



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 19583	
Inspector Justin Burch		Date/Time 2/1/2021 11:38 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14802+19	
State VA	Inspection Area Full	Station End 14928+52	
County Franklin	Ground Frozen	Temperature (°F) 45.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.90	
Rain Accumulation Time (days)			6.00

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

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

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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. One issue was submitted for the punch list which amounted to a P1 silt fence damaged by livestock. Other ECDs inspected were in compliance at the time of inspection.
- Since the last SWPPP inspection the inspection area has received two snow/rain events totaling 0.80" of precipitation at Indian Cave road and 0.90" of precipitation at Armstrong Road.
- The ROW ground condition is wet underneath snow cover.
- 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 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 livestock 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 2/1/2021 11:38 AM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14805+00	Field Station#	14815+00
Pic 1 Desc.	P1 silt fence in acceptable condition	Pic 2 Desc.	Waterbar in acceptable condition
GPS Location	0	GPS Location	0
Field Station#	14881+60	Field Station#	14880+00
Pic 3 Desc.	Equipment bridge in acceptable condition	Pic 4 Desc.	Waterbar end treatment in acceptable condition
GPS Location	0	GPS Location	0
Field Station#	14900+00	Field Station#	14923+00
Pic 5 Desc.	Clean water diversion pipe in acceptable condition	Pic 6 Desc.	P1 silt fence damaged by livestock

AFE 124300139	Date/Time 2/1/2021 11:38 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	2/1/2021 11:38 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 # 19586	
Inspector Charles Head		Date/Time 2/1/2021 12:01 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14454+22	
State VA	Inspection Area Full	Station End 14546+75	
County Franklin	Ground Frozen	Temperature (°F) 36.00	
Municipality N/A	Weather Cloudy	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
Compost Filter Sock	Communication	Repair cut in P-1 fence		
3rd Party Damages	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair cut in material		

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

AFE 124300139	Date/Time 2/1/2021 12:01 PM	Report # 19586
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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 the daily punch list. Snow event over the weekend accumulated 3"-5".

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

AFE 124300139		Date/Time 2/1/2021 12:01 PM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14457+00	Field Station#	14522+50
Pic 1 Desc.	Approximately 14457+00. Overview of ROW.	Pic 2 Desc.	Approximately 14522+50. Overview of ROW.
GPS Location	0	GPS Location	0
Field Station#	14510+00	Field Station#	14524+75
Pic 3 Desc.	Approximately 14510+00. Overview of ROW.	Pic 4 Desc.	Approximately 14524+75. Overview of road crossing and RCEs.
GPS Location	0	GPS Location	0
Field Station#	14525+00	Field Station#	15546+33
Pic 5 Desc.	Approximately 14525+00. P-1 requires maintenance. Fabric appears to have been cut.	Pic 6 Desc.	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.

AFE 124300139	Date/Time 2/1/2021 12:01 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 2/1/2021 12:01 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 # 19591	
Inspector Ben Farmer		Date/Time 2/1/2021 12:24 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 Cloudy	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
Silt Fence (Filter Fabric Fence)	Communication	P1 needs to be restaked.	Addressed	2/1/2021
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	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 2/1/2021 12:24 PM	Report # 19591
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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 (Cloudy, 36 F)
 Rain Gauge= 0.0"
 15260+00-15370+62

- EI began inspection at Oxford Rd.
- EI was accompanied by 2 laborers to address issues as they were discovered.
- RCE is in good condition at Oxford Rd.
- P1 needs to be restaked at 15300+00. Environmental crew has corrected this issue.
- 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.
- CWDs are in good condition and functioning.
- 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 2/1/2021 12:24 PM	Report #
Pictures			
GPS Location	See photo	GPS Location	See photo
Field Station#	15300+00	Field Station#	15300+00
Pic 1 Desc.	P1 needs to be restaked.	Pic 2 Desc.	Environmental crew has corrected this issue.
GPS Location	See photo	GPS Location	See photo
Field Station#	15296+00	Field Station#	15298+34
Pic 3 Desc.	RCEs throughout this section are in good condition.	Pic 4 Desc.	Waterbar end treatments are functioning as intended.
GPS Location	See photo	GPS Location	See photo
Field Station#	15314+38	Field Station#	15338+00
Pic 5 Desc.	Equipment bridge ECDs are in place and functioning.	Pic 6 Desc.	CWDs are functioning throughout this section.

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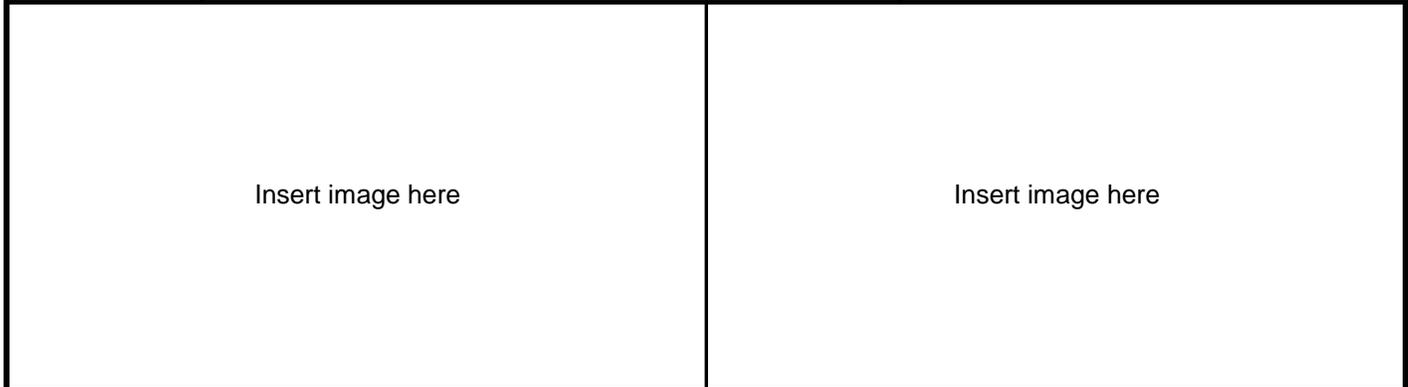
Pictures



GPS Location	See photo	GPS Location	
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Field Station#	15344+13	Field Station#	
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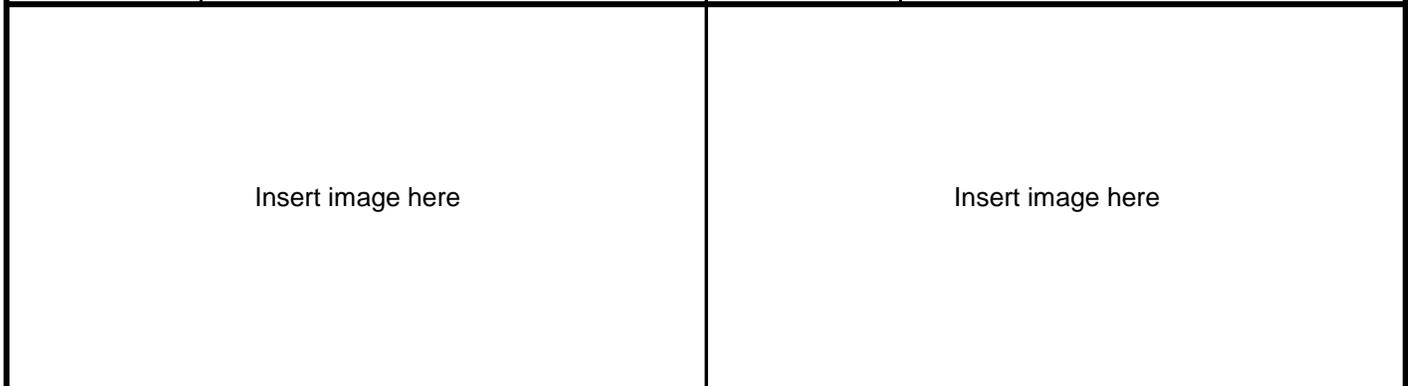
Pic 7 Desc.	Waterbars are functioning as intended.	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 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	2/1/2021 12:24 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 # 19594	
Inspector Ben Davenport		Date/Time 2/1/2021 1:04 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13958+31	
State VA	Inspection Area Partial	Station End 14062+17	
County Franklin	Ground Frozen	Temperature (°F) 40.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.60	
			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			
Vegetative Stabilization (Permanent)	Acceptable			
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Acceptable			
Waterbar	Acceptable			

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

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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 snowy ground conditions during inspection
- ROW was covered in snow 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)
- 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: 0.60 inches recorded

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

AFE	124300139	Date/Time	2/1/2021 1:04 PM	Report #	
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Pictures



GPS Location	1	GPS Location	2
Field Station#	13995+00	Field Station#	14004+00
Pic 1 Desc.	Snowy ground conditions observed during inspection	Pic 2 Desc.	Snowy ground conditions observed during inspection



GPS Location	3	GPS Location	4
Field Station#	14011+00	Field Station#	14018+47
Pic 3 Desc.	Snowy ground conditions observed during inspection	Pic 4 Desc.	Snowy ground conditions observed during inspection



GPS Location	5	GPS Location	6
Field Station#	14026+00	Field Station#	14060+00
Pic 5 Desc.	Snowy ground conditions observed during inspection	Pic 6 Desc.	Snowy ground conditions observed during inspection

AFE 124300139	Date/Time 2/1/2021 1:04 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 2/1/2021 1:04 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 # 19595	
Inspector John White		Date/Time 2/1/2021 1:04 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15647+03	
State VA	Inspection Area Full	Station End 15772+27	
County Pittsylvania	Ground Frozen	Temperature (°F) 38.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.50	
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
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairing		
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 2/1/2021 1:04 PM	Report # 19595
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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=.5", Mill Creek =.5", Transco =.5". Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. There were issues identified and repaired upon discovery by the Contractor. The Contractor is working on repairing the identified issues. There was a snow and freezing rain event over the weekend. Other than that there were no issues to report at the time of inspection.

