Ft ALT 895 Ft</small>		
GPS Location	See photo		GPS Location	See photo	
Field Station#	15496+70		Field Station#	15505+00	
Pic 1 Desc.	RCEs are in good condition at all road crossings.		Pic 2 Desc.	Waterbar end treatments are in good condition and functioning.	
					
<small>36°54'20" N 79°28'19" W 124°SE COURSE 0° GPS Chatham, VA 24531, United States</small>			<small>09.10.2021 10:13:53 Accur +/-53.7 Ft ALT 0 Ft</small>		
<small>36°54'19" N 79°28'18" W 133°SE COURSE 107° GPS Chatham, VA 24531, United States</small>			<small>09.10.2021 10:14:25 Accur +/-16.7 Ft ALT 857 Ft</small>		
GPS Location	See photo		GPS Location	See photo	
Field Station#	15506+00		Field Station#	15508+02	
Pic 3 Desc.	P1 is in good condition at all stream and wetland buffers.		Pic 4 Desc.	Equipment bridge ECDs are in good condition and functioning.	
					
<small>36°54'19" N 79°28'18" W 179°S COURSE 97° GPS Chatham, VA 24531, United States</small>			<small>09.10.2021 10:17:09 Accur +/-242.4 Ft ALT 855 Ft</small>		
<small>36°53'44" N 79°27'9" W 258°W COURSE 334° GPS Chatham, VA 24531, United States</small>			<small>09.10.2021 15:45:41 Accur +/-23.2 Ft ALT 776 Ft</small>		
GPS Location	See photo		GPS Location	See photo	
Field Station#	15512+00		Field Station#	15573+54	
Pic 5 Desc.	Vegetation continues to fill in throughout this section.		Pic 6 Desc.	Stream and wetland buffers are in good condition.	

AFE 124300139	Date/Time 9/10/2021 5:02 PM	Report #
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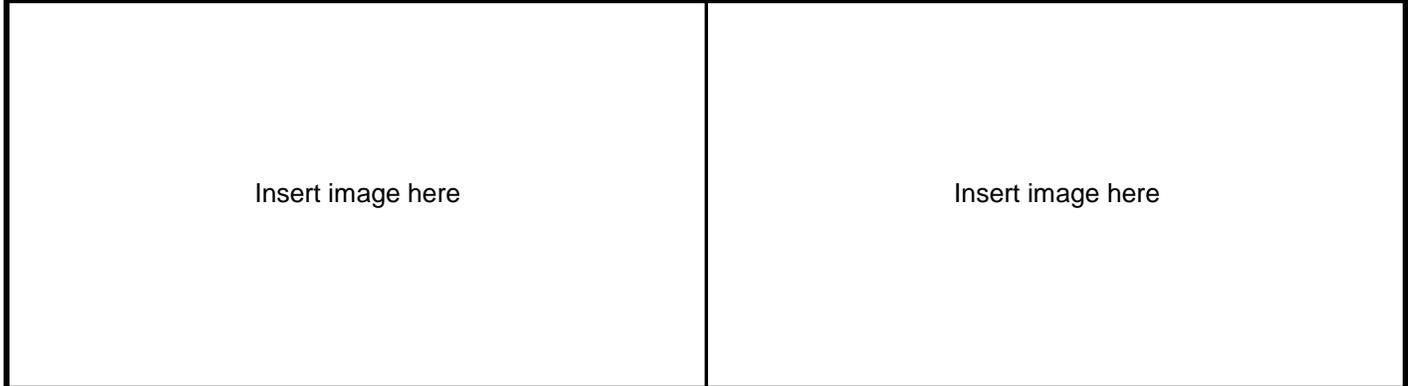
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15574+87	Field Station#	15576+00
Pic 7 Desc.	Slope drain is functioning as intended.	Pic 8 Desc.	Walerbars are in good condition throughout this section.



