



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32208
Inspector	Justin Burch			Date/Time	12/13/2021 11:37 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+45
State	VA	Inspection Area	Full	Station End	13958+31
County	Franklin	Ground	Damp	Temperature (°F)	60.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Reinforce Filter Fence)	Communication				
Other - Explain in Comments	Communication				
Vegetative Stabilization (Permanent)	Acceptable				
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Sump Pit	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

A/E	124300139	Date/Time	12/13/2021 11:37 AM	Report #	32208
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
<div style="height: 100px;"></div>					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 13853+45 to 13958+31 (access road MVP-FR-303.01 to Foggy Ridge Road). Four issues were submitted for the punch list consisting of two locations where P1 silt fence had holes, requiring maintenance, and two locations where safety fence required maintenance. Other inspected ECDs were in compliance at the time of inspection. The EI did not observe that the contractor has worked in the area since the last SWPPP inspection. Since the last SWPPP inspection the area received one rainfall event with totals of 0.10" at Grassy Hill Road and 0.20" at Bonbrook Mill Road #1. The ROW ground condition is damp. 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.					

AFE	124300139	Date/Time	12/13/2021 11:37 AM	Report #	
Pictures					
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 1 Desc.		Pic 2 Desc.			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 3 Desc.		Pic 4 Desc.			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300139	Date/Time	12/13/2021 11:37 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13862+00	Field Station#	13862+00		
Pic 7 Desc.	Waterbar in acceptable condition	Pic 8 Desc.	Waterbar end treatment in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	13899+00	Field Station#	13943+00		
Pic 9 Desc.	Sump pit in acceptable condition	Pic 10 Desc.	Clean water diversion pipe in acceptable 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	12/13/2021 11:37 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 #	32218
Inspector	Ben Davenport			Date/Time	12/13/2021 11:40 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)	52.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Equipment Bridge	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Compost Filter Sock	Acceptable				
Temporary Diversion Berm	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Culvert	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

AFE	124300139	Date/Time	12/13/2021 11:40 AM	Report #	32218
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/dry 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: +Indian Cave: 0.40 inches recorded +Armstrong: 0.30 inches recorded					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	12/13/2021 11:40 AM	Report #	
Pictures					
					
36°59'17" N 79°42'8" W 269°W COURSE 159° GPS 12.13.2021 10:04:01 Accur +/-86.6 Ft ALT 909 Ft			36°59'16" N 79°42'3" W 83°E COURSE 213° GPS 12.13.2021 10:07:46 Union Hall, VA 24176, United States Accur +/-51.5 Ft ALT 888 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14716+96		Field Station#	14722+60	
Pic 1 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer; all signage visible and intact.		Pic 2 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer; all signage visible and intact.	
					
36°59'16" N 79°41'55" W 145°SE COURSE -1° GPS 12.13.2021 10:13:18 Sorry no results found Accur +/-52.5 Ft ALT 827 Ft			36°59'6" N 79°41'33" W 149°SE COURSE 103° GPS 12.13.2021 10:25:59 Union Hall, VA 24176, United States Accur +/-69.9 Ft ALT 937 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14729+19		Field Station#	14749+89	
Pic 3 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer; all signage visible and intact.		Pic 4 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer; all signage visible and intact.	
					
36°59'16" N 79°42'6" W 27°NE COURSE 197° GPS 12.13.2021 10:05:37 Union Hall, VA 24176, United States Accur +/-38.2 Ft ALT 918 Ft			36°59'13" N 79°41'51" W 175°S COURSE -1° GPS 12.13.2021 10:16:24 Sorry no results found Accur +/-161.3 Ft ALT 827 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14719+41		Field Station#	14738+00	
Pic 5 Desc.	Culvert and RCE in good condition along access road.		Pic 6 Desc.	ROW and temporary diversion berm stabilized and vegetated.	

A/E	124300139	Date/Time	12/13/2021 11:40 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/13/2021 11:40 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 #	32225
Inspector	Charles Head			Date/Time	12/13/2021 2:32 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14311+57
State	VA	Inspection Area	Full	Station End	14454+22
County	Franklin	Ground	Damp	Temperature (°F)	59.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	2.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Replace damaged and deteriorating			
Silt Fence (Reinforce Filter Fence)	Acceptable				
3rd Party Damages	Communication	Replace P-1 damaged by livestock/\			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	12/13/2021 2:32 PM	Report #	32225
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be found below and on daily punch list.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/13/2021 2:32 PM	Report #	
Pictures					
 13 Dec 2021, 11:58:36		 13 Dec 2021, 11:43:58		 13 Dec 2021, 10:09:40	
GPS Location	0	GPS Location	0	GPS Location	0
Field Station#	14452+00	Field Station#	14391+50	Field Station#	14333+50
Pic 1 Desc.	Approximately 14452+00. Overview of ROW.		Pic 2 Desc.	Approximately 14391+50. Overview of stream crossing, equipment bridge and ECDs at stream S-A41.	
 13 Dec 2021, 10:33:15		 13 Dec 2021, 10:59:35		 13 Dec 2021, 11:04:15	
GPS Location	0	GPS Location	0	GPS Location	0
Field Station#	14314+79	Field Station#	14333+50	Field Station#	14350+00
Pic 3 Desc.	Approximately 14314+79. Overview of stream crossing, equipment bridge and ECDs at stream S-GG4.		Pic 4 Desc.	Approximately 14333+50. Overview of road crossing and RCEs.	
Pic 5 Desc.	Approximately 14346+00-14350+00. P-1 damaged by livestock/wildlife.		Pic 6 Desc.	Approximately 14350+00-14353+00. P-1 requires maintenance. Fence weathered and deteriorating.	

A/E	124300139	Date/Time	12/13/2021 2:32 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/13/2021 2:32 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
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 #	32229
Inspector	Ben Farmer			Date/Time	12/13/2021 1:25 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15142+66
State	VA	Inspection Area	Partial	Station End	15260+00
County	Pittsylvania	Ground	Dry	Temperature (°F)	30.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter	Acceptable				
Rock Filter Outlet	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Slope Drain Pipe	Acceptable				
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	12/13/2021 1:25 PM	Report #	32229
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Sunny, 30F) Rain Gauge= 0.4" 15142+66-15260+00 -EI began inspection at Rockcreek Rd. -RCEs are in good condition at all road crossings. -Perimeter P1 is in good condition throughout this section. -Rock inlet/outlet is in good condition and functioning at 15165+57/15166+00 -P1 is in good condition at stream buffer. -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.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	12/13/2021 1:25 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15142+66		Field Station#	15145+00	
Pic 1 Desc.	RCEs is in good condition at Rockcreek Rd.		Pic 2 Desc.	Vegetation continues to fill in throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15145+00		Field Station#	15160+00	
Pic 3 Desc.	Perimeter CFS is in good condition.		Pic 4 Desc.	Perimeter P1 is in good condition throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15165+57		Field Station#	15166+00	
Pic 5 Desc.	Rock inlet remains in good condition.		Pic 6 Desc.	Rock outlet remains in good condition.	

