



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	30227
Inspector	John White			Date/Time	10/25/2021 11:28 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	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Plunge Pool	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	10/25/2021 11:28 AM	Report #	30227
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	10/25/2021 11:28 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15923+49	Field Station#	15878+08		
Pic 1 Desc.	Observing temporary stabilization,water bars,signage, buffer, equipment crossing and ECD's	Pic 2 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15860+00	Field Station#	15825+00		
Pic 3 Desc.	Observing temporary stabilization,CWD outlet and ECD's	Pic 4 Desc.	Observing temporary stabilization,plunge pool and ECDS		
GPS Location	O	GPS Location	O		
Field Station#	15787+00	Field Station#	15781+22		
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	10/25/2021 11:28 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	10/25/2021 11:28 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	30230
Inspector	Charles Head			Date/Time	10/25/2021 1:13 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14546+75
State	VA	Inspection Area	Full	Station End	14649+67
County	Franklin	Ground	Dry	Temperature (°F)	74.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/25/2021 1:13 PM	Report #	30230
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/25/2021 1:13 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14615+00	Field Station#	14611+27		
Pic 1 Desc.	Approximately 14615+00. Overview of ROW.		Pic 2 Desc.	Approximately 14611+27. Overview of stream crossing, equipment bridge and ECDs at stream S-E14.	
					
GPS Location	0	GPS Location	0		
Field Station#	14599+00	Field Station#	14582+85		
Pic 3 Desc.	Approximately 14599+00. Overview of road crossing and RCEs.		Pic 4 Desc.	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.	
					
GPS Location	0	GPS Location	0		
Field Station#	14568+10	Field Station#	14555+00		
Pic 5 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.		Pic 6 Desc.	Approximately 14555+00. Overview of ROW.	

A/E	124300139	Date/Time	10/25/2021 1:13 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	10/25/2021 1:13 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 #	30145
Inspector	Ben Davenport			Date/Time	10/25/2021 11:20 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14928+52
State	VA	Inspection Area	Partial	Station End	15063+85
County	Franklin/Pittsylvania	Ground	Dry	Temperature (°F)	77.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Vegetative Stabilization (Permanent)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Acceptable				
Plunge Pool	Acceptable				
Equipment Bridge	Acceptable				
Sediment Filter Log	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Temporary Diversion Berm	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/25/2021 11:20 AM	Report #	30145
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) -Contractor seeding and stabilizing ROW in covered section -Walked ROW looking for potential environmental issues or maintenance requirements -Verified the completion of punch list items in covered area from previous inspection -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.					

A/E	124300139	Date/Time	10/25/2021 11:20 AM	Report #	
Pictures					
					
36°57'56" N 79°37'16" W 265°W COURSE 254' GPS 19101-19383 Snow Creek Rd, Penhook, VA 24137, United States Accur +/-15.4 Ft ALT 952 Ft			36°57'57" N 79°37'16" W 318°NW COURSE 213' GPS Penhook, VA 24137, United States Accur +/-15.4 Ft ALT 962 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14961+00		Field Station#	14972+00	
Pic 1 Desc.	Contractor mowed ROW then seeded and stabilized disturbed areas		Pic 2 Desc.	Perimeter CFS in good condition along ROW	
					
36°57'56" N 79°37'13" W 272°W COURSE 280' GPS 19101-19383 Snow Creek Rd, Penhook, VA 24137, United States Accur +/-50.5 Ft ALT 933 Ft			36°57'55" N 79°37'10" W 84°E COURSE 110' GPS 101-119 Ashworth Rd, Penhook, VA 24137, United States Accur +/-17.8 Ft ALT 0 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14981+55		Field Station#	14983+00	
Pic 3 Desc.	Contractor unloading straw bales at road crossing		Pic 4 Desc.	Plunge pool performing intended function	
					
36°57'55" N 79°37'10" W 114°SE COURSE -1' GPS 101-119 Ashworth Rd, Penhook, VA 24137, United States Accur +/-15.5 Ft ALT 936 Ft			36°57'53" N 79°37'3" W 55°NE COURSE 71' GPS 121-175 Ashworth Rd, Penhook, VA 24137, United States Accur +/-58.1 Ft ALT 0 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14986+00		Field Station#	14991+62	
Pic 5 Desc.	Contractor mowed ROW then seeded and stabilized disturbed areas		Pic 6 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer	

A/E	124300139	Date/Time	10/25/2021 11:20 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	10/25/2021 11:20 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 #	30223
Inspector	Justin Burch			Date/Time	10/25/2021 11:07 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14062+17
State	VA	Inspection Area	Full	Station End	14171+36
County	Franklin	Ground	Damp	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)	Acceptable				
Sump Pit	Acceptable				
Silt Fence (Reinforce Filter Fence)	Communication				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/25/2021 11:07 AM	Report #	30223
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). One issue was submitted for the punch list consisting of P1 silt fence damaged by livestock. Other inspected ECDs were 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 not received any rainfall. • The ROW ground condition is damp. • 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	10/25/2021 11:07 AM	Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		14064+00		Field Station#	
Pic 1 Desc.		Temporary vegetative stabilization in acceptable condition		Pic 2 Desc.	
GPS Location		0		GPS Location	
Field Station#		14105+00		Field Station#	
Pic 3 Desc.		P1 silt fence damaged by livestock		Pic 4 Desc.	
GPS Location		0		GPS Location	
Field Station#		14108+00		Field Station#	
Pic 5 Desc.		Waterbar end treatment in acceptable condition		Pic 6 Desc.	

AFE	124300139	Date/Time	10/25/2021 11:07 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14107+00	Field Station#	14116+00		
Pic 7 Desc.	Waterbar end treatment and perimeter CFS in acceptable conditions		Pic 8 Desc.	Permanent vegetative stabilization in acceptable condition	
				Insert image here	
GPS Location	0	GPS Location			
Field Station#	14088+00	Field Station#			
Pic 9 Desc.	Temporary vegetative stabilization in acceptable condition		Pic 10 Desc.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.			Pic 12 Desc.		


