









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29592
Inspector	Ben Davenport			Date/Time	10/11/2021 11:04 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14694+77
State	VA	Inspection Area	Partial	Station End	14802+19
County	Franklin	Ground	Damp	Temperature (°F)	74.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Plunge Pool	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Temporary Diversion Berm	Acceptable				
Equipment Bridge	Acceptable				
Slope Drain Pipe	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	10/11/2021 11:04 AM	Report #	29592
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 -Cloudy with damp ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14694+77 — 14802+19 (Jacks Creek Rd to MVP-FR-323) -Walked ROW making note of condition of ROW and environmental controls -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Inspection observed condition of temporary stabilization and vegetation in section -Continue to monitor ROW for signs of erosion -No items added to punch list -Rain Gauge Totals: +Indian Cave: 0.10 inches recorded +Armstrong: 0.10 inches recorded					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	10/11/2021 11:04 AM	Report #	
Pictures					
					
GPS Location 1			GPS Location 2		
Field Station# 14736+00			Field Station# 14739+00		
Pic 1 Desc. Perimeter CFS and P1 silt fence in good condition			Pic 2 Desc. Water bar and perimeter controls performing intended functions		
					
GPS Location 3			GPS Location 4		
Field Station# 14742+50			Field Station# 14760+00		
Pic 3 Desc. Plunge pool and perimeter SSF in good condition			Pic 4 Desc. Temporary diversion berm stabilized and vegetated		
					
GPS Location 5			GPS Location 6		
Field Station# 14766+11			Field Station# 14770+00		
Pic 5 Desc. Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer			Pic 6 Desc. Slope drain tile properly filtering into sump pit; no issues observed		

A/E	124300139	Date/Time	10/11/2021 11:04 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		




A/E	124300139	Date/Time	10/11/2021 11:04 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29599
Inspector	Ben Farmer			Date/Time	10/11/2021 1:48 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15142+66
State	VA	Inspection Area	Partial	Station End	15260+00
County	Pittsylvania	Ground	Dry	Temperature (°F)	67.00
Municipality	Chatham	Weather	Cloudy	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	
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter	Acceptable				
Rock Filter Outlet	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Slope Drain Pipe	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/11/2021 1:48 PM	Report #	29599
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, 67F) Rain Gauge= 0.1" 15142+66-15260+00 -EI began inspection at Rockcreek Rd. -RCEs are in good condition at all road crossings. -Rock inlet/outlet is in good condition and functioning at 15165+57/15166+00. -P1 is in good condition at all stream and wetland crossings. -Equipment bridge ECDs are in place and functioning at 15169+58. -Waterbars are in good condition throughout this section. -Slope drain is functioning as intended at 15170+00. -ECDs remain in good condition along drainage at 15195+00. -Vegetation continuing to fill in throughout this section.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	10/11/2021 1:48 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15142+66		Field Station#	15150+00	
Pic 1 Desc.	RCE is in good condition at Rockcreek Rd.		Pic 2 Desc.	Perimeter CFS is in good condition throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15165+57		Field Station#	15166+00	
Pic 3 Desc.	Rock inlet 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 buffer.		Pic 6 Desc.	Equipment bridge ECDs are in place and functioning.	

AFE	124300139	Date/Time	10/11/2021 1:48 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15170+00		Field Station#	15170+00	
Pic 7 Desc.	Waterbars are functioning as intended.		Pic 8 Desc.	Slope drain is in good condition and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15195+00		Field Station#	15207+00	
Pic 9 Desc.	Drainage ECDs are in place and in good condition.		Pic 10 Desc.	Vegetation continues to fill in throughout this section.	
		<div>Insert image here</div>			
GPS Location	See photo		GPS Location		
Field Station#	15225+00		Field Station#		
Pic 11 Desc.	Vegetation continues to fill in throughout this section.		Pic 12 Desc.		

A/E	124300139	Date/Time	10/11/2021 1:48 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29594
Inspector	Justin Burch			Date/Time	10/11/2021 11:56 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+45
State	VA	Inspection Area	Full	Station End	13958+31
County	Franklin	Ground	Wet	Temperature (°F)	73.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.60
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Vegetative Stabilization (Temporary)	Communication	Stabilization was repaired	Immediate	10/11/2021	
Silt Fence (Reinforce Filter Fence)	Communication				
Waterbar	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Slope Drain Pipe	Acceptable				
Sump Pit	Acceptable				
Waterbar End Treatment	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/11/2021 11:56 AM	Report #	29594
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 13853+45 to 13958+31 (access road MVP-FR-303.01 to Foggy Ridge Road). Two issues were submitted to the punch list consisting of one location where a septic service vehicle damaged temporary vegetative stabilization and another location where P1 silt fence was damaged by wildlife. The contractor repaired the temporary stabilization immediately and moved the outhouse next to the RCE. Other inspected ECDs were in compliance at the time of inspection. The EI did not observe that the contractor has worked in the inspection since the last SWPPP inspection. The EI observed natural erosion on a vertical stream bank at 13862+80 on the GAS bank of S-C17. Since the last SWPPP inspection the area has received three rainfall events with totals of 0.70" at Grassy Hill Road and 0.60" at Bonbrook Mill Road #1. The ROW ground condition is wet. At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 13900+00 to 13910+00 and from 13921+00 to 13940+00. At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	10/11/2021 11:56 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13958+00	Field Station#	13958+00		
Pic 1 Desc.	Temporary stabilization damaged by septic service truck, contractor addressed immediately		Pic 2 Desc.	ROW after temporary stabilization was repaired and outhouse moved next to RCE	
					
GPS Location	0	GPS Location	0		
Field Station#	13902+00	Field Station#	13955+00		
Pic 3 Desc.	P1 silt fence damaged by wildlife		Pic 4 Desc.	Waterbar and temporary vegetative stabilization in acceptable conditions	
					
GPS Location	0	GPS Location	0		
Field Station#	13919+00	Field Station#	13890+00		
Pic 5 Desc.	P1 silt fence and permanent vegetative stabilization in acceptable conditions		Pic 6 Desc.	Slope drain pipe and sump pit in acceptable conditions	

A/E	124300139	Date/Time	10/11/2021 11:56 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13857+00	Field Station#	13956+00		
Pic 7 Desc.	Waterbar end treatment and P1 silt fence in acceptable conditions		Pic 8 Desc.	Temporary vegetative stabilization in acceptable condition	
		<div style="text-align: center;">Insert image here</div>			
GPS Location	0	GPS Location			
Field Station#	13862+80	Field Station#			
Pic 9 Desc.	Natural erosion on a vertical stream bank at 13863+00 on the GAS bank of S-C17.		Pic 10 Desc.		
<div style="text-align: center;">Insert image here</div>			<div style="text-align: center;">Insert image here</div>		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300139	Date/Time	10/11/2021 11:56 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29593
Inspector	John White			Date/Time	10/11/2021 10:52 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15584+23
State	VA	Inspection Area	Full	Station End	15647+03
County	Pittsylvania	Ground	Dry	Temperature (°F)	70.00
Municipality	Chatham	Weather	Cloudy	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	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Sump Pit	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/11/2021 10:52 AM	Report #	29593
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. Checked rain gauges, Anderson Mill #2=.10', Mill Creek =0, Transco =.10". There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	10/11/2021 10:52 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15630+00	Field Station#	15592+00		
Pic 1 Desc.	Observing temporary stabilization,CWD outlet and ECD's	Pic 2 Desc.	Observing temporary stabilization and water bars		
GPS Location	O	GPS Location	O		
Field Station#	15584+80	Field Station#	15597+99		
Pic 3 Desc.	Observing temporary stabilization, sump and end treatment	Pic 4 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15636+45	Field Station#	15647+03		
Pic 5 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 6 Desc.	Observing road crossing and RCE's		