AFE	124300139	Date/Time	12/13/2021 1:25 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15168+00		Field Station#	15168+19	
Pic 7 Desc.	P1 is in good condition at stream buffer.		Pic 8 Desc.	Equipment bridge ECDs are in place and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15170+00		Field Station#	15170+00	
Pic 9 Desc.	Waterbars are in good condition and functioning.		Pic 10 Desc.	Slope drain is in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15195+00		Field Station#	15230+00	
Pic 11 Desc.	Drainage ECDs are in place and functioning.		Pic 12 Desc.	Vegetation continues to fill in throughout this section.	

A/E	124300139	Date/Time	12/13/2021 1:25 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 #	32206
Inspector	John White			Date/Time	12/13/2021 11:24 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15584+23
State	VA	Inspection Area	Full	Station End	15647+03
County	Pittsylvania	Ground	Damp	Temperature (°F)	47.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/13/2021 11:24 AM	Report #	32206
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Checked rain gauges, Anderson Mill #2=.4", Mill Creek =.4", Transco =.4". Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/13/2021 11:24 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15636+45	Field Station#	15619+48		
Pic 1 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 2 Desc.	Observing road crossing and RCE's		
					
GPS Location	O	GPS Location	O		
Field Station#	15610+00	Field Station#	15597+99		
Pic 3 Desc.	Observing temporary stabilization and ECD's	Pic 4 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	15630+00	Field Station#	15632+00		
Pic 5 Desc.	Observing temporary stabilization, CWD outlet and ECD's	Pic 6 Desc.	Observing temporary stabilization and ECD's		

A/E	124300139	Date/Time	12/13/2021 11:24 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/13/2021 11:24 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32219
Inspector	Ben Davenport			Date/Time	12/14/2021 10:04 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Partial	Station End	14928+52
County	Franklin	Ground	Dry	Temperature (°F)	56.00
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	
Temporary Diversion Berm	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Sump Pit	Acceptable				
Waterbar End Treatment	Acceptable				
Waterbar	Acceptable				
Compost Filter Sock	Acceptable				
Rock Construction Entrance	Acceptable				
Equipment Bridge	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	12/14/2021 10:04 AM	Report #	32219
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Received instruction from Lead EI for daily tasks -Sunny with dry ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14802+19 — 14928+52 (MVP-FR-323 to Ramsey Memorial Rd) -Walked ROW looking for potential environmental issues or maintenance requirements -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Inspection observed condition of equipment bridges and ECDs at resource buffers around stream crossings; no issues observed -Observed of stabilization and vegetation in section both permanent and temporary areas of ROW; no issues observed -Continue to monitor ROW for signs of erosion -No items added to environmental punch list					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/14/2021 10:04 AM	Report #	
Pictures					
					
36°58'17" N 79°39'39" W 285°W COURSE 250° GPS 1592-2298 Bar Ridge Rd, Penhook, VA 24137, United States 12.14.2021 10:17:10 Accur +/-15.5 Ft ALT 1016 Ft			36°58'18" N 79°39'41" W 40°NE COURSE 59° GPS 2201 Bar Ridge Rd, Penhook, VA 24137, United States 12.14.2021 10:19:31 Accur +/-46.0 Ft ALT 978 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14856+50		Field Station#	14880+00	
Pic 1 Desc.	ROW and temporary diversion berm stabilized and vegetated.		Pic 2 Desc.	Sump pit and CFS end treatment performing intended functions.	
					
36°58'18" N 79°39'38" W 299°NW COURSE 7° GPS 1592-2298 Bar Ridge Rd, Penhook, VA 24137, United States 12.14.2021 10:16:38 Accur +/-15.4 Ft ALT 982 Ft			36°58'17" N 79°39'36" W 111°E COURSE 0° GPS 1592-2298 Bar Ridge Rd, Penhook, VA 24137, United States 12.14.2021 10:15:58 Accur +/-64.8 Ft ALT 0 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14860+00		Field Station#	14861+31	
Pic 3 Desc.	Perimeter CFS in place and functional.		Pic 4 Desc.	RCE in good condition.	
					
36°58'17" N 79°39'35" W 131°SE COURSE 120° GPS 2201 Bar Ridge Rd, Penhook, VA 24137, United States 12.14.2021 10:21:33 Accur +/-146.8 Ft ALT 980 Ft			36°58'15" N 79°39'28" W 102°E COURSE 113° GPS 1760 Bar Ridge Rd, Penhook, VA 24137, United States 12.14.2021 10:23:51 Accur +/-193.8 Ft ALT 984 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14865+00		Field Station#	14870+43	
Pic 5 Desc.	Water bars in good condition; ROW stabilized and vegetated in temporary area.		Pic 6 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer.	

A/E	124300139	Date/Time	12/14/2021 10:04 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/14/2021 10:04 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 #	32265
Inspector	Charles Head			Date/Time	12/14/2021 12:19 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Full	Station End	14546+75
County	Franklin	Ground	Damp	Temperature (°F)	54.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
3rd Party Damages	Communication	Replace P-1 damaged by wildlife		
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Replace fence damaged by wildlife		
Sensitive Resource Signage	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication	Reattach fabric to chain link		

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

A/E	124300139	Date/Time	12/14/2021 12:19 PM	Report #	32265
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.					

AFE	124300139	Date/Time	12/14/2021 12:19 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14524+76	Field Station#	15507+00		
Pic 1 Desc.	Approximately 14524+76. Overview of road crossing and RCEs.	Pic 2 Desc.	Approximately 14507+00. Overview of ROW.		
					
GPS Location	0	GPS Location	0		
Field Station#	14496+60	Field Station#	14486+60		
Pic 3 Desc.	Approximately 14496+60. Overview of stream crossing, equipment bridge and ECDs at stream S-G20.	Pic 4 Desc.	Approximately 14486+60. Overview of stream crossing, equipment bridge and ECDs at S-G22.		
					
GPS Location	0	GPS Location	0		
Field Station#	14456+00	Field Station#	14545+75		
Pic 5 Desc.	Approximately 14454+22-14477+00. SSF requires maintenance, multiple areas have become unattached from chain link.	Pic 6 Desc.	Approximately 14545+75. P-1 requires maintenance, damaged by wildlife.		

A/E	124300139	Date/Time	12/14/2021 12:19 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/14/2021 12:19 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
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 #	32287
Inspector	John White			Date/Time	12/14/2021 3:11 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15647+03
State	VA	Inspection Area	Full	Station End	15772+27
County	Pittsylvania	Ground	Damp	Temperature (°F)	60.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/14/2021 3:11 PM	Report #	32287
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	12/14/2021 3:11 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15735+00	Field Station#	15713+52		
Pic 1 Desc.	Observing temporary stabilization,CWD outlet and ECD's	Pic 2 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	15693+89	Field Station#	15688+00		
Pic 3 Desc.	Observing road crossing and RCE's	Pic 4 Desc.	Observing temporary stabilization,water bars and CFS check		
					
GPS Location	O	GPS Location	O		
Field Station#	15690+00	Field Station#	15671+93		
Pic 5 Desc.	Observing temporary stabilization, sump and end treatment	Pic 6 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		

A/E	124300139	Date/Time	12/14/2021 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	124300139	Date/Time	12/14/2021 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		



