









Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28659
Inspector	Ben Davenport			Date/Time	9/20/2021 8:20 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Partial	Station End	14928+52
County	Franklin	Ground	Damp	Temperature (°F)	75.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Acceptable				
Secondary Containment	Acceptable				
Temporary Diversion Berm	Acceptable				
Sump Pit	Acceptable				
Waterbar End Treatment	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	9/20/2021 8:20 AM	Report #	28659
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Checked rain gauges in covered area; no rain recorded -Received instruction from Lead EI for daily tasks -Cloudy with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 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 punch list					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	9/20/2021 8:20 AM	Report #	
Pictures					
 <p>36°58'18" N 79°39'38" W 253°W COURSE 335° GPS 1592-2298 Bar Ridge Rd, Penhook, VA 24137, United States 09.20.2021 09:24:23 Accur +/-27.0 Ft ALT 991 Ft</p>			 <p>36°58'17" N 79°39'37" W 318°NW COURSE 288° GPS 1592-2298 Bar Ridge Rd, Penhook, VA 24137, United States 09.20.2021 09:24:01 Accur +/-26.7 Ft ALT 986 Ft</p>		
GPS Location	1	GPS Location	2		
Field Station#	14858+50	Field Station#	14861+00		
Pic 1 Desc.	Picture of temporary stabilization and vegetation along ROW. Perimeter CFS in good condition.		Pic 2 Desc.	Portajon properly contained in secondary containment	
 <p>36°58'16" N 79°39'34" W 278°W COURSE 235° GPS 1760 Bar Ridge Rd, Penhook, VA 24137, United States 09.20.2021 09:22:10 Accur +/-15.3 Ft ALT 984 Ft</p>			 <p>36°58'16" N 79°39'33" W 172°S COURSE 166° GPS 1760 Bar Ridge Rd, Penhook, VA 24137, United States 09.20.2021 09:22:00 Accur +/-15.4 Ft ALT 978 Ft</p>		
GPS Location	3	GPS Location	4		
Field Station#	14865+00	Field Station#	14878+00		
Pic 3 Desc.	Temporary diversion berm stabilized and vegetated		Pic 4 Desc.	Picture of temporary stabilization and vegetation along ROW	
 <p>36°58'17" N 79°39'33" W 107°E COURSE 43° GPS 1760 Bar Ridge Rd, Penhook, VA 24137, United States 09.20.2021 09:21:46 Accur +/-23.1 Ft ALT 979 Ft</p>			 <p>36°58'4" N 79°38'19" W 342°N COURSE 307° GPS 2019 Ramsey Memorial Rd, Penhook, VA 24137, United States 09.20.2021 09:12:07 Accur +/-15.4 Ft ALT 875 Ft</p>		
GPS Location	5	GPS Location	6		
Field Station#	14883+00	Field Station#	14923+00		
Pic 5 Desc.	Sump pit and CFS end treatment performing intended functions		Pic 6 Desc.	Picture of ROW in final cleanup area	







A/E	124300139	Date/Time	9/20/2021 8:20 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	9/20/2021 8:20 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
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 #	28692
Inspector	Ben Farmer			Date/Time	9/20/2021 3:06 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15260+00
State	VA	Inspection Area	Partial	Station End	15370+62
County	Pittsylvania	Ground	Damp	Temperature (°F)	73.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/20/2021 3:06 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15370+00		Field Station#	15350+00	
Pic 1 Desc.	Vegetation continues to fill in throughout this section.		Pic 2 Desc.	MVP-PI-332 remains in good condition with controls in place.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15346+80		Field Station#	15345+00	
Pic 3 Desc.	Equipment bridge ECDs are in good condition and functioning.		Pic 4 Desc.	Waterbars are in good condition throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15346+00		Field Station#	15338+00	
Pic 5 Desc.	P1 is in good condition at all stream and wetland crossings.		Pic 6 Desc.	CWD is functioning as intended.	

AFE	124300139	Date/Time	9/20/2021 3:06 PM	Report #	
Pictures					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15323+24	Field Station#	15311+78		
Pic 7 Desc.	RCEs are in good condition at all road crossings.	Pic 8 Desc.	Wetland buffer remains in good condition.		
GPS Location	See photo	GPS Location	See photo		
Field Station#	15310+00	Field Station#	15299+00		
Pic 9 Desc.	Perimeter CFS is in good condition throughout this area.	Pic 10 Desc.	CWD is functioning as intended.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	9/20/2021 3:06 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 #	28691
Inspector	John White			Date/Time	9/20/2021 2:58 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)	76.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication	Contractor is working on repairs			
3rd Party Damages	Communication	Land owner drove a tractor across tl			
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Damaged by wildlife, Contractor is w			
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/20/2021 2:58 PM	Report #	28691
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	9/20/2021 2:58 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15763+80	Field Station#	15678+57		
Pic 1 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 2 Desc.	Observing P1 that requires maintenance. (Damaged by wildlife)		
GPS Location	O	GPS Location	O		
Field Station#	15722+00	Field Station#	15692+50		
Pic 3 Desc.	Observing temporary stabilization, sump and end treatment	Pic 4 Desc.	Observing CFS that requires maintenance (3rd party damage)		
GPS Location	O	GPS Location	O		
Field Station#	15693+00	Field Station#	15693+89		
Pic 5 Desc.	Observing CFS that requires maintenance (3rd party damage)	Pic 6 Desc.	Observing road crossing and RCE's		

A/E	124300139	Date/Time	9/20/2021 2:58 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15703+00	Field Station#	15713+52		
Pic 7 Desc.	Observing temporary stabilization, erosion control blanket and CFS checks.	Pic 8 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15740+00	Field Station#	15741+50		
Pic 9 Desc.	Observing temporary stabilization, sump and end treatment	Pic 10 Desc.	Observing safety fence 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	9/20/2021 2:58 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 #	28699
Inspector	Charles Head			Date/Time	9/20/2021 3:42 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Full	Station End	14546+75
County	Franklin	Ground	Damp	Temperature (°F)	83.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/20/2021 3:42 PM	Report #	28699
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	9/20/2021 3:42 PM	Report #	
Pictures					
GPS Location	0		GPS Location	0	
Field Station#	14486+60		Field Station#	14457+00	
Pic 1 Desc.	Approximately 14486+60. Overview of stream crossing, equipment bridge and ECDs at stream S-G22.		Pic 2 Desc.	Approximately 14457+00. Overview of ROW.	
GPS Location	0		GPS Location	0	
Field Station#	14531+58		Field Station#	14546+33	
Pic 3 Desc.	Approximately 14531+58. Overview of stream crossing, equipment bridge and ECDs at stream S-G18.		Pic 4 Desc.	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.	
GPS Location	0		GPS Location	0	
Field Station#	14524+50		Field Station#	14520+00	
Pic 5 Desc.	Approximately 14524+50. Overview of road crossing and RCEs.		Pic 6 Desc.	Approximately 14520+00. Overview of ROW.	

A/E	124300139	Date/Time	9/20/2021 3:42 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	9/20/2021 3:42 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 #	28686
Inspector	Justin Burch			Date/Time	9/20/2021 11:46 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)	78.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Sump Pit	Acceptable				
Slope Drain Pipe	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Equipment Bridge	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	9/20/2021 11:46 AM	Report #	28686
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). No issues were submitted for the punch list due to inspected ECDs being in compliance at the time of inspection. • The EI observed that the contractor has worked in the inspection area since the last inspection and addressed punch list items. • Since the last SWPPP inspection the area has received one rainfall event with totals of 0.00" at Grassy Hill Road, 0.10" at Bonbrook Mill Road #1, and 0.10" at Farm View Road. • The ROW ground condition is dry. • At the time of inspection permanent vegetative stabilization was 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	9/20/2021 11:46 AM	Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		14023+00		Field Station#	
Pic 1 Desc.		Waterbar in acceptable condition		Pic 2 Desc.	
GPS Location		0		GPS Location	
Field Station#		14062+00		Field Station#	
Pic 3 Desc.		Waterbar in acceptable condition		Pic 4 Desc.	
GPS Location		0		GPS Location	
Field Station#		14057+00		Field Station#	
Pic 5 Desc.		P1 silt fence in acceptable condition		Pic 6 Desc.	