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

AFE 124300139		Date/Time 2/1/2021 1:04 PM	Report #
Pictures			
GPS Location	O	GPS Location	O
Field Station#	15752+00	Field Station#	15752+00
Pic 1 Desc.	Observing exposed p1 that needs to be removed. (Not on ESC drawings) the side of the sump caved in exposing this p1.	Pic 2 Desc.	Observing removed exposed panel of p1.
GPS Location	O	GPS Location	O
Field Station#	15763+80	Field Station#	15667+00
Pic 3 Desc.	Observing signage, equipment crossing and ECD's	Pic 4 Desc.	Observing p1 that requires maintenance.
GPS Location	O	GPS Location	O
Field Station#	15668+35	Field Station#	15671+93
Pic 5 Desc.	Observing signage and buffer	Pic 6 Desc.	Observing signage and buffer

AFE 124300139		Date/Time 2/1/2021 1:04 PM		Report #	
Pictures					
				<p>ert image here</p>	
GPS Location O		GPS Location O			
Field Station# 15678+80		Field Station# 15678+80			
Pic 7 Desc. Observing p1 that requires maintenance		Pic 8 Desc. Observing p1 that requires maintenance			
				<p>ert image here</p>	
GPS Location O		GPS Location O			
Field Station# 15679+30		Field Station# 15689+00			
Pic 9 Desc. Observing CWD outlet and ECD's		Pic 10 Desc. Observing sump and end treatment.			
<p>Insert image here</p>			<p>Insert image here</p>		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

AFE 124300139	Date/Time 2/1/2021 1:04 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 # 19629	
Inspector Charles Head		Date/Time 2/2/2021 9:53 AM	
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) 33.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Erosion Control Blanket	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

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

AFE 124300139	Date/Time 2/2/2021 9:53 AM	Report # 19629
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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 2/2/2021 9:53 AM		Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 14599+25			Field Station# 14597+00		
Pic 1 Desc. Approximately 14599+25. Overview of road crossing and RCEs.			Pic 2 Desc. Approximately 14597+00. Overview of ROW.		
GPS Location 0			GPS Location 0		
Field Station# 14603+00			Field Station# 14549+00		
Pic 3 Desc. Approximately 14603+00. Overview of ROW.			Pic 4 Desc. Approximately 14549+00. Overview of ROW.		
GPS Location 0			GPS Location 0		
Field Station# 14647+00			Field Station# 14643+00		
Pic 5 Desc. Approximately 14647+00. Overview of ROW.			Pic 6 Desc. Approximately 14643+00. Overview of ROW.		

AFE 124300139	Date/Time 2/2/2021 9:53 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 2/2/2021 9:53 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 # 19633	
Inspector Justin Burch		Date/Time 2/2/2021 11:06 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) 40.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.90	
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Compost Filter Sock	Acceptable			

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

AFE 124300139	Date/Time 2/2/2021 11:06 AM	Report # 19633
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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 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.
- The EI checked punch list items submitted last SWPPP Inspection to verify they were completed.
- Since the last SWPPP inspection the inspection area has received two snow/rain events totaling 0.80" of precipitation at Indian Cave road and 0.90" of precipitation at Armstrong Road.
- The ROW ground condition is wet underneath partial snow cover.
- 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.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.

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

AFE 124300139		Date/Time 2/2/2021 11:06 AM		Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 15048+00			Field Station# 15048+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# 15020+00			Field Station# 14961+00		
Pic 3 Desc. Temporary vegetative stabilization in acceptable condition			Pic 4 Desc. Permanent vegetative stabilization in acceptable condition		
GPS Location 0			GPS Location 0		
Field Station# 14950+00			Field Station# 14941+00		
Pic 5 Desc. Super silt fence in acceptable condition			Pic 6 Desc. Perimeter CFS in acceptable condition		

AFE 124300139	Date/Time 2/2/2021 11:06 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.	

A/E	124300139	Date/Time	2/2/2021 11:06 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 # 19634	
Inspector John White		Date/Time 2/2/2021 11:35 AM	
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) 36.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.50	
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
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Plunge Pool	Acceptable			
Rock-lined Channel	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	2/2/2021 11:35 AM	Report #	19634
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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 issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of inspection.

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

AFE 124300139		Date/Time 2/2/2021 11:35 AM		Report #	
Pictures					
<p>South East Elevation <small>311°NW (T) ● 36°49'1"N, 79°22'0"W ±25364ft ▲ 727ft</small></p> 		<p>North Elevation <small>191°S (T) ● 36°52'4"N, 79°23'30"W ±15685ft ▲ 772ft</small></p> 			
GPS Location O		GPS Location O			
Field Station# 15886+00		Field Station# 15860+00			
Pic 1 Desc. Observing p1 that requires maintenance		Pic 2 Desc. Observing rock lined channel and ECD's			
<p>South Elevation <small>19°N (T) ● 36°51'7"N, 79°23'14"W ±121ft ▲ 790ft</small></p> 		<p>North Elevation <small>179°S (T) ● 36°51'9"N, 79°23'18"W ±13ft ▲ 810ft</small></p> 			
GPS Location O		GPS Location O			
Field Station# 15850+00		Field Station# 15839+00			
Pic 3 Desc. Observing p1 that requires maintenance		Pic 4 Desc. Observing CWD pipe and ECD's			
<p>West Elevation <small>103°E (T) ● 36°51'9"N, 79°23'19"W ±22ft ▲ 810ft</small></p> 		<p>North West Elevation <small>137°SE (T) ● 36°51'24"N, 79°23'32"W ±19ft ▲ 826ft</small></p> 			
GPS Location O		GPS Location O			
Field Station# 15838+00		Field Station# 15825+00			
Pic 5 Desc. Observing rock drain and ECD's		Pic 6 Desc. Observing plunge pool and ECD's			

AFE 124300139		Date/Time 2/2/2021 11:35 AM		Report #			
Pictures							
 <p>East Elevation <small>288°W (T) ● 36°51'39"N, 79°23'42"W ±4652ft ▲ 807ft</small> <small>02 Feb 2021, 10:00:24</small></p>		<p>ert image here</p>		 <p>North Elevation <small>166°S (T) ● 36°51'49"N, 79°23'52"W ±36ft ▲ 786ft</small> <small>02 Feb 2021, 09:52:57</small></p>		<p>ert image here</p>	
GPS Location ○		GPS Location ○					
Field Station# 15809+00		Field Station# 15794+20					
Pic 7 Desc. Observing water bar, erosion control blanket, sump and end treatment		Pic 8 Desc. Observing signage, buffer and ECD's					
 <p>South West Elevation <small>52°NE (T) ● 36°51'55"N, 79°23'57"W ±55ft ▲ 807ft</small> <small>02 Feb 2021, 09:49:26</small></p>		<p>ert image here</p>		 <p>North West Elevation <small>114°SE (T) ● 36°51'58"N, 79°24'11"W ±16ft ▲ 808ft</small> <small>02 Feb 2021, 09:46:27</small></p>		<p>ert image here</p>	
GPS Location ○		GPS Location ○					
Field Station# 15785+00		Field Station# 15780+50					
Pic 9 Desc. Observing CWD outlet and ECD's		Pic 10 Desc. Observing p1 that requires					
<p>Insert image here</p>			<p>Insert image here</p>				
GPS Location		GPS Location					
Field Station#		Field Station#					
Pic 11 Desc.		Pic 12 Desc.					

AFE	124300139	Date/Time	2/2/2021 11:35 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 # 19635	
Inspector Ben Farmer		Date/Time 2/2/2021 12:01 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15370+62	
State VA	Inspection Area Partial	Station End 15480+67	
County Pittsylvania	Ground Frozen	Temperature (°F) 34.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication	P1 has been damaged and needs to	Addressed	2/2/2021
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

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

AFE 124300139	Date/Time 2/2/2021 12:01 PM	Report # 19635
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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 (Cloudy, 34 F)
 Rain Gauge= 0.0"
 15370+62-15480+67

- EI began inspection at Snowberry Rd.
- EI was accompanied by 2 laborers to address issues as they were discovered.
- RCEs are in good condition at Snowberry and Toshes Rd.
- 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 waterbars and end treatments are in good condition and functioning.
- P1 at 15446+00 is damaged and needs to be replaced. Environmental crew has corrected this issue.
- CWDs are functioning as intended.
- 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 2/2/2021 12:01 PM		Report #	
Pictures					
 <p>GPS: 282°W (T) LAT: 36.913359 LON: -79.488130 ±9ft ▲ 848ft 02 Feb 2021 09:56:09</p>		 <p>GPS: 291°W (T) LAT: 36.913330 LON: -79.488223 ±26ft ▲ 799ft 02 Feb 2021 10:20:29</p>			
GPS Location See photo		GPS Location See photo			
Field Station# 15446+00		Field Station# 15446+00			
Pic 1 Desc. P1 has been damaged and needs to be replaced.		Pic 2 Desc. Environmental crew has corrected this issue.			
 <p>GPS: 236°SW (T) LAT: 36.922369 LON: -79.510581 ±9ft ▲ 785ft 02 Feb 2021 08:33:12</p>		 <p>GPS: 171°S (T) LAT: 36.922169 LON: -79.509773 ±29ft ▲ 763ft 02 Feb 2021 08:34:39</p>			
GPS Location See photo		GPS Location See photo			
Field Station# 15370+62		Field Station# 15373+00			
Pic 3 Desc. RCEs are in good condition at all road crossings.		Pic 4 Desc. CFS is in good condition and functioning throughout this section.			
 <p>GPS: 137°SE (T) LAT: 36.920807 LON: -79.506456 ±29ft ▲ 733ft 02 Feb 2021 08:41:55</p>		 <p>GPS: 111°E (T) LAT: 36.920866 LON: -79.506183 ±13ft ▲ 767ft 02 Feb 2021 08:42:19</p>			
GPS Location See photo		GPS Location See photo			
Field Station# 15383+00		Field Station# 15384+74			
Pic 5 Desc. Perimeter SSF is in good condition.		Pic 6 Desc. Equipment bridge ECDs are in place and functioning at all stream and wetland crossings.			