Visual Site Inspection Report






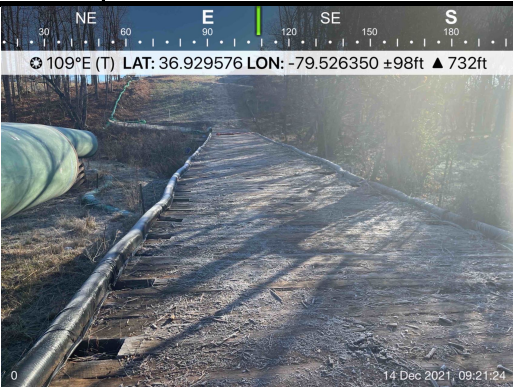
Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32285
Inspector	Ben Farmer			Date/Time	12/14/2021 1:55 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15260+00
State	VA	Inspection Area	Partial	Station End	15370+62
County	Pittsylvania	Ground	Dry	Temperature (°F)	30.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	CFS has been damaged by livestock		
Equipment Bridge	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	P1 has been damaged by livestock		
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

5. Site Conditions

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

AFE	124300139	Date/Time	12/14/2021 1:55 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15299+00		Field Station#	15311+78	
Pic 1 Desc.	CWD remains in good condition and functioning.		Pic 2 Desc.	Wetland buffer P1 has been damaged by livestock and needs to be replaced.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15311+78		Field Station#	15312+00	
Pic 3 Desc.	Wetland buffer P1 has been damaged by livestock and needs to be replaced.		Pic 4 Desc.	Perimeter P1 has been damaged by livestock and needs to be replaced.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15312+50		Field Station#	15314+00	
Pic 5 Desc.	Stream buffer P1 has been damaged by livestock and needs to be replaced.		Pic 6 Desc.	Equipment bridge ECDs are in place and functioning.	

AFE	124300139	Date/Time	12/14/2021 1:55 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15318+00		Field Station#	15330+00	
Pic 7 Desc.	Perimeter CFS has been damaged by livestock and needs to be replaced.		Pic 8 Desc.	CFS is damaged and needs to be repaired.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15332+00		Field Station#	15338+00	
Pic 9 Desc.	CFS is damaged and needs to be repaired.		Pic 10 Desc.	CWD remains in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15344+00		Field Station#	15350+00	
Pic 11 Desc.	Waterbars are in good condition throughout this section.		Pic 12 Desc.	MVP-PI-332 remains in good condition with controls in place.	

A/E	124300139	Date/Time	12/14/2021 1:55 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 #	32262
Inspector	Justin Burch			Date/Time	12/14/2021 10:44 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Full	Station End	14062+17
County	Franklin	Ground	Damp	Temperature (°F)	58.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar		Acceptable			
Sump Pit		Acceptable			
Slope Drain Pipe		Acceptable			
Compost Filter Sock		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
Waterbar End Treatment		Acceptable			
Equipment Bridge		Acceptable			
Cleanwater Diversion Pipe		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

AFE	124300139	Date/Time	12/14/2021 10:44 AM	Report #	32262
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 did not observe that the contractor has worked in the area since the last SWPPP inspection. Since the last SWPPP inspection the area received one rainfall event with totals of 0.10" at Grassy Hill Road and 0.20" at Bonbrook Mill Road #1. The ROW ground condition is damp. At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14011+00 to 14018+00. Temporary vegetative stabilization was sufficiently established to inhibit erosion at the time of inspection. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/14/2021 10:44 AM	Report #	
Pictures					
289°W (T) 37°3'56"N, 79°52'32"W ±13ft ▲1206ft  14061+00 12-14-2021, 08:58:34		272°W (T) 37°3'56"N, 79°52'32"W ±19ft ▲1200ft  14061+00 12-14-2021, 08:59:07			
GPS Location	0	GPS Location	0		
Field Station#	14061+00	Field Station#	14061+00		
Pic 1 Desc.	Waterbar in acceptable condition	Pic 2 Desc.	Sump pit and slope drain pipe in acceptable conditions		
123°SE (T) 37°3'33"N, 79°52'51"W ±65ft ▲1148ft  14027+00 12-14-2021, 09:36:46		120°SE (T) 37°3'26"N, 79°52'49"W ±52ft ▲1112ft  14020+00 12-14-2021, 09:38:31			
GPS Location	0	GPS Location	0		
Field Station#	14027+00	Field Station#	14020+00		
Pic 3 Desc.	Perimeter CFS and temporary vegetative stabilization in acceptable conditions	Pic 4 Desc.	Waterbar in acceptable condition		
96°E (T) 37°3'26"N, 79°52'50"W ±26ft ▲1116ft  14020+00 12-14-2021, 09:38:54		312°NW (T) 37°2'7"N, 79°51'36"W ±21036ft ▲979ft  13991+69 12-14-2021, 10:26:07			
GPS Location	0	GPS Location	0		
Field Station#	14020+00	Field Station#	13991+69		
Pic 5 Desc.	Waterbar end treatment in acceptable condition	Pic 6 Desc.	Equipment bridge in acceptable condition		

A/E	124300139	Date/Time	12/14/2021 10:44 AM	Report #	
Pictures					
<small>☉ 38°NE (T) ☉ 37°2'53"N, 79°53'39"W ±656ft ▲ 1103ft</small> 		<small>☉ 188°S (T) ☉ 37°2'52"N, 79°53'41"W ±623ft ▲ 1096ft</small> 			
GPS Location	0	GPS Location	0		
Field Station#	13961+00	Field Station#	13959+00		
Pic 7 Desc.	Clean water diversion pipe and CFS in acceptable conditions	Pic 8 Desc.	P1 silt fence in acceptable condition		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	12/14/2021 10:44 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 #	32318
Inspector	Logan Box			Date/Time	12/15/2021 4:21 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13670+00
State	VA	Inspection Area	Partial	Station End	13748+30
County	Franklin	Ground	Dry	Temperature (°F)	50.00
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				
Vegetative Stabilization (Temporary)	Acceptable				
Equipment Bridge	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	12/15/2021 4:21 PM	Report #	32318
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/15/2021 4:21 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13728+11	Field Station#	13728+11		
Pic 1 Desc.	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.		Pic 2 Desc.	Stream observation photo facing upstream during routine inspection today, no environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13735+00	Field Station#	13713+43		
Pic 3 Desc.	Vegetation observation photo showing good temporary coverage.		Pic 4 Desc.	Vegetation observation photo showing good temporary coverage.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13728+22	Field Station#	13730+00		
Pic 5 Desc.	Monitored equipment bridge and stabilization on hill sides on both end of the crossing, no environmental issues observed at the time of inspection.		Pic 6 Desc.	Vegetation observation photo showing good temporary coverage.	

A/E	124300139	Date/Time	12/15/2021 4:21 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/15/2021 4:21 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32324
Inspector	Charles Head			Date/Time	12/15/2021 1:07 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14546+75
State	VA	Inspection Area	Full	Station End	14649+67
County	Franklin	Ground	Dry	Temperature (°F)	51.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock		Acceptable			
Equipment Bridge		Acceptable			
Rock Construction Entrance		Acceptable			
Sensitive Resource Buffer		Acceptable			
Sensitive Resource Signage		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Silt Fence (Reinforce Filter Fence)		Acceptable			
Waterbar		Acceptable			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/15/2021 1:07 PM	Report #	32324
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/15/2021 1:07 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14599+25	Field Station#	14611+25		
Pic 1 Desc.	Approximately 14599+25. Overview of road crossing and RCEs.		Pic 2 Desc.	Approximately 14611+25. Overview of stream crossing, equipment bridge and ECDs at stream S-E14.	
					
