




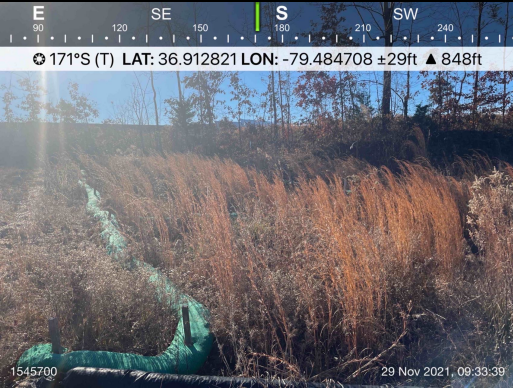




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31695
Inspector	Ben Farmer			Date/Time	11/29/2021 1:52 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)	38.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	11/29/2021 1:52 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15480+67		Field Station#	15475+00	
Pic 1 Desc.	RCEs are in good condition at all road crossings.		Pic 2 Desc.	3rd party rock outlet appears to be in good condition along this drainage.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15465+00		Field Station#	15460+81	
Pic 3 Desc.	No evidence of sedimentation from 3rd party disturbance.		Pic 4 Desc.	No evidence of sedimentation from 3rd party disturbance into CWD inlet.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15460+81		Field Station#	15457+00	
Pic 5 Desc.	CWD remains in good condition		Pic 6 Desc.	No evidence of sedimentation within drainage feature.	

AFE	124300139	Date/Time	11/29/2021 1:52 PM	Report #	
Pictures					
 <p>356°N (T) LAT: 36.912769 LON: -79.486142 ±16ft ▲ 827ft</p> <p>15453+00 29 Nov 2021, 09:35:07</p>		 <p>5°N (T) LAT: 36.913641 LON: -79.488099 ±95ft ▲ 748ft</p> <p>15445+00 29 Nov 2021, 09:38:10</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	15453+00		Field Station#	15445+00	
Pic 7 Desc.	CWD remains in good condition.		Pic 8 Desc.	Perimeter CFS is in good condition throughout this section.	
 <p>328°NW (T) LAT: 36.913853 LON: -79.488093 ±9ft ▲ 798ft</p> <p>15446+00 29 Nov 2021, 09:38:22</p>		 <p>105°E (T) LAT: 36.920845 LON: -79.506089 ±13ft ▲ 756ft</p> <p>15384+74 29 Nov 2021, 10:46:42</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	15446+00		Field Station#	15384+74	
Pic 9 Desc.	Vegetation continues to fill in throughout this section.		Pic 10 Desc.	Equipment bridge ECDs are in place and functioning.	
 <p>108°E (T) LAT: 36.920716 LON: -79.506182 ±13ft ▲ 758ft</p> <p>15384+50 29 Nov 2021, 10:46:27</p>		 <p>61°NE (T) LAT: 36.920730 LON: -79.506430 ±22ft ▲ 781ft</p> <p>15384+00 29 Nov 2021, 10:46:02</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	15384+50		Field Station#	15384+00	
Pic 11 Desc.	P1 is in good condition at all stream and wetland buffers.		Pic 12 Desc.	Waterbars are in good condition throughout this section.	

A/E	124300139	Date/Time	11/29/2021 1:52 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31687
Inspector	Ben Davenport			Date/Time	11/29/2021 11:16 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)	44.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication	Routine maintenance		
Compost Filter Sock	Communication	Routine maintenance		
Compost Filter Sock	Communication	Routine maintenance		
Cleanwater Diversion Pipe	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Plunge Pool	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			

5. Site Conditions

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

A/E	124300139	Date/Time	11/29/2021 11:16 AM	Report #	31687
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Received instruction from Lead EI for daily tasks -Sunny with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14928+52 —15063+85 (Ramsey Memorial Rd to Armstrong Rd) -Walked ROW looking for potential environmental issues or maintenance requirements -Verified the completion of punch list item in covered area from previous inspection -Perimeter controls and ECD's were inspected; 3 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 -3 items added to environmental punch list					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/29/2021 11:16 AM	Report #	
Pictures					
					
GPS Location	1	GPS Location	2		
Field Station#	14951+50	Field Station#	14953+00		
Pic 1 Desc.	Routine maintenance. Replace damaged row of P1 silt fence.		Pic 2 Desc.	Routine maintenance. Replace damaged CFS check dams in drainage area.	
					
GPS Location	3	GPS Location	4		
Field Station#	14965+00	Field Station#	14937+00		
Pic 3 Desc.	Routine maintenance. Fallen tree down on perimeter CFS requires maintenance.		Pic 4 Desc.	CWD pipe in good condition across ROW.	
					
GPS Location	5	GPS Location	6		
Field Station#	14943+00	Field Station#	14983+00		
Pic 5 Desc.	ROW stabilized and vegetated in temporary area.		Pic 6 Desc.	Plunge pool performing intended function.	

A/E	124300139	Date/Time	11/29/2021 11:16 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/29/2021 11:16 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I		AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision				Report #	31683	
Inspector	Charles Head				Date/Time	11/29/2021 10:47 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	14546+75	
State	VA	Inspection Area	Full		Station End	14649+67	
County	Franklin	Ground	Dry		Temperature (°F)	41.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00	
					Rain Accumulation Time (days)	1.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable					
Equipment Bridge		Acceptable					
Rock Construction Entrance		Acceptable					
Sensitive Resource Buffer		Acceptable					
Sensitive Resource Signage		Acceptable					
Silt Fence (Filter Fabric Fence)		Communication	Replace weathered fence				
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	11/29/2021 10:47 AM	Report #	31683
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be found below and on daily maintenance.					
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	11/29/2021 10:47 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14568+10	Field Station#	14548+00		
Pic 1 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.		Pic 2 Desc.	Approximately 14548+00. P-1 requires maintenance. Weathered and torn. Replace damaged panels.	
GPS Location	0	GPS Location	0		
Field Station#	14582+85	Field Station#	14615+00		
Pic 3 Desc.	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.		Pic 4 Desc.	Approximately 14615+00. Overview of ROW.	
GPS Location	0	GPS Location	0		
Field Station#	14611+25	Field Station#	14599+00		
Pic 5 Desc.	Approximately 14611+25. Overview of stream crossing, equipment bridge and ECDs at stream S-E14.		Pic 6 Desc.	Approximately 14599+00. Overview of road crossing and RCEs.	

A/E	124300139	Date/Time	11/29/2021 10:47 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		


A/E	124300139	Date/Time	11/29/2021 10:47 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		







Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31736
Inspector	Frank Craycroft			Date/Time	11/29/2021 3:19 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15772+27
State	VA	Inspection Area	Full	Station End	15947+64
County	Pittsylvania	Ground	Dry	Temperature (°F)	45.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Plunge Pool	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/29/2021 3:19 PM	Report #	31736
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted SWPPP inspection from Dual Track Rd to Chalk Level Rd. All perimeter ECDs were functional and in good condition. ROW has been temporarily stabilized but no signs of growth from recent seeding is present yet. All stream and wetland buffers are intact and equipment bridges free of dirt buildup. Clean water diversions are all intact with no sign of sediment deposition at outlets or leaks within pipes. No signs of erosion or washing were observed and waterbars are all still functional with no signs of channeling in throats. 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	11/29/2021 3:19 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15786+00	Field Station#	15786+00		
Pic 1 Desc.	Clean water diversion outlet	Pic 2 Desc.	Clean water diversion intake		
					
GPS Location	0	GPS Location	0		
Field Station#	15795+50	Field Station#	15805+00		
Pic 3 Desc.	S-C1 ECDs and stabilization	Pic 4 Desc.	Dry drainage perimeter ECDs		
					
GPS Location	0	GPS Location	0		
Field Station#	15823+00	Field Station#	15840+00		
Pic 5 Desc.	CIS Mill Creek Rd Stabilization	Pic 6 Desc.	Clean water diversion channel		