AFE	124300139	Date/Time	9/20/2021 11:46 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14024+00	Field Station#	14017+00		
Pic 7 Desc.	Temporary vegetative stabilization and perimeter CFS in acceptable conditions		Pic 8 Desc.	Permanent vegetative stabilization in acceptable condition	
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			







A/E	124300139	Date/Time	9/20/2021 11:46 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28707
Inspector	Ben Davenport			Date/Time	9/21/2021 8:32 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14928+52
State	VA	Inspection Area	Partial	Station End	15063+85
County	Franklin/Pittsylvania	Ground	Wet	Temperature (°F)	67.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Equipment Bridge	Acceptable				
Sediment Filter Log	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Compost Filter Sock	Acceptable				
Plunge Pool	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Temporary Diversion Berm	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	9/21/2021 8:32 PM	Report #	28707
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 -Light rain with wet 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 with environmental foreman looking for potential environmental issues or maintenance requirements -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Inspection observed condition of equipment bridges and ECDs at resource buffers around stream crossings; no issues identified -Observed condition of vegetation in section both permanent and temporary areas of ROW -Continue to monitor ROW for signs of erosion					
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	9/21/2021 8:32 PM	Report #	
Pictures					
					
36°57'58" N 79°37'25" W 252°W COURSE 300' GPS Penhook, VA 24137, United States 09.21.2021 13:26:41 Accur +/-250.0 Ft ALT 933 Ft			36°57'57" N 79°37'23" W 271°W COURSE 237' GPS Penhook, VA 24137, United States 09.21.2021 13:25:05 Accur +/-421.4 Ft ALT 938 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14968+69	Field Station#	14961+00		
Pic 1 Desc.	Equipment bridge and surrounding ECDs in place and functional at natural drainage area		Pic 2 Desc.	Picture of final cleanup area along ROW	
					
36°57'57" N 79°37'25" W 151°SE COURSE 165' GPS Penhook, VA 24137, United States 09.21.2021 13:27:58 Accur +/-43.4 Ft ALT 927 Ft			36°57'54" N 79°37'7" W 28°NE COURSE 84' GPS Penhook, VA 24137, United States 09.21.2021 13:35:07 Accur +/-39.5 Ft ALT 934 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14974+00	Field Station#	14986+00		
Pic 3 Desc.	Perimeter CFS in good condition		Pic 4 Desc.	Plunge pool performing intended function	
					
36°57'53" N 79°37'3" W 104°E COURSE 164' GPS Penhook, VA 24137, United States 09.21.2021 13:36:59 Accur +/-39.8 Ft ALT 929 Ft			36°57'53" N 79°37'5" W 302°NW COURSE -1' GPS 121-175 Ashworth Rd, Penhook, VA 24137, United States 09.21.2021 13:38:52 Accur +/-52.8 Ft ALT 930 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14991+00	Field Station#	14982+00		
Pic 5 Desc.	New vegetation growing along ROW where environmental maintenance was performed		Pic 6 Desc.	Temporary diversion berm stabilized and vegetated	

A/E	124300139	Date/Time	9/21/2021 8:32 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	9/21/2021 8:32 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		




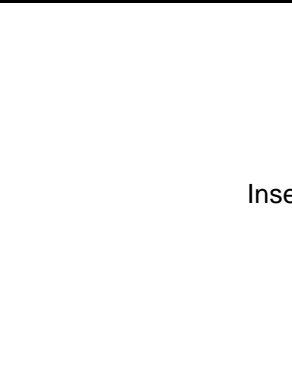
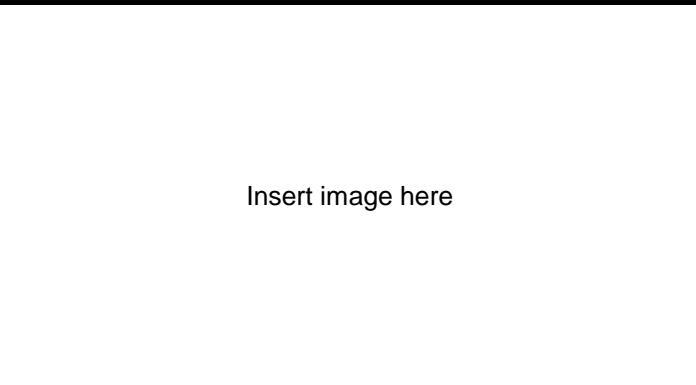
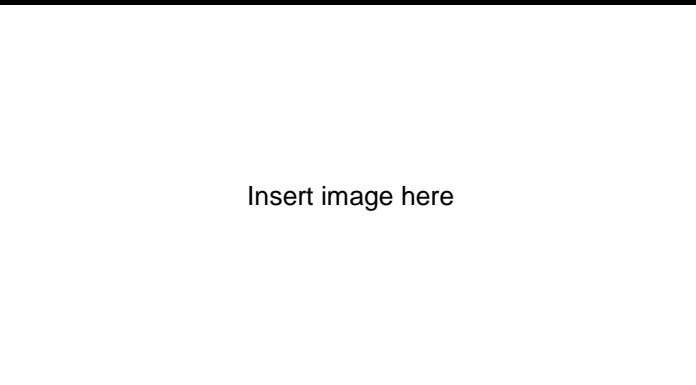


Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28732
Inspector	John White			Date/Time	9/21/2021 10:02 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)	65.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Plunge Pool	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	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	9/21/2021 10:02 AM	Report #	28732
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	9/21/2021 10:02 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15934+00	Field Station#	15860+00		
Pic 1 Desc.	Observing temporary stabilization,CWD outlet and ECD's	Pic 2 Desc.	Observing temporary stabilization,CWD outlet and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	15825+00	Field Station#	15788+00		
Pic 3 Desc.	Observing temporary stabilization,plunge pool and ECD's	Pic 4 Desc.	Observing temporary stabilization and safety fence that requires maintenance		
					
GPS Location	O	GPS Location	O		
Field Station#	15787+00	Field Station#	15794+77		
Pic 5 Desc.	Observing temporary stabilization,CWD outlet and ECD's	Pic 6 Desc.	Observing temporary stabilization, buffer, equipment crossing and ECD's		

AFE	124300139	Date/Time	9/21/2021 10:02 AM	Report #	
Pictures					
 <p>W 300° NW 330° NE 90° E 1°N (T) 36°51'37"N, 79°23'18"W ±6167ft ▲835ft 21 Sep 2021, 08:57:33</p>		 <p>S 216°SW (T) 36°51'21"N, 79°23'32"W ±42ft ▲834ft 21 Sep 2021, 08:58:02</p>			
GPS Location	O	GPS Location	O		
Field Station#	15810+00	Field Station#	15827+00		
Pic 7 Desc.	Observing temporary stabilization		Pic 8 Desc.	Observing P1 that requires maintenance	
 <p>SE 171°S (T) 36°51'20"N, 79°23'35"W ±213ft ▲841ft 21 Sep 2021, 08:58:02</p>					
GPS Location	O	GPS Location			
Field Station#	15827+00	Field Station#			
Pic 9 Desc.	Observing P1 that requires maintenance		Pic 10 Desc.		
					
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			




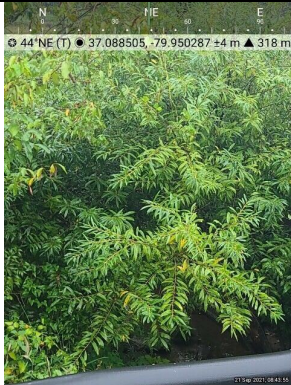


A/E	124300139	Date/Time	9/21/2021 10:02 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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 #	28730
Inspector	Logan Box			Date/Time	9/21/2021 2:27 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13748+30
County	Franklin	Ground	Damp	Temperature (°F)	70.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Reinforced Filter Fabric Fence)	Communication				
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/21/2021 2:27 PM	Report #	28730
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 reinforced silt fence that requires maintenance repairs , documented and added to the punch list for repairs by the contractor.</p> <p>Discussed with the environmental crew of the location of the item.</p> <p>Light rain event throughout the day made access to areas of row limited.</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	9/21/2021 2:27 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13746+90	Field Station#	13747+10		
Pic 1 Desc.	Reinforced silt fence requires maintenance, documented and added to the punch list for repair by the contractor.		Pic 2 Desc.	Monitored sump pit and end treatment, no environmental issues observed at the time of inspection during light rain events today.	
					
