



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	34359		
Inspector	Justin Burch	Date/Time	2/14/2022 12:09 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Full	Station End	14062+17
County	Franklin	Ground	Wet	Temperature (°F)	41.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10
			Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforce Filter Fence)		Communication			
3rd Party Damages		Communication			
Waterbar		Acceptable			
Waterbar End Treatment		Acceptable			
Cleanwater Diversion Pipe		Acceptable			
Plunge Pool		Acceptable			
Vegetative Stabilization (Permanent)		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	2/14/2022 12:09 PM	Report #	34359
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	
Other	Acceptable	Permanent Vegetation			
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). Three issues were submitted for the punch list consisting of a location where P1 silt fence had holes in it, a location where P1 silt fence was deteriorated and requiring replacement, and a location where temporary vegetative stabilization was damaged by a third party. Other inspected ECDs were observed as in compliance at the time of inspection. The EI observed that the contractor has worked in the area since the last SWPPP inspection and addressed the items on the punch list. Since the last SWPPP inspection the area received one precipitation event with totals of 0.10" at Grassy Hill Road and 0.10" at Bonbrook Mill Road #1, and 0.10" at Farm View Road. The ROW ground condition is wet. At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion with the exception of the punch list item mentioned above. At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14011+00 to 14018+00. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	2/14/2022 12:09 PM	Report #	
Pictures					
GPS Location	0		GPS Location	0	
Field Station#	13998+75		Field Station#	13997+75	
Pic 1 Desc.	P1 silt fence with holes in it (1 Panel)		Pic 2 Desc.	P1 silt fence is deteriorated, requiring replacement	
GPS Location	0		GPS Location	0	
Field Station#	14013+00		Field Station#	13990+00	
Pic 3 Desc.	Temporary vegetative stabilization damaged by third party		Pic 4 Desc.	Waterbar in acceptable condition	
GPS Location	0		GPS Location	0	
Field Station#	13990+00		Field Station#	13968+00	
Pic 5 Desc.	Waterbar end treatment in acceptable condition		Pic 6 Desc.	Clean water diversion pipe and plunge pool in acceptable conditions	

A/E	124300139	Date/Time	2/14/2022 12:09 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14016+00	Field Station#	13971+00		
Pic 7 Desc.	Permanent vegetative stabilization and waterbar in acceptable conditions	Pic 8 Desc.	Temporary vegetative stabilization and waterbar in acceptable conditions		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			





A/E	124300139	Date/Time	2/14/2022 12:09 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 #	34358
Inspector	Ben Farmer			Date/Time	2/14/2022 11:58 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15260+00
State	VA	Inspection Area	Partial	Station End	15370+62
County	Pittsylvania	Ground	Frozen	Temperature (°F)	28.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.10
				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 displaced by livestock			
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	2/14/2022 11:58 AM	Report #	34358
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	
Other	Acceptable	Permanent vegetation remains in go			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Cloudy, 28F) Rain Gauge= 0.1" 15260+00-15370+62 -EI began inspection at Snowberry. -RCEs are in good condition at all road crossings. -MVP-PI-332 is in good condition with controls in place. -Equipment bridge ECDs are in place and functioning -Resource buffers remain in good condition. -P1 is in good condition at all stream buffers. -Waterbars are in good condition. -CWDs are functioning as intended throughout this section. -P1 remains in good condition around wetland buffer at 15311+87. -Perimeter CFS has been displaced by livestock and needs to be restaked. -Vegetation continues to fill in throughout this section. *Issues identified in the field have been added to the punch list to be addressed by the contractor.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	2/14/2022 11:58 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15370+62		Field Station#	15370+00	
Pic 1 Desc.	RCEs are in good condition at all road crossings.		Pic 2 Desc.	Vegetation continues to fill in throughout this section.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15350+00		Field Station#	15348+21	
Pic 3 Desc.	MVP-PI-332 remains in good condition with controls in place.		Pic 4 Desc.	P1 is in good condition at all stream and wetland buffers.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15346+70		Field Station#	15335+00	
Pic 5 Desc.	Equipment bridge ECDs are in place and functioning.		Pic 6 Desc.	Waterbars are functioning as intended.	

AFE	124300139	Date/Time	2/14/2022 11:58 AM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15338+00		Field Station#	15330+00	
Pic 7 Desc.	CWD is functioning as intended.		Pic 8 Desc.	Drainage feature ECDs are in good condition.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15314+19		Field Station#	15311+78	
Pic 9 Desc.	Resource buffers remain well vegetated		Pic 10 Desc.	P1 is in good condition at wetland buffer	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15311+00		Field Station#	15299+00	
Pic 11 Desc.	Perimeter CFS has been displaced by livestock and needs to be restaked.		Pic 12 Desc.	CWD is functioning as intended.	

A/E	124300139	Date/Time	2/14/2022 11:58 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	34363
Inspector	Ben Davenport			Date/Time	2/14/2022 11:31 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Partial	Station End	14928+52
County	Franklin	Ground	Muddy	Temperature (°F)	36.00
Municipality	N/A	Weather	Sunny	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
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Equipment Bridge	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Sump Pit	Acceptable				
Compost Filter Sock	Acceptable				
Cleanwater Diversion Pipe	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Plunge Pool	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	2/14/2022 11:31 AM	Report #	34363
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	
Other	Acceptable	Permanent Vegetation			
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 -Performed SWPPP inspection on portion of MVP Spread I project -Inspection covered area between station# 14802+19–14928+52 (MVP-FR-323 to Ramsey Memorial Rd) -Sunny with muddy ground conditions during inspection -Inspection observed condition of perimeter controls and ECDs in section; no issues observed -Inspection observed condition of equipment bridges and ECDs around stream crossings and resource buffers; no issues observed -Inspection observed condition of RCEs and culverts at road crossings in section; no issues observed -Inspection observed condition of temporary and permanent vegetation throughout section; no issues observed -No items added to environmental punch list -No issues observed at the time of inspection -Rain Gauge Totals: +Indian Cave: 0.10 inches recorded +Armstrong: 0.10 inches recorded					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	2/14/2022 11:31 AM	Report #	
Pictures					
					
36°58'35" N 79°40'41" W 70°E COURSE -1' GPS Union Hall, VA 24176, United States 02.14.2022 11:28:17 Accur +/-80.2 Ft ALT 956 Ft			36°58'23" N 79°40'22" W 20°N COURSE 110' GPS Penhook, VA 24137, United States 02.14.2022 11:38:37 Accur +/-15.5 Ft ALT 868 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14804+00	Field Station#	14823+54		
Pic 1 Desc.	Perimeter SSF in good condition.	Pic 2 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer; signage visible and intact.		
					
36°58'23" N 79°40'21" W 311°NW COURSE 279' GPS Penhook, VA 24137, United States 02.14.2022 11:39:10 Accur +/-15.4 Ft ALT 878 Ft			36°58'23" N 79°40'6" W 315°NW COURSE 337' GPS 1120 Listening Hill Rd, Penhook, VA 24137, United States 02.14.2022 11:59:45 Accur +/-32.1 Ft ALT 962 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14825+00	Field Station#	14833+00		
Pic 3 Desc.	Sump pit and CFS end treatment in place and functional.	Pic 4 Desc.	Plunge pool performing intended function.		
					
36°58'19" N 79°39'49" W 352°N COURSE -1' GPS 355 Listening Hill Rd, Penhook, VA 24137, United States 02.14.2022 12:15:14 Accur +/-40.7 Ft ALT 948 Ft			36°58'16" N 79°39'31" W 141°SE COURSE -1' GPS 1760 Bar Ridge Rd, Penhook, VA 24137, United States 02.14.2022 12:22:46 Accur +/-19.7 Ft ALT 952 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14852+00	Field Station#	14872+00		
Pic 5 Desc.	CWD pipe in good condition.	Pic 6 Desc.	ROW stabilized and vegetated in temporary area; water bars performing intended functions.		

A/E	124300139	Date/Time	2/14/2022 11:31 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 12 Desc.	






