



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 19351	
Inspector John White		Date/Time 1/25/2021 9:47 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15584+23	
State VA	Inspection Area Full	Station End 15647+03	
County Pittsylvania	Ground Damp	Temperature (°F) 39.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock 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 |

AFE	124300139	Date/Time	1/25/2021 9:47 AM	Report #	19351
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

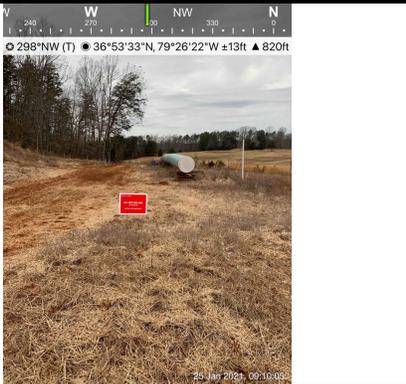
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	1/25/2021 9:47 AM	Report #
Pictures				
	 <p>GPS: 163°S (T) ● 36°53'36"N, 79°26'11"W ±541ft ▲ 783ft</p>		 <p>GPS: 78°E (T) ● 36°53'38"N, 79°26'14"W ±541ft ▲ 781ft</p>	
GPS Location	O	GPS Location	O	
Field Station#	15630+00	Field Station#	15632+00	
Pic 1 Desc.	Observing temporary stabilization and ECD's	Pic 2 Desc.	Observing temporary stabilization, CWD outlet and ECD's	
	 <p>GPS: 303°NW (T) ● 36°53'33"N, 79°26'24"W ±13ft ▲ 818ft</p>		 <p>GPS: 298°NW (T) ● 36°53'33"N, 79°26'22"W ±13ft ▲ 820ft</p>	
GPS Location	O	GPS Location	O	
Field Station#	15615+00	Field Station#	15616+00	
Pic 3 Desc.	Observing temporary stabilization, signage, equipment crossing, buffer and ECD's	Pic 4 Desc.	Observing temporary stabilization and signage	
	 <p>GPS: 349°N (T) ● 36°53'33"N, 79°26'21"W ±42ft ▲ 833ft</p>		 <p>GPS: 81°E (T) ● 36°53'40"N, 79°26'49"W ±137ft ▲ 785ft</p>	
GPS Location	O	GPS Location	O	
Field Station#	15617+00	Field Station#	15595+60	
Pic 5 Desc.	Observing sump and end treatment	Pic 6 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	

AFE 124300139		Date/Time 1/25/2021 9:47 AM		Report #	
Pictures					
					
Insert image here		Insert image here		Insert image here	
GPS Location	O	GPS Location	O	GPS Location	
Field Station#	15591+00	Field Station#	15590+00	Field Station#	
Pic 7 Desc.	Observing temporary stabilization and water bar		Pic 8 Desc.	Observing temporary stabilization	
GPS Location	O	GPS Location		GPS Location	
Field Station#	15585+00	Field Station#		Field Station#	
Pic 9 Desc.	Observing sump and end treatment		Pic 10 Desc.		
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.		Pic 12 Desc.	

A/E	124300139	Date/Time	1/25/2021 9:47 AM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 19353	
Inspector Justin Burch		Date/Time 1/25/2021 11:13 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14694+77	
State VA	Inspection Area Full	Station End 14802+19	
County Franklin	Ground Wet	Temperature (°F) 42.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			

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

AFE 124300139	Date/Time 1/25/2021 11:13 AM	Report # 19353
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14694+77 to 14802+19 (Jacks Creek Road to Access Road MVP-FR-323). The contractor had an environmental crew foreman and straw foreman walk with the EI on his inspection. No issues were submitted for the punch list as ECDs inspected were in compliance at the time of inspection.
- No rainfall measurements have been recorded since the last SWPPP inspection. Light rainfall began this morning which will be recorded on 1-26-2021. The ROW ground condition is wet.
- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.
- Inspection area has no permanent vegetative stabilization.
- The EI observed an environmental crew blowing straw mulch on the ROW between 14752+00 and 14758+00 (CIS of Indian Cave Road)

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

AFE 124300139		Date/Time 1/25/2021 11:13 AM		Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 14699+00			Field Station# 14699+00		
Pic 1 Desc. Waterbar in acceptable condition			Pic 2 Desc. Waterbar end treatment in acceptable condition		
GPS Location 0			GPS Location 0		
Field Station# 14787+00			Field Station# 14788+00		
Pic 3 Desc. Super silt fence in acceptable condition			Pic 4 Desc. Equipment bridge in acceptable condition		
GPS Location 0			GPS Location 0		
Field Station# 14794+00			Field Station# 14799+00		
Pic 5 Desc. P1 silt fence in acceptable condition			Pic 6 Desc. Waterbar in acceptable condition		

AFE 124300139	Date/Time 1/25/2021 11:13 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 1/25/2021 11:13 AM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 19356	
Inspector Charles Head		Date/Time 1/25/2021 12:05 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14311+57	
State VA	Inspection Area Full	Station End 14454+22	
County Franklin	Ground Wet	Temperature (°F) 40.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300139	Date/Time 1/25/2021 12:05 PM	Report # 19356
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

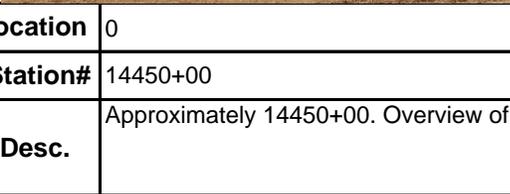
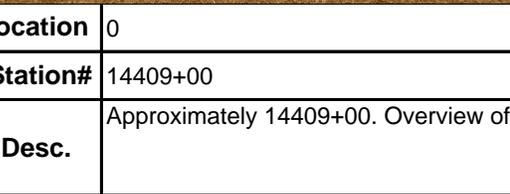
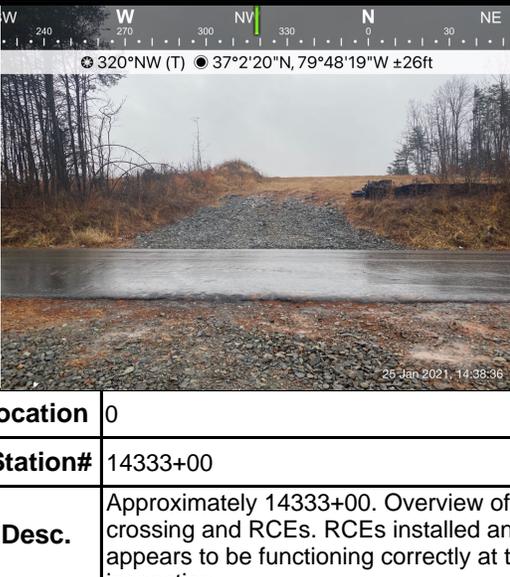
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection.

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

AFE	124300139	Date/Time	1/25/2021 12:05 PM	Report #	
Pictures					
 <p>GPS Location: 0 Field Station#: 14450+00 Pic 1 Desc.: Approximately 14450+00. Overview of ROW.</p>		 <p>GPS Location: 0 Field Station#: 14409+00 Pic 2 Desc.: Approximately 14409+00. Overview of ROW.</p>			
 <p>GPS Location: 0 Field Station#: 14413+00 Pic 3 Desc.: Approximately 14413+00. Overview of ROW.</p>		 <p>GPS Location: 0 Field Station#: 14333+00 Pic 4 Desc.: Approximately 14333+00. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.</p>			
 <p>GPS Location: 0 Field Station#: 14337+00 Pic 5 Desc.: Approximately 14337+00. Overview of ROW.</p>		 <p>GPS Location: 0 Field Station#: 14314+79 Pic 6 Desc.: Approximately 14314+79. Overview of stream crossing, equipment bridge and ECDs at stream S-GG4.</p>			

AFE 124300139	Date/Time 1/25/2021 12:05 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 1/25/2021 12:05 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location	GPS Location
Field Station#	Field Station#
Pic 13 Desc.	Pic 14 Desc.

Insert image here	Insert image here
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GPS Location	GPS Location
Field Station#	Field Station#
Pic 15 Desc.	Pic 16 Desc.

Insert image here	Insert image here
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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 # 19358	
Inspector Ben Farmer		Date/Time 1/25/2021 12:20 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)	38.00
Municipality Chatham	Weather Light Rain	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

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

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

AFE 124300139	Date/Time 1/25/2021 12:20 PM	Report # 19358
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Rain, 38 F)
 Rain Gauge= 0.0"
 15142+66-15260+00

- EI began inspection at Rockcreek Rd.
- RCE is in good condition at Rockcreek Rd.
- Perimeter CFS is in good condition.
- Buffer area ECDs are in place at all stream and wetland crossings.
- Equipment bridge ECDs in place and functioning at all stream/wetland crossings.
- Temporary/permanent waterbars and end treatments are in good condition and functioning.
- Stockpiles remain temporarily stabilized.

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

AFE 124300139		Date/Time 1/25/2021 12:20 PM		Report #	
Pictures					
					
GPS Location		See photo		GPS Location	
Field Station#		15142+66		Field Station#	
Pic 1 Desc.		RCE at Rockcreek in good condition.		Pic 2 Desc.	
					
GPS Location		See photo		GPS Location	
Field Station#		15167+95		Field Station#	
Pic 3 Desc.		Equipment bridge ECDs in place at this stream crossing.		Pic 4 Desc.	
					
GPS Location		See photo		GPS Location	
Field Station#		15170+00		Field Station#	
Pic 5 Desc.		Temporary waterbars in good condition.		Pic 6 Desc.	
				Pic 6 Desc.	
				Permanent waterbars in good condition and functioning.	

AFE 124300139	Date/Time 1/25/2021 12:20 PM	Report #
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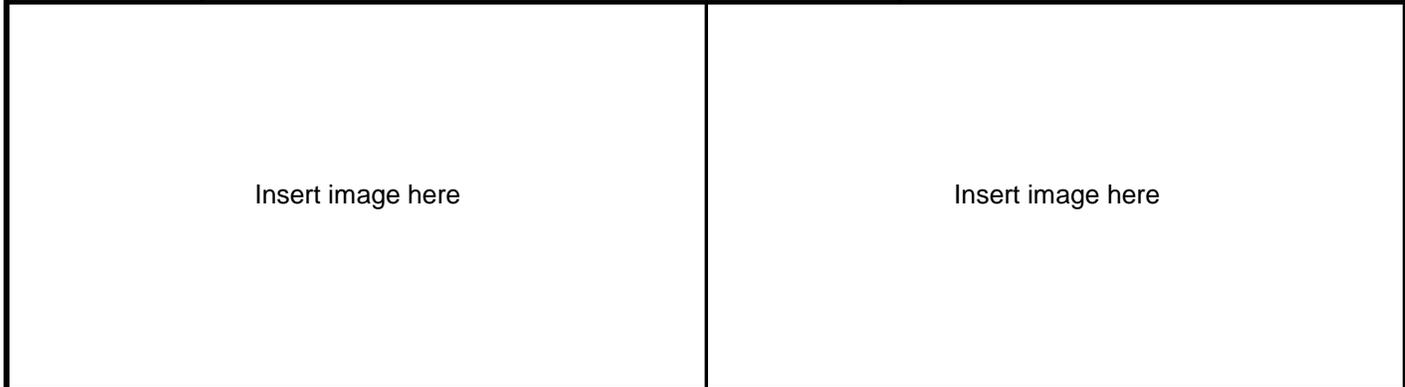
Pictures



GPS Location	See photo	GPS Location	
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Field Station#	15260+00	Field Station#	
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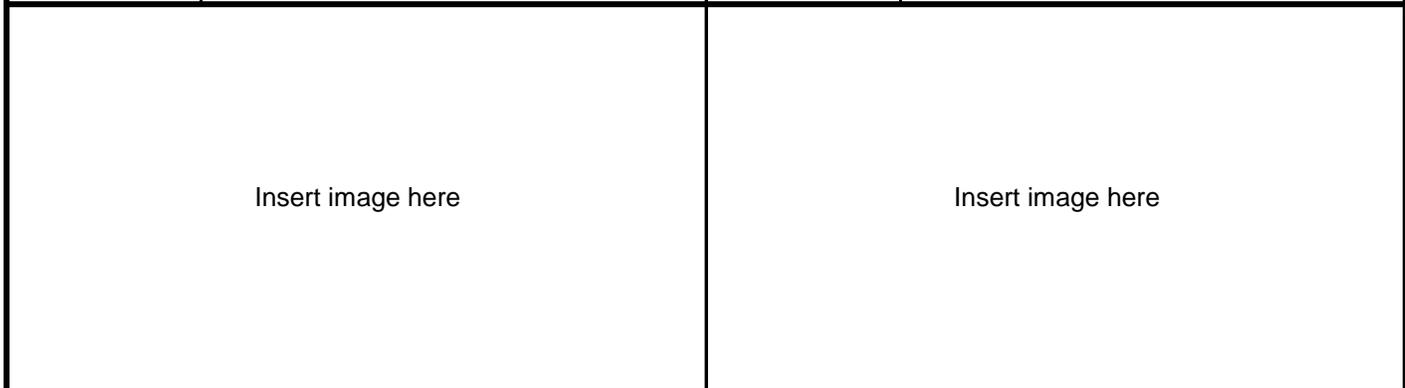
Pic 7 Desc.	Perimeter CFS in good condition throughout this section of ROW.	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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A/E	124300139	Date/Time	1/25/2021 12:20 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 19359	
Inspector Ben Davenport		Date/Time 1/25/2021 12:25 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13853+45	
State VA	Inspection Area Partial	Station End 13958+31	
County Franklin	Ground Wet	Temperature (°F) 38.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge	Communication			
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 |