GPS Location	0	GPS Location	0		
Field Station#	14582+85	Field Station#	14576+00		
Pic 3 Desc.	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.		Pic 4 Desc.	Approximately 14576+00. Overview of ROW.	
					
GPS Location	0	GPS Location	0		
Field Station#	14568+10	Field Station#	14551+00		
Pic 5 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.		Pic 6 Desc.	Approximately 14551+00. Overview of ROW.	

A/E	124300139	Date/Time	12/15/2021 1:07 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/15/2021 1:07 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32267
Inspector	Ben Davenport			Date/Time	12/15/2021 10:30 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14928+52
State	VA	Inspection Area	Partial	Station End	15063+85
County	Franklin/Pittsylvania	Ground	Dry	Temperature (°F)	54.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Equipment Bridge	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Temporary Diversion Berm	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Sediment Filter Log	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/15/2021 10:30 AM	Report #	
Pictures					
					
36°57'55" N 79°36'16" W 299°NW COURSE 303' GPS Penhook, VA 24137, United States 12.15.2021 11:18:54 Accur +/-116.5 Ft ALT 823 Ft			36°57'55" N 79°36'8" W 280°W COURSE 303' GPS Penhook, VA 24137, United States 12.15.2021 11:15:59 Accur +/-131.2 Ft ALT 786 Ft		
GPS Location	1		GPS Location	2	
Field Station#	15027+00		Field Station#	15035+00	
Pic 1 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer; all signage visible and intact.		Pic 2 Desc.	Temporary diversion berm stabilized and vegetated along perimeter of ROW.	
					
36°57'55" N 79°36'12" W 10°N COURSE 299' GPS Penhook, VA 24137, United States 12.15.2021 11:17:31 Accur +/-430.1 Ft ALT 838 Ft			36°57'55" N 79°35'56" W 327°NW COURSE 348' GPS Sorry no results found 12.15.2021 11:11:40 Accur +/-68.2 Ft ALT 823 Ft		
GPS Location	3		GPS Location	4	
Field Station#	15033+00		Field Station#	15045+04	
Pic 3 Desc.	CFS check dams performing intended function.		Pic 4 Desc.	Stream clear and free of sediment at ROW crossing.	
					
36°57'49" N 79°35'41" W 250°W COURSE 296' GPS Penhook, VA 24137, United States 12.15.2021 11:04:46 Accur +/-192.8 Ft ALT 910 Ft			36°57'49" N 79°35'41" W 344°N COURSE 0' GPS Penhook, VA 24137, United States 12.15.2021 11:02:56 Accur +/-69.6 Ft ALT 0 Ft		
GPS Location	5		GPS Location	6	
Field Station#	15056+00		Field Station#	15060+00	
Pic 5 Desc.	Perimeter SSF and CFS in good condition.		Pic 6 Desc.	Waters bars performing intended functions; ROW stabilized and vegetated in temporary area.	

A/E	124300139	Date/Time	12/15/2021 10:30 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		




A/E	124300139	Date/Time	12/15/2021 10:30 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32335
Inspector	Ben Farmer			Date/Time	12/15/2021 2:24 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15370+62
State	VA	Inspection Area	Partial	Station End	15480+67
County	Pittsylvania	Ground	Dry	Temperature (°F)	30.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	P1 needs to be restaked.			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	12/15/2021 2:24 PM	Report #	32335
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, 30 F) Rain Gauge= 0.0" 15370+62-15480+67 -EI began inspection at Toshes Rd. -RCEs are in good condition at all road crossings. -3rd party rock outlet appears to be in good condition along drainage feature at 15475+00. -No evidence of sedimentation from 3rd party rock outlet at 15465+00. -CWD is in good condition at 15460+81. No evidence of sedimentation from 3rd party rock outlet into CWD inlet. -Drainage ECDs are in good condition at 15457+00 with no evidence of sedimentation from 3rd party disturbance. -CWD is in good condition at 15453+00 with no evidence of sedimentation from 3rd party disturbance. -Waterbars are functioning as intended throughout this section. -Equipment bridge ECDs are in place and in good condition. -Perimeter P1 needs to be restaked at 15375+50. -Drainage ECDs are in place and functioning at 15375+00. -Vegetation continues to fill in throughout this section of ROW *Issues identified in the field have been added to the punch list to be addressed by the contractor.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	12/15/2021 2:24 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15475+00		Field Station#	15465+00	
Pic 1 Desc.	3rd party rock outlet appears to be in good condition along this drainage.		Pic 2 Desc.	No evidence of sedimentation from 3rd party disturbance.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15460+81		Field Station#	15460+81	
Pic 3 Desc.	No evidence of sedimentation from 3rd party disturbance into CWD inlet.		Pic 4 Desc.	CWD remains in good condition and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15457+00		Field Station#	15453+00	
Pic 5 Desc.	No evidence of sedimentation within drainage feature.		Pic 6 Desc.	CWD is in good condition with no evidence of sedimentation.	

AFE	124300139	Date/Time	12/15/2021 2:24 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15445+00		Field Station#	15443+00	
Pic 7 Desc.	Perimeter CFS is in good condition throughout this section.		Pic 8 Desc.	Vegetation continues to fill in throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15435+09		Field Station#	15428+00	
Pic 9 Desc.	P1 is in good condition at all resource buffers.		Pic 10 Desc.	Resource buffers remain in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15416+00		Field Station#	15413+00	
Pic 11 Desc.	Waterbars are in good condition.		Pic 12 Desc.	SSF is in good condition condition throughout this section.	

AFE	124300139	Date/Time	12/15/2021 2:24 PM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15375+50		Field Station#	15375+00	
Pic 13 Desc.	P1 needs to be restaked.		Pic 14 Desc.	Drainage feature ECDs are in place and functioning.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 15 Desc.			Pic 16 Desc.		
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 17 Desc.			Pic 18 Desc.		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32323
Inspector	John White			Date/Time	12/15/2021 12:56 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15772+27
State	VA	Inspection Area	Full	Station End	15947+64
County	Pittsylvania	Ground	Dry	Temperature (°F)	55.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.40
				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				
Rock-lined Channel	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/15/2021 12:56 PM	Report #	32323
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/15/2021 12:56 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15837+00	Field Station#	15857+00		
Pic 1 Desc.	Observing temporary stabilization,rock drain and ECD's	Pic 2 Desc.	Observing temporary stabilization,water bars and CFS checks		
					
GPS Location	O	GPS Location	O		
Field Station#	15860+00	Field Station#	15878+08		
Pic 3 Desc.	Observing temporary stabilization,CWD outlet and ECD's	Pic 4 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	15916+00	Field Station#	15934+00		
Pic 5 Desc.	Observing temporary stabilization,CWD outlet and ECD's	Pic 6 Desc.	Observing temporary stabilization,water bars and CWD pipe.		

