



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20532	
Inspector Justin Burch		Date/Time 3/1/2021 8:52 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14802+19	
State VA	Inspection Area Full	Station End 14928+52	
County Franklin	Ground Wet	Temperature (°F) 53.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 1.00	
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication			
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 EI on his inspection. Four issues were submitted for the punch list including one location where super silt fence fabric was detached from the wire fence, one location where P1 silt fence had a hole in it, one location where P1 silt fence was damaged by wildlife, and one location where P1 silt fence was 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 rain events totaling 1.00" of rain at Indian Cave road and 1.10" at Armstrong Road. See the rain log for details. Light rain fell in the early morning and it tapered off by 10:00 a.m.
- The ROW ground condition was wet.
- At the time of inspection permanent vegetative stabilization was adequately established from 14810+00 to 14816+00. From 14920+00 to 14927+00 permanent vegetative stabilization has been established but the area has been grazed heavily by livestock 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 3/1/2021 8:52 AM		Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 14803+00			Field Station# 14803+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# 14844+50			Field Station# 14851+00		
Pic 3 Desc. Super silt fence fabric is detached from the wire fence			Pic 4 Desc. P1 silt fence has a hole in it		
GPS Location 0			GPS Location 0		
Field Station# 14852+00			Field Station# 14923+00		
Pic 5 Desc. P1 silt fence damaged by wildlife			Pic 6 Desc. P1 silt fence damaged by livestock		

AFE 124300139	Date/Time 3/1/2021 8:52 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 3/1/2021 8:52 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 # 20533	
Inspector John White		Date/Time 3/1/2021 8:59 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15647+03
State VA	Inspection Area Full	Station End	155772+27
County Pittsylvania	Ground Wet	Temperature (°F)	55.00
Municipality Chatham	Weather Light Rain	Rain Gauge (in)	1.40
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor is working on repairs		
Cleanwater Diversion Pipe	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 repairs		

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

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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= .4" ,Mill Creek = .3" ,Transco = .3". 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 remaining 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	3/1/2021 8:59 AM	Report #			
Pictures							
	 <p>North Elevation <small>168°S (T) 36°52'13"N, 79°24'18"W ±39ft ▲ 790ft</small> <small>01 Mar 2021, 11:32:49</small></p>		 <p>South West Elevation <small>46°NE (T) 36°52'45"N, 79°25'15"W ±121ft ▲ 795ft</small> <small>01 Mar 2021, 10:35:02</small></p>	GPS Location	O	GPS Location	O
Field Station#	15756+46	Field Station#	15696+00	Pic 1 Desc.	Observing CFS that requires maintenance	Pic 2 Desc.	Observing p1 that requires maintenance
	 <p>West Elevation <small>74°E (T) 36°52'45"N, 79°25'15"W ±246ft ▲ 783ft</small> <small>01 Mar 2021, 10:43:06</small></p>		 <p>South West Elevation <small>52°NE (T) 36°54'33"N, 79°27'15"W ±1642ft ▲ 767ft</small> <small>01 Mar 2021, 10:44:06</small></p>	GPS Location	O	GPS Location	O
Field Station#	15697+00	Field Station#	15697+00	Pic 3 Desc.	Observing p1 that requires maintenance	Pic 4 Desc.	Observing p1 that requires maintenance
	 <p>North East Elevation <small>207°SW (T) 36°54'12"N, 79°26'49"W ±1642ft ▲ 764ft</small> <small>01 Mar 2021, 10:38:54</small></p>		 <p>North Elevation <small>181°S (T) 36°54'33"N, 79°27'14"W ±1642ft ▲ 805ft</small> <small>01 Mar 2021, 10:38:54</small></p>	GPS Location	O	GPS Location	O
Field Station#	15710+00	Field Station#	15713+35	Pic 5 Desc.	Observing water bar, erosion control blanket and cfs checks	Pic 6 Desc.	Observing p1 that requires maintenance

AFE 124300139		Date/Time 3/1/2021 8:59 AM		Report #	
Pictures					
				<p>ert image here</p>	
GPS Location		O		GPS Location	
Field Station#		15721+00		Field Station#	
Pic 7 Desc.		Observing water bar, temporary stabilization, sump and end treatment		Pic 8 Desc.	
				Observing p1 that requires maintenance	
				<p>ert image here</p>	
GPS Location		O		GPS Location	
Field Station#		15658+43		Field Station#	
Pic 9 Desc.		Observing signage, buffer, equipment crossing and ECD's		Pic 10 Desc.	
				Observing the Contractor performing ECD maintenance	
				<p>ert image here</p>	
GPS Location		O		GPS Location	
Field Station#		15673+00		Field Station#	
Pic 11 Desc.		Observing temporary stabilization, sump and end treatment		Pic 12 Desc.	
				Observing temporary stabilization, CWD outlet and ECD's	

AFE 124300139	Date/Time 3/1/2021 8:59 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 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 # 20535	
Inspector Charles Head		Date/Time 3/1/2021 9:43 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14454+22	
State VA	Inspection Area Full	Station End 14546+75	
County Franklin	Ground Wet	Temperature (°F) 57.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.40	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
3rd Party Damages	Communication	Repair P-1 damaged by livestock/wi		
Compost Filter Sock	Communication	Repair/replace damaged CFS		
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Replace fence damaged by livestock		
Silt Fence (Reinforce Filter Fence)	Communication	Reattach fabric to 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 3/1/2021 9:43 AM	Report # 20535
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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.

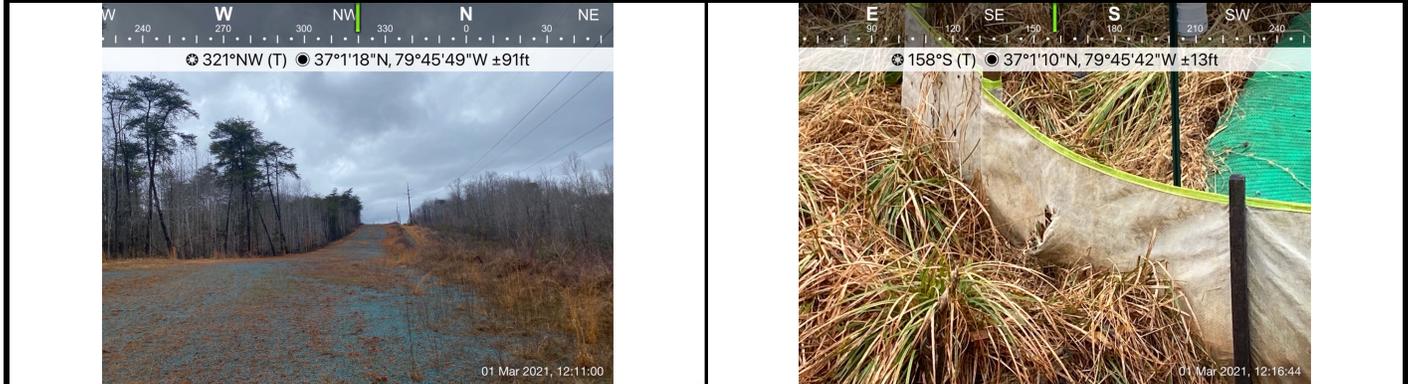
Comments (Reference above questions as appropriate.)

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.

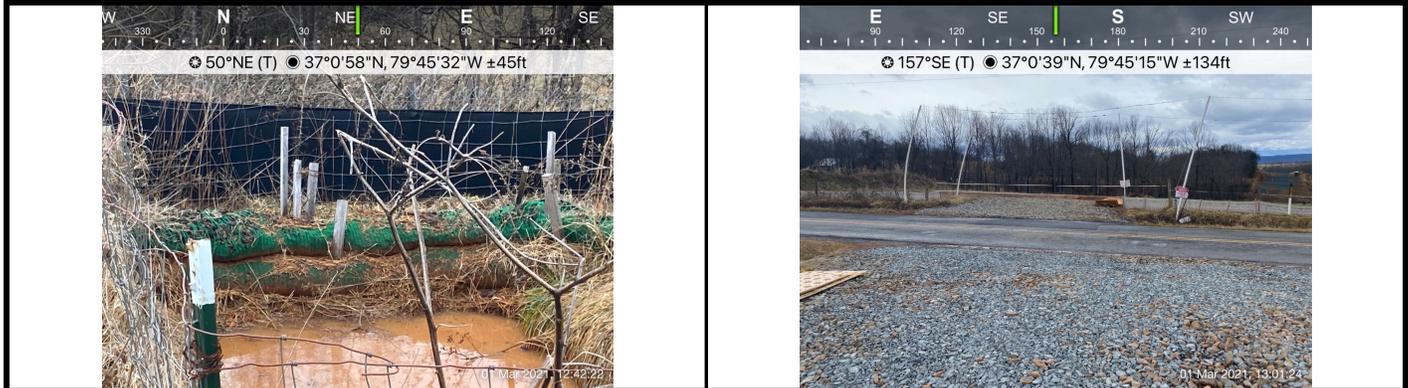
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided 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	3/1/2021 9:43 AM	Report #	
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Pictures



GPS Location	0	GPS Location	0
Field Station#	14475+00	Field Station#	14486+75
Pic 1 Desc.	Approximately 14475+00. Overview of ROW.	Pic 2 Desc.	Approximately 14486+75. P-1 requires maintenance. Appears to have been damaged by livestock or wildlife.



GPS Location	0	GPS Location	0
Field Station#	14501+65	Field Station#	14524+50
Pic 3 Desc.	Approximately 14501+65. CFS requires maintenance.	Pic 4 Desc.	Approximately 14524+50. Overview of road crossing and RCEs.



GPS Location	0	GPS Location	0
Field Station#	14531+58	Field Station#	14540+00
Pic 5 Desc.	Approximately 14531+58. Overview of stream crossing, equipment bridge and ECDs at stream S-G18.	Pic 6 Desc.	Approximately 14540+00. SSF requires maintenance.

AFE 124300139	Date/Time 3/1/2021 9:43 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 3/1/2021 9:43 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 # 20566	
Inspector Ben Davenport		Date/Time 3/1/2021 1:22 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13958+31	
State VA	Inspection Area Partial	Station End 14062+17	
County Franklin	Ground Muddy	Temperature (°F) 53.00	
Municipality N/A	Weather Light Rain	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
Silt Fence (Filter Fabric Fence)	Communication	Routine maintenance	Addressed	3/1/2021
Compost Filter Sock	Communication	Routine maintenance	Addressed	3/1/2021
Compost Filter Sock	Communication	See notes regarding S-KL36		
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 3/1/2021 1:22 PM	Report # 20566
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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
- Checked rain gauges in covered area
- Received instruction from Lead EI for daily tasks
- Light rain with muddy ground conditions during inspection
- Performed SWPPP inspection on portion of MVP Spread I section
- Covered territory between station# 13958+31–14062+17 (Foggy Ridge Rd to Bonbrook Mill RC2)
- Walked ROW making note of condition of ROW and environmental controls
- Observed contractor aerially seeding and stabilizing ROW GAS Bonbrook Mill RC1
- Made note of condition of aerial seeding and stabilizing throughout section
- Perimeter controls and ECD's were inspected; multiple issues identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- CFS triple stacks GAS S-KL36 continue to undermine in resource buffer (pictured below)
- Continue to monitor ROW for signs of erosion
- Multiple items added to punch list

- Bonbrook Mill rain gauge: 0.30 inches recorded

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

AFE	124300139	Date/Time	3/1/2021 1:22 PM	Report #	
Pictures					
GPS Location	1	GPS Location	2		
Field Station#	14036+50	Field Station#	14043+00		
Pic 1 Desc.	Routine maintenance. Multiple broken stakes in row of P1 silt fence need replaced.		Pic 2 Desc.	Routine maintenance. Multiple broken stakes in row of P1 silt fence need replaced.	
GPS Location	3	GPS Location	4		
Field Station#	14049+75	Field Station#	13998+25		
Pic 3 Desc.	Routine maintenance. CFS check dam overtopping with sediment.		Pic 4 Desc.	CFS undermining at S-KL36	
GPS Location	5	GPS Location	6		
Field Station#	13998+25	Field Station#	14061+50		
Pic 5 Desc.	CFS undermining at S-KL36		Pic 6 Desc.	Area disturbed by contractor CIS Bonbrook Mill RC2 has been graded out and stabilized	

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

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

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

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

A/E	124300139	Date/Time	3/1/2021 1:22 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 # 20562	
Inspector Ben Farmer		Date/Time 3/1/2021 4:39 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)	53.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	0.30
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Other - Explain in Comments	Communication	Safety fence is damaged and needs	Addressed	3/1/2021
Cleanwater Diversion Berm	Communication	CWD inlet needs to be keyed in. CW	Addressed	3/1/2021
Vegetative Stabilization (Temporary)	Communication	Rills between P1 and topsoil berm n	Addressed	3/1/2021

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

AFE 124300139	Date/Time 3/1/2021 4:39 PM	Report # 20562
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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 , 53 F)
 Rain Gauge= 0.3"
 15260+00-15370+62

- EI began inspection at Oxford Rd.
- RCEs are in good condition throughout this section.
- CWD inlet at 15300+00 needs to be keyed into topsoil berm. Environmental crew has corrected this issue.
- CWD outlet is undermined at 15301+00. Environmental crew has corrected this issue.
- Rills between the topsoil berm and perimeter P1 at 15335+00 need to be stabilized. Environmental crew has corrected this issue.
- Safety fence is damaged and needs to be repaired in multiple areas. Environmental crew has corrected this issue.
- P1 is in good condition throughout this area.
- Equipment bridge ECDs are in place at all stream and wetland crossings.
- Slip repair at 15338+00 is in good condition after recent rain event.