AFE	124300139	Date/Time	11/29/2021 3:19 PM	Report #	
Pictures					
				ert image here	
GPS Location	0	GPS Location	0		
Field Station#	15860+00	Field Station#	15865+00		
Pic 7 Desc.	Waterbar with CFS checks		Pic 8 Desc.	Temporary stabilization	
				ert image here	
GPS Location	0	GPS Location	0		
Field Station#	15865+00	Field Station#	15913+00		
Pic 9 Desc.	Perimeter CFS		Pic 10 Desc.	GAS S-H55 ECDs	
				ert image here	
GPS Location	0	GPS Location	0		
Field Station#	15923+00	Field Station#	15924+00		
Pic 11 Desc.	CIS S-GG11 CFS		Pic 12 Desc.	GAS S-GG11 Stabilization	

A/E	124300139	Date/Time	11/29/2021 3:19 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31685
Inspector	Justin Burch			Date/Time	11/29/2021 11:29 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14062+17
State	VA	Inspection Area	Full	Station End	14171+36
County	Franklin	Ground	Dry	Temperature (°F)	46.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	7.00
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			
Silt Fence (Reinforce Filter Fence)		Acceptable			
Cleanwater Diversion Berm		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
Waterbar		Acceptable			
Waterbar End Treatment		Acceptable			
Slope Drain Pipe		Acceptable			
Sump Pit		Acceptable			
Plunge Pool		Acceptable			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/29/2021 11:29 AM	Report #	31685
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> • The EI performed a SWPPP inspection from 14062+17 to 14171+36 (Bonbrook Mill Road #2 to Angle Plantation Road). No issues were submitted for the punch list due to inspected ECDs being in compliance at the time of inspection. • Since the last SWPPP inspection the area has not received any rainfall. • The ROW ground condition is dry. • At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. • At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14112+00 to 14120+00 and from 14164+00 to 14167+00. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/29/2021 11:29 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14166+00	Field Station#	14142+00		
Pic 1 Desc.	Permanent vegetative stabilization in acceptable condition	Pic 2 Desc.	P1 silt fence in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	14135+00	Field Station#	14109+50		
Pic 3 Desc.	Clean water diversion berm and temporary vegetative stabilization in acceptable conditions	Pic 4 Desc.	Waterbar in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	14109+50	Field Station#	14157+00		
Pic 5 Desc.	Waterbar end treatment in acceptable condition	Pic 6 Desc.	Slope drain pipe and sump pit in acceptable conditions		

A/E	124300139	Date/Time	11/29/2021 11:29 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14126+00	Field Station#	14185+00		
Pic 7 Desc.	P1 silt fence in acceptable condition		Pic 8 Desc.	Temporary vegetative stabilization in acceptable condition	
		<p style="text-align: center;">Insert image here</p>			
GPS Location	0	GPS Location			
Field Station#	14071+00	Field Station#			
Pic 9 Desc.	Clean water diversion plunge pool in acceptable condition		Pic 10 Desc.		
<p style="text-align: center;">Insert image here</p>			<p style="text-align: center;">Insert image here</p>		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.			Pic 12 Desc.		


A/E	124300139	Date/Time	11/29/2021 11:29 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31677
Inspector	Logan Box			Date/Time	11/29/2021 3:07 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13748+30
County	Franklin	Ground	Dry	Temperature (°F)	45.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Filter Fabric Fence)	Communication				
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Rock Construction Entrance	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/29/2021 3:07 PM	Report #	31677
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections the EI observed sections of P1 that requires maintenance due to 3rd party damages during farming activities and wildlife damage/ weathered areas, documented and added to the punch list to be replaced as needed.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/29/2021 3:07 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13694+20	Field Station#	13678+21		
Pic 1 Desc.	P1 requires maintenance due to wildlife damages, documented and added to the punch list to be repaired.		Pic 2 Desc.	P1 requires maintenance due to being weathered and torn, documented and added to the punch list to be repaired.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13697+00	Field Station#	13687+70		
Pic 3 Desc.	P1 requires maintenance due to being weathered and torn, documented and added to the punch list to be repaired.		Pic 4 Desc.	P1 requires maintenance due to being weathered and broken stakes, recommended replacing as needed.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13693+00	Field Station#	13704+13		
Pic 5 Desc.	P1 requires maintenance due to being weathered and torn, documented and added to the punch list to be repaired.		Pic 6 Desc.	Photo showing 3rd party activities crossing the row near wetland area, documented as non project related activities, will continue to monitor.	

A/E	124300139	Date/Time	11/29/2021 3:07 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



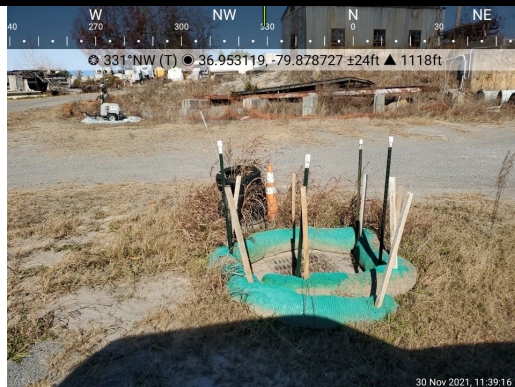


A/E	124300139	Date/Time	11/29/2021 3:07 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		





Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision			Report #	31768	
Inspector	Frank Craycroft			Date/Time	11/30/2021 8:56 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00	
State	VA	Inspection Area	Partial	Station End	0+00	
County	Franklin	Ground	Dry	Temperature (°F)	50.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	1.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
Secondary Containment		Acceptable				
Timber Mat		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
Waste Management		Acceptable				
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	11/30/2021 8:56 PM	Report #	31768
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 perimeter ECDs were functional and in good condition. All portable equipment and hazardous materials were maintained within secondary containment. Stormwater drain inlets had appropriate perimeter protection and were free of debris and vegetation. All trash and construction waste were maintained within bulk dumpsters on-site. 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	11/30/2021 8:56 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	0+00		Field Station#	0+00	
Pic 1 Desc.	LY-048 Equipment staging		Pic 2 Desc.	LY-048 West perimeter CFS	
					
GPS Location	0		GPS Location	0	
Field Station#	0+00		Field Station#	0+00	
Pic 3 Desc.	ANC-006 Secondary containment		Pic 4 Desc.	ANC-006 Stormwater drain inlet protection	
					
GPS Location	0		GPS Location	0	
Field Station#	0+00		Field Station#	0+00	
Pic 5 Desc.	LY-032 Secondary containment		Pic 6 Desc.	LY-032 Secondary containment and waste management	