A/E	124300139	Date/Time	10/11/2021 10:52 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	10/11/2021 10:52 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29597
Inspector	Charles Head			Date/Time	10/11/2021 12:38 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14311+57
State	VA	Inspection Area	Full	Station End	14454+22
County	Franklin	Ground	Damp	Temperature (°F)	70.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	1.00

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

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

5. Site Conditions

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

A/E	124300139	Date/Time	10/11/2021 12:38 PM	Report #	29597
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/11/2021 12:38 PM	Report #	
Pictures					
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 1 Desc.		Pic 2 Desc.			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 3 Desc.		Pic 4 Desc.			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300139	Date/Time	10/11/2021 12:38 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	10/11/2021 12:38 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29600
Inspector	Ben Davenport			Date/Time	10/12/2021 11:54 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)	76.00
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				
Temporary Diversion Berm	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Culvert	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?					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	10/12/2021 11:54 AM	Report #	29600
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Received instruction from Lead EI for daily tasks -Sunny with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14802+19 — 14928+52 (MVP-FR-323 to Ramsey Memorial Rd) -Walked ROW looking for potential environmental issues or maintenance requirements -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Inspection observed condition of equipment bridges and ECDs at resource buffers around stream crossings; no issues observed -Observed of stabilization and vegetation in section both permanent and temporary areas of ROW; no issues observed -Continue to monitor ROW for signs of erosion					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/12/2021 11:54 AM	Report #	
Pictures					
					
36°58'21" N 79°39'56" W 140°SE COURSE 141' GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 10.12.2021 11:00:33 Accur +/-15.4 Ft ALT 988 Ft			36°58'17" N 79°39'36" W 3°N COURSE 306' GPS 1760 Bar Ridge Rd, Penhook, VA 24137, United States 10.12.2021 15:50:46 Accur +/-21.1 Ft ALT 983 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14845+68		Field Station#	14861+31	
Pic 1 Desc.	RCE at Listening Hill Rd in good condition		Pic 2 Desc.	RCE at Bar Ridge Rd in good condition	
					
36°58'3" N 79°38'16" W 338°NW COURSE 111' GPS 2082 Ramsey Memorial Rd, Penhook, VA 24137, United States 10.12.2021 15:43:25 Accur +/-45.2 Ft ALT 872 Ft			36°58'21" N 79°39'56" W 23°N COURSE 306' GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 10.12.2021 11:01:15 Accur +/-15.4 Ft ALT 983 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14928+52		Field Station#	14844+00	
Pic 3 Desc.	RCE at Ramsey Memorial Rd in good condition		Pic 4 Desc.	Perimeter CFS in place and functional	
					
36°58'20" N 79°39'55" W 125°SE COURSE 147' GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 10.12.2021 11:00:58 Accur +/-15.4 Ft ALT 992 Ft			36°58'17" N 79°39'35" W 202°S COURSE 334' GPS 1760 Bar Ridge Rd, Penhook, VA 24137, United States 10.12.2021 15:50:37 Accur +/-19.4 Ft ALT 988 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14848+00		Field Station#	14866+00	
Pic 5 Desc.	Temporary diversion berm stabilized and vegetated		Pic 6 Desc.	Picture of temporary stabilization and vegetation along ROW	

A/E	124300139	Date/Time	10/12/2021 11:54 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	10/12/2021 11:54 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29652
Inspector	Charles Head			Date/Time	10/12/2021 1:00 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Full	Station End	14546+75
County	Franklin	Ground	Dry	Temperature (°F)	72.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/12/2021 1:00 PM	Report #	29652
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/12/2021 1:00 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14524+50	Field Station#	14531+58		
Pic 1 Desc.	Approximately 14524+50. Overview of road crossing and RCEs.	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#	14540+00	Field Station#	14520+00		
Pic 3 Desc.	Approximately 14540+00. Overview of ROW.	Pic 4 Desc.	Approximately 14520+00. Overview of ROW.		
					
GPS Location	0	GPS Location	0		
Field Station#	14486+60	Field Station#	14470+00		
Pic 5 Desc.	Approximately 14486+60. Overview of stream crossing, equipment bridge and ECDs at stream S-G22.	Pic 6 Desc.	Approximately 14470+00. Overview of ROW.		

A/E	124300139	Date/Time	10/12/2021 1:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	10/12/2021 1:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29647
Inspector	John White			Date/Time	10/12/2021 10:59 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15647+03
State	VA	Inspection Area	Full	Station End	15772+27
County	Pittsylvania	Ground	Dry	Temperature (°F)	70.00
Municipality	Chatham	Weather	Cloudy	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	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Communication	Contractor is working on repairs			
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/12/2021 10:59 AM	Report #	29647
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	10/12/2021 10:59 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15647+03	Field Station#	15740+00		
Pic 1 Desc.	Observing road crossing and RCE's	Pic 2 Desc.	Observing temporary stabilization, sump and end treatment		
GPS Location	O	GPS Location	O		
Field Station#	15735+00	Field Station#	15734+40		
Pic 3 Desc.	Observing temporary stabilization, CWD outlet and ECD's	Pic 4 Desc.	Observing CFS that requires maintenance		
GPS Location	O	GPS Location	O		
Field Station#	15734+40	Field Station#	15713+52		
Pic 5 Desc.	Observing CFS that requires maintenance	Pic 6 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		

A/E	124300139	Date/Time	10/12/2021 10:59 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	10/12/2021 10:59 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29646
Inspector	Justin Burch			Date/Time	10/12/2021 10:38 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Full	Station End	14062+17
County	Franklin	Ground	Wet	Temperature (°F)	76.00
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	
Vegetative Stabilization (Temporary)	Communication				
Silt Fence (Reinforce Filter Fence)	Communication				
Vegetative Stabilization (Temporary)	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Cleanwater Diversion Berm	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Equipment Bridge	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	10/12/2021 10:38 AM	Report #	29646
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 13958+31 to 14062+17 (Foggy Ridge Road to Bonbrook Mill Road #2). An Environmental Foreman accompanied the EI on this inspection. Three issues were submitted for the punch list consisting of two locations with P1 silt fence damaged by a third party, and one location with the ROW grade and temporary vegetative stabilization damaged by a third party. Other inspected ECDs were in compliance at the time of inspection. The EI observed that the contractor has worked in the inspection area and addressed the punch list items submitted at the last SWPPP inspection. The EI observed that the contractor has removed (with DEQ approval) perimeter CFS and CFS slope checks between Highway 220 and Bonbrook Mill Road #1. This area has undergone final clean up and has permanent vegetative stabilization. Since the last SWPPP inspection the area has received two rainfall events with totals of 0.30" at Grassy Hill Road, 0.00" at Bonbrook Mill Road #1, and 0.20" at Farm View Road. The ROW ground condition is wet. Temporary vegetative stabilization was sufficiently established to inhibit erosion at the time of inspection At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14011+00 to 14018+00. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/12/2021 10:38 AM	Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		14049+00		Field Station#	
Pic 1 Desc.		ROW grade, temporary vegetative stabilization, and P1 silt fence damaged by third party from 14048+00 to 14050+00		Pic 2 Desc.	
GPS Location		0		GPS Location	
Field Station#		13960+00		Field Station#	
Pic 3 Desc.		Temporary vegetative stabilization in acceptable condition		Pic 4 Desc.	
GPS Location		0		GPS Location	
Field Station#		13961+00		Field Station#	
Pic 5 Desc.		Waterbar and waterbar end treatment in acceptable conditions		Pic 6 Desc.	