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 3/1/2021 4:39 PM		Report #	
Pictures					
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15296+50		Field Station#	15296+50	
Pic 1 Desc.	Safety fence is damaged and needs to be repaired.		Pic 2 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15300+00		Field Station#	15300+00	
Pic 3 Desc.	CWD needs to be keyed in to prevent runoff from going around the ECD.		Pic 4 Desc.	Environmental crew has corrected this issue.	
					
GPS Location	See photo		GPS Location	See photo	
Field Station#	15301+00		Field Station#	15301+00	
Pic 5 Desc.	CWD outlet is undermined and needs to be keyed in.		Pic 6 Desc.	Environmental crew has corrected this issue.	

AFE 124300139	Date/Time 3/1/2021 4:39 PM	Report #
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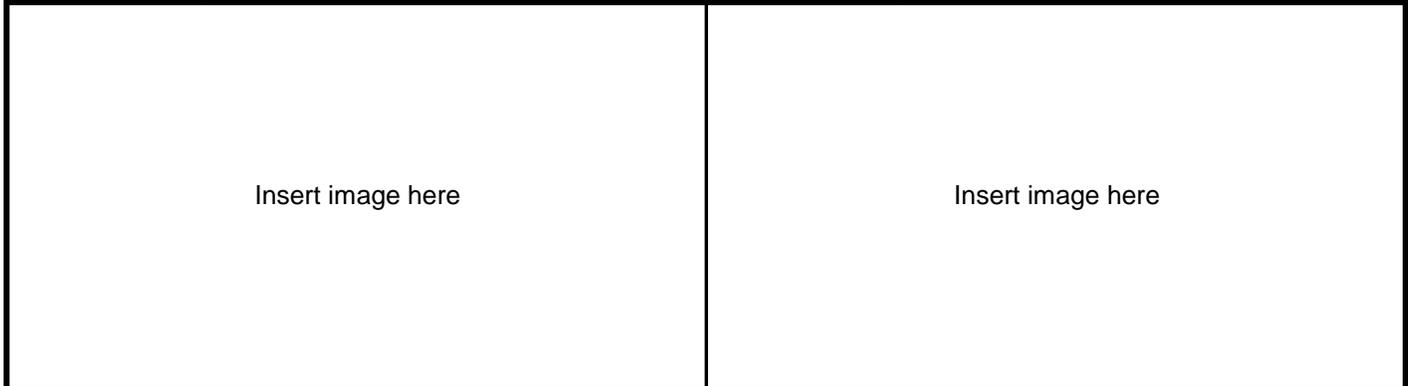
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15335+00	Field Station#	15335+00
Pic 7 Desc.	Rills between P1 and topsoil berm need to be stabilized.	Pic 8 Desc.	Environmental crew has corrected this issue.



GPS Location	See photo	GPS Location	See photo
Field Station#	15370+00	Field Station#	15370+00
Pic 9 Desc.	Safety fence is damaged and needs to be repaired.	Pic 10 Desc.	Environmental crew has corrected this issue.



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

AFE	124300139	Date/Time	3/1/2021 4:39 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 # 20607	
Inspector Justin Burch		Date/Time 3/2/2021 8:10 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) 51.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 1.10	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Plunge Pool	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	3/2/2021 8:10 AM	Report #	20607
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). The contractor had an environmental crew foreman walk with the EI on his inspection. No issues were turned in 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 rain events totaling 1.00" of rain at Indian Cave road and 1.10" at Armstrong Road. See the rain log for details.
- The ROW ground condition was wet.
- 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 adequately established to inhibit erosion.
- The EI observed that the contractor had closed equipment bridge at 15044+95 (stream S-D2) with safety fence due to one of the headers being undermined.

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 3/2/2021 8:10 AM		Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 15058+00			Field Station# 15038+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# 15000+00			Field Station# 14993+00		
Pic 3 Desc. Plunge pool in acceptable condition			Pic 4 Desc. Waterbar end treatment in acceptable condition		
GPS Location 0			GPS Location 0		
Field Station# 14962+00			Field Station# 14991+62		
Pic 5 Desc. Waterbar in acceptable condition			Pic 6 Desc. Equipment bridge in acceptable condition		

AFE 124300139	Date/Time 3/2/2021 8:10 AM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

AFE 124300139	Date/Time 3/2/2021 8:10 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 # 20608	
Inspector Ben Davenport		Date/Time 3/2/2021 10:20 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14062+17	
State VA	Inspection Area Partial	Station End 14171+36	
County Franklin	Ground Muddy	Temperature (°F) 45.00	
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			

- 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 3/2/2021 10:20 AM	Report # 20608
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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
- Sunny with muddy ground conditions during inspection
- Covered territory between station# 14062+17-14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd)
- Walked ROW making note of condition of ROW and environmental controls
- Environmental foreman walked with EI discussing potential environmental issues in area
- Observed contractor repairing RCE at Bonbrook Mill RC2
- Checked road crossings and environmental hot spots during inspection; no issues identified
- 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
- 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	3/2/2021 10:20 AM	Report #	
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Pictures



GPS Location	1	GPS Location	2
Field Station#	14062+17	Field Station#	14065+00
Pic 1 Desc.	Contractor repaired RCE at Bonbrook Mill RC2	Pic 2 Desc.	View of aerially seeded and stabilized ROW



GPS Location	3	GPS Location	4
Field Station#	14109+00	Field Station#	14090+00
Pic 3 Desc.	View of aerially seeded and stabilized ROW	Pic 4 Desc.	View of aerially seeded and stabilized ROW



GPS Location	5	GPS Location	6
Field Station#	14135+00	Field Station#	14159+00
Pic 5 Desc.	View of aerially seeded and stabilized ROW	Pic 6 Desc.	View of aerially seeded and stabilized ROW

AFE 124300139	Date/Time 3/2/2021 10:20 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	3/2/2021 10:20 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 # 20614	
Inspector John White		Date/Time 3/2/2021 12:15 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15772+27
State VA	Inspection Area Full	Station End	15947+64
County Pittsylvania	Ground Wet	Temperature (°F)	47.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	1.00
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor is working on repairs		
Cleanwater Diversion Pipe	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 repairs/son		

- 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 3/2/2021 12:15 PM	Report # 20614
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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 were issues identified and repaired upon discovery by the Contractor. The Contractor is working on repairing the remaining 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	3/2/2021 12:15 PM	Report #	
Pictures					
	<p data-bbox="354 210 535 231">North East Elevation</p> <p data-bbox="300 235 592 256">239°SW (T) ● 36°49'4"N, 79°22'3"W ±25987ft ▲ 741ft</p> 		<p data-bbox="1052 210 1234 231">North East Elevation</p> <p data-bbox="998 235 1291 256">207°SW (T) ● 36°51'45"N, 79°23'44"W ±12395ft ▲ 843ft</p> 		
GPS Location	O		GPS Location	O	
Field Station#	15928+00		Field Station#	15839+00	
Pic 1 Desc.	Observing water bar and erosion control blanket		Pic 2 Desc.	Observing temporary stabilization,CWD pipe and outlet	
	<p data-bbox="381 787 511 808">West Elevation</p> <p data-bbox="300 812 592 833">90°E (T) ● 36°51'24"N, 79°23'32"W ±22ft ▲ 830ft</p> 		<p data-bbox="1047 787 1242 808">North West Elevation</p> <p data-bbox="998 812 1291 833">149°SE (T) ● 36°51'49"N, 79°23'53"W ±29ft ▲ 790ft</p> 		
GPS Location	O		GPS Location	O	
Field Station#	15825+00		Field Station#	15794+77	
Pic 3 Desc.	Observing temporary stabilization,plunge pool and ECD's		Pic 4 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	
	<p data-bbox="349 1365 544 1386">South West Elevation</p> <p data-bbox="300 1390 592 1411">67°NE (T) ● 36°51'56"N, 79°23'58"W ±1443ft ▲ 817ft</p> 		<p data-bbox="1079 1365 1209 1386">East Elevation</p> <p data-bbox="998 1390 1291 1411">275°W (T) ● 36°52'19"N, 79°23'58"W ±12395ft ▲ 802ft</p> 		
GPS Location	O		GPS Location	O	
Field Station#	15785+00		Field Station#	15836+50	
Pic 5 Desc.	Observing sump and end treatment		Pic 6 Desc.	Observing CFS that received maintenance	

AFE 124300139		Date/Time 3/2/2021 12:15 PM		Report #	
Pictures					
GPS Location ○		GPS Location ○		GPS Location ○	
Field Station# 15837+00		Field Station# 15772+27		Field Station# 15772+27	
Pic 7 Desc. Observing CFS that received maintenance		Pic 8 Desc. Observing p1 that requires maintenance		Pic 8 Desc. Observing p1 that requires maintenance	
GPS Location ○		GPS Location ○		GPS Location ○	
Field Station# 15772+27		Field Station# 15772+27		Field Station# 15772+27	
Pic 9 Desc. Observing p1 that requires maintenance		Pic 10 Desc. Observing p1 that requires maintenance		Pic 10 Desc. Observing p1 that requires maintenance	
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.		Pic 12 Desc.	

A/E	124300139	Date/Time	3/2/2021 12:15 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 # 20631	
Inspector Charles Head		Date/Time 3/2/2021 3:03 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14546+75	
State VA	Inspection Area Full	Station End 14649+67	
County Franklin	Ground Muddy	Temperature (°F) 52.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300139	Date/Time 3/2/2021 3:03 PM	Report # 20631
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

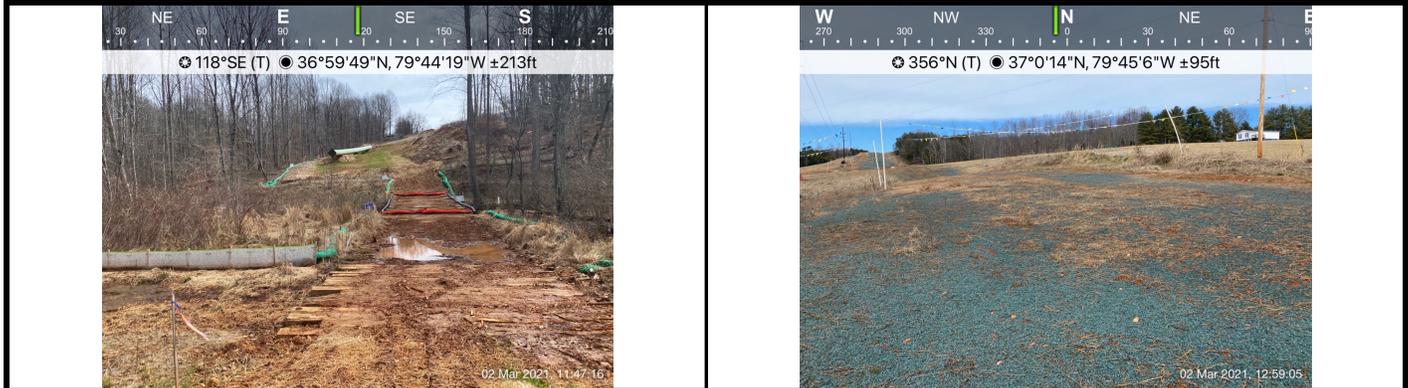
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided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

AFE	124300139	Date/Time	3/2/2021 3:03 PM	Report #	
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Pictures



GPS Location	0	GPS Location	0
Field Station#	14599+25	Field Station#	14605+00
Pic 1 Desc.	Approximately 14599+25. Overview of road crossing and RCEs.	Pic 2 Desc.	Approximately 14605+00. Overview of ROW.



GPS Location	0	GPS Location	0
Field Station#	14611+28	Field Station#	14551+75
Pic 3 Desc.	Approximately 14611+28. Overview of stream crossing, equipment bridge and ECDs at stream S-E14.	Pic 4 Desc.	Approximately 14551+75. Overview of the ROW.



GPS Location	0	GPS Location	0
Field Station#	14568+10	Field Station#	14582+85
Pic 5 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.	Pic 6 Desc.	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.