6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Performed SWPPP inspection on portion of MVP Spread I section
- Inspection covered area between station# 13853+45–13958+31 (MVP-FR-303.01 to Foggy Ridge Rd)
- Light rain with wet ground conditions during inspection
- Rain began falling on ROW at approximately 9:00am
- Made note of condition of ROW crossing at S-II2 (pictured below)
- Made note of condition of ditch subsidence CIS S-CD6 (pictured below)
- Walked ROW with environmental foreman checking on condition of ECDs and identifying potential environmental issues
- Perimeter controls and ECD's were inspected; no issues identified or added to environmental punch list
- Inspection observed condition of RCEs, culverts, and access roads; no issues identified
- Continue to monitor ROW for signs of erosion
- No environmental/maintenance issues identified and added to punch list

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

AFE 124300139		Date/Time 1/25/2021 12:25 PM		Report #	
Pictures					
 <p>37°32'7" N 79°54'50" W 116°SE COURSE 297' GPS 01.25.2021 10:41:04 Rocky Mount, VA 24151, United States Accur +/-113.6 Ft ALT 1029 Ft</p>			 <p>37°32'7" N 79°54'50" W 328°NW COURSE 292' GPS 01.25.2021 10:40:42 Accur +/-34.1 Ft ALT 1028 Ft</p>		
GPS Location 1		GPS Location 2			
Field Station# 13875+16		Field Station# 13875+16			
Pic 1 Desc. Ditch subsidence CIS S-CD6 has worsened from previous inspection		Pic 2 Desc. Stream bank of S-CD6 eroding at CIS bridge crossing.			
 <p>37°30" N 79°54'32" W 324°NW COURSE 324' GPS 01.25.2021 10:17:32 Rocky Mount, VA 24151, United States Accur +/-49.2 Ft ALT 999 Ft</p>			 <p>37°2'57" N 79°54'30" W 20°N COURSE 298' GPS 01.25.2021 10:13:54 1770 Iron Ridge Rd, Rocky Mount, VA 24151, United States Accur +/-64.1 Ft ALT 1110 Ft</p>		
GPS Location 3		GPS Location 4			
Field Station# 13911+00		Field Station# 13915+51			
Pic 3 Desc. Bridge mats still located in field off ROW between S-II2 and Iron Ridge Rd		Pic 4 Desc. View of stream S-II2 at ROW/bridge crossing			
 <p>37°3'12" N 79°54'34" W 233°SW COURSE 232' GPS 01.25.2021 10:23:54 1116 Iron Ridge Rd, Rocky Mount, VA 24151, United States Accur +/-43.9 Ft ALT 1112 Ft</p>			 <p>37°2'53" N 79°53'43" W 295°NW COURSE 269' GPS 01.25.2021 09:56:18 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States Accur +/-30.5 Ft ALT 1111 Ft</p>		
GPS Location 5		GPS Location 6			
Field Station# 13898+00		Field Station# 13956+00			
Pic 5 Desc. View of ROW in final cleanup area GAS Iron Ridge Rd		Pic 6 Desc. View of ROW in temporary area CIS Foggy Ridge Rd			

AFE 124300139	Date/Time 1/25/2021 12:25 PM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 1/25/2021 12:25 PM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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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 # 19401	
Inspector Charles Head		Date/Time 1/26/2021 10:01 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14454+22	
State VA	Inspection Area Full	Station End 14546+75	
County Franklin	Ground Muddy	Temperature (°F) 38.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 1.30	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Repair livestock damage and remove		
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair livestock damage		
Silt Fence (Reinforce Filter Fence)	Communication	Repair damaged fabric		
Vegetative Stabilization (Temporary)	Acceptable			
Erosion Control Blanket	Acceptable			

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

AFE	124300139	Date/Time	1/26/2021 10:01 AM	Report #	19401
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

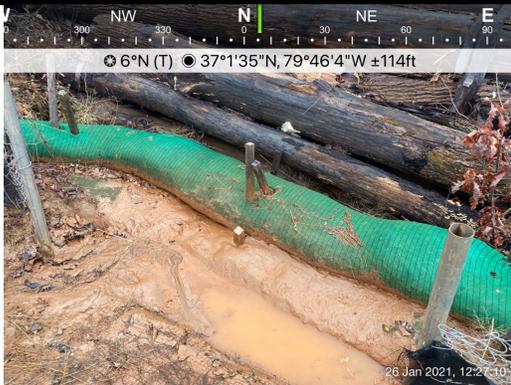
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection. Maintenance issues observed during inspection can be found below and on daily punch list.

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

AFE	124300139	Date/Time	1/26/2021 10:01 AM	Report #			
Pictures							
	 <p>GPS: 320°NW (T) ● 37°0'19"N, 79°45'9"W ±13ft 26 Jan 2021, 13:47:45</p>		 <p>GPS: 96°E (T) ● 37°0'40"N, 79°45'15"W ±13ft 26 Jan 2021, 13:36:50</p>	GPS Location	0	GPS Location	0
Field Station#	14546+33	Field Station#	14524+00	Pic 1 Desc.	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.	Pic 2 Desc.	Approximately 14524+00. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.
	 <p>GPS: 139°SE (T) ● 37°1'10"N, 79°45'42"W ±39ft 26 Jan 2021, 12:47:35</p>		 <p>GPS: 283°W (T) ● 37°1'11"N, 79°45'43"W ±22ft 26 Jan 2021, 12:46:40</p>	GPS Location	0	GPS Location	0
Field Station#	14487+00	Field Station#	14486+25	Pic 3 Desc.	Approximately 14487+00. P-1 requires maintenance. P-1 appears to have been damaged by livestock.	Pic 4 Desc.	Approximately 14486+25. CFS requires maintenance. CFS damaged by livestock.
	 <p>GPS: 93°E (T) ● 37°1'29"N, 79°45'57"W ±656ft 26 Jan 2021, 12:33:19</p>		 <p>GPS: 6°N (T) ● 37°1'35"N, 79°46'4"W ±114ft 26 Jan 2021, 12:27:10</p>	GPS Location	0	GPS Location	0
Field Station#	14458+00	Field Station#	14457+00	Pic 5 Desc.	Approximately 14458+00. SSF requires maintenance.	Pic 6 Desc.	Approximately 14457+00. Outlet requires maintenance.

A/E	124300139	Date/Time	1/26/2021 10:01 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 1/26/2021 10:01 AM	Report #
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Pictures

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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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 # 19407	
Inspector Justin Burch		Date/Time 1/26/2021 11:07 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14802+19	
State VA	Inspection Area Full	Station End 14928+52	
County Franklin	Ground Wet	Temperature (°F) 56.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 1.30	
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Sump Pit	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			

5. Site Conditions

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

AFE 124300139	Date/Time 1/26/2021 11:07 AM	Report # 19407
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14802+19 to 14928+52 (Access Road MVP-FR-323 to Ramsey Memorial Road). The contractor had an environmental crew foreman walk with the inspector on his inspection. No issues were submitted for the punch list as ECDs inspected were in compliance at the time of inspection.
- The EI spot checked punch list items logged as completed to confirm they were completed properly.
- Since the last SWPPP inspection the inspection area has received a single rain event of 1.30" of rain at both Indian Cave Road and Armstrong Road.
- The ROW ground condition is wet.
- At the time of inspection permanent vegetative stabilization was adequately established from 14810+00 to 14816+00. From 14920+00 to 14927+00 permanent vegetative stabilization has been established but the area has been grazed heavily by cattle resulting in diminished growth.
- 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	1/26/2021 11:07 AM	Report #	
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Pictures



GPS Location	0	GPS Location	0
Field Station#	14836+00	Field Station#	14811+00
Pic 1 Desc.	Sump pit in acceptable condition	Pic 2 Desc.	Permanent vegetative stabilization in acceptable condition



GPS Location	0	GPS Location	0
Field Station#	14851+00	Field Station#	14874+00
Pic 3 Desc.	Clean water diversion pipe in acceptable condition	Pic 4 Desc.	Temporary vegetative stabilization in acceptable condition



GPS Location	0	GPS Location	0
Field Station#	14908+00	Field Station#	14923+40
Pic 5 Desc.	Equipment bridge in acceptable condition	Pic 6 Desc.	P1 silt fence in acceptable condition

AFE 124300139	Date/Time 1/26/2021 11:07 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 1/26/2021 11:07 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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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 # 19415	
Inspector Ben Davenport		Date/Time 1/26/2021 12:23 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13958+31	
State VA	Inspection Area Partial	Station End 14062+17	
County Franklin	Ground Muddy	Temperature (°F) 44.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 1.00	
			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
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Communication			
Compost Filter Sock	Communication			

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

AFE 124300139	Date/Time 1/26/2021 12:23 PM	Report # 19415
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

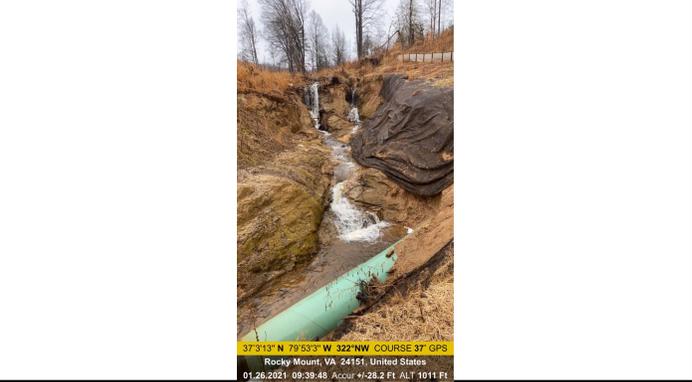
7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Checked rain gauges in covered area
- Cloudy with muddy ground conditions during inspection
- Performed SWPPP inspection on portion of MVP Spread I section
- Covered territory between station# 13958+31–14062+17 (Foggy Ridge Rd to Bonbrook Mill RC2)
- Observed contractor superintendent and safety coordinator on ROW performing tailgate JSA with environmental crew
- Walked ROW with environmental foreman to observe any potential environmental issues
- Walked ROW making note of condition of ROW and environmental controls
- Perimeter controls and ECD's were inspected; no new issues identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- Continue to monitor ROW for signs of erosion
- No items added to punch list

- Bonbrook Mill rain gauge: 1.00 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		Date/Time		Report #	
124300139		1/26/2021 12:23 PM			
Pictures					
					
<small>37°30' N 79°53'31" W 359°N COURSE 28' GPS Rocky Mount, VA 24151, United States</small>			<small>01.26.2021 09:20:52 Accur +/-19.2 Ft ALT 1122 Ft</small>		
<small>37°36' N 79°53'17" W 322°NW COURSE 20' GPS Rocky Mount, VA 24151, United States</small>			<small>01.26.2021 09:27:17 Accur +/-54.2 Ft ALT 1123 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	13970+00		Field Station#	13982+00	
Pic 1 Desc.	View of stabilized ROW in temporary area GAS Foggy Ridge Rd.		Pic 2 Desc.	Minor erosion occurring in throat of water bar. Will monitor area in subsequent inspections.	
					
<small>37°31'2" N 79°53'4" W 137°SE COURSE 100' GPS Rocky Mount, VA 24151, United States</small>			<small>01.26.2021 09:37:35 Accur +/-143.7 Ft ALT 1076 Ft</small>		
<small>37°31'3" N 79°53'3" W 322°NW COURSE 37' GPS Rocky Mount, VA 24151, United States</small>			<small>01.26.2021 09:38:48 Accur +/-28.2 Ft ALT 1011 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	13998+25		Field Station#	13999+00	
Pic 3 Desc.	CFS triple stack undermining at S-KL36		Pic 4 Desc.	View of water flowing into open ditch GAS S-KL36	
					
<small>37°34'3" N 79°52'45" W 225°SW COURSE 52' GPS 155 Sink Dr, Rocky Mount, VA 24151, United States</small>			<small>01.26.2021 11:01:55 Accur +/-71.6 Ft ALT 1173 Ft</small>		
<small>37°33'6" N 79°52'52" W 197°S COURSE 158' GPS 161 Price Ln, Rocky Mount, VA 24151, United States</small>			<small>01.26.2021 11:07:00 Accur +/-76.7 Ft ALT 1104 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	14038+00		Field Station#	14029+00	
Pic 5 Desc.	View of stabilized ROW in temporary area GAS Bonbrook Mill RC1		Pic 6 Desc.	View of stabilized ROW in temporary area GAS Bonbrook Mill RC1	

AFE 124300139	Date/Time 1/26/2021 12:23 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 1/26/2021 12:23 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location	GPS Location
Field Station#	Field Station#
Pic 13 Desc.	Pic 14 Desc.

