



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21606	
<b>Inspector</b> Ben Davenport		<b>Date/Time</b> 3/29/2021 9:41 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13958+31	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 14062+17	
<b>County</b> Franklin	<b>Ground</b> Muddy	<b>Temperature (°F)</b> 60.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.50	
			<b>Rain Accumulation Time (days)</b> 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
Erosion Control Blanket	Communication	Routine maintenance		
Compost Filter Sock	Communication	See notes surrounding S-KL36		
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			

## 5. Site Conditions

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

<b>AFE</b> 124300139	<b>Date/Time</b> 3/29/2021 9:41 AM	<b>Report #</b> 21606
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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  
 -Sunny with muddy ground conditions during inspection  
 -Performed SWPPP inspection on portion of MVP Spread I section  
 -Met with LEI, contractor environmental coordinator, and TetraTech engineer to discuss issue surrounding ECDs at resource buffer GAS S-KL36. Plan was discussed to correct issues occurring.  
 -Covered territory between station# 13958+31–14062+17 (Foggy Ridge Rd to Bonbrook Mill RC2)  
 -Walked ROW with environmental foreman making note of condition of ROW and environmental controls  
 -Perimeter controls and ECD's were inspected; 1 issue identified  
 -Inspection observed condition of RCEs in section; no issues identified  
 -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified  
 -Continue to monitor ROW for signs of erosion  
 -1 item added to punch list

-Bonbrook Mill rain gauge: 0.50 inches recorded

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

AFE		Date/Time		Report #	
124300139		3/29/2021 9:41 AM			
Pictures					
					
<small>37°36' N 79°53'11" W 116°SE COURSE 215' GPS</small> <small>Rocky Mount, VA 24151, United States</small>		<small>03.29.2021 10:13:06</small> <small>Accur +/-18.4 Ft ALT 1008 Ft</small>		<small>37°31'2" N 79°53'4" W 287°W COURSE 220' GPS</small> <small>Rocky Mount, VA 24151, United States</small>	
<small>03.29.2021 11:00:41</small> <small>Accur +/-76.6 Ft ALT 1136 Ft</small>					
<b>GPS Location</b>	1	<b>GPS Location</b>	2		
<b>Field Station#</b>	14990+00	<b>Field Station#</b>	13999+00		
<b>Pic 1 Desc.</b>	Routine maintenance. Repair and stabilize minor slip of fill slope		<b>Pic 2 Desc.</b>	Discussed plan to correct issues surround ECDs in resource buffer GAS S-KL36	
					
<small>37°3'3" N 79°53'29" W 230°SW COURSE 96' GPS</small> <small>Rocky Mount, VA 24151, United States</small>		<small>03.29.2021 10:25:30</small> <small>Accur +/-31.4 Ft ALT 1136 Ft</small>		<small>37°3'28" N 79°52'49" W 24°NE COURSE 350' GPS</small> <small>180 Amt Tech Dr, Rocky Mount, VA 24151, United States</small>	
<small>03.29.2021 12:52:11</small> <small>Accur +/-37.9 Ft ALT 1005 Ft</small>					
<b>GPS Location</b>	3	<b>GPS Location</b>	4		
<b>Field Station#</b>	13970+00	<b>Field Station#</b>	14022+00		
<b>Pic 3 Desc.</b>	Vegetation growing in recently seeded and stabilized area		<b>Pic 4 Desc.</b>	Vegetation growing in recently seeded and stabilized area	
					
<small>37°3'39" N 79°52'50" W 39°NE COURSE 344' GPS</small> <small>110 Three Brooks Ln, Rocky Mount, VA 24151, United States</small>		<small>03.29.2021 13:02:56</small> <small>Accur +/-213.3 Ft ALT 1122 Ft</small>		<small>37°3'55" N 79°52'31" W 330°NW COURSE 48' GPS</small> <small>1315 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States</small>	
<small>03.29.2021 13:18:04</small> <small>Accur +/-124.7 Ft ALT 1158 Ft</small>					
<b>GPS Location</b>	5	<b>GPS Location</b>	6		
<b>Field Station#</b>	14044+00	<b>Field Station#</b>	14060+00		
<b>Pic 5 Desc.</b>	Vegetation growing in recently seeded and stabilized area		<b>Pic 6 Desc.</b>	Vegetation growing in recently seeded and stabilized area	