A/E	124300139	Date/Time	10/12/2021 10:38 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13998+15	Field Station#	14014+00		
Pic 7 Desc.	Equipment bridge in acceptable condition	Pic 8 Desc.	Permanent vegetative stabilization in acceptable condition		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

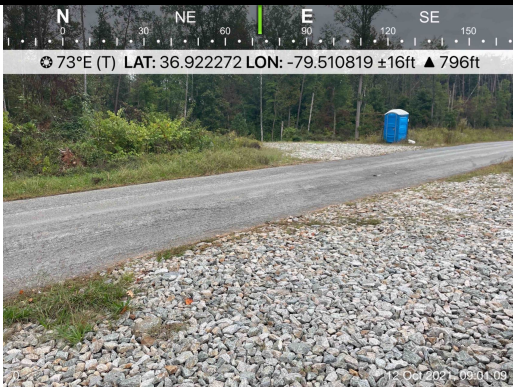




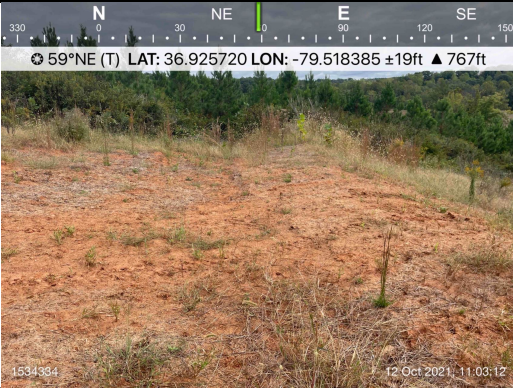
A/E	124300139	Date/Time	10/12/2021 10:38 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		










Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	29649		
Inspector	Ben Farmer	Date/Time	10/12/2021 12:38 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)	64.00
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				
Silt Fence (Filter Fabric Fence)	Communication	P1 has been damaged and needs to			
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Communication	Waterbar channel needs to be reest	Addressed	10/12/2021	
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/12/2021 12:38 PM	Report #	29649
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, 64F) Rain Gauge= 0.0" 15260+00-15370+62 -EI began inspection at Snowberry Rd. -RCEs are in good condition at all road crossings. -Controls are in place and functioning along drainage at 15365+00. -MVP-PI-332 remains in good condition with controls in place. -P1 has been damaged at 15347+05 and needs to be repaired. -P1 is degraded at 15347+00 and needs to be replaced. -Equipment bridge ECDs are in place and functioning at all stream and wetland crossings. -Waterbar channel needs to be reestablished at 15343+34. Environmental crew has corrected this issue. -CWDs are functioning as intended throughout this section. -CWD inlets are in good condition. -Perimeter P1 is in good condition throughout this section. -Wetland buffer P1 has been damaged and needs to be replaced at 15311+78. -Vegetation continues to fill in throughout this section. *Issues identified in the field have been added to the punch list to be addressed by the contractor.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	10/12/2021 12:38 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#	15347+00		Field Station#	15347+05	
Pic 3 Desc.	P1 is degraded and needs to be replaced.		Pic 4 Desc.	P1 is damaged and needs to be replaced.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15346+87		Field Station#	15343+34	
Pic 5 Desc.	Equipment bridge ECDs are in good condition and functioning.		Pic 6 Desc.	Waterbar channel needs to be reestablished and stabilized.	

AFE	124300139	Date/Time	10/12/2021 12:38 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15343+34	Field Station#	15338+00		
Pic 7 Desc.	Environmental crew has corrected this issue.	Pic 8 Desc.	CWD is functioning as intended.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15337+00	Field Station#	15327+00		
Pic 9 Desc.	Perimeter P1 is in good condition.	Pic 10 Desc.	Drainage feature ECDs are in good condition and functioning.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15311+78	Field Station#	15310+00		
Pic 11 Desc.	P1 has been damaged at wetland buffer and needs to be replaced.	Pic 12 Desc.	Perimeter CFS is in good condition.		





AFE	124300139	Date/Time	10/12/2021 12:38 PM	Report #	
Pictures					
		<p>Insert image here</p>			
GPS Location	See photo	GPS Location			
Field Station#	15299+00	Field Station#			
Pic 13 Desc.	CWD is functioning as intended.	Pic 14 Desc.			
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
<p>Insert image here</p>		<p>Insert image here</p>			
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 #	29662
Inspector	Ben Davenport			Date/Time	10/13/2021 11:19 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14928+52
State	VA	Inspection Area	Partial	Station End	15063+85
County	Franklin/Pittsylvania	Ground	Dry	Temperature (°F)	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	
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Sediment Filter Log	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Erosion Control Blanket	Acceptable				
Waterbar	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/13/2021 11:19 AM	Report #	29662
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Received instruction from Lead EI for daily tasks -Sunny with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14928+52 — 15063+85 (Ramsey Memorial Rd to Armstrong Rd) -Walked ROW 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 -No items added to environmental punch list					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	10/13/2021 11:19 AM	Report #	
Pictures					
					
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 1 Desc.			Pic 2 Desc.		
					
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 3 Desc.			Pic 4 Desc.		
					
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

A/E	124300139	Date/Time	10/13/2021 11:19 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	10/13/2021 11:19 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29704
Inspector	Ben Farmer			Date/Time	10/13/2021 1:49 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)	63.00
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				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Sensitive Resource Buffer	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	10/13/2021 1:49 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#	15467+00	
Pic 5 Desc.	CWD is functioning as intended.		Pic 6 Desc.	No evidence of sedimentation from 3rd party disturbance within drainage feature.	

AFE	124300139	Date/Time	10/13/2021 1:49 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15453+00		Field Station#	15440+00	
Pic 7 Desc.	CWD is functioning as intended.		Pic 8 Desc.	Vegetation continues to fill in throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15434+52		Field Station#	15427+00	
Pic 9 Desc.	P1 is in good condition at all stream and wetland buffers.		Pic 10 Desc.	Equipment bridge ECDs are in place and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15427+00		Field Station#	15385+00	
Pic 11 Desc.	Resource buffers remain in good condition.		Pic 12 Desc.	CFS is in good condition throughout this section.	

A/E	124300139	Date/Time	10/13/2021 1:49 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location			
Field Station#	15375+00	Field Station#			
Pic 13 Desc.	Drainage feature ECDs are in good condition and functioning.	Pic 14 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	29694		
Inspector	Logan Box	Date/Time	10/13/2021 3:13 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13748+30
County	Franklin	Ground	Damp	Temperature (°F)	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
Compost Filter Sock		Acceptable			
Erosion Control Blanket		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Rock Construction Entrance		Acceptable			
Equipment Bridge		Acceptable			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/13/2021 3:13 PM	Report #	29694
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/13/2021 3:13 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	0000		
Field Station#	13726+00	Field Station#	13729+00		
Pic 1 Desc.	Winter vegetation growth photo showing good coverage.		Pic 2 Desc.	Photo showing ECDs and vegetation on hill side above stream crossing. No environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13700+10	Field Station#	13728+23		
Pic 3 Desc.	Vegetation growth in area recently stabilized for winter. No environmental issues observed at the time of inspection.		Pic 4 Desc.	Stream observation photo facing upstream during routine inspection today, no environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	0000		
Field Station#	13715+00	Field Station#	13728+23		
Pic 5 Desc.	Row photo showing vegetation growth in area recently stabilized for winter. No environmental issues observed at the time of inspection.		Pic 6 Desc.	Stream observation photo facing downstream during routine inspection today. No environmental issues observed at the time of inspection.	