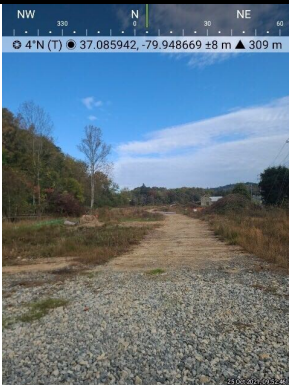
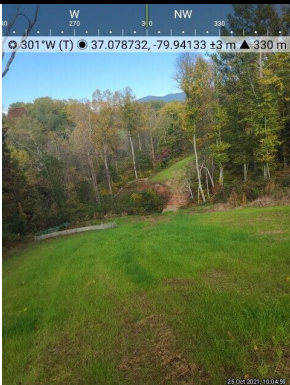
A/E	124300139	Date/Time	10/25/2021 11:07 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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 #	30220
Inspector	Logan Box			Date/Time	10/25/2021 3:10 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13748+30
County	Franklin	Ground	Dry	Temperature (°F)	75.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Rock Construction Entrance	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	10/25/2021 3:10 PM	Report #	30220
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	10/25/2021 3:10 PM	Report #	
Pictures					
					
GPS Location	0000		GPS Location	0000	
Field Station#	13691+27		Field Station#	13691+35	
Pic 1 Desc.	Monitored ECDs around wetland area, all up to date and functioning at the time of inspection		Pic 2 Desc.	Monitored ECDs along the LOD, no environmental issues observed at the time of inspection.	
					
GPS Location	0000		GPS Location	0000	
Field Station#	13690+00		Field Station#	13730+00	
Pic 3 Desc.	Monitored RCE and equipment mats in low area along the row. No environmental issues observed at the time of inspection.		Pic 4 Desc.	Row photo showing winter vegetation growth . No environmental issues observed at the time of inspection.	
					
GPS Location	00000		GPS Location	00000	
Field Station#	13744+80		Field Station#	13737+20	
Pic 5 Desc.	Observed P1 and CFS along the LOD. No environmental issues observed at the time of inspection.		Pic 6 Desc.	Monitored sump pit and end treatments during todays inspection. No environmental issues observed at the time of inspection.	

A/E	124300139	Date/Time	10/25/2021 3:10 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	10/25/2021 3:10 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		




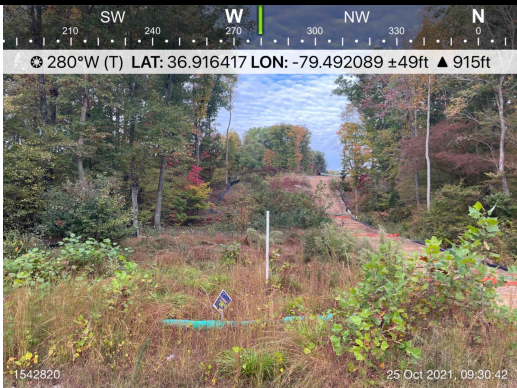
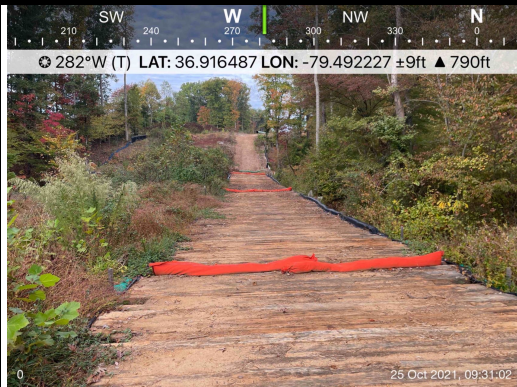




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	30232
Inspector	Ben Farmer			Date/Time	10/25/2021 2:53 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)	60.00
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				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/25/2021 2:53 PM	Report #	30232
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, 60F) Rain Gauge= 0.0" 15370+62-15480+67 -EI began inspection at Toshes Rd. -RCEs are in good condition at all road crossings. -3rd party rock outlet appears to be in good condition along drainage feature at 15475+00. -No evidence of sedimentation from 3rd party rock outlet at 15465+00. -CWD is in good condition at 15460+81. No evidence of sedimentation from 3rd party rock outlet into CWD inlet. -Drainage ECDs are in good condition at 15457+00 with no evidence of sedimentation from 3rd party disturbance. -CWD is in good condition at 15453+00 with no evidence of sedimentation from 3rd party disturbance. -Reinforced P1 is in good condition at 15427+00. -Waterbars are functioning as intended throughout this section. -Equipment bridge ECDs are in place and in good condition. -Drainage ECDs are in place and functioning at 15375+00. -Vegetation continues to fill in throughout this section of ROW					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	10/25/2021 2:53 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 at this drainage.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15465+00		Field Station#	15460+81	
Pic 3 Desc.	No evidence of sedimentation from 3rd party disturbance.		Pic 4 Desc.	No evidence of sedimentation from 3rd party disturbance into CWD inlet.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15460+81		Field Station#	15457+00	
Pic 5 Desc.	CWD remains in good condition.		Pic 6 Desc.	No evidence of sedimentation within drainage feature.	

AFE	124300139	Date/Time	10/25/2021 2:53 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15453+00		Field Station#	15440+00	
Pic 7 Desc.	CWD is in good condition.		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#	15428+20	
Pic 9 Desc.	P1 is in good condition at all stream and wetland crossings.		Pic 10 Desc.	Resource buffers are in good condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15427+50		Field Station#	15381+00	
Pic 11 Desc.	Equipment bridge ECDs are in place and functioning.		Pic 12 Desc.	Waterbars are functioning as intended.	

A/E	124300139	Date/Time	10/25/2021 2:53 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 #	30289
Inspector	Justin Burch			Date/Time	10/26/2021 12:18 PM
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)	60.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Berm	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Equipment Bridge	Acceptable				
Silt Fence (Reinforce Filter Fence)	Communication				
Vegetative Stabilization (Permanent)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	10/26/2021 12:18 PM	Report #	30289
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 P1 silt fence damaged by wildlife. Other inspected ECDs were in compliance at the time of inspection. The EI observed the contractor working in the inspection area on the GAS of Angle Plantation Road addressing DEQ punch list items. Since the last SWPPP inspection the area has received one rainfall event with totals of 0.30" at Bonbrook Mill Road #1 and 0.50" 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 14258+00 to 14277+00. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	10/26/2021 12:18 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14181+00	Field Station#	14207+00		
Pic 1 Desc.	Clean water diversion berm and temporary vegetative stabilization in acceptable conditions	Pic 2 Desc.	Waterbar in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	14207+00	Field Station#	14209+00		
Pic 3 Desc.	Waterbar end treatment in acceptable condition	Pic 4 Desc.	P1 silt fence and equipment bridge in acceptable conditions		
GPS Location	0	GPS Location	0		
Field Station#	14224+00	Field Station#	14263+00		
Pic 5 Desc.	P1 silt fence damaged by wildlife	Pic 6 Desc.	Permanent vegetative stabilization in acceptable condition		