<b>AFE</b> 124300139	<b>Date/Time</b> 3/29/2021 9:41 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 3/29/2021 9:41 AM	<b>Report #</b>
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<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21610	
<b>Inspector</b> Justin Burch		<b>Date/Time</b> 3/29/2021 11:37 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 14802+19	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 14928+52	
<b>County</b> Franklin	<b>Ground</b> Wet	<b>Temperature (°F)</b> 62.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.80	
<b>Rain Accumulation Time (days)</b>			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
Vegetative Stabilization (Permanent)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication			
Equipment Bridge	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication			
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  |

<b>A/E</b>	124300139	<b>Date/Time</b>	3/29/2021 11:37 AM	<b>Report #</b>	21610
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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). No issues were submitted for the punch list due to the inspected ECDs being in compliance at the time of inspection.
- The contractor has worked in the inspection area since the last SWPPP inspection and stabilized the ROW at access road MVP-FR-323 and on both sides of Listening Hill Road and Bar Ridge Road.
- Since the last SWPPP inspection the inspection area has received three precipitation events totaling 0.80" of rain at Indian Cave road and 1.80" at Armstrong Road. See the rain log for details.
- The ROW ground condition is wet.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was sufficiently established from 14810+00 to 14816+00. From 14920+00 to 14927+00 permanent vegetative stabilization has been established but the area has been grazed heavily by livestock resulting in diminished growth.

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

<b>AFE</b>	124300139	<b>Date/Time</b>	3/29/2021 11:37 AM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14810+00	<b>Field Station#</b>	14826+00
<b>Pic 1 Desc.</b>	Permanent vegetative stabilization in acceptable condition	<b>Pic 2 Desc.</b>	Super silt fence fabric is detached from the wire fence



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14833+00	<b>Field Station#</b>	14923+00
<b>Pic 3 Desc.</b>	Equipment bridge in acceptable condition	<b>Pic 4 Desc.</b>	Holes in P1 silt fence (2 panels)



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14920+00	<b>Field Station#</b>	14926+00
<b>Pic 5 Desc.</b>	Permanent vegetative stabilization in acceptable condition	<b>Pic 6 Desc.</b>	Waterbar in acceptable condition

<b>AFE</b> 124300139	<b>Date/Time</b> 3/29/2021 11:37 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300139	<b>Date/Time</b>	3/29/2021 11:37 AM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21611	
<b>Inspector</b> John White		<b>Date/Time</b> 3/29/2021 12:13 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 15647+03	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 15772+27	
<b>County</b> Pittsylvania	<b>Ground</b> Wet	<b>Temperature (°F)</b> 55.00	
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 1.50	
<b>Rain Accumulation Time (days)</b>			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Contractor repaired upon discovery		3/29/2021
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Filter Log	Acceptable			
Sensitive Resource Buffer	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Contractor repaired upon discovery		3/29/2021

- 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

<b>AFE</b> 124300139	<b>Date/Time</b> 3/29/2021 12:13 PM	<b>Report #</b> 21611
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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.)