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



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

AFE 124300139	Date/Time 9/10/2021 5:02 PM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28338	
Inspector Frank Craycroft		Date/Time 9/10/2021 6:45 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0+00
State VA	Inspection Area Full	Station End	0+00
County Pittsylvania	Ground Dry	Temperature (°F)	80.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
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?	No
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

AFE 124300139	Date/Time 9/10/2021 6:45 PM	Report # 28338
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

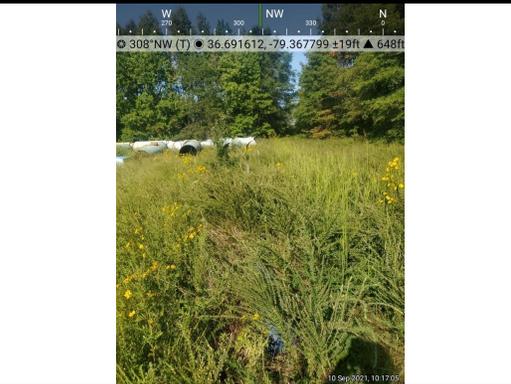
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Completed SWPPP inspection of LY-048. All housekeeping and waste management is well maintained. Bulk dumpster on-site has adequate storage still. 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	9/10/2021 6:45 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	0+00		Field Station#	0+00	
Pic 1 Desc.	LY-048 Housekeeping		Pic 2 Desc.	LY-048 Bulk dumpster	
					
GPS Location	0		GPS Location	0	
Field Station#	0+00		Field Station#	0+00	
Pic 3 Desc.	LY-048 Temporary vegetation		Pic 4 Desc.	LY-048 North perimeter	
					
GPS Location	0		GPS Location	0	
Field Station#	0+00		Field Station#	0+00	
Pic 5 Desc.	LY-048 West perimeter CFS		Pic 6 Desc.	LY-048 South perimeter vegetation	

AFE 124300139	Date/Time 9/10/2021 6:45 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 9/10/2021 6:45 PM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28336	
Inspector Charles Head		Date/Time 9/10/2021 6:12 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) 77.00	
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 |

AFE 124300139	Date/Time 9/10/2021 6:12 PM	Report # 28336
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. 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 9/10/2021 6:12 PM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14694+50	Field Station#	14689+36
Pic 1 Desc.	Approximately 14694+50. Overview of road crossing and RCE.	Pic 2 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.
GPS Location	0	GPS Location	0
Field Station#	14685+00	Field Station#	14680+45
Pic 3 Desc.	Approximately 14685+00. Overview of ROW.	Pic 4 Desc.	Approximately 14680+45. Overview of stream crossing, equipment bridge and ECDs at stream S-H36.
GPS Location	0	GPS Location	0
Field Station#	14675+00	Field Station#	14653+00
Pic 5 Desc.	Approximately 14675+00. Overview of ROW.	Pic 6 Desc.	Approximately 14653+00. Overview of ROW.

AFE 124300139	Date/Time 9/10/2021 6:12 PM	Report #
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Pictures

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

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

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

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28300	
Inspector Logan Box		Date/Time 9/10/2021 3:09 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) 78.00	
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
Waterbar	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			

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

AFE 124300139	Date/Time 9/10/2021 3:09 PM	Report # 28300
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

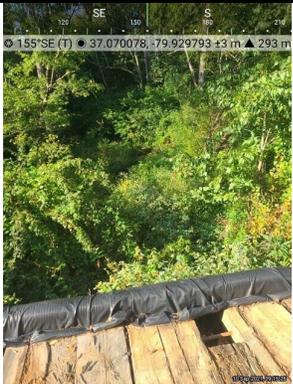
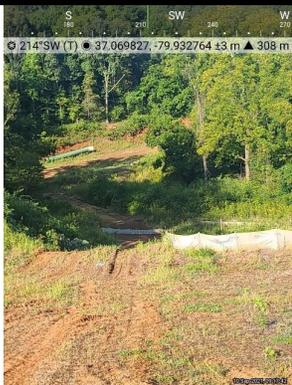
The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout after mowing activities were completed.

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

Monitored RCEs and vegetation stabilization on spoil piles after crew hand cut small trees and brush.