GPS Location	0000	GPS Location	00000		
Field Station#	13678+71	Field Station#	13678+71		
Pic 3 Desc.	Stream observation photo facing downstream during routine inspection today, light rain events throughout the day. No environmental issues observed at the time of inspection.		Pic 4 Desc.	Stream observation photo facing upstream showing good vegetation on stream banks, no environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13679+00	Field Station#	13745+20		
Pic 5 Desc.	Monitored LOD ECDs during light rain events.		Pic 6 Desc.	Row photo during light rain events showing row that has been recently seeding in efforts for winter stabilization.	

A/E	124300139	Date/Time	9/21/2021 2:27 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	9/21/2021 2:27 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
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 #	28731
Inspector	Justin Burch			Date/Time	9/21/2021 9:58 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14062+17
State	VA	Inspection Area	Full	Station End	14171+36
County	Franklin	Ground	Wet	Temperature (°F)	70.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforce Filter Fence)		Communication	Silt fence was repaired	Immediate	9/21/2021
Sump Pit		Acceptable			
Waterbar		Acceptable			
Waterbar End Treatment		Acceptable			
Equipment Bridge		Acceptable			
Silt Fence (Reinforce Filter Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		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	9/21/2021 9:58 AM	Report #	28731
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> • The EI performed a SWPPP inspection from 14062+17 to 14171+36 (Bonbrook Mill Road #2 to Angle Plantation Road). One issue was submitted for the punch list consisting of P1 silt fence with a torn panel and broken stakes. The contractor repaired this issue immediately . Other ECDs were in compliance at the time of inspection. • The EI did not observe that the contractor has worked in the inspection area since the last inspection. • Since the last SWPPP inspection the area has received one rainfall event with totals of 0.10" at Bonbrook Mill Road #1 and 0.10" at Farm View Road. It began raining in the morning and intermittent rain continued throughout the day. Rain gauge readings for this event will be taken tomorrow. • The ROW ground condition is wet. • At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14112+00 to 14120+00 and from 14164+00 to 14167+00. • At the time of inspection temporary vegetative 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	9/21/2021 9:58 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14083+00	Field Station#	14083+00		
Pic 1 Desc.	Perimeter P1 silt fence has a torn panel and broken stakes from 14082+25 to 14083+00. Contractor repaired immediately		Pic 2 Desc.	Perimeter P1 silt fence after repair	
GPS Location	0	GPS Location	0		
Field Station#	14090+00	Field Station#	14129+00		
Pic 3 Desc.	Sump pit in acceptable condition		Pic 4 Desc.	Waterbar in acceptable condition	
GPS Location	0	GPS Location	0		
Field Station#	14129+00	Field Station#	14105+25		
Pic 5 Desc.	Waterbar end treatment in acceptable condition		Pic 6 Desc.	Equipment bridge and P1 silt fence in acceptable conditions	

A/E	124300139	Date/Time	9/21/2021 9:58 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14170+00	Field Station#	14163+00		
Pic 7 Desc.	Temporary vegetative stabilization and super silt fence in acceptable conditions		Pic 8 Desc.	Permanent vegetative stabilization in acceptable condition	
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.			Pic 10 Desc.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.			Pic 12 Desc.		





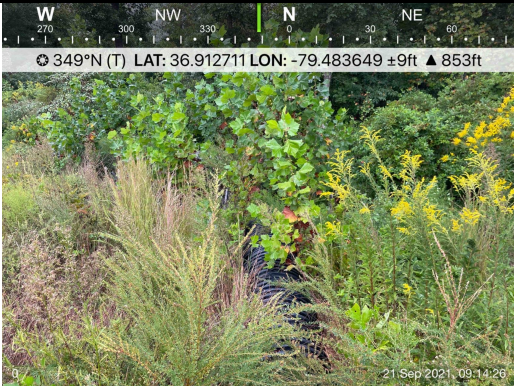

A/E	124300139	Date/Time	9/21/2021 9:58 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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 #	28752
Inspector	Ben Farmer			Date/Time	9/21/2021 2:34 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15370+62
State	VA	Inspection Area	Partial	Station End	15480+67
County	Pittsylvania	Ground	Wet	Temperature (°F)	67.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/21/2021 2:34 PM	Report #	28752
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 (Rain, 67F) Rain Gauge= 0.0" 15370+62-15480+67 -EI began inspection at Toshes Rd. -RCEs are in good condition at all road crossings. -3rd party rock outlet appears to be in good condition along drainage feature at 15475+00. -No evidence of sedimentation from 3rd party rock outlet at 15465+00. -CWD is in good condition at 15460+81. No evidence of sedimentation from 3rd party rock outlet into CWD inlet. -Drainage ECDs are in good condition at 15457+00 with no evidence of sedimentation from 3rd party disturbance. -CWD is in good condition at 15453+00 with no evidence of sedimentation from 3rd party disturbance. -Reinforced P1 is in good condition at 15427+00. -Equipment bridge ECDs are in place and in good condition. -Waterbars are functioning as intended throughout this section. -Drainage ECDs are in place and functioning at 15375+00. -Vegetation continues to fill in throughout this section of ROW					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	9/21/2021 2:34 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 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.	

AFE	124300139	Date/Time	9/21/2021 2:34 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15453+00		Field Station#	15440+00	
Pic 7 Desc.	CWD remains in good condition.		Pic 8 Desc.	Vegetation continues to fill in throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15434+52		Field Station#	15426+70	
Pic 9 Desc.	P1 is in good condition at all stream and wetland buffers.		Pic 10 Desc.	Equipment bridge ECDs are in place and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15400+00		Field Station#	15385+00	
Pic 11 Desc.	Vegetation continues to fill in throughout this section.		Pic 12 Desc.	CFS is in good condition throughout this section.	

A/E	124300139	Date/Time	9/21/2021 2:34 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15380+00	Field Station#	15375+00		
Pic 13 Desc.	Waterbars are functioning as intended.	Pic 14 Desc.	Drainage ECDs are in place and functioning.		
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 #	28737
Inspector	Charles Head			Date/Time	9/21/2021 10:16 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14546+75
State	VA	Inspection Area	Full	Station End	14649+67
County	Franklin	Ground	Wet	Temperature (°F)	64.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Rock Construction Entrance	Acceptable				
Waterbar	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/21/2021 10:16 AM	Report #	28737
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	9/21/2021 10:16 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14643+00	Field Station#	14551+00		
Pic 1 Desc.	Approximately 14643+00. Overview of ROW.	Pic 2 Desc.	Approximately 14551+00. Overview of ROW.		
GPS Location	0	GPS Location	0		
Field Station#	14595+00	Field Station#	14599+20		
Pic 3 Desc.	Approximately 14595+00. Overview of ROW.	Pic 4 Desc.	Approximately 14599+20. Overview of road crossing and RCEs.		
GPS Location	0	GPS Location	0		
Field Station#	14605+00	Field Station#	14646+00		
Pic 5 Desc.	Approximately 14605+00. Overview of ROW.	Pic 6 Desc.	Approximately 14646+00. Overview of ROW.		