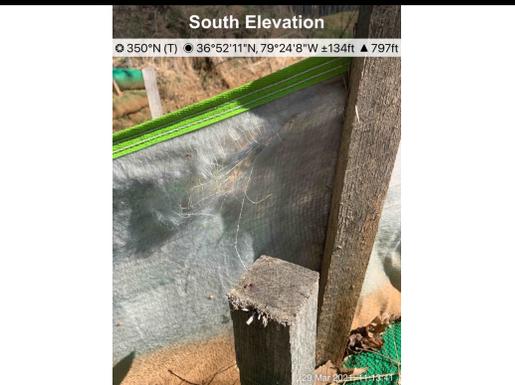
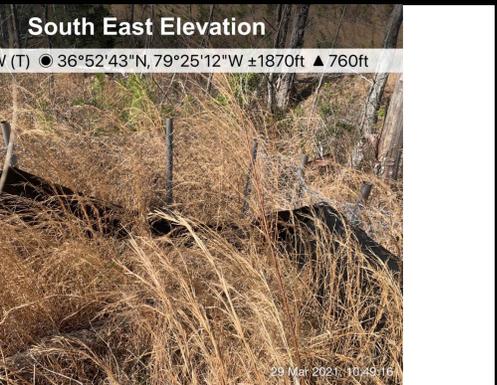
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

**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 repaired upon discovery by the Contractor. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Checked rain gauges, Anderson Mill #2=.5", Mill Creek =.5", Transco =.4". 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	3/29/2021 12:13 PM	Report #	
Pictures					
	 <p>South Elevation            349°N (T) ● 36°52'20"N, 79°24'30"W ±62ft ▲ 853ft            29 Mar 2021, 11:54:46</p>			 <p>South Elevation            351°N (T) ● 36°52'12"N, 79°24'9"W ±1112ft ▲ 807ft            29 Mar 2021, 11:53:59</p>	
GPS Location	O		GPS Location	O	
Field Station#	15746+00		Field Station#	15766+00	
Pic 1 Desc.	Observing barcade fencing that requires maintenance		Pic 2 Desc.	Observing CFS that required maintenance	
	 <p>South Elevation            360°N (T) ● 36°52'24"N, 79°23'56"W ±12565ft ▲ 800ft            29 Mar 2021, 11:20:18</p>			 <p>South Elevation            359°N (T) ● 36°52'15"N, 79°24'4"W ±6988ft ▲ 807ft            29 Mar 2021, 11:16:00</p>	
GPS Location	O		GPS Location	O	
Field Station#	15766+00		Field Station#	15765+00	
Pic 3 Desc.	Observing CFS that received maintenance		Pic 4 Desc.	Observing p1 that requires maintenance	
	 <p>South Elevation            350°N (T) ● 36°52'11"N, 79°24'8"W ±134ft ▲ 797ft            29 Mar 2021, 10:49:16</p>			 <p>South East Elevation            296°NW (T) ● 36°52'43"N, 79°25'12"W ±1870ft ▲ 760ft            29 Mar 2021, 10:49:16</p>	
GPS Location	O		GPS Location	O	
Field Station#	15767+00		Field Station#	15701+50	
Pic 5 Desc.	Observing p1 that requires maintenance		Pic 6 Desc.	Observing SSF that required maintenance	

AFE 124300139		Date/Time 3/29/2021 12:13 PM	Report #
<b>Pictures</b>			
 <p>South East Elevation 324°NW (T) 36°52'42"N, 79°25'12"W ±13ft ▲ 779ft</p>		 <p>South East Elevation 299°NW (T) 36°53'35"N, 79°23'36"W ±16187ft ▲ 762ft</p>	
GPS Location	O	GPS Location	O
Field Station#	15701+50	Field Station#	15708+02
Pic 7 Desc.	Observing SSF that received maintenance	Pic 8 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's
 <p>South East Elevation 333°NW (T) 36°52'39"N, 79°24'59"W ±39ft ▲ 764ft</p>		 <p>South East Elevation 328°NW (T) 36°52'34"N, 79°24'50"W ±6509ft ▲ 835ft</p>	
GPS Location	O	GPS Location	O
Field Station#	15707+00	Field Station#	15720+00
Pic 9 Desc.	Observing temporary stabilization	Pic 10 Desc.	Observing temporary stabilization, CWD outlet and ECD's
 <p>East Elevation 255°W (T) 36°52'10"N, 79°24'43"W ±213ft ▲ 847ft</p>		 <p>North Elevation 177°S (T) 36°53'2"N, 79°25'28"W ±5206ft ▲ 724ft</p>	
GPS Location	O	GPS Location	O
Field Station#	15736+00	Field Station#	15658+43
Pic 11 Desc.	Observing temporary stabilization, water bar, sump and end treatment	Pic 12 Desc.	Observing buffer, signage, equipment crossing and ECD's