AFE 124300139	Date/Time 3/2/2021 3:03 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 3/2/2021 3:03 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 #	20626
Inspector	Ben Farmer			Date/Time	3/2/2021 3:42 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15370+62
State	VA	Inspection Area	Partial	Station End	15480+67
County	Pittsylvania	Ground	Damp	Temperature (°F)	46.00
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
Other - Explain in Comments	Communication	Tree has fallen across SSF and nee	Addressed	3/2/2021
Silt Fence (Filter Fabric Fence)	Communication	Multiple sections of P1 are degraded	Addressed	3/2/2021

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

AFE 124300139	Date/Time 3/2/2021 3:42 PM	Report # 20626
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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 , 46 F)
 Rain Gauge= 0.0"
 15370+62-15480+67

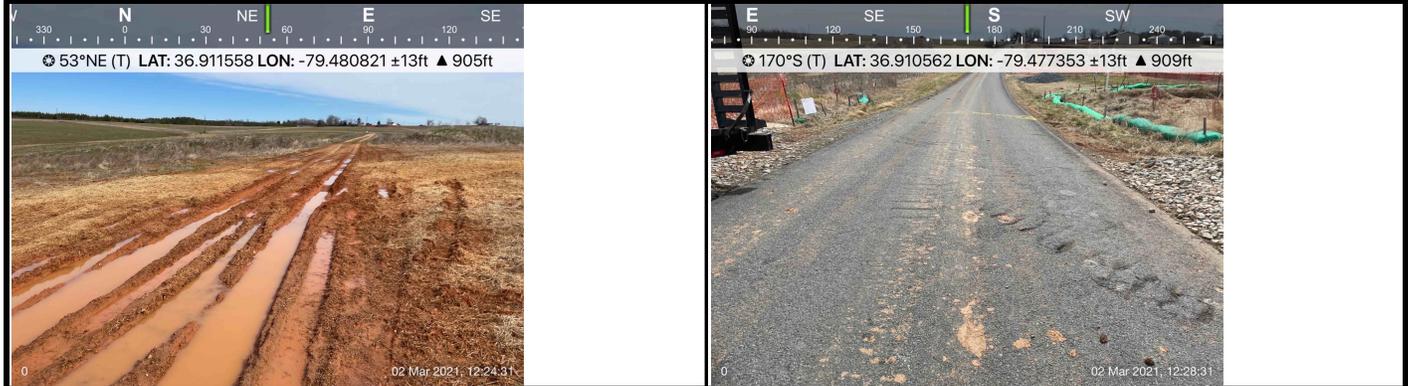
- EI began inspection at Snowberry Rd.
- EI was accompanied by 2 laborers to address issues as they were discovered.
- RCEs are in good condition throughout this section.
- Equipment bridge ECDs are in place at all stream and wetland crossings.
- Perimeter CFS is in good condition throughout this section.
- Tree has fallen across SSF at 15425+77. Environmental crew has corrected this issue.
- Buffer zone P1 is degraded on both sides of stream S-G3. Environmental crew has replaced this P1.
- MVP-PI-332.01 remains rutted from 3rd party traffic.
- 3rd party contractor tracking along Toshes Rd. from 3rd party RCE.

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 3/2/2021 3:42 PM		Report #	
Pictures					
					
GPS Location See photo		GPS Location See photo			
Field Station# 15425+77		Field Station# 15425+77			
Pic 1 Desc. Tree has fallen across SSF and needs to be removed.		Pic 2 Desc. Environmental crew has corrected this issue.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15434+52		Field Station# 15434+52			
Pic 3 Desc. P1 is degraded and needs to be replaced.		Pic 4 Desc. Environmental crew has corrected this issue.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15435+71		Field Station# 15435+71			
Pic 5 Desc. P1 is degraded and needs to be replaced.		Pic 6 Desc. Environmental crew has corrected this issue.			

AFE 124300139	Date/Time 3/2/2021 3:42 PM	Report #
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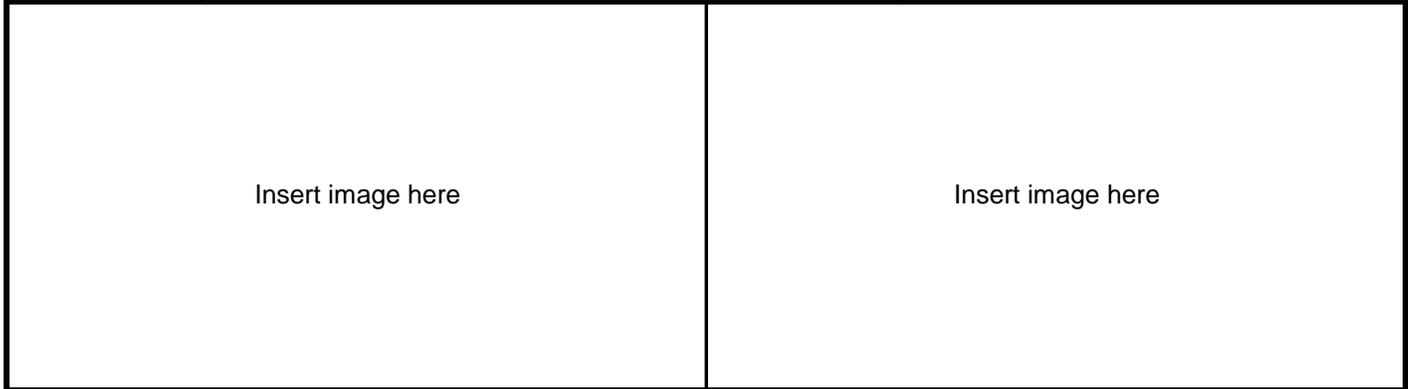
Pictures



GPS Location	See photo	GPS Location	See photo
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Field Station#	15435+71	Field Station#	15480+67
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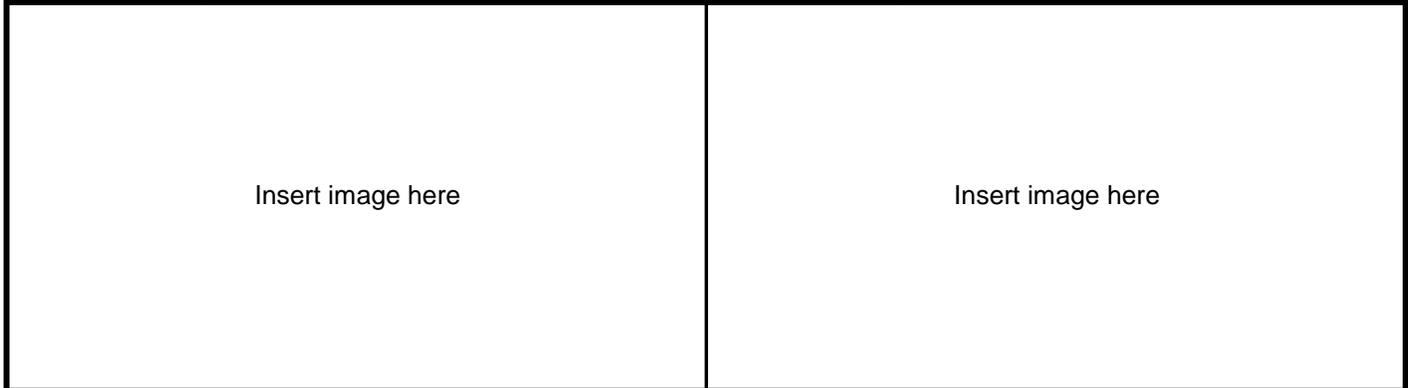
Pic 7 Desc.	MVP-PI-332.01 remains rutted from 3rd party traffic.	Pic 8 Desc.	3rd party contractor tracking along Toshes Rd. from 3rd party RCE.
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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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 3/2/2021 3:42 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 # 20609	
Inspector Logan Box		Date/Time 3/2/2021 5:14 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13670+00	
State VA	Inspection Area Partial	Station End 13748+30	
County Franklin	Ground Wet	Temperature (°F) 50.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

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

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

A/E	124300139	Date/Time	3/2/2021 5:14 PM	Report #	20609
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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.

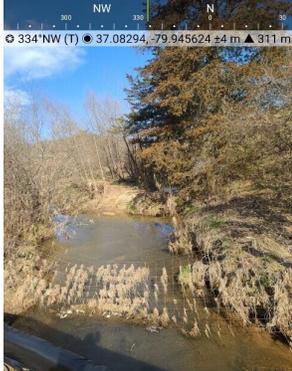
Inspected all stream and wetland crossings, checked equipment bridges and protection.

Monitored RCEs and vegetation stabilization on spoil piles .

Throughout todays inspection the EI noticed 2 wetlands with P1 that requires maintenance due to being weathered and torn/knocked down from stakes being broken.

P1 on row edge at STA#13704+49 requires maintenance from being weathered and torn , all items documented and sent in to be added to the punch list for repair.

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	3/2/2021 5:14 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13704+49	Field Station#	13695+22		
Pic 1 Desc.	P1 requires maintenance on row edge , weathered and torn .		Pic 2 Desc.	P1 requires maintenance at wetland area , documented and added to the punch list.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13702+78	Field Station#	13704+90		
Pic 3 Desc.	P1 requires maintenance at wetland area , documented and added to the punch list.		Pic 4 Desc.	Stream observation photo facing downstream during routine inspection today, no environmental issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13704+90	Field Station#	13705+77		
Pic 5 Desc.	Stream observation photo facing upstream during routine inspection today.		Pic 6 Desc.	Row photo taken during routine inspection today showing vegetation growth.	

AFE 124300139	Date/Time 3/2/2021 5:14 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 3/2/2021 5:14 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 # 20656	
Inspector Ben Davenport		Date/Time 3/3/2021 9:14 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14171+36	
State VA	Inspection Area Partial	Station End 14358+11	
County Franklin	Ground Muddy	Temperature (°F) 57.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication	Routine maintenance	Addressed	3/3/2021
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 |

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 muddy ground conditions during inspection
 -Walked ROW with environmental foreman checking for environmental issues
 -Perimeter controls and ECDs were inspected; multiple 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
 -Confirmed the completion of punch list items in section
 -Observed contractor performing environmental maintenance in covered area
 -Observed condition of hydroseeding in covered area
 -Multiple items added to the environmental punch list
 -No issues observed outside of those communicated in 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 3/3/2021 9:14 AM		Report #	
Pictures					
					
<small>37°3'26" N 79°50'9" W 103°E COURSE -1° GPS 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-21.7 Ft ALT 915 Ft</small>		<small>03.03.2021 10:58:42</small>		<small>37°3'25" N 79°50'9" W 95°E COURSE 87° GPS 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-109.0 Ft ALT 1016 Ft</small>	
GPS Location 1			GPS Location 2		
Field Station# 14211+00			Field Station# 14212+00		
Pic 1 Desc. Routine maintenance. Repair/replace damaged panels of P1 silt fence along perimeter of ROW.			Pic 2 Desc. Routine maintenance. Repair/replace damaged panels of P1 silt fence along perimeter of ROW.		
					
<small>37°3'24" N 79°50'9" W 182°S COURSE 146° GPS 3042-3198 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-58.4 Ft ALT 912 Ft</small>		<small>03.03.2021 11:00:35</small>		<small>37°3'26" N 79°50'10" W 5°N COURSE 0° GPS 3042-3198 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-60.4 Ft ALT 0 Ft</small>	
GPS Location 3			GPS Location 4		
Field Station# 14213+50			Field Station# 14209+85		
Pic 3 Desc. Routine maintenance. Replace panel of P1 silt fence with holes in base of fabric.			Pic 4 Desc. Contractor replaced CFS check dams per punch list item		
					
<small>37°3'13" N 79°49'39" W 284°W COURSE 149° GPS Rocky Mount, VA 24151, United States Accur +/-110.7 Ft ALT 891 Ft</small>		<small>03.03.2021 11:33:45</small>		<small>37°3'10" N 79°49'33" W 128°SE COURSE 287° GPS Rocky Mount, VA 24151, United States Accur +/-129.3 Ft ALT 895 Ft</small>	
GPS Location 5			GPS Location 6		
Field Station# 14241+00			Field Station# 14253+00		
Pic 5 Desc. View of recently applied hydroseed mix along ROW			Pic 6 Desc. View of recently applied hydroseed mix along ROW		

AFE 124300139	Date/Time 3/3/2021 9:14 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 3/3/2021 9:14 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 # 20657	
Inspector Glenn Mike Renfro		Date/Time 3/3/2021 10:16 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0000+00
State VA	Inspection Area Full	Station End	0000+00
County Franklin	Ground Dry	Temperature (°F)	53.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	1.00
			Rain Accumulation Time (days) 6.00

1. Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
2. Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
3. Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) No
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	Communication	South end MVP- LY-045		
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Other - Explain in Comments	Acceptable	Catch basin protection		

- 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 3/3/2021 10:16 AM	Report # 20657
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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.

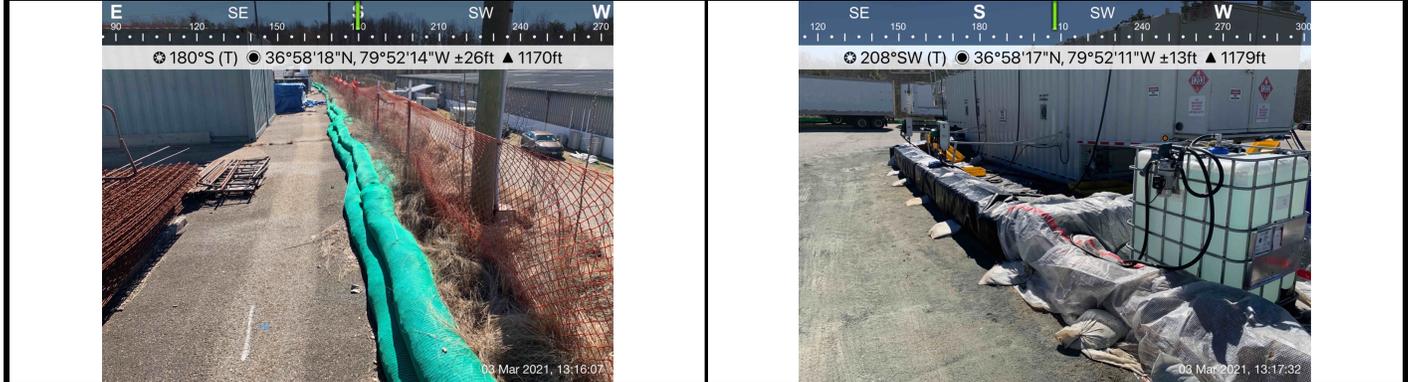
Comments (Reference above questions as appropriate.)

