



Visual Site Inspection Report

Project Name	H-603 Pipeline Spread I	AFE	124300139	Spread	H-603 Pipeline Spread I	
Contractor	Precision			Report #	32850	
Inspector	John White			Date/Time	1/3/2022 2:33 PM	
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)	38.00	
Municipality	Chatham	Weather	Snow/Sleet	Rain Gauge (in)	2.30	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Sensitive Resource Buffer		Acceptable				
Sensitive Resource Signage		Acceptable				
Sump Pit		Acceptable				
Waterbar End Treatment		Acceptable				
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	1/3/2022 2:33 PM	Report #	32850
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. Had a snow event come through this location early this morning. There was one issue identified and added to the punch list. The Contractor is aware and will perform maintenance. 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	1/3/2022 2:33 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	2+00	Field Station#	6+00		
Pic 1 Desc.	Observing safety fence that requires maintenance	Pic 2 Desc.	Observing sump and end treatment		
GPS Location	O	GPS Location	O		
Field Station#	3+00	Field Station#	14+00		
Pic 3 Desc.	Observing the ROW after the snow event.	Pic 4 Desc.	Observing signage, buffer 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	1/3/2022 2:33 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	1/3/2022 2:33 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 #	32840
Inspector	Justin Burch			Date/Time	1/3/2022 12:13 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)	37.00
Municipality	N/A	Weather	Snow/Sleet	Rain Gauge (in)	1.20
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Equipment Bridge	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Plunge Pool	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/3/2022 12:13 PM	Report #	32840
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). 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 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 1.20" at Bonbrook Mill Road #1 and 1.20" at Farm View Road. 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 14258+00 to 14277+00. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	1/3/2022 12:13 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14175+00	Field Station#	14175+00		
Pic 1 Desc.	Waterbar in acceptable condition	Pic 2 Desc.	Waterbar end treatment in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	14214+75	Field Station#	14221+00		
Pic 3 Desc.	Equipment bridge in acceptable condition	Pic 4 Desc.	P1 silt fence in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	14236+50	Field Station#	14234+00		
Pic 5 Desc.	Clean water diversion pipe and plunge pool in acceptable conditions	Pic 6 Desc.	Super silt fence in acceptable condition		

A/E	124300139	Date/Time	1/3/2022 12:13 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	1/3/2022 12:13 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision			Report #	32863	
Inspector	Glenn Mike Renfro			Date/Time	1/3/2022 5:30 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)	33.00	
Municipality	N/A	Weather	Snow/Sleet	Rain Gauge (in)	1.20	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Other - Explain in Comments		Acceptable	Inlet protection for catch basins			
Housekeeping		Acceptable				
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	1/3/2022 5:30 PM	Report #	32863
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - Performed SWPPP inspections on Spread I main laydown yards MVP-LY-045 and MVP-LY-046 in Rocky Mount, Va. - The locations received 1.2" of rainfall since last inspection and conditions were wet. - All perimeter ECD's were inspected and no problems were observed. - The inlet protection for the catch basins at LY-046 were in good condition. - All secondary containment structures at both locations were inspected and no issues were observed during the time of inspection. - All equipment was inspected and no leaks were found at the time of inspection. - The RCE at LY-045 was in good condition. - The General Construction permits and contact information are posted at the entrance of LY-046 as required. - There were no issues found to report during today's inspection. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	1/3/2022 5:30 PM	Report #	
Pictures					
					
GPS Location	See picture		GPS Location	See picture	
Field Station#	0000+00		Field Station#	0000+00	
Pic 1 Desc.	Perimeter ECD's on north end of LY-046 in good condition		Pic 2 Desc.	Secondary containment structure for fuel cell at LY-046 in good condition.	
					
GPS Location	See picture		GPS Location	See picture	
Field Station#	0000+00		Field Station#	0000+00	
Pic 3 Desc.	Perimeter ECD's on south end of LY-046 in acceptable condition.		Pic 4 Desc.	Secondary containment structure for light plant and at LY-045 near employee parking area.	
					
GPS Location	See picture		GPS Location	See picture	
Field Station#	0000+00		Field Station#	0000+00	
Pic 5 Desc.	Equipment at LY-045 inspected and no leaks observed at the time of inspection.		Pic 6 Desc.	RCE at LY-045 in good condition.	

A/E	124300139	Date/Time	1/3/2022 5:30 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		

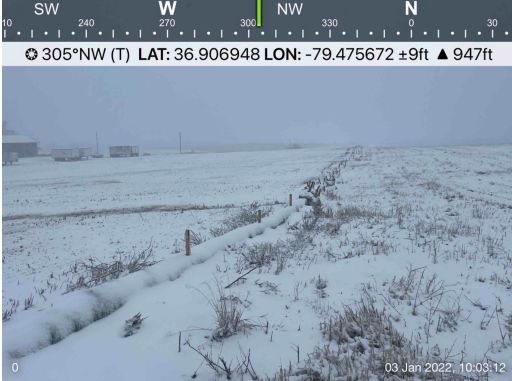





A/E	124300139	Date/Time	1/3/2022 5:30 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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 #	32846
Inspector	Ben Farmer			Date/Time	1/3/2022 1:14 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)	32.00
Municipality	Chatham	Weather	Snow/Sleet	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
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	1/3/2022 1:14 PM	Report #	32846
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 (Snow, 32F) Rain Gauge= 0.0" 15480+67-15584+23 -EI began inspection at Toshes Rd. -This section has been temporarily stabilized. -RCEs are in good condition at all road crossings. -Perimeter CFS is in good condition throughout this section. -P1 is in good condition at all stream and wetland buffers. -Equipment bridge ECDs are in good condition and functioning. -Waterbars are in good condition throughout 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	1/3/2022 1:14 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15490+00	Field Station#	15495+00		
Pic 1 Desc.	Perimeter CFS is in good condition.	Pic 2 Desc.	This section remains temporarily stabilized.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15496+00	Field Station#	15496+70		
Pic 3 Desc.	Topsoil berm remains stabilized.	Pic 4 Desc.	RCEs are in good condition at all road crossings.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15573+54	Field Station#	15573+75		
Pic 5 Desc.	Equipment bridge ECDs are in place and functioning.	Pic 6 Desc.	P1 is in good condition at all stream and wetland buffers.		