A/E	124300139	Date/Time	2/14/2022 11:31 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 #	34369
Inspector	John White			Date/Time	2/14/2022 2:06 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15647+03
State	VA	Inspection Area	Full	Station End	15772+27
County	Pittsylvania	Ground	Wet	Temperature (°F)	41.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Communication	Contractor is working on repairs			
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Rock Construction Entrance	Acceptable				
Sediment Filter Log	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	2/14/2022 2:06 PM	Report #	34369
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	2/14/2022 2:06 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15690+00	Field Station#	15679+30		
Pic 1 Desc.	Observing temporary stabilization, sump and end treatment	Pic 2 Desc.	Observing temporary stabilization, CWD outlet and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	15679+10	Field Station#	15694+20		
Pic 3 Desc.	Observing CFS that requires maintenance	Pic 4 Desc.	Observing CFS that requires maintenance		
					
GPS Location	O	GPS Location	O		
Field Station#	15671+93	Field Station#	15658+43		
Pic 5 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 6 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		

A/E	124300139	Date/Time	2/14/2022 2:06 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15693+89	Field Station#	15700+35		
Pic 7 Desc.	Observing road crossing and RCE's	Pic 8 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	2/14/2022 2:06 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	34365
Inspector	Charles Head			Date/Time	2/14/2022 1:45 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Full	Station End	14546+75
County	Franklin	Ground	Frozen	Temperature (°F)	39.00
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
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Communication	Repair weathered CFS			
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Reinforce Filter Fence)	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	2/14/2022 1:45 PM	Report #	34365
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	2/14/2022 1:45 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14546+33	Field Station#	14531+58		
Pic 1 Desc.	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.		Pic 2 Desc.	Approximately 14531+58. Overview of stream crossing, equipment bridge and ECDs at stream S-G18.	
GPS Location	0	GPS Location	0		
Field Station#	14524+50	Field Station#	14510+00		
Pic 3 Desc.	Approximately 14524+50. Overview of road crossing and RCEs.		Pic 4 Desc.	Approximately 14510+00. Overview of ROW.	
GPS Location	0	GPS Location	0		
Field Station#	14496+60	Field Station#	14486+60		
Pic 5 Desc.	Approximately 14496+60. Overview of stream crossing, equipment bridge and ECDs at stream S-G20.		Pic 6 Desc.	Approximately 14486+60. Overview of stream crossing, equipment bridge and ECDs at stream S-G22.	

A/E	124300139	Date/Time	2/14/2022 1:45 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14370+25	Field Station#	14475+00		
Pic 7 Desc.	Approximately 14370+25. CFS requires maintenance.	Pic 8 Desc.	Approximately 14475+00. SSF requires maintenance.		
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	2/14/2022 1:45 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	34413
Inspector	Justin Burch			Date/Time	2/15/2022 10:32 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14062+17
State	VA	Inspection Area	Full	Station End	14171+36
County	Franklin	Ground	Wet	Temperature (°F)	47.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Compost Filter Sock	Acceptable				
Erosion Control Blanket	Acceptable				
Vegetative Stabilization (Temporary)	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	2/15/2022 10:32 AM	Report #	34413
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	
Other	Acceptable	Permanent Vegetation			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> The EI performed a SWPPP inspection from 14062+17 to 14171+36 (Bonbrook Mill Road #2 to Angle Plantation Road). One issue was submitted for the punch consisting of three locations where the CFS on three waterbar end treatments was deteriorated. Other inspected ECDs were observed to be 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 precipitation event with totals of 0.10" at Bonbrook Mill Road #1 and 0.10" at Farm View Road. The ROW ground condition is wet. At the time of inspection permanent vegetative stabilization was adequately established to inhibit erosion from 14112+00 to 14120+00 and from 14164+00 to 14167+00. At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	2/15/2022 10:32 AM	Report #	
Pictures					
<div>36°NE (T) 37°3'24"N, 79°50'50"W ±26ft ▲1032ft</div>  <div>14168+00 02-15-2022, 11:19:42</div>		<div>51°NE (T) 37°3'22"N, 79°51'4"W ±16ft ▲1010ft</div>  <div>14155+00 02-15-2022, 09:22:10</div>			
GPS Location	0		GPS Location	0	
Field Station#	14168+00		Field Station#	14155+00	
Pic 1 Desc.	CFS on waterbar end treatments is deteriorated requiring replacement from 14167+00 to 14169+00 (3 locations)		Pic 2 Desc.	Waterbar in acceptable condition	
<div>49°NE (T) 37°3'23"N, 79°51'3"W ±29ft ▲1003ft</div>  <div>14155+00 02-15-2022, 09:22:39</div>		<div>49°NE (T) 37°3'22"N, 79°51'3"W ±16ft ▲986ft</div>  <div>14156+00 02-15-2022, 09:23:11</div>			
GPS Location	0		GPS Location	0	
Field Station#	14155+00		Field Station#	14156+00	
Pic 3 Desc.	Waterbar end treatment and perimeter CFS in acceptable conditions		Pic 4 Desc.	Erosion control blanket and waterbar in acceptable conditions	
<div>77°E (T) 37°3'51"N, 79°52'13"W ±1637ft ▲1193ft</div>  <div>14079+00 02-15-2022, 11:44:14</div>		<div>351°N (T) 37°3'21"N, 79°51'0"W ±65ft ▲947ft</div>  <div>14158+00 02-15-2022, 09:19:14</div>			
GPS Location	0		GPS Location	0	
Field Station#	14079+00		Field Station#	14158+00	
Pic 5 Desc.	Temporary vegetative stabilization in acceptable condition		Pic 6 Desc.	P1 silt fence in acceptable condition	

A/E	124300139	Date/Time	2/15/2022 10:32 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		

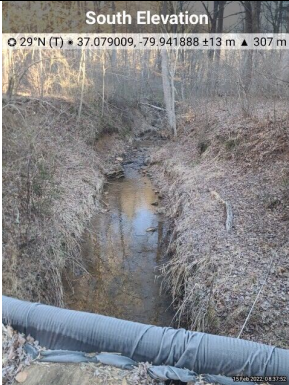
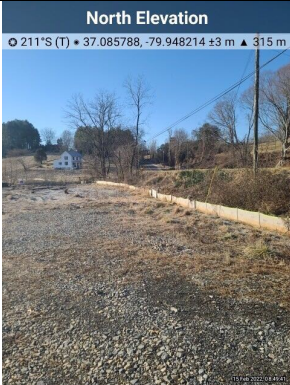
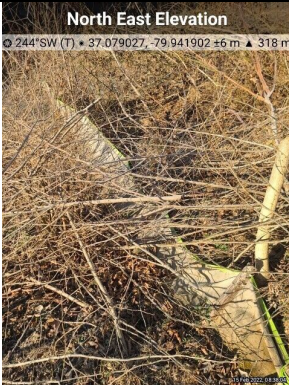



A/E	124300139	Date/Time	2/15/2022 10:32 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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 #	34412	
Inspector	Logan Box				Date/Time	2/15/2022 3:55 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	13670+00	
State	VA	Inspection Area	Partial		Station End	13748+30	
County	Franklin	Ground	Frozen		Temperature (°F)	47.00	
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00	
					Rain Accumulation Time (days)	0.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Silt Fence (Filter Fabric Fence)		Communication					
Compost Filter Sock		Acceptable					
Equipment Bridge		Acceptable					
Rock Construction Entrance		Acceptable					
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	2/15/2022 3:55 PM	Report #	34412
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 inspection the EI observed a section of stream buffer P1 that required maintenance due to being weathered, documented and added to the punch list for repair by the contractor.</p> <p>No other environmental issues were observed during inspection today.</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	2/15/2022 3:55 PM	Report #	
Pictures					
	 <p>South Elevation 29°N (T) • 37.079009, -79.941888 ±13 m ▲ 307 m</p>			 <p>North Elevation 211°S (T) • 37.085788, -79.948214 ±3 m ▲ 315 m</p>	
GPS Location	0000	GPS Location	0000		
Field Station#	13728+23	Field Station#	13691+02		
Pic 1 Desc.	Stream observation photo facing upstream during routine inspection today, no environmental issues observed at the time of inspection.		Pic 2 Desc.	Monitored ECDs along the eve of the LOD, all functioning at the time of inspection.	
	 <p>North East Elevation 244°SW (T) • 37.079027, -79.941902 ±6 m ▲ 318 m</p>			 <p>North East Elevation 224°SW (T) • 37.078543, -79.940779 ±3 m ▲ 325 m</p>	
GPS Location	0000	GPS Location	0000		
Field Station#	13728+51	Field Station#	13732+15		
Pic 3 Desc.	P1 requires routine maintenance due to being weathered, the EI Documented and added to the punch list for repair.		Pic 4 Desc.	Monitored sump pits and end treatment, no environmental issues observed at the time of inspection.	
	 <p>North Elevation 212°S (T) • 37.079009, -79.941888 ±13 m ▲ 307 m</p>			 <p>South Elevation 356°N (T) • 37.079451, -79.942029 ±3 m ▲ 325 m</p>	
GPS Location	00000	GPS Location	00000		
Field Station#	13728+23	Field Station#	13726+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 frozen row conditions during routine inspection, no environmental issues observed at the time of inspection.	