AFE 124300139	Date/Time 2/2/2021 12:01 PM	Report #
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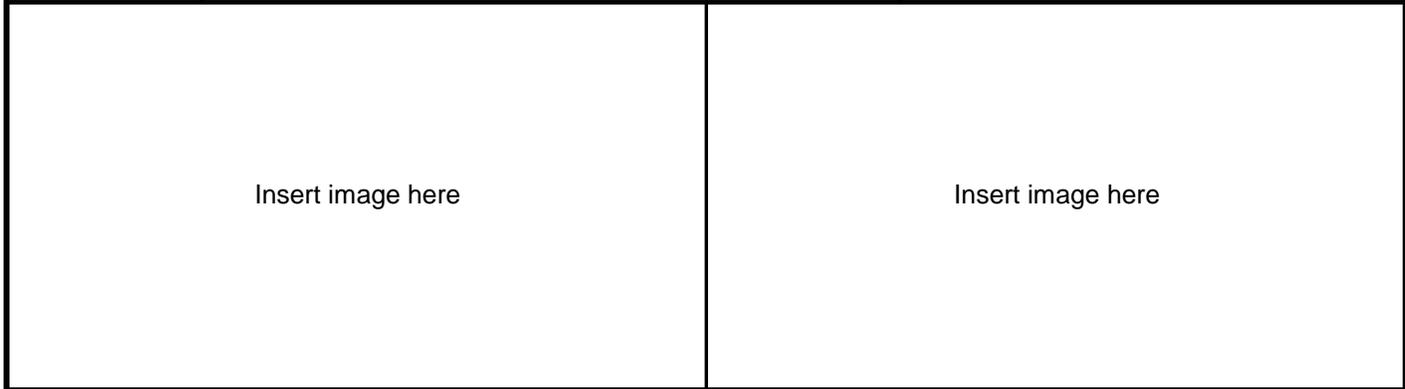
Pictures



GPS Location	See photo	GPS Location	
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Field Station#	15460+00	Field Station#	
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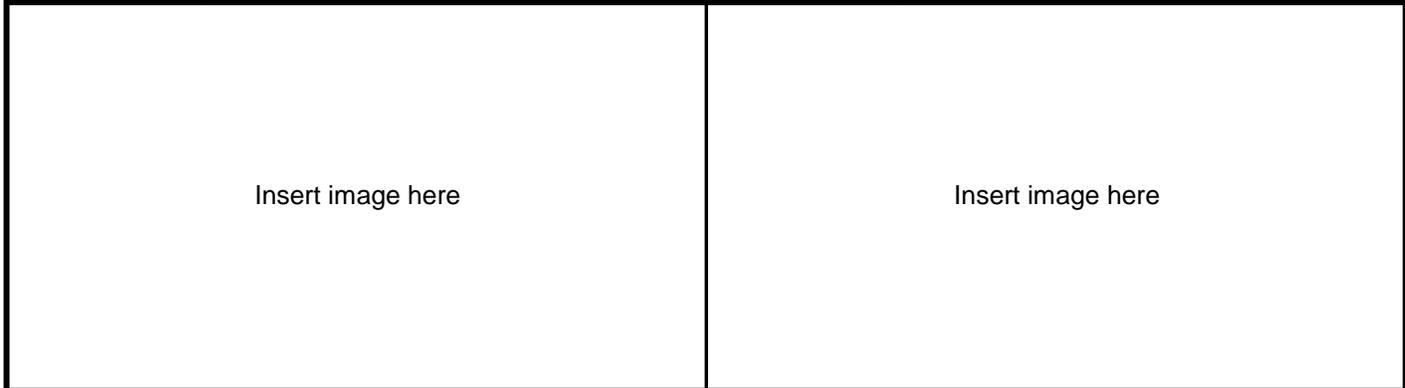
Pic 7 Desc.	CWDs are functioning as intended.	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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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 2/2/2021 12:01 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 # 19648	
Inspector Ben Davenport		Date/Time 2/2/2021 2:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14062+17	
State VA	Inspection Area Partial	Station End 14171+36	
County Franklin	Ground Frozen	Temperature (°F) 36.00	
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
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 2/2/2021 2:00 PM	Report # 19648
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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
- Met with contractor in office to discuss plans for hydroseeding and stabilization across ROW
- Received instruction from Lead EI for daily tasks
- Performed SWPPP inspection on portion of MVP Spread I section
- Cloudy with snowy ground conditions during inspection
- Covered territory between station# 14062+17-14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd)
- Met with environmental crew at Bonbrook Mill RC2
- Walked ROW making note of condition of ROW and environmental controls
- 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
- Continue to monitor ROW for signs of erosion
- 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 2/2/2021 2:00 PM	Report #
Pictures			
			
<small>37°3'56" N 79°52'31" W 169°S COURSE 330° GPS 1315 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States 02.02.2021 11:16:41 Accur +/-62.5 Ft ALT 1210 Ft</small>		<small>37°3'55" N 79°52'30" W 187°S COURSE 155° GPS 1315 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States 02.02.2021 11:17:12 Accur +/-16.1 Ft ALT 1204 Ft</small>	
GPS Location	1	GPS Location	2
Field Station#	14062+17	Field Station#	14065+00
Pic 1 Desc.	Frozen/snowy ground conditions observed during inspection. RCE at Bonbrook Mill RC2 in good condition.	Pic 2 Desc.	Frozen/snowy ground conditions observed during inspection. Perimeter controls in place and functional.
			
<small>37°3'55" N 79°52'30" W 100°E COURSE 155° GPS 1315 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States 02.02.2021 11:17:52 Accur +/-88.3 Ft ALT 1204 Ft</small>		<small>37°3'42" N 79°51'19" W 281°W COURSE 77° GPS 180 Jonesmill Ln, Rocky Mount, VA 24151, United States 02.02.2021 11:33:43 Accur +/-50.5 Ft ALT 1204 Ft</small>	
GPS Location	3	GPS Location	4
Field Station#	14072+87	Field Station#	13126+50
Pic 3 Desc.	Frozen/snowy ground conditions observed during inspection. RCE at MVP-FR-309.05 in good condition.	Pic 4 Desc.	Frozen/snowy ground conditions observed during inspection. Perimeter controls in place and functional.
			
<small>37°3'41" N 79°51'17" W 211°SW COURSE 55° GPS 180 Jonesmill Ln, Rocky Mount, VA 24151, United States 02.02.2021 11:34:37 Accur +/-103.6 Ft ALT 1082 Ft</small>		<small>37°3'25" N 79°50'46" W 265°W COURSE -1° GPS 131-429 Angle Plantation Rd, Rocky Mount, VA 24151, United States 02.02.2021 13:17:54 Accur +/-27.0 Ft ALT 1041 Ft</small>	
GPS Location	5	GPS Location	6
Field Station#	14131+28	Field Station#	14169+00
Pic 5 Desc.	Frozen/snowy ground conditions observed during inspection. RCE at Jonesmill Rd in good condition.	Pic 6 Desc.	Frozen/snowy ground conditions observed during inspection. Perimeter controls in place and functional.

AFE 124300139	Date/Time 2/2/2021 2:00 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 124300139	Date/Time 2/2/2021 2:00 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.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 19632	
Inspector Logan Box		Date/Time 2/2/2021 4:26 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	13670+00
State VA	Inspection Area Partial	Station End	13748+30
County Franklin	Ground Frozen	Temperature (°F)	39.00
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
Silt Fence (Filter Fabric Fence)	Communication			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			

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

AFE 124300139	Date/Time 2/2/2021 4:26 PM	Report # 19632
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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.

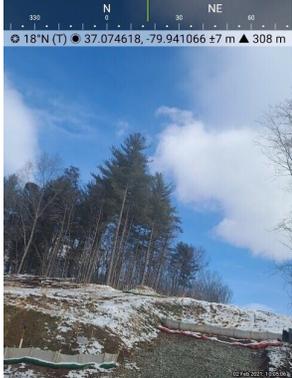
Inspected all stream and wetland crossings, checked equipment bridges and protection.

Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspections the EI noticed two sections of P1 that was weathered and required maintenance repairs, the EI Documented and sent in to be added to the punch list for repairs.

Row conditions still had snow covered in most locations and saturated throughout.

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

AFE	124300139	Date/Time	2/2/2021 4:26 PM	Report #
Pictures				
				
GPS Location	0000	GPS Location	00000	
Field Station#	13679+30	Field Station#	13678+71	
Pic 1 Desc.	P1 requires maintenance due to being weathered and stakes broke. Documented and sent in to be added to the punch list.	Pic 2 Desc.	Equipment bridge monitored by the EI , showing snow covered and no environmental issues observed.	
				