AFE	124300139	Date/Time	1/3/2022 1:14 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15575+00	Field Station#	15580+00		
Pic 7 Desc.	Slope drain functioning as intended.	Pic 8 Desc.	Waterbars are in good condition.		
		<div style="text-align: center;">Insert image here</div>			
GPS Location	See photo	GPS Location			
Field Station#	15584+00	Field Station#			
Pic 9 Desc.	P1 remains in good condition at road pipe outlet.	Pic 10 Desc.			
<div style="text-align: center;">Insert image here</div>		<div style="text-align: center;">Insert image here</div>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	1/3/2022 1:14 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision			Report #	32856	
Inspector	John White			Date/Time	1/3/2022 3:18 PM	
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)	37.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	2.30	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Equipment Bridge		Acceptable				
Housekeeping		Acceptable				
Sediment Filter Log		Acceptable				
Sensitive Resource Buffer		Acceptable				
Sensitive Resource Signage		Acceptable				
Silt Fence (Filter Fabric Fence)		Acceptable				
Sump Pit		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	1/3/2022 3:18 PM	Report #	32856
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this line. There was a snow event that moved through earlier today. 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	1/3/2022 3:18 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	6+00	Field Station#	12+65		
Pic 1 Desc.	Observing temporary stabilization and snow after the snow event.	Pic 2 Desc.	Observing signage, buffer, equipment crossing and ECD's after the snow event		
GPS Location	O	GPS Location	O		
Field Station#	15+00	Field Station#	13+50		
Pic 3 Desc.	Observing temporary stabilization and snow after the snow event	Pic 4 Desc.	Observing water bar, sump and ECD's after the snow event		
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	1/3/2022 3:18 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	1/3/2022 3:18 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 #	32808
Inspector	Ben Davenport			Date/Time	1/3/2022 10:28 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15063+85
State	VA	Inspection Area	Partial	Station End	15142+66
County	Pittsylvania	Ground	Frozen	Temperature (°F)	36.00
Municipality	Chatham	Weather	Snow/Sleet	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			
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	1/3/2022 10:28 AM	Report #	32808
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 -Inspection covered areas between station# 15063+85–15142+66 (Armstrong Rd to Rock Creek Rd) -Heavy snow falling during inspection period -Ground covered in snow -ECDs unable to be inspected due to snow cover -ROW stabilized with snow cover -No construction activities taking place due to weather -No issues observed on ROW at time of inspection					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	1/3/2022 10:28 AM	Report #	
Pictures					
					
<small>36°57'48" N 79°34'48" W 260°W COURSE 117° GPS 9355-9399 Museville Rd, Sandy Level, VA 24161, United States Accur +/-15.4 Ft ALT 922 Ft</small>			<small>36°57'48" N 79°34'48" W 245°SW COURSE 117° GPS 9355-9399 Museville Rd, Sandy Level, VA 24161, United States Accur +/-15.4 Ft ALT 922 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	15063+85		Field Station#	15113+00	
Pic 1 Desc.	ROW covered in snow; stabilized		Pic 2 Desc.	ROW covered in snow; stabilized	
					
<small>36°57'48" N 79°34'48" W 183°S COURSE 117° GPS 9355-9399 Museville Rd, Sandy Level, VA 24161, United States Accur +/-15.4 Ft ALT 922 Ft</small>			<small>36°57'48" N 79°34'48" W 279°W COURSE 117° GPS 9355-9399 Museville Rd, Sandy Level, VA 24161, United States Accur +/-15.4 Ft ALT 922 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	15113+00		Field Station#	15142+66	
Pic 3 Desc.	ROW covered in snow; stabilized		Pic 4 Desc.	ROW covered in snow; stabilized	
Insert image here			Insert image here		
GPS Location	5		GPS Location	6	
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

A/E	124300139	Date/Time	1/3/2022 10:28 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	1/3/2022 10:28 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32847
Inspector	Charles Head			Date/Time	1/3/2022 1:43 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14649+67
State	VA	Inspection Area	Full	Station End	14694+77
County	Franklin	Ground	Frozen	Temperature (°F)	37.00
Municipality	N/A	Weather	Snow/Sleet	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/3/2022 1:43 PM	Report #	32847
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. Approximately 4"-6" of snow accumulation overnight and through the morning.					
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	1/3/2022 1:43 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14694+50	Field Station#	14692+00		
Pic 1 Desc.	Approximately 14694+50. Overview of road crossing and RCE.	Pic 2 Desc.	Approximately 14692+00. Overview of ROW.		
GPS Location	0	GPS Location	0		
Field Station#	14689+36	Field Station#	14685+00		
Pic 3 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.	Pic 4 Desc.	Approximately 14685+00. Overview of ROW.		
GPS Location	0	GPS Location	0		
Field Station#	14652+00	Field Station#	14656+00		
Pic 5 Desc.	Approximately 14652+00. Overview of ROW.	Pic 6 Desc.	Approximately 14656+00. Overview of ROW.		

A/E	124300139	Date/Time	1/3/2022 1:43 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	1/3/2022 1:43 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 #	32857
Inspector	John White			Date/Time	1/3/2022 3:27 PM
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)	37.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	2.30
				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
Cleanwater Diversion Berm		Acceptable			
Cleanwater Diversion Pipe		Acceptable			
Compost Filter Sock		Acceptable			
Equipment Bridge		Acceptable			
Housekeeping		Acceptable			
Rock Filter Outlet		Acceptable			
Sensitive Resource Buffer		Acceptable			
Sensitive Resource Signage		Acceptable			
Sump Pit		Acceptable			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/3/2022 3:27 PM	Report #	32857
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. Checked rain gauges, Anderson Mill #2=1.5", Mill Creek =1.5", Transco =1.8". There was a snow event that moved through earlier today. 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	1/3/2022 3:27 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	16020+00	Field Station#	16018+00		
Pic 1 Desc.	Observing water bar after the snow event	Pic 2 Desc.	Observing sump and end treatment		
GPS Location	O	GPS Location	O		
Field Station#	16016+36	Field Station#	16010+00		
Pic 3 Desc.	Observing signage, buffer, equipment crossing and ECD's	Pic 4 Desc.	Observing temporary stabilization, CWD outlet and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	16008+00	Field Station#	16004+00		
Pic 5 Desc.	Observing temporary stabilization and CWD berm	Pic 6 Desc.	Observing temporary stabilization, signage and buffer		

A/E	124300139	Date/Time	1/3/2022 3:27 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		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 12 Desc.	



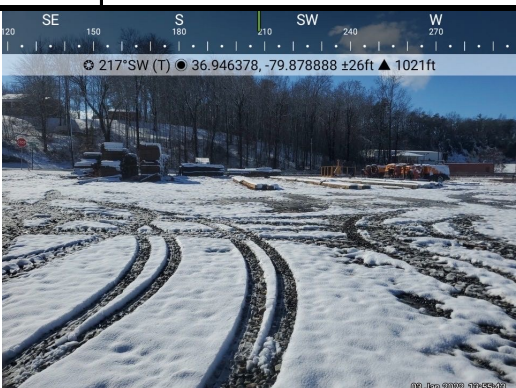

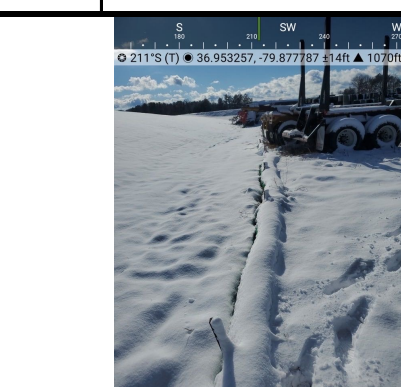

A/E	124300139	Date/Time	1/3/2022 3:27 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision			Report #	32859	
Inspector	Frank Craycroft			Date/Time	1/3/2022 4:33 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)	30.00	
Municipality	N/A	Weather	Snow/Sleet	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	1.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable					
Housekeeping	Acceptable					
Rock Construction Entrance	Acceptable					
Timber Mat	Acceptable					
Secondary Containment	Acceptable					
Vegetative Stabilization (Temporary)	Acceptable					
Waste Management	Acceptable					
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	1/3/2022 4:33 PM	Report #	32859
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. Area experienced heavy snow during morning hours which was beginning to melt off. Draining water appeared to be clean and free of sediment. Stormwater drain inlets were functioning well and were free of debris and excessive vegetation. All portable equipment and hazardous materials were maintained within secondary containment. No signs of erosion 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	1/3/2022 4:33 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 Equipment staging	
					