Insert image here	Insert image here
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GPS Location	GPS Location
Field Station#	Field Station#
Pic 15 Desc.	Pic 16 Desc.

Insert image here	Insert image here
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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 # 19416	
Inspector John White		Date/Time 1/26/2021 12:38 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)	39.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	1.00
			Rain Accumulation Time (days) 1.13

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 repairing		
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Filter Log	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairing		

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

AFE 124300139	Date/Time 1/26/2021 12:38 PM	Report # 19416
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Checked rain gauges, Anderson Mill #2=1.0", Mill Creek =1.1", Transco =1.3". Performed SWPPP Inspection on this section. The were issues identified and added to the punch list. There were also issues that were repaired upon discovery by the Contractor. The Contractor is working on repairing the identified issues. Other than what was added to the punch list there were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	1/26/2021 12:38 PM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15772+00	Field Station#	15764+30		
Pic 1 Desc.	Observing CFS that requires maintenance		Pic 2 Desc.	Observing p1 that requires maintenance	
					
GPS Location	O	GPS Location	O		
Field Station#	15693+60	Field Station#	15753+00		
Pic 3 Desc.	Observing p1 that requires. This location was damaged by wildlife (deer trail)		Pic 4 Desc.	Observing p1 that requires maintenance	
					
GPS Location	O	GPS Location	O		
Field Station#	15753+00	Field Station#	15744+59		
Pic 5 Desc.	Observing p1 that requires maintenance		Pic 6 Desc.	Observing CFS that requires maintenance	

AFE 124300139		Date/Time 1/26/2021 12:38 PM		Report #			
Pictures							
GPS Location O		GPS Location O		GPS Location O		GPS Location O	
Field Station# 15744+59		Field Station# 15735+50		Field Station# 15726+00		Field Station# 15726+00	
Pic 7 Desc. Observing barcade fencing that requires		Pic 8 Desc. Observing temporary stabilization, CWD outlet and ECD's		Pic 9 Desc. Observing p1 that required maintenance		Pic 10 Desc. Observing the Contractor performing ECD maintenance	
GPS Location Oo		GPS Location O		GPS Location Oo		GPS Location O	
Field Station# 15713+00		Field Station# 15708+02		Field Station# 15713+00		Field Station# 15708+02	
Pic 11 Desc. Observing p1 that requires maintenance		Pic 12 Desc. Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		Pic 11 Desc. Observing p1 that requires maintenance		Pic 12 Desc. Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	

AFE 124300139	Date/Time 1/26/2021 12:38 PM	Report #
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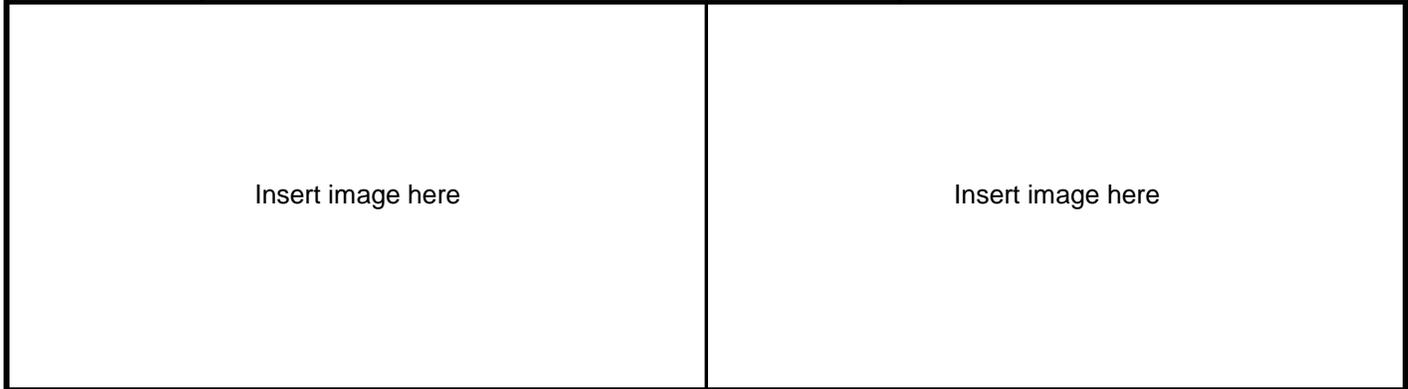
Pictures



GPS Location	O	GPS Location	O
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Field Station#	15707+00	Field Station#	15658+93
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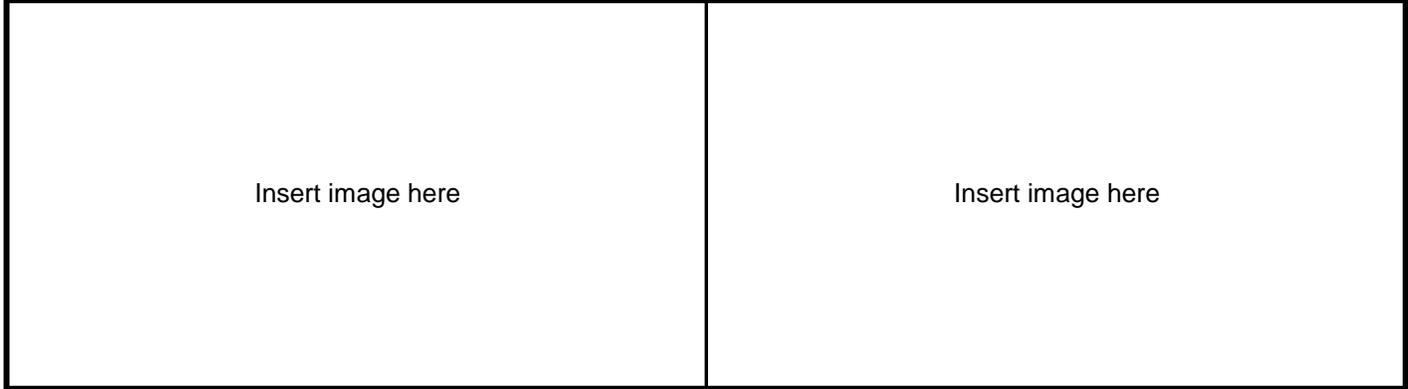
Pic 13 Desc.	Observing water bar, erosion control blanket and cfs checks	Pic 14 Desc.	Observing p1 that requires maintenance
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 15 Desc.		Pic 16 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 17 Desc.		Pic 18 Desc.	
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 19417	
Inspector Ben Farmer		Date/Time 1/26/2021 12:47 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15260+00
State VA	Inspection Area Partial	Station End	15370+62
County Pittsylvania	Ground Wet	Temperature (°F)	36.00
Municipality Chatham	Weather Light Rain	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 Berm	Acceptable			
Compost Filter Sock	Communication	CFS requires maintenance in multip	Addressed	1/26/2021
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Waterbar	Acceptable			

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

AFE 124300139	Date/Time 1/26/2021 12:47 PM	Report # 19417
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Rain, 36 F)
 Rain Gauge= 0.5"
 15260+00-15370+62

- EI began inspection at Oxford Rd.
- EI was accompanied by 1 laborer to address issues as they were discovered.
- RCEs are in good condition at all road crossings.
- CFS around CWD inlet requires maintenance at 15303+00.
- Multiple CFS check dams require maintenance at 15305+00.
- Buffer area ECDs are in place at all stream and wetland crossings.
- Equipment bridge ECDs in place and functioning at all stream/wetland crossings.
- Temporary/permanent waterbars and end treatments are in good condition and functioning.
- 15338+00/Previous diversion berm repair is in good condition after rain event.
- CWDs are functioning as intended.

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

AFE 124300139		Date/Time 1/26/2021 12:47 PM	Report #
Pictures			
GPS Location	See photo	GPS Location	See photo
Field Station#	15303+00	Field Station#	15303+00
Pic 1 Desc.	CFS at this CWD inlet is undermined and needs sediment removed.	Pic 2 Desc.	Environmental crew has corrected this issue.
GPS Location	See photo	GPS Location	See photo
Field Station#	15305+00	Field Station#	15305+00
Pic 3 Desc.	CFS check dams along this slope require maintenance.	Pic 4 Desc.	Environmental crew has corrected this issue.
GPS Location	See photo	GPS Location	See photo
Field Station#	15323+00	Field Station#	15338+00
Pic 5 Desc.	RCEs are in good condition at all road crossings.	Pic 6 Desc.	Diversion berm repair remains in good condition after rain event.

AFE 124300139	Date/Time 1/26/2021 12:47 PM	Report #
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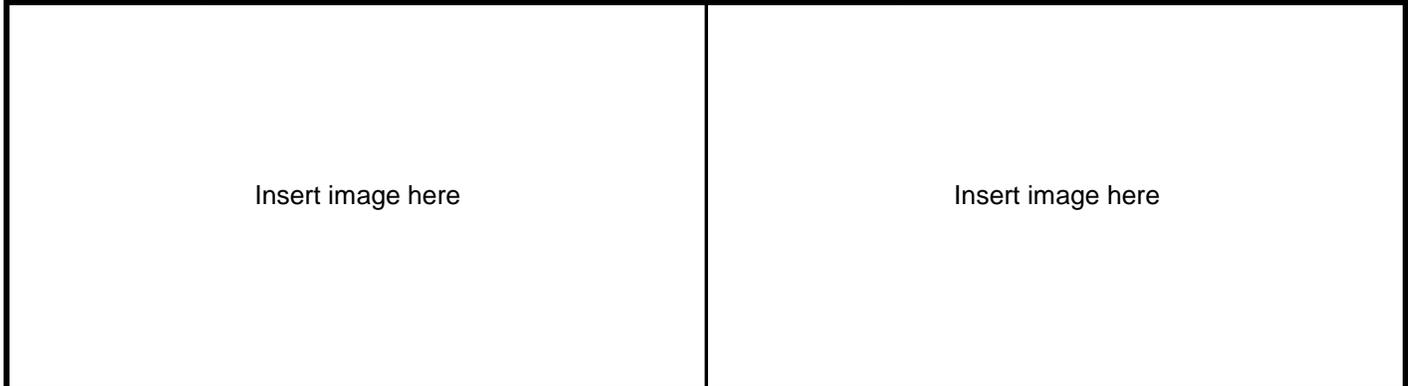
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15338+00	Field Station#	15346+20
Pic 7 Desc.	CWD is functioning as intended.	Pic 8 Desc.	Equipment bridge ECDs are in place and functioning.



GPS Location	See photo	GPS Location	See photo
Field Station#	15348+60	Field Station#	15349+59
Pic 9 Desc.	P1 is in good condition at all stream and wetland buffers.	Pic 10 Desc.	Waterbars are in good condition and functioning as intended.



GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 1/26/2021 12:47 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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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 # 19455	
Inspector Justin Burch		Date/Time 1/27/2021 8:38 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14928+52	
State VA	Inspection Area Full	Station End 15063+85	
County Franklin/Pittsylvania	Ground Wet	Temperature (°F) 50.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 1.30	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforce Filter Fence)	Communication			
Waterbar	Acceptable			
Compost Filter Sock	Communication			
Compost Filter Sock	Communication			
Equipment Bridge	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 |

AFE 124300139	Date/Time 1/27/2021 8:38 AM	Report # 19455
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). The contractor had an environmental crew foreman walk with the EI on his inspection. Three issues were submitted for the punch list including one location with damaged P1 silt fence, and one location where CFS around a plunge pool was damaged by wildlife, and one location where perimeter CFS was damaged by farm equipment. Other ECDs inspected were in compliance at the time of inspection.
- Since the last SWPPP inspection the inspection area has received a single rain event of 1.30" of rain at both Indian Cave Road and Armstrong Road.
- The ROW ground condition is mostly wet.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was sufficiently established from 14960+00 to 14981+00. From 14988+00 to 14995+00 permanent vegetative stabilization has been established but the area has been grazed heavily by cattle resulting in diminished growth.