AFE	124300139	Date/Time	10/26/2021 12:18 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14277+00	Field Station#	14277+00		
Pic 7 Desc.	Waterbar in acceptable condition		Pic 8 Desc.	Waterbar end treatment in acceptable condition	
				Insert image here	
GPS Location	0	GPS Location			
Field Station#	14210+00	Field Station#			
Pic 9 Desc.	Super silt fence in acceptable condition		Pic 10 Desc.		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300139	Date/Time	10/26/2021 12:18 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		










Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	30285
Inspector	Ben Farmer			Date/Time	10/26/2021 11:50 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15480+67
State	VA	Inspection Area	Partial	Station End	15584+23
County	Pittsylvania	Ground	Damp	Temperature (°F)	60.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	1.00
				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 needs to be restaked.		Addressed	10/26/2021
Slope Drain Pipe	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	10/26/2021 11:50 AM	Report #	30285
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, 60F) Rain Gauge= 1.0" 15480+67-15584+23 -EI began inspection at Toshes Rd. -RCEs are in good condition at all road crossings. -No evidence of sedimentation from 3rd party disturbance at 15501+00. -P1 is in good condition at all stream and wetland buffers. -3rd party ECDs appear to be in good condition at 15510+00. -CWDs are functioning as intended throughout this area. -Equipment bridge ECDs are in good condition and functioning. -Waterbars are in good condition throughout this area. -No evidence of sedimentation from 3rd party disturbance above stream S-CC9. EI will continue to monitor this area. -CFS is in good condition throughout this section. -Slope drain is in good condition at 15574+87. -P1 needs to be restaked around road pipe outlet at 15584+20. Environmental crew has corrected this issue. -Vegetation continuing to fill in throughout this section.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	10/26/2021 11:50 AM	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#	15506+41	
Pic 3 Desc.	No evidence of sedimentation from 3rd party disturbance.		Pic 4 Desc.	P1 is in good condition at all stream and wetland buffers.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15510+00		Field Station#	15515+00	
Pic 5 Desc.	3rd party ECDs appear to be in good condition.		Pic 6 Desc.	CWDs are functioning as intended.	

AFE	124300139	Date/Time	10/26/2021 11:50 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15540+00		Field Station#	15547+37	
Pic 7 Desc.	Equipment bridge ECDs are in good condition and functioning.		Pic 8 Desc.	Waterbars are in good condition throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15556+83		Field Station#	15563+51	
Pic 9 Desc.	No evidence of sedimentation from 3rd party disturbance.		Pic 10 Desc.	CFS remains in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15575+00		Field Station#	15584+23	
Pic 11 Desc.	Slope drain is functioning as intended.		Pic 12 Desc.	P1 needs to be restaked at road pipe outlet.	



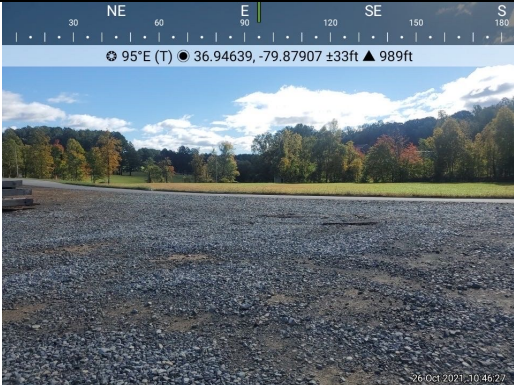



A/E	124300139	Date/Time	10/26/2021 11:50 AM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location			
Field Station#	15584+23	Field Station#			
Pic 13 Desc.	Environmental crew has corrected this issue.	Pic 14 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field 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 #	30300	
Inspector	Frank Craycroft			Date/Time	10/26/2021 3:04 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00	
State	VA	Inspection Area	Full	Station End	0+00	
County	Franklin	Ground	Wet	Temperature (°F)	60.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	1.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable					
Housekeeping	Acceptable					
Rock Construction Entrance	Acceptable					
Secondary Containment	Acceptable					
Timber Mat	Acceptable					
Vegetative Stabilization (Temporary)	Acceptable					
Waste Management	Acceptable					
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	10/26/2021 3:04 PM	Report #	30300
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 trash and construction debris was maintained within bulk dumpsters on-site. Stormwater drain inlets had proper perimeter ECDs and were free of excessive vegetation and debris. 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.					

A/E	124300139	Date/Time	10/26/2021 3:04 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 1 Desc.	LY-032 Equipment staging		Pic 2 Desc.	LY-032 Secondary containment	
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 3 Desc.	LY-033 Rock construction entrance		Pic 4 Desc.	LY-033 Stormwater drain inlet protection	
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 5 Desc.	ANC-006 Secondary containment		Pic 6 Desc.	ANC-006 South perimeter CFS	

AFE	124300139	Date/Time	10/26/2021 3:04 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 7 Desc.	LY-048 Waste management	Pic 8 Desc.	LY-048 Housekeeping		
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	10/26/2021 3:04 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 #	30234
Inspector	Ben Davenport			Date/Time	10/26/2021 9:24 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15063+85
State	VA	Inspection Area	Partial	Station End	15142+66
County	Pittsylvania	Ground	Muddy	Temperature (°F)	62.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	1.10
				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	
Silt Fence (Filter Fabric Fence)	Communication	Routine maintenance			
Other - Explain in Comments	Communication	Safety fence; routine maintenance			
Compost Filter Sock	Communication	Routine maintenance			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Routine maintenance			
Rock Check Dam	Communication	Routine maintenance			
Waterbar End Treatment	Communication	Routine maintenance			
Sediment Filter Log	Communication	Routine maintenance			
Vegetative Stabilization (Temporary)	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	10/26/2021 9:24 AM	Report #	30234
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px; border: 1px solid black;"></div>					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> -Available for work -Checked rain gauges in covered area -Received instruction from Lead EI for daily tasks -Sunny with muddy 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 -Verified the completion of punch list item in area -Perimeter controls and ECD's were inspected; multiple 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 -Contractor completed mowing ROW in covered section -Continue to monitor ROW for signs of erosion -9 items added to punch list -Rain Gauge Totals: +Indian Cave: 1.10 inches recorded +Armstrong: 1.00 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	10/26/2021 9:24 AM	Report #	
Pictures					
					
36°57'44" N 79°35'27" W 316°NW COURSE 28° GPS Penhook, VA 24137, United States 10.26.2021 08:36:33 Accur +/-98.3 Ft ALT 908 Ft			36°57'44" N 79°35'26" W 134°SE COURSE 5° GPS Penhook, VA 24137, United States 10.26.2021 08:37:06 Accur +/-63.6 Ft ALT 873 Ft		
GPS Location	1		GPS Location	2	
Field Station#	15072+00		Field Station#	15072+60	
Pic 1 Desc.	Routine maintenance. Replace row of P1 silt fence past effective lifespan.		Pic 2 Desc.	Routine maintenance. Repair damage to safety fence.	
					