- Performed SWPPP inspection of Spread I laydown yards MVP-LY-045, MVP-LY-046, MVP-LY-032, MVP-LY-033 and MVP-ANC-006 in Rocky Mount, Va.
- The locations have received 1" of rainfall since the last inspection and the conditions were damp.
- All perimeter ECD's were inspected and no issues were found at any of the locations.
- The catch basin protection at 046, 033 and 006 were in good condition.
- There were no equipment leaks found during the inspection at any of the locations
- One housekeeping issue was observed on the south end of MVP-LY-045 (See pic4).
- The RCE's at 045 and 033 were in acceptable condition.
- All secondary containment structures were found to be in good condition at the time of inspection at all locations.
- The General Construction permits and the contact information are posted at the main entrance of MVP-LY-046 as required.
- All issues identified during the previous inspection were addressed by the contractor in the appropriate time frame.
- Any issues identified during today's inspection were placed on the punch list and given to the contractor to address.

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	3/3/2021 10:16 AM	Report #	
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Pictures



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 1 Desc.	Perimeter ECD's on west side of MVP-LY-046 in good condition.	Pic 2 Desc.	Secondary containment structure for fuel cell at MVP-LY-046 in good condition.



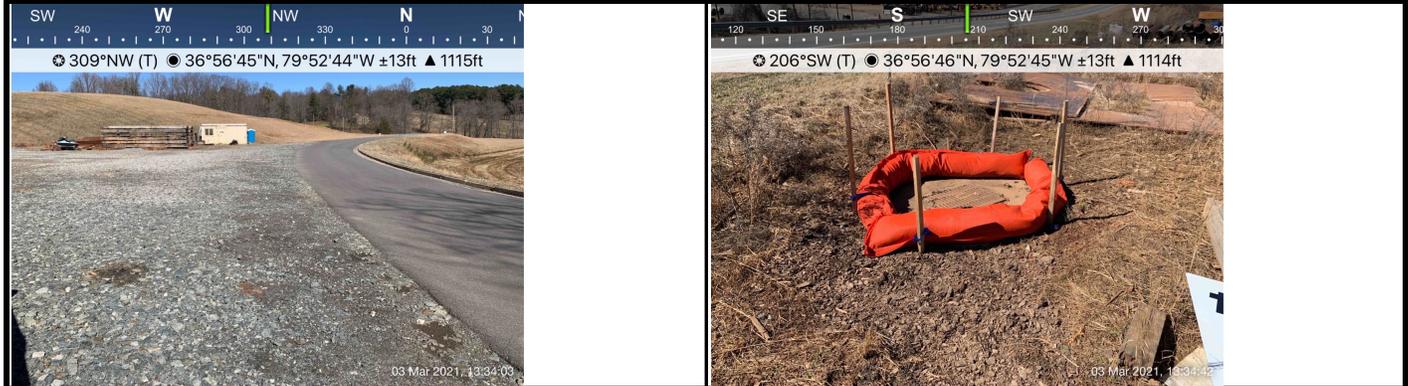
GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 3 Desc.	Secondary containment structure for light plant and perimeter ECD's on south end of MVP-LY-046 in good condition	Pic 4 Desc.	Housekeeping issue along perimeter ECD's on south end of MVP-LY-045.



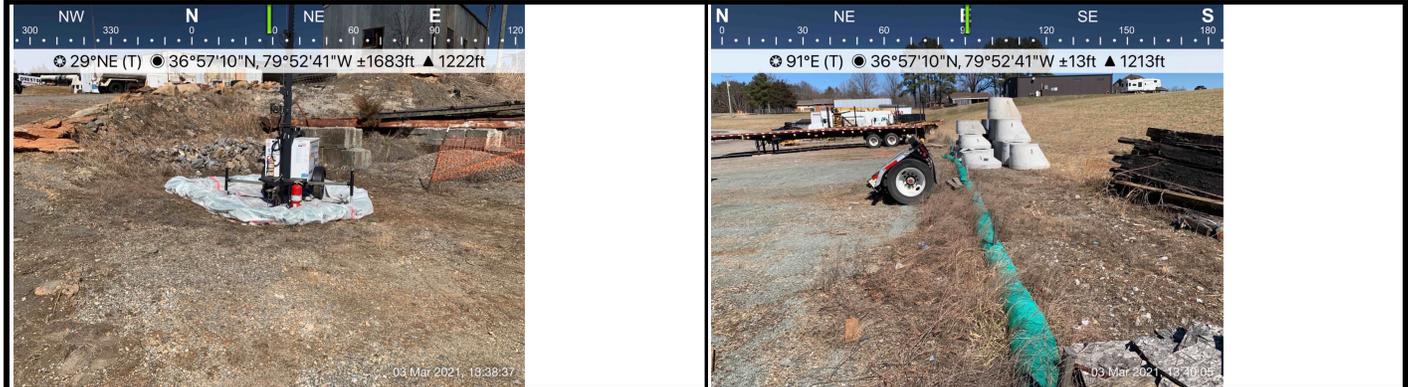
GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 5 Desc.	RCE at MVP-LY-045 in good condition.	Pic 6 Desc.	Equipment at MVP-LY-032 inspected and no leaks observed at the time of inspection.

AFE	124300139	Date/Time	3/3/2021 10:16 AM	Report #	
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Pictures



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 7 Desc.	RCE at MVP-LY-033 in good condition.	Pic 8 Desc.	Inlet protection for catch basin at MVP-LY-033 in acceptable condition.



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 9 Desc.	Secondary containment structure for light plant at MVP-ANC-006 liner issue identified during the previous inspection addressed.	Pic 10 Desc.	Perimeter ECD's at MVP-ANC-006 in good condition.

Insert image here

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

AFE 124300139	Date/Time 3/3/2021 10:16 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 # 20658	
Inspector Justin Burch		Date/Time 3/3/2021 10:37 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15063+85	
State VA	Inspection Area Full	Station End 15142+66	
County Pittsylvania	Ground Wet	Temperature (°F) 60.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 1.10	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	CFS was replaced with new	Immediate	3/3/2021
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			
Waterbar End Treatment	Acceptable			

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

AFE 124300139	Date/Time 3/3/2021 10:37 AM	Report # 20658
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). The contractor had an environmental crew foreman walk with the EI on his inspection. Two issues were submitted for the punch list including deteriorated perimeter CFS. One location was around MVP-ATWS-382 and the other location was from 15071+00 to 15072+00 (this CFS was removed before picture was taken). Both punch list items were repaired immediately. Other inspected ECDs were in compliance at the time of inspection.
- The inspection area has received two rain events since the last SWPPP inspection totaling 1.00" of rain at Indian Cave road and 1.10" at Armstrong Road. See the rain log for details.
- The ROW ground condition was wet.
- At the time of inspection permanent vegetative stabilization was adequately established in areas where final cleanup and restoration has been performed.
- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.
- Gwinnup Restoration performed aerial hydro seeding/mulching between Museville Road and Rock Creek Road.

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

AFE 124300139		Date/Time 3/3/2021 10:37 AM	Report #
Pictures			
 <p>181°S (M) 36°57'45"N, 79°35'36"W ±26ft ▲ 912ft 15066+00 03 Mar 2021, 08:12:13</p>		 <p>195°S (M) 36°57'46"N, 79°35'37"W ±167ft ▲ 929ft 15064+00 03 Mar 2021, 13:48:58</p>	
GPS Location	0	GPS Location	0
Field Station#	15066+00	Field Station#	15064+00
Pic 1 Desc.	Perimeter CFS around MVP-ATWS-382 from 15064+00 to 15068+00 is deteriorated. Contractor replaced it immediately.	Pic 2 Desc.	Perimeter CFS around MVP-ATWS-382 from 15064+00 to 15068+00 after replacement
 <p>297°NW (M) 36°57'47"N, 79°35'26"W ±11220ft ▲ 884ft 15071+00 03 Mar 2021, 10:28:00</p>		 <p>309°NW (M) 36°57'31"N, 79°35'5"W ±82ft ▲ 890ft 15099+00 03 Mar 2021, 09:06:32</p>	
GPS Location	0	GPS Location	0
Field Station#	15071+00	Field Station#	15099+00
Pic 3 Desc.	Perimeter CFS after replacement from 15071+00 to 15072+00. Deteriorated CFS was removed before picture could be taken.	Pic 4 Desc.	Permanent vegetative stabilization in acceptable condition
 <p>229°SW (M) 36°57'29"N, 79°35'1"W ±400ft ▲ 900ft 15103+00 03 Mar 2021, 09:13:18</p>		 <p>177°S (M) 36°56'58"N, 79°34'47"W ±314ft ▲ 901ft 15136+00 03 Mar 2021, 08:14:46</p>	
GPS Location	0	GPS Location	0
Field Station#	15103+00	Field Station#	15136+00
Pic 5 Desc.	Equipment bridge in acceptable condition	Pic 6 Desc.	Waterbar end treatment in acceptable condition

AFE 124300139	Date/Time 3/3/2021 10:37 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 3/3/2021 10:37 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 # 20674	
Inspector Charles Head		Date/Time 3/3/2021 12:15 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14649+67	
State VA	Inspection Area Full	Station End 14694+77	
County Franklin	Ground Damp	Temperature (°F) 56.00	
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			
Rock Construction Entrance	Acceptable			
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

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

AFE 124300139	Date/Time 3/3/2021 12:15 PM	Report # 20674
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

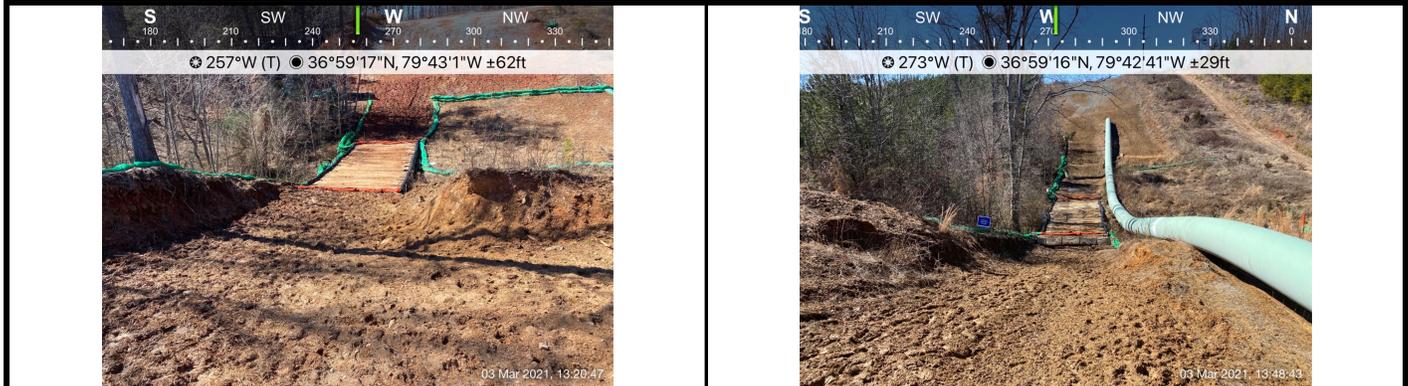
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided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

AFE	124300139	Date/Time	3/3/2021 12:15 PM	Report #	
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Pictures



GPS Location	0	GPS Location	0
Field Station#	14651+75	Field Station#	14656+90
Pic 1 Desc.	Approximately 14651+75. Overview of ROW.	Pic 2 Desc.	Approximately 24656+90. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.



GPS Location	0	GPS Location	0
Field Station#	14673+10	Field Station#	14689+36
Pic 3 Desc.	Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.	Pic 4 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.



GPS Location	0	GPS Location	0
Field Station#	14691+00	Field Station#	14694+50
Pic 5 Desc.	Approximately 14691+00. Overview of ROW.	Pic 6 Desc.	Approximately 14694+50. Overview of road crossing and RCE.

