



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29313	
Inspector Ben Farmer		Date/Time 10/4/2021 12:39 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15480+67	
State VA	Inspection Area Partial	Station End 15584+23	
County Pittsylvania	Ground Damp	Temperature (°F) 72.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

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

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

AFE 124300139	Date/Time 10/4/2021 12:39 PM	Report # 29313
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

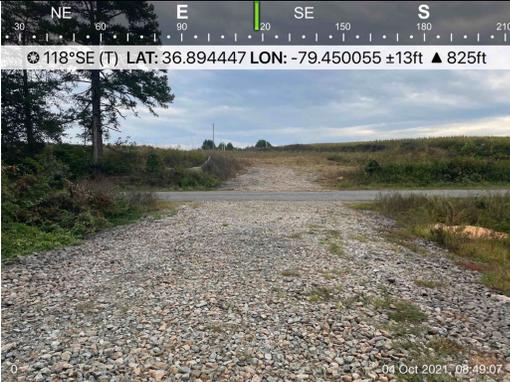
7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Cloudy, 72F)
 Rain Gauge= Trace
 15480+67-15584+23

- EI began inspection at Anderson Mill #1.
- RCEs are in good condition at all road crossings.
- P1 is in good condition around road pipe outlet at 15584+20.
- Slope drain is in good condition at 15574+87.
- No evidence of sedimentation from 3rd party disturbance above stream S-CC9. EI will continue to monitor this area.
- Waterbars are in good condition throughout this area.
- Equipment bridge ECDs are in good condition and functioning.
- CWDs are functioning as intended throughout this area.
- 3rd party ECDs appear to be in good condition at 15510+00.
- P1 is in good condition at all stream and wetland buffers.
- No evidence of sedimentation from 3rd party disturbance at 15505+00.
- Vegetation continuing to fill in throughout this section.

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

AFE 124300139		Date/Time 10/4/2021 12:39 PM	Report #
Pictures			
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15584+23	Field Station#	15584+00
Pic 1 Desc.	RCEs are in good condition at all road crossings.	Pic 2 Desc.	P1 is in good condition at road pipe outlet.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15574+87	Field Station#	15563+00
Pic 3 Desc.	Slope drain is in good condition and functioning.	Pic 4 Desc.	Stream buffers remain in good condition with controls in place.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15556+00	Field Station#	15550+00
Pic 5 Desc.	No evidence of sedimentation from 3rd party disturbance.	Pic 6 Desc.	Vegetation continues to fill in throughout this section.

AFE 124300139	Date/Time 10/4/2021 12:39 PM	Report #
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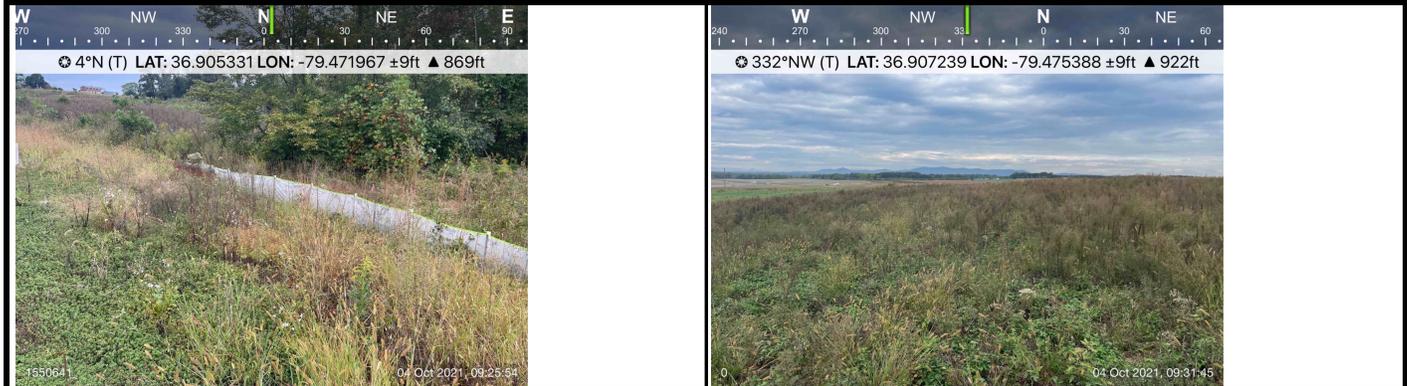
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15548+00	Field Station#	15543+00
Pic 7 Desc.	Waterbars are functioning as intended.	Pic 8 Desc.	Equipment bridge ECDs are in good condition and functioning.



GPS Location	See photo	GPS Location	See photo
Field Station#	15515+00	Field Station#	15510+00
Pic 9 Desc.	CWDs are functioning as intended.	Pic 10 Desc.	3rd party ECDs appear to be in good condition.



GPS Location	See photo	GPS Location	See photo
Field Station#	15506+00	Field Station#	15481+00
Pic 11 Desc.	P1 is in good condition condition at all stream and wetland buffers.	Pic 12 Desc.	Vegetation continues to fill in throughout this section.

AFE 124300139	Date/Time 10/4/2021 12:39 PM	Report #
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Pictures

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

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29324	
Inspector Glenn Mike Renfro		Date/Time 10/4/2021 5:17 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)	72.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Other - Explain in Comments	Acceptable	Inlet protection for catch basins		
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			

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

AFE	124300139	Date/Time	10/4/2021 5:17 PM	Report #	29324
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Performed SWPPP inspection of main laydown yards MVP-LY-045 and MVP-LY-046 in Rocky Mount, Va.
 - The locations have not received any recordable rainfall since the last inspections and site conditions were damp.
 - All perimeter ECD's were inspected and no issues were observed.
 - The inlet protection for the catch basins at LY-046 were in good condition.
 - All secondary containment structures at both locations were found to be in good condition at the time of inspection.
 - All equipment at both locations were inspected and no leaks were observed at the time of the inspections.
 - 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.
- There were no issues found to report during today's inspections.

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

AFE	124300139	Date/Time	10/4/2021 5:17 PM	Report #	
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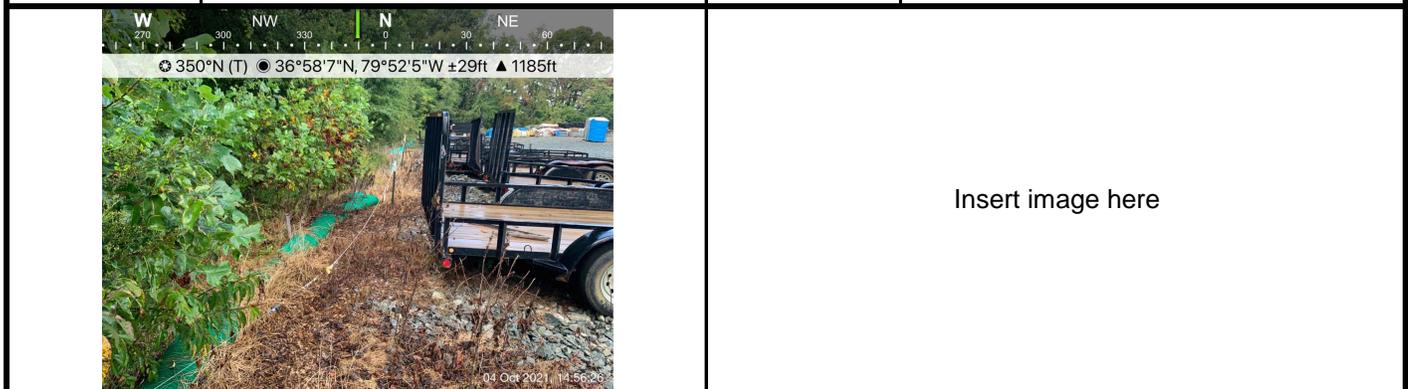
Pictures



GPS Location	See picture	GPS Location	See picture
Field Station#	0000+00	Field Station#	0000+00
Pic 1 Desc.	Perimeter ECD's on south end of LY-046 in good condition	Pic 2 Desc.	Inlet protection for catch basin on north end of LY-046 in good condition.



GPS Location	See picture	GPS Location	See picture
Field Station#	00000+00	Field Station#	00000+00
Pic 3 Desc.	Secondary containment structure for fuel cell at LY-046 in good condition.	Pic 4 Desc.	RCE at LY-045 in good condition.



GPS Location	See picture	GPS Location	
Field Station#	0000+00	Field Station#	
Pic 5 Desc.	Perimeter ECD's on west side of LY-045 near employee parking area in good condition.	Pic 6 Desc.	

AFE 124300139	Date/Time 10/4/2021 5:17 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	10/4/2021 5:17 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29311	
Inspector John White		Date/Time 10/4/2021 12:01 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15947+64	
State VA	Inspection Area Full	Station End 16027+46	
County Pittsylvania	Ground Dry	Temperature (°F) 75.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Contractor is working on repairs (3rd		
Equipment Bridge	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Filter Log	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs (da		
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	10/4/2021 12:01 PM	Report #	29311
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

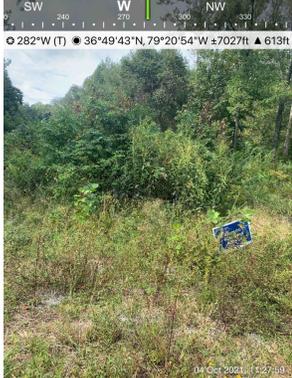
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of inspection.

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

AFE	124300139	Date/Time	10/4/2021 12:01 PM	Report #	
Pictures					
	 <p>GPS: 22°NE (T) ● 36°49'42"N, 79°20'59"W ±4238ft ▲ 594ft 04 Oct 2021 11:29:10</p>		 <p>GPS: 309°NW (T) ● 36°51'21"N, 79°23'32"W ±216ft ▲ 839ft 04 Oct 2021 09:30:39</p>		
GPS Location	O		GPS Location	O	
Field Station#	16008+00		Field Station#	15826+00	
Pic 1 Desc.	Observing temporary stabilization, sump and end treatment		Pic 2 Desc.	Observing CFS that requires maintenance (3rd party damage)	
	 <p>GPS: 282°W (T) ● 36°49'43"N, 79°20'54"W ±7027ft ▲ 613ft 04 Oct 2021 11:27:48</p>		 <p>GPS: 152°SE (T) ● 36°49'46"N, 79°20'49"W ±656ft ▲ 633ft 04 Oct 2021 11:26:02</p>		
GPS Location	O		GPS Location	O	
Field Station#	16004+00		Field Station#	16010+00	
Pic 3 Desc.	Observing temporary stabilization, signage and buffer		Pic 4 Desc.	Observing temporary stabilization, CWD outlet and ECD's	
	 <p>GPS: 143°SE (T) ● 36°49'36"N, 79°21'3"W ±1243ft ▲ 625ft 04 Oct 2021 10:21:58</p>		 <p>GPS: 156°SE (T) ● 36°49'42"N, 79°21'10"W ±5895ft ▲ 635ft 04 Oct 2021 10:21:16</p>		
GPS Location	O		GPS Location	O	
Field Station#	15999+00		Field Station#	15997+50	
Pic 5 Desc.	Observing temporary stabilization, signage, buffer and ECD's		Pic 6 Desc.	Observing temporary stabilization, CWD outlet and ECD's	

AFE 124300139		Date/Time 10/4/2021 12:01 PM		Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15997+35	Field Station#	15987+31		
Pic 7 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		Pic 8 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	
				<p>ert image here</p>	
GPS Location	O	GPS Location	O		
Field Station#	15961+38	Field Station#	15961+38		
Pic 9 Desc.	Observing P1 that requires maintenance (damaged by livestock)		Pic 10 Desc.	Observing P1 that requires maintenance (damaged by livestock)	
<p>Insert image here</p>			<p>Insert image here</p>		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

AFE 124300139	Date/Time 10/4/2021 12:01 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-603 Pipeline Spread I		AFE 124300139	Spread H-603 Pipeline Spread I
Contractor Precision		Report # 29307	
Inspector John White		Date/Time 10/4/2021 11:42 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	24+53
County Pittsylvania	Ground Dry	Temperature (°F)	75.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
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 |

AFE	124300139	Date/Time	10/4/2021 11:42 AM	Report #	29307
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP 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.