GPS Location	0000	GPS Location	00000	
Field Station#	13678+71	Field Station#	13681+10	
Pic 3 Desc.	Stream observation photo facing downstream during row inspection today.	Pic 4 Desc.	P1 requires maintenance, documented and sent in to be added to the punch list.	
				
GPS Location	00000	GPS Location	0000	
Field Station#	13748+10	Field Station#	13678+71	
Pic 5 Desc.	EI checked ECDs at road crossing , no issue observed, all ECDs up to spec and functioning .	Pic 6 Desc.	Stream observation photo facing downstream. No environmental issue observed at time of inspection by the EI	

AFE 124300139	Date/Time 2/2/2021 4:26 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 2/2/2021 4:26 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 # 19668	
Inspector Justin Burch		Date/Time 2/3/2021 8:38 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15063+85	
State VA	Inspection Area Full	Station End 15142+66	
County Pittsylvania	Ground Frozen	Temperature (°F) 46.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.90	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Erosion Control Blanket	Acceptable			
Waterbar	Acceptable			
Equipment Bridge	Acceptable			
Plunge Pool	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300139	Date/Time 2/3/2021 8:38 AM	Report # 19668
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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 and Straw 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.
- Since the last SWPPP inspection the inspection area has received two snow/rain events totaling 0.80" of precipitation at Indian Cave road and 0.90" of precipitation at Armstrong Road.
- The ROW ground condition is frozen with partial snow cover.
- 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 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 2/3/2021 8:38 AM		Report #	
Pictures					
GPS Location 0		GPS Location 0			
Field Station# 15104+50		Field Station# 15133+00			
Pic 1 Desc. Super silt fence in acceptable condition		Pic 2 Desc. Erosion control blanket in acceptable condition			
GPS Location 0		GPS Location 0			
Field Station# 15127+00		Field Station# 15104+00			
Pic 3 Desc. Waterbar in acceptable condition		Pic 4 Desc. Equipment bridge in acceptable condition			
GPS Location 0		GPS Location 0			
Field Station# 15080+00		Field Station# 15080+00			
Pic 5 Desc. Plunge pool in acceptable condition		Pic 6 Desc. Temporary vegetative stabilization in acceptable condition			

AFE 124300139	Date/Time 2/3/2021 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	2/3/2021 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 # 19671	
Inspector Charles Head		Date/Time 2/3/2021 9:21 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14649+67	
State VA	Inspection Area Full	Station End 14694+77	
County Franklin	Ground Frozen	Temperature (°F) 33.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
3rd Party Damages	Communication	Repair damaged erosion control bla		
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Communication	Repair area damaged by third party		
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair/replace damaged section		
Silt Fence (Reinforce Filter Fence)	Communication	Repair/replace damaged fabric		

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

AFE 124300139	Date/Time 2/3/2021 9:21 AM	Report # 19671
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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 on daily punch or below.

3rd party damage was caused by survey team.

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

AFE 124300139		Date/Time 2/3/2021 9:21 AM		Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 14694+50		Field Station# 14688+90			
Pic 1 Desc. Approximately 14694+50. Overview of road crossing and RCE.		Pic 2 Desc. Approximately 14688+90. SSF requires maintenance.			
					
GPS Location 0		GPS Location 0			
Field Station# 14656+93		Field Station# 14679+00			
Pic 3 Desc. Approximately 14656+93. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.		Pic 4 Desc. Approximately 14679+00. Erosion control blanket requires maintenance. Appears to be damaged by third party.			
					
GPS Location 0		GPS Location 0			
Field Station# 14667+50		Field Station# 14661+00			
Pic 5 Desc. Approximately 14667+50. P-1 requires maintenance. Appears to have been damaged by wildlife.		Pic 6 Desc. Approximately 14661+00. Overview of ROW.			

AFE 124300139	Date/Time 2/3/2021 9:21 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 2/3/2021 9:21 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 # 19675	
Inspector Ben Farmer		Date/Time 2/3/2021 11:13 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15470+00	
State VA	Inspection Area Partial	Station End 15584+23	
County Pittsylvania	Ground Frozen	Temperature (°F) 36.00	
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 (Filter Fabric Fence)	Communication	P1 is degraded and needs to be rep	Addressed	2/3/2021
Cleanwater Diversion Berm	Acceptable			
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 2/3/2021 11:13 AM	Report # 19675
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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, 36 F)
 Rain Gauge= 0.0"
 15470+00-15584+23

- EI began inspection at Anderson Mill #1.
- EI was accompanied by 2 laborers to address issues as they were discovered.
- RCE is in good condition at all road crossings
- Perimeter CFS is in good condition.
- Slope drain at 15575+27 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 waterbars and end treatments are in good condition and functioning.
- Stockpiles remain temporarily stabilized
- P1 is degraded and needs to be replaced at 15496+70. Environmental crew has corrected this issue.

*Evidence of 3rd party ATV on ROW displacing/running over equipment bridge waddles. No damage to report at this time. (See photos)
 *3rd party using farm road that crosses ROW at 15470+00. This farm road is now rutted across ROW from 3rd party traffic. (See photos)

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

AFE	124300139	Date/Time	2/3/2021 11:13 AM	Report #	
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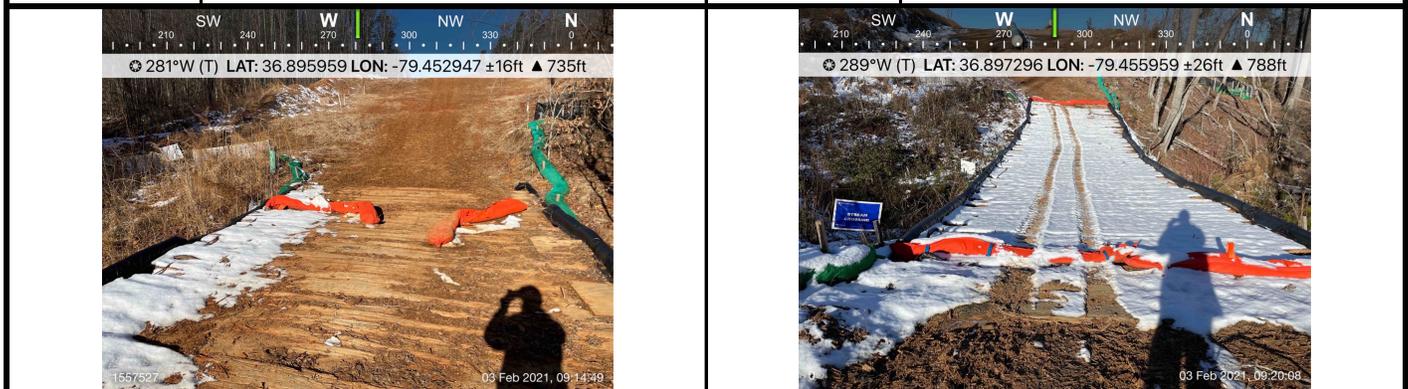
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15496+70	Field Station#	15496+70
Pic 1 Desc.	P1 is degraded and needs to be replaced.	Pic 2 Desc.	Environmental crew has corrected this issue



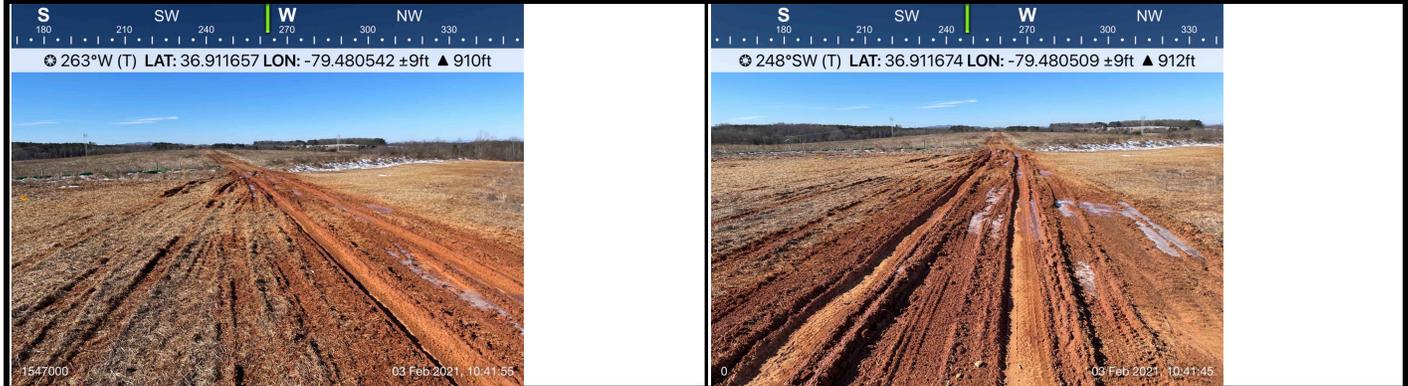
GPS Location	See photo	GPS Location	See photo
Field Station#	15496+70	Field Station#	15496+70
Pic 3 Desc.	P1 needs to be restaked.	Pic 4 Desc.	Environmental crew has corrected this issue.