A/E	124300139	Date/Time	2/15/2022 3:55 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	2/15/2022 3:55 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 #	34407
Inspector	Charles Head			Date/Time	2/15/2022 8:22 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14546+75
State	VA	Inspection Area	Full	Station End	14649+67
County	Franklin	Ground	Damp	Temperature (°F)	45.00
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	2/15/2022 8:22 AM	Report #	34407
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	2/15/2022 8:22 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14582+85	Field Station#	14575+00		
Pic 1 Desc.	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.		Pic 2 Desc.	Approximately 14575+00. Overview of ROW.	
					
GPS Location	0	GPS Location	0		
Field Station#	14599+00	Field Station#	14611+25		
Pic 3 Desc.	Approximately 14599+00. Overview of road crossing and RCEs.		Pic 4 Desc.	Approximately 14611+25. Overview of stream crossing, equipment bridge and ECDs at stream S-E14.	
					
GPS Location	0	GPS Location	0		
Field Station#	14568+10	Field Station#	14550+00		
Pic 5 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.		Pic 6 Desc.	Approximately 14550+00. Overview of ROW.	

A/E	124300139	Date/Time	2/15/2022 8:22 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	2/15/2022 8:22 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 #	34424
Inspector	John White			Date/Time	2/15/2022 11:44 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15772+27
State	VA	Inspection Area	Full	Station End	15947+64
County	Pittsylvania	Ground	Frozen	Temperature (°F)	33.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication	Contractor is working on repairs			
Energy Dissipater	Acceptable				
Housekeeping	Acceptable				
Plunge Pool	Acceptable				
Rock Construction Entrance	Acceptable				
Sediment Filter Log	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Sump Pit	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	2/15/2022 11:44 AM	Report #	34424
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	2/15/2022 11:44 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	15826+77	Field Station#	15794+77		
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#	15785+00	Field Station#	15820+00		
Pic 3 Desc.	Observing temporary stabilization, sump and end treatment	Pic 4 Desc.	Observing CFS that requires maintenance		
GPS Location	O	GPS Location	O		
Field Station#	15819+00	Field Station#	15862+00		
Pic 5 Desc.	Observing CFS that requires maintenance	Pic 6 Desc.	Observing CFS that requires maintenance		

AFE	124300139	Date/Time	2/15/2022 11:44 AM	Report #	
Pictures					
GPS Location	O		GPS Location	O	
Field Station#	15825+00		Field Station#	15860+00	
Pic 7 Desc.	Observing temporary stabilization,plunge pool and ECD's		Pic 8 Desc.	Observing temporary stabilization,CWD outlet and ECD's	
GPS Location	O		GPS Location	O	
Field Station#	15898+00		Field Station#	15900+00	
Pic 9 Desc.	Observing temporary stabilization and water bars		Pic 10 Desc.	Observing CFS that requires maintenance	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 11 Desc.			Pic 12 Desc.		

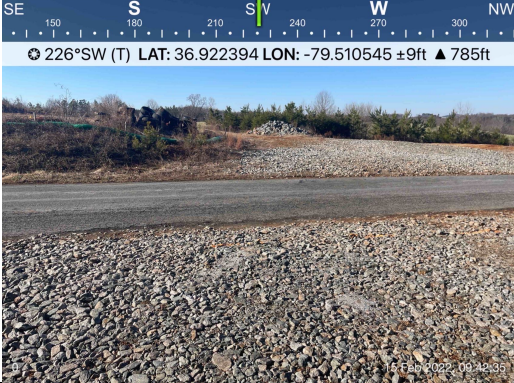


A/E	124300139	Date/Time	2/15/2022 11:44 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field 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 #	34429
Inspector	Ben Farmer			Date/Time	2/15/2022 1:03 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15370+62
State	VA	Inspection Area	Partial	Station End	15480+67
County	Pittsylvania	Ground	Frozen	Temperature (°F)	20.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	2/15/2022 1:03 PM	Report #	34429
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, 20F) Rain Gauge= 0.0" 15370+62-15480+67 -EI began inspection at Snowberry Rd. -RCEs are in good condition at all road crossings. -Drainage ECDs are in place and functioning at 15375+00. -Waterbars are functioning as intended throughout this section. -P1 is in good condition at all stream and wetland buffers. -Equipment bridge ECDs are in place and in good condition. -Stream and wetland buffers remain well vegetated. -Perimeter CFS is in good condition. -CWD is in good condition at 15453+00 with no evidence of sedimentation from 3rd party disturbance. -Drainage ECDs are in good condition at 15457+00 with no evidence of sedimentation from 3rd party disturbance. -CWD is in good condition at 15460+81. No evidence of sedimentation from 3rd party rock outlet into CWD inlet. -No evidence of sedimentation from 3rd party rock outlet at 15465+00. -3rd party rock outlet appears to be in good condition along drainage feature at 15475+00. -Vegetation continues to fill in throughout this section of ROW					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	2/15/2022 1:03 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15370+62		Field Station#	15375+00	
Pic 1 Desc.	RCEs are in good condition at all road crossings.		Pic 2 Desc.	Drainage ECDs are in good condition and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15380+00		Field Station#	15384+50	
Pic 3 Desc.	Waterbars are in good condition throughout this section.		Pic 4 Desc.	P1 is in good condition at all stream and wetland buffers	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15384+73		Field Station#	15427+43	
Pic 5 Desc.	Equipment bridge ECDs are in place and functioning		Pic 6 Desc.	Resource buffers remain well vegetated.	

AFE	124300139	Date/Time	2/15/2022 1:03 PM	Report #	
Pictures					
 <p>320°NW (T) LAT: 36.914987 LON: -79.488498 ±9ft ▲ 826ft</p> <p>15 Feb 2022, 10:31:27</p>		 <p>10°N (T) LAT: 36.913887 LON: -79.487877 ±19ft ▲ 829ft</p> <p>15 Feb 2022, 10:29:32</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	15442+00		Field Station#	15444+00	
Pic 7 Desc.	Vegetation continues to fill in throughout this section.		Pic 8 Desc.	Perimeter CFS is in good condition	
 <p>351°N (T) LAT: 36.912745 LON: -79.486048 ±19ft ▲ 797ft</p> <p>15 Feb 2022, 10:26:01</p>		 <p>169°S (T) LAT: 36.912628 LON: -79.484733 ±29ft ▲ 904ft</p> <p>15 Feb 2022, 10:24:26</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	15453+00		Field Station#	15457+00	
Pic 9 Desc.	CWD remains in good condition.		Pic 10 Desc.	Drainage ECDs are in good condition. No evidence of sedimentation from 3rd party disturbance.	
 <p>5°N (T) LAT: 36.912726 LON: -79.483610 ±9ft ▲ 856ft</p> <p>15 Feb 2022, 10:23:00</p>		 <p>165°S (T) LAT: 36.912589 LON: -79.483567 ±16ft ▲ 867ft</p> <p>15 Feb 2022, 10:22:35</p>			
GPS Location	See photo		GPS Location	See photo	
Field Station#	15460+81		Field Station#	15460+81	
Pic 11 Desc.	CWD remains in good condition		Pic 12 Desc.	No evidence of sedimentation from 3rd party disturbance into CWD inlet.	







AFE	124300139	Date/Time	2/15/2022 1:03 PM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15465+00		Field Station#	15475+00	
Pic 13 Desc.	No evidence of sedimentation from 3rd party disturbance.		Pic 14 Desc.	3rd party rock outlet appears to be in good condition along this drainage.	
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 #	34367
Inspector	Ben Davenport			Date/Time	2/15/2022 10:33 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14928+52
State	VA	Inspection Area	Partial	Station End	15063+85
County	Franklin/Pittsylvania	Ground	Muddy	Temperature (°F)	44.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Waterbar End Treatment	Communication	Routine maintenance			
Cleanwater Diversion Pipe	Communication	Routine maintenance			
Waterbar End Treatment	Communication	Routine maintenance			
Waterbar End Treatment	Communication	Routine maintenance			
Waterbar End Treatment	Communication	Routine maintenance			
Compost Filter Sock	Communication	Routine maintenance			
Vegetative Stabilization (Temporary)	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	2/15/2022 10:33 AM	Report #	34367
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	
Other	Acceptable	Permanent Vegetation			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Received instruction from Lead EI for daily tasks -Sunny with muddy ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14928+52 —15063+85 (Ramsey Memorial Rd to Armstrong Rd) -Walked ROW looking for potential environmental issues or maintenance requirements -Perimeter controls and ECDs were inspected; multiple 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; multiple 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 -6 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	2/15/2022 10:33 AM	Report #	
Pictures					
					
36°58'3" N 79°38'11" W 172°S COURSE 132° GPS 2082 Ramsey Memorial Rd, Penhook, VA 24137, United States 02.15.2022 09:40:53 Accur +/-196.0 Ft ALT 826 Ft			36°58'2" N 79°38'6" W 22°N COURSE 281° GPS Sorry no results found 02.15.2022 09:51:32 Accur +/-20.5 Ft ALT 824 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14935+00	Field Station#	14937+00		
Pic 1 Desc.	Routine maintenance. CFS end treatment falling into sump pit.		Pic 2 Desc.	Routine maintenance. Properly install CWD pipe. Spacing in drain tile not diverting water off ROW.	
					