AFE 124300139		Date/Time 10/4/2021 11:42 AM		Report #	
Pictures					
GPS Location O		GPS Location O			
Field Station# 8+00		Field Station# 12+00			
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# 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.			

AFE 124300139	Date/Time 10/4/2021 11:42 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 10/4/2021 11:42 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29301	
Inspector Logan Box		Date/Time 10/4/2021 2:17 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) 77.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Rock Construction Entrance	Acceptable			
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			
Sump Pit	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

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

AFE 124300139	Date/Time 10/4/2021 2:17 PM	Report # 29301
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspections there were no environmental issues observed at the time of inspection.

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

AFE	124300139	Date/Time	10/4/2021 2:17 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13784+30	Field Station#	13834+04		
Pic 1 Desc.	Monitored sump pit and ECDs before scheduled rain events for this week. No environmental issues observed at the time of inspection.		Pic 2 Desc.	Row photo showing winter vegetation growth in area recently seeded and stabilized.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13811+11	Field Station#	13832+80		
Pic 3 Desc.	Monitored sump pit and end treatment, no environmental issues observed at the time of inspection.		Pic 4 Desc.	Monitored equipment bridge and protection, row stabilized, no environmental issues observed at the time of inspection	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13830+00	Field Station#	13786+00		
Pic 5 Desc.	Row photo showing new winter vegetation growth.		Pic 6 Desc.	Row photo showing new winter vegetation growth.	

AFE 124300139	Date/Time 10/4/2021 2:17 PM	Report #
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Pictures

	Insert image here	Insert image here	
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GPS Location	00000	GPS Location	
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Field Station#	13812+08	Field Station#	
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Pic 7 Desc.	Monitored ECDs at Brick Church road crossing. All up to date and functioning properly at the time of inspection.	Pic 8 Desc.	
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Insert image here		Insert image here	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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A/E	124300139	Date/Time	10/4/2021 2:17 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29216	
Inspector Ben Davenport		Date/Time 10/4/2021 10:33 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15063+85	
State VA	Inspection Area Partial	Station End 15142+66	
County Pittsylvania	Ground Damp	Temperature (°F) 75.00	
Municipality Chatham	Weather Cloudy	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
Temporary Diversion Berm	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Rock Construction Entrance	Acceptable			
Erosion Control Blanket	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 10/4/2021 10:33 AM	Report # 29216
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

-Available for work
 -Checked rain gauges in covered area
 -Received instruction from Lead EI for daily tasks
 -Cloudy with damp ground conditions during inspection
 -Performed SWPPP inspection on portion of MVP Spread I section
 -Covered territory between station# 15063+85 — 15142+66 (Armstrong Rd to Rock Creek Rd)
 -Walked ROW making note of condition of ROW and environmental controls
 -Perimeter controls and ECD's were inspected; no issues identified
 -Inspection observed condition of RCEs and culverts in section; no issues identified
 -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
 -Inspection made note of temporary vegetation areas in section
 -Continue to monitor ROW for signs of erosion
 -No items added to punch list

-Rain Gauge Totals:
 +Indian Cave: 0.40 inches recorded
 +Armstrong: 0.10 inches recorded

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

AFE		Date/Time		Report #	
124300139		10/4/2021 10:33 AM			
Pictures					
					
<small>36°57'45" N 79°35'33" W 157°SE COURSE 293' GPS 1918-2164 Armstrong Rd, Penhook, VA 24137, United States</small>		<small>10.04.2021 09:21:42 Accur +/-45.4 Ft ALT 0 Ft</small>		<small>36°57'46" N 79°35'30" W 16°N COURSE 30' GPS 1918-2164 Armstrong Rd, Penhook, VA 24137, United States</small>	
<small>10.04.2021 09:23:00 Accur +/-89.1 Ft ALT 913 Ft</small>					
GPS Location	1	GPS Location	2		
Field Station#	15066+00	Field Station#	15069+00		
Pic 1 Desc.	Temporary diversion berm stabilized and vegetated.		Pic 2 Desc.	Picture of temporary stabilization and vegetation along ROW. ECDs in place and functional.	
					
<small>36°57'45" N 79°35'23" W 332°NW COURSE 114' GPS Sandy Level, VA 24161, United States</small>		<small>10.04.2021 09:27:56 Accur +/-64.6 Ft ALT 867 Ft</small>		<small>36°57'56" N 79°35'10" W 239°SW COURSE 44' GPS 13685 W Gretna Rd, Sandy Level, VA 24161, United States</small>	
<small>10.04.2021 09:36:39 Accur +/-27.7 Ft ALT 940 Ft</small>					
GPS Location	3	GPS Location	4		
Field Station#	15075+00	Field Station#	15080+64		
Pic 3 Desc.	Sump pit and CFS end treatment performing intended functions.		Pic 4 Desc.	RCE and perimeter CFS in good condition.	
					
<small>36°57'42" N 79°35'16" W 153°SE COURSE 131' GPS 13685 W Gretna Rd, Sandy Level, VA 24161, United States</small>		<small>10.04.2021 09:42:56 Accur +/-32.1 Ft ALT 896 Ft</small>		<small>36°56'53" N 79°34'43" W 98°E COURSE 24' GPS 336-520 Rockcreek Rd, Sandy Level, VA 24161, United States</small>	
<small>10.04.2021 09:57:01 Accur +/-15.4 Ft ALT 878 Ft</small>					
GPS Location	5	GPS Location	6		
Field Station#	15087+00	Field Station#	15141+00		
Pic 5 Desc.	Picture of temporary stabilization and vegetation along ROW. ECDs in place and functional.		Pic 6 Desc.	Picture of temporary stabilization and vegetation along ROW. ECDs in place and functional.	

AFE 124300139	Date/Time 10/4/2021 10:33 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 10/4/2021 10:33 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29312	
Inspector Charles Head		Date/Time 10/4/2021 12:35 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) 77.00	
Municipality N/A	Weather Cloudy	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 |

AFE 124300139	Date/Time 10/4/2021 12:35 PM	Report # 29312
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.

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

AFE 124300139		Date/Time 10/4/2021 12:35 PM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14694+50	Field Station#	14684+00
Pic 1 Desc.	Approximately 14694+50. Overview of road crossing and RCE.	Pic 2 Desc.	Approximately 14684+00. Overview of ROW.
GPS Location	0	GPS Location	0
Field Station#	14676+00	Field Station#	14673+10
Pic 3 Desc.	Approximately 14676+00. Overview of ROW.	Pic 4 Desc.	Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.
GPS Location	0	GPS Location	0
Field Station#	14667+00	Field Station#	14651+00
Pic 5 Desc.	Approximately 14667+00. Overview of ROW.	Pic 6 Desc.	Approximately 14651+00. Overview of ROW.

AFE 124300139	Date/Time 10/4/2021 12:35 PM	Report #
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Pictures

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

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

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

AFE	124300139	Date/Time	10/4/2021 12:35 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-602 Pipeline Spread I		AFE 124300139	Spread H-602 Pipeline Spread I
Contractor Precision		Report # 29310	
Inspector John White		Date/Time 10/4/2021 11:54 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	19+25
County Pittsylvania	Ground Dry	Temperature (°F)	75.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
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 |

AFE	124300139	Date/Time	10/4/2021 11:54 AM	Report #	29310
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6. **PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

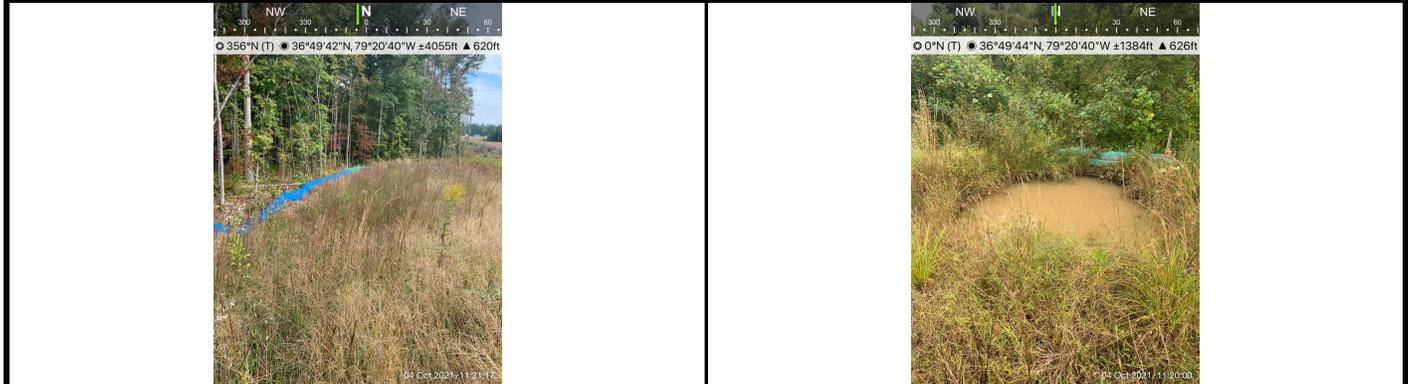
Comments (Reference above questions as appropriate.)

Performed SWPPP 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.

AFE	124300139	Date/Time	10/4/2021 11:54 AM	Report #	
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Pictures



GPS Location	O	GPS Location	O
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Field Station#	19+00	Field Station#	13+50
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Pic 1 Desc.	Observing temporary stabilization and ECD's	Pic 2 Desc.	Observing temporary stabilization, sump and end treatment
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GPS Location	O	GPS Location	O
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Field Station#	12+65	Field Station#	6+00
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Pic 3 Desc.	Observing temporary stabilization, buffer, equipment crossing and ECD's	Pic 4 Desc.	Observing temporary stabilization and access road
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Insert image here	Insert image here
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 5 Desc.		Pic 6 Desc.	
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AFE 124300139	Date/Time 10/4/2021 11:54 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 10/4/2021 11:54 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29319	
Inspector Justin Burch		Date/Time 10/4/2021 2:22 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14171+36	
State VA	Inspection Area Full	Station End 14311+57	
County Franklin	Ground Damp	Temperature (°F) 77.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.10	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	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	10/4/2021 2:22 PM	Report #	29319
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14171+36 to 14311+57 (Angle Plantation Road to Farm View Road). No issues were submitted for the punch list due to inspected ECDs being in compliance at the time of inspec
- The EI observed that the contractor has worked in the inspection area since the last SWPPP inspection and addressed punch list items.
- Since the last SWPPP inspection the area has received one rainfall event with totals of 0.00" at Bonbrook Mill Road #1 and 0.10" at Farm View Road.
- The ROW ground condition is damp.