A/E	124300139	Date/Time	9/21/2021 10:16 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	9/21/2021 10:16 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		
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 #	28751
Inspector	Ben Davenport			Date/Time	9/22/2021 10:05 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15063+85
State	VA	Inspection Area	Partial	Station End	15142+66
County	Pittsylvania	Ground	Wet	Temperature (°F)	72.00
Municipality	Chatham	Weather	Heavy Rain	Rain Gauge (in)	1.80
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Filter Fabric Fence)	Communication	Ineffective ESC measure, replace	Addressed	9/22/2021	
Equipment Bridge	Acceptable				
Sediment Filter Log	Acceptable				
Compost Filter Sock	Acceptable				
Erosion Control Blanket	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

A/E	124300139	Date/Time	9/22/2021 10:05 AM	Report #	28751
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> -Available for work -Checked rain gauges in covered area -Received instruction from Lead EI for daily tasks -Heavy rain with wet ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 15063+85 — 15142+66 (Armstrong Rd to Rock Creek Rd) -Walked ROW making note of condition of ROW and environmental controls -Perimeter controls and ECD's were inspected; 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 made note of temporary vegetation areas in section -Observed contractor performing environmental maintenance in section -Continue to monitor ROW for signs of erosion -1 item added to punch list -Rain Gauge Totals: +Indian Cave: 1.80 inches recorded +Armstrong: 1.50 inches recorded 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	9/22/2021 10:05 AM	Report #	
Pictures					
					
36°57'48" N 79°35'36" W 300°NW COURSE 165' GPS 1923-2165 Armstrong Rd, Penhook, VA 24137, United States 09.22.2021 08:30:35 Accur +/-47.8 Ft ALT 0 Ft			36°57'33" N 79°35'11" W 143°SE COURSE -1' GPS Sandy Level, VA 24161, United States 09.22.2021 08:51:57 Accur +/-15.4 Ft ALT 831 Ft		
GPS Location	1	GPS Location	2		
Field Station#	15063+85	Field Station#	15092+95		
Pic 1 Desc.	Ineffective ESC measure. Replace damaged row of P1 silt fence.	Pic 2 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer.		
					
36°57'27" N 79°35'0" W 61°NE COURSE 158' GPS Sandy Level, VA 24161, United States 09.22.2021 10:01:08 Accur +/-58.1 Ft ALT 0 Ft			36°57'8" N 79°34'50" W 188°S COURSE 180' GPS Sandy Level, VA 24161, United States 09.22.2021 10:12:24 Accur +/-36.1 Ft ALT 883 Ft		
GPS Location	3	GPS Location	4		
Field Station#	15104+28	Field Station#	15126+40		
Pic 3 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer.	Pic 4 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer.		
					
36°57'33" N 79°35'10" W 85°E COURSE 130' GPS Sandy Level, VA 24161, United States 09.22.2021 08:52:33 Accur +/-116.3 Ft ALT 825 Ft			36°57'7" N 79°34'49" W 203°S COURSE 164' GPS Sandy Level, VA 24161, United States 09.22.2021 10:13:16 Accur +/-656.2 Ft ALT 882 Ft		
GPS Location	5	GPS Location	6		
Field Station#	15094+00	Field Station#	15129+00		
Pic 5 Desc.	CFS triple stack and water bar performing intended functions at base of slope in final cleanup area.	Pic 6 Desc.	Erosion control blanket on slope preventing erosion. Limited vegetation growing through blanket.		

A/E	124300139	Date/Time	9/22/2021 10:05 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	9/22/2021 10:05 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
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 #	28787	
Inspector	John White			Date/Time	9/22/2021 11:12 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	24+53	
County	Pittsylvania	Ground	Wet	Temperature (°F)	75.00	
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.90	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable					
Housekeeping	Acceptable					
Sump Pit	Acceptable					
Waterbar End Treatment	Acceptable					
Vegetative Stabilization (Temporary)	Acceptable					
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	9/22/2021 11:12 AM	Report #	28787
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	9/22/2021 11:12 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	22+00	Field Station#	12+00		
Pic 1 Desc.	Observing temporary stabilization		Pic 2 Desc.	Observing temporary stabilization	
GPS Location	O	GPS Location	O		
Field Station#	8+00	Field Station#	6+00		
Pic 3 Desc.	Observing temporary stabilization, sump and end treatment		Pic 4 Desc.	Observing temporary stabilization	
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.			Pic 6 Desc.		

A/E	124300139	Date/Time	9/22/2021 11:12 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	9/22/2021 11:12 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 #	28775
Inspector	Charles Head			Date/Time	9/22/2021 7:39 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14649+67
State	VA	Inspection Area	Full	Station End	14694+77
County	Franklin	Ground	Wet	Temperature (°F)	75.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	2.50
				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	9/22/2021 7:39 AM	Report #	28775
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	9/22/2021 7:39 AM	Report #	
Pictures					
  22 Sep 2021, 09:26:53		  22 Sep 2021, 09:30:29			
GPS Location	0	GPS Location	0		
Field Station#	14694+50	Field Station#	14686+00		
Pic 1 Desc.	Approximately 14694+50. Overview of road crossing and RCE.		Pic 2 Desc.	Approximately 14686+00. Overview of ROW.	
  22 Sep 2021, 09:30:10		  22 Sep 2021, 09:45:48			
GPS Location	0	GPS Location	0		
Field Station#	14689+36	Field Station#	14680+30		
Pic 3 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.		Pic 4 Desc.	Approximately 14680+30. Overview of stream crossing, equipment bridge and ECDs at stream S-H36.	
  22 Sep 2021, 09:53:33		  22 Sep 2021, 10:09:14			
GPS Location	0	GPS Location	0		
Field Station#	14673+10	Field Station#	14654+00		
Pic 5 Desc.	Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.		Pic 6 Desc.	Approximately 14654+00. Overview of ROW.	

A/E	124300139	Date/Time	9/22/2021 7:39 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	9/22/2021 7:39 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 #	28806
Inspector	Glenn Mike Renfro			Date/Time	9/22/2021 1:17 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Wet	Temperature (°F)	76.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	4.20
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Housekeeping	Acceptable				
Other - Explain in Comments	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

A/E	124300139	Date/Time	9/22/2021 1:17 PM	Report #	28806
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - Performed SWPPP inspection of Spread I main laydown yards MVP-LY-045 and MVP-LY-046 in Rocky Mount.Va. - The locations have received 4.2" of rainfall since the last inspection and site conditions were wet. - All perimeter ECD's were inspected and no issues were observed. - The inlet protection for the catch basins at LY-046 were in good condition. - All secondary containment structures were found to be in acceptable condition at the time of inspection. - The RCE at LY-045 was in good condition. - All equipment at both locations were inspected and no leaks were found at the time of inspection. - The General Construction permits and contact information are posted at the main entrance of LY-046 as required. - There were no issues found during today's inspection to report. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	9/22/2021 1:17 PM	Report #	
Pictures					
					
GPS Location	000000000000		GPS Location	000000000000	
Field Station#	0000+00		Field Station#	0000+00	
Pic 1 Desc.	Inlet protection near conex box and perimeter ECD's on west side of LY-046 in good condition.		Pic 2 Desc.	Perimeter ECD's on south end of LY-046 in good condition.	
					
GPS Location	000000000000		GPS Location	000000000000	
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 north end of LY-045 in good condition.	
					
GPS Location	000000000000		GPS Location	000000000000	
Field Station#	0000+00		Field Station#	0000+00	
Pic 5 Desc.	RCE at LY-045 in good condition.		Pic 6 Desc.	Secondary containment structure behind tent in good condition.	