Throughout today’s inspections there were no environmental issues observed 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	9/10/2021 3:09 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13794+87	Field Station#	13794+87		
Pic 1 Desc.	Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection.		Pic 2 Desc.	Stream observation photo facing upstream during routine inspection today.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13801+10	Field Station#	13796+00		
Pic 3 Desc.	Row photo showing mowed row. No environmental issues observed at the time of inspection.		Pic 4 Desc.	Photo showing area recently mowed by the contractor.	
					
GPS Location	0000	GPS Location	00000		
Field Station#	13784+00	Field Station#	13788+30		
Pic 5 Desc.	ECDs put back in place at stream crossing after recent mowing activities.		Pic 6 Desc.	Photo showing hill side mowed after recent activities to prepare for seeding and mulching.	

AFE 124300139	Date/Time 9/10/2021 3:09 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	9/10/2021 3:09 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28303	
Inspector Justin Burch		Date/Time 9/10/2021 11:58 AM	
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) 79.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.10	
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Equipment Bridge	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

AFE	124300139	Date/Time	9/10/2021 11:58 AM	Report #	28303
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14171+36 to 14311+57 (Angle Plantation Road to Farm View 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 addressed punch list items.
- Since the last SWPPP inspection the area has received one rainfall event with totals of 0.00" at Bonbrook Mill Road #1 and 0.10" at Farm View Road.
- The ROW ground condition is dry.
- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 14258+00 to 14277+00.

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

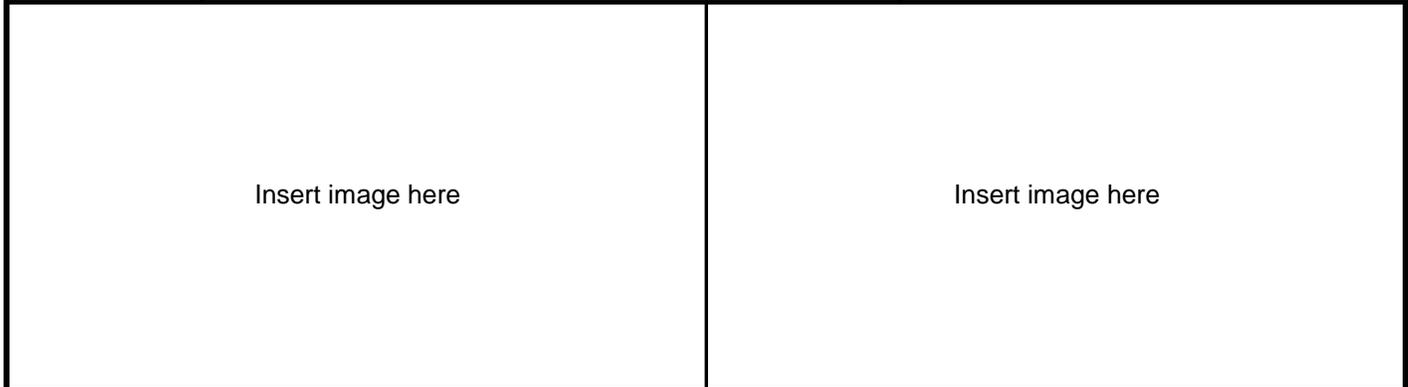
AFE 124300139		Date/Time 9/10/2021 11:58 AM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14308+00	Field Station#	14300+00
Pic 1 Desc.	Perimeter CFS and P1 silt fence in acceptable conditions	Pic 2 Desc.	Temporary vegetative stabilization and perimeter CFS in acceptable conditions
GPS Location	0	GPS Location	0
Field Station#	14273+00	Field Station#	14237+00
Pic 3 Desc.	Permanent vegetative stabilization and CFS in acceptable conditions	Pic 4 Desc.	Clean water diversion pipe and plunge pool in acceptable conditions
GPS Location	0	GPS Location	0
Field Station#	14233+30	Field Station#	14229+00
Pic 5 Desc.	Equipment bridge in acceptable condition	Pic 6 Desc.	Waterbar in acceptable condition