GPS Location	0		GPS Location	0	
Field Station#	0+00		Field Station#	0+00	
Pic 3 Desc.	LY-033 Rock Construction Entrance		Pic 4 Desc.	LY-033 Stormwater drain inlet protection	
					
GPS Location	0		GPS Location	0	
Field Station#	0+00		Field Station#	0+00	
Pic 5 Desc.	ANC-006 Perimeter CFS		Pic 6 Desc.	ANC-006 Stormwater drain inlet protection	

A/E	124300139	Date/Time	1/3/2022 4:33 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 7 Desc.	LY-048 Waste management	Pic 8 Desc.	LY-048 Equipment staging		
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	1/3/2022 4:33 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 #	32834		
Inspector	Logan Box	Date/Time	1/3/2022 10:35 AM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13748+30
State	VA	Inspection Area	Partial	Station End	13853+45
County	Franklin	Ground	Muddy	Temperature (°F)	35.00
Municipality	N/A	Weather	Snow/Sleet	Rain Gauge (in)	0.00
			Rain Accumulation Time (days)	0.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Rock Construction Entrance	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Filter Fabric Fence)	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	1/3/2022 10:35 AM	Report #	32834
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>During the early part of the day there were heavy snow events causing access to areas of the row impossible.</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	1/3/2022 10:35 AM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13784+35	Field Station#	13810+90		
Pic 1 Desc.	Row photo showing snow throughout the early part of the day.		Pic 2 Desc.	Road crossing photo during snow events , no environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	000000		
Field Station#	13826+95	Field Station#	13826+99		
Pic 3 Desc.	Snow event , monitored areas of the row that was accessible, no environmental issues observed at the time of inspection.		Pic 4 Desc.	Row photo showing snow during the early part of the day. No environmental issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	00000		
Field Station#	13812+40	Field Station#	13784+35		
Pic 5 Desc.	Row photo showing snow events throughout the early morning . No environmental issues observed at the time of inspection.		Pic 6 Desc.	Snow conditions on row , no environmental issues observed at the time of inspection.	

A/E	124300139	Date/Time	1/3/2022 10:35 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		





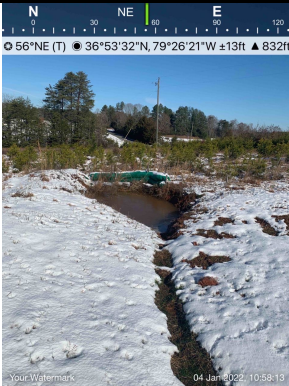

A/E	124300139	Date/Time	1/3/2022 10:35 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
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 #	32901
Inspector	John White			Date/Time	1/4/2022 12:41 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15584+23
State	VA	Inspection Area	Full	Station End	15647+03
County	Pittsylvania	Ground	Frozen	Temperature (°F)	37.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	1.90
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Berm	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/4/2022 12:41 PM	Report #	32901
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	1/4/2022 12:41 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15646+80	Field Station#	15646+80		
Pic 1 Desc.	Observing P1 that requires maintenance	Pic 2 Desc.	Observing P1 that requires maintenance		
					
GPS Location	O	GPS Location	O		
Field Station#	15630+00	Field Station#	15624+00		
Pic 3 Desc.	Observing temporary stabilization and CWD Berm	Pic 4 Desc.	Observing temporary stabilization, CWD outlet and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	15616+00	Field Station#	15619+48		
Pic 5 Desc.	Observing water bar, sump and end treatment	Pic 6 Desc.	Observing road crossing and RCE's		

AFE	124300139	Date/Time	1/4/2022 12:41 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15595+60	Field Station#	15590+00		
Pic 7 Desc.	Observing temporary stabilization, water bars, buffer, equipment crossing and ECD's	Pic 8 Desc.	Observing temporary stabilization and water bars		
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	1/4/2022 12:41 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 #	32909
Inspector	Ben Davenport			Date/Time	1/4/2022 10:39 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14694+77
State	VA	Inspection Area	Partial	Station End	14802+19
County	Franklin	Ground	Frozen	Temperature (°F)	33.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.50
				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
Sump Pit	Acceptable				
Compost Filter Sock	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Temporary Diversion Berm	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Equipment Bridge	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	1/4/2022 10:39 AM	Report #	32909
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 frozen/snowy 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; no issues identified -Continue to monitor ROW for signs of erosion -No items added to punch list -Rain Gauge Totals: +Approximately 6 inches of snow covering ground throughout section covered +Indian Cave: 1.50 inches recorded (frozen) +Armstrong: 1.50 inches recorded (frozen)					
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	1/4/2022 10:39 AM	Report #	
Pictures					
					
36°59'17" N 79°42'35" W 108°E COURSE 27° GPS Union Hall, VA 24176, United States 01.04.2022 12:42:51 Accur +/-366.2 Ft ALT 951 Ft			36°59'15" N 79°41'58" W 252°W COURSE 94° GPS Union Hall, VA 24176, United States 01.04.2022 13:05:17 Accur +/-347.8 Ft ALT 866 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14730+00	Field Station#	14721+62		
Pic 1 Desc.	Sump pit and CFS end treatment performing intended functions.		Pic 2 Desc.	Spoil pile stabilized and P1 silt fence in place at base of pile.	
					
36°59'00" N 79°41'22" W 157°SE COURSE 0° GPS 701-1081 Indian Cave Rd, Union Hall, VA 24176, United States 01.04.2022 10:01:12 Accur +/-49.5 Ft ALT 0 Ft			36°59'17" N 79°42'35" W 89°E COURSE 312° GPS Union Hall, VA 24176, United States 01.04.2022 12:41:45 Accur +/-68.0 Ft ALT 898 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14760+00	Field Station#	14696+00		
Pic 3 Desc.	ROW stabilized in temporary area.		Pic 4 Desc.	Temporary diversion berm stabilized along perimeter of ROW.	
					
36°58'56" N 79°41'16" W 157°SE COURSE 99° GPS Union Hall, VA 24176, United States 01.04.2022 10:07:49 Accur +/-255.6 Ft ALT 918 Ft			36°58'53" N 79°41'11" W 347°N COURSE 99° GPS Union Hall, VA 24176, United States 01.04.2022 10:11:14 Accur +/-124.2 Ft ALT 918 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14766+11	Field Station#	14770+50		
Pic 5 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer.		Pic 6 Desc.	Slope drain inlet and sump in good condition.	