36°57'52" N 79°36'50" W 269°W COURSE 237° GPS Penhook, VA 24137, United States 02.15.2022 10:29:49 Accur +/-25.0 Ft ALT 907 Ft			36°57'53" N 79°36'43" W 40°NE COURSE -1° GPS Penhook, VA 24137, United States 02.15.2022 10:33:32 Accur +/-55.2 Ft ALT 920 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14999+00	Field Station#	15006+00		
Pic 3 Desc.	Routine maintenance. Replace damaged CFS end treatment beyond effective lifespan. End treatment is not at edge of ROW and water is filtering back into ROW.		Pic 4 Desc.	Routine maintenance. Replace damaged CFS end treatment beyond effective lifespan.	
					
36°57'54" N 79°36'41" W 178°S COURSE 17° GPS Penhook, VA 24137, United States 02.15.2022 10:34:29 Accur +/-128.6 Ft ALT 918 Ft			36°57'55" N 79°36'37" W 186°S COURSE 89° GPS Penhook, VA 24137, United States 02.15.2022 10:36:37 Accur +/-43.0 Ft ALT 912 Ft		
GPS Location	5	GPS Location	6		
Field Station#	15007+00	Field Station#	15008+00		
Pic 5 Desc.	Routine maintenance. CFS end treatment falling into sump pit.		Pic 6 Desc.	Routine maintenance. Replace perimeter CFS beyond effective lifespan. Worn/disintegrated.	

A/E	124300139	Date/Time	2/15/2022 10:33 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	2/15/2022 10:33 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-602 Pipeline Spread I	AFE	124300139	Spread	H-602 Pipeline Spread I	
Contractor	Precision			Report #	34490	
Inspector	John White			Date/Time	2/16/2022 3:36 PM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00	
State	VA	Inspection Area	Full	Station End	19+25	
County	Pittsylvania	Ground	Dry	Temperature (°F)	64.00	
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.10	
				Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?						Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)						No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)						Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)						
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
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				
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	2/16/2022 3:36 PM	Report #	34490
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	2/16/2022 3:36 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	6+00	Field Station#	12+65		
Pic 1 Desc.	Observing temporary stabilization and ECD's		Pic 2 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	
GPS Location	O	GPS Location	O		
Field Station#	13+50	Field Station#	15+00		
Pic 3 Desc.	Observing temporary stabilization, water bar, sump and end treatment		Pic 4 Desc.	Observing temporary stabilization	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

A/E	124300139	Date/Time	2/16/2022 3:36 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		





A/E	124300139	Date/Time	2/16/2022 3:36 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	34463
Inspector	Charles Head			Date/Time	2/16/2022 7:16 AM
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)	50.00
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				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Waterbar	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	2/16/2022 7:16 AM	Report #	34463
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	
Other	Acceptable	Permanent vegetation			
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	2/16/2022 7:16 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14654+00	Field Station#	14656+90		
Pic 1 Desc.	Approximately 14654+00. Overview of ROW.		Pic 2 Desc.	Approximately 14656+90. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.	
					
GPS Location	0	GPS Location	0		
Field Station#	14673+10	Field Station#	14680+30		
Pic 3 Desc.	Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.		Pic 4 Desc.	Approximately 14680+30. Overview of stream crossing, equipment bridge and ECDs at stream S-H36.	
					
GPS Location	0	GPS Location	0		
Field Station#	14689+36	Field Station#	14694+00		
Pic 5 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.		Pic 6 Desc.	Approximately 14694+00. Overview of ROW.	

A/E	124300139	Date/Time	2/16/2022 7:16 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	2/16/2022 7:16 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	34472
Inspector	Justin Burch			Date/Time	2/16/2022 11:05 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14171+36
State	VA	Inspection Area	Full	Station End	14311+57
County	Franklin	Ground	Wet	Temperature (°F)	54.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Silt Fence (Reinforce Filter Fence)	Acceptable				
Equipment Bridge	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Compost Filter Sock	Acceptable				
Compost Filter Berm	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	2/16/2022 11:05 AM	Report #	34472
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	
Other	Acceptable	Permanent Vegetation			
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 the inspected ECDs being in compliance at the time of inspection. The EI observed that the contractor has worked in the area since the last SWPPP inspection and addressed the items on the punch list. Since the last SWPPP inspection the area received one precipitation event with totals of 0.10" at Bonbrook Mill Road #1 and 0.10" at Farm View Road. The ROW ground condition is wet. At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14258+00 to 14277+00. 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	2/16/2022 11:05 AM	Report #	
Pictures					
 <p>14295+00 02-16-2022 07:56:16</p>			 <p>14279+00 02-16-2022 08:04:57</p>		
GPS Location	0		GPS Location	0	
Field Station#	14295+00		Field Station#	14279+00	
Pic 1 Desc.	P1 silt fence in acceptable condition		Pic 2 Desc.	Equipment bridge in acceptable condition	
 <p>14250+50 02-16-2022 08:51:50</p>			 <p>14262+00 02-16-2022 09:00:46</p>		
GPS Location	0		GPS Location	0	
Field Station#	14250+50		Field Station#	14262+00	
Pic 3 Desc.	Super silt fence in acceptable condition		Pic 4 Desc.	Permanent vegetative stabilization and perimeter CFS in acceptable conditions	
 <p>14184+00 02-16-2022 10:30:00</p>			 <p>14234+00 02-16-2022 09:48:32</p>		
GPS Location	0		GPS Location	0	
Field Station#	14184+00		Field Station#	14234+00	
Pic 5 Desc.	Clean water diversion berm and temporary vegetative stabilization in acceptable conditions		Pic 6 Desc.	Waterbar in acceptable condition	

AFE	124300139	Date/Time	2/16/2022 11:05 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14202+00	Field Station#	14202+00		
Pic 7 Desc.	Waterbar in acceptable condition		Pic 8 Desc.	Waterbar end treatment in acceptable condition	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.			Pic 10 Desc.		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.			Pic 12 Desc.		

A/E	124300139	Date/Time	2/16/2022 11:05 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		





Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision			Report #	34508	
Inspector	Frank Craycroft			Date/Time	2/16/2022 7:55 AM	
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0+00	
State	VA	Inspection Area	Partial	Station End	0+00	
County	Franklin	Ground	Damp	Temperature (°F)	55.00	
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		Communication	Rock entrances at LY-032 and -033			
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	2/16/2022 7:55 AM	Report #	34508
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. Rock entrances at LY-032 and -033 need to have maintenance done to provide adequate clean rock on top. All portable equipment and hazardous materials were maintained within secondary containment. All perimeter ECDs were functional and in good condition. All stormwater drain inlets had proper perimeter protection and were free of excessive vegetation and debris. All waste is being maintained within bulk dumpsters on-site which have adequate additional capacity. No other issues were observed.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	2/16/2022 7:55 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 1 Desc.	LY-032 Rock entrance needs maintenance		Pic 2 Desc.	LY-032 Temporary stabilization	
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 3 Desc.	LY-033 Timber mat staging area		Pic 4 Desc.	LY-033 Rock entrance needs maintenance	
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 5 Desc.	ANC-006 Southeast perimeter CFS		Pic 6 Desc.	ANC-006 Stormwater drain inlet protection	

A/E	124300139	Date/Time	2/16/2022 7:55 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	0+00	Field Station#	0+00		
Pic 7 Desc.	LY-048 South perimeter CFS	Pic 8 Desc.	LY-048 West 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	2/16/2022 7:55 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 #	34486
Inspector	Ben Farmer			Date/Time	2/16/2022 2:48 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15480+67
State	VA	Inspection Area	Partial	Station End	15584+23
County	Pittsylvania	Ground	Frozen	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				
Equipment Bridge	Acceptable				
Rock Construction Entrance	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Other - Explain in Comments	Communication	Safety fence needs to be reattached			
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	2/16/2022 2:48 PM	Report #	34486
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= 0.0" 15480+67-15584+23 -EI began inspection at Toshes Rd. -RCEs are in good condition at all road crossings. -Perimeter CFS is in good condition throughout this section. -No evidence of sedimentation from 3rd party disturbance at 15501+00. -P1 is in good condition at all stream and wetland buffers. -3rd party ECDs appear to be in good condition at 15510+00. -CWDs are functioning as intended throughout this area. -Equipment bridge ECDs are in good condition and functioning. -Resource buffers remain well vegetated -Waterbars are in good condition throughout this area. -Slope drain is in good condition at 15575+00 -Safety fence needs to be reattached around slope drain sump at 15575+00 -P1 is in good condition around road pipe outlet at 15584+20. -Vegetation continuing to fill in throughout this section. *Issues identified in the field have been added to the punch list to be addressed by the contractor.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	2/16/2022 2:48 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15490+00		Field Station#	15493+00	
Pic 1 Desc.	Perimeter CFS is in good condition throughout this section.		Pic 2 Desc.	Vegetation continues to fill in throughout this section.	
					