AFE	124300139	Date/Time	9/10/2021 11:58 AM	Report #	
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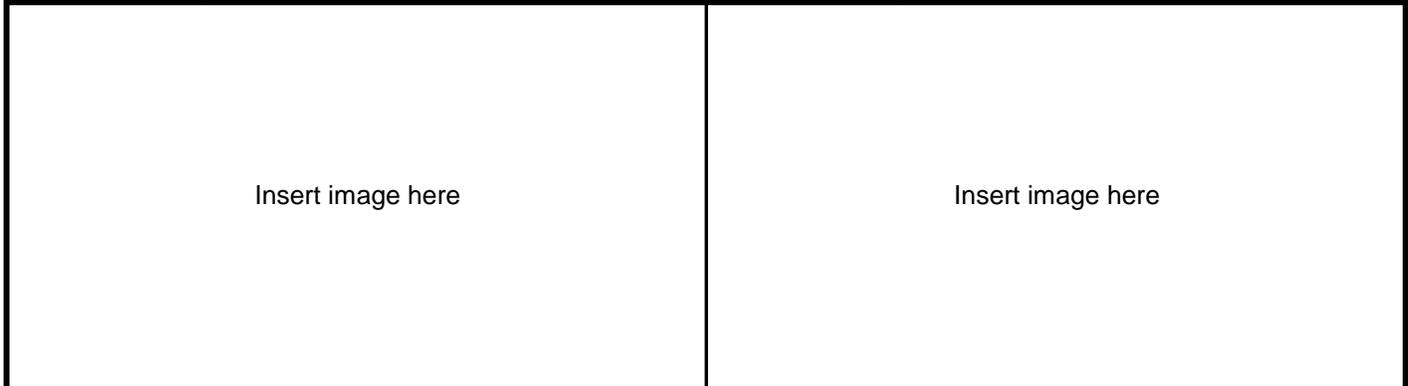
Pictures



GPS Location	0	GPS Location	0
Field Station#	14229+00	Field Station#	14176+00
Pic 7 Desc.	Waterbar end treatment in acceptable condition	Pic 8 Desc.	Equipment bridge in acceptable condition



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



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

A/E	124300139	Date/Time	9/10/2021 11:58 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 28347	
Inspector Frank Craycroft		Date/Time 9/10/2021 7:41 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15947+64	
State VA	Inspection Area Full	Station End 16027+46	
County Pittsylvania	Ground Dry	Temperature (°F) 80.00	
Municipality Chatham	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			
Cleanwater Diversion Pipe	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter 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	9/10/2021 7:41 PM	Report #	28347
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

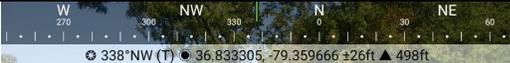
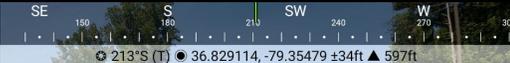
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

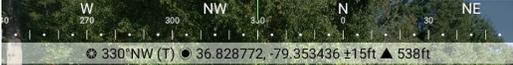
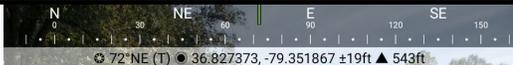
7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection of ROW from Chalk Level Rd to Transco. Vegetation is generally good to excellent with isolated areas showing less productive growth. No signs of erosion were observed. Equipment bridges across streams and wetlands in area are free of sediment buildup. All buffer zones at resources are intact and have not been impacted. All perimeter ECDs were functional and in good condition.