AFE 124300139	Date/Time 3/3/2021 12:15 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	3/3/2021 12:15 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-603 Pipeline Spread I		AFE 124300139	Spread H-603 Pipeline Spread I
Contractor Precision		Report # 20661	
Inspector John White		Date/Time 3/3/2021 12:40 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	24+53
County Pittsylvania	Ground Damp	Temperature (°F)	60.00
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
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

A/E	124300139	Date/Time	3/3/2021 12:40 PM	Report #	20661
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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 3/3/2021 12:40 PM		Report #	
Pictures					
<p>North East Elevation <small>225°SW (T) ● 36°50'0"N, 79°20'27"W ±22ft ▲ 659ft</small></p> 				<p>West Elevation <small>107°E (T) ● 36°50'0"N, 79°20'27"W ±39ft ▲ 658ft</small></p> 	
GPS Location O		GPS Location O			
Field Station# 4+00		Field Station# 8+00			
Pic 1 Desc. Observing temporary stabilization		Pic 2 Desc. Observing water bar, temporary stabilization, sump and end treatment			
<p>North West Elevation <small>123°SE (T) ● 36°50'2"N, 79°20'26"W ±13ft ▲ 662ft</small></p> 				<p>West Elevation <small>74°E (T) ● 36°50'3"N, 79°20'25"W ±13ft ▲ 650ft</small></p> 	
GPS Location O		GPS Location O			
Field Station# 10+00		Field Station# 12+00			
Pic 3 Desc. Observing water bar, temporary stabilization, sump and end treatment		Pic 4 Desc. Observing temporary stabilization 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 3/3/2021 12:40 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 3/3/2021 12:40 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 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 # 20663	
Inspector John White		Date/Time 3/3/2021 12:46 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	19+25
County Pittsylvania	Ground Damp	Temperature (°F)	60.00
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
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Signage	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sediment Filter Log	Acceptable			

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

AFE	124300139	Date/Time	3/3/2021 12:46 PM	Report #	20663
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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 3/3/2021 12:46 PM		Report #	
Pictures					
 <p>East Elevation <small>251°W (T) • 36°49'45"N, 79°20'39"W ±13ft ▲ 637ft</small></p>				 <p>North East Elevation <small>220°SW (T) • 36°49'46"N, 79°20'39"W ±13ft ▲ 641ft</small></p>	
GPS Location		O		GPS Location	
Field Station#		12+65		Field Station#	
Pic 1 Desc.		Observing equipment crossing and ECD's		Pic 2 Desc.	
				Observing temporary vegetation and signage	
 <p>South East Elevation <small>305°NW (T) • 36°49'48"N, 79°20'39"W ±305ft ▲ 632ft</small></p>				 <p>East Elevation <small>260°W (T) • 36°49'49"N, 79°20'37"W ±656ft ▲ 614ft</small></p>	
GPS Location		O		GPS Location	
Field Station#		9+00		Field Station#	
Pic 3 Desc.		Observing temporary vegetation		Pic 4 Desc.	
				Observing temporary vegetation	
Insert image here			Insert image here		
GPS Location				GPS Location	
Field Station#				Field Station#	
Pic 5 Desc.				Pic 6 Desc.	

AFE 124300139	Date/Time 3/3/2021 12:46 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 3/3/2021 12:46 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 # 20664	
Inspector John White		Date/Time 3/3/2021 12:55 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15947+64	
State VA	Inspection Area Full	Station End 16027+46	
County Pittsylvania	Ground Damp	Temperature (°F) 60.00	
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
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Contractor is working on repairs		
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 repairs		

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

A/E	124300139	Date/Time	3/3/2021 12:55 PM	Report #	20664
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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 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 3/3/2021 12:55 PM		Report #	
Pictures					
 <p>South West Elevation 31°NE (T) 36°49'54"N, 79°21'29"W ±68ft ▲ 648ft 03 Mar 2021, 10:40:42</p>		 <p>South West Elevation 43°NE (T) 36°49'53"N, 79°21'28"W ±4064ft ▲ 644ft 03 Mar 2021, 10:41:39</p>			
GPS Location O		GPS Location O			
Field Station# 15970+00		Field Station# 15968+00			
Pic 1 Desc. Observing CWD outlet and ECD's		Pic 2 Desc. Observing sump and end treatment			
 <p>North Elevation 184°S (T) 36°49'50"N, 79°21'26"W ±6256ft ▲ 639ft 03 Mar 2021, 10:43:11</p>		 <p>North West Elevation 137°SE (T) 36°49'49"N, 79°21'24"W ±52ft ▲ 627ft 03 Mar 2021, 10:43:46</p>			
GPS Location O		GPS Location O			
Field Station# 15975+00		Field Station# 15977+35			
Pic 3 Desc. Observing temporary stabilization and erosion control blanket		Pic 4 Desc. Observing temporary stabilization, signage, buffer, equipment crossing and ECD's			
					
GPS Location O		GPS Location O			
Field Station# 15987+31		Field Station# 15976+50			
Pic 5 Desc. Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		Pic 6 Desc. Observing CFS that requires maintenance			

AFE 124300139		Date/Time 3/3/2021 12:55 PM		Report #	
Pictures					
 <p>East Elevation <small>285°W (T) ● 36°50'11"N, 79°21'35"W ±7237ft ▲ 602ft</small></p>		 <p>North East Elevation <small>220°SW (T) ● 36°50'9"N, 79°21'38"W ±65ft ▲ 607ft</small></p>		<p>ert image here</p>	
GPS Location ○		GPS Location ○			
Field Station# 15961+00		Field Station# 15951+80			
Pic 7 Desc. Observing CFS that requires maintenance		Pic 8 Desc. Observing CFS that requires maintenance			
 <p>South West Elevation <small>25°NE (T) ● 36°49'51"N, 79°20'38"W ±26ft ▲ 634ft</small></p>		 <p>North East Elevation <small>224°SW (T) ● 36°50'11"N, 79°21'39"W ±3320ft ▲ 606ft</small></p>		<p>ert image here</p>	
GPS Location ○		GPS Location ○			
Field Station# 16023+70		Field Station# 15951+00			
Pic 9 Desc. Observing p1 that requires maintenance		Pic 10 Desc. Observing CFS that requires maintenance			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

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 # 20659	
Inspector Logan Box		Date/Time 3/3/2021 4:21 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13748+30	
State VA	Inspection Area Partial	Station End 13853+45	
County Franklin	Ground Wet	Temperature (°F) 57.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Acceptable			
Compost Filter Sock	Acceptable			
Plunge Pool	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE	124300139	Date/Time	3/3/2021 4:21 PM	Report #	20659
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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.

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	3/3/2021 4:21 PM	Report #
Pictures				
				
GPS Location	00000	GPS Location	0000	
Field Station#	13756+50	Field Station#	13787+30	
Pic 1 Desc.	The EI observed ECDs on row edge while monitoring row conditions during routine inspection today.		Pic 2 Desc.	Row photo above stream crossing showing so, EI new vegetation growth, slope breakers in place and functioning. No environmental issues observed at the time of inspection.
				
GPS Location	0000	GPS Location	00000	
Field Station#	13784+44	Field Station#	13784+70	
Pic 3 Desc.	Monitored sump end treatment during routine inspection today. No issues observed at the time of inspection.		Pic 4 Desc.	Observed large sump pit and ECDs while checking row conditions today. No environmental issues observed at time of inspection.
				
GPS Location	00000	GPS Location	0000	
Field Station#	13784+55	Field Station#	13852+55	
Pic 5 Desc.	EI monitored plunge pool and ECDs functioning, no environmental issues observed at time of inspection.		Pic 6 Desc.	Row photo showing stabilization and slope breakers in place and functioning. No issues observed at the time of inspection.

AFE 124300139	Date/Time 3/3/2021 4:21 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 3/3/2021 4:21 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 # 20671	
Inspector Ben Farmer		Date/Time 3/3/2021 4:58 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15480+67	
State VA	Inspection Area Partial	Station End 15584+23	
County Pittsylvania	Ground Damp	Temperature (°F) 50.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar	Acceptable			

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

AFE 124300139	Date/Time 3/3/2021 4:58 PM	Report # 20671
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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

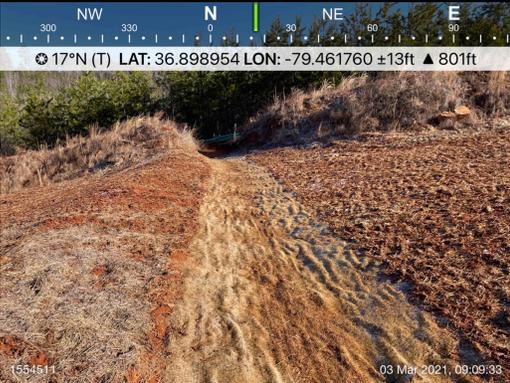
7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Sunny, 50 F)
 Rain Gauge= 0.0"
 15480+67-15584+23

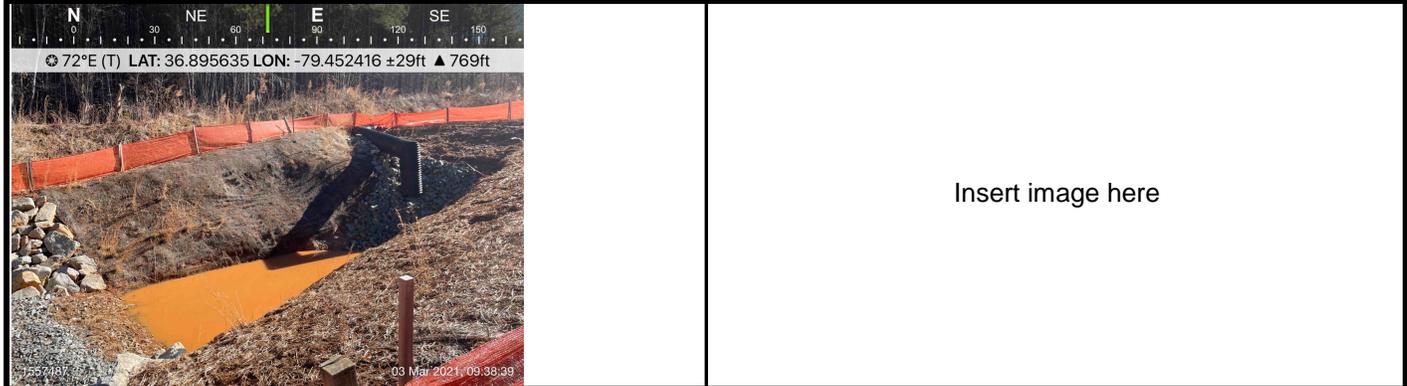
- EI began inspection at Toshes Rd.
- RCEs are in good condition throughout this section.
- P1 is in good condition throughout this area.
- CWDs are functioning as intended.
- Equipment bridge ECDs are in place at all stream and wetland crossings.
- Small sink hole at 15526+00 will continue to be monitored.
- Waterbars and end treatments are functioning as intended.
- Slope drain is in good condition and functioning at 15574+87

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 3/3/2021 4:58 PM		Report #	
Pictures					
					
GPS Location See photo		GPS Location See photo			
Field Station# 15496+70		Field Station# 15515+00			
Pic 1 Desc. RCEs are in good condition throughout this section.		Pic 2 Desc. CWDs are functioning as intended.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15521+50		Field Station# 15526+00			
Pic 3 Desc. P1 is in good condition at all stream and wetland buffers.		Pic 4 Desc. Small sink hole at this location will continue to be monitored.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15544+73		Field Station# 15545+11			
Pic 5 Desc. Equipment bridge ECDs are in place and functioning.		Pic 6 Desc. Waterbars and end treatments are functioning.			