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

AFE 124300139		Date/Time 1/27/2021 8:38 AM		Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		15063+00		Field Station#	
Pic 1 Desc.		P1 silt fence is damaged		Pic 2 Desc.	
				Waterbar in acceptable condition	
GPS Location		0		GPS Location	
Field Station#		14986+00		Field Station#	
Pic 3 Desc.		CFS around plunge pool damaged by wildlife		Pic 4 Desc.	
				Perimeter CFS damaged by farm machinery	
GPS Location		0		GPS Location	
Field Station#		14933+00		Field Station#	
Pic 5 Desc.		Equipment bridge in acceptable condition		Pic 6 Desc.	
				Waterbar end treatment in acceptable condition	

AFE 124300139	Date/Time 1/27/2021 8:38 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

A/E	124300139	Date/Time	1/27/2021 8:38 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 19460	
Inspector Ben Davenport		Date/Time 1/27/2021 10:54 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14062+17	
State VA	Inspection Area Partial	Station End 14171+36	
County Franklin	Ground Muddy	Temperature (°F) 48.00	
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			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Plunge Pool	Acceptable			

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

6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Performed SWPPP inspection on portion of MVP Spread I section
- Cloudy with muddy ground conditions during inspection
- Covered territory between station# 14062+17-14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd)
- Walked ROW making note of condition of ROW and environmental controls
- Walked ROW with environmental foreman identifying potential issues
- Perimeter controls and ECD's were inspected; will monitor lifespan of ECDs in section
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- Will monitor areas that will need stabilized or are lacking vegetation in coming days
- Continue to monitor ROW for signs of erosion
- Confirmed the completion of punch list items in covered area
- No environmental/maintenance issues identified in section and added to punch list

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

AFE 124300139		Date/Time 1/27/2021 10:54 AM		Report #	
Pictures					
					
<small>37°3'54" N 79°52'24" W 110°E COURSE 0° GPS Rocky Mount, VA 24151, United States</small>			<small>37°3'52" N 79°52'12" W 86°E COURSE 99° GPS Wirtz, VA 24184, United States</small>		
<small>01.27.2021 09:01:43 Accur +/-53.2 Ft ALT 0 Ft</small>			<small>01.27.2021 09:06:33 Accur +/-125.9 Ft ALT 1175 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	14069+00		Field Station#	14082+00	
Pic 1 Desc.	View of ROW in two-tone area. ECDs are in place and functional. ROW stabilized.		Pic 2 Desc.	ROW stabilized in temporary area. Limited vegetation observed.	
					
<small>37°3'48" N 79°51'30" W 86°E COURSE 96° GPS 1321 Angle Plantation Rd, Rocky Mount, VA 24151, United States</small>			<small>37°3'41" N 79°51'17" W 163°S COURSE 254° GPS Rocky Mount, VA 24151, United States</small>		
<small>01.27.2021 09:25:23 Accur +/-38.0 Ft ALT 1116 Ft</small>			<small>01.27.2021 09:31:30 Accur +/-33.3 Ft ALT 1068 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	14120+00		Field Station#	14132+00	
Pic 3 Desc.	Stabilized ROW shifting from final to temporary area. No erosion issues observed.		Pic 4 Desc.	Plunge pool performing intended function.	
					
<small>37°3'33" N 79°51'16" W 259°W COURSE 53° GPS 110-312 Jonesmill Ln, Rocky Mount, VA 24151, United States</small>			<small>37°3'21" N 79°51'1" W 133°SE COURSE 358° GPS Rocky Mount, VA 24151, United States</small>		
<small>01.27.2021 09:35:15 Accur +/-136.1 Ft ALT 1068 Ft</small>			<small>01.27.2021 09:45:14 Accur +/-32.8 Ft ALT 946 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	14139+50		Field Station#	14158+00	
Pic 5 Desc.	Perimeter SSF in place and functional.		Pic 6 Desc.	ROW stabilized in temporary area. Limited vegetation observed.	

AFE 124300139	Date/Time 1/27/2021 10:54 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 19461	
Inspector John White		Date/Time 1/27/2021 12:14 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15772+27
State VA	Inspection Area Full	Station End	15947+64
County Pittsylvania	Ground Wet	Temperature (°F)	47.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	1.10
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 repaired 1/27/2021		
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Plunge Pool	Acceptable			
Rock Filter Outlet	Acceptable			
Rock-lined Channel	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairing		

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

AFE 124300139	Date/Time 1/27/2021 12:14 PM	Report # 19461
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Checked rain gauges, Anderson Mill #2=trace, Mill Creek =trace, Transco = 0. Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. There were issues repaired upon discovery by the Contractor. The Contractor is working on repairing the identified issues. Other than what was added to the punch list there were no issues to report at the time of inspection.

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

AFE	124300139	Date/Time	1/27/2021 12:14 PM	Report #	
Pictures					
				GPS Location	O
GPS Location	O	GPS Location	O	Field Station#	15941+50
Field Station#	15941+50	Field Station#	15934+00	Pic 1 Desc.	Observing p1 that requires maintenance
Pic 1 Desc.	Observing p1 that requires maintenance	Pic 2 Desc.	Observing p1 that requires		
GPS Location	O	GPS Location	O	Field Station#	15934+00
Field Station#	15934+00	Field Station#	15878+08	Pic 3 Desc.	Observing the Contractor performing ECD maintenance
Pic 3 Desc.	Observing the Contractor performing ECD maintenance	Pic 4 Desc.	Observing CFS that required maintenance		
GPS Location	O	GPS Location	O	Field Station#	15878+08
Field Station#	15878+08	Field Station#	15862+00	Pic 5 Desc.	Observing the Contractor performing ECD maintenance
Pic 5 Desc.	Observing the Contractor performing ECD maintenance	Pic 6 Desc.	Observing temporary stabilization, rock drain and ECD's		

AFE 124300139		Date/Time 1/27/2021 12:14 PM		Report #			
Pictures							
							
GPS Location O		GPS Location O		GPS Location O		GPS Location O	
Field Station# 15851+00		Field Station# 15836+00		Field Station# 15825+00		Field Station# 15825+00	
Pic 7 Desc. Observing CWD outlet and ECD's		Pic 8 Desc. Observing temporary stabilization, rock drain and ECD's		Pic 9 Desc. Observing p1 that requires maintenance		Pic 10 Desc. Observing plunge pool and ECD's	
							
GPS Location O		GPS Location O		GPS Location O		GPS Location O	
Field Station# 15794+77		Field Station# 15777+00		Field Station# 15794+77		Field Station# 15777+00	
Pic 11 Desc. Observing temporary stabilization, equipment crossing, signage and ECD's		Pic 12 Desc. Observing p1 that requires maintenance		Pic 11 Desc. Observing temporary stabilization, equipment crossing, signage and ECD's		Pic 12 Desc. Observing p1 that requires maintenance	

AFE 124300139	Date/Time 1/27/2021 12:14 PM	Report #
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Pictures

 <p>GPS data: 180°S (T) ● 36°52'0"N, 79°24'2"W ±13ft ▲ 805ft 27 Jan 2021, 09:57:11</p>	Insert image here	Insert image here
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GPS Location	O	GPS Location	
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Field Station#	15781+22	Field Station#	
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Pic 13 Desc.	Observing buffer, signage, equipment crossing and ECD's	Pic 14 Desc.	
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Insert image here	Insert image here
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 15 Desc.		Pic 16 Desc.	
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Insert image here	Insert image here
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 17 Desc.		Pic 18 Desc.	
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Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 19462	
Inspector Charles Head		Date/Time 1/27/2021 12:32 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14546+75	
State VA	Inspection Area Full	Station End 14649+67	
County Franklin	Ground Muddy	Temperature (°F) 46.00	
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			
Vegetative Stabilization (Temporary)	Acceptable			
Roadside Ditch	Acceptable			

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

AFE 124300139	Date/Time 1/27/2021 12:32 PM	Report # 19462
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP inspection of Spread I. Inspection was conducted of LOD and resource boundary ECDs, resources, road crossings, RCEs, water bars, sumps, end treatments, CWDs, stabilization and seeding activities, and general ROW conditions. BMPs listed above. Seeding and stabilization practices are progressing. Contractor has addressed and continues to address maintenance issues. Streams running clean and clear of sediment at time of inspection.

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

AFE 124300139		Date/Time 1/27/2021 12:32 PM	Report #
Pictures			
			
GPS Location	0	GPS Location	0
Field Station#	14647+00	Field Station#	14558+00
Pic 1 Desc.	Approximately 14647+00. Overview of ROW.	Pic 2 Desc.	Approximately 14558+00. Overview of ROW.
			
GPS Location	0	GPS Location	0
Field Station#	14568+10	Field Station#	14582+85
Pic 3 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.	Pic 4 Desc.	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.
			
GPS Location	0	GPS Location	0
Field Station#	14599+00	Field Station#	14605+00
Pic 5 Desc.	Approximately 14599+00. Overview of road crossing and RCEs. RCEs installed and appears to be functioning correctly at time of inspection.	Pic 6 Desc.	Approximately 14605+00. Overview of ROW.

AFE 124300139	Date/Time 1/27/2021 12:32 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE	124300139	Date/Time	1/27/2021 12:32 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 19470	
Inspector Ben Farmer		Date/Time 1/27/2021 2:46 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15370+62
State VA	Inspection Area Partial	Station End	15480+67
County Pittsylvania	Ground Damp	Temperature (°F)	43.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	CFS is undermined or requires mair	Addressed	1/27/2021
Silt Fence (Reinforced Filter Fabric Fence)	Communication	SSF fabric needs to be reattached.	Addressed	1/27/2021
Waterbar	Communication	Multiple waterbar channels are obst	Addressed	1/27/2021
Other - Explain in Comments	Communication	Equipment bridge approach is holdir	Addressed	1/27/2021

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

AFE 124300139	Date/Time 1/27/2021 2:46 PM	Report # 19470
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Sunny, 43 F)
 Rain Gauge= 0.0"
 15370+62-15480+67

- EI began inspection at Snowberry Rd.
- EI was accompanied by 1 laborer to address issues as they were discovered.
- RCEs are in good condition at all road crossings.
- Buffer area ECDs are in place at all stream and wetland crossings.
- Equipment bridge ECDs in place and functioning at all stream/wetland crossings.
- CWDs are functioning as intended.
- CFS is undermined or requires maintenance in multiple locations. Environmental crew has corrected these issues. (See photos)
- Multiple waterbar channels are obstructed and holding water. Environmental crew has corrected this issue. (See photos)
- Bridge approach is holding water at 15434+50 and needs to be regraded. Environmental crew has corrected this issue.
- SSF fabric needs to be reattached at 15454+47. Environmental crew has corrected this issue.

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

AFE	124300139	Date/Time	1/27/2021 2:46 PM	Report #	
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Pictures



GPS Location	See photo	GPS Location	See photo
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Field Station#	15377+00	Field Station#	15377+00
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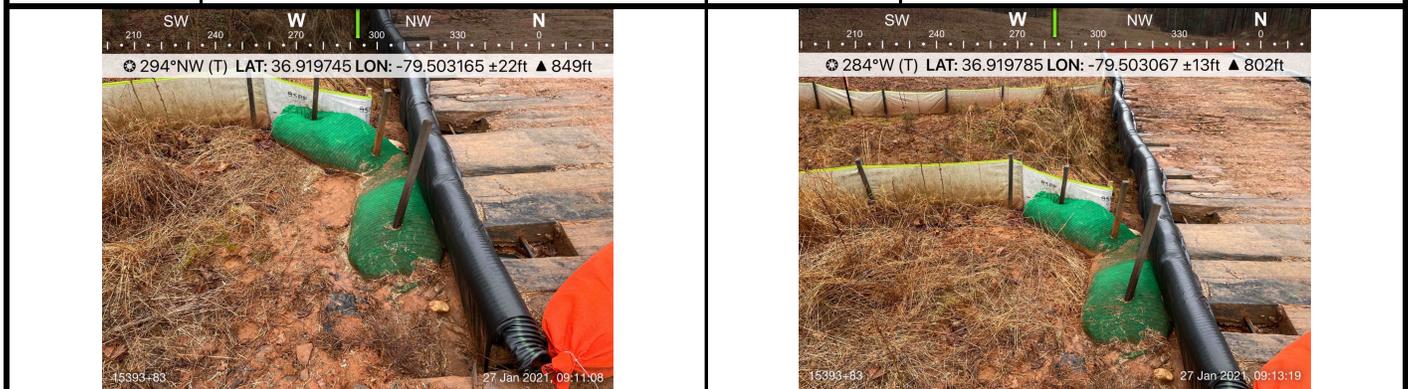
Pic 1 Desc.	CFS is undermined and needs to be keyed in.	Pic 2 Desc.	Environmental crew has corrected this issue
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GPS Location	See photo	GPS Location	See photo
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Field Station#	15353+80	Field Station#	15353+80
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Pic 3 Desc.	Waterbar channel is obstructed and needs to be regraded	Pic 4 Desc.	Environmental crew has corrected this issue
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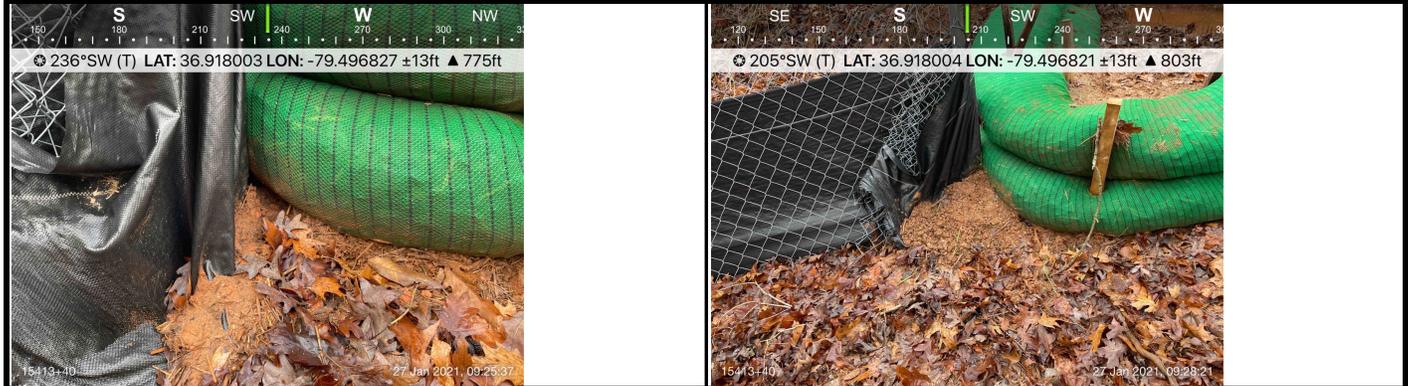
GPS Location	See photo	GPS Location	See photo
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Field Station#	15393+83	Field Station#	15393+83
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Pic 5 Desc.	CFS requires maintenance.	Pic 6 Desc.	Environmental crew has corrected this issue
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AFE 124300139	Date/Time 1/27/2021 2:46 PM	Report #
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Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15413+40	Field Station#	15413+40
Pic 7 Desc.	CFS is undermined and needs to be keyed in.	Pic 8 Desc.	Environmental crew has corrected this issue