A/E	124300139	Date/Time	1/4/2022 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	1/4/2022 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		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		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 #	32900
Inspector	Justin Burch			Date/Time	1/4/2022 12:37 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)	40.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.80
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Equipment Bridge	Acceptable				
Compost Filter Sock	Acceptable				
Cleanwater Diversion Berm	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	1/4/2022 12:37 PM	Report #	32900
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> • The EI performed a SWPPP inspection from 13853+45 to 13958+31 (access road MVP-FR-303.01 to Foggy Ridge Road). No issues were submitted for the punch list due to inspected ECDs being in compliance at the time of inspection. • The EI did not observe that the contractor has worked in the area since the last SWPPP inspection. • Since the last SWPPP inspection the area received two rainfall/snow/sleet events with totals of 2.10" at Grassy Hill Road and 1.80" at Bonbrook Mill Road #1. • The ROW ground condition is wet. • At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 13900+00 to 13910+00 and from 13921+00 to 13940+00. • At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	1/4/2022 12:37 PM	Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		13856+00		Field Station#	
Pic 1 Desc.		Waterbar in acceptable condition		Pic 2 Desc.	
GPS Location		0		GPS Location	
Field Station#		13858+00		Field Station#	
Pic 3 Desc.		P1 silt fence and super silt fence in acceptable conditions		Pic 4 Desc.	
GPS Location		0		GPS Location	
Field Station#		13875+00		Field Station#	
Pic 5 Desc.		CFS in acceptable condition		Pic 6 Desc.	

A/E	124300139	Date/Time	1/4/2022 12:37 PM	Report #	
Pictures					
 <p>13938+00 01-04-2022 12:14:48</p>					
GPS Location	0	GPS Location			
Field Station#	14938+00	Field Station#			
Pic 7 Desc.	Permanent vegetative stabilization and perimeter CFS in acceptable conditions	Pic 8 Desc.			
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.			



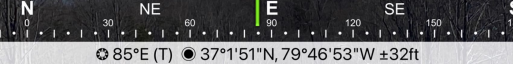

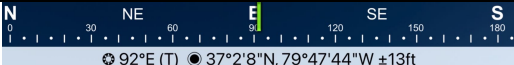

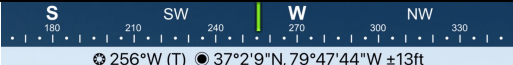

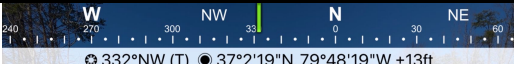

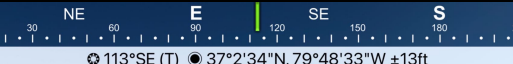

A/E	124300139	Date/Time	1/4/2022 12:37 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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 #	32907
Inspector	Charles Head			Date/Time	1/4/2022 2:01 PM
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)	37.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/4/2022 2:01 PM	Report #	32907
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	1/4/2022 2:01 PM	Report #	
Pictures					
 		 			
GPS Location	0	GPS Location	0		
Field Station#	14451+00	Field Station#	14415+00		
Pic 1 Desc.	Approximately 14451+00. Overview of ROW. Observed third party ATV tracks in area.	Pic 2 Desc.	Approximately 14415+00. Overview of ROW.		
 		 			
GPS Location	0	GPS Location	0		
Field Station#	14366+00	Field Station#	14360+00		
Pic 3 Desc.	Approximately 14366+00. Overview of ROW.	Pic 4 Desc.	Approximately 14360+00. Overview of ROW.		
 		 			
GPS Location	0	GPS Location	0		
Field Station#	14333+50	Field Station#	14314+79		
Pic 5 Desc.	Approximately 14333+50. Overview of road crossing and RCEs.	Pic 6 Desc.	Approximately 14314+79. Overview of stream crossing, equipment bridge and ECDs at stream S-GG4.		

A/E	124300139	Date/Time	1/4/2022 2:01 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		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 12 Desc.	







A/E	124300139	Date/Time	1/4/2022 2:01 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32902
Inspector	Ben Farmer			Date/Time	1/4/2022 12:45 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)	25.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	1.50
				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	Tree has fallen across across perim			
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter	Acceptable				
Rock Filter Outlet	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	P1 has been damaged and needs to			
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	1/4/2022 12:45 PM	Report #	32902
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Sunny, 25F) Rain Gauge= 1.5" 15142+66-15260+00 -EI began inspection at Rockcreek Rd. -RCEs are in good condition at all road crossings. -Tree has fallen across perimeter CFS and needs to be removed at 15150+00. -P1 has been damaged and needs to be replaced 15164+00. -Rock inlet/outlet is in good condition and functioning at 15165+57/15166+00 -P1 is damaged along stream buffer and needs to be replaced at 15168+00/15168+50. -Equipment bridge ECDs are in place and functioning at 15168+19. -Slope drain is functioning as intended at 15170+00. -Waterbars are in good condition throughout this section. -Drainage feature ECDs are in good condition and functioning. -Vegetation continues to fill in throughout this section. *Issues identified in the field have been added to the punch list to be addressed by the contractor.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	1/4/2022 12:45 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.	Tree has fallen across perimeter CFS and needs to be removed.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15164+00		Field Station#	15165+57	
Pic 3 Desc.	Perimeter P1 has been damaged and needs to be replaced.		Pic 4 Desc.	Rock inlet remains in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15166+00		Field Station#	15168+00	
Pic 5 Desc.	Rock outlet remains in good condition.		Pic 6 Desc.	Buffer P1 has been damaged and needs to be replaced.	

AFE	124300139	Date/Time	1/4/2022 12:45 PM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15168+00		Field Station#	15168+50	
Pic 7 Desc.	Equipment bridge ECDs are in place and functioning.		Pic 8 Desc.	Buffer P1 has been damaged and needs to be replaced.	
GPS Location	See photo		GPS Location	See photo	
Field Station#	15170+00		Field Station#	15170+00	
Pic 9 Desc.	Slope drain is in good condition and functioning.		Pic 10 Desc.	Waterbars are in good condition.	
		<p style="text-align: center;">Insert image here</p>			
GPS Location	See photo		GPS Location		
Field Station#	15195+00		Field Station#		
Pic 11 Desc.	Drainage ECDs are in good condition and functioning.		Pic 12 Desc.		







A/E	124300139	Date/Time	1/4/2022 12:45 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



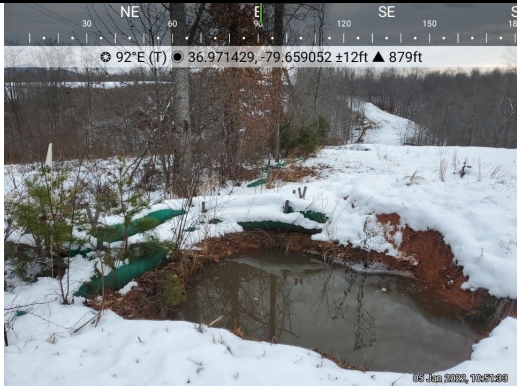





Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32962
Inspector	Frank Craycroft			Date/Time	1/5/2022 1:52 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Full	Station End	14928+52
County	Franklin	Ground	Frozen	Temperature (°F)	40.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Plunge Pool	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/5/2022 1:52 PM	Report #	32962
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 in referenced area. Area is still largely covered by snow from Mon with minimal melting occurring at this time. No issues of erosion from snowmelt were observed and all ECDs observed were functional and in good condition. Status of vegetation was unable to be determined due to snow cover. All resource buffers are intact and stream channels are consistent upstream, across centerline, and downstream of ROW. No issues were observed.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	1/5/2022 1:52 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14804+00	Field Station#	14810+00		
Pic 1 Desc.	S-H23	Pic 2 Desc.	Sideslope stabilization		
					