AFE 124300139	Date/Time 3/3/2021 4:58 PM	Report #
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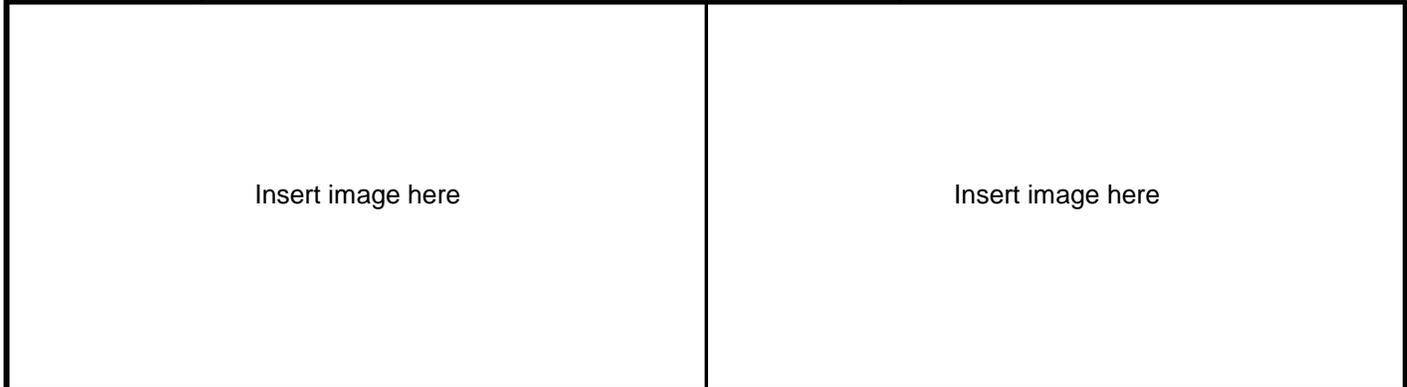
Pictures



GPS Location	See photo	GPS Location	
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Field Station#	15574+87	Field Station#	
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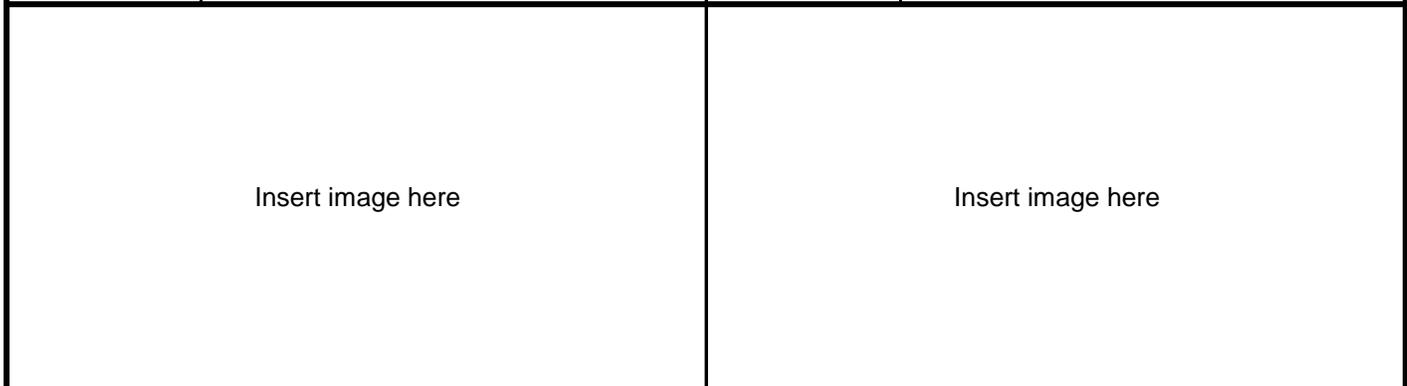
Pic 7 Desc.	Slope drain is in good condition and functioning.	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		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 3/3/2021 4:58 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 # 20698	
Inspector John White		Date/Time 3/4/2021 10:02 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15584+23	
State VA	Inspection Area Full	Station End 15647+03	
County Pittsylvania	Ground Damp	Temperature (°F) 57.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 1.10	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor repaired upon discovery		3/4/2021
Cleanwater Diversion Pipe	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

A/E	124300139	Date/Time	3/4/2021 10:02 AM	Report #	20698
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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.)

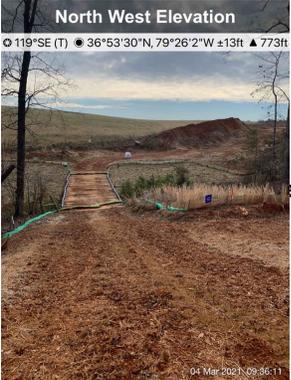
Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. There were issues identified and repaired upon discovery by the Contractor. The Contractor is working on repairing the remaining issues. Other than that there were no issues to report at the time of 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	3/4/2021 10:02 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15646+00	Field Station#	15637+50		
Pic 1 Desc.	Observing p1 that requires maintenance		Pic 2 Desc.	Observing p1 that requires maintenance	
					
GPS Location	O	GPS Location	O		
Field Station#	15632+50	Field Station#	15632+50		
Pic 3 Desc.	Observing CFS that required maintenance		Pic 4 Desc.	Observing CFS that received maintenance.	
					
GPS Location	O	GPS Location	O		
Field Station#	15616+00	Field Station#	15595+00		
Pic 5 Desc.	Observing temporary stabilization, sump and end treatment		Pic 6 Desc.	Observing CWD outlet and ECD's	

AFE	124300139	Date/Time	3/4/2021 10:02 AM	Report #	
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Pictures

 <p>North East Elevation <small>244°SW (T) ● 36°53'39"N, 79°26'47"W ±206ft ▲ 736ft</small></p> <p style="text-align: center;">Insert image here</p>	 <p>North West Elevation <small>119°SE (T) ● 36°53'30"N, 79°26'2"W ±13ft ▲ 773ft</small></p> <p style="text-align: center;">Insert image here</p>
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GPS Location	O	GPS Location	O
Field Station#	15594+00	Field Station#	15636+45
Pic 7 Desc.	Observing erosion control blanket and water bar	Pic 8 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's

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 3/4/2021 10:02 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 # 20699	
Inspector John White		Date/Time 3/4/2021 11:09 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Dry	Temperature (°F)	60.00
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
Compost Filter Sock	Communication	Contractor repaired upon discovery		3/4/2021
Housekeeping	Communication	Remove trash from yard		

- 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	3/4/2021 11:09 AM	Report #	20699
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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 Blairs yard. There were issues identified and added to the punch list. The Contractor repaired the CFS upon discovery. 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	3/4/2021 11:09 AM	Report #	
Pictures					
	 <p>North Elevation <small>162°S (T) ● 36°41'18"N, 79°22'10"W ±282ft ▲ 730ft</small></p>		 <p>North East Elevation <small>233°SW (T) ● 36°41'21"N, 79°22'5"W ±13ft ▲ 739ft</small></p>	GPS Location	O
GPS Location	O		GPS Location	O	
Field Station#	00+00		Field Station#	00+00	
Pic 1 Desc.	Observing CFS that required maintenance.		Pic 2 Desc.	Observing CFS that received maintenance	
	 <p>South Elevation <small>345°N (T) ● 36°41'25"N, 79°22'2"W ±226ft ▲ 744ft</small></p>		 <p>West Elevation <small>78°E (T) ● 36°41'29"N, 79°22'2"W ±13ft ▲ 744ft</small></p>	GPS Location	O
GPS Location	O		GPS Location	O	
Field Station#	00+00		Field Station#	00+00	
Pic 3 Desc.	Observing trash that needs to be removed		Pic 4 Desc.	Observing trash that needs to be removed	
	 <p>South East Elevation <small>329°NW (T) ● 36°41'30"N, 79°22'4"W ±22ft ▲ 753ft</small></p>	<p style="text-align: center;">Insert image here</p>	GPS Location	O	
GPS Location	O		GPS Location	O	
Field Station#	00+00		Field Station#	00+00	
Pic 5 Desc.	Observing trash that needs to be removed		Pic 6 Desc.		

AFE 124300139	Date/Time 3/4/2021 11:09 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 3/4/2021 11:09 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 # 20700	
Inspector Charles Head		Date/Time 3/4/2021 11:49 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14311+57	
State VA	Inspection Area Full	Station End 14454+22	
County Franklin	Ground Damp	Temperature (°F) 55.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300139	Date/Time 3/4/2021 11:49 AM	Report # 20700
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE 124300139		Date/Time 3/4/2021 11:49 AM		Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		14314+00		Field Station#	
Pic 1 Desc.		Approximately 14314+00. Overview of ROW.		Pic 2 Desc.	
				Approximately 14333+27. Overview of road crossing and RCEs.	
GPS Location		0		GPS Location	
Field Station#		14353+53		Field Station#	
Pic 3 Desc.		Approximately 14353+53. Overview of stream crossing, equipment bridge and ECDs at stream S-A38.		Pic 4 Desc.	
				Approximately 14391+50. Overview of stream crossing, equipment bridge and ECDs at stream S-A41.	
GPS Location		0		GPS Location	
Field Station#		14409+00		Field Station#	
Pic 5 Desc.		Approximately 14409+00. Overview of ROW.		Pic 6 Desc.	
				Approximately 14451+00. Overview of ROW.	

AFE 124300139	Date/Time 3/4/2021 11:49 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 3/4/2021 11:49 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 # 20703	
Inspector Justin Burch		Date/Time 3/4/2021 1:08 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14694+77	
State VA	Inspection Area Full	Station End 14802+19	
County Franklin	Ground Wet	Temperature (°F) 59.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 1.00	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar End Treatment	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Communication			
Equipment Bridge	Acceptable			
Slope Drain Pipe	Acceptable			

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

AFE 124300139	Date/Time 3/4/2021 1:08 PM	Report # 20703
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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. Two issues were submitted for the punch including a location where P1 silt fence was detached from a stake and also had a hole in it and another location where a berm around a plunge pool was in need of stabilization. Other ECDs inspected were in compliance at the time of inspection.
- The inspection area has received two rain events since the last SWPPP inspection totaling 1.00" of rain at Indian Cave road and 1.10" at Armstrong Road. See the rain log for details.
- The ROW ground condition is damp in high areas and wet in low areas.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.
- Inspection area has no permanent vegetative stabilization.
- The EI observed that Gwinnup Restoration aerial fertilized on the GAS of Indian Cave Road and had spread dry pellets, fertilizer and seed between Jacks Creek Road and the first stream on the GAS of Jacks Creek Road.

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

AFE	124300139	Date/Time	3/4/2021 1:08 PM	Report #	
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Pictures



GPS Location	0	GPS Location	0
Field Station#	14699+00	Field Station#	14701+00
Pic 1 Desc.	Waterbar end treatment in acceptable condition	Pic 2 Desc.	P1 silt fence detached from stake and a hole in it



GPS Location	0	GPS Location	0
Field Station#	14729+50	Field Station#	14741+00
Pic 3 Desc.	P1 silt fence in acceptable condition	Pic 4 Desc.	Berm around plunge pool lacking stabilization



GPS Location	0	GPS Location	0
Field Station#	14751+00	Field Station#	14770+00
Pic 5 Desc.	Equipment bridge in acceptable condition	Pic 6 Desc.	Slope drain in acceptable condition

AFE 124300139	Date/Time 3/4/2021 1:08 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 3/4/2021 1:08 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 # 20697	
Inspector Logan Box		Date/Time 3/4/2021 4:47 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13853+45	
State VA	Inspection Area Partial	Station End 13958+31	
County Franklin	Ground Wet	Temperature (°F) 61.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication			
Compost Filter Sock	Acceptable			
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	3/4/2021 4:47 PM	Report #	20697
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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 2 areas where P1 required maintenance due to be weathered and torn, documented the areas to be tuned in and added to the punch list.

Other than the items noted there were no other environmental issues.

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	3/4/2021 4:47 PM	Report #	
Pictures					
					
GPS Location	00000		GPS Location	00000	
Field Station#	1388+00		Field Station#	13876+20	
Pic 1 Desc.	P1 requires maintenance due to being weathered and torn. Documented and sent in to be added to the punch list.		Pic 2 Desc.	P1 requires maintenance, documented and sent in to be added to the punch list.	
					
GPS Location	0000		GPS Location	00000	
Field Station#	13864+88		Field Station#	13863+01	
Pic 3 Desc.	El monitored perimeter P1, no issues observed at the time of inspection.		Pic 4 Desc.	Stream observation photo facing downstream during routine inspection, no environmental issues observed at the time of inspection.	
					
GPS Location	00000		GPS Location	00000	
Field Station#	13863+01		Field Station#	13950+90	
Pic 5 Desc.	Stream observation photo facing upstream during routine inspection today.		Pic 6 Desc.	Monitored area of row recently hydro seeded, no issues observed at the time of inspection.	

AFE 124300139	Date/Time 3/4/2021 4:47 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 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 3/4/2021 4:47 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20738	
Inspector Ben Farmer		Date/Time 3/4/2021 6:28 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15142+66
State VA	Inspection Area Partial	Station End	15260+00
County Pittsylvania	Ground Damp	Temperature (°F)	60.00
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		
Vegetative Stabilization (Permanent)	Communication	Rill erosion in permanently stabilized		
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar	Acceptable			

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

AFE 124300139	Date/Time 3/4/2021 6:28 PM	Report # 20738
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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, 60 F)
 Rain Gauge= 0.0"
 15142+66-15260+00

- EI began inspection at Rockcreek Rd.
- RCE is in good condition at Rockcreek Rd.
- P1 needs to be replaced at 15159+67.
- Equipment bridge ECDs are in place at all stream and wetland crossings.
- Buffer zone P1 is in good condition.
- Slope drain is functioning as intended at 15170+00
- Temporary/permanent waterbars are in good condition and functioning.
- Drainage ECDs require maintenance/improvements at 15195+00. Maintenance to occur when ROW conditions allow.
- Rill erosion at 15214+97 needs to be regraded and 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	3/4/2021 6:28 PM	Report #	
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Pictures