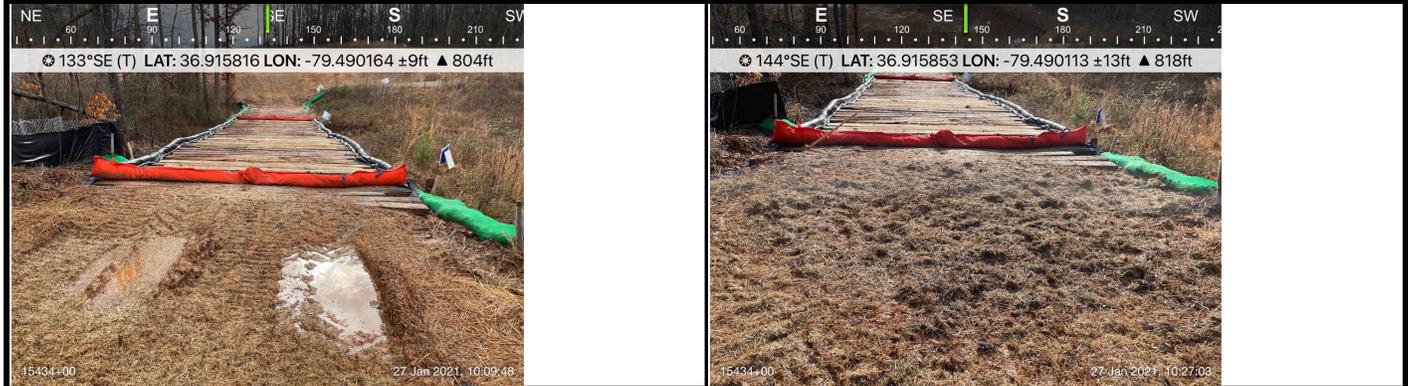
GPS Location	See photo	GPS Location	See photo
Field Station#	15424+00	Field Station#	15424+00
Pic 9 Desc.	CFS requires maintenance.	Pic 10 Desc.	Environmental crew has corrected this issue



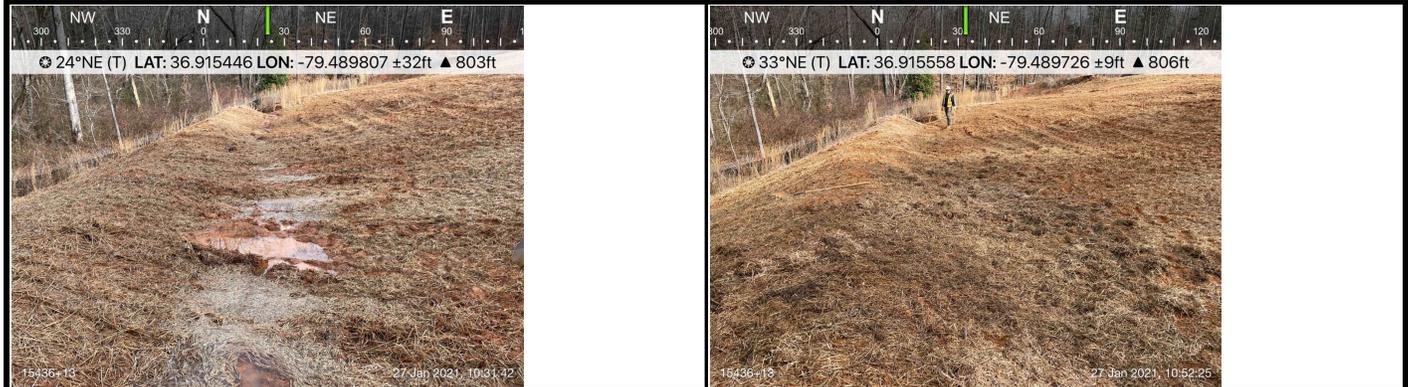
GPS Location	See photo	GPS Location	See photo
Field Station#	15434+00	Field Station#	15434+00
Pic 11 Desc.	Waterbar channel is obstructed and needs to be regraded	Pic 12 Desc.	Environmental crew has corrected this issue

AFE	124300139	Date/Time	1/27/2021 2:46 PM	Report #	
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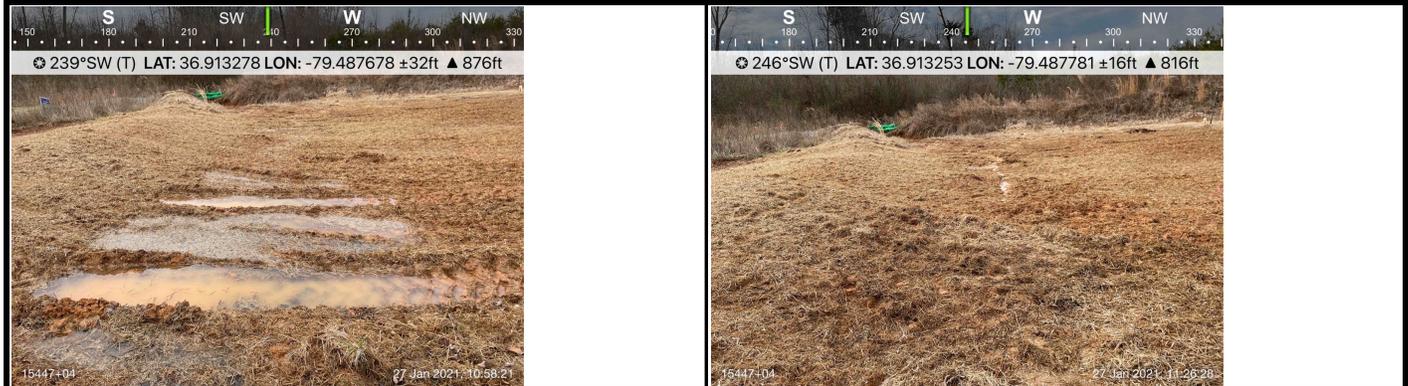
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15434+50	Field Station#	15434+50
Pic 13 Desc.	Bridge approach is holding water and needs to be regraded.	Pic 14 Desc.	Environmental crew has corrected this issue



GPS Location	See photo	GPS Location	See photo
Field Station#	15436+13	Field Station#	15436+13
Pic 15 Desc.	Waterbar channel is obstructed and needs to be regraded	Pic 16 Desc.	Environmental crew has corrected this issue



GPS Location	See photo	GPS Location	See photo
Field Station#	15447+04	Field Station#	15447+04
Pic 17 Desc.	Waterbar channel is obstructed and needs to be regraded	Pic 18 Desc.	Environmental crew has corrected this issue



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 19475	
Inspector Ben Farmer		Date/Time 1/27/2021 3:17 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15370+62
State VA	Inspection Area Partial	Station End	15480+67
County Pittsylvania	Ground Wet	Temperature (°F)	43.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforced Filter Fabric Fence)	Communication	SSF fabric needs to be reattached.	Addressed	1/27/2021

5. Site Conditions

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

A/E	124300139	Date/Time	1/27/2021 3:17 PM	Report #	19475
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Sunny, 43 F)
 Rain Gauge= 0.0"
 15370+62-15480+67

-SSF fabric needs to be reattached. Environmental crew has corrected this issue.

(This additional SWPPP report has been completed to provide additional photos for PL items).

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

AFE	124300139	Date/Time	1/27/2021 3:17 PM	Report #	
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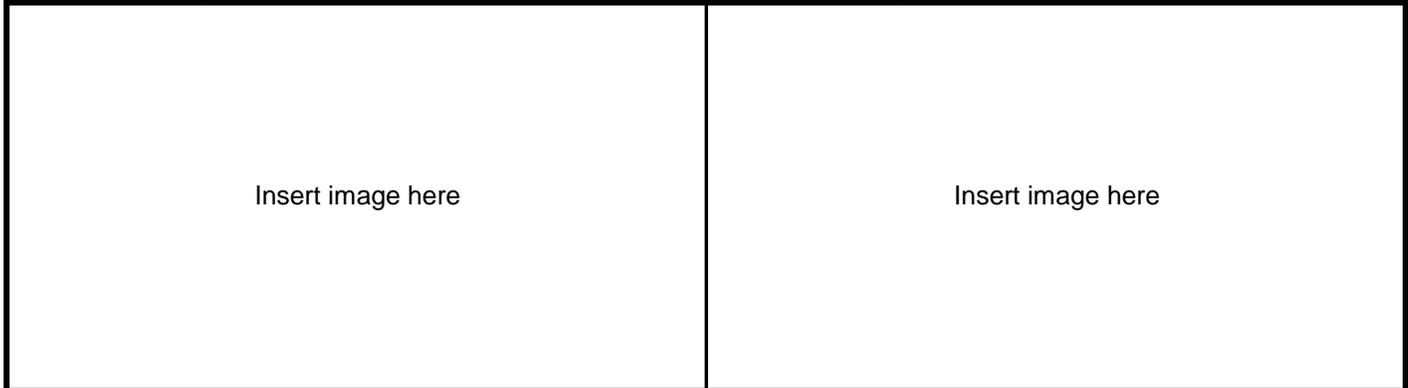
Pictures



GPS Location	See photo	GPS Location	See photo
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Field Station#	15454+47	Field Station#	15454+47
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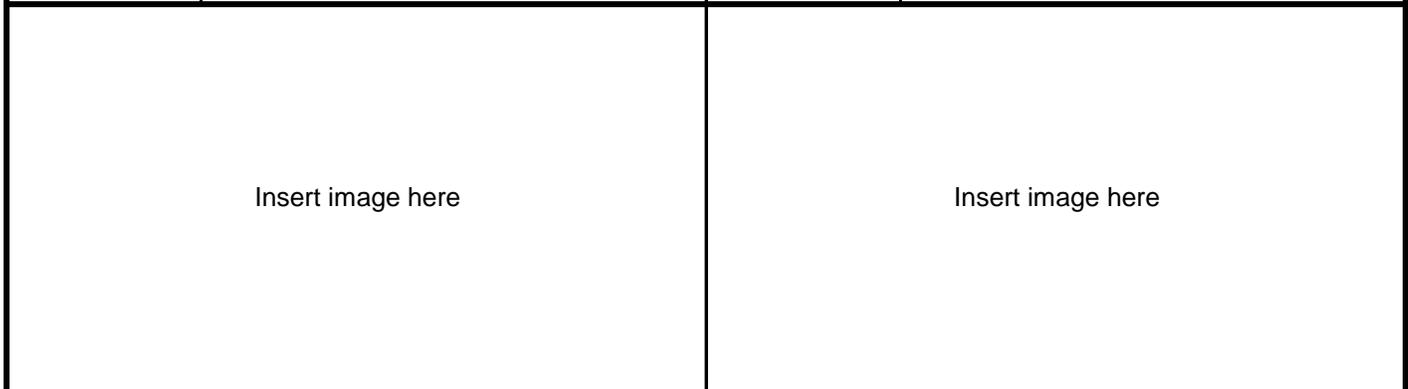
Pic 1 Desc.	SSF fabric needs to be reattached.	Pic 2 Desc.	Environmental crew has corrected this issue.
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 3 Desc.		Pic 4 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 5 Desc.		Pic 6 Desc.	
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AFE 124300139	Date/Time 1/27/2021 3:17 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

A/E	124300139	Date/Time	1/27/2021 3:17 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 19459	
Inspector Logan Box		Date/Time 1/27/2021 4:07 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	13670+00
State VA	Inspection Area Partial	Station End	13748+30
County Franklin	Ground Wet	Temperature (°F)	44.00
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
3rd Party Damages	Communication			
Compost Filter Sock	Communication			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

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

AFE 124300139	Date/Time 1/27/2021 4:07 PM	Report # 19459
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.