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 10/4/2021 2:22 PM	Report #
Pictures			
GPS Location 0 Field Station# 14299+00 Pic 1 Desc. Temporary vegetative stabilization and perimeter CFS in acceptable conditions		GPS Location 0 Field Station# 14264+00 Pic 2 Desc. Permanent vegetative stabilization and perimeter CFS in acceptable conditions	
GPS Location 0 Field Station# 14279+00 Pic 3 Desc. Equipment bridge in acceptable condition		GPS Location 0 Field Station# 14235+00 Pic 4 Desc. Waterbar in acceptable condition	
GPS Location 0 Field Station# 14235+00 Pic 5 Desc. Waterbar end treatment in acceptable condition		GPS Location 0 Field Station# 14226+00 Pic 6 Desc. Clean water diversion pipe and plunge pool in acceptable conditions	

AFE	124300139	Date/Time	10/4/2021 2:22 PM	Report #	
Pictures					
GPS Location	0		GPS Location	0	
Field Station#	14225+00		Field Station#	14207+00	
Pic 7 Desc.	Super silt fence in acceptable condition		Pic 8 Desc.	Waterbar end treatment 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.		

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29332	
Inspector Frank Craycroft		Date/Time 10/4/2021 4:36 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0+00
State VA	Inspection Area Full	Station End	0+00
County Franklin	Ground Dry	Temperature (°F)	80.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Timber Mat	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waste Management	Acceptable			

- 5. Site Conditions**
- | | |
|---|-----|
| Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator. | No |
| Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | No |
| 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) | Yes |

AFE 124300139	Date/Time 10/4/2021 4:36 PM	Report # 29332
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection of LY-032, -033, -048, and ANC-006. All portable equipment and hazardous materials were maintained within secondary containment. All trash and construction waste was maintained within bulk dumpsters on-site. All stormwater drain inlets had proper ECDs around perimeter and were free of excessive vegetation or 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.

AFE	124300139	Date/Time	10/4/2021 4:36 PM	Report #	
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Pictures



GPS Location	0	GPS Location	0
Field Station#	0+00	Field Station#	0+00
Pic 1 Desc.	LY-032 Secondary containment	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 Timber mats



GPS Location	0	GPS Location	0
Field Station#	0+00	Field Station#	0+00
Pic 5 Desc.	ANC-006 East perimeter CFS	Pic 6 Desc.	ANC-006 Stormwater drain inlet protection

AFE 124300139	Date/Time 10/4/2021 4:36 PM	Report #
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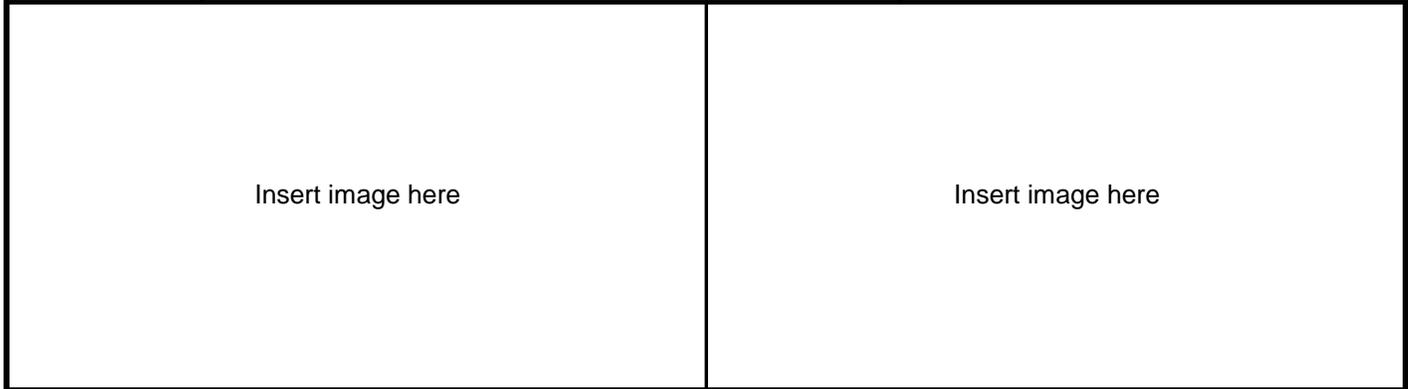
Pictures



GPS Location	0	GPS Location	0
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Field Station#	0+00	Field Station#	0+00
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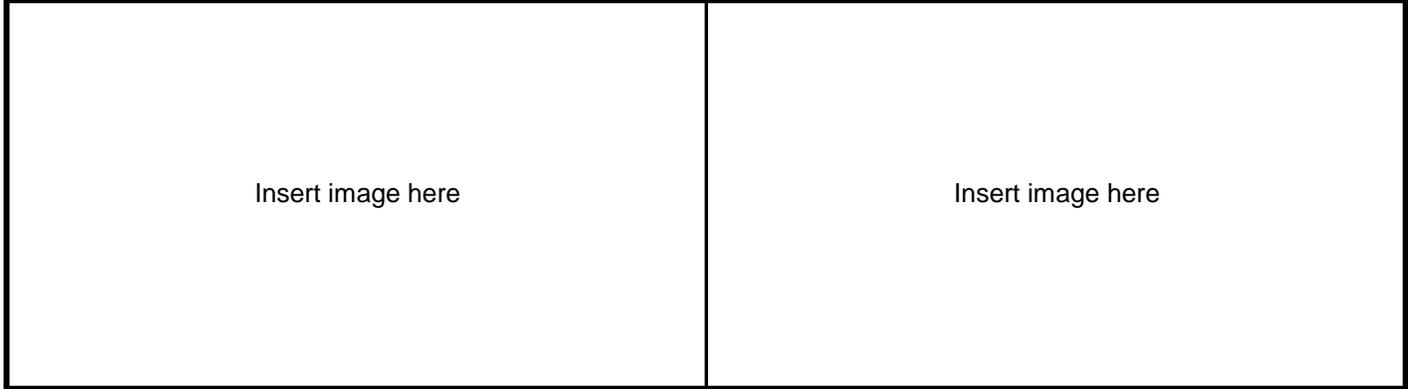
Pic 7 Desc.	LY-048 West perimeter CFS	Pic 8 Desc.	LY-048 South perimeter CFS
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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A/E	124300139	Date/Time	10/4/2021 4:36 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29362	
Inspector Charles Head		Date/Time 10/5/2021 10:45 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14311+57	
State VA	Inspection Area Full	Station End 14454+22	
County Franklin	Ground Dry	Temperature (°F) 68.00	
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 |

AFE 124300139	Date/Time 10/5/2021 10:45 AM	Report # 29362
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	10/5/2021 10:45 AM	Report #	
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Pictures



GPS Location	0	GPS Location	0
Field Station#	14318+50	Field Station#	14333+50
Pic 1 Desc.	Approximately 14318+50. Overview of ROW.	Pic 2 Desc.	14333+50. Overview of road crossing and RCEs.



GPS Location	0	GPS Location	0
Field Station#	14391+50	Field Station#	14405+00
Pic 3 Desc.	Approximately 14391+50. Overview of stream crossing, equipment bridge and ECDs at stream S-A41.	Pic 4 Desc.	Approximately 14405+00. Overview of ROW.



GPS Location	0	GPS Location	0
Field Station#	14416+00	Field Station#	14438+49
Pic 5 Desc.	Approximately 14416+00. Overview of ROW.	Pic 6 Desc.	Approximately 14438+49. Overview of stream crossing, equipment bridge and ECDs at stream S-IJ47.

AFE 124300139	Date/Time 10/5/2021 10:45 AM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	10/5/2021 10:45 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29316	
Inspector Ben Davenport		Date/Time 10/5/2021 9:27 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14694+77	
State VA	Inspection Area Partial	Station End 14802+19	
County Franklin	Ground Damp	Temperature (°F) 71.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.10	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Culvert	Acceptable			
Equipment Bridge	Acceptable			
Sediment Filter Log	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	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 10/5/2021 9:27 AM	Report # 29316
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Checked rain gauges in covered area
- Received instruction from Lead EI for daily tasks
- Cloudy with damp ground conditions during inspection
- Performed SWPPP inspection on portion of MVP Spread I section
- Covered territory between station# 14694+77 — 14802+19 (Jacks Creek Rd to MVP-FR-323)
- Walked ROW making note of condition of ROW and environmental controls
- Perimeter controls and ECD's were inspected; no issues identified
- Inspection observed condition of RCEs and culverts in section; no issues identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- Inspection observed condition of temporary stabilization and vegetation in section
- Continue to monitor ROW for signs of erosion
- No items added to punch list

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

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

AFE	124300139	Date/Time	10/5/2021 9:27 AM	Report #	
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Pictures



GPS Location	1	GPS Location	2
Field Station#	14694+77	Field Station#	14708+00
Pic 1 Desc.	RCE at Jacks Creek Rd in good condition	Pic 2 Desc.	P1 silt fence in place and functional along ROW



GPS Location	3	GPS Location	4
Field Station#	14712+20	Field Station#	14715+00
Pic 3 Desc.	Perimeter P1 silt fence and ditch culvert in good condition	Pic 4 Desc.	Sump pit and perimeter controls performing intended functions



GPS Location	5	GPS Location	6
Field Station#	14763+00	Field Station#	14766+11
Pic 5 Desc.	Sump pit and perimeter controls performing intended functions	Pic 6 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer

AFE 124300139	Date/Time 10/5/2021 9:27 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 10/5/2021 9:27 AM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29361	
Inspector John White		Date/Time 10/5/2021 10:32 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15584+23	
State VA	Inspection Area Full	Station End 15647+03	
County Pittsylvania	Ground Dry	Temperature (°F) 74.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.10	
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Filter Log	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

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

AFE	124300139	Date/Time	10/5/2021 10:32 AM	Report #	29361
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this section. There were issues identified and repaired upon discovery by the Contractor. Other than that there were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	10/5/2021 10:32 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15610+00	Field Station#	15610+00		
Pic 1 Desc.	Observing P1 that requires maintenance (damaged by wildlife)	Pic 2 Desc.	Observing P1 that received maintenance		
					
GPS Location	O	GPS Location	O		
Field Station#	15646+50	Field Station#	15646+50		
Pic 3 Desc.	Observing P1 that requires maintenance	Pic 4 Desc.	Observing P1 that received maintenance		
					
GPS Location	O	GPS Location	O		
Field Station#	16012+00	Field Station#	16012+00		
Pic 5 Desc.	Observing P1 that required maintenance	Pic 6 Desc.	Observing p1 that received maintenance		

AFE 124300139		Date/Time 10/5/2021 10:32 AM		Report #	
Pictures					
GPS Location O		GPS Location O			
Field Station# 15630+00		Field Station# 15585+00			
Pic 7 Desc. Observing temporary stabilization,CWD outlet and ECD's		Pic 8 Desc. Observing temporary stabilization, sump and end treatment			
GPS Location O		GPS Location O			
Field Station# 15590+00		Field Station# 15636+45			
Pic 9 Desc. Observing temporary stabilization and water bar		Pic 10 Desc. Observing temporary stabilization, signage, buffer, equipment crossing and ECD's			
Insert image here		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	10/5/2021 10:32 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29374	
Inspector Ben Farmer		Date/Time 10/5/2021 3:02 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15142+66
State VA	Inspection Area Partial	Station End	15260+00
County Pittsylvania	Ground Dry	Temperature (°F)	73.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	CFS has been damaged by livestock	Addressed	10/5/2021
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

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

AFE 124300139	Date/Time 10/5/2021 3:02 PM	Report # 29374
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

- EI began inspection at Rockcreek Rd.
- RCEs are in good condition at all road crossings.
- Rock inlet/outlet is in good condition and functioning at 15165+57/15166+00.
- P1 is in good condition at all stream and wetland crossings.
- Equipment bridge ECDs are in place and functioning at 15169+58.
- Waterbars are in good condition throughout this section.
- Slope drain is functioning as intended at 15170+00.
- CFS along drainage at 15195+00 has been damaged by livestock and needs to be repaired. 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	10/5/2021 3:02 PM	Report #	
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Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15142+66	Field Station#	15152+84
Pic 1 Desc.	RCE is in good condition at Rockcreek Rd.	Pic 2 Desc.	Perimeter CFS is in good condition throughout this section.