36°57'44" N 79°35'25" W 170°S COURSE 105° GPS Penhook, VA 24137, United States 10.26.2021 08:37:30 Accur +/-91.8 Ft ALT 866 Ft			36°57'43" N 79°35'24" W 251°W COURSE 128° GPS Sandy Level, VA 24161, United States 10.26.2021 08:38:50 Accur +/-291.5 Ft ALT 862 Ft		
GPS Location	3		GPS Location	4	
Field Station#	15072+75		Field Station#	15073+25	
Pic 3 Desc.	Routine maintenance. CFS check and bridge wattles more than half full of sediment.		Pic 4 Desc.	Routine maintenance. Tree fallen on perimeter SSF.	
					
36°57'45" N 79°35'22" W 224°SW COURSE 9° GPS Sandy Level, VA 24161, United States 10.26.2021 08:40:24 Accur +/-29.7 Ft ALT 884 Ft			36°57'44" N 79°35'21" W 81°E COURSE 113° GPS Sandy Level, VA 24161, United States 10.26.2021 08:43:52 Accur +/-169.6 Ft ALT 886 Ft		
GPS Location	5		GPS Location	6	
Field Station#	15076+00		Field Station#	15081+60	
Pic 5 Desc.	Routine maintenance. Broken or missing stakes in CFS check dams need replaced.		Pic 6 Desc.	Routine maintenance. Broken or missing stakes in CFS check dams need replaced.	

AFE	124300139	Date/Time	10/26/2021 9:24 AM	Report #	
Pictures					
		<div style="text-align: center; height: 150px;">Insert image here</div>			
GPS Location	7	GPS Location	8		
Field Station#	15081+60	Field Station#	15101+00		
Pic 7 Desc.	Routine maintenance. Repair or replace damaged CFS triple stack.	Pic 8 Desc.	Routine maintenance. Repair damage to perimeter CFS.		
		<div style="text-align: center; height: 150px;">Insert image here</div>			
GPS Location	9	GPS Location			
Field Station#	15101+50	Field Station#			
Pic 9 Desc.	Routine maintenance. Broken or missing stakes in CFS check dams need replaced.	Pic 10 Desc.			
<div style="text-align: center; height: 150px;">Insert image here</div>		<div style="text-align: center; height: 150px;">Insert image here</div>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	10/26/2021 9:24 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 #	30283
Inspector	John White			Date/Time	10/26/2021 11:33 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15947+64
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Wet	Temperature (°F)	63.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.90
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sediment Filter Log	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
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	10/26/2021 11:33 AM	Report #	30283
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Checked rain gauges, Anderson Mill #2=1.2", Mill Creek =.8", Transco =.9". 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	10/26/2021 11:33 AM	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#	15987+31		
Pic 5 Desc.	Observing temporary stabilization, signage, buffer and ECD's	Pic 6 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		

A/E	124300139	Date/Time	10/26/2021 11:33 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	10/26/2021 11:33 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 #	30292	
Inspector	Glenn Mike Renfro			Date/Time	10/26/2021 12:56 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00	
State	VA	Inspection Area	Full	Station End	0000+00	
County	Franklin	Ground	Damp	Temperature (°F)	60.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.30	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable					
Housekeeping	Acceptable					
Rock Construction Entrance	Acceptable					
Other - Explain in Comments	Acceptable	Inlet protection for catch basins				
Secondary Containment	Communication	LY-045 parking area (See pic5)			10/26/2021	
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?						N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

AFE	124300139	Date/Time	10/26/2021 12:56 PM	Report #	30292
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - Performed SWPPP inspections on Spread I main laydown yards MVP-LY-045 and MVP-LY-046 in Rocky Mount, Va. - The locations have received 30" of rainfall since the last inspection and site conditions were damp. - All perimeter ECD's were inspected and no problems were observed. - The inlet protection for the catch basins at LY-046 were in acceptable condition. - All secondary containment structures at both locations were inspected and one issue was observed at LY-046 the containment structure near the employee parking area needed the liner replaced (see pic5) contractor addressed the issue immediately. - All equipment was inspected and no leaks were found 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. - Any issues observed 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.					

AFE	124300139	Date/Time	10/26/2021 12:56 PM	Report #	
Pictures					
GPS Location	See picture	GPS Location	See picture	GPS Location	See picture
Field Station#	0000+00	Field Station#	0000+00	Field Station#	0000+00
Pic 1 Desc.	Inlet protection for catch basin north end and perimeter ECD's at LY-046 in good condition	Pic 2 Desc.	Perimeter ECD's on south end of LY-046 in good condition.	Pic 3 Desc.	Secondary containment structure for fuel cell at LY-046 in good condition.
GPS Location	See picture	GPS Location	See picture	GPS Location	See picture
Field Station#	0000+00	Field Station#	0000+00	Field Station#	0000+00
Pic 4 Desc.	Perimeter ECD's on north end of LY-045 in good condition.	Pic 5 Desc.	Secondary containment structure for light plant near employee parking area at LY-045 needed liner replaced contractor addressed issue.	Pic 6 Desc.	RCE at LY-045 in good condition.