GPS Location	See photo	GPS Location	See photo
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Field Station#	15159+67	Field Station#	15159+67
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Pic 1 Desc.	P1 is degraded and needs to be replaced	Pic 2 Desc.	P1 is degraded and needs to be replaced.
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GPS Location	See photo	GPS Location	See photo
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Field Station#	15214+97	Field Station#	15167+95
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Pic 3 Desc.	Rill erosion needs to be regraded and stabilized.	Pic 4 Desc.	Equipment bridge ECDs are in place and functioning.
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GPS Location	See photo	GPS Location	See photo
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Field Station#	15169+69	Field Station#	15169+69
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Pic 5 Desc.	Buffer area P1 is in good condition.	Pic 6 Desc.	Waterbars are in good condition and functioning.
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AFE 124300139	Date/Time 3/4/2021 6:28 PM	Report #
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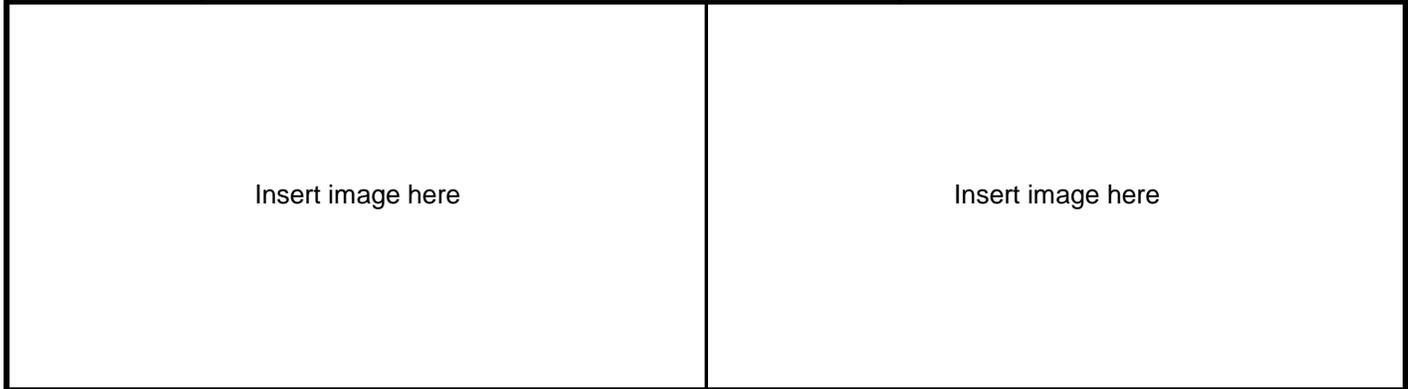
Pictures



GPS Location	See photo	GPS Location	See photo
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Field Station#	15169+69	Field Station#	15147+22
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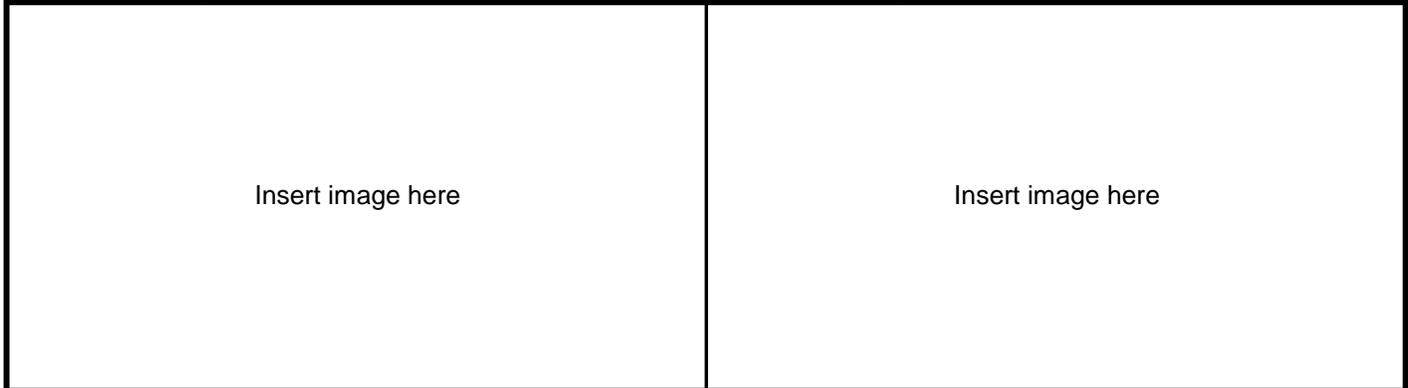
Pic 7 Desc.	Slope drain is functioning as intended.	Pic 8 Desc.	RCE at Rockcreek Rd. is in good condition.
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 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 3/4/2021 6:28 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 # 20774	
Inspector Justin Burch		Date/Time 3/5/2021 12:03 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14802+19	
State VA	Inspection Area Full	Station End 14928+53	
County Franklin	Ground Damp	Temperature (°F) 49.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			4.00

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

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

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

AFE 124300139	Date/Time 3/5/2021 12:03 PM	Report # 20774
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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 EI on his inspection. Five issues were submitted for the punch list including one location where erosion required repair and stabilization, one location where P1 silt fence had holes and was generally degraded, one location where P1 silt fence was over 50% full of sediment, one location at Bar Ridge Road with CFS damaged and also ruts in the bar ditch requiring repair and stabilization. Other ECDs inspected were in compliance at the time of inspection.
- There have been no rain events since the last SWPPP inspection.
- The ROW ground condition is damp in high areas and wet in low areas.
- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was adequately established 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. This same area has been recently hydro seeded.
- Gwinnup Restoration has performed aerial stabilization in the inspection area since the last SWPPP 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 3/5/2021 12:03 PM		Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 14920+00			Field Station# 14908+50		
Pic 1 Desc. Waterbar in acceptable condition			Pic 2 Desc. Erosion requiring repair and stabilization from 14908+50 to 14909+00		
GPS Location 0			GPS Location 0		
Field Station# 14882+80			Field Station# 14880+95		
Pic 3 Desc. P1 silt fence above level spreader over 50% full of sediment			Pic 4 Desc. P1 silt fence with holes and generally degraded		
GPS Location 0			GPS Location 0		
Field Station# 14861+00			Field Station# 14861+00		
Pic 5 Desc. CFS damaged by unknown traffic			Pic 6 Desc. Ruts in bar ditch (CIS of Bar Ridge Road) by unknown traffic		

AFE 124300139	Date/Time 3/5/2021 12:03 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 3/5/2021 12:03 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 # 20775	
Inspector John White		Date/Time 3/5/2021 12:35 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15647+03
State VA	Inspection Area Full	Station End	15772+27
County Pittsylvania	Ground Dry	Temperature (°F)	45.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.40
Rain Accumulation Time (days)			4.00

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

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

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

AFE	124300139	Date/Time	3/5/2021 12:35 PM	Report #	20775
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

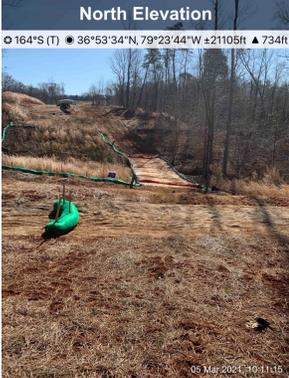
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this section. There was one issue identified and added to the punch list. The Contractor is working on repairing the issue. Other than that there were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	3/5/2021 12:35 PM	Report #	
Pictures					
	 <p>North Elevation <small>⊙ 164°S (T) ● 36°53'34"N, 79°23'44"W ±21105ft ▲ 734ft</small> <small>05 Mar 2021, 10:11:05</small></p>		 <p>South West Elevation <small>⊙ 39°NE (T) ● 36°53'8"N, 79°25'1"W ±8441ft ▲ 746ft</small> <small>05 Mar 2021, 10:04:26</small></p>		
GPS Location	O		GPS Location	O	
Field Station#	15713+52		Field Station#	15722+00	
Pic 1 Desc.	Observing temporary stabilization, water bar, erosion control blanket, signage, buffer, equipment crossing and ECD's		Pic 2 Desc.	Observing temporary stabilization, sump and end treatment	
	 <p>South East Elevation <small>⊙ 329°NW (T) ● 36°52'48"N, 79°25'33"W ±1594ft ▲ 745ft</small> <small>05 Mar 2021, 09:58:37</small></p>		 <p>East Elevation <small>⊙ 284°W (T) ● 36°53'9"N, 79°25'49"W ±5387ft ▲ 748ft</small> <small>05 Mar 2021, 09:57:11</small></p>		
GPS Location	O		GPS Location	O	
Field Station#	15672+00		Field Station#	15662+00	
Pic 3 Desc.	Observing p1 that requires maintenance		Pic 4 Desc.	Observing water bar, erosion control blanket, sump and end treatment	
	 <p>South East Elevation <small>⊙ 323°NW (T) ● 36°53'40"N, 79°23'29"W ±17473ft ▲ 777ft</small> <small>05 Mar 2021, 09:43:59</small></p>		 <p>North Elevation <small>⊙ 192°S (T) ● 36°52'33"N, 79°24'23"W ±13149ft ▲ 731ft</small> <small>05 Mar 2021, 09:53:40</small></p>		
GPS Location	O		GPS Location	O	
Field Station#	15680+00		Field Station#	15662+00	
Pic 5 Desc.	Observing temporary stabilization, CWD outlet and ECD's		Pic 6 Desc.	Observing temporary stabilization, equipment crossing and ECD's	

AFE 124300139	Date/Time 3/5/2021 12:35 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 3/5/2021 12:35 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 # 20777	
Inspector Charles Head		Date/Time 3/5/2021 1:21 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14454+22	
State VA	Inspection Area Full	Station End 14546+75	
County Franklin	Ground Damp	Temperature (°F) 46.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

A/E	124300139	Date/Time	3/5/2021 1:21 PM	Report #	20777
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	3/5/2021 1:21 PM	Report #	
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Pictures



GPS Location	0	GPS Location	0
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Field Station#	14546+75	Field Station#	14540+00
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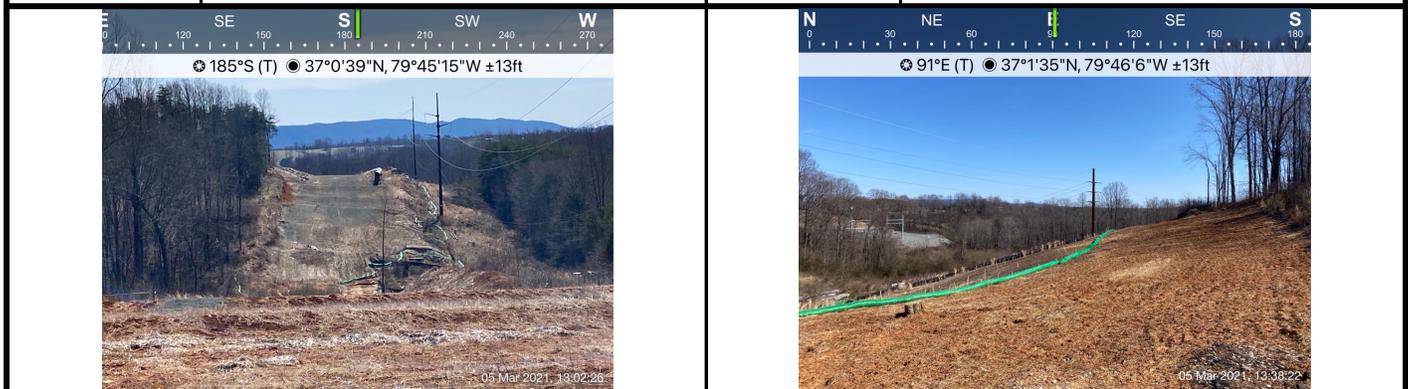
Pic 1 Desc.	Approximately 14546+75. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.	Pic 2 Desc.	Approximately 14540+00. Overview of ROW.
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GPS Location	0	GPS Location	0
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Field Station#	14510+00	Field Station#	14524+75
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Pic 3 Desc.	Approximately 14510+00. Overview of ROW.	Pic 4 Desc.	Approximately 14524+75. Overview of road crossing and RCEs.
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GPS Location	0	GPS Location	0
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Field Station#	14529+00	Field Station#	14456+50
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Pic 5 Desc.	Approximately 14529+00. Overview of ROW.	Pic 6 Desc.	Approximately 14456+50. Overview of ROW.
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AFE 124300139	Date/Time 3/5/2021 1:21 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 3/5/2021 1:21 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 # 20770	
Inspector Logan Box		Date/Time 3/5/2021 4:01 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13958+31	
State VA	Inspection Area Partial	Station End 14062+17	
County Franklin	Ground Damp	Temperature (°F) 51.00	
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			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	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	3/5/2021 4:01 PM	Report #	20770
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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.

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	3/5/2021 4:01 PM	Report #	
Pictures					
				GPS Location	0000
GPS Location	0000	GPS Location	0000	Field Station#	13999+00
Field Station#	14022+17	Field Station#	13999+00	Pic 1 Desc.	Row photo taken by the EI showing stabilization, no environmental issues observed at the time of inspection.
Pic 1 Desc.	Row photo taken by the EI showing stabilization, no environmental issues observed at the time of inspection.	Pic 2 Desc.	EI monitored ECDs in hot spot area, no environmental issues observed at time of inspection today.	Pic 2 Desc.	EI monitored ECDs in hot spot area, no environmental issues observed at time of inspection today.
				GPS Location	0000
GPS Location	0000	GPS Location	0000	Field Station#	14062+40
Field Station#	14062+40	Field Station#	13998+15	Pic 3 Desc.	Row photo showing stabilization, no environmental issues observed at the time of inspection.
Pic 3 Desc.	Row photo showing stabilization, no environmental issues observed at the time of inspection.	Pic 4 Desc.	Stream observation photo facing upstream, no issues observed at time of inspection.	Pic 4 Desc.	Stream observation photo facing upstream, no issues observed at time of inspection.
				GPS Location	00000
GPS Location	00000	GPS Location	0000	Field Station#	13998+15
Field Station#	13998+15	Field Station#	13998+15	Pic 5 Desc.	Stream observation photo facing downstream during routine inspection today, no issues observed at time of inspection.
Pic 5 Desc.	Stream observation photo facing downstream during routine inspection today, no issues observed at time of inspection.	Pic 6 Desc.	Monitored equipment bridge and protection while checking row conditions throughout today.	Pic 6 Desc.	Monitored equipment bridge and protection while checking row conditions throughout today.