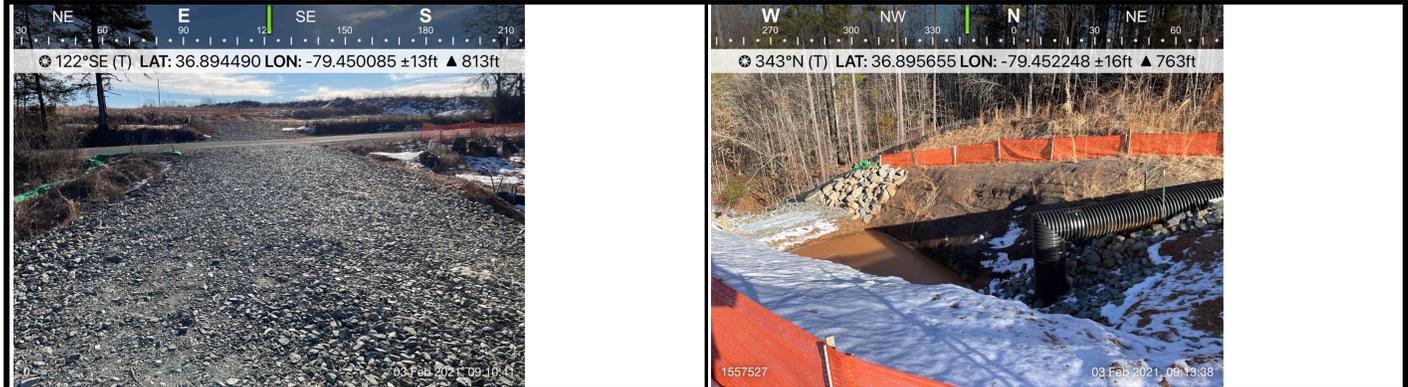
GPS Location	See photo	GPS Location	See photo
Field Station#	15573+54	Field Station#	15562+68
Pic 5 Desc.	3rd party has displaced multiple waddles.	Pic 6 Desc.	3rd party has driven over multiple equipment bridge waddles.

AFE	124300139	Date/Time	2/3/2021 11:13 AM	Report #	
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Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15470+00	Field Station#	15470+00
Pic 7 Desc.	3rd party has rutted farm road crossing ROW.	Pic 8 Desc.	3rd party has rutted farm road crossing ROW.



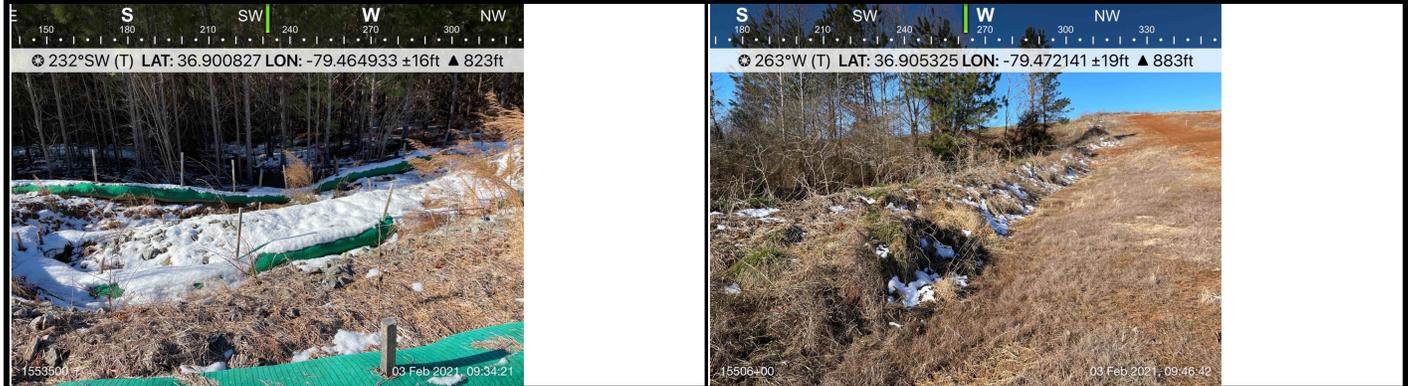
GPS Location	See photo	GPS Location	See photo
Field Station#	15584+00	Field Station#	15575+27
Pic 9 Desc.	RCEs in good condition at all road crossings.	Pic 10 Desc.	Slope drain is in good condition and functioning.



GPS Location	See photo	GPS Location	See photo
Field Station#	15545+11	Field Station#	15549+39
Pic 11 Desc.	Waterbars are in good condition.	Pic 12 Desc.	Equipment bridge ECDs in place and functioning.

AFE 124300139	Date/Time 2/3/2021 11:13 AM	Report #
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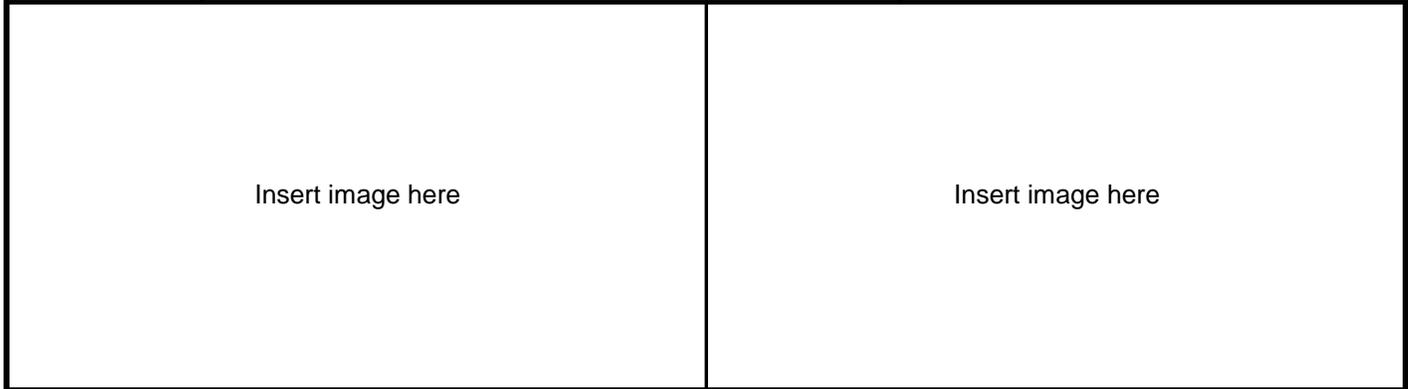
Pictures



GPS Location	See photo	GPS Location	See photo
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Field Station#	15535+00	Field Station#	15506+00
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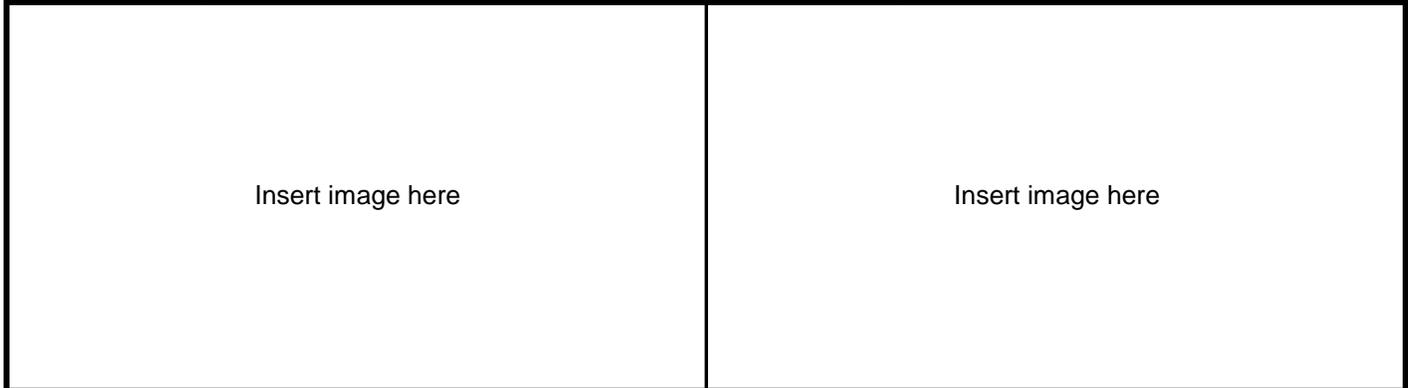
Pic 13 Desc.	CWDs functioning as intended.	Pic 14 Desc.	Stockpiles remain stabilized.
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 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-603 Pipeline Spread I		AFE 124300139	Spread H-603 Pipeline Spread I
Contractor Precision		Report # 19676	
Inspector John White		Date/Time 2/3/2021 11:16 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)	37.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.50
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			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

AFE	124300139	Date/Time	2/3/2021 11:16 AM	Report #	19676
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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 were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	2/3/2021 11:16 AM	Report #	
Pictures					
	 <p>South West Elevation <small>66°NE (T) 36°49'58"N, 79°20'17"W ±213ft ▲ 660ft</small> <small>03 Feb 2021, 10:47:28</small></p>			 <p>South West Elevation <small>34°NE (T) 36°50'3"N, 79°20'25"W ±13ft ▲ 660ft</small> <small>03 Feb 2021, 10:45:39</small></p>	
GPS Location	O	GPS Location	O		
Field Station#	13+00	Field Station#	9+00		
Pic 1 Desc.	Observing sump and end treatment	Pic 2 Desc.	Observing temporary stabilization and CFS		
	 <p>South West Elevation <small>29°NE (T) 36°50'0"N, 79°20'24"W ±541ft ▲ 663ft</small> <small>03 Feb 2021, 10:45:00</small></p>		 <p>West Elevation <small>82°E (T) 36°50'0"N, 79°20'28"W ±118ft ▲ 666ft</small> <small>03 Feb 2021, 10:43:35</small></p>		
GPS Location	O	GPS Location	O		
Field Station#	8+00	Field Station#	10+00		
Pic 3 Desc.	Observing temporary stabilization, sump and end treatment	Pic 4 Desc.	Observing water bar and temporary stabilization		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

AFE 124300139	Date/Time 2/3/2021 11:16 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 2/3/2021 11:16 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 # 19679	
Inspector John White		Date/Time 2/3/2021 11:33 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)	37.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.50
			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			
Sediment Filter Log	Acceptable			
Sensitive Resource Signage	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairing		
Vegetative Stabilization (Temporary)	Acceptable			

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

A/E	124300139	Date/Time	2/3/2021 11:33 AM	Report #	19679
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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 one issue identified and added to the punch list. The Contractor is working on repairing the identified item. Other than that there were no issues to report at the time of Inspection.