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 9/10/2021 7:41 PM	Report #
Pictures			
 		 	
GPS Location	0	GPS Location	0
Field Station#	15951+00	Field Station#	15951+75
Pic 1 Desc.	GAS Chalk Level Rd ATWS Temporary vegetation	Pic 2 Desc.	GAS Chalk Level Rd ATWS Perimeter CFS
 		 	
GPS Location	0	GPS Location	0
Field Station#	15963+00	Field Station#	15972+00
Pic 3 Desc.	GAS S-H5 Silt fence & buffer	Pic 4 Desc.	Perimeter CFS
 		 	
GPS Location	0	GPS Location	0
Field Station#	15978+00	Field Station#	15983+00
Pic 5 Desc.	GAS W-MM3	Pic 6 Desc.	Temporary vegetation

AFE 124300139		Date/Time 9/10/2021 7:41 PM		Report #	
Pictures					
 				 	
GPS Location	0	GPS Location	0	GPS Location	0
Field Station#	15988+00	Field Station#	15989+00	Field Station#	15989+00
Pic 7 Desc.	GAS S-OO2 Super silt fence		Pic 8 Desc.	GAS S-OO2 Buffer zone	
 				 	
GPS Location	0	GPS Location	0	GPS Location	0
Field Station#	15999+00	Field Station#	15999+50	Field Station#	15999+50
Pic 9 Desc.	Perimeter CFS		Pic 10 Desc.	CIS W-IJ22-PFO Buffer and silt fence	
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.		Pic 12 Desc.	

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

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

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



Visual Site Inspection Report

Project Name H-602 Pipeline Spread I		AFE 124300139	Spread H-602 Pipeline Spread I
Contractor Precision		Report # 28346	
Inspector Frank Craycroft		Date/Time 9/10/2021 7:29 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 0+00	
State VA	Inspection Area Full	Station End 19+25	
County Pittsylvania	Ground Dry	Temperature (°F) 80.00	
Municipality Chatham	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			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Timber Mat	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? | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

AFE	124300139	Date/Time	9/10/2021 7:29 PM	Report #	28346
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

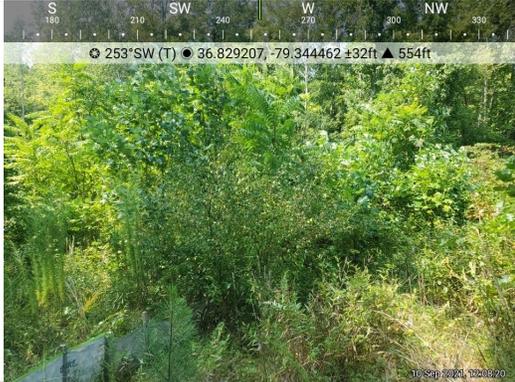
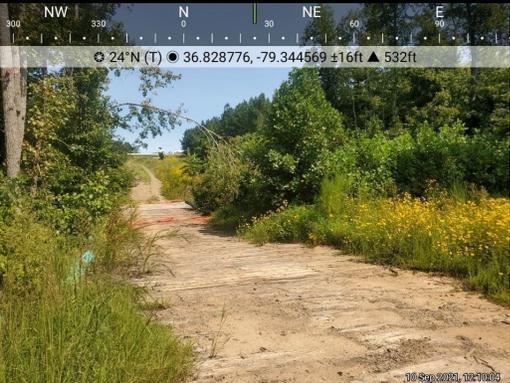
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection of H602 Line. Vegetation is excellent to full. Timber mats and equipment bridge are free of sediment buildup. Buffer zone at S-H42 has not been impacted. 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 9/10/2021 7:29 PM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 18+00		Field Station# 19+00			
Pic 1 Desc. Perimeter CFS		Pic 2 Desc. Rock entrance			
					
GPS Location 0		GPS Location 0			
Field Station# 14+00		Field Station# 13+25			
Pic 3 Desc. Perimeter CFS		Pic 4 Desc. GAS S-H42 Buffer and silt fence			
					
GPS Location 0		GPS Location 0			
Field Station# 12+00		Field Station# 14+50			
Pic 5 Desc. CIS S-H42 Buffer zone and equipment bridge		Pic 6 Desc. GAS S-H42 Vegetation			

AFE 124300139	Date/Time 9/10/2021 7:29 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	9/10/2021 7:29 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-603 Pipeline Spread I		AFE 124300139	Spread H-603 Pipeline Spread I
Contractor Precision		Report # 28341	
Inspector Frank Craycroft		Date/Time 9/10/2021 7:09 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0+00
State VA	Inspection Area Full	Station End	24+53
County Pittsylvania	Ground Dry	Temperature (°F)	80.00
Municipality Chatham	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			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	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? | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