A/E	124300139	Date/Time	11/30/2021 8:56 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 7 Desc.	LY-033 Staging area	Pic 8 Desc.	LY-033 Stormwater drain inlet protection		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	11/30/2021 8:56 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision			Report #	31752	
Inspector	Glenn Mike Renfro			Date/Time	11/30/2021 4:36 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00	
State	VA	Inspection Area	Full	Station End	0000+00	
County	Franklin	Ground	Dry	Temperature (°F)	58.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock	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	11/30/2021 4:36 PM	Report #	31752
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - Performed SWPPP inspections on Spread I main laydown yards MVP-LY-045 and MVP-LY-046 in Rocky Mount, Va. - The locations have not received any rainfall since the last inspection and site conditions were dry. - All perimeter ECD's were inspected and no problems were observed. - The inlet protection for the catch basins at LY-046 were in good condition. - All secondary containment structures at both locations were inspected and no issues were observed during the time of inspection. - All equipment was inspected and no leaks were found at the time of inspection. - The RCE at LY-045 was in good condition. - The General Construction permits and contact information are posted at the entrance of LY-046 as required. - There were no issues found to report during today's 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	11/30/2021 4:36 PM	Report #	
Pictures					
East Elevation 255°W (T) 36°58'19"N, 79°52'13"W ±13ft ▲1162ft 		North Elevation 181°S (T) 36°58'17"N, 79°52'14"W ±13ft ▲1170ft 			
GPS Location	See picture	GPS Location	See picture		
Field Station#	0000+00	Field Station#	0000+00		
Pic 1 Desc.	Inlet protection for catch basin on north end of LY-046 in good condition.	Pic 2 Desc.	Perimeter ECD's on west side of LY-046 in good condition.		
North East Elevation 217°SW (T) 36°58'17"N, 79°52'11"W ±13ft ▲1180ft 		South West Elevation 63°NE (T) 36°58'10"N, 79°52'6"W ±13ft ▲1180ft 			
GPS Location	See picture	GPS Location	See picture		
Field Station#	0000+00	Field Station#	0000+00		
Pic 3 Desc.	Secondary containment structure for fuel cell at LY-046 in good condition.	Pic 4 Desc.	Perimeter ECD's on west side near employee parking area in good condition.		
North East Elevation 242°SW (T) 36°58'14"N, 79°52'9"W ±39ft ▲1194ft 		North West Elevation 121°SE (T) 36°58'11"N, 79°52'4"W ±13ft ▲1194ft 			
GPS Location	See picture	GPS Location	See picture		
Field Station#	0000+00	Field Station#	0000+00		
Pic 5 Desc.	Secondary containment structure on north end of LY-045 in good condition.	Pic 6 Desc.	RCE at LY-045 in good condition.		

A/E	124300139	Date/Time	11/30/2021 4:36 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		





A/E	124300139	Date/Time	11/30/2021 4:36 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-603 Pipeline Spread I	AFE	124300139	Spread	H-603 Pipeline Spread I	
Contractor	Precision			Report #	31745	
Inspector	John White			Date/Time	11/30/2021 11:41 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)	54.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Sensitive Resource Buffer		Acceptable				
Sensitive Resource Signage		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
Sump Pit		Acceptable				
Waterbar		Acceptable				
Waterbar End Treatment		Acceptable				
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	11/30/2021 11:41 AM	Report #	31745
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this line. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/30/2021 11:41 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	6+00	Field Station#	8+00		
Pic 1 Desc.	Observing temporary stabilization, sump and end treatment		Pic 2 Desc.	Observing temporary stabilization and water bars	
					
GPS Location	O	GPS Location	O		
Field Station#	21+00	Field Station#	14+00		
Pic 3 Desc.	Observing temporary stabilization, signage and buffer		Pic 4 Desc.	Observing temporary stabilization, signage and buffer	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.			Pic 6 Desc.		

A/E	124300139	Date/Time	11/30/2021 11:41 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		


A/E	124300139	Date/Time	11/30/2021 11:41 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31740
Inspector	Charles Head			Date/Time	11/30/2021 10:59 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14649+67
State	VA	Inspection Area	Full	Station End	14694+77
County	Franklin	Ground	Dry	Temperature (°F)	50.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/30/2021 10:59 AM	Report #	31740
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/30/2021 10:59 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14651+00	Field Station#	14656+90		
Pic 1 Desc.	Approximately 14651+00. Overview of ROW.		Pic 2 Desc.	Approximately 14656+90. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.	
					
GPS Location	0	GPS Location	0		
Field Station#	14680+30	Field Station#	14673+10		
Pic 3 Desc.	Approximately 14680+30. Overview of stream crossing, equipment bridge and ECDs at stream S-H36.		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#	14689+36	Field Station#	14694+50		
Pic 5 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.		Pic 6 Desc.	Approximately 14694+50. Overview of road crossing and RCE.	

A/E	124300139	Date/Time	11/30/2021 10:59 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/30/2021 10:59 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31760
Inspector	Ben Farmer			Date/Time	11/30/2021 5:26 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)	38.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	P1 needs to be restaked		Addressed	11/30/2021
Slope Drain Pipe	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/30/2021 5:26 PM	Report #	31760
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Sunny, 38F) Rain Gauge= 0.0" 15480+67-15584+23 -EI began inspection at Toshes Rd. -This section has been temporarily stabilized. -RCEs are in good condition at all road crossings. -Perimeter CFS is in good condition throughout this section. -P1 needs to be restaked at 15496+80. Environmental crew has corrected this issue. -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. -P1 needs to be restaked at 15557+00. Environmental crew has corrected this issue. -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	11/30/2021 5:26 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15480+67		Field Station#	15483+00	
Pic 1 Desc.	RCEs are in good condition at all road crossings.		Pic 2 Desc.	Perimeter CFS is in good condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15496+80		Field Station#	15496+80	
Pic 3 Desc.	P1 needs to be restaked.		Pic 4 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15501+00		Field Station#	15506+00	
Pic 5 Desc.	No evidence of sedimentation from 3rd party disturbance.		Pic 6 Desc.	P1 is in good condition at all stream and wetland buffers.	

AFE	124300139	Date/Time	11/30/2021 5:26 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15510+00		Field Station#	15515+00	
Pic 7 Desc.	3rd party ECDs appear to be in good condition.		Pic 8 Desc.	CWDs are functioning as intended.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15540+00		Field Station#	15547+37	
Pic 9 Desc.	Equipment bridge ECDs are in place and functioning.		Pic 10 Desc.	Waterbars are in good condition throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15556+83		Field Station#	15557+00	
Pic 11 Desc.	No evidence of sedimentation from 3rd party disturbance.		Pic 12 Desc.	P1 needs to be restaked.	

AFE	124300139	Date/Time	11/30/2021 5:26 PM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15557+00		Field Station#	15574+00	
Pic 13 Desc.	Environmental crew has corrected this issue		Pic 14 Desc.	Slope drain is in good condition and functioning as intended.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 15 Desc.			Pic 16 Desc.		
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 17 Desc.			Pic 18 Desc.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31689
Inspector	Ben Davenport			Date/Time	11/30/2021 10:53 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)	56.00
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	Routine maintenance			
Culvert	Acceptable				
Rock Construction Entrance	Acceptable				
Temporary Diversion Berm	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Sump Pit	Acceptable				
Waterbar End Treatment	Acceptable				
Equipment Bridge	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	11/30/2021 10:53 AM	Report #	31689
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> -Available for work -Received instruction from Lead EI for daily tasks -Sunny with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 15063+85 — 15142+66 (Armstrong Rd to Rock Creek Rd) -Walked ROW looking for potential environmental issues or maintenance requirements -Perimeter controls and ECD's were inspected; 1 issue 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 -1 item 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	11/30/2021 10:53 AM	Report #	
Pictures					
GPS Location	1	GPS Location	2		
Field Station#	15133+00	Field Station#	15113+00		
Pic 1 Desc.	Routine maintenance. Replace damaged perimeter controls from landowner damage.	Pic 2 Desc.	Culvert and RCE in good condition at road crossing.		
GPS Location	3	GPS Location	4		
Field Station#	15121+00	Field Station#	15127+00		
Pic 3 Desc.	Temporary diversion berm stabilized and vegetated.	Pic 4 Desc.	CFS check dams and perimeter SSF in good condition.		
GPS Location	5	GPS Location	6		
Field Station#	15140+00	Field Station#	15141+50		
Pic 5 Desc.	Sump pit and CFS end treatment performing intended functions.	Pic 6 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer.		

A/E	124300139	Date/Time	11/30/2021 10:53 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/30/2021 10:53 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31749
Inspector	John White			Date/Time	11/30/2021 12:04 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)	54.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs			
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/30/2021 12:04 PM	Report #	31749
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.					