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

AFE 124300139		Date/Time 2/3/2021 11:33 AM		Report #			
Pictures							
		<p>North Elevation</p> <p>202°S (T) ● 36°49'49"N, 79°20'38"W ±65ft ▲ 637ft</p>  <p>03 Feb 2021 10:27:24</p>				<p>North Elevation</p> <p>174°S (T) ● 36°49'47"N, 79°20'39"W ±5223ft ▲ 635ft</p>  <p>03 Feb 2021 10:26:05</p>	
GPS Location		O		GPS Location		O	
Field Station#		6+00		Field Station#		11+50	
Pic 1 Desc.		Observing temporary vegetation		Pic 2 Desc.		Observing temporary vegetation and signage	
		<p>North East Elevation</p> <p>208°SW (T) ● 36°49'44"N, 79°20'39"W ±13ft ▲ 621ft</p>  <p>03 Feb 2021 12:30:45</p>				<p>North East Elevation</p> <p>208°SW (T) ● 36°49'45"N, 79°20'40"W ±314ft ▲ 604ft</p>  <p>03 Feb 2021 12:30:35</p>	
GPS Location		O		GPS Location		O	
Field Station#		12+15		Field Station#		12+65	
Pic 3 Desc.		Observing buffer and p1 that requires maintenance		Pic 4 Desc.		Observing equipment crossing and ECD's	
Insert image here				Insert image here			
GPS Location				GPS Location			
Field Station#				Field Station#			
Pic 5 Desc.				Pic 6 Desc.			

AFE 124300139	Date/Time 2/3/2021 11:33 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 2/3/2021 11:33 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 # 19681	
Inspector John White		Date/Time 2/3/2021 11:45 AM	
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) 37.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.50	
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			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairing th		
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE	124300139	Date/Time	2/3/2021 11:45 AM	Report #	19681
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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 issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	2/3/2021 11:45 AM	Report #	
Pictures					
					
GPS Location	O		GPS Location	O	
Field Station#	15964+59		Field Station#	15964+59	
Pic 1 Desc.	Observing p1 that requires maintenance		Pic 2 Desc.	Observing p1 that requires maintenance	
					
GPS Location	O		GPS Location	O	
Field Station#	15970+00		Field Station#	15974+50	
Pic 3 Desc.	Observing temporary vegetation,CWD outlet and ECD's		Pic 4 Desc.	Observing temporary stabilization,erosion control blanket,signage and buffer	
					
GPS Location	O		GPS Location	O	
Field Station#	15976+79		Field Station#	15977+00	
Pic 5 Desc.	Observing signage, buffer and ECD's		Pic 6 Desc.	Observing p1 that requires maintenance.	

AFE 124300139		Date/Time 2/3/2021 11:45 AM		Report #	
Pictures					
 <p>North West Elevation <small>140°SE (T) 36°49'11"N, 79°21'52"W ±20623ft ▲ 616ft</small> <small>03 Feb 2021, 09:57:59</small></p>		 <p>East Elevation <small>265°W (T) 36°49'43"N, 79°21'12"W ±36ft ▲ 623ft</small> <small>03 Feb 2021, 10:00:43</small></p>		<p>ert image here</p>	
GPS Location O		GPS Location O			
Field Station# 15986+50		Field Station# 15987+81			
Pic 7 Desc. Observing temporary stabilization, equipment crossing, signage and buffer		Pic 8 Desc. Observing p1 that requires maintenance			
 <p>South East Elevation <small>298°NW (T) 36°49'2"N, 79°21'58"W ±24786ft ▲ 606ft</small> <small>03 Feb 2021, 10:13:57</small></p>		 <p>South West Elevation <small>57°NE (T) 36°49'42"N, 79°20'58"W ±72ft ▲ 596ft</small> <small>03 Feb 2021, 10:14:22</small></p>		<p>ert image here</p>	
GPS Location O		GPS Location O			
Field Station# 16004+05		Field Station# 16004+05			
Pic 9 Desc. Observing p1 that requires maintenance		Pic 10 Desc. Observing p1 that requires maintenance			
 <p>North East Elevation <small>213°SW (T) 36°49'41"N, 79°20'58"W ±2687ft ▲ 604ft</small> <small>03 Feb 2021, 11:29:31</small></p>		<p>ert image here</p>		<p>Insert image here</p>	
GPS Location O		GPS Location			
Field Station# 16004+05		Field Station#			
Pic 11 Desc. Observing tree limbs that need to be removed from the CFS.		Pic 12 Desc.			

A/E	124300139	Date/Time	2/3/2021 11:45 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 # 19682	
Inspector Ben Davenport		Date/Time 2/3/2021 11:58 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14171+36	
State VA	Inspection Area Partial	Station End 14311+57	
County Franklin	Ground Frozen	Temperature (°F) 43.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Equipment Bridge	Acceptable			

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

A/E	124300139	Date/Time	2/3/2021 11:58 AM	Report #	19682
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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# 14171+36–14311+57 (Angle Plantation Rd to Farm View Rd)
- Sunny with frozen/snowy ground conditions during inspection; snow covering ROW
- Met with environmental crew at Angle Plantation Rd
- 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 2/3/2021 11:58 AM	Report #
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Pictures



GPS Location 1	GPS Location 2
Field Station# 14311+57	Field Station# 14308+00
Pic 1 Desc. RCE at Farm View RD in good condition. Frozen/snowy ground conditions observed during inspection.	Pic 2 Desc. Frozen/snowy ground conditions observed during inspection.



GPS Location 3	GPS Location 4
Field Station# 14217+00	Field Station# 14224+00
Pic 3 Desc. Frozen/snowy ground conditions observed during inspection.	Pic 4 Desc. Frozen/snowy ground conditions observed during inspection.



GPS Location 5	GPS Location 6
Field Station# 14230+00	Field Station# 14236+10
Pic 5 Desc. Frozen/snowy ground conditions observed during inspection.	Pic 6 Desc. Frozen/snowy ground conditions observed during inspection.

AFE 124300139	Date/Time 2/3/2021 11:58 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 2/3/2021 11:58 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 # 19683	
Inspector Glenn Mike Renfro		Date/Time 2/3/2021 12:13 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)	39.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.60
			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
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			

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

AFE	124300139	Date/Time	2/3/2021 12:13 PM	Report #	19683
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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 Spread I main laydown yard in Rocky Mount, Va.
- Site conditions at the time of inspection were frozen and location has received 6" of snowfall since the last 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 acceptable condition.
- All secondary containment structures were found to be in good condition.
- The RCE for the gravel yard was in good condition.
- General Construction permits and contact information are posted at the main entrance of the paved yard as required.
- There were no issues found during today's inspection to report.

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

AFE 124300139	Date/Time 2/3/2021 12:13 PM	Report #
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Pictures



GPS Location	000000000000	GPS Location	000000000000
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Field Station#	0000+00	Field Station#	0000+00
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Pic 1 Desc.	Perimeter ECD's on west side of paved yard in good condition.	Pic 2 Desc.	Inlet protection for parking lot drain near storage building in acceptable condition.
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GPS Location	000000000000	GPS Location	000000000000
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Field Station#	0000+00	Field Station#	0000+00
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Pic 3 Desc.	Perimeter ECD's on north end of gravel yard in good condition.	Pic 4 Desc.	RCE at gravel yard in good condition.
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<p>Insert image here</p>	<p>Insert image here</p>
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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 2/3/2021 12:13 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 2/3/2021 12:13 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 # 19672	
Inspector Logan Box		Date/Time 2/3/2021 4:40 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) 42.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300139	Date/Time 2/3/2021 4:40 PM	Report # 19672
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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.

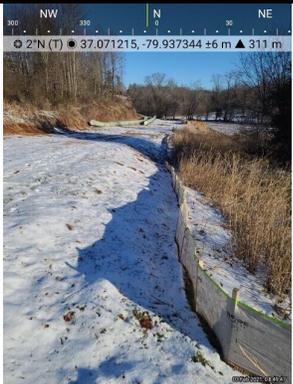
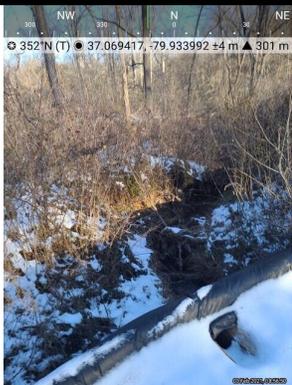
Inspected all stream and wetland crossings, checked equipment bridges and protection.

Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspections there were no environmental issues observed at the time of inspection.

Row conditions were still covered in snow , vegetation visibility was minimum.