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



GPS Location	See photo	GPS Location	See photo
Field Station#	15167+95	Field Station#	15169+00
Pic 5 Desc.	Equipment bridge ECDs are functioning as intended.	Pic 6 Desc.	P1 is in good condition at stream and wetland buffers.

AFE	124300139	Date/Time	10/5/2021 3:02 PM	Report #	
Pictures					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15172+00	Field Station#	15190+00		
Pic 7 Desc.	Waterbars are in good condition throughout this area.		Pic 8 Desc.	Vegetation continues to fill in throughout this section.	
GPS Location	See photo	GPS Location	See photo		
Field Station#	15195+00	Field Station#	15195+00		
Pic 9 Desc.	CFS has been damaged by livestock along drainage.		Pic 10 Desc.	Environmental crew has corrected this issue.	
GPS Location	See photo	GPS Location	See photo		
Field Station#	15209+00	Field Station#	15230+00		
Pic 11 Desc.	Vegetation continues to fill in throughout this section.		Pic 12 Desc.	Vegetation continues to fill in throughout this section.	

A/E	124300139	Date/Time	10/5/2021 3:02 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29364	
Inspector Justin Burch		Date/Time 10/5/2021 11:38 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) 78.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Slope Drain Pipe	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 |

AFE 124300139	Date/Time 10/5/2021 11:38 AM	Report # 29364
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 13853+45 to 13958+31 (access road MVP-FR-303.01 to Foggy Ridge Road). No issues were submitted to the punch list due to inspected ECDs being in compliance at the time of inspection.
- The EI did not observe that the contractor has worked in the inspection since the last SWPPP inspection.
- Since the last SWPPP inspection the area has received one rainfall event with totals of 0.20" at Grassy Hill Road and 0.00" 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.

AFE 124300139		Date/Time 10/5/2021 11:38 AM		Report #	
Pictures					
 <p>13875+00 10-05-2021, 11:27:35</p>		 <p>13878+00 10-05-2021, 11:20:23</p>			
GPS Location 0		GPS Location 0			
Field Station# 13875+00		Field Station# 13878+00			
Pic 1 Desc. Equipment bridge in acceptable condition		Pic 2 Desc. Temporary vegetative stabilization in acceptable condition			
 <p>13891+00 10-05-2021, 10:43:35</p>		 <p>13891+00 10-05-2021, 10:44:30</p>			
GPS Location 0		GPS Location 0			
Field Station# 13891+00		Field Station# 13891+00			
Pic 3 Desc. Waterbar in acceptable condition		Pic 4 Desc. Sump pit and slope drain pipe in acceptable conditions			
 <p>13953+00 10-05-2021, 10:33:02</p>		 <p>13953+00 10-05-2021, 10:33:23</p>			
GPS Location 0		GPS Location 0			
Field Station# 13953+00		Field Station# 13953+00			
Pic 5 Desc. Waterbar in acceptable condition		Pic 6 Desc. Waterbar end treatment in acceptable condition			

AFE	124300139	Date/Time	10/5/2021 11:38 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13918+00	Field Station#	13907+00		
Pic 7 Desc.	P1 silt fence in acceptable condition		Pic 8 Desc.	CFS and permanent vegetative stabilization in acceptable conditions	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.			Pic 10 Desc.		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.			Pic 12 Desc.		

AFE 124300139	Date/Time 10/5/2021 11:38 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29360	
Inspector Ben Davenport		Date/Time 10/6/2021 10:52 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) 73.00	
Municipality N/A	Weather Cloudy	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
Vegetative Stabilization (Permanent)	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Equipment Bridge	Acceptable			
Sediment Filter Log	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Temporary Diversion Berm	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 10/6/2021 10:52 AM	Report # 29360
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

-Available for work
 -Checked rain gauges in covered area
 -Received instruction from Lead EI for daily tasks
 -Cloudy 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 item 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 observed
 -Observed of stabilization and vegetation in section both permanent and temporary areas of ROW; no issues observed
 -Continue to monitor ROW for signs of erosion
 -No items added to punch list

-Rain Gauge Totals:
 +Indian Cave: 0.40 inches recorded
 +Armstrong: no rain measured

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

AFE	124300139	Date/Time	10/6/2021 10:52 AM	Report #	
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Pictures



GPS Location	1	GPS Location	2
Field Station#	14814+00	Field Station#	14816+07
Pic 1 Desc.	CFS in good condition in final cleanup area	Pic 2 Desc.	Picture of ECDs in place and functional in resource buffer



GPS Location	3	GPS Location	4
Field Station#	14872+00	Field Station#	14881+54
Pic 3 Desc.	Contractor performed environmental maintenance in area and stabilized ROW	Pic 4 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer



GPS Location	5	GPS Location	6
Field Station#	14898+00	Field Station#	14915+96
Pic 5 Desc.	Picture of temporary stabilization and vegetation along ROW	Pic 6 Desc.	Contractor completed punch list items in section then seeded and stabilized disturbed area

AFE 124300139	Date/Time 10/6/2021 10:52 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 10/6/2021 10:52 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29424	
Inspector Ben Farmer		Date/Time 10/6/2021 12:25 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15260+00	
State VA	Inspection Area Partial	Station End 15370+62	
County Pittsylvania	Ground Damp	Temperature (°F) 71.00	
Municipality Chatham	Weather Light Rain	Rain Gauge (in) 0.30	
			Rain Accumulation Time (days) 0.00

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

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

- 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 10/6/2021 12:25 PM	Report # 29424
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Light Rain, 71F)
 Rain Gauge= 0.3"
 15260+00-15370+62

- EI began inspection at Snowberry Rd.
- RCEs are in good condition at all road crossings.
- Controls are in place and functioning along drainage at 15365+00.
- MVP-PI-332 remains in good condition with controls in place.
- Equipment bridge ECDs are in place and functioning at all stream and wetland crossings.
- P1 is in good condition at all stream and wetland buffers.
- CWDs are functioning as intended throughout this section.
- CWD inlets are in good condition.
- Perimeter P1 is in good condition throughout this section.
- Waterbars and end treatments are in good condition and functioning.
- Wetland buffer P1 is in good condition at 15311+78
- Vegetation continues 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 10/6/2021 12:25 PM	Report #
Pictures			
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15299+00	Field Station#	15310+00
Pic 1 Desc.	CWD is functioning as intended.	Pic 2 Desc.	Perimeter P1 is in good condition at this location.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15310+00	Field Station#	15311+78
Pic 3 Desc.	Perimeter CFS is in good condition throughout this section.	Pic 4 Desc.	Wetland buffer remains in good condition.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15312+00	Field Station#	15323+24
Pic 5 Desc.	Equipment bridge ECDs are in place and functioning.	Pic 6 Desc.	RCEs are in good condition at all road crossings.

AFE	124300139	Date/Time	10/6/2021 12:25 PM	Report #	
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Pictures

			
GPS Location	See photo	GPS Location	See photo
Field Station#	15337+00	Field Station#	15338+00
Pic 7 Desc.	Perimeter P1 is in good condition at this location.	Pic 8 Desc.	CWD remains in good condition and functioning.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15346+00	Field Station#	15350+00
Pic 9 Desc.	P1 is in good condition at all stream and wetland buffers.	Pic 10 Desc.	MVP-PI-332 remains in good condition condition with controls in place.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15357+00	Field Station#	15365+00
Pic 11 Desc.	Vegetation continues to fill in throughout this section.	Pic 12 Desc.	Drainage ECDs are in good condition and functioning.

AFE 124300139	Date/Time 10/6/2021 12:25 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29423	
Inspector Charles Head		Date/Time 10/6/2021 12:17 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14454+22	
State VA	Inspection Area Full	Station End 14546+75	
County Franklin	Ground Wet	Temperature (°F) 70.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.60	
			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 |

AFE 124300139	Date/Time 10/6/2021 12:17 PM	Report # 29423
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

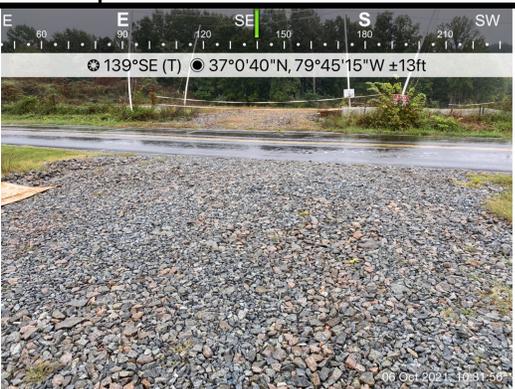
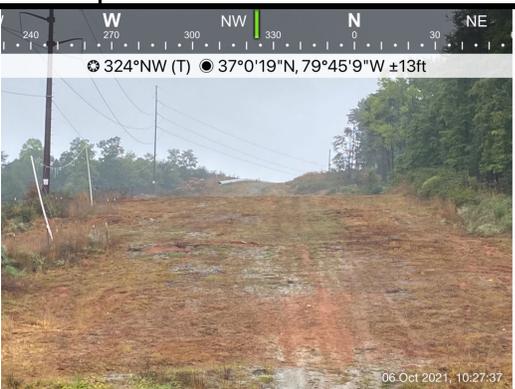
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.

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

AFE	124300139	Date/Time	10/6/2021 12:17 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14456+00	Field Station#	14520+00		
Pic 1 Desc.	Approximately 14456+00. Overview of ROW.		Pic 2 Desc.	Approximately 14520+00. Overview of ROW.	
					
GPS Location	0	GPS Location	0		
Field Station#	14524+50	Field Station#	14530+00		
Pic 3 Desc.	Approximately 14524+50. Overview of road crossing and RCEs.		Pic 4 Desc.	Approximately 14530+00. Overview of ROW.	
					
GPS Location	0	GPS Location	0		
Field Station#	14540+00	Field Station#	14546+33		
Pic 5 Desc.	Approximately 14540+00. Overview of ROW.		Pic 6 Desc.	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.	