GPS Location	0	GPS Location	0		
Field Station#	14816+00	Field Station#	14823+54		
Pic 3 Desc.	S-HH1	Pic 4 Desc.	S-A13 Channel across centerline during snow melt		
					
GPS Location	0	GPS Location	0		
Field Station#	14825+00	Field Station#	14837+00		
Pic 5 Desc.	GAS S-A13	Pic 6 Desc.	Plunge pool outlet		

A/E	124300139	Date/Time	1/5/2022 1:52 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14838+00	Field Station#	14852+00		
Pic 7 Desc.	Sideslope stabilization	Pic 8 Desc.	CIS S-H17		
					
GPS Location	0	GPS Location	0		
Field Station#	14865+00	Field Station#	14869+00		
Pic 9 Desc.	Sump pit	Pic 10 Desc.	S-SS8		
					
GPS Location	0	GPS Location	0		
Field Station#	14880+00	Field Station#	14900+00		
Pic 11 Desc.	CIS S-CD8 with perimeter ECDs	Pic 12 Desc.	Dry swale outlet		







AFE	124300139	Date/Time	1/5/2022 1:52 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14903+00	Field Station#	14910+00		
Pic 13 Desc.	Waterbar and plunge pool outlet	Pic 14 Desc.	GAS S-DD3 with Super Silt Fence		
GPS Location	0	GPS Location			
Field Station#	14916+00	Field Station#			
Pic 15 Desc.	S-G16 Channel along centerline during snowmelt	Pic 16 Desc.			
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 #	32963
Inspector	Frank Craycroft			Date/Time	1/5/2022 2:03 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15260+00
State	VA	Inspection Area	Full	Station End	15370+62
County	Pittsylvania	Ground	Muddy	Temperature (°F)	40.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Plunge Pool	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/5/2022 2:03 PM	Report #	32963
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 in referenced area. Most of snow from Monday's event has melted leaving muddy conditions. However, no issues of erosion from snowmelt were observed and all ECDs observed were functional and in good condition. Vegetation, where observed, was generally good to excellent. All resource buffers are intact and stream channels are consistent upstream, across centerline, and downstream of ROW. No issues were observed.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	1/5/2022 2:03 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15303+00	Field Station#	15308+00		
Pic 1 Desc.	GAS Dry swale	Pic 2 Desc.	Vegetation during snowmelt		
					
GPS Location	0	GPS Location	0		
Field Station#	15314+25	Field Station#	15314+25		
Pic 3 Desc.	S-C3 Channel upstream of ROW during snowmelt	Pic 4 Desc.	S-C3 Channel across centerline during snowmelt		
					
GPS Location	0	GPS Location	0		
Field Station#	15314+40	Field Station#	15322+00		
Pic 5 Desc.	GAS S-C3 Buffer zone	Pic 6 Desc.	CIS Lark Rd CFS checks		

AFE	124300139	Date/Time	1/5/2022 2:03 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15333+00	Field Station#	15345+00		
Pic 7 Desc.	Perimeter CFS	Pic 8 Desc.	CIS S-H13		
					
GPS Location	0	GPS Location	0		
Field Station#	15346+70	Field Station#	15346+70		
Pic 9 Desc.	S-H13 Channel upstream of ROW during snowmelt	Pic 10 Desc.	S-H13 Channel across centerline during snowmelt		
					
GPS Location	0	GPS Location	0		
Field Station#	15360+00	Field Station#	15370+50		
Pic 11 Desc.	Dry swale	Pic 12 Desc.	CIS Snowberry Rd		

A/E	124300139	Date/Time	1/5/2022 2:03 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 #	32954
Inspector	Justin Burch			Date/Time	1/5/2022 11:57 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Full	Station End	14062+17
County	Franklin	Ground	Wet	Temperature (°F)	51.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.80
				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
Sump Pit		Acceptable			
Slope Drain Pipe		Acceptable			
Silt Fence (Reinforce Filter Fence)		Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
Compost Filter Sock		Acceptable			
Vegetative Stabilization (Permanent)		Acceptable			
Waterbar		Acceptable			
Waterbar End Treatment		Acceptable			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/5/2022 11:57 AM	Report #	32954
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 area since the last SWPPP inspection and addressed the punch list items Since the last SWPPP inspection the area received two rainfall/snow/sleet events with totals of 2.10" at Grassy Hill Road, 1.80" at Bonbrook Mill Road #1, and 2.15" at Farm View Road. 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 14011+00 to 14018+00. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	1/5/2022 11:57 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14060+00	Field Station#	14054+00		
Pic 1 Desc.	Sump pit and slope drain pipe in acceptable conditions	Pic 2 Desc.	P1 silt fence in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14045+00	Field Station#	14022+00		
Pic 3 Desc.	Super silt fence in acceptable condition	Pic 4 Desc.	Temporary vegetative stabilization and perimeter CFS in acceptable conditions		
					
GPS Location	0	GPS Location	0		
Field Station#	14017+00	Field Station#	13969+00		
Pic 5 Desc.	Permanent vegetative stabilization in acceptable condition	Pic 6 Desc.	Waterbar in acceptable condition		

A/E	124300139	Date/Time	1/5/2022 11:57 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13969+00	Field Station#	13983+00		
Pic 7 Desc.	Waterbar end treatment in acceptable condition	Pic 8 Desc.	Temporary vegetative stabilization in acceptable condition		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	1/5/2022 11:57 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		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		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 #	32957
Inspector	Charles Head			Date/Time	1/5/2022 12:33 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Full	Station End	14546+75
County	Franklin	Ground	Wet	Temperature (°F)	43.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/5/2022 12:33 PM	Report #	32957
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	1/5/2022 12:33 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14496+60	Field Station#	14492+00		
Pic 1 Desc.	Approximately 14496+60. Overview of stream crossing, equipment bridge and ECDs at stream S-G20.		Pic 2 Desc.	Approximately 14492+00. Overview of ROW.	
GPS Location	0	GPS Location	0		
Field Station#	14456+50	Field Station#	14510+00		
Pic 3 Desc.	Approximately 14456+50. Overview of ROW.		Pic 4 Desc.	Approximately 14510+00. Overview of ROW.	
GPS Location	0	GPS Location	0		
Field Station#	14524+50	Field Station#	14546+33		
Pic 5 Desc.	Approximately 14524+50. Overview of road crossing and RCEs.		Pic 6 Desc.	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.	

A/E	124300139	Date/Time	1/5/2022 12:33 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	1/5/2022 12:33 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			





Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32952
Inspector	John White			Date/Time	1/5/2022 10:55 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15647+03
State	VA	Inspection Area	Full	Station End	15772+27
County	Pittsylvania	Ground	Frozen	Temperature (°F)	39.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	1.90
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs			
Sump Pit	Acceptable				
Waterbar End Treatment	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/5/2022 10:55 AM	Report #	32952
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	1/5/2022 10:55 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15647+25	Field Station#	15652+00		
Pic 1 Desc.	Observing P1 that requires maintenance	Pic 2 Desc.	Observing temporary stabilization, water bar, sump and end treatment		
					
GPS Location	O	GPS Location	O		
Field Station#	15654+00	Field Station#	15678+57		
Pic 3 Desc.	Observing temporary stabilization	Pic 4 Desc.	Observing P1 that requires maintenance		
					
GPS Location	O	GPS Location	O		
Field Station#	15678+60	Field Station#	15679+00		
Pic 5 Desc.	Observing safety fence that requires maintenance	Pic 6 Desc.	Observing temporary stabilization, CWD outlet and ECD's		

A/E	124300139	Date/Time	1/5/2022 10:55 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15693+60	Field Station#	15700+40		
Pic 7 Desc.	Observing P1 that requires maintenance	Pic 8 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 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.			