AFE 124300139	Date/Time 9/10/2021 7:09 PM	Report # 28341
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

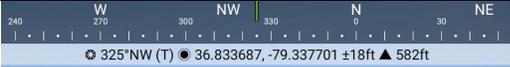
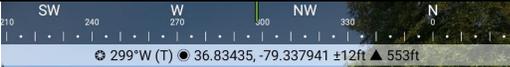
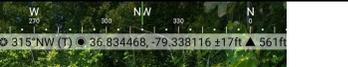
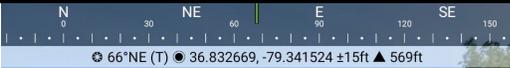
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection of H603 Line. Vegetation is good to excellent with few isolated areas less productive. No signs of erosion were observed. Sumps and waterbars are still effective and show no signs of sediment accumulation. All perimeter ECDs were functional and in good condition.

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 9/10/2021 7:09 PM		Report #	
Pictures					
 		 			
GPS Location 0		GPS Location 0			
Field Station# 24+00		Field Station# 23+75			
Pic 1 Desc. Temporary vegetation		Pic 2 Desc. East perimeter ATWS CFS			
 		 			
GPS Location 0		GPS Location 0			
Field Station# 20+00		Field Station# 19+50			
Pic 3 Desc. Temporary vegetation		Pic 4 Desc. GAS W-IJ21 CFS			
 		 			
GPS Location 0		GPS Location 0			
Field Station# 1+00		Field Station# 8+00			
Pic 5 Desc. Temporary vegetation		Pic 6 Desc. Sump pit & perimeter CFS			

AFE 124300139	Date/Time 9/10/2021 7:09 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 9/10/2021 7:09 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name Transco Interconnect Station		AFE 124300113	Spread Transco Interconnect Sta
Contractor Kanahwa		Report # 28140	
Inspector Frank Craycroft		Date/Time 9/6/2021 11:28 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 0+00	
State VA	Inspection Area Full	Station End 0+00	
County Pittsylvania	Ground Dry	Temperature (°F) 80.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Timber Mat	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waste Management	Acceptable			
Rock-lined Channel	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	124300113	Date/Time	9/6/2021 11:28 PM	Report #	28140
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

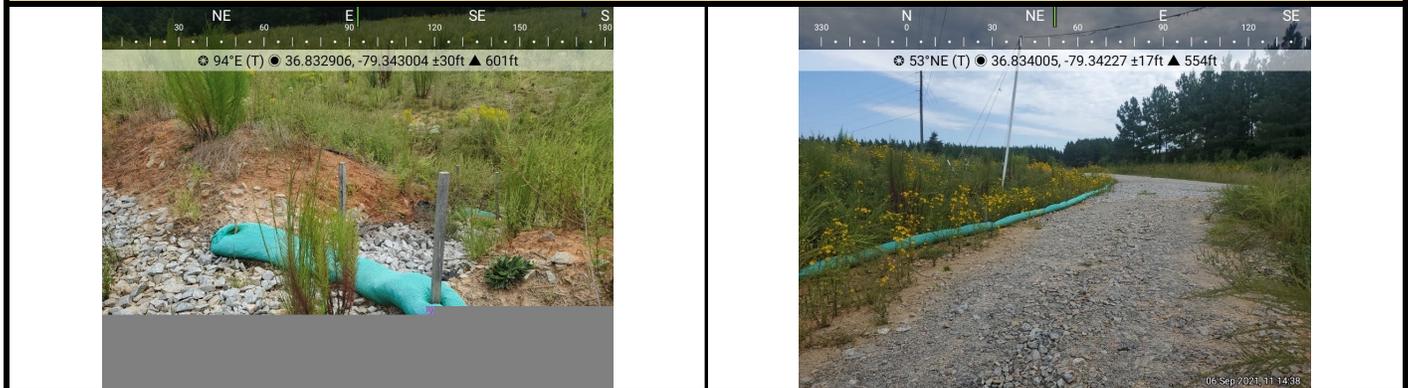
Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection of Transco. All perimeter ECDs are functional and in good condition. All entrances are free of sedimentation, and housekeeping is 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 124300113	Date/Time 9/6/2021 11:28 PM	Report #
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Pictures