A/E	124300139	Date/Time	10/13/2021 3:13 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	10/13/2021 3:13 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29697
Inspector	Justin Burch			Date/Time	10/13/2021 10:49 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14062+17
State	VA	Inspection Area	Full	Station End	14171+36
County	Franklin	Ground	Wet	Temperature (°F)	79.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Waterbar End Treatment	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Plunge Pool	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Cleanwater Diversion Berm	Acceptable				
Equipment Bridge	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/13/2021 10:49 AM	Report #	29697
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> • The EI performed a SWPPP inspection from 14062+17 to 14171+36 (Bonbrook Mill Road #2 to Angle Plantation Road). No issues were submitted to the punch list due to inspected ECDs being in compliance at the time of inspection. • The EI did not observed that the contractor has worked in the inspection area since the last SWPPP inspection • Since the last SWPPP inspection the area has received one rainfall event with totals of 0.00" at at Bonbrook Mill Road #1, and 0.10" at Farm View Road. • The ROW ground condition is wet. • At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14112+00 to 14120+00 and from 14164+00 to 14167+00. • At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/13/2021 10:49 AM	Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		14069+00		Field Station#	
Pic 1 Desc.		Waterbar end treatment in acceptable condition		Pic 2 Desc.	
GPS Location		0		GPS Location	
Field Station#		14089+00		Field Station#	
Pic 3 Desc.		Temporary vegetative stabilization in acceptable condition		Pic 4 Desc.	
GPS Location		0		GPS Location	
Field Station#		14135+00		Field Station#	
Pic 5 Desc.		Clean water diversion berm and temporary vegetative stabilization in acceptable conditions		Pic 6 Desc.	

A/E	124300139	Date/Time	10/13/2021 10:49 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14146+00	Field Station#	14146+00		
Pic 7 Desc.	Waterbar in acceptable condition		Pic 8 Desc.	Waterbar end treatment in acceptable condition	
GPS Location	0	GPS Location	0		
Field Station#	14167+00	Field Station#	14171+00		
Pic 9 Desc.	Permanent vegetative stabilization in acceptable condition		Pic 10 Desc.	P1 silt fence in acceptable condition	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.			Pic 12 Desc.		





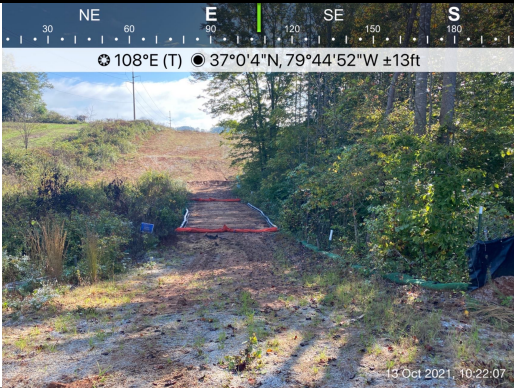

A/E	124300139	Date/Time	10/13/2021 10:49 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29702
Inspector	Charles Head			Date/Time	10/13/2021 11:54 AM
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)	74.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication	Replace damaged CFS			
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/13/2021 11:54 AM	Report #	29702
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be found below and on daily punch list.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/13/2021 11:54 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14638+00	Field Station#	14599+00		
Pic 1 Desc.	Approximately 14638+00. Overview of ROW.	Pic 2 Desc.	Approximately 14599+00. Overview of road crossing and RCEs.		
					
GPS Location	0	GPS Location	0		
Field Station#	14602+00	Field Station#	14575+00		
Pic 3 Desc.	Approximately 14602+00. Overview of ROW.	Pic 4 Desc.	Approximately 14575+00. Overview of ROW.		
					
GPS Location	0	GPS Location	0		
Field Station#	14568+10	Field Station#	14606+00		
Pic 5 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.	Pic 6 Desc.	Approximately 14606+00. CFS at end treatment busted and torn. Routine maintenance.		

A/E	124300139	Date/Time	10/13/2021 11:54 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 12 Desc.	

A/E	124300139	Date/Time	10/13/2021 11:54 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29696
Inspector	John White			Date/Time	10/13/2021 10:41 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15772+27
State	VA	Inspection Area	Full	Station End	15947+64
County	Pittsylvania	Ground	Dry	Temperature (°F)	70.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Sump Pit	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/13/2021 10:41 AM	Report #	29696
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/13/2021 10:41 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15807+00	Field Station#	15833+00		
Pic 1 Desc.	Observing temporary stabilization	Pic 2 Desc.	Observing temporary stabilization, sump and end treatment		
					
GPS Location	O	GPS Location	O		
Field Station#	15794+77	Field Station#	15826+77		
Pic 3 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 4 Desc.	Observing road crossing, ECD's and RCE's		
					
GPS Location	O	GPS Location	O		
Field Station#	15934+00	Field Station#	15923+62		
Pic 5 Desc.	Observing temporary stabilization, CWD outlet and ECD's	Pic 6 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		

A/E	124300139	Date/Time	10/13/2021 10:41 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	10/13/2021 10:41 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29701
Inspector	Ben Davenport			Date/Time	10/14/2021 9:31 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
Silt Fence (Filter Fabric Fence)		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
Compost Filter Sock		Acceptable			
Waterbar		Acceptable			
Sump Pit		Acceptable			
Waterbar End Treatment		Acceptable			
Plunge Pool		Acceptable			
Equipment Bridge		Acceptable			
Sensitive Resource Buffer		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	10/14/2021 9:31 AM	Report #	29701
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 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	10/14/2021 9:31 AM	Report #	
Pictures					
GPS Location	1		GPS Location	2	
Field Station#	15064+00		Field Station#	15068+00	
Pic 1 Desc.	Perimeter P1 silt fence in place and functional		Pic 2 Desc.	Picture of temporary stabilization and vegetation along ROW; no issues observed	
GPS Location	3		GPS Location	4	
Field Station#	15070+00		Field Station#	15072+00	
Pic 3 Desc.	Water bar and CFS end treatment performing intended functions		Pic 4 Desc.	Perimeter CFS in good condition	
GPS Location	5		GPS Location	6	
Field Station#	15122+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 and resource buffer	

A/E	124300139	Date/Time	10/14/2021 9:31 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		





A/E	124300139	Date/Time	10/14/2021 9:31 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-603 Pipeline Spread I		AFE	124300139	Spread	H-603 Pipeline Spread I	
Contractor	Precision				Report #	29747	
Inspector	John White				Date/Time	10/14/2021 12:00 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	00+00	
State	VA	Inspection Area	Full		Station End	24+53	
County	Pittsylvania	Ground	Dry		Temperature (°F)	78.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.10	
					Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Housekeeping		Acceptable					
Sump Pit		Acceptable					
Vegetative Stabilization (Temporary)		Acceptable					
Waterbar End Treatment		Acceptable					
5. Site Conditions							
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.							No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

A/E	124300139	Date/Time	10/14/2021 12:00 PM	Report #	29747
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this line. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/14/2021 12:00 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	6+00	Field Station#	8+00		
Pic 1 Desc.	Observing temporary stabilization		Pic 2 Desc.	Observing temporary stabilization, sump and end treatment	
					
GPS Location	O	GPS Location	O		
Field Station#	12+00	Field Station#	23+00		
Pic 3 Desc.	Observing temporary stabilization		Pic 4 Desc.	Observing temporary stabilization	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.			Pic 6 Desc.		