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+00		Field Station#	15508+02	
Pic 5 Desc.	P1 is in good condition at all stream and wetland buffers		Pic 6 Desc.	Equipment bridge ECDs are in place and functioning.	

AFE	124300139	Date/Time	2/16/2022 2:48 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15510+00		Field Station#	15515+00	
Pic 7 Desc.	3rd party ECDs appear to be in good condition.		Pic 8 Desc.	CWDs are functioning as intended	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15521+00		Field Station#	15575+00	
Pic 9 Desc.	Resource buffers remain well vegetated		Pic 10 Desc.	Safety fence needs to be reattached around slope drain sump	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15575+00		Field Station#	15580+00	
Pic 11 Desc.	Slope drain is in good condition and functioning		Pic 12 Desc.	Waterbars are in good condition throughout this section.	

A/E	124300139	Date/Time	2/16/2022 2:48 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location			
Field Station#	15584+00	Field Station#			
Pic 13 Desc.	P1 is in good condition around road pipe outlet.	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 #	34444
Inspector	Ben Davenport			Date/Time	2/16/2022 9:36 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15063+85
State	VA	Inspection Area	Partial	Station End	15142+66
County	Pittsylvania	Ground	Muddy	Temperature (°F)	51.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Plunge Pool		Acceptable			
Compost Filter Sock		Acceptable			
Culvert		Acceptable			
Rock Construction Entrance		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
Sump Pit		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Sensitive Resource Buffer		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	2/16/2022 9:36 PM	Report #	34444
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	
Other	Acceptable	Permanent Vegetation			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
-Available for work -Received instruction from Lead EI for daily tasks -Cloudy with muddy ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 15063+85 — 15142+66 (Armstrong Rd to Rock Creek Rd) -Walked ROW looking for potential environmental issues or maintenance requirements -Perimeter controls and ECD's were inspected; 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					
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	2/16/2022 9:36 PM	Report #	
Pictures					
					
36°57'42" N 79°35'17" W 294°W COURSE 229° GPS Sandy Level, VA 24161, United States 02.16.2022 09:21:12 Accur +/-15.5 Ft ALT 899 Ft			36°57'42" N 79°35'15" W 117°SE COURSE 33° GPS Sandy Level, VA 24161, United States 02.16.2022 09:22:00 Accur +/-15.3 Ft ALT 886 Ft		
GPS Location	1	GPS Location	2		
Field Station#	15078+00	Field Station#	15081+60		
Pic 1 Desc.	Plunge pool performing intended function.		Pic 2 Desc.	Sump pit and surrounding ECDs in place and functional.	
					
36°57'42" N 79°35'16" W 142°SE COURSE 94° GPS Sandy Level, VA 24161, United States 02.16.2022 09:21:48 Accur +/-15.3 Ft ALT 886 Ft			36°57'20" N 79°34'56" W 56°NE COURSE 264° GPS 8850-8968 Museville Rd, Sandy Level, VA 24161, United States 02.16.2022 09:17:08 Accur +/-15.4 Ft ALT 925 Ft		
GPS Location	3	GPS Location	4		
Field Station#	15086+00	Field Station#	15113+00		
Pic 3 Desc.	ROW stabilized and vegetated in temporary area.		Pic 4 Desc.	Culvert and RCE in good condition.	
					
36°57'19" N 79°34'55" W 197°S COURSE 310° GPS 8850-8968 Museville Rd, Sandy Level, VA 24161, United States 02.16.2022 09:16:37 Accur +/-15.3 Ft ALT 933 Ft			36°56'53" N 79°34'43" W 333°NW COURSE 315° GPS 337-521 Rockcreek Rd, Sandy Level, VA 24161, United States 02.16.2022 09:11:44 Accur +/-15.4 Ft ALT 876 Ft		
GPS Location	5	GPS Location	6		
Field Station#	15113+25	Field Station#	15141+00		
Pic 5 Desc.	Perimeter P1 silt fence in good condition.		Pic 6 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer.	

A/E	124300139	Date/Time	2/16/2022 9:36 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		


A/E	124300139	Date/Time	2/16/2022 9:36 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 #	34479		
Inspector	Logan Box	Date/Time	2/16/2022 4:23 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13748+30
State	VA	Inspection Area	Partial	Station End	13853+45
County	Franklin	Ground	Damp	Temperature (°F)	52.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs		Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock		Acceptable			
Equipment Bridge		Acceptable			
Rock Construction Entrance		Acceptable			
Silt Fence (Filter Fabric Fence)		Acceptable			
Vegetative Stabilization (Temporary)		Acceptable			
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	2/16/2022 4:23 PM	Report #	34479
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	2/16/2022 4:23 PM	Report #	
Pictures					
	 <p>South East Elevation <small>323°NW (T) • 37.070053, -79.929785 ±3 m ▲ 295 m</small></p>			 <p>North Elevation <small>183°S (T) • 37.069342, -79.926909 ±3 m ▲ 305 m</small></p>	
GPS Location	0000	GPS Location	0000		
Field Station#	13794+57	Field Station#	13804+50		
Pic 1 Desc.	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.		Pic 2 Desc.	Row photo above stream crossing showing stabilization and ECDs in place. No environmental issues observed at the time of inspection.	
	 <p>North East Elevation <small>241°SW (T) • 37.070781, -79.937021 ±3 m ▲ 303 m</small></p>			 <p>North West Elevation <small>134°SE (T) • 37.070049, -79.929749 ±3 m ▲ 295 m</small></p>	
GPS Location	0000	GPS Location	00000		
Field Station#	13770+69	Field Station#	13794+57		
Pic 3 Desc.	Stream observation photo facing upstream during routine inspection today, no issues were observed at the time of inspection.		Pic 4 Desc.	Stream observation photo facing upstream during routine inspection today, no environmental issues observed at the time of inspection.	
	 <p>West Elevation <small>80°E (T) • 37.070817, -79.93704 ±3 m ▲ 304 m</small></p>			 <p>South West Elevation <small>57°NE (T) • 37.069716, -79.929216 ±3 m ▲ 297 m</small></p>	
GPS Location	00000	GPS Location	00000		
Field Station#	13770+69	Field Station#	13796+20		
Pic 5 Desc.	Stream observation photo facing downstream during routine inspection today, no issues were observed at the time of inspection.		Pic 6 Desc.	Row photo showing stabilization in temporary area, no environmental issues observed at the time of inspection.	