A/E	124300139	Date/Time	9/22/2021 1:17 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	9/22/2021 1:17 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 #	28805
Inspector	Justin Burch			Date/Time	9/22/2021 1:02 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14171+36
State	VA	Inspection Area	Full	Station End	14311+57
County	Franklin	Ground	Wet	Temperature (°F)	76.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	3.10
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Plunge Pool	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Other - Explain in Comments	Communication				
Vegetative Stabilization (Permanent)	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	9/22/2021 1:02 PM	Report #	28805
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> • The EI performed a SWPPP inspection from 14171+36 to 14311+57 (Angle Plantation Road to Farm View Road). One issue was submitted for the punch list consisting of a location with electric fence damaged by livestock. Other inspected ECDs were in compliance at the time of inspection. • The EI observed that the contractor has worked in the inspection area since the last SWPPP inspection and addressed punch list items. • Since the last SWPPP inspection the area has received two rainfall events with totals of 3.20" at Bonbrook Mill Road #1 and 3.10" at Farm View Road. It rained most of the morning and into early afternoon. Gauges will be read again in the morning. • The ROW ground condition is wet. • At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14258+00 to 14277+00. • 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	9/22/2021 1:02 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14180+00	Field Station#	14181+00		
Pic 1 Desc.	Clean water diversion pipe and plunge pool in acceptable conditions	Pic 2 Desc.	Waterbar in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	14181+00	Field Station#	14205+00		
Pic 3 Desc.	Waterbar end treatment and super silt fence in acceptable conditions	Pic 4 Desc.	Electric fence damaged by livestock from 14200+00 to 14205+00		
GPS Location	0	GPS Location	0		
Field Station#	14262+00	Field Station#	14279+00		
Pic 5 Desc.	Permanent vegetative stabilization and perimeter CFS in acceptable conditions	Pic 6 Desc.	Equipment bridge in acceptable condition		

A/E	124300139	Date/Time	9/22/2021 1:02 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	9/22/2021 1:02 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 #	28823
Inspector	Ben Farmer			Date/Time	9/22/2021 5:44 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15480+67
State	VA	Inspection Area	Partial	Station End	15584+23
County	Pittsylvania	Ground	Wet	Temperature (°F)	73.00
Municipality	Chatham	Weather	Heavy Rain	Rain Gauge (in)	1.40
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Slope Drain Pipe	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/22/2021 5:44 PM	Report #	28823
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></div>					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Rain, 73F) Rain Gauge= 1.4" 15480+67-15584+23 -EI began inspection at Toshes Rd. -RCEs are in good condition at all road crossings. -No evidence of sedimentation from 3rd party disturbance at 15505+00. -P1 is in good condition at all stream and wetland buffers. -3rd party ECDs appear to be in good condition at 15510+00. -CWDs are functioning as intended throughout this area. -Equipment bridge ECDs are in good condition and functioning. -No evidence of sedimentation from 3rd party disturbance above stream S-CC9. EI will continue to monitor this area. -Slope drain is in good condition at 15574+87. -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	9/22/2021 5:44 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15481+00		Field Station#	15496+70	
Pic 1 Desc.	Vegetation continues to fill in throughout this section.		Pic 2 Desc.	RCEs are in good condition at all road crossings.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15505+00		Field Station#	15505+00	
Pic 3 Desc.	Vegetation continues to fill in throughout this area.		Pic 4 Desc.	No evidence of sedimentation from 3rd party disturbance.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15506+41		Field Station#	15510+00	
Pic 5 Desc.	P1 is in good condition at all stream and wetland buffers.		Pic 6 Desc.	3rd party ECDs appear to be in good condition.	

AFE	124300139	Date/Time	9/22/2021 5:44 PM	Report #	
Pictures					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15515+00	Field Station#	15540+00		
Pic 7 Desc.	CWD is in good condition and functioning as intended.	Pic 8 Desc.	Equipment bridge ECDs are in place and functioning.		
GPS Location	See photo	GPS Location	See photo		
Field Station#	15547+37	Field Station#	15556+00		
Pic 9 Desc.	Waterbars are in good condition and functioning	Pic 10 Desc.	No evidence of sedimentation from 3rd party disturbance.		
		<p style="text-align: center;">Insert image here</p>			
GPS Location	See photo	GPS Location			
Field Station#	15574+87	Field Station#			
Pic 11 Desc.	Slope drain is in good condition and functioning as intended.	Pic 12 Desc.			

A/E	124300139	Date/Time	9/22/2021 5:44 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 #	28786
Inspector	Logan Box			Date/Time	9/22/2021 4:28 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13748+30
State	VA	Inspection Area	Partial	Station End	13853+45
County	Franklin	Ground	Wet	Temperature (°F)	74.00
Municipality	N/A	Weather	Light Rain	Rain Gauge (in)	4.00
				Rain Accumulation Time (days)	1.00






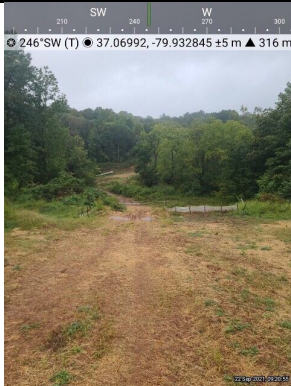
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

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

5. Site Conditions

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

A/E	124300139	Date/Time	9/22/2021 4:28 PM	Report #	28786
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p> <p>Total measurable rainfall for today was 4" as light rain events continue throughout the day. Row conditions were saturated.</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	9/22/2021 4:28 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13830+00	Field Station#	13784+30		
Pic 1 Desc.	Saturated row photo taken during rain events today. No environmental issues observed at the time of inspection.		Pic 2 Desc.	Monitored sump pit and plunge pool during rain events today. No environmental issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	0000		
Field Station#	13832+70	Field Station#	13787+30		
Pic 3 Desc.	Monitored row conditions during rain events, no environmental issues observed at the time of inspection.		Pic 4 Desc.	Row photo taken during rain events today with a total of 4" at the time of inspection.	
					
GPS Location	00000	GPS Location	0000		
Field Station#	13816+80	Field Station#	13784+00		
Pic 5 Desc.	Row photo taken during rain events, total of 4" at time of inspection.		Pic 6 Desc.	Monitored ECDs on hill side above stream crossing, no environmental issues observed at the time of inspection.	

A/E	124300139	Date/Time	9/22/2021 4:28 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	9/22/2021 4:28 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 #	28790
Inspector	John White			Date/Time	9/22/2021 11:30 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15947+64
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Wet	Temperature (°F)	75.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.90
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication	Contractor is working on repairs			
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sediment Filter Log	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs			
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/22/2021 11:30 AM	Report #	28790
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Checked rain gauges, Anderson Mill #2=1.1", Mill Creek =.9", Transco =.9". 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	9/22/2021 11:30 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	16004+00	Field Station#	16010+00		
Pic 1 Desc.	Observing temporary stabilization, signage and buffer	Pic 2 Desc.	Observing temporary stabilization, CWD outlet and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	16016+36	Field Station#	15970+00		
Pic 3 Desc.	Observing temporary stabilization, buffer, equipment crossing and ECD's	Pic 4 Desc.	Observing fence gap that requires maintenance (damaged by livestock)		
					
GPS Location	O	GPS Location	O		
Field Station#	15999+00	Field Station#	15997+00		
Pic 5 Desc.	Observing temporary stabilization, signage, buffer and ECD's	Pic 6 Desc.	Observing temporary stabilization, CWD outlet and ECD's		

AFE	124300139	Date/Time	9/22/2021 11:30 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15987+31	Field Station#	15964+65		
Pic 7 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 8 Desc.	Observing CFS that requires maintenance		
					
GPS Location	O	GPS Location	O		
Field Station#	15962+40	Field Station#	15963+00		
Pic 9 Desc.	Observing CFS that requires maintenance (damaged by livestock)	Pic 10 Desc.	Observing P1 that requires maintenance (damaged by livestock)		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			




A/E	124300139	Date/Time	9/22/2021 11:30 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-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision			Report #	28789	
Inspector	John White			Date/Time	9/22/2021 11:23 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	19+25	
County	Pittsylvania	Ground	Wet	Temperature (°F)	75.00	
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.90	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Communication	Contractor is working on repairs			
Equipment Bridge		Acceptable				
Housekeeping		Acceptable				
Sediment Filter Log		Acceptable				
Sensitive Resource Buffer		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	9/22/2021 11:23 AM	Report #	28789
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There was one issue identified and added to the punch list. The Contractor is working on repairing the identified issue. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	9/22/2021 11:23 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	4+00	Field Station#	19+00		
Pic 1 Desc.	Observing CFS that requires maintenance	Pic 2 Desc.	Observing temporary stabilization and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	15+00	Field Station#	12+65		
Pic 3 Desc.	Observing temporary stabilization	Pic 4 Desc.	Observing temporary stabilization, buffer, equipment crossing and ECD's		
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	9/22/2021 11:23 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	9/22/2021 11:23 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 #	28848	
Inspector	Frank Craycroft			Date/Time	9/22/2021 9:16 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00	
State	VA	Inspection Area	Full	Station End	0+00	
County	Franklin	Ground	Muddy	Temperature (°F)	70.00	
Municipality	N/A	Weather	Heavy Rain	Rain Gauge (in)	2.00	
			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	9/22/2021 9:16 PM	Report #	28848
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired



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

Comments (Reference above questions as appropriate.)