A/E	124300139	Date/Time	11/30/2021 12:04 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15950+00	Field Station#	15964+70		
Pic 1 Desc.	Observing P1 that requires maintenance	Pic 2 Desc.	Observing P1 that requires maintenance		
					
GPS Location	O	GPS Location	O		
Field Station#	15970+00	Field Station#	15975+99		
Pic 3 Desc.	Observing temporary stabilization	Pic 4 Desc.	Observing temporary fencing that requires maintenance		
					
GPS Location	O	GPS Location	O		
Field Station#	15977+35	Field Station#	15999+50		
Pic 5 Desc.	Observing temporary stabilization water bar, signage, buffer, equipment crossing and ECD's	Pic 6 Desc.	Observing p1/Safety fencing that requires maintenance		

AFE	124300139	Date/Time	11/30/2021 12:04 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15999+50	Field Station#	16010+00		
Pic 7 Desc.	Observing P1 that requires maintenance	Pic 8 Desc.	Observing temporary stabilization,CWD outlet and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	16004+00	Field Station#	16016+86		
Pic 9 Desc.	Observing temporary stabilization, signage and buffer	Pic 10 Desc.	Observing P1 that requires maintenance		
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	11/30/2021 12:04 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-602 Pipeline Spread I		AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision				Report #	31746	
Inspector	John White				Date/Time	11/30/2021 11:50 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)	54.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.00	
					Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Communication	Contractor is working on repairs				
Equipment Bridge		Acceptable					
Housekeeping		Acceptable					
Sediment Filter Log		Acceptable					
Sensitive Resource Buffer		Acceptable					
Sensitive Resource Signage		Acceptable					
Sump Pit		Acceptable					
Waterbar End Treatment		Acceptable					
5. Site Conditions							
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.							No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

A/E	124300139	Date/Time	11/30/2021 11:50 AM	Report #	31746
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this line. There was one issue identified and added to the punch list. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/30/2021 11:50 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	13+50	Field Station#	13+45		
Pic 1 Desc.	Observing CFS that requires maintenance		Pic 2 Desc.	Observing temporary stabilization, sump and end treatment	
					
GPS Location	O	GPS Location	O		
Field Station#	12+65	Field Station#	6+00		
Pic 3 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		Pic 4 Desc.	Observing temporary stabilization and access road	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.			Pic 6 Desc.		

A/E	124300139	Date/Time	11/30/2021 11:50 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	11/30/2021 11:50 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31747
Inspector	Justin Burch			Date/Time	11/30/2021 11:51 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14171+36
State	VA	Inspection Area	Full	Station End	14311+57
County	Franklin	Ground	Dry	Temperature (°F)	59.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	7.00
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 repaired	Immediate	11/30/2021	
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Cleanwater Diversion Berm	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Plunge Pool	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/30/2021 11:51 AM	Report #	31747
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> • The EI performed a SWPPP inspection from 14171+36 to 14311+57 (Angle Plantation Road to Farm View Road). Two issues were submitted for the punch list consisting of two locations with of P1 silt fence damaged by livestock, which the contractor repaired immediately. 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 identified at the last SWPPP inspection. • Since the last SWPPP inspection the area has not received any rainfall. • The ROW ground condition is dry. • At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14258+00 to 14277+00. • At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	11/30/2021 11:51 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14308+00	Field Station#	14308+00		
Pic 1 Desc.	P1 silt fence damaged by livestock, contractor repaired immediately	Pic 2 Desc.	P1 silt fence after immediate repair		
GPS Location	0	GPS Location	0		
Field Station#	14294+00	Field Station#	14294+00		
Pic 3 Desc.	P1 silt fence damaged by livestock, contractor repaired immediately	Pic 4 Desc.	P1 silt fence after immediate repair		
GPS Location	0	GPS Location	0		
Field Station#	14300+00	Field Station#	14284+00		
Pic 5 Desc.	Perimeter CFS and temporary vegetative stabilization in acceptable conditions	Pic 6 Desc.	Super silt fence in acceptable condition		

A/E	124300139	Date/Time	11/30/2021 11:51 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14213+00	Field Station#	14213+00		
Pic 7 Desc.	Waterbar in acceptable condition	Pic 8 Desc.	Waterbar end treatment in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14226+00	Field Station#	14224+00		
Pic 9 Desc.	Clean water diversion berm in acceptable condition	Pic 10 Desc.	P1 silt fence in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14206+00	Field Station#	14199+00		
Pic 11 Desc.	Temporary vegetative stabilization in acceptable condition	Pic 12 Desc.	Clean water diversion plunge pool in acceptable		



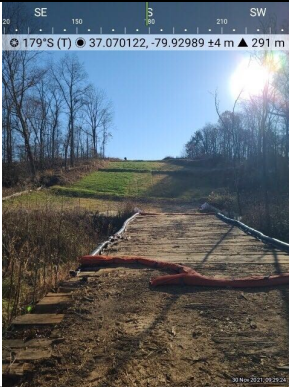



A/E	124300139	Date/Time	11/30/2021 11:51 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31757
Inspector	Logan Box			Date/Time	11/30/2021 3:20 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13748+30
State	VA	Inspection Area	Partial	Station End	13853+45
County	Franklin	Ground	Dry	Temperature (°F)	58.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Filter Fabric Fence)	Communication				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	11/30/2021 3:20 PM	Report #	31757
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections the EI observed a section of P1 that required maintenance due to being weathered and stakes broken , documented and added to the punch list for repair.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	11/30/2021 3:20 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	0000		
Field Station#	13786+90	Field Station#	13770+00		
Pic 1 Desc.	Travel lane on hill side from 3rd party activities, the EI will continue to monitor the area.		Pic 2 Desc.	Observed recently replaced P1, no environmental issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13794+57	Field Station#	13770+69		
Pic 3 Desc.	Observed equipment bridge at stream crossing and ECDs, no environmental issues observed at the time of inspection I		Pic 4 Desc.	Monitored equipment bridge and ECDs at stream crossing, no environmental issues observed at the time of inspection I	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13757+30	Field Station#	13791+22		
Pic 5 Desc.	Travel lane from 3rd party activities, the EI will continue to monitor the area.		Pic 6 Desc.	P1 requires maintenance due to being weathered and stakes broken, documented and added to the punch list for repair.	

A/E	124300139	Date/Time	11/30/2021 3:20 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



A/E	124300139	Date/Time	11/30/2021 3:20 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31784
Inspector	John White			Date/Time	12/1/2021 8:43 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15584+23
State	VA	Inspection Area	Full	Station End	15647+03
County	Pittsylvania	Ground	Dry	Temperature (°F)	34.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/1/2021 8:43 AM	Report #	31784
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/1/2021 8:43 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15593+00	Field Station#	15595+60		
Pic 1 Desc.	Observing temporary stabilization and water bars	Pic 2 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	15619+48	Field Station#	15630+00		
Pic 3 Desc.	Observing road crossing and RCE's	Pic 4 Desc.	Observing temporary stabilization, CWD outlet and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	15636+45	Field Station#	15640+00		
Pic 5 Desc.	Observing temporary stabilization, water bar, signage, buffer equipment crossing and ECD's	Pic 6 Desc.	Observing temporary stabilization, sump and end treatment		

A/E	124300139	Date/Time	12/1/2021 8:43 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/1/2021 8:43 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31795
Inspector	Charles Head			Date/Time	12/1/2021 2:21 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14311+57
State	VA	Inspection Area	Full	Station End	14454+22
County	Franklin	Ground	Dry	Temperature (°F)	59.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- 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
- 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
- E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

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

5. Site Conditions

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

A/E	124300139	Date/Time	12/1/2021 2:21 PM	Report #	31795
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/1/2021 2:21 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14347+00	Field Station#	14333+50		
Pic 1 Desc.	Approximately 14347+00. Overview of ROW.	Pic 2 Desc.	Approximately 14333+50. Overview of road crossing and RCEs.		
GPS Location	0	GPS Location	0		
Field Station#	14314+79	Field Station#	14407+00		
Pic 3 Desc.	Approximately 14314+79. Overview of stream crossing, equipment bridge and ECDs at stream S-GG4.	Pic 4 Desc.	Approximately 14407+00. Overview of ROW.		
GPS Location	0	GPS Location	0		
Field Station#	14415+00	Field Station#	14452+00		
Pic 5 Desc.	Approximately 14415+00. Overview of ROW.	Pic 6 Desc.	Approximately 14452+00. Overview of ROW.		