<b>AFE</b> 124300139	<b>Date/Time</b> 3/29/2021 12:13 PM	<b>Report #</b>
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**Pictures**

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21617	
<b>Inspector</b> Charles Head		<b>Date/Time</b> 3/29/2021 1:57 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 14454+22	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 14546+75	
<b>County</b> Franklin	<b>Ground</b> Muddy	<b>Temperature (°F)</b> 57.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.30	
			<b>Rain Accumulation Time (days)</b> 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 livestock damage to P-1		
Cleanwater Diversion Pipe	Communication	Reattach collar		
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair livestock damage		
Silt Fence (Reinforce Filter Fence)	Acceptable			

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

<b>AFE</b> 124300139	<b>Date/Time</b> 3/29/2021 1:57 PM	<b>Report #</b> 21617
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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 3/29/2021 1:57 PM		Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 14546+33			Field Station# 14524+50		
Pic 1 Desc. Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.			Pic 2 Desc. Approximately 14524+50. Overview of road crossing and RCEs.		
GPS Location 0			GPS Location 0		
Field Station# 14510+00			Field Station# 14456+50		
Pic 3 Desc. Approximately 14510+00. Overview of ROW.			Pic 4 Desc. Approximately 14456+50. Overview of ROW.		
GPS Location 0			GPS Location 0		
Field Station# 14464+00			Field Station# 14485+95		
Pic 5 Desc. Approximately 14464+00. CWD piping requires maintenance.			Pic 6 Desc. Approximately 14485+95. P-1 requires maintenance. Damaged by livestock.		

<b>AFE</b> 124300139	<b>Date/Time</b> 3/29/2021 1:57 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21636	
<b>Inspector</b> Ben Farmer		<b>Date/Time</b> 3/29/2021 5:05 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	15260+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	15370+62
<b>County</b> Pittsylvania	<b>Ground</b> Damp	<b>Temperature (°F)</b>	56.00
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.40
			<b>Rain Accumulation Time (days)</b> 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication	P1 has been damaged by livestock ;		
Cleanwater Diversion Berm	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

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

<b>AFE</b> 124300139	<b>Date/Time</b> 3/29/2021 5:05 PM	<b>Report #</b> 21636
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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, 56F)  
 Rain Gauge= 0.40"  
 15260+00-15370+62

- EI began inspection at Oxford Rd.
- RCEs are in good condition at all road crossings.
- CWD is in good condition and functioning at 15299+00.
- P1 is damaged and needs to be replaced around wetland buffer at 15311+78.
- Equipment bridge ECDs are in place and functioning.
- Previously repaired diversion berm and CWD inlet are in good condition at 15338+00.
- Waterbars are in good condition and functioning.
- Area remains temporarily stabilized.

\*Issues identified in the field have been added to the punch list to be addressed by the contractor.

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

AFE	124300139	Date/Time	3/29/2021 5:05 PM	Report #	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15311+78	<b>Field Station#</b>	15296+00		
<b>Pic 1 Desc.</b>	P1 is damaged around wetland buffer and needs to be replaced.	<b>Pic 2 Desc.</b>	RCEs are in good condition at all road crossings.		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15299+00	<b>Field Station#</b>	15313+00		
<b>Pic 3 Desc.</b>	CWDs are in good condition throughout this section.	<b>Pic 4 Desc.</b>	Equipment bridge ECDs are in place and functioning.		
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15338+00	<b>Field Station#</b>	15350+00		
<b>Pic 5 Desc.</b>	Previously repaired diversion berm and inlet are in good condition.	<b>Pic 6 Desc.</b>	Waverbars are in good condition throughout this section.		