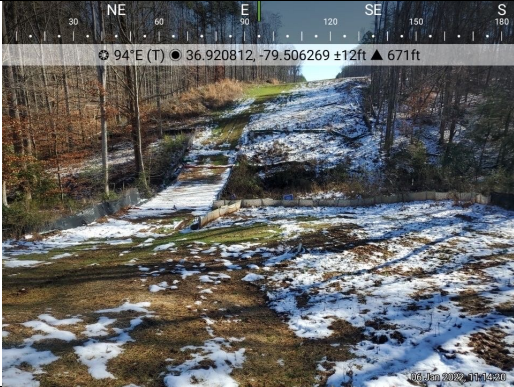
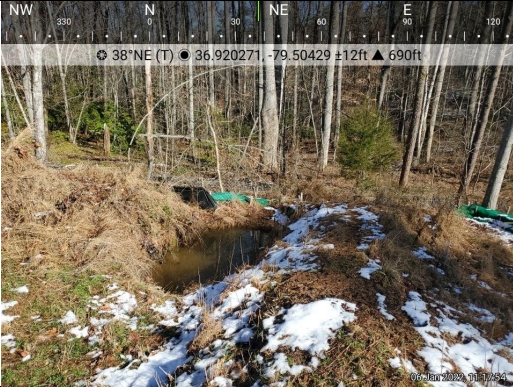




A/E	124300139	Date/Time	1/5/2022 10:55 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
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.			

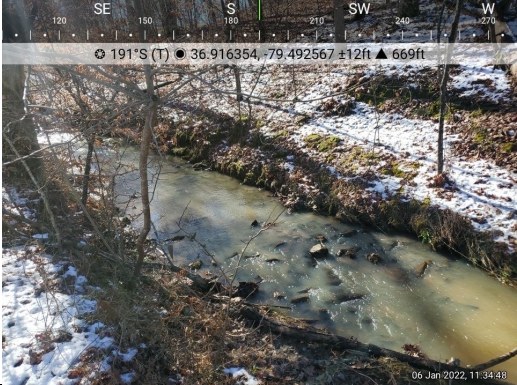

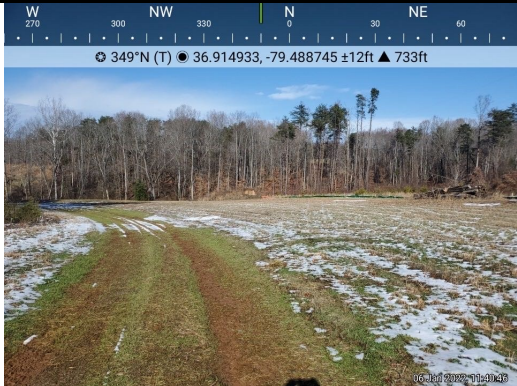







Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32991
Inspector	Frank Craycroft			Date/Time	1/6/2022 10:09 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15370+62
State	VA	Inspection Area	Full	Station End	15480+67
County	Pittsylvania	Ground	Muddy	Temperature (°F)	50.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Plunge Pool	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/6/2022 10:09 AM	Report #	32991
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 ROW from Snowberry Rd to Toshes Rd. Most of snow from event Mon is melting off leaving ROW muddy, however no signs of runoff or erosion were observed. Vegetation is generally good to excellent where visible. No signs of channeling in Waterbar channels or overwhelming of sumps was seen. All resource buffer zones in area are still intact and bridges are free of sediment buildup. All perimeter ECDs were functional and in condition.					
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	1/6/2022 10:09 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15384+00	Field Station#	15395+00		
Pic 1 Desc.	CIS S-G6 Buffer zone and ECDs	Pic 2 Desc.	Sump		
					
GPS Location	0	GPS Location	0		
Field Station#	15425+00	Field Station#	15428+00		
Pic 3 Desc.	CIS S-G4 Vegetation	Pic 4 Desc.	GAS W-B3 Buffer zone and Perimeter Silt fence		
					
GPS Location	0	GPS Location	0		
Field Station#	15432+00	Field Station#	15435+00		
Pic 5 Desc.	Sump and Super Silt fence	Pic 6 Desc.	S-G3 Channel across ROW		

AFE	124300139	Date/Time	1/6/2022 10:09 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15435+00	Field Station#	15435+00		
Pic 7 Desc.	S-G3 Channel Upstream of ROW	Pic 8 Desc.	S-G3 Buffer zone		
					
GPS Location	0	GPS Location	0		
Field Station#	15440+00	Field Station#	15448+00		
Pic 9 Desc.	Vegetation	Pic 10 Desc.	CIS S-CC16 Buffer zone		
					
GPS Location	0	GPS Location	0		
Field Station#	15640+00	Field Station#	15463+00		
Pic 11 Desc.	CFS Checks	Pic 12 Desc.	Plunge pool outlet		







A/E	124300139	Date/Time	1/6/2022 10:09 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15472+00	Field Station#	15475+00		
Pic 13 Desc.	Perimeter CFS	Pic 14 Desc.	Dry swale vegetation		
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 #	32994		
Inspector	Justin Burch	Date/Time	1/6/2022 11:51 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)	49.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	1.80
			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
Other - Explain in Comments		Communication			
Cleanwater Diversion Pipe		Acceptable			
Plunge Pool		Acceptable			
Waterbar		Acceptable			
Waterbar End Treatment		Acceptable			
Compost Filter Sock		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
Silt Fence (Reinforced 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	1/6/2022 11:51 AM	Report #	32994
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 14062+17 to 14171+36 (Bonbrook Mill Road #2 to Angle Plantation Road). One issue was submitted for the punch list consisting of a location where safety fence required maintenance. Other inspected ECDs were observed as in compliance at the time of inspection. The EI did not observe that the contractor has worked in the area since the last SWPPP inspection. Since the last SWPPP inspection the area received two rainfall/sleet/snow events with totals of 1.80" at Bonbrook Mill Road #1, and 2.15" 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 14112+00 to 14120+00 and from 14164+00 to 14167+00. At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	1/6/2022 11:51 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14063+00	Field Station#	14071+00		
Pic 1 Desc.	Safety fence along access road MVP-FR-309.05 requires maintenance	Pic 2 Desc.	Clean water diversion pipe and plunge pool in acceptable conditions		
					
GPS Location	0	GPS Location	0		
Field Station#	14099+00	Field Station#	14099+00		
Pic 3 Desc.	Waterbar in acceptable condition	Pic 4 Desc.	Waterbar end treatment in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14124+00	Field Station#	14101+00		
Pic 5 Desc.	Perimeter CFS and temporary vegetative stabilization in acceptable condition	Pic 6 Desc.	Super silt fence in acceptable condition		