A/E	124300139	Date/Time	12/1/2021 2:21 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/1/2021 2:21 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31788
Inspector	Justin Burch			Date/Time	12/1/2021 10:29 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+45
State	VA	Inspection Area	Full	Station End	13958+31
County	Franklin	Ground	Dry	Temperature (°F)	57.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	7.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication				
Silt Fence (Reinforce Filter Fence)	Communication				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Slope Drain Pipe	Acceptable				
Sump Pit	Acceptable				
Equipment Bridge	Acceptable				
Vegetative Stabilization (Temporary)	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	12/1/2021 10:29 AM	Report #	31788
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 13853+45 to 13958+31 (access road MVP-FR-303.01 to Foggy Ridge Road). Two issues were submitted for the punch list consisting of one location where perimeter CFS was damaged by farm equipment and one location with P1 silt fence damaged by a fallen tree branch. Other inspected ECDs were in compliance at the time of inspection. The EI observed that a third party has dumped multiple loads of livestock manure on the ROW at 13939+50 in MVP-ATWS-1264. The EI notified Lead EI Casey McGaha about this situation. Since the last SWPPP inspection the area has not received any rainfall. The ROW ground condition is dry. At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 13900+00 to 13910+00 and from 13921+00 to 13940+00. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/1/2021 10:29 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13935+00	Field Station#	13917+00		
Pic 1 Desc.	Perimeter CFS damaged by farm equipment in multiple locations from 13934+00 to 13936+00	Pic 2 Desc.	P1 silt fence damaged by fallen tree branch		
GPS Location	0	GPS Location	0		
Field Station#	13859+00	Field Station#	13859+00		
Pic 3 Desc.	P1 silt fence in acceptable condition	Pic 4 Desc.	Super silt fence in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	13890+00	Field Station#	13862+80		
Pic 5 Desc.	Slope drain pipe and sump pit in acceptable conditions	Pic 6 Desc.	Equipment bridge in acceptable condition		

AFE	124300139	Date/Time	12/1/2021 10:29 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13945+00	Field Station#	13921+00		
Pic 7 Desc.	Temporary vegetative stabilization in acceptable condition		Pic 8 Desc.	Permanent vegetative stabilization in acceptable condition	
				Insert image here	
GPS Location	0	GPS Location			
Field Station#	13939+50	Field Station#			
Pic 9 Desc.	Livestock manure stockpiled by third party at MVP-ATWS-1264		Pic 10 Desc.		
				Insert image here	
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300139	Date/Time	12/1/2021 10:29 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31792
Inspector	Ben Farmer			Date/Time	12/1/2021 1:13 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)	40.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	P1 needs to be restaked along strea		
Slope Drain Pipe	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

5. Site Conditions

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

AFE	124300139	Date/Time	12/1/2021 1:13 PM	Report #	31792
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, 40 F) Rain Gauge= 0.0" 15142+66-15260+00 -EI began inspection at Rockcreek Rd. -RCEs are in good condition at all road crossings. -Perimeter CFS is in good condition throughout this section. -Perimeter P1 is in good condition throughout this section. -Rock inlet/outlet is in good condition and functioning at 15165+57/15166+00 -P1 needs to be restaked along stream buffer at 15167+95. -Equipment bridge ECDs are in place and functioning at 15167+66 -Slope drain is functioning as intended at 15170+00. -Drainage ECDs are in good condition and functioning at 15195+00. -Waterbars are in good condition throughout this section. -Vegetation continues to fill in throughout this section. *Issues identified in the field have been added to the punch list to be addressed by the contractor.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/1/2021 1:13 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15142+66		Field Station#	15145+00	
Pic 1 Desc.	RCE is in good condition at Rockcreek road.		Pic 2 Desc.	Perimeter CFS is in good condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15156+00		Field Station#	15165+57	
Pic 3 Desc.	Perimeter P1 is in good condition.		Pic 4 Desc.	Rock inlet remains in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15166+00		Field Station#	15167+95	
Pic 5 Desc.	Rock outlet remains in good condition.		Pic 6 Desc.	P1 needs to be restaked along stream buffer	

AFE	124300139	Date/Time	12/1/2021 1:13 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15167+95		Field Station#	15168+00	
Pic 7 Desc.	Equipment bridge ECDs are in place and functioning.		Pic 8 Desc.	Resource buffer remains in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15169+00		Field Station#	15170+00	
Pic 9 Desc.	Waterbars are in good condition and functioning.		Pic 10 Desc.	Slope drain is functioning as intended.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15195+00		Field Station#	15230+00	
Pic 11 Desc.	Drainage ECDs are in place and functioning.		Pic 12 Desc.	Vegetation continues to fill in throughout this section.	

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



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31739
Inspector	Ben Davenport			Date/Time	12/1/2021 9:30 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14694+77
State	VA	Inspection Area	Partial	Station End	14802+19
County	Franklin	Ground	Dry	Temperature (°F)	52.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Sump Pit	Acceptable				
Waterbar End Treatment	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Equipment Bridge	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	12/1/2021 9:30 AM	Report #	31739
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Received instruction from Lead EI for daily tasks -Cloudy with dry ground conditions during inspection; brief period of rain in late morning -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14694+77 — 14802+19 (Jacks Creek Rd to MVP-FR-323) -Walked ROW making note of condition of ROW and environmental controls -Verified the completion of punch list items in covered area from previous inspection -Perimeter controls and ECD's were inspected; 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; no issues identified -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	12/1/2021 9:30 AM	Report #	
Pictures					
					
36°59'6" N 79°41'34" W 44°NE COURSE 322° GPS Union Hall, VA 24176, United States			36°59'4" N 79°41'30" W 269°W COURSE -1° GPS 12.01.2021 09:42:28 Accur +/-15.4 Ft ALT 910 Ft		
GPS Location 1			GPS Location 2		
Field Station# 1741+00			Field Station# 14735+00		
Pic 1 Desc. ROW stabilized and vegetated in temporary area			Pic 2 Desc. Sump pit and CFS end treatment performing intended functions		
					
36°59'5" N 79°41'30" W 38°NE COURSE 314° GPS Union Hall, VA 24176, United States			36°59'2" N 79°41'25" W 7°N COURSE 0° GPS 700-1080 Indian Cave Rd, Union Hall, VA 24176, United States		
12.01.2021 09:43:27 Accur +/-248.0 Ft ALT 906 Ft			12.01.2021 09:40:31 Accur +/-61.7 Ft ALT 0 Ft		
GPS Location 3			GPS Location 4		
Field Station# 14727+62			Field Station# 14757+00		
Pic 3 Desc. Resource signage visible and intact			Pic 4 Desc. Extra workspace stabilized and vegetated		
					
36°58'57" N 79°41'17" W 91°E COURSE 11° GPS 701-1081 Indian Cave Rd, Union Hall, VA 24176, United States			36°58'57" N 79°41'16" W 102°E COURSE 73° GPS 701-1081 Indian Cave Rd, Union Hall, VA 24176, United States		
12.01.2021 11:26:15 Accur +/-15.4 Ft ALT 931 Ft			12.01.2021 11:25:59 Accur +/-15.5 Ft ALT 926 Ft		
GPS Location 5			GPS Location 6		
Field Station# 14764+00			Field Station# 14766+11		
Pic 5 Desc. Sump pit and CFS end treatment performing intended functions			Pic 6 Desc. Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer		

A/E	124300139	Date/Time	12/1/2021 9:30 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		




A/E	124300139	Date/Time	12/1/2021 9:30 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31833
Inspector	Charles Head			Date/Time	12/2/2021 2:14 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Full	Station End	14546+75
County	Franklin	Ground	Dry	Temperature (°F)	70.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
3rd Party Damages	Communication	Replace CFS and P-1 damaged by I			
Cleanwater Diversion Pipe	Communication	Reattach piping and joint collar			
Compost Filter Sock	Communication	Replace sections damaged by livestock			
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Replace sections damaged by livestock			
Silt Fence (Reinforce Filter Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	12/2/2021 2:14 PM	Report #	31833
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be found below and on daily punch list.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/2/2021 2:14 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14524+76	Field Station#	14519+00		
Pic 1 Desc.	Approximately 14524+76. Overview of road crossing and RCEs.		Pic 2 Desc.	Approximately 14517+00-14522+50. CFS requires maintenance. Damaged by livestock.	
					