AFE 124300139	Date/Time 10/6/2021 12:17 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 10/6/2021 12:17 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29420	
Inspector John White		Date/Time 10/6/2021 9:55 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) 70.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.20	
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication			
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 |

AFE 124300139	Date/Time 10/6/2021 9:55 AM	Report # 29420
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Checked rain gauges, Anderson Mill #2=.10", Mill Creek =.10", Transco =.5". Other than that there were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	10/6/2021 9:55 AM	Report #	
Pictures					
				GPS Location	O
GPS Location	O	GPS Location	O	Field Station#	15677+45
Field Station#	15677+45	Field Station#	15677+45	Pic 1 Desc.	Observing CFS that required maintenance
Pic 1 Desc.	Observing CFS that required maintenance	Pic 2 Desc.	Observing CFS that received maintenance	Pic 2 Desc.	Observing CFS that received maintenance
				GPS Location	O
GPS Location	O	GPS Location	O	Field Station#	15677+55
Field Station#	15677+55	Field Station#	15677+55	Pic 3 Desc.	Observing CFS that required maintenance
Pic 3 Desc.	Observing CFS that required maintenance	Pic 4 Desc.	Observing CFS that received maintenance	Pic 4 Desc.	Observing CFS that received maintenance
				GPS Location	O
GPS Location	O	GPS Location	O	Field Station#	15695+00
Field Station#	15695+00	Field Station#	15688+00	Pic 5 Desc.	Observing CFS that requires maintenance
Pic 5 Desc.	Observing CFS that requires maintenance	Pic 6 Desc.	Observing sump and end treatment	Pic 6 Desc.	Observing sump and end treatment

AFE 124300139		Date/Time 10/6/2021 9:55 AM		Report #	
Pictures					
GPS Location O		GPS Location O		GPS Location O	
Field Station# 15693+89		Field Station# 15700+40		Field Station# 15706+00	
Pic 7 Desc. Observing road crossing and RCE's		Pic 8 Desc. Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		Pic 9 Desc. Observing temporary stabilization, water bar, erosion control blanket and cfs checks	
GPS Location O		GPS Location O		GPS Location O	
Field Station# 15706+00		Field Station# 15713+52		Field Station# 15735+00	
Pic 10 Desc. Observing temporary stabilization, water bar, signage, buffer, equipment crossing and ECD's		Pic 11 Desc. Observing temporary stabilization, CWD outlet and ECD's		Pic 12 Desc.	
				<p style="text-align: center;">Insert image here</p>	

A/E	124300139	Date/Time	10/6/2021 9:55 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29406	
Inspector Justin Burch		Date/Time 10/6/2021 8:30 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13958+31	
State VA	Inspection Area Full	Station End 14062+17	
County Franklin	Ground Wet	Temperature (°F) 76.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.60	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	CFS was repaired	Immediate	10/6/2021
Compost Filter Sock	Communication			
Silt Fence (Reinforce Filter Fence)	Communication	silt fence was repaired	Immediate	10/6/2021
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Cleanwater Diversion Berm	Acceptable			

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

AFE	124300139	Date/Time	10/6/2021 8:30 AM	Report #	29406
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 13958+31 to 14062+17 (Foggy Ridge Road to Bonbrook Mill Road #2). An Environmental Foreman accompanied the EI on this inspection. Five issues were submitted for the punch list consisting of two locations with damaged CFS which were repaired immediately by the contractor, one location with damaged perimeter CFS (not repaired in the presence of the EI), and two locations with damaged P1 silt fence which were repaired immediately by the contractor. Other inspected ECDs were in compliance at the time of inspection.
- The EI observed that the contractor has worked in the inspection area and addressed the punch list items submitted at the last SWPPP inspection.
- Since the last SWPPP inspection the area has received three rainfall events with totals of 0.60" at Grassy Hill Road, 0.60" at Bonbrook Mill Road #1, and 0.60" 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 14011+00 to 14018+00.

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

AFE 124300139		Date/Time 10/6/2021 8:30 AM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14019+00	Field Station#	14019+00
Pic 1 Desc.	CFS is damaged, contractor repaired immediately	Pic 2 Desc.	CFS after repair by contractor
GPS Location	0	GPS Location	0
Field Station#	14030+00	Field Station#	14054+00
Pic 3 Desc.	CFS is damaged	Pic 4 Desc.	Hole in P1 silt fence, contractor repaired immediately
GPS Location	0	GPS Location	0
Field Station#	14054+00	Field Station#	14049+50
Pic 5 Desc.	P1 silt fence after repair by contractor	Pic 6 Desc.	P1 silt fence has broken stake, contractor repaired immediately

AFE	124300139	Date/Time	10/6/2021 8:30 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14049+50	Field Station#	14061+00		
Pic 7 Desc.	P1 silt fence after repair by contractor		Pic 8 Desc.	Triple stack CFS is undermined and dislocated, contractor repaired immediately	
					
GPS Location	0	GPS Location	0		
Field Station#	14061+00	Field Station#	14057+00		
Pic 9 Desc.	Triple stack CFS after maintenance by contractor		Pic 10 Desc.	Super silt fence and P1 silt fence in acceptable conditions	
					
GPS Location	0	GPS Location	0		
Field Station#	13975+00	Field Station#	14027+00		
Pic 11 Desc.	Temporary vegetative stabilization and waterbar in acceptable conditions		Pic 12 Desc.	Clean water diversion berm in acceptable condition	

A/E	124300139	Date/Time	10/6/2021 8:30 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29464	
Inspector John White		Date/Time 10/7/2021 10:15 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) 68.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.10	
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Contractor is working on repairs		
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		

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

AFE	124300139	Date/Time	10/7/2021 10:15 AM	Report #	29464
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. The 3rd party damages were caused by the County mowing. Other than that there were no issues to report at the time of Inspection.

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

AFE 124300139		Date/Time 10/7/2021 10:15 AM	Report #
Pictures			
			
GPS Location	O	GPS Location	O
Field Station#	15837+00	Field Station#	15934+00
Pic 1 Desc.	Observing CFS that requires maintenance	Pic 2 Desc.	Observing temporary stabilization and CWD pipe
			
GPS Location	O	GPS Location	O
Field Station#	15913+00	Field Station#	15878+08
Pic 3 Desc.	Observing temporary stabilization	Pic 4 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's
			
GPS Location	O	GPS Location	O
Field Station#	15860+00	Field Station#	15772+27
Pic 5 Desc.	Observing temporary stabilization, CWD outlet and ECD's	Pic 6 Desc.	Observing access road and RCE's

AFE	124300139	Date/Time	10/7/2021 10:15 AM	Report #	
Pictures					
	<p>ert image here</p>		<p>ert image here</p>		
GPS Location	O		GPS Location	O	
Field Station#	15826+88		Field Station#	15826+88	
Pic 7 Desc.	Observing P1 that requires maintenance		Pic 8 Desc.	Observing P1 that requires maintenance	
	<p>ert image here</p>		<p>ert image here</p>		
GPS Location	O		GPS Location	O	
Field Station#	15947+50		Field Station#	15947+50	
Pic 9 Desc.	Observing CFS that required maintenance (3rd party damage)		Pic 10 Desc.	Observing new CFS that was installed	
	<p>ert image here</p>		<p>ert image here</p>		
GPS Location	O		GPS Location	O	
Field Station#	15947+50		Field Station#	15947+50	
Pic 11 Desc.	Observing CFS that requires maintenance (3rd party damage)		Pic 12 Desc.	Observing new CFS that was installed	

AFE 124300139	Date/Time 10/7/2021 10:15 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29474	
Inspector Ben Farmer		Date/Time 10/7/2021 2:11 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) 70.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

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

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

AFE 124300139	Date/Time 10/7/2021 2:11 PM	Report # 29474
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Cloudy, 70F)
 Rain Gauge= 0.0"
 15370+62-15480+67

- EI began inspection at Snowberry Rd.
- RCEs are in good condition at all road crossings.
- Drainage ECDs are in place and functioning at 15375+00.
- Waterbars are functioning as intended throughout this section.
- Equipment bridge ECDs are in place and in good condition.
- Reinforced P1 is in good condition at 15427+00.

CWD is in good condition at 15453+00 with no evidence of sedimentation from 3rd party disturbance.
 Drainage ECDs are in good condition at 15457+00 with no evidence of sedimentation from 3rd party disturbance.
 -CWD is in good condition at 15460+81. No evidence of sedimentation from 3rd party rock outlet into CWD inlet.
 -No evidence of sedimentation from 3rd party rock outlet at 15465+00.
 -3rd party rock outlet appears to be in good condition along drainage feature at 15475+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 10/7/2021 2:11 PM	Report #
Pictures			
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15370+62	Field Station#	15375+00
Pic 1 Desc.	RCEs are in good condition at all road crossings.	Pic 2 Desc.	Drainage ECDs are in place and functioning.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15380+00	Field Station#	15384+74
Pic 3 Desc.	Waterbars are in good condition throughout this section.	Pic 4 Desc.	Equipment bridge ECDs are in place and functioning.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15427+43	Field Station#	15435+09
Pic 5 Desc.	Stream buffers remain in good condition.	Pic 6 Desc.	P1 is in good condition at all stream and wetland buffers.

AFE 124300139		Date/Time 10/7/2021 2:11 PM	Report #
Pictures			
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15443+00	Field Station#	15453+00
Pic 7 Desc.	Vegetation continues to fill in throughout this section.	Pic 8 Desc.	CWD is in good condition.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15457+00	Field Station#	15460+81
Pic 9 Desc.	No evidence of sedimentation from 3rd party disturbance within drainage.	Pic 10 Desc.	No evidence of sedimentation from 3rd party disturbance into CWD inlet.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15465+00	Field Station#	15475+00
Pic 11 Desc.	No evidence of sedimentation from 3rd party disturbance.	Pic 12 Desc.	3rd party rock outlet appears to be in good condition.

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29458	
Inspector Justin Burch		Date/Time 10/7/2021 9:41 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14062+17	
State VA	Inspection Area Full	Station End 14171+36	
County Franklin	Ground Wet	Temperature (°F) 73.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.60	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar End Treatment	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Plunge Pool	Acceptable			
Slope Drain Pipe	Acceptable			
Sump Pit	Acceptable			

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

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

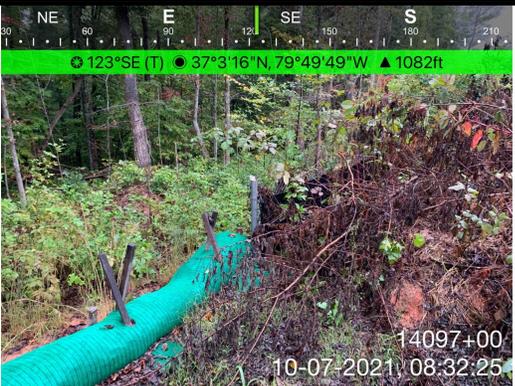
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14062+17 to 14171+36 (Bonbrook Mill Road #2 to Angle Plantation Road). A Precision Pipeline Environmental Straw Foreman accompanied the Ei on this inspection. No issues were submitted to the punch list due to inspected ECDs being in compliance at the time of inspection.
- The EI observed that the contractor has worked in the inspection area since the last SWPPP inspection and addressed punch list items and installed temporary stabilization.
- Since the last SWPPP inspection the area has received four rainfall events with totals of 0.60" at Bonbrook Mill Road #1, and 0.70" at Farm View Road.
- The ROW ground condition is wet.
- At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14112+00 to 14120+00 and from 14164+00 to 14167+00.