A/E	124300139	Date/Time	12/15/2021 12:56 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/15/2021 12:56 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
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 #	32319
Inspector	Justin Burch			Date/Time	12/15/2021 11:20 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14062+17
State	VA	Inspection Area	Full	Station End	14171+36
County	Franklin	Ground	Damp	Temperature (°F)	56.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Plunge Pool	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Sump Pit	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	12/15/2021 11:20 AM	Report #	32319
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 14062+17 to 14171+36 (Bonbrook Mill Road #2 to Angle Plantation Road). No issues were submitted for the punch list due to inspected ECDs being in compliance at the time of inspection. The EI did not observe that the contractor has worked in the area since the last SWPPP inspection. Since the last SWPPP inspection the area received one rainfall event with totals of 0.20" at Bonbrook Mill Road #1 and 0.20" at Farm View Road. The ROW ground condition is damp. At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion. 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. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/15/2021 11:20 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14149+00	Field Station#	14149+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#	14140+00	Field Station#	14115+00		
Pic 3 Desc.	Super silt fence in acceptable condition	Pic 4 Desc.	Permanent vegetative stabilization in acceptable condition		
GPS Location	0	GPS Location	0		
Field Station#	14108+00	Field Station#	14108+00		
Pic 5 Desc.	Waterbar in acceptable condition	Pic 6 Desc.	Waterbar end treatment in acceptable condition		

A/E	124300139	Date/Time	12/15/2021 11:20 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14071+00	Field Station#	14096+00		
Pic 7 Desc.	Clean water diversion pipe and plunge pool in acceptable conditions	Pic 8 Desc.	Temporary vegetative stabilization in acceptable condition		
					
GPS Location	0	GPS Location	0		
Field Station#	14086+00	Field Station#	14083+00		
Pic 9 Desc.	Sump pit in acceptable condition	Pic 10 Desc.	P1 silt fence in acceptable 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	12/15/2021 11:20 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
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 #	32376
Inspector	Justin Burch			Date/Time	12/16/2021 11:16 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14171+36
State	VA	Inspection Area	Full	Station End	14311+57
County	Franklin	Ground	Damp	Temperature (°F)	68.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Cleanwater Diversion Berm	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Compost Filter Sock	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Plunge Pool	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	12/16/2021 11:16 AM	Report #	32376
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 did not observe that the contractor has worked in the area since the last SWPPP inspection. • Since the last SWPPP inspection the area received one rainfall event with totals of 0.20" at Bonbrook Mill Road #1 and 0.20" at Farm View Road. • The ROW ground condition is damp. • At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. • At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 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.					

A/E	124300139	Date/Time	12/16/2021 11:16 AM	Report #	
Pictures					
163°S (T) 37°2'44"N, 79°49'35"W ±4780ft ▲1097ft  14293+00 12-16-2021, 09:50:31		265°W (T) 37°2'52"N, 79°48'50"W ±154ft ▲999ft  14290+50 12-16-2021, 09:55:23			
GPS Location	0	GPS Location	0		
Field Station#	14293+00	Field Station#	14290+50		
Pic 1 Desc.	Super silt fence in acceptable condition	Pic 2 Desc.	P1 silt fence in acceptable condition		
129°SE (T) 37°2'39"N, 79°48'38"W ±111ft ▲1089ft  14307+00 12-16-2021, 10:04:45		40°NE (T) 37°2'55"N, 79°49'9"W ±364ft ▲1059ft  14273+00 12-16-2021, 10:12:22			
GPS Location	0	GPS Location	0		
Field Station#	14307+00	Field Station#	14273+00		
Pic 3 Desc.	Clean water diversion berm and temporary vegetative stabilization in acceptable conditions	Pic 4 Desc.	Permanent vegetative stabilization and CFS in acceptable conditions		
114°SE (T) 37°3'18"N, 79°49'57"W ±206ft ▲946ft  14226+00 12-16-2021, 10:55:39		234°SW (T) 37°3'18"N, 79°50'1"W ±45ft ▲1021ft  14223+41 12-16-2021, 11:04:36			
GPS Location	0	GPS Location	0		
Field Station#	14226+00	Field Station#	14223+41		
Pic 5 Desc.	Clean water diversion pipe and plunge pool in acceptable conditions	Pic 6 Desc.	Rock construction entrance in acceptable condition		

A/E	124300139	Date/Time	12/16/2021 11:16 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		





A/E	124300139	Date/Time	12/16/2021 11:16 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
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 #	32385
Inspector	Charles Head			Date/Time	12/16/2021 12:59 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14649+67
State	VA	Inspection Area	Full	Station End	14694+77
County	Franklin	Ground	Damp	Temperature (°F)	63.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/16/2021 12:59 PM	Report #	32385
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	12/16/2021 12:59 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14656+90	Field Station#	14673+10		
Pic 1 Desc.	Approximately 14656+90. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.		Pic 2 Desc.	Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.	
					
GPS Location	0	GPS Location	0		
Field Station#	14680+30	Field Station#	14692+00		
Pic 3 Desc.	Approximately 14680+30. Overview of stream crossing, equipment bridge and ECDs at stream S-H36.		Pic 4 Desc.	Approximately 14692+00. Overview of ROW.	
					
GPS Location	0	GPS Location	0		
Field Station#	14689+36	Field Station#	14694+50		
Pic 5 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.		Pic 6 Desc.	Approximately 14694+50. Overview of road crossing and RCE.	

A/E	124300139	Date/Time	12/16/2021 12:59 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/16/2021 12:59 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 #	32330
Inspector	Ben Davenport			Date/Time	12/16/2021 10:49 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15063+85
State	VA	Inspection Area	Partial	Station End	15142+66
County	Pittsylvania	Ground	Damp	Temperature (°F)	62.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Plunge Pool	Acceptable				
Equipment Bridge	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Waterbar	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	12/16/2021 10:49 AM	Report #	32330
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Received instruction from Lead EI for daily tasks -Sunny with damp ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 15063+85 — 15142+66 (Armstrong Rd to Rock Creek Rd) -Walked ROW looking for potential environmental issues or maintenance requirements -Environmental crew on-site at Museville Rd during inspection -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of RCEs and culverts in section; no issues identified -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified -Inspection observed condition of equipment bridges and ECDs at resource buffers around stream crossings; no issues observed -Observed of stabilization and vegetation in section both permanent and temporary areas of ROW; no issues observed -Continue to monitor ROW for signs of erosion -No items added to environmental punch list					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	12/16/2021 10:49 AM	Report #	
Pictures					
					
36°57'32" N 79°35'7" W 173°S COURSE 121' GPS Sandy Level, VA 24161, United States 12.16.2021 11:01:22 Accur +/-30.9 Ft ALT 860 Ft			36°57'31" N 79°35'5" W 295°NW COURSE 324' GPS 8850-8968 Museville Rd, Sandy Level, VA 24161, United States 12.16.2021 10:58:47 Accur +/-85.4 Ft ALT 926 Ft		
GPS Location	1	GPS Location	2		
Field Station#	15096+00	Field Station#	15099+00		
Pic 1 Desc.	Perimeter CFS in good condition.		Pic 2 Desc.	Picture of final cleanup area of ROW. Vegetation growing uniformly.	
					
36°57'14" N 79°34'51" W 313°NW COURSE 332' GPS Sandy Level, VA 24161, United States 12.16.2021 10:14:04 Accur +/-17.6 Ft ALT 905 Ft			36°57'7" N 79°34'49" W 341°N COURSE -1' GPS Sandy Level, VA 24161, United States 12.16.2021 10:10:40 Accur +/-26.9 Ft ALT 880 Ft		
GPS Location	3	GPS Location	4		
Field Station#	15118+00	Field Station#	15126+40		
Pic 3 Desc.	Plunge pool performing intended function.		Pic 4 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer.	
					