A/E	124300139	Date/Time	10/14/2021 12:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	10/14/2021 12:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29752
Inspector	Charles Head			Date/Time	10/14/2021 12:31 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	
3rd Party Damages	Communication	Repair/replace damaged CFS			
3rd Party Damages	Communication	remove soil build up from livestock c			
Compost Filter Sock	Communication	see above			
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	10/14/2021 12:31 PM	Report #	29752
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	10/14/2021 12:31 PM	Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		14694+70		Field Station#	
Pic 1 Desc.		Approximately 14694+70. Overview of road crossing and RCE.		Pic 2 Desc.	
GPS Location		0		GPS Location	
Field Station#		14675+00		Field Station#	
Pic 3 Desc.		Approximately 14675+00. Overview of ROW.		Pic 4 Desc.	
GPS Location		0		GPS Location	
Field Station#		14673+10		Field Station#	
Pic 5 Desc.		Approximately 14673+00. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.		Pic 6 Desc.	

A/E	124300139	Date/Time	10/14/2021 12:31 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	10/14/2021 12:31 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision			Report #	29749	
Inspector	John White			Date/Time	10/14/2021 12:13 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	19+25	
County	Pittsylvania	Ground	Dry	Temperature (°F)	78.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.10	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Equipment Bridge		Acceptable				
Housekeeping		Acceptable				
Sediment Filter Log		Acceptable				
Sensitive Resource Buffer		Acceptable				
Sump Pit		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
Waterbar End Treatment		Acceptable				
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	10/14/2021 12:13 PM	Report #	29749
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this line. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/14/2021 12:13 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15+00	Field Station#	13+50		
Pic 1 Desc.	Observing temporary stabilization	Pic 2 Desc.	Observing temporary stabilization, sump and end treatment		
GPS Location	O	GPS Location	O		
Field Station#	12+65	Field Station#	6+00		
Pic 3 Desc.	Observing temporary stabilization, buffer, equipment crossing and ECD's	Pic 4 Desc.	Observing temporary stabilization and access road		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300139	Date/Time	10/14/2021 12:13 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

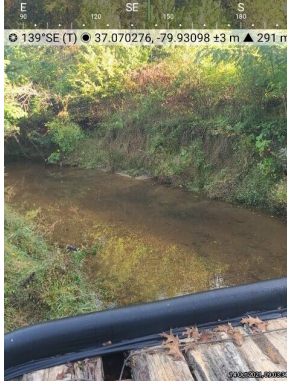

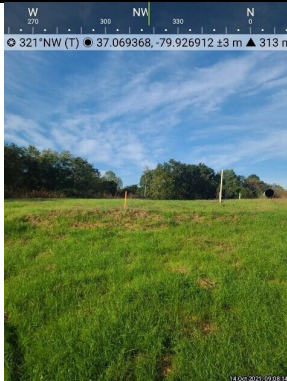
A/E	124300139	Date/Time	10/14/2021 12:13 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

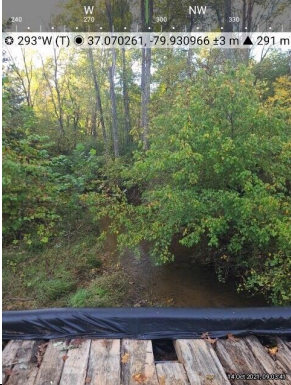
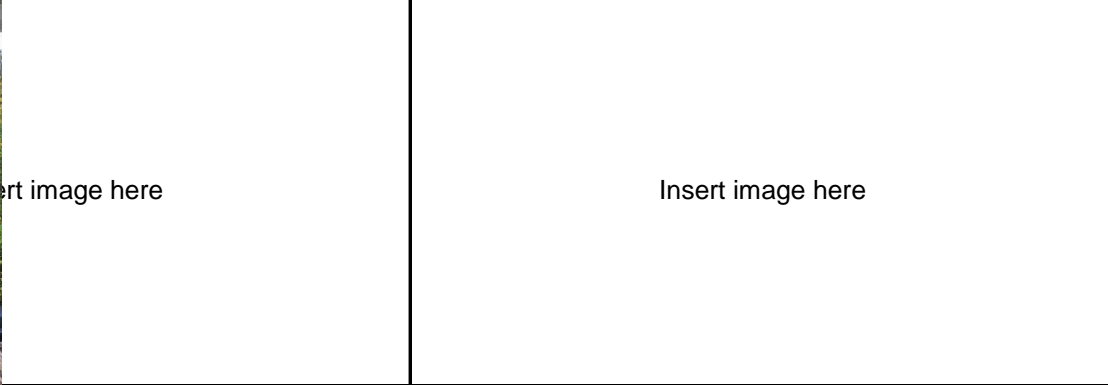
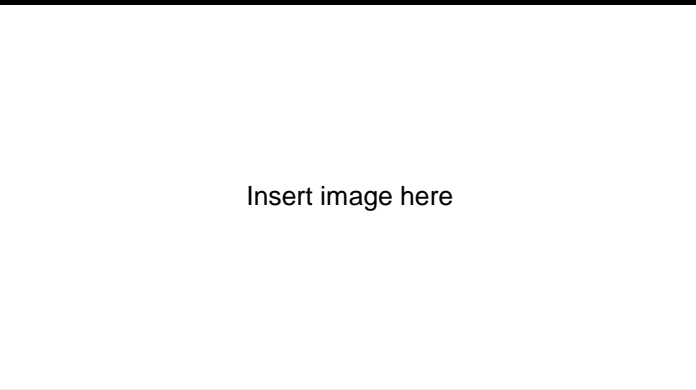
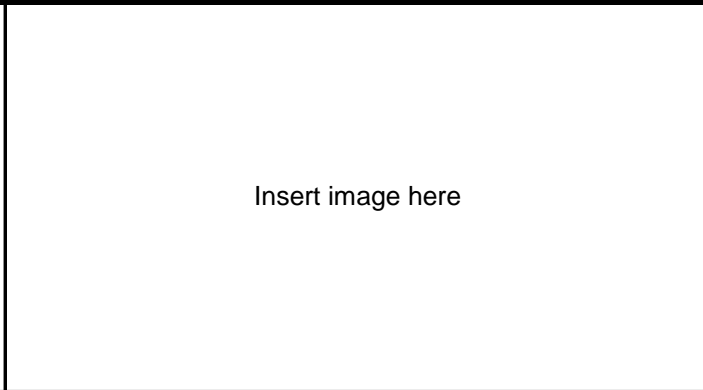
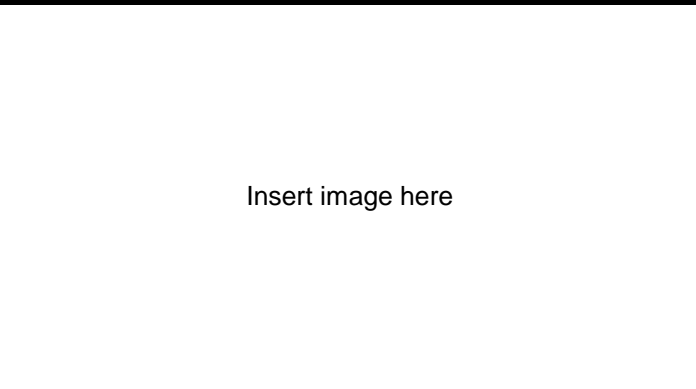
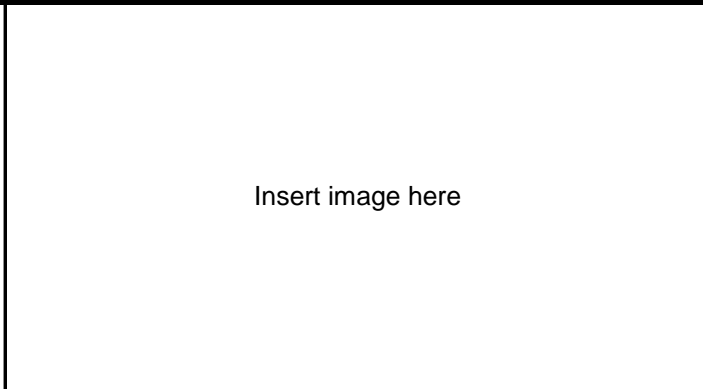


Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29740
Inspector	Logan Box			Date/Time	10/14/2021 4:24 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13748+30
State	VA	Inspection Area	Partial	Station End	13853+45
County	Franklin	Ground	Damp	Temperature (°F)	81.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/14/2021 4:24 PM	Report #	29740
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored new winter vegetation growth throughout area that were previously stabilized.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections the EI observed safety fence around large sump pit that requires maintenance due to being weathered. Documented and added to the punch list to be repaired.</p> <p>No other environmental issues were observed at the time of inspection today.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/14/2021 4:24 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13794+90	Field Station#	13790+47		
Pic 1 Desc.	Row photo showing good winter vegetation coverage. No environmental issues observed at the time of inspection.		Pic 2 Desc.	Stream observation photo facing upstream during routine inspection today, no environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13784+35	Field Station#	13804+70		
Pic 3 Desc.	Row photo showing good winter vegetation coverage. No environmental issues observed at the time of inspection.		Pic 4 Desc.	Row photo showing good winter vegetation coverage. No environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13784+30	Field Station#	13803+15		
Pic 5 Desc.	Safety fence around sump pit requires maintenance due to being weathered. Added to the punch list for repair.		Pic 6 Desc.	Row photo showing good winter vegetation coverage. No environmental issues observed at the time of inspection.	

A/E	124300139	Date/Time	10/14/2021 4:24 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13790+47	Field Station#			
Pic 7 Desc.	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.		Pic 8 Desc.		
					
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	10/14/2021 4:24 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision			Report #	29772	
Inspector	Frank Craycroft			Date/Time	10/14/2021 6:34 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00	
State	VA	Inspection Area	Full	Station End	0+00	
County	Franklin	Ground	Dry	Temperature (°F)	80.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	1.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
Secondary Containment		Acceptable				
Timber Mat		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
Waste Management		Acceptable				
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	10/14/2021 6:34 PM	Report #	29772
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted SWPPP inspection of LY-032, -033, -048 and ANC-006. All portable equipment and hazardous materials were maintained within secondary containment. All waste and debris was maintained within bulk dumpsters on-site. Stormwater drain inlets had proper protection around perimeter and were free of debris and excess vegetation. 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	10/14/2021 6:34 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 1 Desc.	LY-048 Temporary vegetation	Pic 2 Desc.	LY-048 South perimeter CFS		
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 3 Desc.	LY-033 Equipment staging	Pic 4 Desc.	LY-032 Waste management		
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 5 Desc.	LY-033 Rock entrance	Pic 6 Desc.	LY-033 Staging		

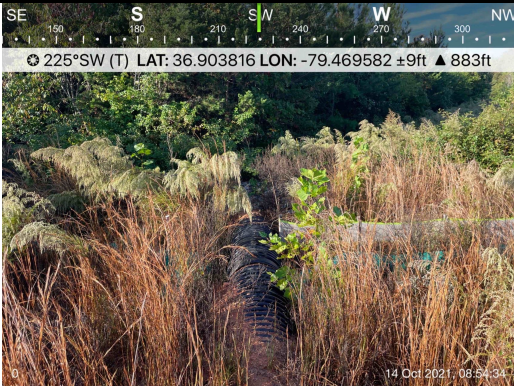
AFE	124300139	Date/Time	10/14/2021 6:34 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 7 Desc.	ANC-006 Stormwater drain inlet protection		Pic 8 Desc.	ANC-006 Secondary containment	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	10/14/2021 6:34 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29754
Inspector	Ben Farmer			Date/Time	10/14/2021 1:04 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)	63.00
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				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	P1 needs to be restaked/replaced.			
Slope Drain Pipe	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/14/2021 1:04 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#	15501+00		Field Station#	15510+00	
Pic 3 Desc.	No evidence of sedimentation from 3rd party disturbance.		Pic 4 Desc.	3rd party ECDs appear to be in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15515+00		Field Station#	15527+23	
Pic 5 Desc.	CWDs are functioning as intended.		Pic 6 Desc.	P1 needs to be restaked at this location.	

AFE	124300139	Date/Time	10/14/2021 1:04 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15540+00		Field Station#	15540+00	
Pic 7 Desc.	P1 is degraded and needs to be replaced.		Pic 8 Desc.	Equipment bridge ECDs are in good condition and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15547+12		Field Station#	15556+83	
Pic 9 Desc.	Waterbars are functioning as intended.		Pic 10 Desc.	No evidence of sedimentation from 3rd party disturbance.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15575+00		Field Station#	15584+23	
Pic 11 Desc.	Slope drain remains in good condition.		Pic 12 Desc.	P1 is in good condition at road pipe outlet.	

A/E	124300139	Date/Time	10/14/2021 1:04 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29753
Inspector	Glenn Mike Renfro			Date/Time	10/14/2021 12:47 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)	76.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Housekeeping	Acceptable				
Other - Explain in Comments	Acceptable	Inlet protection for catch basins			
Rock Construction Entrance	Acceptable				
Secondary Containment	Communication	Maintenance (See pics 4&5)			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/14/2021 12:47 PM	Report #	29753
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - Performed SWPPP inspection of main laydown yards MVP-LY-045 and MVP-LY-046 in Rocky Mount, Va. - The locations have not received any rainfall since the last inspection and site conditions were dry. - All perimeter ECD's were inspected and no issues were observed. - The inlet protection for the catch basins at LY-046 were in good condition. - All secondary containment structures were inspected and two issues were identified at LY-045 the liners of two containment structures are deteriorating and require replacement (See pics 4&5). - All equipment at both locations were inspected and no leaks were observed at the time of inspection. - The RCE at LY-045 was in good condition. - The General Construction permits and contact information are posted at the entrance of LY-046 as required. - All issues identified during today's inspection will be placed on the punch list 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.					

A/E	124300139	Date/Time	10/14/2021 12:47 PM	Report #	
Pictures					
					
GPS Location	See picture	GPS Location	See picture		
Field Station#	0000+00	Field Station#	0000+00		
Pic 1 Desc.	Perimeter ECD's on the north end of LY-046 in good condition.	Pic 2 Desc.	Inlet protection for catch basin near storage building and perimeter ECD's on west side of LY-046 in acceptable condition.		
					