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

AFE	124300139	Date/Time	2/3/2021 4:40 PM	Report #
Pictures				
				
GPS Location	00000		GPS Location	00000
Field Station#	13762+12		Field Station#	13805+70
Pic 1 Desc.	Row photo taken by the EI during routine inspection showing snow covered row .		Pic 2 Desc.	The EI monitored equipment bridges and ECDs during routine inspection today, no environmental issues observed at the time of inspection.
				
GPS Location	000000		GPS Location	00000
Field Station#	13781+62		Field Station#	13765+23
Pic 3 Desc.	Equipment bridge and protection inspected during travels throughout the row today.		Pic 4 Desc.	The EI inspected ECDs throughout the row travel today, no environmental issues observed at the time of inspection.
				
GPS Location	00000		GPS Location	00000
Field Station#	13805+70		Field Station#	13805+70
Pic 5 Desc.	Stream observation photo facing downstream during routine inspection today.		Pic 6 Desc.	Stream observation photo facing upstream during routine inspection today.

AFE 124300139	Date/Time 2/3/2021 4:40 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	2/3/2021 4:40 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 # 19718	
Inspector Ben Davenport		Date/Time 2/4/2021 10:13 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13853+45	
State VA	Inspection Area Partial	Station End 13958+31	
County Franklin	Ground Muddy	Temperature (°F) 48.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	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 |

AFE 124300139	Date/Time 2/4/2021 10:13 AM	Report # 19718
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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 snowy/muddy ground conditions observed during inspection
- Walked ROW with environmental foreman
- 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 2/4/2021 10:13 AM		Report #	
Pictures					
					
<p>37°25'1" N 79°53'44" W 283°W COURSE 218° GPS 02.04.2021 11:37:08 356 Foggy Ridge Rd, Rocky Mount, VA 24151, United States Accur +/-44.1 Ft ALT 1094 Ft</p>			<p>37°25'2" N 79°53'56" W 328°NW COURSE 288° GPS 02.04.2021 11:43:13 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States Accur +/-73.3 Ft ALT 1070 Ft</p>		
GPS Location	1		GPS Location	2	
Field Station#	13954+00		Field Station#	13943+00	
Pic 1 Desc.	ROW covered in snow in multiple locations in section during inspection.		Pic 2 Desc.	Temporary stabilized area CIS Foggy Ridge Rd. Area will be aerial seeded/stabilized.	
					
<p>37°25'7" N 79°54'31" W 198°S COURSE 118° GPS 02.04.2021 13:31:05 Rocky Mount, VA 24151, United States Accur +/-47.1 Ft ALT 1002 Ft</p>			<p>37°3'0" N 79°54'32" W 283°W COURSE 40° GPS 02.04.2021 13:29:00 1770 Iron Ridge Rd, Rocky Mount, VA 24151, United States Accur +/-19.8 Ft ALT 1001 Ft</p>		
GPS Location	3		GPS Location	4	
Field Station#	13915+51		Field Station#	13912+48	
Pic 3 Desc.	View of S-II2 stream crossing from ROW. No new issues to report.		Pic 4 Desc.	Extra workspace in good condition. Perimeter controls in place and functional.	
					
<p>37°3'27" N 79°54'50" W 98°E COURSE 151° GPS 02.04.2021 14:25:35 404 Old Mill Creek Ln, Rocky Mount, VA 24151, United States Accur +/-46.6 Ft ALT 1030 Ft</p>			<p>37°3'27" N 79°54'55" W 309°NW COURSE 69° GPS 02.04.2021 14:27:20 404 Old Mill Creek Ln, Rocky Mount, VA 24151, United States Accur +/-71.5 Ft ALT 1029 Ft</p>		
GPS Location	5		GPS Location	6	
Field Station#	13875+16		Field Station#	13866+00	
Pic 5 Desc.	View of ditch subsidence CIS S-CD6.		Pic 6 Desc.	ROW covered in snow in multiple locations in section during inspection.	

AFE 124300139	Date/Time 2/4/2021 10:13 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 2/4/2021 10:13 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 # 19719	
Inspector John White		Date/Time 2/4/2021 10:23 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) 44.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.50	
			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
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	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	2/4/2021 10:23 AM	Report #	19719
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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.)

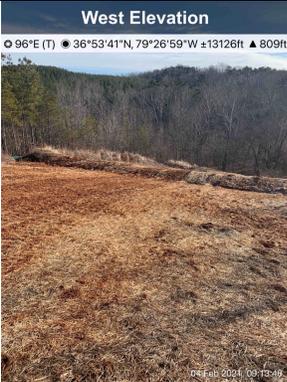
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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 issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of Inspection.

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

AFE 124300139		Date/Time 2/4/2021 10:23 AM		Report #	
Pictures					
 <p>North Elevation <small>174°S (T) ● 36°53'38"N, 79°26'59"W ±255ft ▲ 807ft</small></p>		 <p>West Elevation <small>96°E (T) ● 36°53'41"N, 79°26'59"W ±13126ft ▲ 809ft</small></p>			
GPS Location O		GPS Location O			
Field Station# 15884+00		Field Station# 15592+00			
Pic 1 Desc. Observing p1 that requires maintenance		Pic 2 Desc. Observing temporary stabilization and water bar.			
 <p>West Elevation <small>87°E (T) ● 36°53'39"N, 79°26'47"W ±249ft ▲ 797ft</small></p>		 <p>West Elevation <small>95°E (T) ● 36°53'39"N, 79°26'47"W ±19ft ▲ 740ft</small></p>			
GPS Location O		GPS Location O			
Field Station# 15594+00		Field Station# 15595+00			
Pic 3 Desc. Observing temporary stabilization, water bar and erosion control blanket.		Pic 4 Desc. Observing CWD outlet and ECD's			
 <p>West Elevation <small>93°E (T) ● 36°53'38"N, 79°26'46"W ±3740ft ▲ 733ft</small></p>		 <p>North West Elevation <small>147°SE (T) ● 36°53'38"N, 79°26'43"W ±6991ft ▲ 717ft</small></p>			
GPS Location O		GPS Location O			
Field Station# 15596+79		Field Station# 15600+12			
Pic 5 Desc. Observing buffer and signage		Pic 6 Desc. Observing equipment crossing, signage and ECD's			

AFE 124300139		Date/Time 2/4/2021 10:23 AM		Report #	
Pictures					
 <p>South West Elevation <small>55°NE (T) 36°53'36"N, 79°26'40"W ±9934ft ▲ 738ft</small></p>		 <p>West Elevation <small>80°E (T) 36°53'32"N, 79°26'20"W ±456ft ▲ 868ft</small></p>		<p>ert image here</p>	
GPS Location ○		GPS Location ○			
Field Station# 15630+00		Field Station# 15619+30			
Pic 7 Desc. Observing sump and end treatment		Pic 8 Desc. Observing p1 that requires maintenance			
 <p>South West Elevation <small>65°NE (T) 36°53'31"N, 79°26'19"W ±13ft ▲ 845ft</small></p>		 <p>South West Elevation <small>29°NE (T) 36°53'34"N, 79°26'14"W ±400ft ▲ 792ft</small></p>		<p>ert image here</p>	
GPS Location ○		GPS Location ○			
Field Station# 15619+30		Field Station# 15623+00			
Pic 9 Desc. Observing p1 that requires maintenance		Pic 10 Desc. Observing CWD outlet and ECD's			
 <p>West Elevation <small>83°E (T) 36°53'34"N, 79°26'9"W ±255ft ▲ 801ft</small></p>		 <p>North West Elevation <small>138°SE (T) 36°53'30"N, 79°26'2"W ±42ft ▲ 768ft</small></p>		<p>ert image here</p>	
GPS Location ○		GPS Location ○			
Field Station# 15631+00		Field Station# 15635+95			
Pic 11 Desc. Observing CWD outlet and ECD's		Pic 12 Desc. Observing signage, buffer and ECD's			

AFE 124300139	Date/Time 2/4/2021 10:23 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 # 19721	
Inspector Charles Head		Date/Time 2/4/2021 11:05 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14311+57	
State VA	Inspection Area Full	Station End 14454+22	
County Franklin	Ground Muddy	Temperature (°F) 41.00	
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)	Communication	Repair damaged fence		

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

AFE 124300139	Date/Time 2/4/2021 11:05 AM	Report # 19721
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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	2/4/2021 11:05 AM	Report #	
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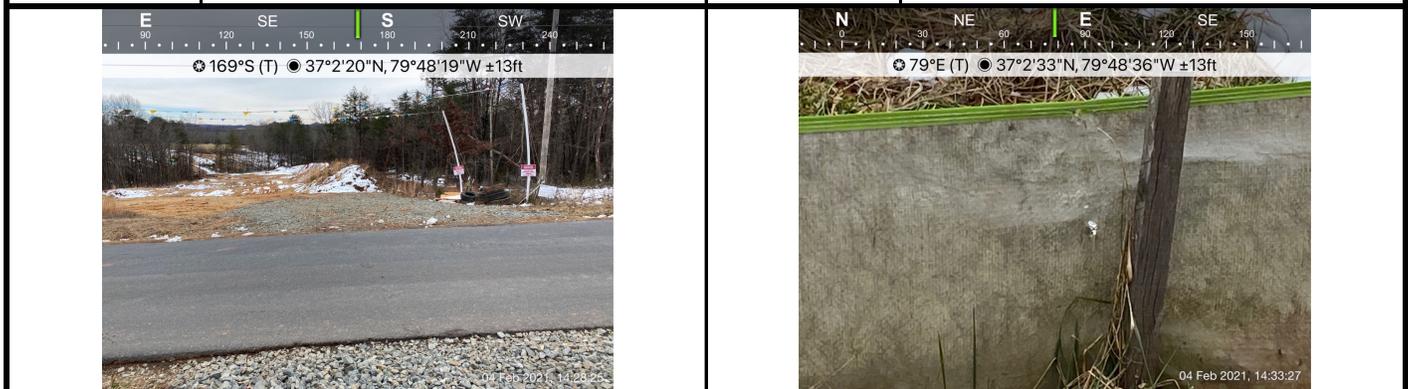
Pictures



GPS Location	0	GPS Location	0
Field Station#	14450+00	Field Station#	14438+33
Pic 1 Desc.	Approximately 14450+00. Overview of ROW.	Pic 2 Desc.	Approximately 14438+33. Overview of stream crossing, equipment bridge and ECDs at stream S-GH44.