36°56'59" N 79°34'47" W 324°NW COURSE 331' GPS 337-521 Rockcreek Rd, Sandy Level, VA 24161, United States 12.16.2021 10:06:24 Accur +/-73.5 Ft ALT 858 Ft			36°56'54" N 79°34'43" W 265°W COURSE 0' GPS 337-521 Rockcreek Rd, Sandy Level, VA 24161, United States 12.16.2021 10:01:40 Accur +/-63.0 Ft ALT 0 Ft		
GPS Location	5	GPS Location	6		
Field Station#	15133+00	Field Station#	15142+00		
Pic 5 Desc.	Temporary diversion berm and ROW stabilized and vegetated in temporary area.		Pic 6 Desc.	Water bar and perimeter SSF in place and functional.	

A/E	124300139	Date/Time	12/16/2021 10:49 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		




A/E	124300139	Date/Time	12/16/2021 10:49 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 #	32339
Inspector	Logan Box			Date/Time	12/16/2021 3:43 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13748+30
State	VA	Inspection Area	Partial	Station End	13853+45
County	Franklin	Ground	Dry	Temperature (°F)	67.00
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	12/16/2021 3:43 PM	Report #	32339
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<p>The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.</p> <p>Inspected all stream and wetland crossings, checked equipment bridges and protection.</p> <p>Monitored RCEs and vegetation stabilization on spoil piles .</p> <p>Throughout today's inspections there were no environmental issues observed at the time of inspection.</p>					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/16/2021 3:43 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	0000		
Field Station#	13770+69	Field Station#	13770+69		
Pic 1 Desc.	Stream observation photo facing upstream during routine inspection today, no environmental issues observed at the time of inspection.	Pic 2 Desc.	Stream observation photo facing downstream during routine inspection today, good vegetation in area with no environmental issues observed at the time of inspection.		
					
GPS Location	0000	GPS Location	0000		
Field Station#	13755+49	Field Station#	13770+13		
Pic 3 Desc.	Stream observation photo facing upstream during routine inspection today, no environmental issues observed at the time of inspection.	Pic 4 Desc.	Monitored equipment bridges and ECDs at stream crossings, no environmental issues observed at the time of inspection.		
					
GPS Location	0000	GPS Location	00000		
Field Station#	13755+49	Field Station#	13757+00		
Pic 5 Desc.	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.	Pic 6 Desc.	Row photo showing vegetation in work space area, stabilized spoil piles. No environmental issues observed at the time of inspection.		

A/E	124300139	Date/Time	12/16/2021 3:43 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	12/16/2021 3:43 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		



Visual Site Inspection Report

Project Name	H-603 Pipeline Spread I	AFE	124300139	Spread	H-603 Pipeline Spread I	
Contractor	Precision			Report #	32370	
Inspector	John White			Date/Time	12/16/2021 10:46 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	24+53	
County	Pittsylvania	Ground	Dry	Temperature (°F)	56.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.40	
				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				
Vegetative Stabilization (Temporary)		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	12/16/2021 10:46 AM	Report #	32370
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this line. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/16/2021 10:46 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	14+00	Field Station#	20+00		
Pic 1 Desc.	Observing temporary stabilization, signage and buffer	Pic 2 Desc.	Observing temporary stabilization, signage and buffer		
GPS Location	O	GPS Location	O		
Field Station#	10+00	Field Station#	8+00		
Pic 3 Desc.	Observing temporary stabilization and water bar	Pic 4 Desc.	Observing sump and end treatment		
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	12/16/2021 10:46 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/16/2021 10:46 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision			Report #	32373	
Inspector	John White			Date/Time	12/16/2021 10:57 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	19+25	
County	Pittsylvania	Ground	Dry	Temperature (°F)	55.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.40	
				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	12/16/2021 10:57 AM	Report #	32373
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this line. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	12/16/2021 10:57 AM	Report #	
Pictures					
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 1 Desc.		Pic 2 Desc.			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 3 Desc.		Pic 4 Desc.			
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	12/16/2021 10:57 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/16/2021 10:57 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		
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 #	32383	
Inspector	Glenn Mike Renfro			Date/Time	12/16/2021 4:55 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00	
State	VA	Inspection Area	Full	Station End	0000+00	
County	Franklin	Ground	Dry	Temperature (°F)	65.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.20	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Other - Explain in Comments		Acceptable	Inlet protection for catch basins			
Rock Construction Entrance		Acceptable				
Secondary Containment		Acceptable				
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	12/16/2021 4:55 PM	Report #	32383
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - Performed SWPPP inspections on Spread I main laydown yards MVP-LY-045 and MVP-LY-046 in Rocky Mount, Va. - The locations have received .20" of rainfall since the last inspection and site conditions were dry. - All perimeter ECD's were inspected and no problems were observed. - The inlet protection for the catch basins at LY-046 were in good condition. - All secondary containment structures at both locations were inspected and no issues were observed during the time of inspection. - All equipment was inspected and no leaks were found at the time of inspection. - The RCE at LY-045 was in good condition. - The General Construction permits and contact information are posted at the entrance of LY-046 as required. - There were no issues found to report during today's inspection. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	12/16/2021 4:55 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 west side on LY-046 in good condition.		Pic 2 Desc.	Inlet protection and perimeter ECD's on north end of LY-046 in acceptable condition.	
					
GPS Location	See picture		GPS Location	See picture	
Field Station#	0000+00		Field Station#	0000+00	
Pic 3 Desc.	Secondary containment structure for fuel cell at LY-046 in good condition.		Pic 4 Desc.	Perimeter ECD's on north end of LY-045 in good condition	
					
GPS Location	See picture		GPS Location	See picture	
Field Station#	0000+00		Field Station#	0000+00	
Pic 5 Desc.	RCE at LY-045 in good condition.		Pic 6 Desc.	Secondary containment structure for power washer near wash station in good condition.	

A/E	124300139	Date/Time	12/16/2021 4:55 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/16/2021 4:55 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 #	32384
Inspector	Ben Farmer			Date/Time	12/16/2021 12:57 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15480+67
State	VA	Inspection Area	Partial	Station End	15584+23
County	Pittsylvania	Ground	Dry	Temperature (°F)	40.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	P1 fabric needs to be reattached.			
Slope Drain Pipe	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	12/16/2021 12:57 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15490+00		Field Station#	15494+00	
Pic 1 Desc.	Vegetation continues to fill in throughout this section.		Pic 2 Desc.	Perimeter CFS is in good condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15496+70		Field Station#	15501+00	
Pic 3 Desc.	RCEs are in good condition at all road crossings.		Pic 4 Desc.	No evidence of sedimentation from 3rd party disturbance.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15507+77		Field Station#	15510+00	
Pic 5 Desc.	P1 is in good condition at all stream and wetland buffers.		Pic 6 Desc.	3rd party ECDs appear to be in good condition.	