GPS Location	See picture	GPS Location	See picture		
Field Station#	0000+00	Field Station#	0000+00		
Pic 3 Desc.	Secondary containment structure for fuel cell in good condition.	Pic 4 Desc.	Secondary containment structure at LY-045 requires maintenance liner needs replaced.		
					
GPS Location	See picture	GPS Location	See picture		
Field Station#	0000+00	Field Station#	0000+00		
Pic 5 Desc.	Second secondary containment structure at LY-045 requires maintenance liner needs replaced.	Pic 6 Desc.	Perimeter ECD's on west side of LY-045 near conex box in good condition.		

A/E	124300139	Date/Time	10/14/2021 12:47 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	10/14/2021 12:47 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29728
Inspector	Justin Burch			Date/Time	10/14/2021 7:03 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14171+36
State	VA	Inspection Area	Full	Station End	14311+57
County	Franklin	Ground	Wet	Temperature (°F)	81.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Equipment Bridge	Acceptable				
Waterbar	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar End Treatment	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Communication				
Cleanwater Diversion Berm	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	10/14/2021 7:03 AM	Report #	29728
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 14171+36 to 14311+57 (Angle Plantation Road to Farm View Road). One issue was submitted for the punch list consisting of a location where P1 silt fence was damaged by wildlife. Other inspected ECDs were in compliance at the time of inspection. The EI observed that the contractor has worked in the inspection area and addressed punch list items and installed temporary stabilization. The EI observed that the contractor has worked in the inspection area since the last SWPPP installing temporary vegetative stabilization between Flint Hill Road and the Blackwater River. 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 wet in some areas and damp in others. At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14258+00 to 14277+00. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/14/2021 7:03 AM	Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		14176+00		Field Station#	
Pic 1 Desc.		Equipment bridge in acceptable condition		Pic 2 Desc.	
GPS Location		0		GPS Location	
Field Station#		14206+00		Field Station#	
Pic 3 Desc.		Waterbar end treatment and perimeter CFS in acceptable conditions		Pic 4 Desc.	
GPS Location		0		GPS Location	
Field Station#		14229+00		Field Station#	
Pic 5 Desc.		P1 silt fence in acceptable condition		Pic 6 Desc.	

A/E	124300139	Date/Time	10/14/2021 7:03 AM	Report #	
Pictures					
GPS Location 0		GPS Location 0			
Field Station# 14280+00		Field Station# 14309+00			
Pic 7 Desc. P1 silt fence damaged by wildlife		Pic 8 Desc. Clean water diversion berm in acceptable condition			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	10/14/2021 7:03 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29750
Inspector	John White			Date/Time	10/14/2021 12:19 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)	78.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sediment Filter Log	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/14/2021 12:19 PM	Report #	29750
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There was one issue identified and added to the punch list. The Contractor is working on repairing the identified issue. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/14/2021 12:19 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	16007+00	Field Station#	16004+00		
Pic 1 Desc.	Observing temporary stabilization, sump and end treatment	Pic 2 Desc.	Observing temporary stabilization, signage and buffer		
GPS Location	O	GPS Location	O		
Field Station#	16010+00	Field Station#	16016+36		
Pic 3 Desc.	Observing temporary stabilization, CWD outlet and ECD's	Pic 4 Desc.	Observing temporary stabilization, buffer, equipment crossing and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15999+80	Field Station#	15980+00		
Pic 5 Desc.	Observing temporary stabilization, signage, buffer and ECD's	Pic 6 Desc.	Observing temporary stabilization, water bar and erosion control blanket		

AFE	124300139	Date/Time	10/14/2021 12:19 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15987+31	Field Station#	15970+00		
Pic 7 Desc.	Observing temporary stabilization, water bar, signage, buffer, equipment crossing and ECD's		Pic 8 Desc.	Observing temporary fencing that requires maintenance	
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	10/14/2021 12:19 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29789
Inspector	John White			Date/Time	10/15/2021 10:43 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15584+23
State	VA	Inspection Area	Full	Station End	15647+03
County	Pittsylvania	Ground	Dry	Temperature (°F)	75.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.10
				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	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sediment Filter Log	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/15/2021 10:43 AM	Report #	29789
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	10/15/2021 10:43 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15630+00	Field Station#	15591+00		
Pic 1 Desc.	Observing temporary stabilization,CWD outlet and ECD's	Pic 2 Desc.	Observing temporary stabilization and water bars		
GPS Location	O	GPS Location	O		
Field Station#	15585+00	Field Station#	15597+99		
Pic 3 Desc.	Observing temporary stabilization, sump and end treatment	Pic 4 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15619+48	Field Station#	15636+45		
Pic 5 Desc.	Observing road crossing and RCE's	Pic 6 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		

A/E	124300139	Date/Time	10/15/2021 10:43 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	10/15/2021 10:43 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29759
Inspector	Ben Davenport			Date/Time	10/15/2021 9:34 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)	81.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Temporary Diversion Berm	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	Acceptable				
Sediment Filter Log	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
Compost Filter Sock	Acceptable				
Waterbar End Treatment	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	10/15/2021 9:34 AM	Report #	29759
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Received instruction from Lead EI for daily tasks -Sunny with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14694+77 — 14802+19 (Jacks Creek Rd to MVP-FR-323) -Walked ROW making note of condition of ROW and environmental controls -Observed contractor mowing portions of ROW to prepare for seeding and stabilization -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Inspection observed condition of temporary stabilization and vegetation in section -Continue to monitor ROW for signs of erosion -No items added to punch list					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/15/2021 9:34 AM	Report #	
Pictures					
					
36°58'39" N 79°40'49" W 183°S COURSE 144° GPS Penhook, VA 24137, United States 10.15.2021 08:32:19 Accur +/-15.3 Ft ALT 904 Ft			36°58'41" N 79°40'51" W 32°NE COURSE -1° GPS Union Hall, VA 24176, United States 10.15.2021 08:31:20 Accur +/-15.4 Ft ALT 886 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14773+00	Field Station#	14788+25		
Pic 1 Desc.	Temporary diversion berm stabilized and vegetated	Pic 2 Desc.	Perimeter P1 silt fence in place and functional		
					
36°58'40" N 79°40'50" W 53°NE COURSE 345° GPS Union Hall, VA 24176, United States 10.15.2021 08:30:48 Accur +/-15.3 Ft ALT 875 Ft			36°58'37" N 79°40'43" W 328°NW COURSE 127° GPS Union Hall, VA 24176, United States 10.15.2021 08:28:03 Accur +/-42.3 Ft ALT 948 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14793+78	Field Station#	14800+00		
Pic 3 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer	Pic 4 Desc.	Sump pit and CFS end treatment performing intended functions		
					
36°59'16" N 79°42'11" W 131°SE COURSE 28° GPS Sorry no results found 10.15.2021 10:19:56 Accur +/-45.6 Ft ALT 0 Ft			36°59'17" N 79°42'17" W 264°W COURSE 198° GPS Sorry no results found 10.15.2021 10:22:25 Accur +/-169.4 Ft ALT 912 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14716+92	Field Station#	14707+00		
Pic 5 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer	Pic 6 Desc.	Recently mown area of ROW by contractor to prepare for seeding and stabilization		

A/E	124300139	Date/Time	10/15/2021 9:34 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	10/15/2021 9:34 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29843
Inspector	Charles Head			Date/Time	10/15/2021 7:05 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14311+57
State	VA	Inspection Area	Full	Station End	14454+22
County	Franklin	Ground	Dry	Temperature (°F)	78.00
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)	Communication	Replace damaged panel			
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	10/15/2021 7:05 AM	Report #	29843
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be found below and on daily punch list.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/15/2021 7:05 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14314+25	Field Station#	14333+00		
Pic 1 Desc.	Approximately 14314+25. P-1 requires maintenance.	Pic 2 Desc.	Approximately 14333+00. Overview of road crossing and RCEs.		
GPS Location	0	GPS Location	0		
Field Station#	14375+00	Field Station#	14391+50		
Pic 3 Desc.	Approximately 14375+00. Overview of ROW.	Pic 4 Desc.	Approximately 14391+50. Overview of stream crossing, equipment bridge and ECDs at stream S-A41.		
GPS Location	0	GPS Location	0		
Field Station#	14451+00	Field Station#	14418+00		
Pic 5 Desc.	Approximately 14451+00. Overview of ROW.	Pic 6 Desc.	Approximately 14418+00. Overview of ROW.		