Inspected all stream and wetland crossings, checked equipment bridges and protection.

Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspections the EI observed 2 areas where a land owner has moved the CFS from the edge of the LOD to access a log pile to cut fire wood inside the LOD . The EI recommended installing orange sock in the areas that were moved by the land owner. Documented and added to the 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	1/27/2021 4:07 PM	Report #	
Pictures					
					
GPS Location	000000		GPS Location	00000	
Field Station#	13739+00		Field Station#	13739+00	
Pic 1 Desc.	Photo taken by the EI showing area where land owner has cut fire wood from log pile inside the LOD, will continue to monitor the area		Pic 2 Desc.	Photo showing CFS moved by land owner to access the row to cut fire wood, documented and sent in to be added to the punch list	
					
GPS Location	00000		GPS Location	00000	
Field Station#	13728+11		Field Station#	13739+00	
Pic 3 Desc.	The EI monitored equipment bridge and stabilization on hill side above stream crossing, no environmental issues observed at the time of inspection		Pic 4 Desc.	Photo showing CFS moved by land owner to access the row to cut fire wood, documented and sent in to be added to the punch list.	
					
GPS Location	000000		GPS Location	00000	
Field Station#	13738+37		Field Station#	13740+00	
Pic 5 Desc.	Vegetation observation photo taken by the EI showing new growth .		Pic 6 Desc.	Additional photo showing CFS moved by the land owner to access the row, documented and sent in to be added to the punch list.	

AFE 124300139	Date/Time 1/27/2021 4:07 PM	Report #
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Pictures

 <p>SE 150 S 180 SW 210 240 © 184°S (T) ● 37.078678, -79.940687 ±8 m ▲ 375 m 27 Jan 2021 16:07:23</p>	Insert image here
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GPS Location 000000	GPS Location
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Field Station# 13729+00	Field Station#
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Pic 7 Desc. Additional vegetation photo taken by the EI during row inspection today showing new vegetation growth.	Pic 8 Desc.
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Insert image here	Insert image here
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GPS Location	GPS Location
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Field Station#	Field Station#
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Pic 9 Desc.	Pic 10 Desc.
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Insert image here	Insert image here
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GPS Location	GPS Location
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Field Station#	Field Station#
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Pic 11 Desc.	Pic 12 Desc.
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Pictures			
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Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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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 # 19500	
Inspector Ben Davenport		Date/Time 1/28/2021 8:13 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14171+36	
State VA	Inspection Area Partial	Station End 14358+11	
County Franklin	Ground Frozen	Temperature (°F) 35.00	
Municipality N/A	Weather Snow/Sleet	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
Vegetative Stabilization (Temporary)	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 |

AFE 124300139	Date/Time 1/28/2021 8:13 AM	Report # 19500
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Completed annual SEAP training tutorial
- Performed SWPPP inspection on portion of MVP Spread I section
- Inspection covered area between station# 14171+36–14311+57 (Angle Plantation Rd to Farm View Rd)
- Sunny with frozen ground conditions during inspection; snow covering ROW
- Perimeter controls and ECD's were inspected; no issues identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- Inspection observed condition of RCEs, culverts, and access roads; no issues identified
- No environmental/maintenance issues identified and added to punch list

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

AFE	124300139	Date/Time	1/28/2021 8:13 AM	Report #	
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Pictures

	
<p>37°3'26" N 79°50'45" W 69°E COURSE 207° GPS 01.28.2021 10:54:32 130-430 Angle Plantation Rd, Rocky Mount, VA 24151, United States Accur +/-32.0 Ft ALT 1031 Ft</p>	<p>37°3'26" N 79°50'45" W 115°SE COURSE 222° GPS 01.28.2021 11:58:53 130-430 Angle Plantation Rd, Rocky Mount, VA 24151, United States Accur +/-656.2 Ft ALT 1031 Ft</p>

GPS Location	1	GPS Location	2
Field Station#	14173+00	Field Station#	14175+50
Pic 1 Desc.	ROW frozen and covered in snow during inspection	Pic 2 Desc.	Water in sumps frozen during inspection

	
<p>37°3'31" N 79°50'34" W 90°E COURSE 71° GPS 01.28.2021 12:04:48 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-15.0 Ft ALT 1001 Ft</p>	<p>37°3'26" N 79°50'9" W 341°N COURSE -1° GPS 01.28.2021 12:13:21 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-218.3 Ft ALT 1000 Ft</p>

GPS Location	3	GPS Location	4
Field Station#	14185+00	Field Station#	14210+00
Pic 3 Desc.	ROW frozen and covered in snow during inspection	Pic 4 Desc.	ROW frozen and covered in snow during inspection

	
<p>37°3'18" N 79°49'46" W 307°NW COURSE -1° GPS 01.28.2021 12:16:47 445 Longwood Rd, Rocky Mount, VA 24151, United States Accur +/-18.8 Ft ALT 874 Ft</p>	<p>37°3'19" N 79°49'45" W 184°S COURSE 125° GPS 01.28.2021 12:17:14 445 Longwood Rd, Rocky Mount, VA 24151, United States Accur +/-16.1 Ft ALT 884 Ft</p>

GPS Location	5	GPS Location	6
Field Station#	14233+00	Field Station#	14239+00
Pic 5 Desc.	ROW frozen and covered in snow during inspection	Pic 6 Desc.	ROW frozen and covered in snow during inspection

AFE 124300139	Date/Time 1/28/2021 8:13 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 1/28/2021 8:13 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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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 # 19504	
Inspector Justin Burch		Date/Time 1/28/2021 10:06 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15063+85	
State VA	Inspection Area Full	Station End 15142+66	
County Pittsylvania	Ground Wet	Temperature (°F) 36.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 1.60	
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Equipment Bridge	Acceptable			
Waterbar End Treatment	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar	Acceptable			
Compost Filter Sock	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 |

AFE 124300139	Date/Time 1/28/2021 10:06 AM	Report # 19504
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). The contractor had an environmental crew foreman walk with the EI on his inspection. No issues were submitted for the punch list as inspected ECDs were in compliance at the time of inspection.
- The contractor has addressed punch list items in the inspection area since the last SWPPP inspection.
- Since the last SWPPP inspection the inspection area has received a rainfall event and a snowfall event totaling 1.60" of precipitation at both Indian Cave Road and Armstrong Road.
- The ROW ground condition is mostly wet.
- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was adequately established in areas that final cleanup and restoration has been performed.

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

AFE 124300139		Date/Time 1/28/2021 10:06 AM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	15141+00	Field Station#	15138+00
Pic 1 Desc.	Equipment bridge in acceptable condition	Pic 2 Desc.	Waterbar end treatment in acceptable condition
GPS Location	0	GPS Location	0
Field Station#	15105+00	Field Station#	15124+00
Pic 3 Desc.	P1 silt fence in acceptable condition	Pic 4 Desc.	Waterbar in acceptable condition
GPS Location	0	GPS Location	0
Field Station#	15072+00	Field Station#	15070+00
Pic 5 Desc.	CFS in acceptable condition	Pic 6 Desc.	Plunge pool in acceptable condition

AFE 124300139	Date/Time 1/28/2021 10:06 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 1/28/2021 10:06 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-602 Pipeline Spread I		AFE 124300139	Spread H-602 Pipeline Spread I
Contractor Precision		Report # 19508	
Inspector John White		Date/Time 1/28/2021 11:40 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	19+25
County Pittsylvania	Ground Frozen	Temperature (°F)	32.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	1.50
			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			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

5. Site Conditions

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

A/E	124300139	Date/Time	1/28/2021 11:40 AM	Report #	19508
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this section. There was a snow event over night. There were no issues to report at the time of inspection.

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

AFE	124300139	Date/Time	1/28/2021 11:40 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	13+15	Field Station#	12+65		
Pic 1 Desc.	Observing signage,buffer and ECD's.	Pic 2 Desc.	Observing equipment crossing and ECD's		
GPS Location	O	GPS Location	O		
Field Station#	12+00	Field Station#	11+50		
Pic 3 Desc.	Observing CFS	Pic 4 Desc.	Observing signage		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

AFE 124300139	Date/Time 1/28/2021 11:40 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

A/E	124300139	Date/Time	1/28/2021 11:40 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Pic 13 Desc.		Pic 14 Desc.		Pic 14 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Pic 15 Desc.		Pic 16 Desc.		Pic 16 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Pic 17 Desc.		Pic 18 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-603 Pipeline Spread I		AFE 124300139	Spread H-603 Pipeline Spread I
Contractor Precision		Report # 19509	
Inspector John White		Date/Time 1/28/2021 11:52 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	24+53
County Pittsylvania	Ground Frozen	Temperature (°F)	32.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	1.50
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			

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

AFE	124300139	Date/Time	1/28/2021 11:52 AM	Report #	19509
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this line. There was a snow event over night. There were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	1/28/2021 11:52 AM	Report #	
Pictures					
GPS Location	O	GPS Location	O		
Field Station#	10+00	Field Station#	11+00		
Pic 1 Desc.	Observing the row after the snow event	Pic 2 Desc.	Observing CFS		
GPS Location	O	GPS Location	O		
Field Station#	8+00	Field Station#	6+00		
Pic 3 Desc.	Observing water bar, sump and end treatment	Pic 4 Desc.	Observing sump and end treatment		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

AFE 124300139	Date/Time 1/28/2021 11:52 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 1/28/2021 11:52 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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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 # 19511	
Inspector John White		Date/Time 1/28/2021 12:06 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15947+64	
State VA	Inspection Area Full	Station End 16027+46	
County Pittsylvania	Ground Frozen	Temperature (°F) 32.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 1.40	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

AFE	124300139	Date/Time	1/28/2021 12:06 PM	Report #	19511
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

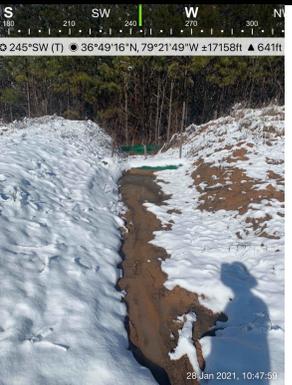
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Checked rain gauges, Anderson Mill #2=.2", Mill Creek =.2", Transco =.2". There was a snow event over night. Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	1/28/2021 12:06 PM	Report #	
Pictures					
	 <p>GPS: 167°S (T) ● 36°49'47"N, 79°20'47"W ±7552ft ▲ 622ft 28 Jan 2021, 10:52:02</p>			 <p>GPS: 153°SE (T) ● 36°49'47"N, 79°20'45"W ±13ft ▲ 620ft 28 Jan 2021, 10:52:25</p>	
GPS Location	O		GPS Location	O	
Field Station#	16013+00		Field Station#	16016+36	
Pic 1 Desc.	Observing CWD outlet and ECD's		Pic 2 Desc.	Observing equipment crossing,buffer and stream	
	 <p>GPS: 304°NW (T) ● 36°49'47"N, 79°20'45"W ±13ft ▲ 623ft 28 Jan 2021, 10:52:18</p>			 <p>GPS: 193°S (T) ● 36°49'48"N, 79°20'44"W ±55ft ▲ 610ft 28 Jan 2021, 10:51:39</p>	
GPS Location	O		GPS Location	O	
Field Station#	16016+36		Field Station#	16016+36	
Pic 3 Desc.	Observing side board and stream.		Pic 4 Desc.	Observing equipment crossing	
	 <p>GPS: 243°SW (T) ● 36°49'50"N, 79°20'41"W ±29ft ▲ 623ft 28 Jan 2021, 10:49:28</p>			 <p>GPS: 245°SW (T) ● 36°49'16"N, 79°21'49"W ±17158ft ▲ 641ft 28 Jan 2021, 10:47:59</p>	
GPS Location	O		GPS Location	O	
Field Station#	16020+00		Field Station#	16022+00	
Pic 5 Desc.	Observing sump and end treatment		Pic 6 Desc.	Observing water bar and cfs check	

AFE 124300139	Date/Time 1/28/2021 12:06 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 1/28/2021 12:06 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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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 # 19512	
Inspector Ben Farmer		Date/Time 1/28/2021 12:38 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15480+67	
State VA	Inspection Area Partial	Station End 15584+23	
County Pittsylvania	Ground Wet	Temperature (°F) 30.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.30	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	CFS has been damaged by 3rd part	Addressed	1/28/2021
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Slope Drain Pipe	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

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

AFE 124300139	Date/Time 1/28/2021 12:38 PM	Report # 19512
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

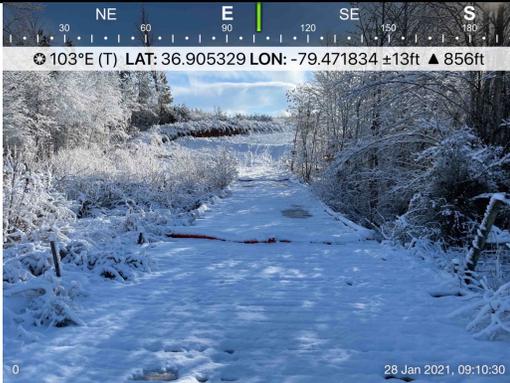
7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Sunny , 30 F)
 Rain Gauge= 0.3"
 15480+67-15584+23

- EI began inspection at Toshes Rd.
- EI was accompanied by 2 laborers.
- RCEs are in good condition at all road crossings.
- CFS is damaged at 15496+06. Environmental crew has corrected this issue.
- Buffer area ECDs are in place at all stream and wetland crossings.
- Equipment bridge ECDs in place and functioning at all stream/wetland crossings.
- Temporary waterbars and end treatments are in good condition and functioning.
- Stockpiles remain temporarily stabilized.
- Slope drain functioning at 15575+67.