AFE	124300139	Date/Time	12/16/2021 12:57 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15515+00		Field Station#	15540+00	
Pic 7 Desc.	CWDs are functioning as intended.		Pic 8 Desc.	Equipment bridge ECDs are in place and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15556+83		Field Station#	15556+83	
Pic 9 Desc.	3rd party disturbance has expanded closer to ROW and S-CC9. No ECDs have been installed. S-CC9 in danger of being impacted by this disturbance.		Pic 10 Desc.	3rd party disturbance has expanded closer to ROW and S-CC9. No ECDs have been installed. S-CC9 in danger of being impacted by this disturbance.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15570+00		Field Station#	15575+00	
Pic 11 Desc.	Waterbars are in good condition throughout this section.		Pic 12 Desc.	Slope drain is in good condition and functioning.	



A/E	124300139	Date/Time	12/16/2021 12:57 PM	Report #	
Pictures					
		<div style="text-align: center;">Insert image here</div>			
GPS Location	See photo	GPS Location			
Field Station#	15509+00	Field Station#			
Pic 13 Desc.	P1 fabric needs to be reattached.	Pic 14 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 15 Desc.		Pic 16 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 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 #	32397	
Inspector	Frank Craycroft			Date/Time	12/16/2021 10:33 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00	
State	VA	Inspection Area	Full	Station End	0+00	
County	Franklin	Ground	Dry	Temperature (°F)	65.00	
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00	
				Rain Accumulation Time (days)	1.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable				
Housekeeping		Acceptable				
Rock Construction Entrance		Acceptable				
Secondary Containment		Acceptable				
Timber Mat		Acceptable				
Vegetative Stabilization (Temporary)		Acceptable				
Waste Management		Acceptable				
5. Site Conditions						
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.						No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?						Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?						N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)						No

A/E	124300139	Date/Time	12/16/2021 10:33 PM	Report #	32397
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted SWPPP inspection of LY-032, -033, -048, and ANC-006. All portable equipment and hazardous materials were maintained within secondary containment. All stormwater inlets had appropriate perimeter protections and were free of debris and vegetation. All construction trash was maintained within bulk dumpsters on-site. All perimeter ECDs were functional and in good 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.					

AFE	124300139	Date/Time	12/16/2021 10:33 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 1 Desc.	LY-032 Temporary vegetation		Pic 2 Desc.	LY-032 Secondary containment	
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 3 Desc.	LY-033 Staging area		Pic 4 Desc.	LY-033 Stormwater drain inlet	
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 5 Desc.	ANC-006 East perimeter CFS		Pic 6 Desc.	ANC-006 Stormwater drain inlet	

A/E	124300139	Date/Time	12/16/2021 10:33 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 7 Desc.	LY-048 West perimeter CFS	Pic 8 Desc.	LY-048 Perimeter CFS		
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	12/16/2021 10:33 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 #	32377
Inspector	John White			Date/Time	12/16/2021 11:30 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15947+64
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Dry	Temperature (°F)	55.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.40
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Reinforce Filter Fence)	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	12/16/2021 11:30 AM	Report #	32377
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/16/2021 11:30 AM	Report #	
Pictures					
GPS Location	O		GPS Location	O	
Field Station#	16023+00		Field Station#	16021+00	
Pic 1 Desc.	Observing temporary stabilization and ECD's		Pic 2 Desc.	Observing temporary stabilization, water bar and CFS checks	
GPS Location	O		GPS Location	O	
Field Station#	16016+36		Field Station#	16010+00	
Pic 3 Desc.	Observing temporary stabilization, 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#	16004+00		Field Station#	16020+00	
Pic 5 Desc.	Observing temporary stabilization, signage and buffer		Pic 6 Desc.	Observing sump and end treatment	

A/E	124300139	Date/Time	12/16/2021 11:30 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	12/16/2021 11:30 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32378
Inspector	Ben Davenport			Date/Time	12/17/2021 10:47 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14694+77
State	VA	Inspection Area	Partial	Station End	14802+19
County	Franklin	Ground	Damp	Temperature (°F)	67.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication	Routine maintenance			
Equipment Bridge	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Waterbar	Acceptable				
Temporary Diversion Berm	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	12/17/2021 10:47 AM	Report #	
Pictures					
					
36°58'58" N 79°41'25" W 97°E COURSE 198° GPS Union Hall, VA 24176, United States			36°58'56" N 79°41'15" W 101°E COURSE 289° GPS Sorry no results found		
12.17.2021 10:45:51 Accur +/-34.5 Ft ALT 960 Ft			12.17.2021 10:37:56 Accur +/-177.9 Ft ALT 922 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14758+25		Field Station#	14769+52	
Pic 1 Desc.	Routine maintenance. Repair damaged perimeter CFS.		Pic 2 Desc.	Contractor replaced perimeter CFS in resource buffer.	
					
36°58'56" N 79°41'15" W 142°SE COURSE 289° GPS Sorry no results found			36°58'57" N 79°41'16" W 179°S COURSE -1° GPS 700-1080 Indian Cave Rd, Union Hall, VA 24176, United States		
12.17.2021 10:36:49 Accur +/-92.3 Ft ALT 922 Ft			12.17.2021 10:35:35 Accur +/-28.3 Ft ALT 927 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14768+00		Field Station#	14766+11	
Pic 3 Desc.	Perimeter P1 silt fence in good condition.		Pic 4 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer; signage visible and intact.	
					
36°58'37" N 79°40'44" W 310°NW COURSE 298° GPS Union Hall, VA 24176, United States			36°59'4" N 79°41'28" W 84°E COURSE 151° GPS		
12.17.2021 10:56:02 Accur +/-124.8 Ft ALT 948 Ft			12.17.2021 10:29:46 Accur +/-25.9 Ft ALT 916 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14800+00		Field Station#	14753+00	
Pic 5 Desc.	ROW stabilized and vegetated in temporary area.		Pic 6 Desc.	Water bar performing intended function.	

A/E	124300139	Date/Time	12/17/2021 10:47 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		


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



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	32423		
Inspector	Ben Farmer	Date/Time	12/17/2021 1:31 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15142+66
State	VA	Inspection Area	Partial	Station End	15260+00
County	Pittsylvania	Ground	Dry	Temperature (°F)	56.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter	Acceptable				
Rock Filter Outlet	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Slope Drain Pipe	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/17/2021 1:31 PM	Report #	32423
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Sunny, 56F) Rain Gauge= 0.0" 15142+66-15260+00 -EI began inspection at Rockcreek Rd. -RCEs are in good condition at all road crossings. -Perimeter P1 is in good condition throughout this section. -Rock inlet/outlet is in good condition and functioning at 15165+57/15166+00 -P1 is in good condition at stream buffer. -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.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	12/17/2021 1:31 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15142+66		Field Station#	15147+00	
Pic 1 Desc.	RCE in good condition at Rockcreek Rd.		Pic 2 Desc.	Perimeter CFS is in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15160+00		Field Station#	15165+57	
Pic 3 Desc.	Perimeter P1 is in good condition.		Pic 4 Desc.	Rock filter inlet remains in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15166+00		Field Station#	15168+49	
Pic 5 Desc.	Rock filter outlet remains in good condition.		Pic 6 Desc.	P1 is in good condition at stream buffer.	