<b>AFE</b> 124300139	<b>Date/Time</b> 3/29/2021 5:05 PM	<b>Report #</b>
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**Pictures**

	<p>Insert image here</p>	
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<b>GPS Location</b>	See photo	<b>GPS Location</b>	
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<b>Field Station#</b>	15360+00	<b>Field Station#</b>	
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<b>Pic 7 Desc.</b>	This area remains temporarily stabilized.	<b>Pic 8 Desc.</b>	
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<p>Insert image here</p>	<p>Insert image here</p>
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<b>GPS Location</b>		<b>GPS Location</b>	
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<b>Field Station#</b>		<b>Field Station#</b>	
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<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	
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<p>Insert image here</p>	<p>Insert image here</p>
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<b>GPS Location</b>		<b>GPS Location</b>	
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<b>Field Station#</b>		<b>Field Station#</b>	
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<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	
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<b>A/E</b>	124300139	<b>Date/Time</b>	3/29/2021 5:05 PM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21688	
<b>Inspector</b> Charles Head		<b>Date/Time</b> 3/30/2021 11:08 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 14546+75	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 14649+67	
<b>County</b> Franklin	<b>Ground</b> Damp	<b>Temperature (°F)</b> 63.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 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			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			

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

<b>AFE</b> 124300139	<b>Date/Time</b> 3/30/2021 11:08 AM	<b>Report #</b> 21688
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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.

<b>AFE</b> 124300139	<b>Date/Time</b> 3/30/2021 11:08 AM	<b>Report #</b>
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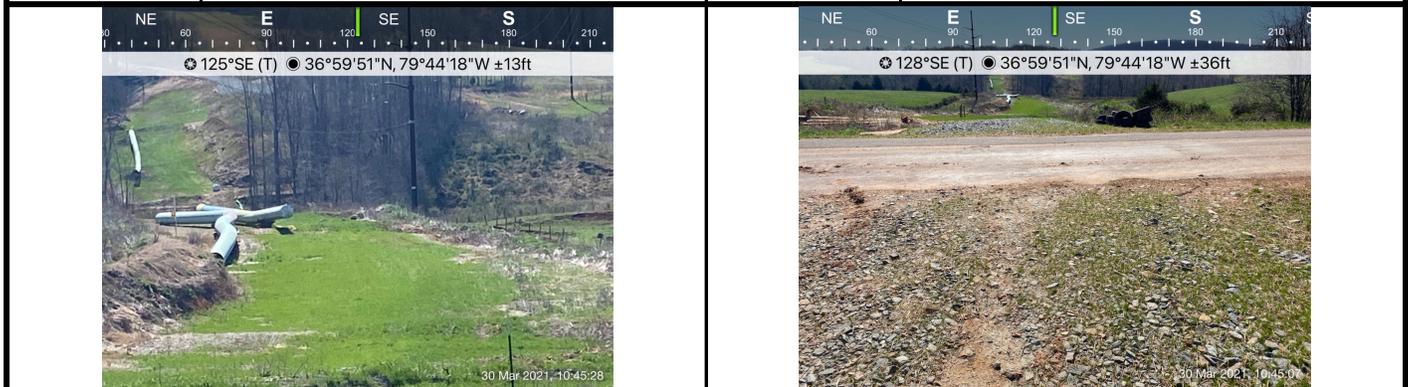
## Pictures



<b>GPS Location</b> 0	<b>GPS Location</b> 0
<b>Field Station#</b> 14647+00	<b>Field Station#</b> 14582+85
<b>Pic 1 Desc.</b> Approximately 14647+00. Overview of ROW.	<b>Pic 2 Desc.</b> Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.