Conducted SWPPP inspection of LY-032, -033, -048, and ANC-006. All portable equipment and bulk fluids were maintained within secondary containment. All housekeeping and waste management were being well maintained. All perimeter ECDs were functional and in good condition. CFS around stormwater drain inlets were functioning and free of debris and vegetation. No issues were observed.

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

AFE	124300139	Date/Time	9/22/2021 9:16 PM	Report #	
Pictures					
					
GPS Location	0		GPS Location	0	
Field Station#	0+00		Field Station#	0+00	
Pic 1 Desc.	LY-032 Secondary containment		Pic 2 Desc.	LY-032 Waste management	
					
GPS Location	0		GPS Location	0	
Field Station#	0+00		Field Station#	0+00	
Pic 3 Desc.	LY-033 Stormwater drain inlet protection		Pic 4 Desc.	LY-033 Equipment staging	
					
GPS Location	0		GPS Location	0	
Field Station#	0+00		Field Station#	0+00	
Pic 5 Desc.	ANC-006 Secondary containment		Pic 6 Desc.	ANC-006 Stormwater drain inlet protection	

AFE	124300139	Date/Time	9/22/2021 9:16 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 7 Desc.	LY-048 Equipment staging	Pic 8 Desc.	LY-048 Temporary vegetation		
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.			


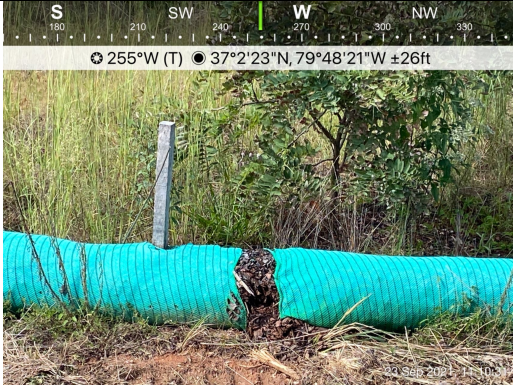




A/E	124300139	Date/Time	9/22/2021 9:16 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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 #	28861		
Inspector	Charles Head	Date/Time	9/23/2021 8:47 AM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14311+57
State	VA	Inspection Area	Full	Station End	14454+22
County	Franklin	Ground	Wet	Temperature (°F)	66.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.75
			Rain Accumulation Time (days)	1.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock		Communication	Repair damaged section of CFS		
Equipment Bridge		Acceptable			
Sensitive Resource Buffer		Acceptable			
Sensitive Resource Signage		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Waterbar		Acceptable			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/23/2021 8:47 AM	Report #	28861
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	9/23/2021 8:47 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14320+00	Field Station#	14330+00		
Pic 1 Desc.	Approximately 14320+00. Overview of ROW.	Pic 2 Desc.	Approximately 14330+00. CFS requires maintenance.		
					
GPS Location	0	GPS Location	0		
Field Station#	14346+00	Field Station#	14375+00		
Pic 3 Desc.	Approximately 14346+00. Overview of ROW.	Pic 4 Desc.	Approximately 14375+00. Overview of ROW.		
					
GPS Location	0	GPS Location	0		
Field Station#	14391+50	Field Station#	14451+00		
Pic 5 Desc.	Approximately 14391+50. Overview of stream crossing, equipment bridge and ECDs at stream S-A41.	Pic 6 Desc.	Approximately 14451+00. Overview of ROW.		

A/E	124300139	Date/Time	9/23/2021 8:47 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		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 12 Desc.	

A/E	124300139	Date/Time	9/23/2021 8:47 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 #	28872
Inspector	Justin Burch			Date/Time	9/23/2021 12:17 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+45
State	VA	Inspection Area	Full	Station End	13958+31
County	Franklin	Ground	Wet	Temperature (°F)	69.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	4.30
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Reinforce Filter Fence)	Communication				
Other - Explain in Comments	Communication				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Slope Drain Pipe	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Compost Filter Sock	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/23/2021 12:17 PM	Report #	28872
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> • The EI performed a SWPPP inspection from 13853+45 to 13958+31 (access road MVP-FR-303.01 to Foggy Ridge Road). An Environmental Laborer from Precision Pipeline accompanied the EI on this inspection. Three issues were submitted for the punch list consisting of two locations where P1 silt fence was damaged by wildlife and one location where safety fence required maintenance. Other inspected ECDs were in compliance at the time of inspection. • The EI did not observe that the contractor has worked in the inspection area since the last inspection. • Since the last SWPPP inspection the area has received three rainfall events with totals of 5.30" at Grassy Hill Road and 4.30" at Bonbrook Mill Road #1. • The ROW ground condition is wet. • At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. • At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 13900+00 to 13910+00 and from 13921+00 to 13940+00. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	9/23/2021 12:17 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13895+00	Field Station#	13905+00		
Pic 1 Desc.	P1 silt fence damaged by wildlife	Pic 2 Desc.	P1 silt fence damaged by wildlife		
GPS Location	0	GPS Location	0		
Field Station#	13912+00	Field Station#	13957+00		
Pic 3 Desc.	Safety fence requiring maintenance from 13910+00 to 13912+00	Pic 4 Desc.	Temporary vegetative stabilization in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	13948+00	Field Station#	13948+00		
Pic 5 Desc.	Waterbar in acceptable condition	Pic 6 Desc.	Waterbar end treatment in acceptable condition		

A/E	124300139	Date/Time	9/23/2021 12:17 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13891+00	Field Station#	13906+00		
Pic 7 Desc.	Slope drain pipe and sump pit in acceptable conditions		Pic 8 Desc.	Permanent vegetative stabilization and perimeter CFS in acceptable conditions	
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	9/23/2021 12:17 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 #	28867
Inspector	John White			Date/Time	9/23/2021 10:00 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15584+23
State	VA	Inspection Area	Full	Station End	15647+03
County	Pittsylvania	Ground	Wet	Temperature (°F)	68.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	2.60
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/23/2021 10:00 AM	Report #	28867
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Checked rain gauges, Anderson Mill #2=1.5", Mill Creek =1.3"Transco =1.2". 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	9/23/2021 10:00 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15647+03	Field Station#	15645+00		
Pic 1 Desc.	Observing road crossing and RCE's	Pic 2 Desc.	Observing temporary stabilization, sump and end treatment		
GPS Location	O	GPS Location	O		
Field Station#	15640+00	Field Station#	15636+45		
Pic 3 Desc.	Observing temporary stabilization	Pic 4 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15635+50	Field Station#	15630+00		
Pic 5 Desc.	Observing temporary stabilization, erosion control blanket, CFS checks and water bar.	Pic 6 Desc.	Observing temporary stabilization, CWD outlet and ECD's		

AFE	124300139	Date/Time	9/23/2021 10:00 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15612+00	Field Station#	15593+00		
Pic 7 Desc.	Observing temporary stabilization and water bar	Pic 8 Desc.	Observing temporary stabilization, water bar, and equipment crossing.		
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	9/23/2021 10:00 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 #	28791
Inspector	Ben Davenport			Date/Time	9/23/2021 9:44 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14694+77
State	VA	Inspection Area	Partial	Station End	14802+19
County	Franklin	Ground	Muddy	Temperature (°F)	68.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	2.40
				Rain Accumulation Time (days)	1.00







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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Routine maintenance; landowner da		
Vegetative Stabilization (Temporary)	Acceptable			
Sediment Filter Log	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Rock Check Dam	Acceptable			

5. Site Conditions

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

A/E	124300139	Date/Time	9/23/2021 9:44 AM	Report #	28791
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Checked rain gauges in covered area -Received instruction from Lead EI for daily tasks -Sunny with muddy ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14694+77 — 14802+19 (Jacks Creek Rd to MVP-FR-323) -Walked ROW making note of condition of ROW and environmental controls -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Inspection observed condition of temporary stabilization and vegetation in section -Continue to monitor ROW for signs of erosion -No items added to punch list -Rain Gauge Totals: +Indian Cave: 1.60 inches recorded +Armstrong: 2.40 inches recorded					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	9/23/2021 9:44 AM	Report #	
Pictures					
					
36°58'42" N 79°40'56" W 175°S COURSE 156° GPS 245 Zeigler Ln, Union Hall, VA 24176, United States 09.23.2021 12:14:14 Accur +/-84.7 Ft ALT 866 Ft			36°58'54" N 79°41'12" W 121°SE COURSE 0° GPS 09.23.2021 12:04:54 Accur +/-50.2 Ft ALT 0 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14787+75	Field Station#	14770+00		
Pic 1 Desc.	Routine maintenance. Minor sediment accumulation at perimeter of ROW. Damage to perimeter CFS from landowner damage.		Pic 2 Desc.	Minor sediment accumulation in throat of water bar from minor rill erosion on slope. Sump not overwhelmed. Will monitor area.	
					