GPS Location	0	GPS Location	0
Field Station#	14391+50	Field Station#	14401+00
Pic 3 Desc.	Approximately 14391+50. Overview of stream crossing, equipment bridge and ECDs at stream S-A41.	Pic 4 Desc.	Approximately 14401+00. Overview of ROW.



GPS Location	0	GPS Location	0
Field Station#	14333+50	Field Station#	14311+80
Pic 5 Desc.	Approximately 14333+50. Overview of road crossing and RCE.	Pic 6 Desc.	Approximately 14311+80. P-1 requires maintenance.

AFE 124300139	Date/Time 2/4/2021 11:05 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 2/4/2021 11:05 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 # 19723	
Inspector John White		Date/Time 2/4/2021 11:21 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Wet	Temperature (°F)	45.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.50
			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			

5. Site Conditions

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

AFE	124300139	Date/Time	2/4/2021 11:21 AM	Report #	19723
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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 Blairs yard. There were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	2/4/2021 11:21 AM	Report #	
Pictures					
<p style="text-align: center;">South Elevation</p> <p style="text-align: center;">☉ 344°N (T) ● 36°41'27"N, 79°22'4"W ±59ft ▲ 744ft</p>  <p style="text-align: right; font-size: small;">04 Feb 2021, 11:00:54</p>		<p style="text-align: center;">South East Elevation</p> <p style="text-align: center;">☉ 298°NW (T) ● 36°41'24"N, 79°22'4"W ±16ft ▲ 739ft</p>  <p style="text-align: right; font-size: small;">04 Feb 2021, 11:08:14</p>			
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 1 Desc.	Observing staged equipment	Pic 2 Desc.	Observing staged equipment		
<p style="text-align: center;">North East Elevation</p> <p style="text-align: center;">☉ 223°SW (T) ● 36°41'19"N, 79°22'4"W ±213ft ▲ 731ft</p>  <p style="text-align: right; font-size: small;">04 Feb 2021, 11:13:66</p>		<p style="text-align: center;">South West Elevation</p> <p style="text-align: center;">☉ 57°NE (T) ● 36°41'22"N, 79°22'5"W ±45ft ▲ 737ft</p>  <p style="text-align: right; font-size: small;">04 Feb 2021, 11:17:40</p>			
GPS Location	O	GPS Location	O		
Field Station#	00+00	Field Station#	00+00		
Pic 3 Desc.	Observing staged equipment	Pic 4 Desc.	Observing staged equipment.		
<p style="text-align: center;">East Elevation</p> <p style="text-align: center;">☉ 265°W (T) ● 36°41'17"N, 79°22'5"W ±213ft ▲ 729ft</p>  <p style="text-align: right; font-size: small;">04 Feb 2021, 11:23:00</p>		Insert image here			
GPS Location	O	GPS Location			
Field Station#	00+00	Field Station#			
Pic 5 Desc.	Observing temporary vegetation and CFS.	Pic 6 Desc.			

AFE 124300139	Date/Time 2/4/2021 11:21 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 2/4/2021 11:21 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 # 19724	
Inspector Justin Burch		Date/Time 2/4/2021 11:59 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) 52.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.50	
			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
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Equipment Bridge	Acceptable			

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

AFE 124300139	Date/Time 2/4/2021 11:59 AM	Report # 19724
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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 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 single snowfall/rainfall event totaling 0.50" of precipitation at Indian Cave Road and 0.60" at Armstrong Road.
- The ROW ground condition is a combination of frozen and wet with partial snow cover.
- Inspection area has no permanent vegetative stabilization.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.

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

AFE 124300139		Date/Time 2/4/2021 11:59 AM		Report #	
Pictures					
 <p>38°NE (M) 36°58'39"N, 79°40'47"W ±13ft ▲ 905ft 1479+00 04 Feb 2021, 09:11:12</p>			 <p>275°W (M) 36°59'12"N, 79°41'44"W ±65ft ▲ 943ft 14738+00 04 Feb 2021, 10:21:43</p>		
GPS Location 0			GPS Location 0		
Field Station# 14797+00			Field Station# 14738+00		
Pic 1 Desc. Waterbar end treatment in acceptable condition			Pic 2 Desc. Waterbar in acceptable condition		
 <p>296°NW (M) 37°0'21"N, 79°42'33"W ±5508ft ▲ 938ft 14732+00 04 Feb 2021, 10:31:37</p>			 <p>302°NW (M) 36°59'15"N, 79°41'53"W ±469ft ▲ 829ft 14729+00 04 Feb 2021, 10:33:12</p>		
GPS Location 0			GPS Location 0		
Field Station# 14732+00			Field Station# 14729+00		
Pic 3 Desc. Temporary vegetative stabilization in acceptable condition			Pic 4 Desc. P1 silt fence in acceptable condition		
 <p>14°N (M) 36°59'19"N, 79°42'9"W ±541ft ▲ 931ft 14721+00 04 Feb 2021, 10:41:02</p>			 <p>139°SE (M) 36°59'21"N, 79°42'17"W ±2326ft ▲ 917ft 14701+00 04 Feb 2021, 10:54:28</p>		
GPS Location 0			GPS Location 0		
Field Station# 14721+00			Field Station# 14701+00		
Pic 5 Desc. Waterbar in acceptable condition			Pic 6 Desc. Equipment bridge in acceptable condition		

AFE 124300139	Date/Time 2/4/2021 11:59 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	2/4/2021 11:59 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 # 19732	
Inspector Ben Farmer		Date/Time 2/4/2021 3:07 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)	30.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication	P1 requires maintenance.	Addressed	2/4/2021
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

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

AFE 124300139	Date/Time 2/4/2021 3:07 PM	Report # 19732
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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= 0.0"
 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
- P1 is degraded and needs to be replaced at 15165+00. Environmental crew has corrected this issue.
- P1 needs to be restaked at 15159+00. 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	2/4/2021 3:07 PM	Report #	
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Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15165+00	Field Station#	15165+00
Pic 1 Desc.	P1 is degraded and needs to be replaced.	Pic 2 Desc.	Environmental crew has corrected this issue



GPS Location	See photo	GPS Location	See photo
Field Station#	15159+00	Field Station#	15159+00
Pic 3 Desc.	P1 needs to be restaked.	Pic 4 Desc.	Environmental crew has corrected this issue.



GPS Location	See photo	GPS Location	See photo
Field Station#	15142+66	Field Station#	15166+00
Pic 5 Desc.	RCE at Rockcreek Rd. is in good condition.	Pic 6 Desc.	Stockpiles remain stabilized.

AFE	124300139	Date/Time	2/4/2021 3:07 PM	Report #	
Pictures					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15167+95		Field Station#	15172+01	
Pic 7 Desc.	Equipment bridge ECDs are in place and functioning.		Pic 8 Desc.	Waterbars are functioning as intended throughout this section.	
			Insert image here		
GPS Location	See photo		GPS Location		
Field Station#	15260+00		Field Station#		
Pic 9 Desc.	CFS is good condition throughout this section.		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 2/4/2021 3:07 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 # 19678	
Inspector John White		Date/Time 2/3/2021 11:25 AM	
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)	37.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.50
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			
Rock Check Dam	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Culvert (Ditch Relief)	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Basin	Acceptable			
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	124300113	Date/Time	2/3/2021 11:25 AM	Report #	19678
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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 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 2/3/2021 11:25 AM		Report #	
Pictures					
<p>South Elevation</p> <p>☉ 358°N (T) ● 36°49'52"N, 79°20'37"W ±416ft ▲ 669ft</p>  <p>03 Feb 2021, 10:34:27</p>				<p>North East Elevation</p> <p>☉ 233°SW (T) ● 36°49'54"N, 79°20'35"W ±6545ft ▲ 650ft</p>  <p>03 Feb 2021, 10:37:26</p>	
GPS Location ○		GPS Location ○			
Field Station# 00+00		Field Station# 00+00			
Pic 1 Desc. Observing storm water pond and ECD's		Pic 2 Desc. Observing erosion control blanket, cfs check and rock check			
<p>East Elevation</p> <p>☉ 282°W (T) ● 36°49'55"N, 79°20'37"W ±26ft ▲ 646ft</p>  <p>03 Feb 2021, 10:37:33</p>				<p>West Elevation</p> <p>☉ 73°E (T) ● 36°49'57"N, 79°20'35"W ±6263ft ▲ 644ft</p>  <p>03 Feb 2021, 10:38:20</p>	
GPS Location ○		GPS Location ○			
Field Station# 00+00		Field Station# 00+00			
Pic 3 Desc. Observing temporary vegetation and sediment basin		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 2/3/2021 11:25 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	124300113	Date/Time	2/3/2021 11:25 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.	