A/E	124300139	Date/Time	1/6/2022 11:51 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14103+00	Field Station#	14140+00		
Pic 7 Desc.	P1 silt fence in acceptable condition	Pic 8 Desc.	Temporary vegetative stabilization in acceptable condition		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	1/6/2022 11:51 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32999
Inspector	Charles Head			Date/Time	1/6/2022 1:48 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14546+75
State	VA	Inspection Area	Full	Station End	14649+67
County	Franklin	Ground	Wet	Temperature (°F)	48.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Communication	Reattach fabric to fence			
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	1/6/2022 1:48 PM	Report #	32999
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	1/6/2022 1:48 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14568+10	Field Station#	14575+00		
Pic 1 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.		Pic 2 Desc.	Approximately 14575+00. Overview of ROW.	
GPS Location	0	GPS Location	0		
Field Station#	14582+85	Field Station#	14605+00		
Pic 3 Desc.	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.		Pic 4 Desc.	Approximately 14605+00. Overview of ROW.	
GPS Location	0	GPS Location	0		
Field Station#	14599+25	Field Station#	14547+25		
Pic 5 Desc.	Approximately 14599+25. Overview of road crossing and RCEs. Dirt and debris on roadway due to third party agricultural activities.		Pic 6 Desc.	Approximately 14547+25. SSF requires maintenance. Reattach fabric to fence.	

A/E	124300139	Date/Time	1/6/2022 1:48 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	1/6/2022 1:48 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		




Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	32989		
Inspector	Logan Box	Date/Time	1/6/2022 3:26 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13748+35
County	Franklin	Ground	Wet	Temperature (°F)	48.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Rock Construction Entrance		Acceptable			
Equipment Bridge		Acceptable			
Compost Filter Sock		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/6/2022 3:26 PM	Report #	32989
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	1/6/2022 3:26 PM	Report #	
Pictures					
					
GPS Location	0000	GPS Location	000		
Field Station#	13693+18	Field Station#	13693+05		
Pic 1 Desc.	Row photo showing equipment mats in place as well as ECDs , no environmental issues observed at the time of inspection I		Pic 2 Desc.	Monitored ECDs along the row edge during routine inspection, no environmental issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	00000		
Field Station#	13697+01	Field Station#	13705+07		
Pic 3 Desc.	Monitored ECDs along the row edge during routine inspection, no environmental issues observed at the time of inspection.		Pic 4 Desc.	Stream observation photo facing upstream, no environmental issues observed at the time of inspection.	
					
GPS Location	0000	GPS Location	00000		
Field Station#	13706+00	Field Station#	13705+07		
Pic 5 Desc.	Row photo showing vegetation in stream buffer, no environmental issues observed at the time of inspection.		Pic 6 Desc.	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.	

A/E	124300139	Date/Time	1/6/2022 3:26 PM	Report #	
Pictures					
		<p>Insert image here</p>		<p>Insert image here</p>	
GPS Location	0000	GPS Location			
Field Station#	13705+00	Field Station#			
Pic 7 Desc.	Monitored equipment bridge and protection, ECDs in place on stream banks and buffer, no environmental issues observed at the time of inspection.		Pic 8 Desc.		
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	1/6/2022 3:26 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		


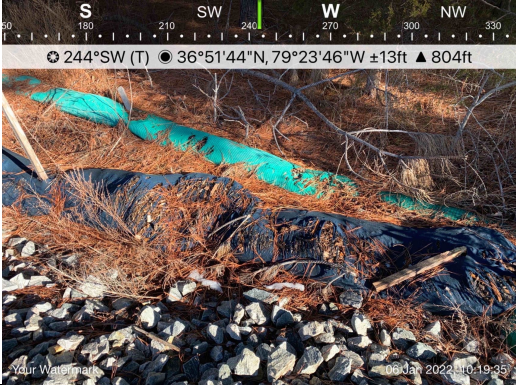



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	33003
Inspector	John White			Date/Time	1/6/2022 3:03 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15772+27
State	VA	Inspection Area	Full	Station End	15947+64
County	Pittsylvania	Ground	Wet	Temperature (°F)	50.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	1.90
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Communication	Contractor is working on repairs			
Equipment Bridge	Acceptable				
Plunge Pool	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sediment Filter Log	Acceptable				
Other - Explain in Comments	Communication	Repair safety fence			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/6/2022 3:03 PM	Report #	33003
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	1/6/2022 3:03 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15786+00	Field Station#	15787+00		
Pic 1 Desc.	Observing safety fence that requires maintenance	Pic 2 Desc.	Observing temporary stabilization,CWD outlet and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15781+50	Field Station#	15777+00		
Pic 3 Desc.	Observing P1 that requires maintenance	Pic 4 Desc.	Observing CFS that requires maintenance		
GPS Location	O	GPS Location	O		
Field Station#	15783+00	Field Station#	15781+22		
Pic 5 Desc.	Observing temporary stabilization,water bar, sump and end treatment	Pic 6 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		

A/E	124300139	Date/Time	1/6/2022 3:03 PM	Report #	
Pictures					
 <p>Insert image here</p>					
GPS Location	O	GPS Location	O		
Field Station#	15781+50	Field Station#	15800+00		
Pic 7 Desc.	Observing P1 that requires maintenance	Pic 8 Desc.	Observing CFS that requires maintenance		
		<p>Insert image here</p>			
GPS Location	O	GPS Location			
Field Station#	15825+00	Field Station#			
Pic 9 Desc.	Observing temporary stabilization,plunge pool and ECD's	Pic 10 Desc.			
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			



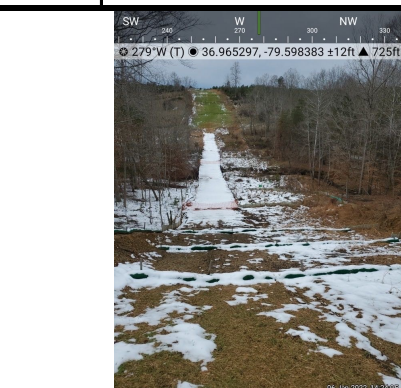
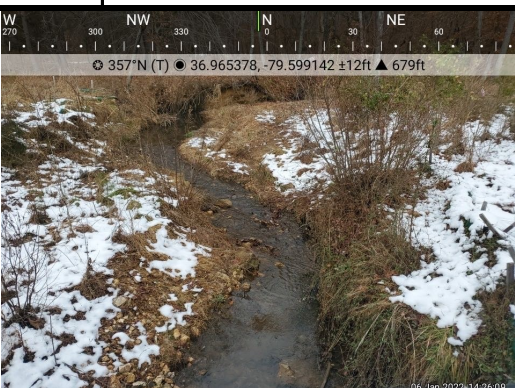


A/E	124300139	Date/Time	1/6/2022 3:03 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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		