<b>GPS Location</b> 0	<b>GPS Location</b> 0
<b>Field Station#</b> 14575+00	<b>Field Station#</b> 14568+10
<b>Pic 3 Desc.</b> Approximately 14575+00. Overview of ROW.	<b>Pic 4 Desc.</b> Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.



<b>GPS Location</b> 0	<b>GPS Location</b> 0
<b>Field Station#</b> 14604+00	<b>Field Station#</b> 14599+00
<b>Pic 5 Desc.</b> Approximately 14604+00. Overview of ROW.	<b>Pic 6 Desc.</b> Approximately 14599+00. Overview of road crossing and RCES.

<b>AFE</b> 124300139	<b>Date/Time</b> 3/30/2021 11:08 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300139	<b>Date/Time</b>	3/30/2021 11:08 AM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21689	
<b>Inspector</b> John White		<b>Date/Time</b> 3/30/2021 11:36 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 15772+27	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 15947+64	
<b>County</b> Pittsylvania	<b>Ground</b> Damp	<b>Temperature (°F)</b> 62.00	
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 1.50	
<b>Rain Accumulation Time (days)</b>			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Rock-lined Channel	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Contractor repaired upon discovery		3/30/2021

- 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  |

<b>AFE</b> 124300139	<b>Date/Time</b> 3/30/2021 11:36 AM	<b>Report #</b> 21689
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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.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

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

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

AFE 124300139		Date/Time 3/30/2021 11:36 AM		Report #			
Pictures							
 <p><b>South East Elevation</b>            320°NW (T) 36°49'38"N, 79°22'0"W ±28074ft ▲ 652ft</p>				 <p><b>North Elevation</b>            158°S (T) 36°48'53"N, 79°22'3"W ±28074ft ▲ 729ft</p>			
GPS Location		O		GPS Location		O	
Field Station#		15933+00		Field Station#		15880+00	
Pic 1 Desc.		Observing temporary stabilization, CWD pipe, outlet and ECD's		Pic 2 Desc.		Observing temporary stabilization, equipment crossing and ECD's	
 <p><b>East Elevation</b>            268°W (T) 36°51'12"N, 79°22'55"W ±1364ft ▲ 735ft</p>				 <p><b>South West Elevation</b>            58°NE (T) 36°51'46"N, 79°23'50"W ±12565ft ▲ 837ft</p>			
GPS Location		O		GPS Location		O	
Field Station#		15862+00		Field Station#		15851+55	
Pic 3 Desc.		Observing sump, end treatment and Contractor performing ECD maintenance		Pic 4 Desc.		Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	
 <p><b>South West Elevation</b>            48°NE (T) 36°51'12"N, 79°23'24"W ±341ft ▲ 840ft</p>				 <p><b>West Elevation</b>            86°E (T) 36°51'24"N, 79°23'32"W ±19ft ▲ 823ft</p>			
GPS Location		O		GPS Location		O	
Field Station#		15837+00		Field Station#		15825+00	
Pic 5 Desc.		Observing temporary stabilization, rock drain and ECD's		Pic 6 Desc.		Observing plunge pool and ECD's	