A/E	124300139	Date/Time	2/16/2022 4:23 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		

A/E	124300139	Date/Time	2/16/2022 4:23 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 #	34491
Inspector	John White			Date/Time	2/16/2022 3:41 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15947+64
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Dry	Temperature (°F)	64.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Communication	Contractor is working on repairs			
Cleanwater Diversion Pipe	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Filter Outlet	Acceptable				
Sediment Filter Log	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Sump Pit	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	2/16/2022 3:41 PM	Report #	34491
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 repairs. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	2/16/2022 3:41 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	16025+00	Field Station#	16016+36		
Pic 1 Desc.	Observing temporary stabilization and water bar	Pic 2 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	16010+00	Field Station#	16007+00		
Pic 3 Desc.	Observing temporary stabilization, CWD outlet and ECD's	Pic 4 Desc.	Observing temporary stabilization, sump and end treatment		
					
GPS Location	O	GPS Location	O		
Field Station#	16004+00	Field Station#	16015+00		
Pic 5 Desc.	Observing temporary stabilization, signage and buffer	Pic 6 Desc.	Observing trees that need to be removed from the CFS		

A/E	124300139	Date/Time	2/16/2022 3:41 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		

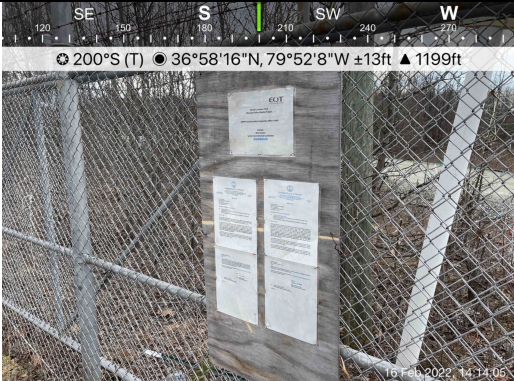
A/E	124300139	Date/Time	2/16/2022 3:41 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I		AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor	Precision				Report #	34483	
Inspector	Glenn Mike Renfro				Date/Time	2/16/2022 1:53 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)	46.00	
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	0.10	
					Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable					
Housekeeping		Acceptable					
Rock Construction Entrance		Acceptable					
Other - Explain in Comments		Acceptable	Inlet protection for catch basins				
Secondary Containment		Acceptable					
5. Site Conditions							
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.							No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?							N/A
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?							N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)							No

A/E	124300139	Date/Time	2/16/2022 1:53 PM	Report #	34483
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> - Performed SWPPP inspections of Spread I laydown yards MVP-LY-045 and MVP-LY-046 in Rocky Mount, Va. - The locations received .10" and site conditions were dry. - All perimeter ECD's were inspected and no problems were found. - The inlet protection for the catch basins at LY-046 were found to be in good condition. - All secondary containment structures were inspected and no issues were identified during the time of inspection. - The RCE, at LY-045 was in good condition. - All equipment at both locations were inspected and no leaks were observed at the time of inspection. - The General Construction permits and contact information are posted at the entrance of LY-046 as required. - There were no issues found to report during today's inspection. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	2/16/2022 1:53 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 of LY-046 in good condition.	Pic 2 Desc.	Secondary containment structure for fuel cell at LY-046 in good condition.		
					
GPS Location	See picture	GPS Location	See picture		
Field Station#	0000+00	Field Station#	0000+00		
Pic 3 Desc.	General construction permits and contact information are posted at LY-046 as required.	Pic 4 Desc.	RCE at LY-045 in good condition		
					
GPS Location	See picture	GPS Location	See picture		
Field Station#	0000+00	Field Station#	0000+00		
Pic 5 Desc.	Secondary containment structure for near wash station at LY-045 in acceptable condition.	Pic 6 Desc.	Perimeter ECD's on south end of LY045 in good condition		

A/E	124300139	Date/Time	2/16/2022 1:53 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	2/16/2022 1:53 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-603 Pipeline Spread I		AFE	124300139	Spread	H-603 Pipeline Spread I	
Contractor	Precision				Report #	34488	
Inspector	John White				Date/Time	2/16/2022 3:25 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	00+00	
State	VA	Inspection Area	Full		Station End	24+53	
County	Pittsylvania	Ground	Dry		Temperature (°F)	64.00	
Municipality	Chatham	Weather	Sunny		Rain Gauge (in)	0.10	
					Rain Accumulation Time (days)	6.00	
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?							Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)							No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)							Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)							
E&S BMPs		Compliance Level	Corrective Action		Corrective Time Frame	Date Repaired	
Compost Filter Sock		Acceptable					
Housekeeping		Acceptable					
Sensitive Resource Buffer		Acceptable					
Sensitive Resource Signage		Acceptable					
Sump Pit		Acceptable					
Waterbar End Treatment		Acceptable					
Waterbar		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	2/16/2022 3:25 PM	Report #	34488
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	2/16/2022 3:25 PM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	14+00	Field Station#	22+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, sump and end treatment	Pic 4 Desc.	Observing temporary stabilization, water bar 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	2/16/2022 3:25 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	2/16/2022 3:25 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 #	34445
Inspector	Ben Davenport			Date/Time	2/17/2022 10:29 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)	60.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Equipment Bridge	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Rock Construction Entrance	Acceptable				
Slope Drain Pipe	Acceptable				
Sump Pit	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	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	2/17/2022 10:29 AM	Report #	34445
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	
		Permanent Vegetation			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
<ul style="list-style-type: none"> -Available for work -Received instruction from Lead EI for daily tasks -Cloudy with muddy ground conditions during inspection -Performed SWPPP inspection on portion of MVP Spread I section -Covered territory between station# 14694+77 — 14802+19 (Jacks Creek Rd to MVP-FR-323) -Walked ROW making note of condition of ROW and environmental controls -Contractor was in section digging anode beds at approved locations -Perimeter controls and ECD's were inspected; no issues identified -Inspection observed condition of equipment bridges and surrounding ECD's around stream crossings and resource buffers; 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 issues identified at the time of inspection and 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	2/17/2022 10:29 AM	Report #	
Pictures					
					
36°59'17" N 79°42'30" W 137°SE COURSE 81° GPS Sorry no results found 02.17.2022 11:13:51 Accur +/-104.3 Ft ALT 898 Ft			36°59'17" N 79°42'28" W 89°E COURSE 317° GPS Sorry no results found 02.17.2022 11:16:24 Accur +/-195.7 Ft ALT 888 Ft		
GPS Location	1		GPS Location	2	
Field Station#	14700+70		Field Station#	14705+00	
Pic 1 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer.		Pic 2 Desc.	ROW stabilized and vegetated in temporary area.	
					
36°59'17" N 79°42'19" W 196°S COURSE 87° GPS Union Hall, VA 24176, United States 02.17.2022 11:20:46 Accur +/-114.8 Ft ALT 911 Ft			36°59'17" N 79°42'19" W 112°E COURSE 87° GPS Union Hall, VA 24176, United States 02.17.2022 11:21:46 Accur +/-125.3 Ft ALT 911 Ft		
GPS Location	3		GPS Location	4	
Field Station#	14710+00		Field Station#	14719+41	
Pic 3 Desc.	Slope drain outlet and sump pit performing intended function.		Pic 4 Desc.	RCE at access road in good condition.	
					
36°58'57" N 79°41'17" W 135°SE COURSE 349° GPS 02.17.2022 11:58:41 Accur +/-22.5 Ft ALT 938 Ft			36°58'57" N 79°41'17" W 109°E COURSE 105° GPS 02.17.2022 11:58:37 Accur +/-21.0 Ft ALT 938 Ft		
GPS Location	5		GPS Location	6	
Field Station#	14763+00		Field Station#	14766+11	
Pic 5 Desc.	Sump pit and CFS end treatment performing intended functions.		Pic 6 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer.	

A/E	124300139	Date/Time	2/17/2022 10:29 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	2/17/2022 10:29 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	34521
Inspector	John White			Date/Time	2/17/2022 12:17 PM
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)	65.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sediment Filter Log	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	2/17/2022 12:17 PM	Report #	34521
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	2/17/2022 12:17 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15640+00	Field Station#	15636+45		
Pic 1 Desc.	Observing temporary stabilization, sump and end treatment	Pic 2 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
					
GPS Location	O	GPS Location	O		
Field Station#	15630+00	Field Station#	15623+00		
Pic 3 Desc.	Observing temporary stabilization, CWD outlet and ECD's	Pic 4 Desc.	Observing temporary stabilization and water bars		
					
GPS Location	O	GPS Location	O		
Field Station#	15619+48	Field Station#	15610+00		
Pic 5 Desc.	Observing road crossing and RCE's	Pic 6 Desc.	Observing temporary stabilization and ECD's		

A/E	124300139	Date/Time	2/17/2022 12:17 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	2/17/2022 12:17 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
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 #	34529
Inspector	Ben Farmer			Date/Time	2/17/2022 2:46 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15142+66
State	VA	Inspection Area	Partial	Station End	15260+00
County	Pittsylvania	Ground	Damp	Temperature (°F)	55.00
Municipality	Chatham	Weather	Cloudy	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Acceptable				
Equipment Bridge	Acceptable				
Rock Filter	Acceptable				
Rock Filter Outlet	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Slope Drain Pipe	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	2/17/2022 2:46 PM	Report #	34529
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	
Other	Acceptable	Permanent vegetation remains in go			
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 (Cloudy, 55F) Rain Gauge= 0.0" 15142+66-15260+00 -EI began inspection at Rockcreek Rd. -Area from 15142+66-15172+00 has been stabilized due to previous anode bed install and CFS maintenance. -Perimeter P1 is in good condition. -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. -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 at 15195+00. -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	2/17/2022 2:46 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15150+00		Field Station#	15160+00	
Pic 1 Desc.	Perimeter CFS is in good condition		Pic 2 Desc.	Perimeter P1 is in good condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15165+57		Field Station#	15166+00	
Pic 3 Desc.	Rock filter remains in good condition condition and functioning.		Pic 4 Desc.	Rock outlet remains in good condition and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15168+00		Field Station#	15168+00	
Pic 5 Desc.	P1 is in good condition at stream buffer		Pic 6 Desc.	Equipment bridge ECDs are in place and functioning.	