GPS Location	0	GPS Location	0		
Field Station#	14496+60	Field Station#	14510+00		
Pic 3 Desc.	Approximately 14496+60. Overview of stream crossing, equipment bridge and ECDs at stream S-G20.		Pic 4 Desc.	Approximately 14510+00. Overview of ROW.	
					
GPS Location	0	GPS Location	0		
Field Station#	14484+60	Field Station#	14460+00		
Pic 5 Desc.	Approximately 14484+60. P-1 requires maintenance. Damaged by livestock.		Pic 6 Desc.	Approximately 14460+00. CWD piping requires maintenance.	

A/E	124300139	Date/Time	12/2/2021 2:14 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/2/2021 2:14 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		








Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31826
Inspector	John White			Date/Time	12/2/2021 12:12 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15647+03
State	VA	Inspection Area	Full	Station End	15772+27
County	Pittsylvania	Ground	Dry	Temperature (°F)	65.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	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

A/E	124300139	Date/Time	12/2/2021 12:12 PM	Report #	31826
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	12/2/2021 12:12 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15740+00	Field Station#	15735+00		
Pic 1 Desc.	Observing temporary stabilization, sump and end treatment	Pic 2 Desc.	Observing temporary stabilization, CWD outlet and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15713+52	Field Station#	15692+00		
Pic 3 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 4 Desc.	Observing CFS that requires maintenance		
GPS Location	O	GPS Location	O		
Field Station#	15688+00	Field Station#	15672+50		
Pic 5 Desc.	Observing temporary stabilization and water bar	Pic 6 Desc.	Observing CFS that requires maintenance		

AFE	124300139	Date/Time	12/2/2021 12:12 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15647+03	Field Station#	15658+43		
Pic 7 Desc.	Observing road crossing and RCE's		Pic 8 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	
					
GPS Location	O	GPS Location	O		
Field Station#	15678+57	Field Station#	15678+57		
Pic 9 Desc.	Observing limbs that needed to be removed from the CFS		Pic 10 Desc.	Observing limbs removed from the CFS	
					
GPS Location	O	GPS Location	O		
Field Station#	15678+57	Field Station#	15744+50		
Pic 11 Desc.	Observing P1 that requires maintenance		Pic 12 Desc.	Observing safety fence that requires maintenance	

A/E	124300139	Date/Time	12/2/2021 12:12 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31822
Inspector	Justin Burch			Date/Time	12/2/2021 10:53 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Full	Station End	14062+17
County	Franklin	Ground	Dry	Temperature (°F)	69.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Equipment Bridge	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	12/2/2021 10:53 AM	Report #	31822
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 13958+31 to 14062+17 (Foggy Ridge Road to Bonbrook Mill Road #2). Four issues were submitted for the punch list consisting of two locations where perimeter CFS was damaged by farm equipment, one location where CFS on a waterbar end treatment was deteriorated and perimeter CFS was dislocated by wildlife, and one location where perimeter CFS had holes in it. Other inspected ECDs were in compliance at the time of inspection. The EI did not observe that the contractor has worked in the area since the last SWPPP inspection. Since the last SWPPP inspection the area has not received any rainfall. The ROW ground condition is dry. At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14011+00 to 14018+00. Temporary vegetative stabilization was sufficiently established to inhibit erosion at the time of inspection. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/2/2021 10:53 AM	Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		13959+00		Field Station#	
Pic 1 Desc.		Perimeter CFS damaged by farm equipment from 13959+00 to 13959+50		Pic 2 Desc.	
GPS Location		0		GPS Location	
Field Station#		13984+00		Field Station#	
Pic 3 Desc.		Holes in perimeter CFS		Pic 4 Desc.	
GPS Location		0		GPS Location	
Field Station#		14052+00		Field Station#	
Pic 5 Desc.		Waterbar in acceptable condition		Pic 6 Desc.	

A/E	124300139	Date/Time	12/2/2021 10:53 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14050+00	Field Station#	14041+00		
Pic 7 Desc.	Equipment bridge in acceptable condition	Pic 8 Desc.	P1 silt fence in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	14035+00	Field Station#	14024+00		
Pic 9 Desc.	Super silt fence in acceptable condition	Pic 10 Desc.	Perimeter CFS and temporary vegetative stabilization in acceptable conditions		
GPS Location	0	GPS Location	0		
Field Station#	14016+00	Field Station#	14060+00		
Pic 11 Desc.	Permanent vegetative stabilization and waterbar in acceptable conditions	Pic 12 Desc.	Temporary vegetative stabilization in acceptable condition		

A/E	124300139	Date/Time	12/2/2021 10:53 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31836
Inspector	Ben Farmer			Date/Time	12/2/2021 2:28 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15260+00
State	VA	Inspection Area	Partial	Station End	15370+62
County	Pittsylvania	Ground	Dry	Temperature (°F)	40.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00



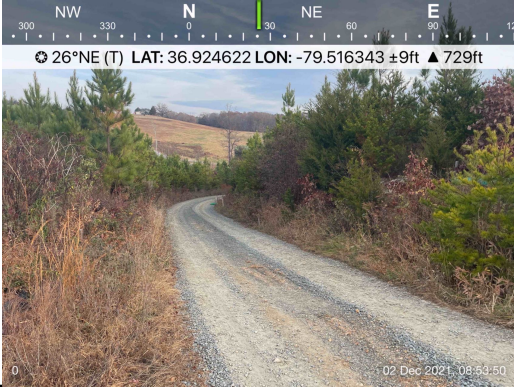



1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	CFS has been damaged by 3rd part		
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	P1 has been damaged by 3rd party.		
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Communication	CFS end treatment has been damaged		

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	12/2/2021 2:28 PM	Report #	31836
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, 40 F) Rain Gauge= 0.0" 15260+00-15370+62 -EI began SWPPP 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. -CWD is in good condition and functioning at 15338+00. -CWD inlets are in good condition. -CFS end treatment/perimeter CFS has been damaged by 3rd party and needs to be replaced at 15338+00. -Perimeter P1 has been damaged by 3rd party and needs to be replaced at 15338+00/15337+00 -P1 is in good condition at all stream and wetland -This area remains temporarily stabilized. *Issues identified in the field have been added to the punch list to be addressed by the contractor.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	12/2/2021 2:28 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15370+62	Field Station#	15370+00		
Pic 1 Desc.	RCEs are in good condition at all road crossings.	Pic 2 Desc.	Vegetation continues to fill in throughout this section.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15350+00	Field Station#	15348+21		
Pic 3 Desc.	MVP-PI-332 remains in good condition with controls in place.	Pic 4 Desc.	Equipment bridge ECDs are in place and functioning.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15346+00	Field Station#	15346+50		
Pic 5 Desc.	P1 is in good condition at all stream and wetland buffers.	Pic 6 Desc.	Waterbars are in good condition.		

AFE	124300139	Date/Time	12/2/2021 2:28 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15338+00		Field Station#	15338+00	
Pic 7 Desc.	CWD is functioning as intended.		Pic 8 Desc.	Perimeter CFS has been damaged by 3rd party and needs to be replaced.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15338+00		Field Station#	15338+00	
Pic 9 Desc.	CFS end treatment has been damaged by 3rd party and needs to be replaced.		Pic 10 Desc.	P1 has been damaged by 3rd party and needs to be replaced.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15337+00		Field Station#	15311+78	
Pic 11 Desc.	P1 has been damaged and needs to be replaced.		Pic 12 Desc.	Wetland buffer P1 remains in good condition.	