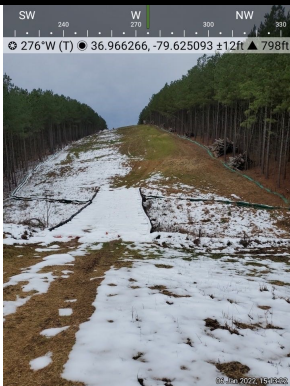






Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32992
Inspector	Frank Craycroft			Date/Time	1/6/2022 10:09 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14928+52
State	VA	Inspection Area	Full	Station End	15063+85
County	Franklin	Ground	Muddy	Temperature (°F)	50.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Plunge Pool	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	1/6/2022 10:09 AM	Report #	32992
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 ROW from Ramsey Memorial Rd to Armstrong Rd. Snow melt after event Mon is on-going leaving ROW in muddy condition, however no signs of erosion were observed. Waterbars and sumps are managing runoff with additional capacity available. All perimeter ECDs are still functional and in good condition. All resource buffer zones are intact and equipment bridges are free of sediment buildup. Vegetation in area is generally excellent to full.					
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	1/6/2022 10:09 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	15057+00	Field Station#	15052+00		
Pic 1 Desc.	GAS S-D2-EPH Perimeter ECDs		Pic 2 Desc.	Plunge pool	
					
GPS Location	0	GPS Location	0		
Field Station#	15048+00	Field Station#	15045+00		
Pic 3 Desc.	GAS S-D2 Vegetation		Pic 4 Desc.	S-D2 Channel across ROW	
					
GPS Location	0	GPS Location	0		
Field Station#	15045+00	Field Station#	14990+00		
Pic 5 Desc.	CIS S-D2		Pic 6 Desc.	CIS S-D7	

AFE	124300139	Date/Time	1/6/2022 10:09 AM	Report #	
Pictures					
		 <div>ert image here</div>			
GPS Location	0	GPS Location	0		
Field Station#	14984+00	Field Station#	14978+00		
Pic 7 Desc.	Plunge pool outlet	Pic 8 Desc.	Perimeter CFS		
		 <div>ert image here</div>			
GPS Location	0	GPS Location	0		
Field Station#	14975+00	Field Station#	14966+00		
Pic 9 Desc.	Plunge pool outlet	Pic 10 Desc.	Dry swale		
 <div>ert image here</div>		 <div>ert image here</div>			
GPS Location	0	GPS Location	0		
Field Station#	14950+00	Field Station#	14941+20		
Pic 11 Desc.	S-G13 Vegetation and ECDs	Pic 12 Desc.	Perimeter CFS		

AFE	124300139	Date/Time	1/6/2022 10:09 AM	Report #	
Pictures					
 <p>GPS photo of ATWS Perimeter silt fence. Metadata: 194°S (T), 36.967572, -79.636101 ±12ft ▲ 714ft.</p>		 <p>GPS photo of S-G15 Buffer zone vegetation. Metadata: 319°NW (T), 36.967656, -79.636509 ±12ft ▲ 709ft.</p>			
GPS Location	0	GPS Location	0		
Field Station#	14934+50	Field Station#	14932+90		
Pic 13 Desc.	ATWS Perimeter silt fence	Pic 14 Desc.	S-G15 Buffer zone vegetation		
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 #	33024		
Inspector	Glenn Mike Renfro	Date/Time	1/7/2022 11:07 AM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Frozen	Temperature (°F)	28.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	1.10
				Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock		Acceptable			
Housekeeping		Acceptable			
Rock Construction Entrance		Acceptable			
Other - Explain in Comments		Acceptable	Inlet protection for catch basins		
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	1/7/2022 11:07 AM	Report #	33024
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - Performed SWPPP inspections of Spread I laydown yards MVP-LY-032, MVP-LY-033, MVP-LY-045, MVP-LY-046 and MVP-ANC-006 in Rocky Mount, Va. - All perimeter ECD's at all locations were inspected and no problems were found. - The inlet protection for the catch basins at LY-033, and LY-046 and ANC-006 were found to be in good condition. - All secondary containment structures at all locations were inspected and no issues were identified. - The RCE's at LY-033 and LY-045 were in good condition. - All equipment found at the locations was inspected and no leaks were observed at the time of inspection. - The General Construction permits and contact information are posted at the entrance of LY-046 as required. - There were no issues found to report during today's inspection. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	1/7/2022 11:07 AM	Report #	
Pictures					
 <p>SE S SW W NW 150 180 210 240 270 300 228°SW (T) 36°58'19"N, 79°52'13"W ±13ft ▲ 1175ft 07 Jan 2022, 12:06:49</p>		 <p>SE S SW W 120 150 180 210 240 270 300 207°SW (T) 36°58'16"N, 79°52'11"W ±13ft ▲ 1184ft 07 Jan 2022, 12:08:15</p>			
GPS Location	See picture		GPS Location	See picture	
Field Station#	0000+00		Field Station#	0000+00	
Pic 1 Desc.	Inlet protection for catch basin and perimeter ECD's on west side of LY-046 in good condition.		Pic 2 Desc.	Secondary containment structure for fuel cell at LY-046 in good condition.	
 <p>E SE S SW 90 120 150 180 210 240 156°SE (T) 36°58'12"N, 79°52'9"W ±9ft ▲ 1192ft 07 Jan 2022, 12:09:31</p>		 <p>W NW N NE 270 300 330 360 350°N (T) 36°58'11"N, 79°52'4"W ±13ft ▲ 1208ft 07 Jan 2022, 12:11:09</p>			
GPS Location	See picture		GPS Location	See picture	
Field Station#	0000+00		Field Station#	0000+00	
Pic 3 Desc.	Perimeter ECD's on north end of LY-045 in good condition.		Pic 4 Desc.	RCE at LY-045 in good condition.	
		 <p>SW W NW N 210 240 270 300 330 360 287°W (T) 36°56'49"N, 79°52'51"W ±13ft ▲ 1134ft 07 Jan 2022, 12:31:03</p>			
GPS Location	See picture		GPS Location	See picture	
Field Station#	0000+00		Field Station#	0000+00	
Pic 5 Desc.	Secondary containment structure for light plant at LY-032 in good condition.		Pic 6 Desc.	Equipment at LY-03 inspected and no leaks observed at the time of inspection.	

AFE	124300139	Date/Time	1/7/2022 11:07 AM	Report #	
Pictures					
GPS Location	See picture	GPS Location	See picture		
Field Station#	0000+00	Field Station#	0000+00		
Pic 7 Desc.	RCE at LY-033 in good condition.	Pic 8 Desc.	Inlet protection for catch basin at LY-033 in acceptable condition.		
GPS Location	See picture	GPS Location	See picture		
Field Station#	0000+00	Field Station#	0000+00		
Pic 9 Desc.	Secondary containment structure at ANC-066 in good condition.	Pic 10 Desc.	Perimeter ECD's at ANC-066 in good condition.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	1/7/2022 11:07 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	Kanahwa			Report #	32855
Inspector	John White			Date/Time	1/3/2022 3:11 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Wet	Temperature (°F)	37.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	2.30
				Rain Accumulation Time (days)	6.00

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

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

5. Site Conditions

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

AFE	124300113	Date/Time	1/3/2022 3:11 PM	Report #	32855
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 was a snow event that moved through this location earlier today. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300113	Date/Time	1/3/2022 3:11 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing RCE	Pic 2 Desc.	Observing rock drain and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing rock drain and ECD's	Pic 4 Desc.	Observing temporary stabilization and sediment basin		
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	1/3/2022 3:11 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300113	Date/Time	1/3/2022 3:11 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		
Insert image here			Insert image here		