AFE	124300139	Date/Time	2/17/2022 2:46 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15169+00		Field Station#	15170+00	
Pic 7 Desc.	Stream buffer remains well vegetated		Pic 8 Desc.	Slope drain is functioning as intended	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15172+00		Field Station#	15195+00	
Pic 9 Desc.	Waterbars are in good condition		Pic 10 Desc.	Drainage ECDs are functioning as intended.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15215+00		Field Station#	15260+00	
Pic 11 Desc.	Vegetation continues to fill in throughout this section		Pic 12 Desc.	Vegetation continues to fill in throughout this section	

A/E	124300139	Date/Time	2/17/2022 2:46 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 #	34513
Inspector	Charles Head			Date/Time	2/17/2022 9:59 AM
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)	54.00
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)	Communication	Replace weathered fabric and broke			
Silt Fence (Reinforce Filter Fence)	Communication	Reattach fabric to chain link			
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	2/17/2022 9:59 AM	Report #	34513
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	2/17/2022 9:59 AM	Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		14314+79		Field Station#	
Pic 1 Desc.		Approximately 14314+79. Overview of stream crossing, equipment bridge and ECDs at stream S-GG4.		Pic 2 Desc.	
GPS Location		0		GPS Location	
Field Station#		1333+50		Field Station#	
Pic 3 Desc.		Approximately 14333+50. Overview of road crossing and RCEs.		Pic 4 Desc.	
GPS Location		0		GPS Location	
Field Station#		14350+00		Field Station#	
Pic 5 Desc.		Approximately 14350+00-14351+00. SSF requires maintenance. Reattach fabric to chain link.		Pic 6 Desc.	
GPS Location		0		GPS Location	
Field Station#		14337+35		Field Station#	
Pic 5 Desc.		Approximately 14350+00-14351+00. SSF requires maintenance. Reattach fabric to chain link.		Pic 6 Desc.	
				Approximately 14337+35. P-1 requires maintenance.	

A/E	124300139	Date/Time	2/17/2022 9:59 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	2/17/2022 9:59 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	34525		
Inspector	Justin Burch	Date/Time	2/17/2022 1:02 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13853+45
State	VA	Inspection Area	Full	Station End	13958+31
County	Franklin	Ground	Wet	Temperature (°F)	67.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	6.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
3rd Party Damages	Communication				
Silt Fence (Reinforce Filter Fence)	Communication				
Cleanwater Diversion Berm	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Vegetative Stabilization (Permanent)	Acceptable				
Compost Filter Sock	Acceptable				
Slope Drain Pipe	Acceptable				
Sump Pit	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	2/17/2022 1:02 PM	Report #	34525
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	
Other	Acceptable	Permanent Vegetation			
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). Three issues were submitted for the punch list consisting of one location where perimeter CFS was damaged by a third party and two location where P1 silt fence required maintenance. Other inspected ECDs were observed as in compliance at the time of inspection. The EI did not observe that the contractor has worked in the area since the last SWPPP inspection. Since the last SWPPP inspection the area received one precipitation event with totals of 0.10" at Grassy Hill Road and 0.10" at Bonbrook Mill Road #1. The ROW ground condition is wet. At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 13900+00 to 13910+00 and from 13921+00 to 13940+00. At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	2/17/2022 1:02 PM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	13913+00	Field Station#	13914+50		
Pic 1 Desc.	Perimeter CFS damaged by third party	Pic 2 Desc.	P1 silt fence requiring maintenance		
GPS Location	0	GPS Location	0		
Field Station#	13919+00	Field Station#	13870+00		
Pic 3 Desc.	P1 silt fence requiring maintenance	Pic 4 Desc.	Clean water diversion berm and temporary vegetative stabilization in acceptable conditions		
GPS Location	0	GPS Location	0		
Field Station#	13927+00	Field Station#	13854+00		
Pic 5 Desc.	Permanent vegetative stabilization and CFS in acceptable conditions	Pic 6 Desc.	Slope drain pipe and sump pit in acceptable conditions		

A/E	124300139	Date/Time	2/17/2022 1:02 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		

A/E	124300139	Date/Time	2/17/2022 1:02 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
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 #	34534
Inspector	Ben Davenport			Date/Time	2/18/2022 10:08 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Partial	Station End	14928+52
County	Franklin	Ground	Muddy	Temperature (°F)	46.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Equipment Bridge	Acceptable				
Vegetative Stabilization (Temporary)	Acceptable				
Compost Filter Sock	Acceptable				
Sensitive Resource Buffer	Acceptable				
Sensitive Resource Signage	Acceptable				
Waterbar	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Sediment Filter Log	Acceptable				
Temporary Diversion Berm	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	2/18/2022 10:08 AM	Report #	34534
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	
Other	Acceptable	Permanent Vegetation			
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 -Performed SWPPP inspection on portion of MVP Spread I project -Inspection covered area between station# 14802+19–14928+52 (MVP-FR-323 to Ramsey Memorial Rd) -Sunny with muddy ground conditions during inspection -Contractor digging anode beds then seeding and stabilizing disturbed areas -Inspection observed condition of perimeter controls and ECDs in section; no issues observed -Inspection observed condition of equipment bridges and ECDs around stream crossings and resource buffers; no issues observed -Inspection observed condition of RCEs and culverts at road crossings in section; no issues observed -Inspection observed condition of temporary and permanent vegetation throughout section; no issues observed -No items added to environmental punch list -No issues observed at the time of inspection -Rain Gauge Totals: +Indian Cave: 0.50 inches recorded +Armstrong: 0.50 inches recorded					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	2/18/2022 10:08 AM	Report #	
Pictures					
					
36°58'35" N 79°40'39" W 137°SE COURSE 123' GPS Union Hall, VA 24176, United States 02.18.2022 10:29:25 Accur +/-59.2 Ft ALT 930 Ft			36°58'32" N 79°40'33" W 272°W COURSE 131' GPS Penhook, VA 24137, United States 02.18.2022 10:33:14 Accur +/-328.4 Ft ALT 970 Ft		
GPS Location	1	GPS Location	2		
Field Station#	14804+99	Field Station#	14810+00		
Pic 1 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer.		Pic 2 Desc.	Contractor performing environmental maintenance around anode bed work.	
					
36°58'18" N 79°39'39" W 312°NW COURSE 236' GPS 2201 Bar Ridge Rd, Penhook, VA 24137, United States 02.18.2022 10:17:06 Accur +/-15.3 Ft ALT 980 Ft			36°58'18" N 79°39'39" W 6°N COURSE -1' GPS 2201 Bar Ridge Rd, Penhook, VA 24137, United States 02.18.2022 10:16:49 Accur +/-15.3 Ft ALT 972 Ft		
GPS Location	3	GPS Location	4		
Field Station#	14858+00	Field Station#	14856+00		
Pic 3 Desc.	ROW stabilized and vegetated in temporary area; water bars performing intended functions.		Pic 4 Desc.	Perimeter CFS in good condition.	
					
36°58'6" N 79°38'27" W 16°N COURSE 310' GPS Sorry no results found 02.18.2022 11:15:31 Accur +/-15.3 Ft ALT 812 Ft			36°58'5" N 79°38'23" W 291°W COURSE -1' GPS Penhook, VA 24137, United States 02.18.2022 11:13:57 Accur +/-15.3 Ft ALT 793 Ft		
GPS Location	5	GPS Location	6		
Field Station#	14915+96	Field Station#	14923+00		
Pic 5 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer.		Pic 6 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing and resource buffer.	