AFE 124300139		Date/Time 3/30/2021 11:36 AM		Report #	
Pictures					
 <p>West Elevation        87°E (T) ● 36°51'20"N, 79°23'36"W ±213ft ▲ 835ft  <small>30 Mar 2021, 09:26:27</small></p>		 <p>North West Elevation        144°SE (T) ● 36°51'49"N, 79°23'51"W ±4051ft ▲ 783ft  <small>30 Mar 2021, 09:12:47</small></p>		ert image here	
GPS Location ○		GPS Location ○			
Field Station# 15825+00		Field Station# 15796+00			
Pic 7 Desc. Observing p1 that requires maintenance		Pic 8 Desc. Observing temporary stabilization, signage, erosion control blanket and cfs checks			
 <p>North West Elevation        139°SE (T) ● 36°52'0"N, 79°23'54"W ±6496ft ▲ 808ft  <small>30 Mar 2021, 09:14:08</small></p>		 <p>North West Elevation        149°SE (T) ● 36°51'54"N, 79°23'57"W ±118ft ▲ 808ft  <small>30 Mar 2021, 09:09:19</small></p>		ert image here	
GPS Location ○		GPS Location ○			
Field Station# 15793+00		Field Station# 15786+00			
Pic 9 Desc. Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		Pic 10 Desc. Observing temporary stabilization			
 <p>West Elevation        80°E (T) ● 36°51'55"N, 79°23'57"W ±147ft ▲ 803ft  <small>30 Mar 2021, 09:08:55</small></p>		 <p>North West Elevation        140°SE (T) ● 36°52'0"N, 79°24'3"W ±656ft ▲ 796ft  <small>30 Mar 2021, 09:05:21</small></p>		ert image here	
GPS Location ○		GPS Location ○			
Field Station# 15884+00		Field Station# 15780+50			
Pic 11 Desc. Observing temporary stabilization, CWD outlet and ECD's		Pic 12 Desc. Observing p1 that requires maintenance			

<b>AFE</b> 124300139	<b>Date/Time</b> 3/30/2021 11:36 AM	<b>Report #</b>
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<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21691	
<b>Inspector</b> Ben Davenport		<b>Date/Time</b> 3/30/2021 11:42 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 14062+17	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 14171+36	
<b>County</b> Franklin	<b>Ground</b> Damp	<b>Temperature (°F)</b> 67.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 0.00

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

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

<b>AFE</b> 124300139	<b>Date/Time</b> 3/30/2021 11:42 AM	<b>Report #</b> 21691
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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 damp ground conditions during inspection
- Covered territory between station# 14062+17-14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd)
- Walked ROW with environmental foreman making note of condition of ROW and environmental controls
- 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
- Observed condition of vegetation in section in both temporary and permanent stabilized areas
- Confirmed the completion of punch list items in covered section
- No environmental/maintenance issues identified in section or 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.

<b>AFE</b>	124300139	<b>Date/Time</b>	3/30/2021 11:42 AM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	1	<b>GPS Location</b>	2
<b>Field Station#</b>	14067+00	<b>Field Station#</b>	14078+00
<b>Pic 1 Desc.</b>	Vegetation growing in recently seeded and stabilized area	<b>Pic 2 Desc.</b>	Vegetation growing in recently seeded and stabilized area



<b>GPS Location</b>	3	<b>GPS Location</b>	4
<b>Field Station#</b>	14096+00	<b>Field Station#</b>	14129+00
<b>Pic 3 Desc.</b>	Vegetation growing in recently seeded and stabilized area	<b>Pic 4 Desc.</b>	Vegetation growing in recently seeded and stabilized area



<b>GPS Location</b>	5	<b>GPS Location</b>	6
<b>Field Station#</b>	14141+00	<b>Field Station#</b>	14158+00
<b>Pic 5 Desc.</b>	Vegetation growing in recently seeded and stabilized area	<b>Pic 6 Desc.</b>	Vegetation growing in recently seeded and stabilized area

<b>AFE</b> 124300139	<b>Date/Time</b> 3/30/2021 11:42 AM	<b>Report #</b>
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<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 3/30/2021 11:42 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>	<b>GPS Location</b>
<b>Field Station#</b>	<b>Field Station#</b>
<b>Pic 13 Desc.</b>	<b>Pic 14 Desc.</b>

Insert image here	Insert image here
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<b>GPS Location</b>	<b>GPS Location</b>
<b>Field Station#</b>	<b>Field Station#</b>
<b>Pic 15 Desc.</b>	<b>Pic 16 Desc.</b>

Insert image here	Insert image here
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<b>GPS Location</b>	<b>GPS Location</b>
<b>Field Station#</b>	<b>Field Station#</b>
<b>Pic 17 Desc.</b>	<b>Pic 18 Desc.</b>