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

AFE 124300139		Date/Time 1/28/2021 12:38 PM	Report #
Pictures			
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15496+06	Field Station#	15496+06
Pic 1 Desc.	CFS has been damaged by 3rd party.	Pic 2 Desc.	Environmental crew has corrected this issue.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15496+70	Field Station#	15502+00
Pic 3 Desc.	RCEs are in good condition at all road crossings.	Pic 4 Desc.	Waterbars are functioning as intended.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15506+00	Field Station#	15507+00
Pic 5 Desc.	Stockpiles remain stabilized.	Pic 6 Desc.	Equipment bridge ECDs are in place and functioning.

AFE 124300139	Date/Time 1/28/2021 12:38 PM	Report #
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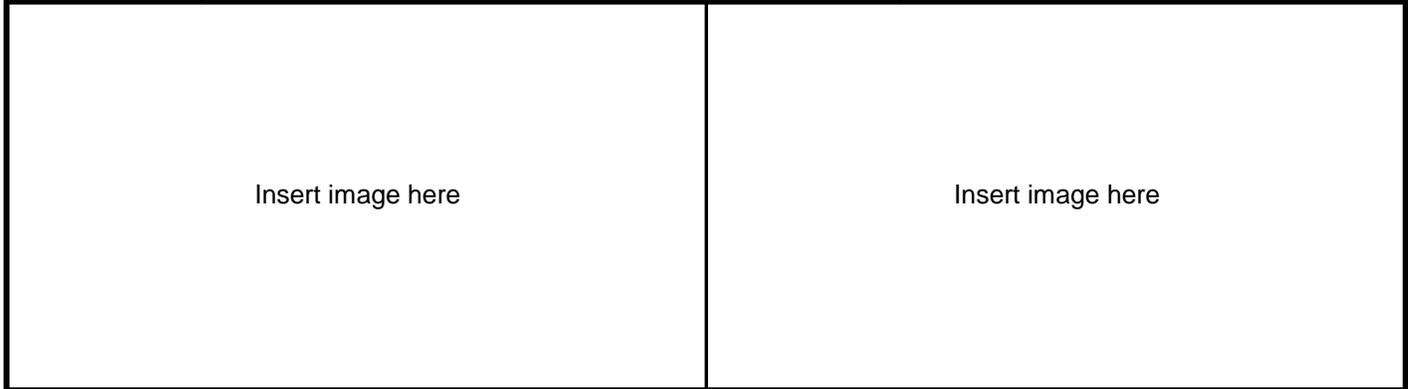
Pictures



GPS Location	See photo	GPS Location	
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Field Station#	15575+67	Field Station#	
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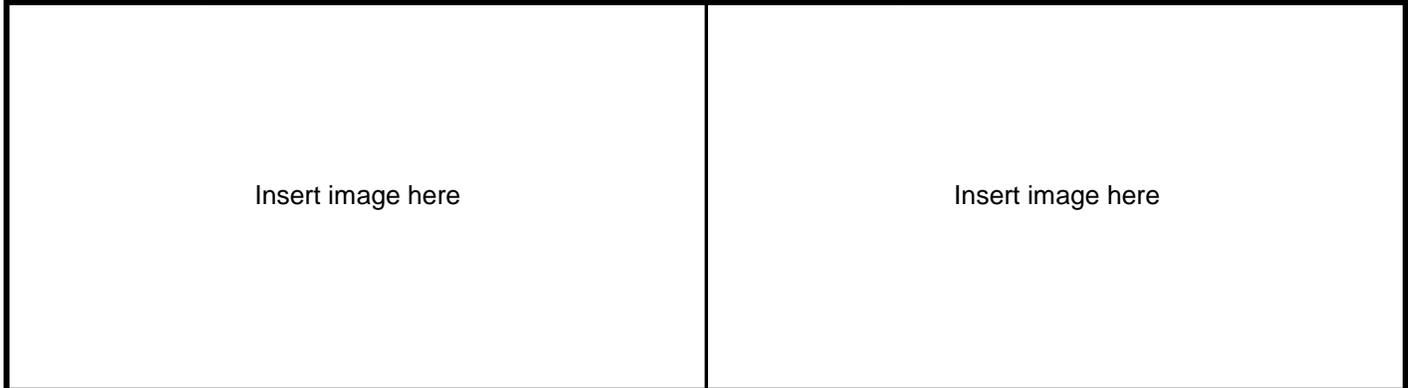
Pic 7 Desc.	Slope drain is functioning at this location.	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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AFE 124300139	Date/Time 1/28/2021 12:38 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 19530	
Inspector Glenn Mike Renfro		Date/Time 1/28/2021 3:05 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0000+00
State VA	Inspection Area Full	Station End	0000+00
County Franklin	Ground Frozen	Temperature (°F)	33.00
Municipality N/A	Weather Snow/Sleet	Rain Gauge (in)	1.50
			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			
Rock Construction Entrance	Acceptable			
Housekeeping	Acceptable			
Secondary Containment	Acceptable			

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

AFE 124300139	Date/Time 1/28/2021 3:05 PM	Report # 19530
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Performed SWPPP inspection of main Spread I Laydown yard in Rocky Mount, Va.
- The location has received 1.50" of rainfall and 3" of snowfall since the last inspection.
- The site conditions were frozen with some snow cover during the time of the inspection.
- All perimeter ECD's were inspected and no issues were observed.
- The inlet protection for the parking lot drains in the paved yard were in good condition.
- All secondary containment structures were found to be in acceptable condition.
- The RCE at the gravel yard was in good condition.
- The General Construction permits and contact information are posted at the main entrance of the paved yard as required.
- The were no issues found to report during today's inspection.

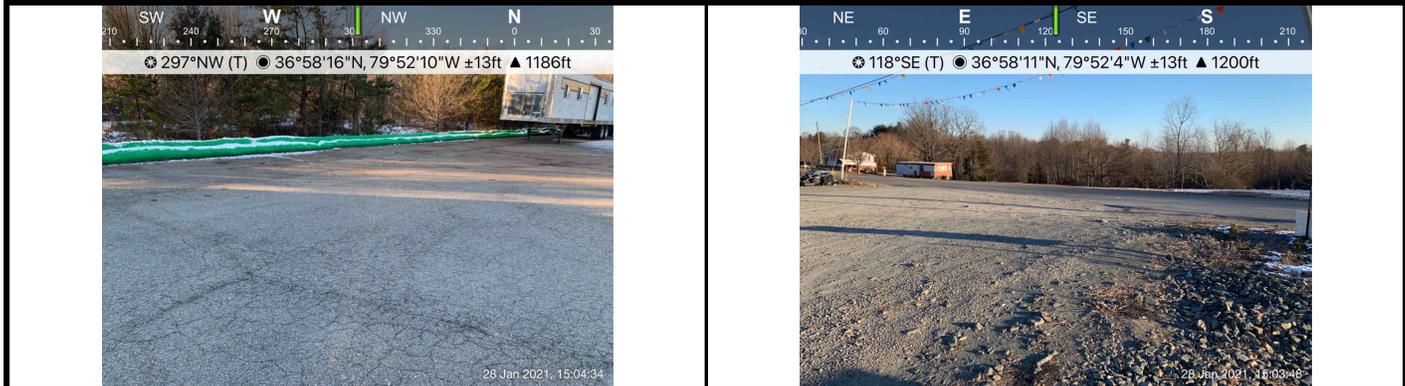
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided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

AFE 124300139	Date/Time 1/28/2021 3:05 PM	Report #
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Pictures



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 1 Desc.	Inlet protection for parking lot drain on north end of paved yard in good condition.	Pic 2 Desc.	Secondary containment structure for fuel cell in acceptable condition.



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 3 Desc.	Perimeter ECD's on south end of paved yard in good condition.	Pic 4 Desc.	RCE at gravel yard in good condition.



GPS Location	000000000000	GPS Location	
Field Station#	0000+00	Field Station#	
Pic 5 Desc.	Perimeter ECD's on west side of gravel yard near employee parking area in good condition.	Pic 6 Desc.	

AFE 124300139	Date/Time 1/28/2021 3:05 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

A/E	124300139	Date/Time	1/28/2021 3:05 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 19517	
Inspector Charles Head		Date/Time 1/28/2021 3:22 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	14649+67
State VA	Inspection Area Full	Station End	14694+77
County Franklin	Ground Muddy	Temperature (°F)	34.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.40
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
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			
Roadside Ditch	Acceptable			

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

AFE 124300139	Date/Time 1/28/2021 3:22 PM	Report # 19517
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE 124300139		Date/Time 1/28/2021 3:22 PM	Report #
Pictures			
 <p>GPS: 235°SW (T) ● 36°59'17"N, 79°42'36"W ±13ft 28 Jan 2021, 10:42:58</p>		 <p>GPS: 226°SW (T) ● 36°59'17"N, 79°42'38"W ±52ft 28 Jan 2021, 10:44:04</p>	
GPS Location	0	GPS Location	0
Field Station#	14694+50	Field Station#	14693+00
Pic 1 Desc.	Approximately 14694+50. Overview of road crossing and RCE. RCE installed and appears to be functioning correctly at time of inspection.	Pic 2 Desc.	Approximately 14693+00. Overview of ROW.
 <p>GPS: 61°NE (T) ● 36°59'26"N, 79°43'27"W ±75ft 28 Jan 2021, 12:59:34</p>		 <p>GPS: 98°E (T) ● 36°59'41"N, 79°43'10"W ±17988ft 28 Jan 2021, 13:16:00</p>	
GPS Location	0	GPS Location	0
Field Station#	14651+75	Field Station#	14656+90
Pic 3 Desc.	Approximately 14651+75. Overview of ROW.	Pic 4 Desc.	Approximately 14656+90. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.
 <p>GPS: 99°E (T) ● 36°59'17"N, 79°42'58"W ±13ft 28 Jan 2021, 13:05:54</p>		 <p>GPS: 245°SW (T) ● 36°59'17"N, 79°42'58"W ±13ft 28 Jan 2021, 13:05:32</p>	
GPS Location	0	GPS Location	0
Field Station#	14684+00	Field Station#	14675+00
Pic 5 Desc.	Approximately 14684+00. Overview of ROW.	Pic 6 Desc.	Approximately 14675+00. Overview of ROW.

AFE 124300139	Date/Time 1/28/2021 3:22 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 19507	
Inspector Logan Box		Date/Time 1/28/2021 4:17 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13748+30	
State VA	Inspection Area Partial	Station End 13853+45	
County Franklin	Ground Frozen	Temperature (°F) 31.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.30	
			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			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300139	Date/Time 1/28/2021 4:17 PM	Report # 19507
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

The EI Traveled and inspected all ECDs throughout the row, monitored row conditions after overnight rain/snow events.
 Traveled to rain gauge locations checking rain amounts from overnight rain/snow event.
 Inspected all stream and wetland crossings, checked equipment bridges and protection.
 Monitored RCEs and vegetation stabilization on spoil piles .
 Throughout today's inspections there were no environmental issues observed at the time of inspection.