AFE 124300139	Date/Time 3/5/2021 4:01 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 3/5/2021 4:01 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 #	20793
Inspector	Ben Farmer			Date/Time	3/5/2021 5:17 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15260+00
State	VA	Inspection Area	Partial	Station End	15370+62
County	Pittsylvania	Ground	Dry	Temperature (°F)	42.00
Municipality	Chatham	Weather	Sunny	Rain Gauge (in)	0.00
				Rain Accumulation Time (days)	0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Communication	CFS is degraded and needs to be re	Addressed	3/5/2021
Compost Filter Sock	Communication	Multiple areas of CFS are degraded.	Addressed	3/5/2021

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

AFE 124300139	Date/Time 3/5/2021 5:17 PM	Report # 20793
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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, 42F)
 Rain Gauge= 0.0"
 15260+00-15370+62

- EI began inspection at Oxford Rd.
- RCEs are in good condition at all road crossings.
- P1 is in good condition at all stream and wetland buffers.
- Equipment bridge ECDs are in place at all stream and wetland crossings.
- Temporary waterbars are in good condition and functioning.
- Multiple areas of CFS need to be repaired/replaced. Environmental crew has corrected these issues. (See photos)
- CFS check dams have been added to drainage rapt 15299+75.

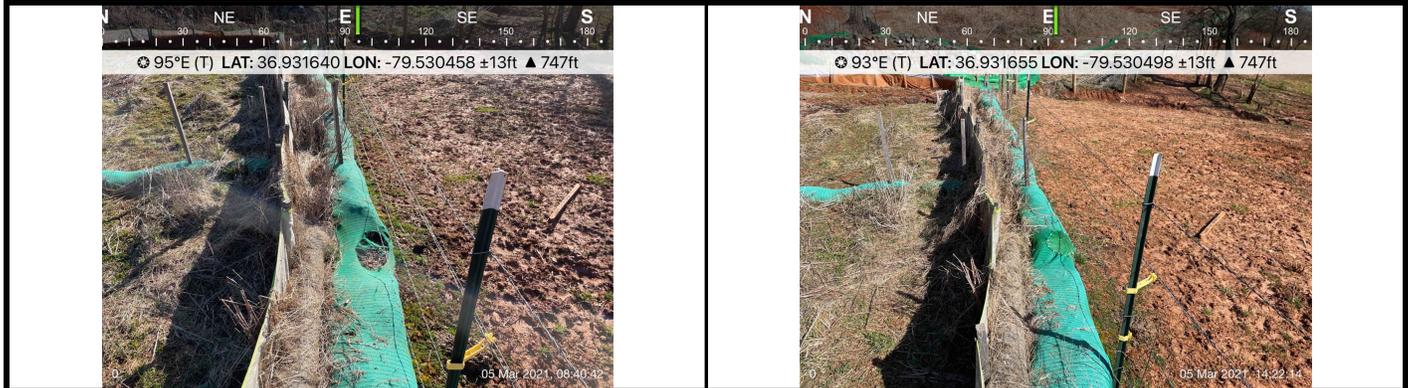
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided 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	3/5/2021 5:17 PM	Report #	
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Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15299+00	Field Station#	15299+00
Pic 1 Desc.	CFS end treatment is damaged and needs to be repaired.	Pic 2 Desc.	Environmental crew has corrected this issue.



GPS Location	See photo	GPS Location	See photo
Field Station#	15299+50	Field Station#	15299+50
Pic 3 Desc.	Perimeter CFS is damaged and needs to be repaired.	Pic 4 Desc.	Environmental crew has corrected this issue.



GPS Location	See photo	GPS Location	See photo
Field Station#	15299+75	Field Station#	15299+75
Pic 5 Desc.	Drainage outlet is degraded and needs to be replaced.	Pic 6 Desc.	Environmental crew has corrected this issue.

AFE	124300139	Date/Time	3/5/2021 5:17 PM	Report #	
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Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15300+00	Field Station#	15300+00
Pic 7 Desc.	Plunge pool CFS is degraded and needs to be replaced.	Pic 8 Desc.	Environmental crew has corrected this issue.



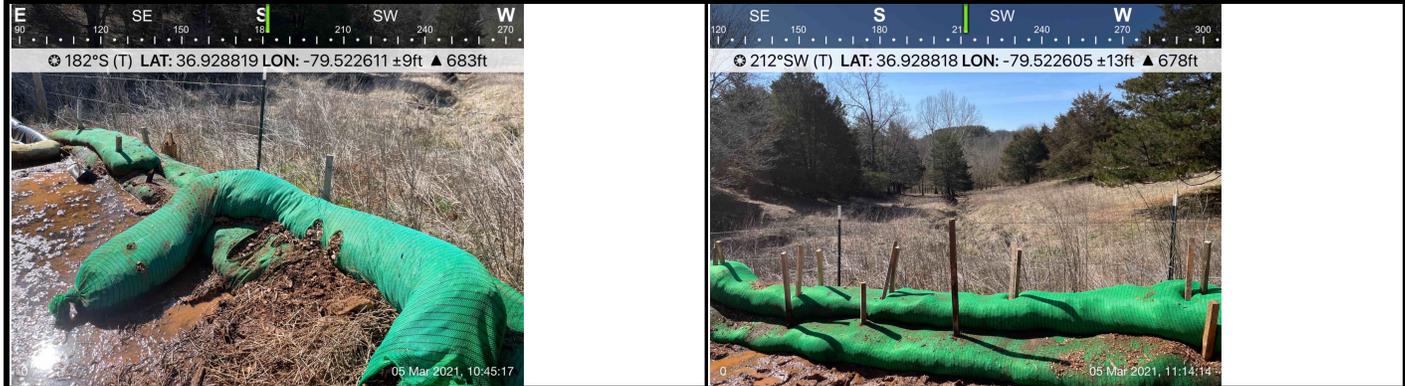
GPS Location	See photo	GPS Location	See photo
Field Station#	15300+00	Field Station#	15300+00
Pic 9 Desc.	Perimeter CFS needs to be replaced from 15300+00-15308+00.	Pic 10 Desc.	Environmental crew has corrected this issue.



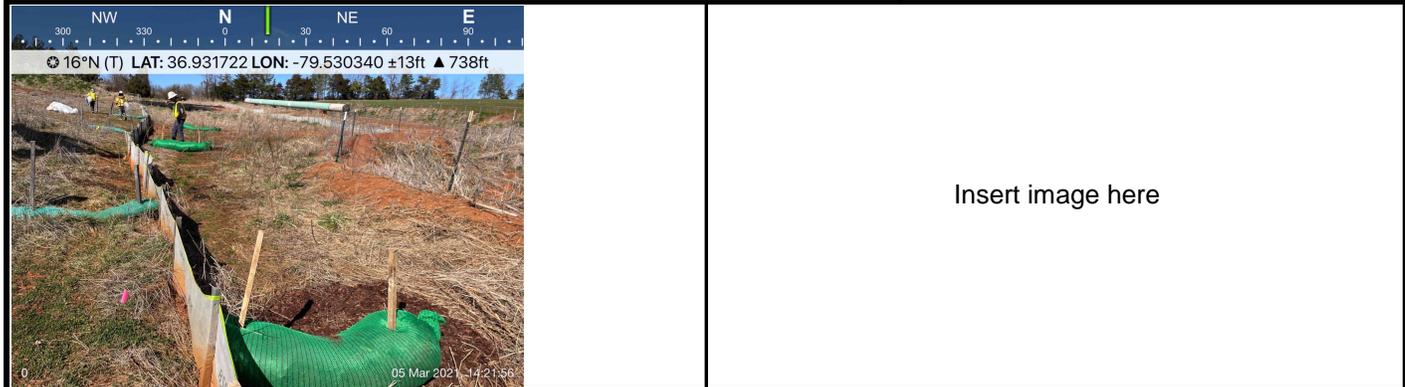
GPS Location	See photo	GPS Location	See photo
Field Station#	15303+00	Field Station#	15303+00
Pic 11 Desc.	CWD outlet CFS needs to be restaked.	Pic 12 Desc.	Environmental crew has corrected this issue.

AFE 124300139	Date/Time 3/5/2021 5:17 PM	Report #
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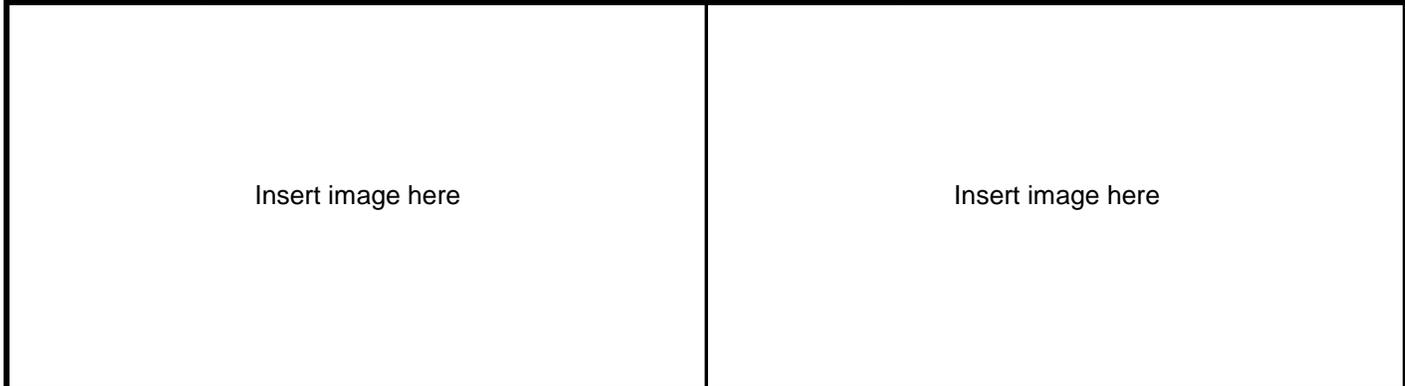
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15326+00	Field Station#	15326+00
Pic 13 Desc.	CFS is damaged and needs to be replaced.	Pic 14 Desc.	Environmental crew has corrected this issue.



GPS Location	See photo	GPS Location	
Field Station#	15299+75	Field Station#	
Pic 15 Desc.	CFS check dams have been installed to drainage channel.	Pic 16 Desc.	



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 # 20660	
Inspector John White		Date/Time 3/3/2021 12:32 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Damp	Temperature (°F)	60.00
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
Compost Filter Sock	Communication	Contractor is working on repairs		
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Basin	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE	124300113	Date/Time	3/3/2021 12:32 PM	Report #	20660
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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.)

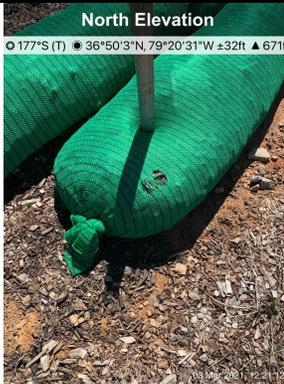
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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 issues identified and added to the punch list. Other than that there were no issues to report at the time of Inspection.

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

AFE	124300113	Date/Time	3/3/2021 12:32 PM	Report #	
Pictures					
	 <p>North Elevation <small>177°S (T) ● 36°50'3"N, 79°20'31"W ±32ft ▲ 671ft</small></p>			 <p>North West Elevation <small>136°SE (T) ● 36°50'4"N, 79°20'31"W ±187ft ▲ 675ft</small></p>	
GPS Location	O		GPS Location	O	
Field Station#	00+00		Field Station#	00+00	
Pic 1 Desc.	Observing CFS that requires maintenance		Pic 2 Desc.	Observing CFS that requires maintenance	
	 <p>South Elevation <small>344°N (T) ● 36°49'56"N, 79°20'36"W ±144ft ▲ 649ft</small></p>			 <p>South Elevation <small>338°N (T) ● 36°49'55"N, 79°20'36"W ±4097ft ▲ 650ft</small></p>	
GPS Location	O		GPS Location	O	
Field Station#	00+00		Field Station#	00+00	
Pic 3 Desc.	Observing temporary vegetation and erosion control blanket.		Pic 4 Desc.	Observing temporary vegetation and sediment basin	
	 <p>South Elevation <small>2°N (T) ● 36°49'54"N, 79°20'35"W ±2316ft ▲ 638ft</small></p>			 <p>South Elevation <small>354°N (T) ● 36°49'52"N, 79°20'36"W ±39ft ▲ 647ft</small></p>	
GPS Location	O		GPS Location	O	
Field Station#	00+00		Field Station#	00+00	
Pic 5 Desc.	Observing rock check dam and ECD's		Pic 6 Desc.	Observing emergency overflow at the storm water pond	

AFE 124300113	Date/Time 3/3/2021 12:32 PM	Report #
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Pictures

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

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

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

A/E	124300113	Date/Time	3/3/2021 12:32 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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