AFE	124300139	Date/Time	12/17/2021 1:31 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15168+49		Field Station#	15170+00	
Pic 7 Desc.	Equipment bridge ECDs are in place and functioning.		Pic 8 Desc.	Slope drain is in good condition and functioning as intended.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15170+00		Field Station#	15195+00	
Pic 9 Desc.	Waterbars are in good condition throughout this section.		Pic 10 Desc.	Drainage feature ECDs are in place and functioning.	
				<p>Insert image here</p>	
GPS Location	See photo		GPS Location		
Field Station#	15230+00		Field Station#		
Pic 11 Desc.	Vegetation continues to fill in throughout this section.		Pic 12 Desc.		







A/E	124300139	Date/Time	12/17/2021 1:31 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 #	32424
Inspector	Charles Head			Date/Time	12/17/2021 2:17 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14311+57
State	VA	Inspection Area	Full	Station End	14454+22
County	Franklin	Ground	Dry	Temperature (°F)	67.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/17/2021 2:17 PM	Report #	32424
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. No maintenance issues observed during inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/17/2021 2:17 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14333+50	Field Station#	14326+00		
Pic 1 Desc.	Approximately 14333+50. Overview of road crossing and RCEs.	Pic 2 Desc.	Approximately 14326+00. Overview of ROW.		
					
GPS Location	0	GPS Location	0		
Field Station#	14353+53	Field Station#	14420+70		
Pic 3 Desc.	Approximately 14353+53. Overview of stream crossing, equipment bridge and ECDs at stream S-A38.	Pic 4 Desc.	Approximately 14420+70. Overview of stream crossing, equipment bridge and ECDs at stream S-KL17.		
					
GPS Location	0	GPS Location	0		
Field Station#	14434+01	Field Station#	14438+49		
Pic 5 Desc.	Approximately 14434+01. Overview of stream crossing, equipment bridge and ECDs at stream S-GH40.	Pic 6 Desc.	Approximately 14438+49. Overview of stream crossing, equipment bridge and ECDs at stream S-IJ47.		

A/E	124300139	Date/Time	12/17/2021 2:17 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

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



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32416
Inspector	John White			Date/Time	12/17/2021 10:53 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15584+23
State	VA	Inspection Area	Full	Station End	15647+03
County	Pittsylvania	Ground	Dry	Temperature (°F)	62.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	12/17/2021 10:53 AM	Report #	32416
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There was one issue identified and added to the punch list. The Contractor is working on repairing the identified issue. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	12/17/2021 10:53 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15647+03	Field Station#	15636+45		
Pic 1 Desc.	Observing road crossing and RCE's	Pic 2 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	15637+00	Field Station#	15637+00		
Pic 3 Desc.	Observing P1 that requires maintenance (damaged by livestock)	Pic 4 Desc.	Observing P1 that requires maintenance (damaged by livestock)		
GPS Location	O	GPS Location	O		
Field Station#	15625+00	Field Station#	15610+00		
Pic 5 Desc.	Observing temporary stabilization and water bars	Pic 6 Desc.	Observing temporary stabilization and ECD's		

AFE	124300139	Date/Time	12/17/2021 10:53 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15600+12	Field Station#	15630+00		
Pic 7 Desc.	Observing temporary stabilization,water bar,signage, buffer, equipment crossing and ECD's		Pic 8 Desc.	Observing temporary stabilization,CWD outlet 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	12/17/2021 10:53 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	32417
Inspector	Justin Burch			Date/Time	12/17/2021 11:13 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+45
State	VA	Inspection Area	Full	Station End	13958+31
County	Franklin	Ground	Damp	Temperature (°F)	68.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Reinforce Filter Fence)	Acceptable				
Sump Pit	Acceptable				
Slope Drain Pipe	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Plunge Pool	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	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	12/17/2021 11:13 AM	Report #	32417
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 13853+45 to 13958+31 (access road MVP-FR-303.01 to Foggy Ridge Road). No issues were submitted for the punch list due to inspected ECDs being in compliance at the time of inspection. The EI observed that the contractor has addressed the punch list items submitted at the last SWPPP inspection. Since the last SWPPP inspection the area received one rainfall event with totals of 0.20" at Grassy Hill Road and 0.00" at Bonbrook Mill Road #1. The ROW ground condition is damp. At the time of inspection 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. Two auditors from WSSI accompanied the EI on this inspection to familiarize themselves with Spread I and ROW inspection. The EI observed that the livestock manure dumped on the ROW at 13939+50 (MVP-ATWS-1264)(noted on report dated 12/01/2021) has now been removed. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	12/17/2021 11:13 AM	Report #	
Pictures					
251°W (T) 37°2'43"N, 79°53'30"W ±813ft ▲ 1105ft  13957+00 12-17-2021, 08:46:57		191°S (T) 37°2'52"N, 79°53'42"W ±42ft ▲ 1102ft  13957+00 12-17-2021, 08:47:40			
GPS Location	0	GPS Location	0		
Field Station#	13957+00	Field Station#	13957+00		
Pic 1 Desc.	Perimeter P1 silt fence in acceptable condition	Pic 2 Desc.	Sump pit and slope drain pipe in acceptable conditions		
337°NW (T) 37°2'56"N, 79°54'0"W ±213ft ▲ 1128ft  13941+00 12-17-2021, 09:06:03		194°S (T) 37°3'17"N, 79°55'8"W ±13766ft ▲ 1088ft  13909+00 12-17-2021, 09:41:04			
GPS Location	0	GPS Location	0		
Field Station#	13941+00	Field Station#	13909+00		
Pic 3 Desc.	Clean water diversion pipe and plunge pool in acceptable conditions	Pic 4 Desc.	Permanent vegetative stabilization in acceptable condition		
131°SE (T) 37°3'26"N, 79°54'47"W ±39ft ▲ 1031ft  13878+00 12-17-2021, 10:38:48		17°N (T) 37°2'58"N, 79°54'14"W ±1204ft ▲ 1098ft  13931+00 12-17-2021, 09:30:19			
GPS Location	0	GPS Location	0		
Field Station#	13878+00	Field Station#	13931+00		
Pic 5 Desc.	Temporary vegetative stabilization in acceptable condition	Pic 6 Desc.	Perimeter CFS and permanent vegetative stabilization in acceptable conditions		

A/E	124300139	Date/Time	12/17/2021 11:13 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13860+00	Field Station#	13889+50		
Pic 7 Desc.	Super silt fence in acceptable condition	Pic 8 Desc.	P1 silt fence in acceptable condition		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	12/17/2021 11:13 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 #	32372
Inspector	John White			Date/Time	12/16/2021 10:53 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Dry	Temperature (°F)	55.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.40
				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			
Sediment Basin	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Rock-lined Channel	Communication			

5. Site Conditions

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

A/E	124300113	Date/Time	12/16/2021 10:53 AM	Report #	32372
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 one issue identified and added to the punch list. Other than that there were no issues to report at the time of Inspection..					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300113	Date/Time	12/16/2021 10:53 AM	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 temporary stabilization and sediment basin		
					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing temporary stabilization and ECD's	Pic 4 Desc.	Observing temporary stabilization, storm water pond and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 5 Desc.	Observing rock drain that was installed not to spec.	Pic 6 Desc.	Observing rock drain eroding and being undermined.		

A/E	124300113	Date/Time	12/16/2021 10:53 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		

A/E	124300113	Date/Time	12/16/2021 10:53 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		