A/E	124300139	Date/Time	10/26/2021 12:56 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		


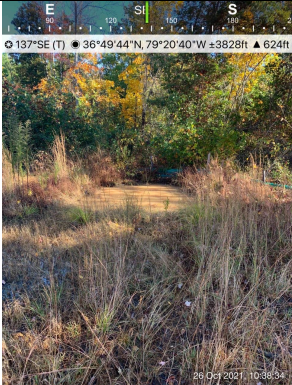
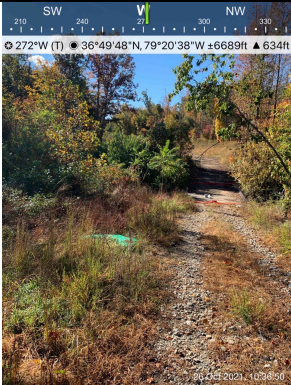
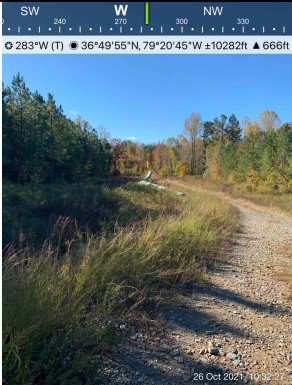
A/E	124300139	Date/Time	10/26/2021 12:56 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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 #	30282	
Inspector	John White			Date/Time	10/26/2021 11:26 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	19+25	
County	Pittsylvania	Ground	Wet	Temperature (°F)	63.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.90	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
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	10/26/2021 11:26 AM	Report #	30282
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	10/26/2021 11:26 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	19+00	Field Station#	13+50		
Pic 1 Desc.	Observing temporary stabilization and ECD's		Pic 2 Desc.	Observing 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	10/26/2021 11:26 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



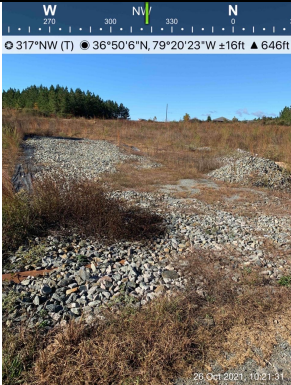

A/E	124300139	Date/Time	10/26/2021 11:26 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-603 Pipeline Spread I	AFE	124300139	Spread	H-603 Pipeline Spread I	
Contractor	Precision			Report #	30278	
Inspector	John White			Date/Time	10/26/2021 11:11 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	24+53	
County	Pittsylvania	Ground	Wet	Temperature (°F)	63.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.90	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Rock Construction Entrance		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	10/26/2021 11:11 AM	Report #	30278
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	10/26/2021 11:11 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	8+00	Field Station#	7+00		
Pic 1 Desc.	Observing temporary stabilization, sump and end treatment		Pic 2 Desc.	Observing temporary stabilization	
					
GPS Location	O	GPS Location	O		
Field Station#	13+77	Field Station#	22+00		
Pic 3 Desc.	Observing RCE and 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	10/26/2021 11:11 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	10/26/2021 11:11 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 #	30297
Inspector	Charles Head			Date/Time	10/26/2021 2:08 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14649+67
State	VA	Inspection Area	Full	Station End	14694+77
County	Franklin	Ground	Damp	Temperature (°F)	57.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
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	10/26/2021 2:08 PM	Report #	30297
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	10/26/2021 2:08 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0	GPS Location	0
Field Station#	14655+00	Field Station#	14673+10	Field Station#	14680+30
Pic 1 Desc.	Approximately 14655+00. Overview of ROW.	Pic 2 Desc.	Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.	Pic 3 Desc.	Approximately 14680+30. Overview of stream crossing, equipment bridge and ECDs at stream S-H36.
GPS Location	0	GPS Location	0	GPS Location	0
Field Station#	14680+30	Field Station#	14676+75	Field Station#	14694+50
Pic 4 Desc.	Approximately 14676+75. Overview of ROW.	Pic 5 Desc.	Approximately 14694+50. Overview of road crossing and RCE.	Pic 6 Desc.	Approximately 14685+00. Overview of ROW.

A/E	124300139	Date/Time	10/26/2021 2:08 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	124300139	Date/Time	10/26/2021 2:08 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		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	30271
Inspector	Logan Box			Date/Time	10/26/2021 3:22 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)	58.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.30
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Sump Pit	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/26/2021 3:22 PM	Report #	30271
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p> <p>Traveled to rain gauge locations checking rain amounts from recent rain events, total measurable rainfall for today was 0.3" .</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	10/26/2021 3:22 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13805+90	Field Station#	13807+00		
Pic 1 Desc.	Vegetation observation photo above stream crossing, observed ECDs and equipment bridge , no environmental issues observed at the time of inspection.		Pic 2 Desc.	Photo showing winter vegetation growth. Good coverage noted .	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13805+00	Field Station#	13783+90		
Pic 3 Desc.	Row photo showing stabilization on hill side above stream crossing S-D18, no environmental issues observed at the time of inspection.		Pic 4 Desc.	Monitored ECDs and vegetation growth above stream crossing S-RR15. No environmental issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13784+35	Field Station#	13787+40		
Pic 5 Desc.	Monitored sump pit and rock lined channel after overnight rain events, no environmental issues observed at the time of inspection.		Pic 6 Desc.	Row photo showing winter vegetation growth on hill side above stream crossing. No environmental issues observed at the time of inspection.	

A/E	124300139	Date/Time	10/26/2021 3:22 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	10/26/2021 3:22 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	30334
Inspector	John White			Date/Time	10/27/2021 10:03 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15584+23
State	VA	Inspection Area	Full	Station End	15647+03
County	Pittsylvania	Ground	Damp	Temperature (°F)	60.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	1.20
				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				
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	10/27/2021 10:03 AM	Report #	30334
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	10/27/2021 10:03 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15636+45	Field Station#	15610+00		
Pic 1 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 2 Desc.	Observing temporary stabilization and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15597+99	Field Station#	15584+23		
Pic 3 Desc.	Observing equipment crossing	Pic 4 Desc.	Observing road crossing and RCE's		
GPS Location	O	GPS Location	O		
Field Station#	15617+00	Field Station#	15630+00		
Pic 5 Desc.	Observing temporary stabilization, water bar and end treatment	Pic 6 Desc.	Observing temporary stabilization, CWD outlet and ECD's		