36°59'16" N 79°42'8" W 313°NW COURSE 315° GPS Union Hall, VA 24176, United States 09.23.2021 09:31:09 Accur +/-213.3 Ft ALT 907 Ft			36°59'16" N 79°42'8" W 335°NW COURSE 321° GPS Union Hall, VA 24176, United States 09.23.2021 09:29:12 Accur +/-53.7 Ft ALT 907 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14713+00	Field Station#	14717+00		
Pic 3 Desc.	ROW stabilized and vegetated in extra workspace.		Pic 4 Desc.	Erosion control devices in place and functional.	
					
36°59'11" N 79°41'44" W 292°W COURSE 262° GPS Union Hall, VA 24176, United States 09.23.2021 09:16:07 Accur +/-60.7 Ft ALT 947 Ft			36°58'43" N 79°41'1" W 275°W COURSE 156° GPS Union Hall, VA 24176, United States 09.23.2021 12:11:29 Accur +/-202.8 Ft ALT 866 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14738+00	Field Station#	14784+00		
Pic 5 Desc.	Picture of temporary stabilization and vegetation along ROW.		Pic 6 Desc.	Sump pit and perimeter controls performing intended functions.	

A/E	124300139	Date/Time	9/23/2021 9:44 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		





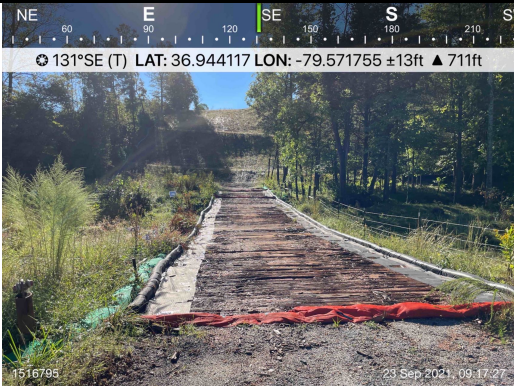

A/E	124300139	Date/Time	9/23/2021 9:44 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
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.			


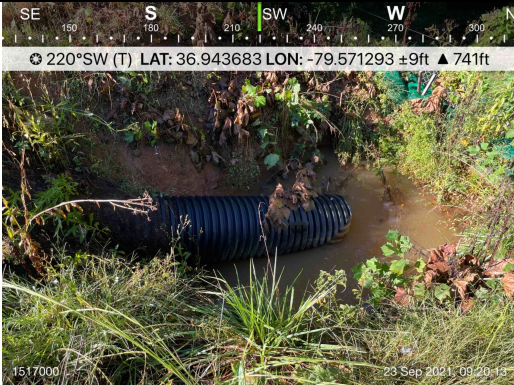





Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28897
Inspector	Ben Farmer			Date/Time	9/23/2021 8:11 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15142+66
State	VA	Inspection Area	Partial	Station End	15260+00
County	Pittsylvania	Ground	Damp	Temperature (°F)	61.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	1.90
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter	Acceptable				
Rock Filter Outlet	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Slope Drain Pipe	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	9/23/2021 8:11 PM	Report #	28897
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, 61 F) Rain Gauge= 1.9" 15142+66-15260+00 -EI began inspection at HDD Exit. -CFS along MVP-PI-328 has been damaged and needs to be replaced. Environmental crew has corrected this issue. -Drainage features and permanent waterbars are in good condition throughout restored area of ROW. -RCEs are in good condition at all road crossings. -Drainage feature ECDs are in good condition at 15195+00. -Waterbars are in good condition throughout this section. -Slope drain is functioning as intended at 15170+00. -Equipment bridge ECDs are in place and functioning at 15169+58. -P1 is in good condition at all stream and wetland crossings. -Rock inlet/outlet is in good condition and functioning at 15165+57/15166+00. -Vegetation continuing to fill in throughout this section.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	9/23/2021 8:11 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15142+66		Field Station#	15150+00	
Pic 1 Desc.	RCE is in good condition at Rockcreek Rd.		Pic 2 Desc.	Perimeter CFS is in good condition throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15165+57		Field Station#	15166+00	
Pic 3 Desc.	Rock filter remains in good condition.		Pic 4 Desc.	Rock outlet remains in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15167+95		Field Station#	15169+55	
Pic 5 Desc.	Equipment bridge ECDs are in place and functioning.		Pic 6 Desc.	P1 is in good condition at stream buffer.	

AFE	124300139	Date/Time	9/23/2021 8:11 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15170+00		Field Station#	15170+00	
Pic 7 Desc.	Waterbars are functioning as intended.		Pic 8 Desc.	Slope drain is in good condition and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15195+00		Field Station#	15209+00	
Pic 9 Desc.	Drainage ECDs are in good condition.		Pic 10 Desc.	Vegetation continues to fill in throughout this section.	
		Insert image here			
GPS Location	See photo		GPS Location		
Field Station#	15230+00		Field Station#		
Pic 11 Desc.	Vegetation continues to fill in throughout this section.		Pic 12 Desc.		

A/E	124300139	Date/Time	9/23/2021 8:11 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 #	28924
Inspector	John White			Date/Time	9/24/2021 10:39 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15647+03
State	VA	Inspection Area	Full	Station End	15772+27
County	Pittsylvania	Ground	Damp	Temperature (°F)	65.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	2.60
				Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Erosion Control Blanket	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/24/2021 10:39 AM	Report #	28924
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	9/24/2021 10:39 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15735+00	Field Station#	15713+52		
Pic 1 Desc.	Observing temporary stabilization,CWD outlet and ECD's	Pic 2 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15706+00	Field Station#	15693+89		
Pic 3 Desc.	Observing temporary stabilization,water bar, erosion control blanket and cfs checks	Pic 4 Desc.	Observing road crossing and RCE's		
GPS Location	O	GPS Location	O		
Field Station#	15671+93	Field Station#	15652+00		
Pic 5 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 6 Desc.	Observing temporary stabilization, sump and end treatment		

A/E	124300139	Date/Time	9/24/2021 10:39 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	9/24/2021 10:39 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 #	28930
Inspector	Ben Farmer			Date/Time	9/24/2021 2:12 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15260+00
State	VA	Inspection Area	Partial	Station End	15370+62
County	Pittsylvania	Ground	Damp	Temperature (°F)	60.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00




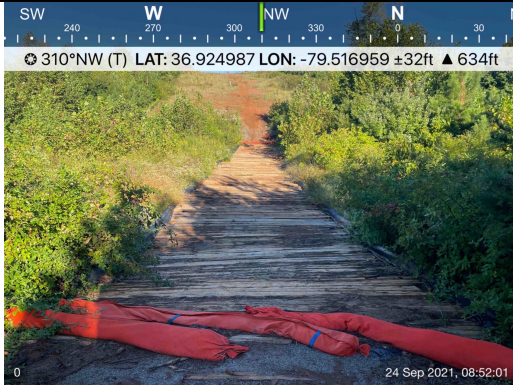


1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	CFS has been damaged and needs		
Compost Filter Sock	Communication	CFS check dam has been damaged		
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