A/E	124300139	Date/Time	10/15/2021 7:05 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		


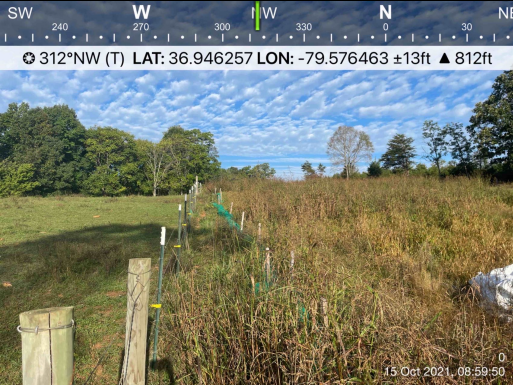
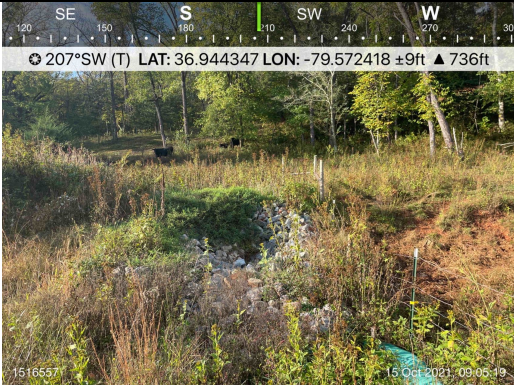

A/E	124300139	Date/Time	10/15/2021 7:05 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I		AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision				Report #	29792	
Inspector	Ben Farmer				Date/Time	10/15/2021 12:34 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	15142+66	
State	VA	Inspection Area	Partial		Station End	15260+00	
County	Pittsylvania	Ground	Dry		Temperature (°F)	67.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
					Rain Accumulation Time (days)	0.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable					
Equipment Bridge		Acceptable					
Rock Construction Entrance		Acceptable					
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	10/15/2021 12:34 PM	Report #	29792
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, 67F) Rain Gauge= 0.0" 15142+66-15260+00 -EI began inspection at Rockcreek Rd. -RCEs are in good condition at all road crossings. -Rock inlet/outlet is in good condition and functioning at 15165+57/15166+00. -P1 is in good condition at all stream and wetland crossings. -Equipment bridge ECDs are in place and functioning at 15169+58. -Waterbars are in good condition throughout this section. -Slope drain is functioning as intended at 15170+00. -ECDs remain in good condition along drainage at 15195+00. -Vegetation continuing to fill in throughout this section.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/15/2021 12:34 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15142+66		Field Station#	15150+00	
Pic 1 Desc.	RCE is in good condition at Rockcreek Rd.		Pic 2 Desc.	Perimeter CFS is in good condition throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15165+57		Field Station#	15166+00	
Pic 3 Desc.	Rock filter inlet remains in good condition.		Pic 4 Desc.	Rock filter 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 buffer.		Pic 6 Desc.	Equipment bridge ECDs are in place and functioning.	

AFE	124300139	Date/Time	10/15/2021 12:34 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15170+00		Field Station#	15170+00	
Pic 7 Desc.	Waterbars are functioning as intended.		Pic 8 Desc.	Slope drain is functioning as intended.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15195+00		Field Station#	15207+00	
Pic 9 Desc.	Drainage ECDs are in good condition and functioning.		Pic 10 Desc.	Vegetation continues to fill in throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15231+00		Field Station#	15260+00	
Pic 11 Desc.	Vegetation continues to fill in throughout this section.		Pic 12 Desc.	Vegetation continues to fill in throughout this section.	

A/E	124300139	Date/Time	10/15/2021 12:34 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	29791
Inspector	Justin Burch			Date/Time	10/15/2021 11:04 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+54
State	VA	Inspection Area	Full	Station End	13958+31
County	Franklin	Ground	Damp	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Reinforce Filter Fence)	Acceptable				
Cleanwater Diversion Berm	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Plunge Pool	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	10/15/2021 11:04 AM	Report #	29791
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> • The EI performed a SWPPP inspection from 13853+45 to 13958+31 (access road MVP-FR-303.01 to Foggy Ridge Road). No issues were submitted for the punch list due to inspected ECDs being in compliance at the time of inspection. • The EI did observed that the contractor has addressed the punch list items submitted at the last SWPPP inspection. • Since the last SWPPP inspection the area has not received any rain. • The ROW ground condition is damp. • At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 13900+00 to 13910+00 and from 13921+00 to 13940+00. • At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	10/15/2021 11:04 AM	Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		13916+00		13865+00	
Pic 1 Desc.		P1 silt fence in acceptable condition		Pic 2 Desc.	
				Clean water diversion berm and temporary vegetative stabilization in acceptable conditions	
GPS Location		0		GPS Location	
Field Station#		13856+00		13856+00	
Pic 3 Desc.		Waterbar and temporary vegetative stabilization in acceptable conditions		Pic 4 Desc.	
				Waterbar end treatment and P1 silt fence in acceptable conditions	
GPS Location		0		GPS Location	
Field Station#		13869+00		13939+50	
Pic 5 Desc.		Clean water diversion pipe and plunge pool in acceptable conditions		Pic 6 Desc.	
				Super silt fence in acceptable condition	

A/E	124300139	Date/Time	10/15/2021 11:04 AM	Report #	
Pictures					
<p>13935+00 10-15-2021, 10:51:56</p>		<p>13942+00 10-15-2021, 10:53:58</p>			
GPS Location	0		GPS Location	0	
Field Station#	13935+00		Field Station#	13942+00	
Pic 7 Desc.	Permanent vegetative stabilization in acceptable condition		Pic 8 Desc.	Temporary vegetative stabilization in acceptable condition	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 9 Desc.			Pic 10 Desc.		
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300139	Date/Time	10/15/2021 11:04 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	Kanahwa			Report #	29748
Inspector	John White			Date/Time	10/14/2021 12:08 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Dry	Temperature (°F)	78.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor is working on repairs		
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sediment Basin	Acceptable			

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

A/E	124300113	Date/Time	10/14/2021 12:08 PM	Report #	29748
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300113	Date/Time	10/14/2021 12:08 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing temporary stabilization, storm water pond and ECD's		Pic 2 Desc.	Observing CFS that requires maintenance	
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing CFS that requires maintenance		Pic 4 Desc.	Observing CFS that requires maintenance	
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 5 Desc.	Observing temporary stabilization and rock check dam		Pic 6 Desc.	Observing temporary stabilization, sediment basin and storm water pond	

A/E	124300113	Date/Time	10/14/2021 12:08 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300113	Date/Time	10/14/2021 12:08 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		