A/E	124300139	Date/Time	10/27/2021 10:03 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	10/27/2021 10:03 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 #	30274
Inspector	Ben Davenport			Date/Time	10/27/2021 9:19 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14694+77
State	VA	Inspection Area	Partial	Station End	14802+19
County	Franklin	Ground	Muddy	Temperature (°F)	66.00
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	Communication	Routine maintenance			
Silt Fence (Filter Fabric Fence)	Communication	Routine maintenance			
Sump Pit	Communication	Routine maintenance			
Other - Explain in Comments	Communication	Routine maintenance- safety fence			
Waterbar End Treatment	Communication	Routine maintenance			
Waterbar	Communication	Routine maintenance			
Vegetative Stabilization (Temporary)	Communication	Routine maintenance			
Rock Check Dam	Communication	Routine maintenance			
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	10/27/2021 9:19 AM	Report #	30274
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 muddy 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 -Verified the completion of punch list items in covered area from previous inspection -Perimeter controls and ECD's were inspected; multiple 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; multiple issues identified -Inspection observed condition of temporary stabilization and vegetation in section; multiple issues identified -Continue to monitor ROW for signs of erosion -9 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	10/27/2021 9:19 AM	Report #	
Pictures					
 <p>36°59'17" N 79°42'4" W 170°S COURSE 288° GPS Sorry no results found 10.27.2021 09:03:09 Accur +/-91.7 Ft ALT 836 Ft</p>		 <p>36°59'15" N 79°41'56" W 221°SW COURSE 147° GPS Sorry no results found 10.27.2021 08:57:30 Accur +/-87.2 Ft ALT 906 Ft</p>			
GPS Location	1	GPS Location	2		
Field Station#	14721+62	Field Station#	14729+50		
Pic 1 Desc.	Routine maintenance. Replace perimeter CFS that is torn/fraying.		Pic 2 Desc.	Routine maintenance. Replace damaged P1 silt fence in resource buffer with holes in base of fabric.	
 <p>36°59'4" N 79°41'29" W 357°N COURSE 210° GPS Sorry no results found 10.27.2021 08:56:08 Accur +/-183.7 Ft ALT 906 Ft</p>		 <p>36°59'12" N 79°41'46" W 110°E COURSE -1° GPS Union Hall, VA 24176, United States 10.27.2021 09:13:44 Accur +/-20.0 Ft ALT 924 Ft</p>			
GPS Location	3	GPS Location	4		
Field Station#	14730+50	Field Station#	14737+00		
Pic 3 Desc.	Routine maintenance. CFS end treatment not properly filtering. Remove debris/sediment.		Pic 4 Desc.	Routine maintenance. CFS check dams missing stakes.	
 <p>36°59'11" N 79°41'44" W 74°E COURSE 125° GPS Union Hall, VA 24176, United States 10.27.2021 09:14:29 Accur +/-87.4 Ft ALT 924 Ft</p>		 <p>36°59'6" N 79°41'33" W 190°S COURSE 167° GPS Union Hall, VA 24176, United States 10.27.2021 09:19:13 Accur +/-150.5 Ft ALT 944 Ft</p>			
GPS Location	5	GPS Location	6		
Field Station#	14739+00	Field Station#	14743+00		
Pic 5 Desc.	Routine maintenance. Repair safety fence around sump pit.		Pic 6 Desc.	Routine maintenance. Repair safety fence around sump pit.	

AFE	124300139	Date/Time	10/27/2021 9:19 AM	Report #	
Pictures					
GPS Location	7	GPS Location	8		
Field Station#	14754+00	Field Station#	14764+00		
Pic 7 Desc.	Routine maintenance. Rill erosion occurring in travel lane. Repair and stabilize disturbed area.		Pic 8 Desc.	Routine maintenance. Repair safety fence around sump pit.	
			Insert image here		
GPS Location	9	GPS Location			
Field Station#	14766+50	Field Station#			
Pic 9 Desc.	Routine maintenance. Broken stakes in perimeter P1 silt fence need replaced.		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	10/27/2021 9:19 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 #	30333
Inspector	Justin Burch			Date/Time	10/27/2021 9:46 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+45
State	VA	Inspection Area	Full	Station End	13958+31
County	Franklin	Ground	Damp	Temperature (°F)	69.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.30
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar		Acceptable			
Waterbar End Treatment		Acceptable			
Silt Fence (Reinforce Filter Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Cleanwater Diversion Berm		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
Vegetative Stabilization (Permanent)		Acceptable			
Sump Pit		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	10/27/2021 9:46 AM	Report #	30333
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 observed that the contractor has addressed the punch list items submitted at the last SWPPP inspection. • Since the last SWPPP inspection the area has received one rainfall event with totals of 0.30" at Grassy Hill Road and 0.30" at Bonbrook Mill Road #1. • The ROW ground condition is damp. • At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. • At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 13900+00 to 13910+00 and from 13921+00 to 13940+00. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	10/27/2021 9:46 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	13856+00	Field Station#	13856+00		
Pic 1 Desc.	Waterbar in acceptable condition		Pic 2 Desc.	Waterbar end treatment and P1 silt fence in acceptable conditions	
					
GPS Location	0	GPS Location	0		
Field Station#	13862+00	Field Station#	13873+00		
Pic 3 Desc.	Super silt fence in acceptable condition		Pic 4 Desc.	Clean water diversion berm and temporary vegetative stabilization in acceptable conditions	
					
GPS Location	0	GPS Location	0		
Field Station#	13921+00	Field Station#	13954+00		
Pic 5 Desc.	Permanent vegetative stabilization in acceptable condition		Pic 6 Desc.	Sump pit and slope drain pipe in acceptable conditions	

A/E	124300139	Date/Time	10/27/2021 9:46 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13954+00	Field Station#	13855+00		
Pic 7 Desc.	Temporary vegetative stabilization in acceptable condition	Pic 8 Desc.	P1 silt fence 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	10/27/2021 9:46 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	30344
Inspector	Charles Head			Date/Time	10/27/2021 2:10 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14311+57
State	VA	Inspection Area	Full	Station End	14454+22
County	Franklin	Ground	Dry	Temperature (°F)	66.00
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	Replace P-1 damaged by wildlife			
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Replace weathered and damaged fence			
Silt Fence (Reinforce Filter Fence)	Acceptable				
Rock Construction Entrance	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/27/2021 2:10 PM	Report #	30344
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 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	10/27/2021 2:10 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14333+00	Field Station#	14451+00		
Pic 1 Desc.	Approximately 14333+00. Overview of road crossing and RCEs.	Pic 2 Desc.	Approximately 14451+00. Overview of ROW.		
GPS Location	0	GPS Location	0		
Field Station#	14438+49	Field Station#	14344+00		
Pic 3 Desc.	Approximately 14438+49. Overview of stream crossing, equipment bridge and ECDs at stream S-IJ47.	Pic 4 Desc.	Approximately 14344+00. Overview of ROW.		
GPS Location	0	GPS Location	0		
Field Station#	14318+00	Field Station#	14314+25		
Pic 5 Desc.	Approximately 14318+00. Overview of ROW.	Pic 6 Desc.	Approximately 14314+25. P-1 requires maintenance. P-1 weathered and damaged by wildlife.		