GPS Location	0	GPS Location	0
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Field Station#	0+00	Field Station#	0+00
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Pic 1 Desc.	Transco Rock Lined Channel with checks	Pic 2 Desc.	Transco CFS
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GPS Location	0	GPS Location	0
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Field Station#	0+00	Field Station#	0+00
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Pic 3 Desc.	Transco Rock Entrance	Pic 4 Desc.	Transco South perimeter CFS
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<p>Insert image here</p>	<p>Insert image here</p>
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 5 Desc.		Pic 6 Desc.	
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AFE 124300113	Date/Time 9/6/2021 11:28 PM	Report #
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Pictures

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

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

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

A/E	124300113	Date/Time	9/6/2021 11:28 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name Transco Interconnect Station		AFE 124300113	Spread Transco Interconnect Sta
Contractor Kanahwa		Report # 28339	
Inspector Frank Craycroft		Date/Time 9/10/2021 6:56 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0+00
State VA	Inspection Area Full	Station End	0+00
County Pittsylvania	Ground Dry	Temperature (°F)	80.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Rock-lined Channel	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? | N/A |
| Has a new slip/slide been observed? (If yes, complete Slide Report Form) | No |

A/E	124300113	Date/Time	9/10/2021 6:56 PM	Report #	28339
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection of Transco. Site is free of trash and debris. All ECDs observed 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	124300113	Date/Time	9/10/2021 6:56 PM	Report #	
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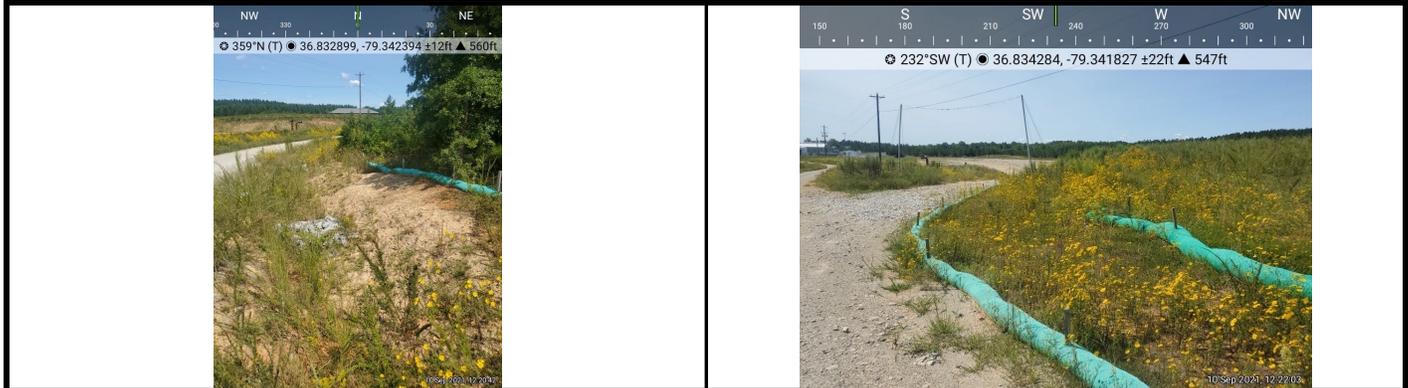
Pictures