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

AFE	124300139	Date/Time	1/28/2021 4:17 PM	Report #	
Pictures					
					
GPS Location	00000		GPS Location	000000	
Field Station#	13815+12		Field Station#	13755+49	
Pic 1 Desc.	The EI monitored plunge pool and ECDs , no environmental issues were observed at the time of inspection.		Pic 2 Desc.	Stream observation photo facing downstream, no issues observed at time of inspection.	
					
GPS Location	00000		GPS Location	00000	
Field Station#	13755+49		Field Station#	13756+00	
Pic 3 Desc.	Stream observation by the EI facing upstream, no environmental issues observed at time of inspection.		Pic 4 Desc.	Monitored row conditions after overnight snow/rain event, no issues observed at the time of inspection.	
					
GPS Location	00000		GPS Location	0000	
Field Station#	13755+49		Field Station#	13826+05	
Pic 5 Desc.	Monitored equipment bridge and protection.		Pic 6 Desc.	Row photo showing snow after rain/snow events overnight.	

AFE	124300139	Date/Time	1/28/2021 4:17 PM	Report #	
Pictures					
		Insert image here		Insert image here	
GPS Location	0000	GPS Location			
Field Station#	13814+23	Field Station#			
Pic 7 Desc.	Row observation after overnight snow event, no environmental issues observed at time of inspection.		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.			

AFE 124300139	Date/Time 1/28/2021 4:17 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 19534	
Inspector Justin Burch		Date/Time 1/29/2021 10:59 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14694+77	
State VA	Inspection Area Full	Station End 14802+19	
County Franklin	Ground Frozen	Temperature (°F) 40.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 1.60	
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Sump Pit	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar	Acceptable			
Equipment Bridge	Acceptable			
Waterbar End Treatment	Acceptable			
Compost Filter Sock	Acceptable			

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

A/E	124300139	Date/Time	1/29/2021 10:59 AM	Report #	19534
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14694+77 to 14802+19 (Jacks Creek Road to access road MVP-FR-323). The contractor had an environmental crew walk with the EI on his inspection. No issues were submitted for the punch list as ECDs inspected were in compliance at the time of inspection.
- Since the last SWPPP inspection the inspection area has received a rainfall event and a snowfall event totaling 1.60" of precipitation at both Indian Cave Road and Armstrong Road.
- The ROW ground condition is a combination of frozen and wet.
- The inspection area has no permanent vegetative stabilization.
- 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 1/29/2021 10:59 AM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14697+00	Field Station#	14701+00
Pic 1 Desc.	Sump pit in acceptable condition	Pic 2 Desc.	P1 silt fence in acceptable condition
GPS Location	0	GPS Location	0
Field Station#	14726+00	Field Station#	14750+25
Pic 3 Desc.	Waterbar in acceptable condition	Pic 4 Desc.	Equipment bridge in acceptable condition
GPS Location	0	GPS Location	0
Field Station#	14764+00	Field Station#	14783+00
Pic 5 Desc.	Waterbar end treatment in acceptable condition	Pic 6 Desc.	CFS in acceptable condition

AFE 124300139	Date/Time 1/29/2021 10:59 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location	GPS Location
Field Station#	Field Station#
Pic 7 Desc.	Pic 8 Desc.

Insert image here	Insert image here
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GPS Location	GPS Location
Field Station#	Field Station#
Pic 9 Desc.	Pic 10 Desc.

Insert image here	Insert image here
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GPS Location	GPS Location
Field Station#	Field Station#
Pic 11 Desc.	Pic 12 Desc.

A/E	124300139	Date/Time	1/29/2021 10:59 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Pic 13 Desc.		Pic 14 Desc.		Pic 14 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Pic 15 Desc.		Pic 16 Desc.		Pic 16 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Pic 17 Desc.		Pic 18 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 # 19539	
Inspector Ben Davenport		Date/Time 1/29/2021 11:51 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13853+45	
State VA	Inspection Area Partial	Station End 13958+31	
County Franklin	Ground Frozen	Temperature (°F) 32.00	
Municipality N/A	Weather Below Freezing Temp	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	Acceptable			
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300139	Date/Time 1/29/2021 11:51 AM	Report # 19539
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Performed SWPPP inspection on portion of MVP Spread I section
- Inspection covered area between station# 13853+45–13958+31 (MVP-FR-303.01 to Foggy Ridge Rd)
- Sunny with below freezing temperatures observed during inspection
- Walked ROW checking on condition of ECDs and identifying potential environmental issues
- Perimeter controls and ECD's were inspected; no issues identified or added to environmental punch list
- Inspection observed condition of RCEs, culverts, and access roads; no issues identified
- Continue to monitor ROW for signs of erosion
- No environmental/maintenance issues identified and added to punch list

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

AFE	124300139	Date/Time	1/29/2021 11:51 AM	Report #	
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Pictures



GPS Location	1	GPS Location	2
Field Station#	13890+00	Field Station#	13892+45
Pic 1 Desc.	Water bars and sumps down slope are functional. ROW is stabilized. No issues observed.	Pic 2 Desc.	RCE at Iron Ridge Rd in good condition.



GPS Location	3	GPS Location	4
Field Station#	13894+00	Field Station#	13939+50
Pic 3 Desc.	Spoil pile CIS Iron Ridge Rd stabilized. No issues identified.	Pic 4 Desc.	MVP-FR-305 stabilized with perimeter controls in place and functional at intersection with ROW.



GPS Location	5	GPS Location	6
Field Station#	13955+00	Field Station#	13958+31
Pic 5 Desc.	ROW in two-toned area stabilized with temporary seeding/straw mulch. No environmental issues observed.	Pic 6 Desc.	RCE at Foggy Ridge Rd in good condition

AFE 124300139	Date/Time 1/29/2021 11:51 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

A/E	124300139	Date/Time	1/29/2021 11:51 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Pic 13 Desc.		Pic 14 Desc.		Pic 14 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Pic 15 Desc.		Pic 16 Desc.		Pic 16 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Pic 17 Desc.		Pic 18 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 # 19538	
Inspector John White		Date/Time 1/29/2021 11:54 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15584+23	
State VA	Inspection Area Full	Station End 15647+03	
County Pittsylvania	Ground Frozen	Temperature (°F) 31.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 1.40	
Rain Accumulation Time (days)			6.00

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

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

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

AFE	124300139	Date/Time	1/29/2021 11:54 AM	Report #	19538
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

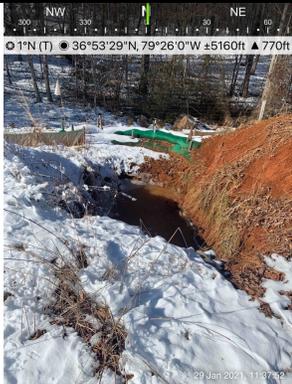
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this section. There were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	1/29/2021 11:54 AM	Report #			
Pictures							
				GPS Location	O		
GPS Location	O	GPS Location	O	Field Station#	15639+00		
Field Station#	15639+00	Field Station#	15636+45	Pic 1 Desc.	Observing sump and end treatment		
Pic 1 Desc.		Pic 2 Desc.		Pic 2 Desc.	Observing buffer, equipment crossing and ECD's		
Pic 2 Desc.		Pic 3 Desc.					
GPS Location	O	GPS Location	O	Field Station#	15636+00		
Field Station#	15636+00	Field Station#	15632+00	Pic 3 Desc.	Observing signage, buffer and ECD's		
Pic 3 Desc.		Pic 4 Desc.		GPS Location	O		
GPS Location	O	GPS Location	O	Field Station#	15631+00		
Field Station#	15631+00	Field Station#	15620+00	Pic 5 Desc.	Observing temporary vegetation, CWD outlet and ECD's		
Pic 5 Desc.		Pic 6 Desc.		Pic 6 Desc.	Observing CWD outlet and ECD's		

AFE 124300139		Date/Time 1/29/2021 11:54 AM		Report #	
Pictures					
				<p>ert image here</p>	
GPS Location O		GPS Location O			
Field Station# 15594+00		Field Station# 15595+60			
Pic 7 Desc. Observing sump and end treatment		Pic 8 Desc. Observing water bar,buffer, equipment crossing and ECD's			
				<p>ert image here</p>	
GPS Location O		GPS Location O			
Field Station# 15592+00		Field Station# 15591+00			
Pic 9 Desc. Observing water bar		Pic 10 Desc. Observing water bar			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

AFE 124300139	Date/Time 1/29/2021 11:54 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location	GPS Location
Field Station#	Field Station#
Pic 13 Desc.	Pic 14 Desc.

Insert image here	Insert image here
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GPS Location	GPS Location
Field Station#	Field Station#
Pic 15 Desc.	Pic 16 Desc.

Insert image here	Insert image here
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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 # 19540	
Inspector Ben Farmer		Date/Time 1/29/2021 1:48 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15142+66
State VA	Inspection Area Partial	Station End	15260+00
County Pittsylvania	Ground Frozen	Temperature (°F)	16.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
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 1/29/2021 1:48 PM	Report # 19540
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Sunny, 16 F)
 Rain Gauge= 0.0"
 15142+66-15260+00

- EI began inspection at Rockcreek Rd.
- EI was accompanied by 2 laborers to address issues as they were discovered.
- RCE is in good condition at Rockcreek Rd.
- Perimeter CFS is in good condition.
- Buffer area ECDs are in place at all stream and wetland crossings.
- Equipment bridge ECDs in place and functioning at all stream/wetland crossings.
- Temporary/permanent waterbars and end treatments are in good condition and functioning.
- Stockpiles remain temporarily stabilized

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

AFE	124300139	Date/Time	1/29/2021 1:48 PM	Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15142+66		Field Station#	15160+00	
Pic 1 Desc.	RCE at Rockcreek Rd. is in good condition.		Pic 2 Desc.	P1 is in good condition around all streams and drainages.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15166+00		Field Station#	15167+95	
Pic 3 Desc.	Stockpiles remain stabilized.		Pic 4 Desc.	Equipment bridge ECDs are in place and functioning.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15169+69		Field Station#	15260+00	
Pic 5 Desc.	Temporary and permanent waterbars are in good condition throughout this section of ROW.		Pic 6 Desc.	Perimeter CFS is in good condition and functioning as intended.	

AFE 124300139	Date/Time 1/29/2021 1:48 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

A/E	124300139	Date/Time	1/29/2021 1:48 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here		Insert image here	
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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 # 19542	
Inspector Charles Head		Date/Time 1/29/2021 3:13 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14311+57	
State VA	Inspection Area Full	Station End 14454+22	
County Franklin	Ground Frozen	Temperature (°F) 37.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300139	Date/Time 1/29/2021 3:13 PM	Report # 19542
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	1/29/2021 3:13 PM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14313+00	Field Station#	14314+79		
Pic 1 Desc.	Approximately 14313+00. Overview of ROW.		Pic 2 Desc.	Approximately 14314+79. Overview of stream crossing, equipment bridge and ECDs at stream S-GG4.	
					
GPS Location	0	GPS Location	0		
Field Station#	14335+00	Field Station#	14415+00		
Pic 3 Desc.	Approximately 14335+00. Overview of ROW.		Pic 4 Desc.	Approximately 14415+00. Overview of ROW.	
					
GPS Location	0	GPS Location	0		
Field Station#	14420+21	Field Station#	14454+00		
Pic 5 Desc.	Approximately 14420+21. Overview of stream crossing, equipment bridge and ECDs at stream S-GH36.		Pic 6 Desc.	Approximately 14454+00. Overview of road crossing and RCE. RCE installed and appears to be functioning correctly at time of inspection.	

AFE 124300139	Date/Time 1/29/2021 3:13 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 1/29/2021 3:13 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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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 # 19510	
Inspector John White		Date/Time 1/28/2021 12:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Frozen	Temperature (°F)	32.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	1.50
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			
Culvert	Acceptable			
Rock Filter	Acceptable			
Sediment Basin	Acceptable			

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

AFE	124300113	Date/Time	1/28/2021 12:00 PM	Report #	19510
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on the Transco Facility and Lay down yard. There was a snow event over night. There were no issues to report at the time of Inspection.

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

AFE 124300113		Date/Time 1/28/2021 12:00 PM		Report #	
Pictures					
GPS Location O		GPS Location O			
Field Station# 00+00		Field Station# 00+00			
Pic 1 Desc. Observing storm water pond		Pic 2 Desc. Observing sediment basin			
GPS Location O		GPS Location O			
Field Station# 00+00		Field Station# 00+00			
Pic 3 Desc. Observing rock drain and cfs checks		Pic 4 Desc. Observing outlet and outlet protection			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

AFE 124300113	Date/Time 1/28/2021 12:00 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.	

AFE 124300113	Date/Time 1/28/2021 12:00 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	