A/E	124300139	Date/Time	12/2/2021 2:28 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31837
Inspector	Ben Davenport			Date/Time	12/2/2021 12:54 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Partial	Station End	14928+52
County	Franklin	Ground	Dry	Temperature (°F)	65.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar		Acceptable			
Sump Pit		Acceptable			
Waterbar End Treatment		Acceptable			
Compost Filter Sock		Acceptable			
Cleanwater Diversion Pipe		Acceptable			
Rock Construction Entrance		Acceptable			
Temporary Diversion Berm		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	12/2/2021 12:54 PM	Report #	31837
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; trace amounts measured -Received instruction from Lead EI for daily tasks -Sunny with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14802+19 — 14928+52 (MVP-FR-323 to Ramsey Memorial Rd) -Walked ROW looking for potential environmental issues or maintenance requirements -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Inspection observed condition of equipment bridges and ECDs at resource buffers around stream crossings; no issues observed -Observed of stabilization and vegetation in section both permanent and temporary areas of ROW; no issues observed -Continue to monitor ROW for signs of erosion -No items added to environmental punch list					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/2/2021 12:54 PM	Report #	
Pictures					
					
36°58'22" N 79°39'58" W 198°S COURSE 169° GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 12.02.2021 14:29:50 Accur +/-20.0 Ft ALT 984 Ft			36°58'22" N 79°39'58" W 304°NW COURSE 331° GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 12.02.2021 14:29:45 Accur +/-20.0 Ft ALT 985 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14830+00		Field Station#	14838+00	
Pic 1 Desc.	Water bar in place and functional.		Pic 2 Desc.	Sump pit and CFS end treatment performing intended functions.	
					
36°58'21" N 79°40'0" W 274°W COURSE 243° GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 12.02.2021 14:30:25 Accur +/-15.4 Ft ALT 969 Ft			36°58'21" N 79°39'56" W 180°S COURSE 181° GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 12.02.2021 14:28:57 Accur +/-32.6 Ft ALT 991 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14840+00		Field Station#	14845+68	
Pic 3 Desc.	CWD pipe in good condition.		Pic 4 Desc.	RCE in good condition.	
					
36°58'20" N 79°39'54" W 42°NE COURSE -1° GPS 355 Listening Hill Rd, Penhook, VA 24137, United States 12.02.2021 14:32:58 Accur +/-18.9 Ft ALT 981 Ft			36°58'20" N 79°39'53" W 83°E COURSE 69° GPS 355 Listening Hill Rd, Penhook, VA 24137, United States 12.02.2021 14:33:05 Accur +/-15.3 Ft ALT 980 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14848+00		Field Station#	15452+00	
Pic 5 Desc.	Sump pit and CFS end treatment performing intended functions.		Pic 6 Desc.	Temporary diversion berm and ROW seeded and stabilized.	

A/E	124300139	Date/Time	12/2/2021 12:54 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

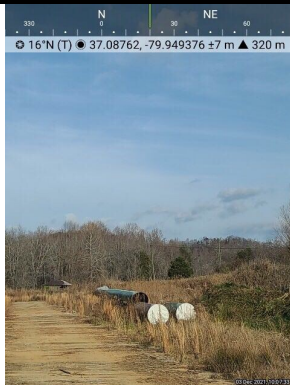
A/E	124300139	Date/Time	12/2/2021 12:54 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31873
Inspector	Logan Box			Date/Time	12/3/2021 4:37 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13783+45
County	Franklin	Ground	Dry	Temperature (°F)	69.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Rock Construction Entrance	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/3/2021 4:37 PM	Report #	31873
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/3/2021 4:37 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13692+64	Field Station#	13691+25		
Pic 1 Desc.	Stream observation photo facing downstream during routine inspection today.		Pic 2 Desc.	Observed ECDs at road crossings, all functioning properly, no environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13692+64	Field Station#	13682+00		
Pic 3 Desc.	Stream observation photo facing upstream during routine inspection, no environmental issues observed at the time of inspection.		Pic 4 Desc.	Row photo showing stabilization on spoil piles and equipment mats in place.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13691+50	Field Station#	13694+00		
Pic 5 Desc.	Observed wetland area and ECDs, no environmental issues observed at time of inspection.		Pic 6 Desc.	Row photo showing vegetation and equipment mats in place. No environmental issues observed at the time of inspection.	

A/E	124300139	Date/Time	12/3/2021 4:37 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/3/2021 4:37 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31862
Inspector	Justin Burch			Date/Time	12/3/2021 7:29 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14062+17
State	VA	Inspection Area	Full	Station End	14171+36
County	Franklin	Ground	Dry	Temperature (°F)	68.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Waterbar End Treatment	Acceptable				
Compost Filter Sock	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Plunge Pool	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/3/2021 7:29 AM	Report #	31862
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> • The EI performed a SWPPP inspection from 14062+17 to 14171+36 (Bonbrook Mill Road #2 to Angle Plantation Road). No issues were submitted for the punch list due to inspected ECDs being in compliance at the time of inspection. • The EI did not observe that the contractor has worked in the area since the last SWPPP inspection. • Since the last SWPPP inspection the area has not received any rainfall. • The ROW ground condition is dry. • At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 14112+00 to 14120+00 and from 14164+00 to 14167+00. • At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/3/2021 7:29 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14070+00	Field Station#	14074+00		
Pic 1 Desc.	Temporary vegetative stabilization in acceptable condition		Pic 2 Desc.	Temporary vegetative stabilization in acceptable condition	
					
GPS Location	0	GPS Location	0		
Field Station#	14103+00	Field Station#	14115+00		
Pic 3 Desc.	Perimeter super silt fence in acceptable condition		Pic 4 Desc.	Permanent vegetative stabilization in acceptable condition	
					
GPS Location	0	GPS Location	0		
Field Station#	14107+00	Field Station#	14133+00		
Pic 5 Desc.	Waterbar end treatment and perimeter CFS in acceptable conditions		Pic 6 Desc.	Clean water diversion pipe and plunge pool in acceptable conditions	

AFE	124300139	Date/Time	12/3/2021 7:29 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14158+00	Field Station#	14160+00		
Pic 7 Desc.	P1 silt fence in acceptable condition	Pic 8 Desc.	Waterbar in acceptable condition		
		<div style="text-align: center;">Insert image here</div>			
GPS Location	0	GPS Location			
Field Station#	14160+00	Field Station#			
Pic 9 Desc.	Waterbar end treatment in acceptable condition	Pic 10 Desc.			
<div style="text-align: center;">Insert image here</div>		<div style="text-align: center;">Insert image here</div>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			




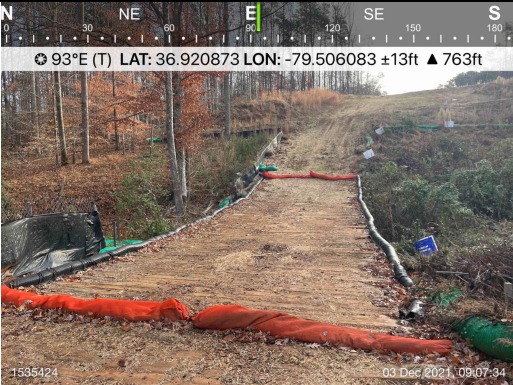


A/E	124300139	Date/Time	12/3/2021 7:29 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31877
Inspector	Ben Farmer			Date/Time	12/3/2021 2:08 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)	50.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Communication	CFS has been damaged by 3rd part			
Equipment Bridge	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	P1 needs to be restaked.			
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/3/2021 2:08 PM	Report #	31877
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Sunny, 50F) 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. -Perimeter CFS has been damaged by 3rd party at 15443+00. EI recommends removing damaged CFS and replacing with additional waddle to allow for landowner access. -Perimeter CFS needs to be repaired at 15443+75. -Resource buffer P1 needs to be restaked at 15447+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 *Issues identified in the field have been added to the punch list to be addressed by the contractor.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	12/3/2021 2:08 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15375+00		Field Station#	15380+00	
Pic 1 Desc.	Drainage ECDs are in good condition and functioning.		Pic 2 Desc.	Waterbars are in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15354+24		Field Station#	15354+24	
Pic 3 Desc.	Resource buffers remain in good condition.		Pic 4 Desc.	Equipment bridge ECDs are in place and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15400+00		Field Station#	15443+00	
Pic 5 Desc.	Vegetation continues to fill in throughout this section.		Pic 6 Desc.	Perimeter CFS has been damaged by 3rd party and needs to be replaced with waddles.	