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	10/7/2021 9:41 AM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	14068+00		Field Station#	14095+00	
Pic 1 Desc.	Waterbar end treatment in acceptable condition		Pic 2 Desc.	Temporary vegetative stabilization in acceptable condition	
					
GPS Location	0		GPS Location	0	
Field Station#	14097+00		Field Station#	14104+00	
Pic 3 Desc.	CFS and perimeter super silt fence in acceptable conditions		Pic 4 Desc.	Waterbar in acceptable condition	
					
GPS Location	0		GPS Location	0	
Field Station#	14133+00		Field Station#	14154+00	
Pic 5 Desc.	Clean water diversion pipe and plunge pool in acceptable conditions		Pic 6 Desc.	Slope drain pipe and sump pit in acceptable conditions	

A/E	124300139	Date/Time	10/7/2021 9:41 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

AFE 124300139	Date/Time 10/7/2021 9:41 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29439	
Inspector Ben Davenport		Date/Time 10/7/2021 9:56 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) 73.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300139	Date/Time 10/7/2021 9:56 AM	Report # 29439
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Checked rain gauges in covered area; no rain recorded
- Received instruction from Lead EI for daily tasks
- Cloudy with dry ground conditions during inspection
- Performed SWPPP inspection on portion of MVP Spread I section
- Covered territory between station# 14928+52 — 15063+85 (Ramsey Memorial Rd to Armstrong Rd)
- Walked ROW looking for potential environmental issues or maintenance requirements
- Perimeter controls and ECD's were inspected; no issues identified
- Inspection observed condition of RCEs and culverts in section; no issues identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- Inspection observed condition of equipment bridges and ECDs at resource buffers around stream crossings; no issues identified
- Observed condition of vegetation in section both permanent and temporary areas of ROW
- Continue to monitor ROW for signs of erosion
- No items added to environmental punch list

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

AFE 124300139		Date/Time 10/7/2021 9:56 AM		Report #	
Pictures					
					
<small>36°57'55" N 79°36'12" W 322°NW COURSE 294° GPS Penhook, VA 24137, United States</small>			<small>36°57'55" N 79°36'12" W 43°N COURSE 0° GPS Penhook, VA 24137, United States</small>		
<small>10.07.2021 12:12:16 Accur +/-1005.5 Ft ALT 822 Ft</small>			<small>10.07.2021 12:09:43 Accur +/-80.0 Ft ALT 0 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	15027+97		Field Station#	15034+75	
Pic 1 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer		Pic 2 Desc.	Water bar and CFS check dams in place and functional	
					
<small>36°57'55" N 79°36'16" W 69°E COURSE 294° GPS Penhook, VA 24137, United States</small>			<small>36°57'55" N 79°36'11" W 149°SE COURSE 89° GPS Penhook, VA 24137, United States</small>		
<small>10.07.2021 12:12:39 Accur +/-104.2 Ft ALT 822 Ft</small>			<small>10.07.2021 12:18:29 Accur +/-15.7 Ft ALT 792 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	15033+00		Field Station#	15043+00	
Pic 3 Desc.	Picture of temporary stabilization and vegetation along ROW		Pic 4 Desc.	Extra workspace stabilized and vegetated	
					
<small>36°57'50" N 79°35'41" W 17°N COURSE 337° GPS 1923-2165 Armstrong Rd, Penhook, VA 24137, United States</small>			<small>36°57'47" N 79°35'38" W 277°W COURSE 0° GPS 1923-2165 Armstrong Rd, Penhook, VA 24137, United States</small>		
<small>10.07.2021 11:54:57 Accur +/-141.2 Ft ALT 933 Ft</small>			<small>10.07.2021 11:53:07 Accur +/-59.7 Ft ALT 0 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	15060+00		Field Station#	15062+60	
Pic 5 Desc.	Sump pit and CFS end treatment performing intended functions		Pic 6 Desc.	Temporary diversion berm stabilized and vegetated	

AFE 124300139	Date/Time 10/7/2021 9:56 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 10/7/2021 9:56 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29472	
Inspector Charles Head		Date/Time 10/7/2021 1:15 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14546+75	
State VA	Inspection Area Full	Station End 14649+67	
County Franklin	Ground Wet	Temperature (°F) 67.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.10	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300139	Date/Time 10/7/2021 1:15 PM	Report # 29472
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed.

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	10/7/2021 1:15 PM	Report #	
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Pictures



GPS Location	0	GPS Location	0
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Field Station#	14646+00	Field Station#	14603+00
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Pic 1 Desc.	Approximately 14646+00. Overview of ROW.	Pic 2 Desc.	Approximately 14603+00. Overview of ROW.
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GPS Location	0	GPS Location	0
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Field Station#	14568+10	Field Station#	14563+00
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Pic 3 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.	Pic 4 Desc.	Approximately 14563+00. Overview of ROW.
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GPS Location	0	GPS Location	0
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Field Station#	14558+00	Field Station#	14550+00
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Pic 5 Desc.	Approximately 14558+00. Overview of ROW.	Pic 6 Desc.	Approximately 14550+00. Overview of ROW.
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AFE 124300139	Date/Time 10/7/2021 1:15 PM	Report #
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Pictures

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

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

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

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29457	
Inspector Logan Box		Date/Time 10/7/2021 3:37 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13670+00	
State VA	Inspection Area Partial	Station End 13748+30	
County Franklin	Ground Wet	Temperature (°F) 76.00	
Municipality N/A	Weather Light Rain	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
3rd Party Damages	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE	124300139	Date/Time	10/7/2021 3:37 PM	Report #	29457
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

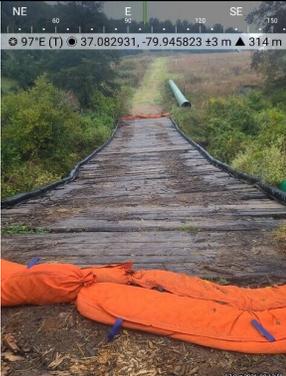
Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspection the EI noticed a wetland area where 3rd party mowing activities have been done inside the LOD in efforts to cross the row. EI documented as non project related activities.

EI traveled to rain gauge locations checking rain amounts from recent rain events , documented and sent in the the lead EI.

No environmental issues observed at the time of inspection today during light rain events. Total measurable rainfall for this period was 0.3".

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	10/7/2021 3:37 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	0000		
Field Station#	13697+90	Field Station#	13705+40		
Pic 1 Desc.	Row photo taken during light rain events showing new winter vegetation growth.		Pic 2 Desc.	Photo showing new winter vegetation growth in area recently stabilized.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13704+90	Field Station#	13704+90		
Pic 3 Desc.	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.		Pic 4 Desc.	Stream observation photo facing upstream during routine inspection today, no environmental issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	00000		
Field Station#	13704+90	Field Station#	13704+08		
Pic 5 Desc.	Monitored equipment bridge and protection while inspection row conditions during rain events, no environmental issues observed at the time of inspection.		Pic 6 Desc.	Photo showing area where 3rd party mowing activities have been done inside the LOD in efforts to cross the row, documented as non project related activities.	

AFE 124300139	Date/Time 10/7/2021 3:37 PM	Report #
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Pictures

 <p>GPS photo showing a wetland area with a green marker. The photo includes a GPS overlay with coordinates: 153°SE (T) ● 37.082999, -79.946114 +7 m ▲ 305 m.</p>	Insert image here	Insert image here	
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GPS Location	00000	GPS Location	
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Field Station#	13702+78	Field Station#	
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Pic 7 Desc.	Photo showing 3rd party mowing activities inside a wetland area in efforts to cross the row, documented as non project related activities	Pic 8 Desc.	
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Insert image here		Insert image here	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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Insert image here		Insert image here	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-602 Pipeline Spread I		AFE 124300139	Spread H-602 Pipeline Spread I
Contractor Precision		Report # 29536	
Inspector John White		Date/Time 10/8/2021 4:50 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	19+25
County Pittsylvania	Ground Dry	Temperature (°F)	70.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	0.50
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
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 |

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.

AFE	124300139	Date/Time	10/8/2021 4:50 PM	Report #	
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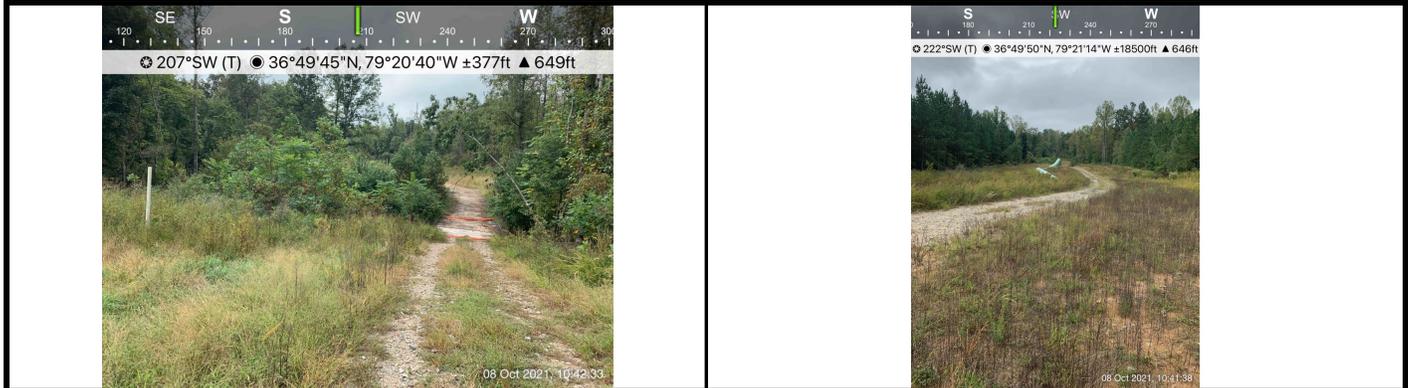
Pictures



GPS Location	O
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Field Station#	19+00
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Pic 1 Desc.	Observing temporary stabilization and ECD's
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GPS Location	O
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Field Station#	12+65
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Pic 3 Desc.	Observing temporary stabilization, buffer, equipment crossing and ECD's
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Pic 4 Desc.	Observing temporary stabilization and access road
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Insert image here	Insert image here
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GPS Location	
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Field Station#	
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Pic 5 Desc.	
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Pic 6 Desc.	
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AFE 124300139	Date/Time 10/8/2021 4:50 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 10/8/2021 4:50 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29510	
Inspector Logan Box		Date/Time 10/8/2021 2:14 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) 75.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			0.00

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

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

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

AFE 124300139	Date/Time 10/8/2021 2:14 PM	Report # 29510
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspections there were no environmental issues observed at the time of inspection.

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

AFE 124300139		Date/Time 10/8/2021 2:14 PM	Report #
Pictures			
			
GPS Location	0000	GPS Location	0000
Field Station#	13748+97	Field Station#	13828+00
Pic 1 Desc.	Stream observation photo facing upstream during routine inspection today, ECDs in place at road crossing.	Pic 2 Desc.	Monitored ECDs along the edge of the LOD, no environmental issues observed at the time of inspection.
			
GPS Location	0000	GPS Location	0000
Field Station#	13826+85	Field Station#	13748+97
Pic 3 Desc.	Row photo showing new winter vegetation growth .	Pic 4 Desc.	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.
			
GPS Location	0000	GPS Location	0000
Field Station#	13749+50	Field Station#	13826+70
Pic 5 Desc.	Photo showing new vegetation growth in area recently stabilized for winter.	Pic 6 Desc.	Photo showing new vegetation growth in area recently stabilized for winter.

AFE 124300139	Date/Time 10/8/2021 2:14 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 10/8/2021 2:14 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29518	
Inspector Ben Farmer		Date/Time 10/8/2021 12:30 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15480+67	
State VA	Inspection Area Partial	Station End 15584+23	
County Pittsylvania	Ground Dry	Temperature (°F) 71.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
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 10/8/2021 12:30 PM	Report # 29518
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Cloudy, 71F)
 Rain Gauge= 0.0"
 15480+67-15584+23

- EI began inspection at Toshes Rd.
- RCEs are in good condition at all road crossings.
- No evidence of sedimentation from 3rd party disturbance at 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 is in good condition around road pipe outlet at 15584+20.
- 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 10/8/2021 12:30 PM	Report #
Pictures			
GPS Location	See photo	GPS Location	See photo
Field Station#	15495+00	Field Station#	15496+70
Pic 1 Desc.	Vegetation continues to fill in throughout this section.	Pic 2 Desc.	RCEs are in good condition at all road crossings.
GPS Location	See photo	GPS Location	See photo
Field Station#	15501+00	Field Station#	15507+00
Pic 3 Desc.	3rd party ECDs appear to be in good condition.	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 in good condition and functioning as intended.