GPS Location	0	GPS Location	0
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Field Station#	0+00	Field Station#	0+00
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Pic 1 Desc.	Transco CFS checks	Pic 2 Desc.	Transco Entrance CFS
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GPS Location	0	GPS Location	0
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Field Station#	0+00	Field Station#	0+00
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Pic 3 Desc.	Transco Rock checks	Pic 4 Desc.	Transco entrance CFS
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GPS Location	0	GPS Location	0
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Field Station#	0+00	Field Station#	0+00
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Pic 5 Desc.	Transco Northwest perimeter vegetation	Pic 6 Desc.	Transco Southwest corner Rock lined outlet
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AFE 124300113	Date/Time 9/10/2021 6:56 PM	Report #
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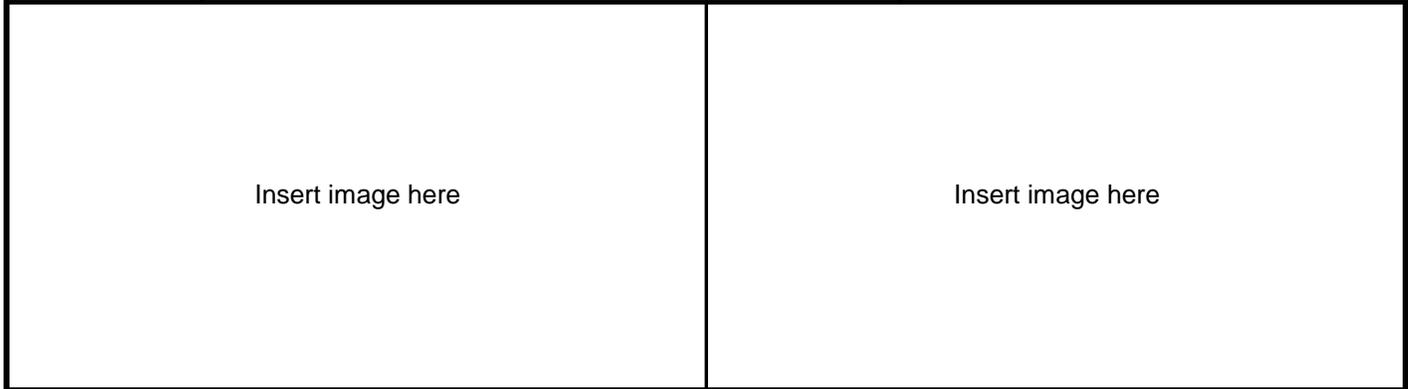
Pictures



GPS Location	0	GPS Location	
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Field Station#	0+00	Field Station#	
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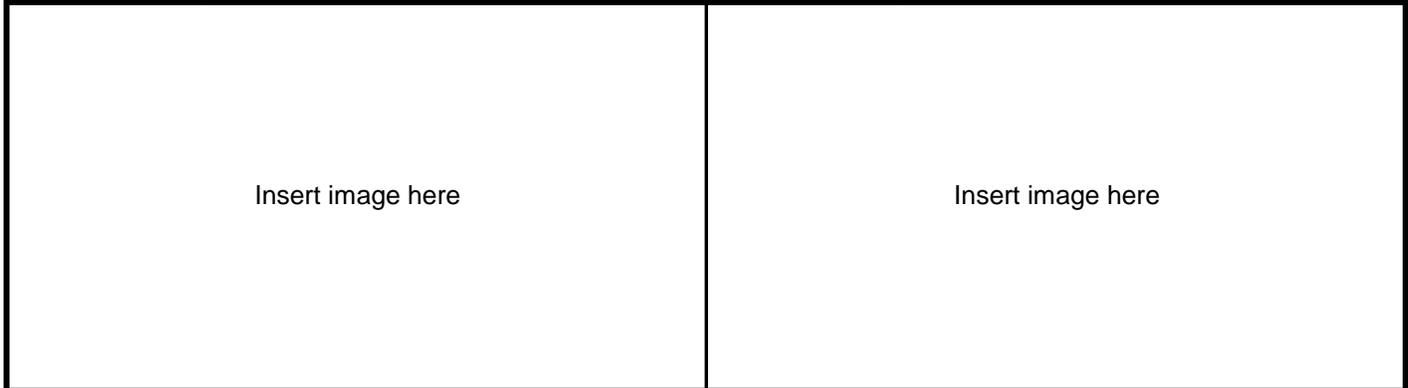
Pic 7 Desc.	Transco Rock lined outlet	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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Pictures			
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Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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