5. Site Conditions

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

AFE	124300139	Date/Time	9/24/2021 2:12 PM	Report #	28930
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, 60 F) Rain Gauge= 0.0" 15260+00-15370+62 -EI began inspection at Snowberry Rd. -RCEs are in good condition at all road crossings. -CFS has been damaged and needs to be repaired at 15351+00. -Check dam along MVP-PI-332 has been damaged and needs to be replaced. -Equipment bridge ECDs are in place and functioning at all stream and wetland crossings. -CWDs are functioning as intended throughout this section. -CWD inlets are in good condition. -Perimeter P1 is in good condition throughout this section. -Waterbars and end treatments are in good condition and functioning. -Wetland buffer P1 is in good condition at 15311+78 -Vegetation continuing to fill in throughout this section. *Issues identified in the field have been added to the punch list to be addressed by the contractor.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	9/24/2021 2:12 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15370+00		Field Station#	15351+00	
Pic 1 Desc.	Vegetation continues to fill in throughout this section.		Pic 2 Desc.	CFS has been damaged and needs to be repaired.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15350+00		Field Station#	15346+50	
Pic 3 Desc.	CFS check dam has been damaged along MVP-PI-332 and needs to be replaced.		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#	15383+00	
Pic 5 Desc.	P1 is in good condition at all stream and wetland buffers		Pic 6 Desc.	CWD is functioning as intended.	

AFE	124300139	Date/Time	9/24/2021 2:12 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15381+00		Field Station#	15323+24	
Pic 7 Desc.	Perimeter P1 is in good condition throughout this section.		Pic 8 Desc.	RCEs are in good condition at all road crossings.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15311+78		Field Station#	15310+00	
Pic 9 Desc.	Wetland buffer remains in good condition.		Pic 10 Desc.	CFS is in good condition at this location.	
		Insert image here			
GPS Location	See photo		GPS Location		
Field Station#	15299+00		Field Station#		
Pic 11 Desc.	CWD is functioning as intended.		Pic 12 Desc.		

A/E	124300139	Date/Time	9/24/2021 2:12 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 #	28926
Inspector	Justin Burch			Date/Time	9/24/2021 12:18 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Full	Station End	14062+17
County	Franklin	Ground	Wet	Temperature (°F)	71.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	4.20
				Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Reinforce Filter Fence)	Communication				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Sump Pit	Acceptable				
Slope Drain Pipe	Acceptable				
Cleanwater Diversion Berm	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/24/2021 12:18 PM	Report #	28926
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). Five issues were submitted for the punch list consisting of five locations where P1 silt fence was damaged. Other inspected ECDs were in compliance at the time of inspection. • The EI did not observe that the contractor has worked in the inspection area since the last inspection. • Since the last SWPPP inspection the area has received two rainfall events with totals of 5.30" at Grassy Hill Road, 4.20" at Bonbrook Mill Road #1, and 4.75" at Farm View Road. • The ROW ground condition is wet. • At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 14011+00 to 14018+00. • Temporary vegetative stabilization was adequately 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	9/24/2021 12:18 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14009+00	Field Station#	14034+50		
Pic 1 Desc.	P1 silt fence damaged on both sides of travel lane	Pic 2 Desc.	P1 silt fence with broken stakes		
GPS Location	0	GPS Location	0		
Field Station#	14042+00	Field Station#	14051+00		
Pic 3 Desc.	P1 silt fence with broken stakes	Pic 4 Desc.	P1 silt fence damaged by a fallen tree		
GPS Location	0	GPS Location	0		
Field Station#	14056+00	Field Station#	14001+00		
Pic 5 Desc.	P1 silt fence has a hole in it	Pic 6 Desc.	Waterbar in acceptable condition		

A/E	124300139	Date/Time	9/24/2021 12:18 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14001+00	Field Station#	14002+00		
Pic 7 Desc.	Waterbar end treatment in acceptable condition	Pic 8 Desc.	Super silt fence and P1 silt fence in acceptable conditions		
GPS Location	0	GPS Location	0		
Field Station#	13970+00	Field Station#	13961+00		
Pic 9 Desc.	Temporary vegetative stabilization in acceptable condition	Pic 10 Desc.	Sump pit in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	14058+00	Field Station#	14059+00		
Pic 11 Desc.	Slope drain pipe and sump pit in acceptable conditions	Pic 12 Desc.	Clean water diversion berm and temporary vegetative stabilization in acceptable conditions		

A/E	124300139	Date/Time	9/24/2021 12:18 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	28913
Inspector	Charles Head			Date/Time	9/24/2021 7:00 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Full	Station End	14546+75
County	Franklin	Ground	Wet	Temperature (°F)	70.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
3rd Party Damages	Communication	Repair P-1 damaged by livestock			
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Rock Construction Entrance	Acceptable				
Equipment Bridge	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Repair livestock damage			
Silt Fence (Reinforce Filter Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	9/24/2021 7:00 AM	Report #	28913
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	9/24/2021 7:00 AM	Report #	
Pictures					
					
					
					
					
					
					

A/E	124300139	Date/Time	9/24/2021 7:00 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	9/24/2021 7:00 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 #	28888
Inspector	Ben Davenport			Date/Time	9/24/2021 9:41 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Partial	Station End	14928+52
County	Franklin	Ground	Muddy	Temperature (°F)	72.00
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	Routine maintenance			
Sediment Filter Log	Communication	Routine maintenance			
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	9/24/2021 9:41 AM	Report #	28888
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Received instruction from Lead EI for daily tasks -Sunny with muddy ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 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; 2 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 -2 items added to punch list					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	9/24/2021 9:41 AM	Report #	
Pictures					
					
36°58'24" N 79°40'23" W 6°N COURSE 39' GPS Penhook, VA 24137, United States 09.23.2021 13:01:09 Accur +/-91.6 Ft ALT 867 Ft			36°58'6" N 79°38'32" W 139°SE COURSE 301' GPS Sorry no results found 09.24.2021 12:07:08 Accur +/-29.6 Ft ALT 770 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14823+00	Field Station#	14915+96		
Pic 1 Desc.	Routine maintenance. Replace damaged panels of P1 silt fence in resource buffer.		Pic 2 Desc.	Routine maintenance. Bridge wattles overtopping with sediment. Repair and stabilize.	
					
36°58'23" N 79°40'10" W 295°NW COURSE 113' GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 09.24.2021 10:23:23 Accur +/-21.6 Ft ALT 941 Ft			36°58'19" N 79°39'47" W 286°W COURSE 0' GPS 355 Listening Hill Rd, Penhook, VA 24137, United States 09.24.2021 10:14:55 Accur +/-45.7 Ft ALT 0 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14832+61	Field Station#	14851+50		
Pic 3 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer		Pic 4 Desc.	Perimeter P1 silt fence in good condition	
					
36°58'6" N 79°38'31" W 230°SW COURSE 273' GPS Sorry no results found 09.24.2021 12:06:54 Accur +/-65.3 Ft ALT 803 Ft			36°58'6" N 79°38'27" W 292°W COURSE 0' GPS Sorry no results found 09.24.2021 12:05:17 Accur +/-42.5 Ft ALT 0 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14907+52	Field Station#	14920+00		
Pic 5 Desc.	Stream running clear downstream of ROW crossing		Pic 6 Desc.	Picture of temporary stabilization and vegetation along ROW	

A/E	124300139	Date/Time	9/24/2021 9:41 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	9/24/2021 9:41 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	Kanahwa			Report #	28788
Inspector	John White			Date/Time	9/22/2021 11:19 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	0+00
County	Pittsylvania	Ground	Wet	Temperature (°F)	75.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	0.90
				Rain Accumulation Time (days)	6.00

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

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

5. Site Conditions

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

A/E	124300113	Date/Time	9/22/2021 11:19 AM	Report #	28788
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	9/22/2021 11:19 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing temporary stabilization,storm water pond and ECD's	Pic 2 Desc.	Observing temporary stabilization and sediment basin		
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing temporary stabilization,rock drain 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	9/22/2021 11:19 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300113	Date/Time	9/22/2021 11:19 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		