AFE	124300139	Date/Time	10/8/2021 12:30 PM	Report #	
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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.	Pic 8 Desc.	Waterbars are in good condition and functioning.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15556+83	Field Station#	15562+68
Pic 9 Desc.	No evidence of sedimentation from 3rd party disturbance.	Pic 10 Desc.	CFS is in good condition throughout this area.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15575+09	Field Station#	15584+23
Pic 11 Desc.	Slope drain is functioning as intended.	Pic 12 Desc.	P1 is in good condition at road pipe outlet.

AFE 124300139	Date/Time 10/8/2021 12:30 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29500	
Inspector Ben Davenport		Date/Time 10/8/2021 8:13 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15063+85	
State VA	Inspection Area Partial	Station End 15142+66	
County Pittsylvania	Ground Dry	Temperature (°F) 72.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

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

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Checked rain gauges in covered area; no rain measured
- Received instruction from Lead EI for daily tasks
- Cloudy with damp ground conditions during inspection
- Performed SWPPP inspection on portion of MVP Spread I section
- Covered territory between station# 15063+85 — 15142+66 (Armstrong Rd to Rock Creek Rd)
- Observed Tetrtech engineer on-site CIS Rock Creek Rd
- Walked ROW making note of condition of ROW and environmental controls
- Perimeter controls and ECD's were inspected; no issues identified
- Inspection observed condition of RCEs and culverts in section; no issues identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- Inspection made note of temporary vegetation areas in section
- Continue to monitor ROW for signs of erosion
- No items added to punch list

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

AFE 124300139		Date/Time 10/8/2021 8:13 AM		Report #	
Pictures					
					
<small>36°57'5" N 79°34'49" W 344°N COURSE 327° GPS Sandy Level, VA 24161, United States</small>		<small>10.08.2021 09:12:52 Accur +/-15.4 Ft ALT 916 Ft</small>	<small>36°57'4" N 79°34'49" W 16°N COURSE 107° GPS Sandy Level, VA 24161, United States</small>		<small>10.08.2021 09:12:17 Accur +/-70.4 Ft ALT 895 Ft</small>
GPS Location	1		GPS Location	2	
Field Station#	15126+40		Field Station#	15129+00	
Pic 1 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer		Pic 2 Desc.	Water bar and perimeter controls performing intended functions	
					
<small>36°57'4" N 79°34'49" W 273°W COURSE 314° GPS Sandy Level, VA 24161, United States</small>		<small>10.08.2021 09:12:24 Accur +/-17.0 Ft ALT 921 Ft</small>	<small>36°57'3" N 79°34'48" W 217°SW COURSE 161° GPS Sandy Level, VA 24161, United States</small>		<small>10.08.2021 09:14:07 Accur +/-39.2 Ft ALT 915 Ft</small>
GPS Location	3		GPS Location	4	
Field Station#	15131+00		Field Station#	15134+00	
Pic 3 Desc.	Temporary diversion berm stabilized and vegetated		Pic 4 Desc.	Picture of temporary stabilization and vegetation along ROW; no issues observed	
					
<small>36°56'54" N 79°34'43" W 313°NW COURSE 296° GPS 337-521 Rockcreek Rd, Sandy Level, VA 24161, United States</small>		<small>10.08.2021 08:57:22 Accur +/-49.9 Ft ALT 860 Ft</small>	<small>36°56'54" N 79°34'43" W 242°SW COURSE 325° GPS 337-521 Rockcreek Rd, Sandy Level, VA 24161, United States</small>		<small>10.08.2021 08:58:03 Accur +/-446.6 Ft ALT 860 Ft</small>
GPS Location	5		GPS Location	6	
Field Station#	15141+00		Field Station#	15139+00	
Pic 5 Desc.	Perimeter SSF in good condition		Pic 6 Desc.	Sump pit and CFS end treatment performing intended functions	

A/E	124300139	Date/Time	10/8/2021 8:13 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

AFE 124300139	Date/Time 10/8/2021 8:13 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29537	
Inspector John White		Date/Time 10/8/2021 4:56 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15947+64	
State VA	Inspection Area Full	Station End 16027+46	
County Pittsylvania	Ground Dry	Temperature (°F) 70.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.50	
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor performed maintenance		10/8/2021
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Filter Log	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		

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

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

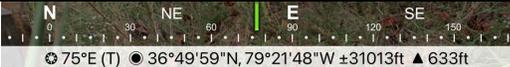
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of Inspection.

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

AFE 124300139		Date/Time 10/8/2021 4:56 PM	Report #
Pictures			
  <small>08 Oct 2021, 10:49:52</small>		  <small>08 Oct 2021, 10:47:48</small>	
GPS Location	O	GPS Location	O
Field Station#	16004+00	Field Station#	16016+36
Pic 1 Desc.	Observing temporary stabilization, signage and buffer	Pic 2 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's
  <small>08 Oct 2021, 09:45:45</small>		  <small>08 Oct 2021, 09:38:00</small>	
GPS Location	O	GPS Location	O
Field Station#	15961+10	Field Station#	15961+30
Pic 3 Desc.	Observing P1 that requires maintenance (damaged by livestock)	Pic 4 Desc.	Observing P1 that requires maintenance
  <small>08 Oct 2021, 09:55:11</small>		  <small>08 Oct 2021, 09:56:41</small>	
GPS Location	O	GPS Location	O
Field Station#	15977+35	Field Station#	15987+31
Pic 5 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 6 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's

AFE 124300139		Date/Time 10/8/2021 4:56 PM		Report #	
Pictures					
GPS Location O		GPS Location O			
Field Station# 15996+00		Field Station# 15997+50			
Pic 7 Desc. Observing temporary stabilization, CWD outlet and ECD's		Pic 8 Desc. Observing CFS that required maintenance			
GPS Location O		GPS Location			
Field Station# 15997+50		Field Station#			
Pic 9 Desc. Observing CFS that received maintenance.		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	10/8/2021 4:56 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29539	
Inspector Frank Craycroft		Date/Time 10/8/2021 5:53 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)	70.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
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 |

AFE 124300139	Date/Time 10/8/2021 5:53 PM	Report # 29539
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection of LY-032, -033, -048 and ANC-006. All portable equipment and hazardous materials were maintained within secondary containment. All stormwater drain inlets were free of debris and had proper perimeter protections installed. All trash and construction waste is being placed in bulk dumpsters on-site. All perimeter ECDs were functional and in good condition. No issues were observed.

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

AFE 124300139		Date/Time 10/8/2021 5:53 PM	Report #
Pictures			
 <p>59°NE (T) ● 36.946949, -79.881105 ±21ft ▲ 1054ft</p>		 <p>62°NE (T) ● 36.94675, -79.880835 ±22ft ▲ 1025ft</p>	
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 Housekeeping	
 <p>343°NW (T) ● 36.946357, -79.879333 ±14ft ▲ 992ft</p>		 <p>347°NW (T) ● 36.946383, -79.879362 ±15ft ▲ 1026ft</p>	
GPS Location 0		GPS Location 0	
Field Station# 0+00		Field Station# 0+00	
Pic 3 Desc. LY-033 Stormwater drain inlet protection		Pic 4 Desc. LY-033 Staging area	
 <p>176°S (T) ● 36.95304, -79.878672 ±22ft ▲ 1098ft</p>		 <p>66°NE (T) ● 36.953172, -79.878728 ±13ft ▲ 1117ft</p>	
GPS Location 0		GPS Location 0	
Field Station# 0+00		Field Station# 0+00	
Pic 5 Desc. ANC-006 Secondary containment		Pic 6 Desc. ANC-006 Stormwater drain inlet protection	

AFE 124300139	Date/Time 10/8/2021 5:53 PM	Report #
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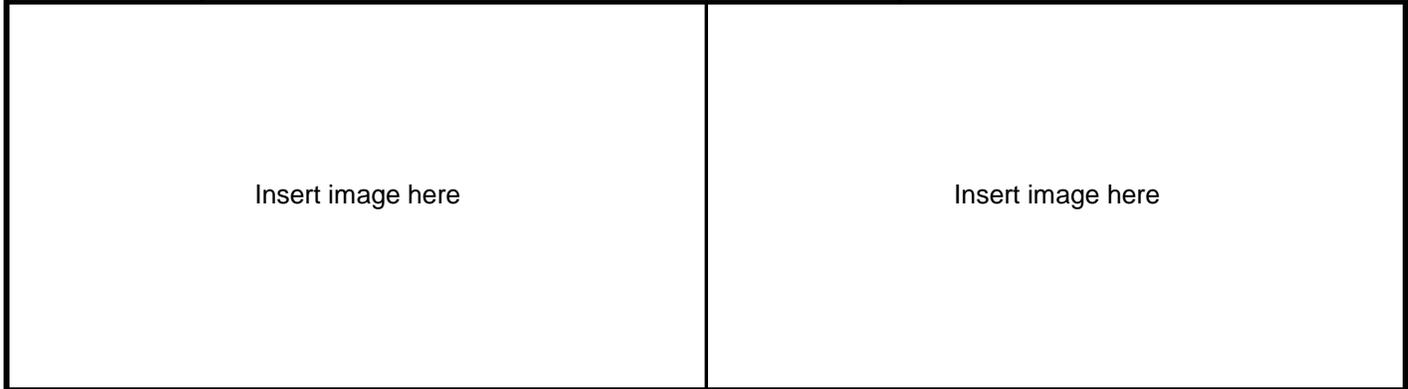
Pictures



GPS Location	0	GPS Location	0
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Field Station#	0+00	Field Station#	0+00
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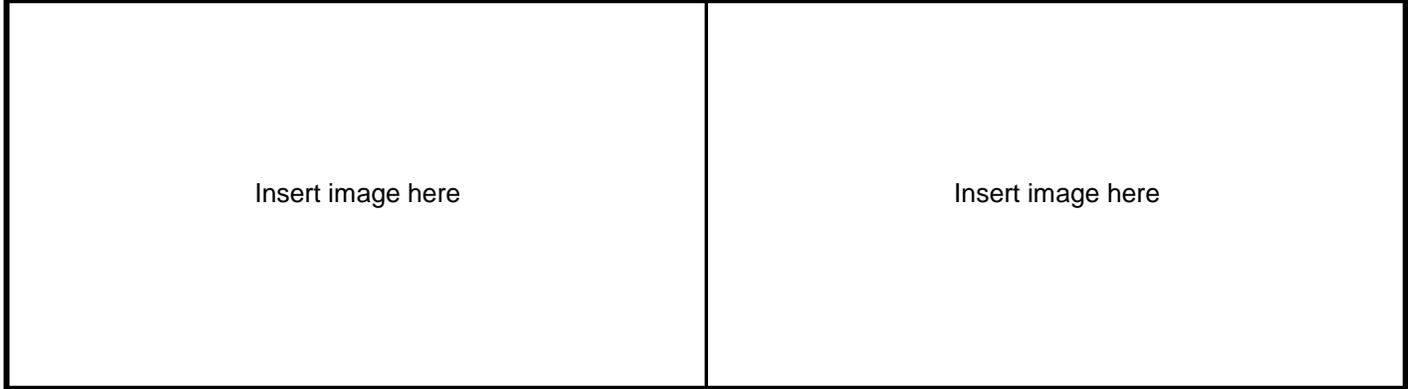
Pic 7 Desc.	LY-048 Temporary stabilization	Pic 8 Desc.	LY-048 Housekeeping
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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AFE 124300139	Date/Time 10/8/2021 5:53 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29520	
Inspector Glenn Mike Renfro		Date/Time 10/8/2021 1:00 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)	68.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.60
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Other - Explain in Comments	Acceptable	Inlet protection for catch basins		
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			