A/E	124300139	Date/Time	10/27/2021 2:10 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	10/27/2021 2:10 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	30343
Inspector	Ben Farmer			Date/Time	10/27/2021 2:00 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)	52.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	CFS has been displaced/damaged a		
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	P1 has been damaged by livestock i		
Slope Drain Pipe	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	10/27/2021 2:00 PM	Report #	30343
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, 52F) Rain Gauge= 0.0" 15142+66-15260+00 -EI began inspection at Rockcreek Rd. -RCEs are in good condition at all road crossings. -P1 has been damaged by livestock at multiple locations and needs to be replaced; 15159+00, 15159+25, 15161+00, 15161+25, 15161+50, 15162+00, 15165+00, 15167+68, 15169+00. -Rock inlet/outlet is in good condition and functioning at 15165+57/15166+00. -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. -CFS has been displaced/damaged at 15195+00 and needs to be replaced. -Vegetation continuing to fill in throughout this section. *Issues identified in the field have been added to the punch list to be addressed by the contractor.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	10/27/2021 2:00 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15142+66		Field Station#	15159+00	
Pic 1 Desc.	RCE is in good condition at Rockcreek Rd.		Pic 2 Desc.	P1 has been damaged by livestock and needs to be replaced.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15159+25		Field Station#	15161+00	
Pic 3 Desc.	P1 has been damaged by livestock and needs to be replaced.		Pic 4 Desc.	P1 has been damaged by livestock and needs to be replaced.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15161+25		Field Station#	15161+50	
Pic 5 Desc.	P1 has been damaged by livestock and needs to be replaced.		Pic 6 Desc.	P1 has been damaged by livestock and needs to be replaced.	

AFE	124300139	Date/Time	10/27/2021 2:00 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15162+00		Field Station#	15165+00	
Pic 7 Desc.	P1 has been damaged by livestock and needs to be replaced.		Pic 8 Desc.	P1 has been damaged by livestock and needs to be replaced.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15165+57		Field Station#	15166+00	
Pic 9 Desc.	Rock inlet remains in good condition.		Pic 10 Desc.	Rock outlet remains in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15167+68		Field Station#	15169+00	
Pic 11 Desc.	P1 has been damaged by livestock and needs to be replaced.		Pic 12 Desc.	P1 has been damaged by livestock and needs to be replaced.	







AFE	124300139	Date/Time	10/27/2021 2:00 PM	Report #	
Pictures					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15169+00	Field Station#	15170+00		
Pic 13 Desc.	P1 has been damaged by livestock and needs to be replaced.	Pic 14 Desc.	Waterbars are in good condition and functioning.		
GPS Location	See photo	GPS Location	See photo		
Field Station#	15170+00	Field Station#	15195+00		
Pic 15 Desc.	Slope drain is functioning as intended.	Pic 16 Desc.	CFS has been displaced/damaged and needs to be replaced.		
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 #	30430	
Inspector	Justin Burch				Date/Time	10/28/2021 12:45 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	13958+31	
State	VA	Inspection Area	Full		Station End	14062+17	
County	Franklin	Ground	Damp		Temperature (°F)	62.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.30	
					Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Communication					
Silt Fence (Reinforce Filter Fence)		Communication					
Vegetative Stabilization (Temporary)		Acceptable					
Rock Construction Entrance		Acceptable					
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable					
Silt Fence (Reinforce Filter Fence)		Acceptable					
Waterbar		Acceptable					
Waterbar End Treatment		Acceptable					
5. Site Conditions							
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.							No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

AFE	124300139	Date/Time	10/28/2021 12:45 PM	Report #	30430
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). Seven issues were submitted for the punch list consisting of one location with CFS damaged by wildlife, one location with P1 silt fence damaged by wildlife, and five location with P1 silt fence damaged by other causes including fallen tree branches. Other inspected ECDs were in compliance at the time of inspection. The EI observed that the contractor has addressed the punch list items submitted at the last SWPPP inspection. Since the last SWPPP inspection the area has received one rainfall event with totals of 0.30" at Grassy Hill Road and 0.30" at Bonbrook Mill Road #1, and 0.50" at Farm View Road. The ROW ground condition is damp. At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14011+00 to 14018+00. Temporary vegetative stabilization was sufficiently established to inhibit erosion at the time of inspection 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	10/28/2021 12:45 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	13970+00		Field Station#	13994+00	
Pic 1 Desc.	CFS on waterbar end treatment damaged by wildlife		Pic 2 Desc.	P1 silt fence damaged by wildlife	
					
GPS Location	0		GPS Location	0	
Field Station#	14003+00		Field Station#	14044+50	
Pic 3 Desc.	P1 silt fence with a hole in it		Pic 4 Desc.	P1 silt fence damaged by fallen tree branch (multiple panels)	
					
GPS Location	0		GPS Location	0	
Field Station#	14043+50		Field Station#	14044+50	
Pic 5 Desc.	P1 silt fence with multiple broken stakes from 14043+00 to 14043+50		Pic 6 Desc.	P1 silt fence with a hole in it	

AFE	124300139	Date/Time	10/28/2021 12:45 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14045+00	Field Station#	14048+00		
Pic 7 Desc.	P1 silt fence with a broken stake	Pic 8 Desc.	Temporary vegetative stabilization in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	14019+00	Field Station#	14057+00		
Pic 9 Desc.	RCE in acceptable condition	Pic 10 Desc.	Super silt fence and P1 silt fence in acceptable conditions		
GPS Location	0	GPS Location	0		
Field Station#	13989+00	Field Station#	13989+00		
Pic 11 Desc.	Waterbar in acceptable condition	Pic 12 Desc.	Waterbar end treatment in acceptable condition		


A/E	124300139	Date/Time	10/28/2021 12:45 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	30428
Inspector	John White			Date/Time	10/28/2021 10:27 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15647+03
State	VA	Inspection Area	Full	Station End	15772+27
County	Pittsylvania	Ground	Damp	Temperature (°F)	58.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.90
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/28/2021 10:27 AM	Report #	30428
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	10/28/2021 10:27 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15693+89	Field Station#	15706+00		
Pic 1 Desc.	Observing road crossing and RCE's	Pic 2 Desc.	Observing temporary stabilization, water bar, erosion control blanket and cfs checks		
					