A/E	124300139	Date/Time	2/18/2022 10:08 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	2/18/2022 10:08 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 #	34566
Inspector	John White			Date/Time	2/18/2022 11:31 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15647+03
State	VA	Inspection Area	Full	Station End	15772+27
County	Pittsylvania	Ground	Wet	Temperature (°F)	47.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.20
				Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Cleanwater Diversion Pipe	Acceptable				
Compost Filter Sock	Communication	Contractor is working on repairs			
Equipment Bridge	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Rock Filter Outlet	Acceptable				
Sediment Filter Log	Acceptable				
Sensitive Resource Buffer	Acceptable				
Silt Fence (Reinforce Filter 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	2/18/2022 11:31 AM	Report #	34566
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	2/18/2022 11:31 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15735+50	Field Station#	15735+00		
Pic 1 Desc.	Observing temporary stabilization,CWD outlet and ECD's		Pic 2 Desc.	Observing CFS that requires maintenance	
					
GPS Location	O	GPS Location	O		
Field Station#	15693+89	Field Station#	15698+00		
Pic 3 Desc.	Observing road crossing and RCE's		Pic 4 Desc.	Observing temporary stabilization, sump and end treatment	
					
GPS Location	O	GPS Location	O		
Field Station#	15700+40	Field Station#	15699+00		
Pic 5 Desc.	Observing temporary stabilization, signage, equipment crossing and ECD's		Pic 6 Desc.	Observing SSF that requires maintenance	

A/E	124300139	Date/Time	2/18/2022 11:31 AM	Report #	
Pictures					
		Insert image here			
GPS Location	O	GPS Location			
Field Station#	15698+50	Field Station#			
Pic 7 Desc.	Observing CFS check that requires maintenance	Pic 8 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			







A/E	124300139	Date/Time	2/18/2022 11:31 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 #	34562
Inspector	Charles Head			Date/Time	2/18/2022 10:00 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14454+22
State	VA	Inspection Area	Full	Station End	14546+75
County	Franklin	Ground	Wet	Temperature (°F)	45.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	1.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Compost Filter Sock	Acceptable				
Cleanwater Diversion Pipe	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	2/18/2022 10:00 AM	Report #	34562
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	2/18/2022 10:00 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14524+50	Field Station#	14546+33		
Pic 1 Desc.	Approximately 14524+50. Overview of road crossing and RCEs.	Pic 2 Desc.	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.		
					
GPS Location	0	GPS Location	0		
Field Station#	14519+00	Field Station#	14458+00		
Pic 3 Desc.	Approximately 14519+00. Overview of ROW.	Pic 4 Desc.	Approximately 14458+00. Overview of ROW.		
					
GPS Location	0	GPS Location	0		
Field Station#	14486+60	Field Station#	14472+00		
Pic 5 Desc.	Approximately 14486+60. Overview of stream crossing, equipment bridge and ECDs at stream S-G22.	Pic 6 Desc.	Approximately 14472+00. Overview of ROW.		

A/E	124300139	Date/Time	2/18/2022 10:00 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 7 Desc.		Pic 8 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	2/18/2022 10:00 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
Insert image here			Insert image here		



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	34567
Inspector	Justin Burch			Date/Time	2/18/2022 11:57 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13958+31
State	VA	Inspection Area	Full	Station End	14062+17
County	Franklin	Ground	Wet	Temperature (°F)	63.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.30
				Rain Accumulation Time (days)	4.00
1. Are the approved (stamped) E&S Plan and PCSM Plan present on site?					Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.)					No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.)					Yes
4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
Vegetative Stabilization (Temporary)	Acceptable				
Waterbar	Acceptable				
Waterbar End Treatment	Acceptable				
Silt Fence (Reinforce Filter Fence)	Acceptable				
Rock Construction Entrance	Acceptable				
Slope Drain Pipe	Acceptable				
Sump Pit	Acceptable				
Equipment Bridge	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					Yes
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

A/E	124300139	Date/Time	2/18/2022 11:57 AM	Report #	34567
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	
Other	Acceptable	Permanent Vegetation			
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 the inspected ECDs being in compliance at the time of inspection. The EI observed that the contractor has worked in the area since the last SWPPP inspection and addressed the items on the punch list. Since the last SWPPP inspection the area received one rain event with totals of 0.30" at Grassy Hill Road and 0.30" at Bonbrook Mill Road #1, and 0.50" at Farm View Road. The ROW ground condition is wet. At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14011+00 to 14018+00. At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion. 					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300139	Date/Time	2/18/2022 11:57 AM	Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 14028+00			Field Station# 14031+00		
Pic 1 Desc. Temporary vegetative stabilization in acceptable condition			Pic 2 Desc. Waterbar In acceptable condition		
GPS Location 0			GPS Location 0		
Field Station# 14000+00			Field Station# 14000+00		
Pic 3 Desc. Waterbar In acceptable condition			Pic 4 Desc. Waterbar end treatment in acceptable condition		
GPS Location 0			GPS Location 0		
Field Station# 14000+00			Field Station# 13959+00		
Pic 5 Desc. P1 silt fence and temporary stabilization in acceptable conditions			Pic 6 Desc. Rock construction entrance in acceptable condition		

AFE	124300139	Date/Time	2/18/2022 11:57 AM	Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	14059+00	Field Station#	14050+00		
Pic 7 Desc.	Slope drain pipe and sump pit in acceptable conditions	Pic 8 Desc.	Equipment bridge 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	2/18/2022 11:57 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Insert image here			Insert image here		
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 #	34590
Inspector	Ben Farmer			Date/Time	2/18/2022 3:06 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15260+00
State	VA	Inspection Area	Partial	Station End	15370+62
County	Pittsylvania	Ground	Damp	Temperature (°F)	45.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.50
				Rain Accumulation Time (days)	0.00




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







E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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	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	2/18/2022 3:06 PM	Report #	34590
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	
Other	Acceptable	Permanent vegetation remains in go			
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
SWPPP Inspection (Sunny, 45 F) Rain Gauge= 0.5" 15260+00-15370+62 -EI began inspection at Snowberry. -RCEs are in good condition at all road crossings. -MVP-PI-332 is in good condition with controls in place. -Equipment bridge ECDs are in place and functioning -Resource buffers remain in good condition. -P1 is in good condition at all stream and wetland buffers. -Waterbars are in good condition. -CWDs are functioning as intended throughout this section. -P1 remains in good condition around wetland buffer at 15311+87. -Perimeter P1 has been damaged by livestock and needs to be replaced at 15311+00. -P1 needs to be restaked at 15310+50. -Perimeter CFS has been displaced by livestock and needs to be restaked. -Vegetation continues to fill in throughout this section. *Issues identified in the field have been added to the punch list to be addressed by the contractor.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300139	Date/Time	2/18/2022 3:06 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15370+62	Field Station#	15370+00		
Pic 1 Desc.	RCEs are in good condition at all road crossings.	Pic 2 Desc.	Vegetation continues to fill in throughout this section		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15350+00	Field Station#	15348+00		
Pic 3 Desc.	MVP-PI-332 remains in good condition with controls in place.	Pic 4 Desc.	Resource buffers remain well vegetated		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15348+00	Field Station#	15346+00		
Pic 5 Desc.	Equipment bridge ECDs are in place and functioning	Pic 6 Desc.	P1 is in good condition at all stream and wetland buffers.		

AFE	124300139	Date/Time	2/18/2022 3:06 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15338+00		Field Station#	15337+00	
Pic 7 Desc.	CWDs are functioning as intended.		Pic 8 Desc.	Perimeter CFS is in good condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15330+00		Field Station#	15315+00	
Pic 9 Desc.	ECDs are in good condition at drainage feature.		Pic 10 Desc.	Waterbars are in good condition	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15311+00		Field Station#	15310+50	
Pic 11 Desc.	P1 has been damaged by livestock and needs to be replaced.		Pic 12 Desc.	P1 needs to be restaked.	

A/E	124300139	Date/Time	2/18/2022 3:06 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	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	Kanahwa			Report #	34489
Inspector	John White			Date/Time	2/16/2022 3:32 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Dry	Temperature (°F)	64.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.10
				Rain Accumulation Time (days)	6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Basin	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	124300113	Date/Time	2/16/2022 3:32 PM	Report #	34489
6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

A/E	124300113	Date/Time	2/16/2022 3:32 PM	Report #	
Pictures					
GPS Location			GPS Location		
O			O		
Field Station#			Field Station#		
00+00			00+00		
Pic 1 Desc.			Pic 2 Desc.		
Observing temporary stabilization, storm water pond and ECD's			Observing temporary stabilization and sediment basin		
GPS Location			GPS Location		
O			O		
Field Station#			Field Station#		
00+00			00+00		
Pic 3 Desc.			Pic 4 Desc.		
Observing temporary stabilization, rock drain and ECD's			Observing lay down yard		
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

A/E	124300113	Date/Time	2/16/2022 3:32 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	124300113	Date/Time	2/16/2022 3:32 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.	
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