AFE	124300139	Date/Time	12/3/2021 2:08 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15443+75		Field Station#	15447+00	
Pic 7 Desc.	CFS needs to be repaired.		Pic 8 Desc.	Buffer P1 needs to be restaked	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15453+00		Field Station#	15457+00	
Pic 9 Desc.	CWD remains in good condition.		Pic 10 Desc.	No evidence of sedimentation within drainage feature.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15460+81		Field Station#	15460+81	
Pic 11 Desc.	CWD remains in good condition.		Pic 12 Desc.	No evidence of sedimentation from 3rd party disturbance into CWD inlet.	

A/E	124300139	Date/Time	12/3/2021 2:08 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location			
Field Station#	15465+00	Field Station#			
Pic 13 Desc.	No evidence of sedimentation from 3rd party disturbance.	Pic 14 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31878
Inspector	Charles Head			Date/Time	12/3/2021 2:28 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14546+75
State	VA	Inspection Area	Full	Station End	14649+67
County	Franklin	Ground	Dry	Temperature (°F)	69.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/3/2021 2:28 PM	Report #	31878
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/3/2021 2:28 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14574+00	Field Station#	14568+10		
Pic 1 Desc.	Approximately 14574+00. Overview of ROW.	Pic 2 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.		
GPS Location	0	GPS Location	0		
Field Station#	14550+00	Field Station#	14605+00		
Pic 3 Desc.	Approximately 14550+00. Overview of ROW.	Pic 4 Desc.	Approximately 14605+00. Overview of ROW.		
GPS Location	0	GPS Location	0		
Field Station#	14599+00	Field Station#	14597+00		
Pic 5 Desc.	Approximately 14599+00. Overview of road crossing and RCEs.	Pic 6 Desc.	Approximately 14597+00. Overview of ROW.		

A/E	124300139	Date/Time	12/3/2021 2:28 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/3/2021 2:28 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31867
Inspector	John White			Date/Time	12/3/2021 10:47 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)	62.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
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

A/E	124300139	Date/Time	12/3/2021 10:47 AM	Report #	31867
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.					

A/E	124300139	Date/Time	12/3/2021 10:47 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15838+00	Field Station#	15840+08		
Pic 1 Desc.	Observing CFS that requires maintenance	Pic 2 Desc.	Observing CFS that requires maintenance (3rd party damage)		
GPS Location	O	GPS Location	O		
Field Station#	15892+00	Field Station#	15837+00		
Pic 3 Desc.	Observing temporary stabilization	Pic 4 Desc.	Observing tree that needs to be removed from p1		
GPS Location	O	GPS Location	O		
Field Station#	15825+00	Field Station#	15790+00		
Pic 5 Desc.	Observing temporary stabilization,plunge pool and ECD's	Pic 6 Desc.	Observing temporary stabilization,CWD outlet and ECD's		

AFE	124300139	Date/Time	12/3/2021 10:47 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15772+27	Field Station#	15794+77		
Pic 7 Desc.	Observing P1 that requires maintenance	Pic 8 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
		<div style="text-align: center;">Insert image here</div>			
GPS Location	O	GPS Location			
Field Station#	15826+77	Field Station#			
Pic 9 Desc.	Observing road crossing and RCE's	Pic 10 Desc.			
<div style="text-align: center;">Insert image here</div>		<div style="text-align: center;">Insert image here</div>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			



A/E	124300139	Date/Time	12/3/2021 10:47 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	31866
Inspector	Ben Davenport			Date/Time	12/3/2021 10:07 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)	64.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Filter Fabric Fence)	Communication	Routine maintenance			
Compost Filter Sock	Communication	Routine maintenance			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Routine maintenance			
Equipment Bridge	Communication	Routine maintenance			
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Sediment Filter Log	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/3/2021 10:07 AM	Report #	31866
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Received instruction from Lead EI for daily tasks -Sunny with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14928+52 —15063+85 (Ramsey Memorial Rd to Armstrong Rd) -Walked ROW looking for potential environmental issues or maintenance requirements -Verified the completion of punch list item in covered area from previous inspection -Perimeter controls and ECD's were inspected; 3 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; 1 issue 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 -4 items added to environmental punch list					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/3/2021 10:07 AM	Report #	
Pictures					
					
36°57'56" N 79°36'17" W 79°E COURSE 85° GPS Penhook, VA 24137, United States 12.03.2021 09:27:41 Accur +/-764.7 Ft ALT 818 Ft			36°57'55" N 79°36'12" W 276°W COURSE 270° GPS Penhook, VA 24137, United States 12.03.2021 09:25:51 Accur +/-70.2 Ft ALT 846 Ft		
GPS Location	1		GPS Location	2	
Field Station#	15028+25		Field Station#	15034+00	
Pic 1 Desc.	Routine maintenance. Repair damaged P1 silt fence across travel lane.		Pic 2 Desc.	Routine maintenance. Install stakes in CFS check dam.	
					
36°57'55" N 79°35'56" W 178°S COURSE -1° GPS Sorry no results found 12.03.2021 09:21:25 Accur +/-170.9 Ft ALT 792 Ft			36°57'55" N 79°35'58" W 132°SE COURSE 4° GPS Penhook, VA 24137, United States 12.03.2021 09:36:50 Accur +/-23.5 Ft ALT 780 Ft		
GPS Location	3		GPS Location	4	
Field Station#	15040+00		Field Station#	15044+50	
Pic 3 Desc.	Routine maintenance. Reattach geotextile fabric to SSF fencing.		Pic 4 Desc.	Routine maintenance. Fallen tree down on equipment bridge at S-D2.	
					
36°57'55" N 79°36'20" W 227°SW COURSE 271° GPS Penhook, VA 24137, United States 12.03.2021 09:28:38 Accur +/-132.8 Ft ALT 803 Ft			36°57'55" N 79°35'55" W 294°W COURSE 303° GPS Penhook, VA 24137, United States 12.03.2021 09:19:13 Accur +/-101.8 Ft ALT 845 Ft		
GPS Location	5		GPS Location	6	
Field Station#	15021+00		Field Station#	15045+50	
Pic 5 Desc.	ROW stabilized and vegetated in temporary area.		Pic 6 Desc.	Appropriate signage intact and visible in resource buffer and at stream crossing.	

A/E	124300139	Date/Time	12/3/2021 10:07 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/3/2021 10:07 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	Kanahwa			Report #	31748
Inspector	John White			Date/Time	11/30/2021 11:58 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)	54.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00

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

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

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

A/E	124300113	Date/Time	11/30/2021 11:58 AM	Report #	31748
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300113	Date/Time	11/30/2021 11:58 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing temporary stabilization rock check dams and CFS	Pic 2 Desc.	Observing temporary stabilization, storm water pond and emergency overflow		
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing temporary stabilization, storm water pond and ECD's	Pic 4 Desc.	Observing RCE		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300113	Date/Time	11/30/2021 11:58 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300113	Date/Time	11/30/2021 11:58 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			