GPS Location	O	GPS Location	O		
Field Station#	15713+53	Field Station#	15721+00		
Pic 3 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 4 Desc.	Observing temporary stabilization, sump and end treatment		
					
GPS Location	O	GPS Location	O		
Field Station#	15651+00	Field Station#	15735+00		
Pic 5 Desc.	Observing temporary stabilization, sump and end treatment	Pic 6 Desc.	Observing temporary stabilization, CWD outlet and ECD's		

A/E	124300139	Date/Time	10/28/2021 10:27 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







A/E	124300139	Date/Time	10/28/2021 10:27 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	30436
Inspector	Charles Head			Date/Time	10/28/2021 2:27 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)	65.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	10/28/2021 2:27 PM	Report #	30436
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	10/28/2021 2:27 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14524+60	Field Station#	14546+33		
Pic 1 Desc.	Approximately 14524+60. Overview of road crossing and RCEs	Pic 2 Desc.	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.		
					
GPS Location	0	GPS Location	0		
Field Station#	14472+00	Field Station#	14463+00		
Pic 3 Desc.	Approximately 14472+00. Overview of ROW.	Pic 4 Desc.	Approximately 14463+00. Overview of ROW.		
					
GPS Location	0	GPS Location	0		
Field Station#	14456+00	Field Station#	14531+58		
Pic 5 Desc.	Approximately 14456+00. Overview of ROW.	Pic 6 Desc.	Approximately 14531+58. Overview of stream crossing, equipment bridge and ECDs at stream S-G18.		

A/E	124300139	Date/Time	10/28/2021 2:27 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	10/28/2021 2:27 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	30336
Inspector	Ben Davenport			Date/Time	10/28/2021 9:35 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Partial	Station End	14928+52
County	Franklin	Ground	Damp	Temperature (°F)	63.00
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	
Cleanwater Diversion Pipe	Communication	Routine maintenance			
Cleanwater Diversion Pipe	Communication	Routine maintenance			
Waterbar End Treatment	Communication	Routine maintenance			
Waterbar	Communication	Routine maintenance			
Compost Filter Sock	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	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	10/28/2021 9:35 AM	Report #	30336
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 damp 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 -Verified the completion of punch list items in covered area from previous inspection -Perimeter controls and ECD's were inspected; 2 issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; 1 issue 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 -3 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.					

A/E	124300139	Date/Time	10/28/2021 9:35 AM	Report #	
Pictures					
					
36°58'22" N 79°40'7" W 292°W COURSE 178° GPS 1103 Listening Hill Rd, Penhook, VA 24137, United States 10/28/2021 10:03:53 Accur +/-38.9 Ft ALT 968 Ft			36°58'21" N 79°40'0" W 256°W COURSE -1° GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 10/28/2021 10:00:45 Accur +/-21.2 Ft ALT 974 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14836+00	Field Station#	14842+00		
Pic 1 Desc.	Routine maintenance. Space between main CWD pipe and coupler leading to water not diverting properly off ROW.		Pic 2 Desc.	Routine maintenance. Space between main CWD pipe and coupler leading to water not diverting properly off ROW.	
					
36°58'14" N 79°39'25" W 14°N COURSE 53° GPS 2201 Bar Ridge Rd, Penhook, VA 24137, United States 10/28/2021 10:23:32 Accur +/-376.2 Ft ALT 874 Ft			36°58'19" N 79°39'44" W 62°NE COURSE 303° GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 10/28/2021 10:14:28 Accur +/-64.1 Ft ALT 941 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14871+00	Field Station#	14856+00		
Pic 3 Desc.	Routine maintenance. Fallen tree down on CFS end treatment and in throat of water bar.		Pic 4 Desc.	Contractor replaced CFS in resource buffer per punch list item	
					
36°58'14" N 79°39'25" W 13°N COURSE -1° GPS 2201 Bar Ridge Rd, Penhook, VA 24137, United States 10/28/2021 10:22:50 Accur +/-118.7 Ft ALT 939 Ft			36°58'9" N 79°38'47" W 81°E COURSE 53° GPS Penhook, VA 24137, United States 10/28/2021 10:40:03 Accur +/-187.3 Ft ALT 874 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14870+93	Field Station#	14904+00		
Pic 5 Desc.	Contractor replaced row of P1 silt fence per punch list item		Pic 6 Desc.	Recently seeded and stabilized ROW in temporary section	


A/E	124300139	Date/Time	10/28/2021 9:35 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	10/28/2021 9:35 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	30431
Inspector	Ben Farmer			Date/Time	10/28/2021 1:01 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)	50.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Communication	Rill erosion needs to be regraded ar			
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	10/28/2021 1:01 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15296+00		Field Station#	15299+00	
Pic 1 Desc.	RCEs are in good condition at all road crossings.		Pic 2 Desc.	CWD is functioning as intended.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15310+00		Field Station#	15311+78	
Pic 3 Desc.	Perimeter CFS remains in good condition.		Pic 4 Desc.	P1 is in good condition at wetland buffer,	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15315+27		Field Station#	15336+00	
Pic 5 Desc.	Rill erosion on this slope needs to be regraded and stabilized.		Pic 6 Desc.	Perimeter P1 remains in good condition.	

AFE	124300139	Date/Time	10/28/2021 1:01 PM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15338+00		Field Station#	15350+00	
Pic 7 Desc.	CWD is in good condition and.		Pic 8 Desc.	MVP-PI-332 is in good condition with controls in place.	
				Insert image here	
GPS Location	See photo		GPS Location		
Field Station#	15370+62		Field Station#		
Pic 9 Desc.	Vegetation continues to fill in throughout this section.		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	10/28/2021 1:01 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	Kanahwa			Report #	30280
Inspector	John White			Date/Time	10/26/2021 11:21 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Wet	Temperature (°F)	63.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.90
				Rain Accumulation Time (days)	6.00





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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Sediment Basin	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

5. Site Conditions

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

A/E	124300113	Date/Time	10/26/2021 11:21 AM	Report #	30280
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300113	Date/Time	10/26/2021 11:21 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing temporary stabilization, drainage ditch with rock check dams and ECD's		Pic 2 Desc.	Observing Lay down yard	
					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing temporary stabilization, sediment basin and storm water pond		Pic 4 Desc.	Observing RCE	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300113	Date/Time	10/26/2021 11:21 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300113	Date/Time	10/26/2021 11:21 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		