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

AFE	124300139	Date/Time	10/8/2021 1:00 PM	Report #	29520
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

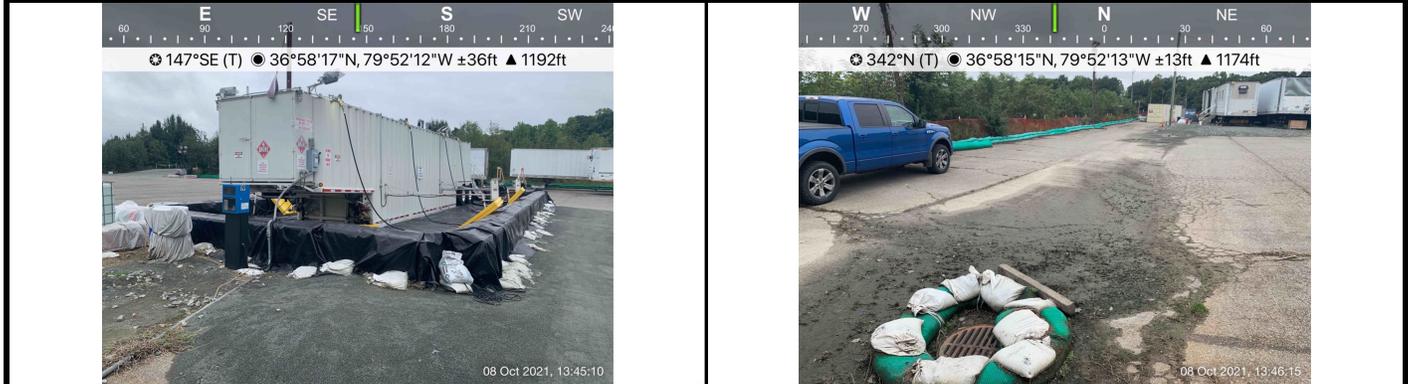
Comments (Reference above questions as appropriate.)

- Performed SWPPP inspections on Spread I main laydown yards MPV-LY-045 and MVP-LY-046 in Rocky Mount, Va.
- The locations have received .60" of rainfall since the last inspection and site conditions were damp.
- All perimeter ECD's were inspected and no issues were found.
- The inlet protection for the catch basins at LY-046 were in acceptable condition.
- All secondary containment structures were in good condition at the time of inspection.
- All equipment at both locations was inspected and no leaks were observed at the time of inspection.
- The RCE at LY-045 was in good condition.
- The General Construction permits and contact information are posted at the entrance of LY-046 as required.
- There were no issues found to report during today's inspections.

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

AFE 124300139	Date/Time 10/8/2021 1:00 PM	Report #
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Pictures



GPS Location	See picture	GPS Location	See picture
Field Station#	0000+00	Field Station#	0000+00
Pic 1 Desc.	Secondary containment structure for fuel cell at LY-046 in good condition.	Pic 2 Desc.	Inlet protection for catch basin and perimeter ECD's on southwest corner of LY-045 in good condition.



GPS Location	See picture	GPS Location	See picture
Field Station#	0000+00	Field Station#	0000+00
Pic 3 Desc.	Secondary containment structure for light plant and perimeter ECD's on south end of LY-046 in good condition.	Pic 4 Desc.	Perimeter ECD's on north end of LY-045 in good condition



GPS Location	See picture	GPS Location	See picture
Field Station#	00000+00	Field Station#	0000+00
Pic 5 Desc.	RCE at LY-045 in good condition.	Pic 6 Desc.	Secondary containment structure behind trailer at LY-045 in good condition.

AFE 124300139	Date/Time 10/8/2021 1:00 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	10/8/2021 1:00 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-603 Pipeline Spread I		AFE 124300139	Spread H-603 Pipeline Spread I
Contractor Precision		Report # 29534	
Inspector John White		Date/Time 10/8/2021 4:41 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	24+53
County Pittsylvania	Ground Dry	Temperature (°F)	70.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	0.50
			Rain Accumulation Time (days) 5.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Housekeeping	Acceptable			
Rock 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 |

AFE	124300139	Date/Time	10/8/2021 4:41 PM	Report #	29534
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP 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.

AFE 124300139		Date/Time 10/8/2021 4:41 PM		Report #	
Pictures					
GPS Location O		GPS Location O			
Field Station# 13+95		Field Station# 222+00			
Pic 1 Desc. Observing temporary stabilization and RCE		Pic 2 Desc. Observing temporary stabilization			
GPS Location O		GPS Location O			
Field Station# 12+00		Field Station# 10+00			
Pic 3 Desc. Observing temporary stabilization, sump and end treatment		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.			

AFE 124300139	Date/Time 10/8/2021 4:41 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 10/8/2021 4:41 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29521	
Inspector Charles Head		Date/Time 10/8/2021 1:10 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) 72.00	
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 |

AFE 124300139	Date/Time 10/8/2021 1:10 PM	Report # 29521
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.

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

AFE 124300139		Date/Time 10/8/2021 1:10 PM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14694+50	Field Station#	14689+36
Pic 1 Desc.	Approximately 14694+50. Overview of road crossing, RCE and bar ditches.	Pic 2 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.
GPS Location	0	GPS Location	0
Field Station#	14684+00	Field Station#	14653+00
Pic 3 Desc.	Approximately 14684+00. Overview of ROW.	Pic 4 Desc.	Approximately 14653+00. Overview of ROW.
GPS Location	0	GPS Location	0
Field Station#	14673+00	Field Station#	14660+00
Pic 5 Desc.	Approximately 14673+00. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.	Pic 6 Desc.	Approximately 14660+00. Overview of ROW. Observed third party riding SXS down ROW. Tracks made by third party.

AFE 124300139	Date/Time 10/8/2021 1:10 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	10/8/2021 1:10 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 29505	
Inspector Justin Burch		Date/Time 10/8/2021 10:22 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14171+36	
State VA	Inspection Area Full	Station End 14311+57	
County Franklin	Ground Wet	Temperature (°F) 73.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.60	
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforce Filter Fence)	Communication	Silt fence was maintained	Immediate	10/8/2021
Other - Explain in Comments	Communication	Safety fence was maintained	Immediate	10/8/2021
Silt Fence (Reinforce Filter Fence)	Communication			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			

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

AFE	124300139	Date/Time	10/8/2021 10:22 AM	Report #	29505
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

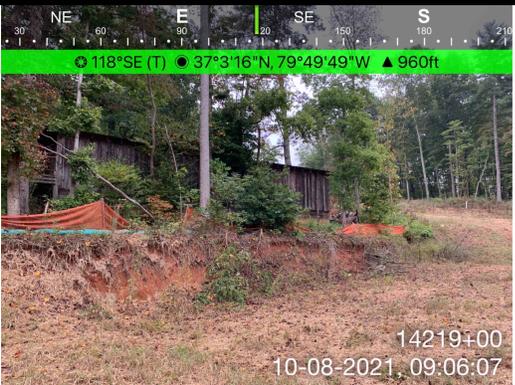
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14171+36 to 14311+57 (Angle Plantation Road to Farm View Road). Five issues were submitted for the punch list consisting of two locations where P1 silt fence required maintenance or replacement which was performed immediately by the contractor, one location where safety required maintenance which was performed immediately by the contractor, and two locations where P1 silt fence was damaged by livestock. Other inspected ECDs were in compliance at the time of inspection.
- The EI observed that the contractor has worked in the inspection area since the last SWPPP installing temporary vegetative stabilization between Angle Plantation Road and Flint Hill Road.
- The EI observed the contractor was working on electric fence maintenance on the GAS of Angle Plantation Road.
- Since the last SWPPP inspection the area has received two rainfall events with totals of 0.60" at Bonbrook Mill Road #1 and 0.60" 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	10/8/2021 10:22 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14232+00	Field Station#	14232+00		
Pic 1 Desc.	P1 silt fence with broken stakes, contractor repaired immediately		Pic 2 Desc.	P1 silt fence after maintenance	
					
GPS Location	0	GPS Location	0		
Field Station#	14222+00	Field Station#	14222+00		
Pic 3 Desc.	P1 silt fence is deteriorated, contractor replaced it immediately		Pic 4 Desc.	P1 silt fence after replacement	
					
GPS Location	0	GPS Location	0		
Field Station#	14219+00	Field Station#	14219+00		
Pic 5 Desc.	Safety fence is down from 14218+00 to 14220+00, contractor repaired immediately		Pic 6 Desc.	Safety fence after maintenance	

AFE 124300139		Date/Time 10/8/2021 10:22 AM		Report #	
Pictures					
GPS Location 0		GPS Location 0			
Field Station# 14294+00		Field Station# 14295+75			
Pic 7 Desc. P1 silt fence damaged by livestock		Pic 8 Desc. Multiple panels of P1 silt fence damaged by livestock from 14295+00 to 14296+50			
GPS Location 0		GPS Location 0			
Field Station# 14244+00		Field Station# 14244+00			
Pic 9 Desc. Waterbar in acceptable condition		Pic 10 Desc. Waterbar end treatment in acceptable condition			
GPS Location 0		GPS Location 0			
Field Station# 14183+00		Field Station# 14261+00			
Pic 11 Desc. Temporary vegetative stabilization and perimeter super silt fence in acceptable conditions		Pic 12 Desc. Permanent vegetative stabilization in acceptable condition			

A/E	124300139	Date/Time	10/8/2021 10:22 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name Transco Interconnect Station		AFE 124300113	Spread Transco Interconnect Sta
Contractor Kanahwa		Report # 29308	
Inspector John White		Date/Time 10/4/2021 11:50 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Dry	Temperature (°F)	75.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Filter	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

AFE	124300113	Date/Time	10/4/2021 11:50 AM	Report #	29308
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP 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	10/4/2021 11:50 AM	Report #	
Pictures					
GPS Location	O		GPS Location	O	
Field Station#	00+00		Field Station#	00+00	
Pic 1 Desc.	Observing temporary stabilization, storm water pond and ECD's		Pic 2 Desc.	Observing temporary stabilization and rock drain	
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 temporary stabilization, rock drain and ECD's	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

AFE 124300113	Date/Time 10/4/2021 11:50 AM	Report #
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Pictures

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

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

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

AFE 124300113	Date/Time 10/4/2021 11:50 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name Transco Interconnect Station		AFE 124300113	Spread Transco Interconnect Sta
Contractor Kanahwa		Report # 29535	
Inspector John White		Date/Time 10/8/2021 4:46 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Dry	Temperature (°F)	70.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	0.50
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			
Rock-lined Channel	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 |

AFE	124300113	Date/Time	10/8/2021 4:46 PM	Report #	29535
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP 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 10/8/2021 4:46 PM	Report #
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Pictures



GPS Location	O	GPS Location	O
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Field Station#	00+00	Field Station#	00+00
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Pic 1 Desc.	Observing temporary stabilization and rock drain	Pic 2 Desc.	Observing temporary stabilization, sediment basin and storm water pond
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GPS Location	O	GPS Location	O
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Field Station#	00+00	Field Station#	00+00
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Pic 3 Desc.	Observing temporary stabilization and sediment basin	Pic 4 Desc.	Observing temporary stabilization, drainage ditch and rock check dam
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Insert image here	Insert image here
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 5 Desc.		Pic 6 Desc.	
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AFE 124300113	Date/Time 10/8/2021 4:46 PM	Report #
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Pictures

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

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

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

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

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

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