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21692	
<b>Inspector</b> Ben Farmer		<b>Date/Time</b> 3/30/2021 11:56 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	15370+62
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	15480+67
<b>County</b> Pittsylvania	<b>Ground</b> Damp	<b>Temperature (°F)</b>	51.00
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 0.00

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

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

**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, 51 F)  
 Rain Gauge= 0.0"  
 15370+62-15480+67

- EI began inspection at Toshes Rd.
- RCEs are in good condition at all road crossings.
- Drainage outlet in good condition at 15475+00.
- 3rd party disturbance upslope from rock outlet at 15465+00. Area will continue to be monitored during rain events to ensure runoff/sediment does not enter/overwhelm MVP ECDs.
- CWDs are in good condition and functioning.
- Equipment bridge ECDs are in place and functioning.
- Waterbars are in good condition and functioning.
- CFS is in good condition along drainage at 15375+00.
- Area remains temporarily stabilized.

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

AFE 124300139		Date/Time 3/30/2021 11:56 AM		Report #	
Pictures					
					
<b>GPS Location</b> See photo		<b>GPS Location</b> See photo			
<b>Field Station#</b> 15480+67		<b>Field Station#</b> 15475+00			
<b>Pic 1 Desc.</b> RCEs are in good condition at all road crossings.		<b>Pic 2 Desc.</b> Rock outlet in good condition.			
					
<b>GPS Location</b> See photo		<b>GPS Location</b> See photo			
<b>Field Station#</b> 15465+00		<b>Field Station#</b> 15460+76			
<b>Pic 3 Desc.</b> 3rd party disturbance up slope from rock outlet will continue to be monitored during rain events.		<b>Pic 4 Desc.</b> CWDs are in good condition and functioning.			
					
<b>GPS Location</b> See photo		<b>GPS Location</b> See photo			
<b>Field Station#</b> 15440+00		<b>Field Station#</b> 15427+00			
<b>Pic 5 Desc.</b> Area remains temporarily stabilized.		<b>Pic 6 Desc.</b> Equipment bridge ECDs are in good condition and functioning.			

<b>AFE</b>	124300139	<b>Date/Time</b>	3/30/2021 11:56 AM	<b>Report #</b>	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo		
<b>Field Station#</b>	15384+24	<b>Field Station#</b>	15383+80		
<b>Pic 7 Desc.</b>	P1 is in good condition at all stream and wetland buffers.	<b>Pic 8 Desc.</b>	Waterbars are in good condition throughout this section.		
		Insert image here			
<b>GPS Location</b>	See photo	<b>GPS Location</b>			
<b>Field Station#</b>	15375+00	<b>Field Station#</b>			
<b>Pic 9 Desc.</b>	CFS along this drainage is in good condition.	<b>Pic 10 Desc.</b>			
Insert image here		Insert image here			
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>AFE</b> 124300139	<b>Date/Time</b> 3/30/2021 11:56 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	21693
<b>Inspector</b>	Justin Burch			<b>Date/Time</b>	3/30/2021 11:57 AM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	14928+52
<b>State</b>	VA	<b>Inspection Area</b>	Full	<b>Station End</b>	15063+85
<b>County</b>	Franklin/Pittsylvania	<b>Ground</b>	Wet	<b>Temperature (°F)</b>	69.00
<b>Municipality</b>	Chatham	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	1.80
				<b>Rain Accumulation Time (days)</b>	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			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar	Acceptable			
Cleanwater Diversion Pipe	Acceptable			

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

<b>AFE</b> 124300139	<b>Date/Time</b> 3/30/2021 11:57 AM	<b>Report #</b> 21693
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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). No issues were submitted for the punch list since the inspected ECDs were in compliance at the time of inspection.
- The EI observed the contractor performing temporary stabilization of the ROW at Armstrong Road.
- Since the last SWPPP inspection the area has received two rainfall events totaling 0.80" of rain at Indian Cave road and 1.80" at Armstrong Road.
- The ROW ground condition is wet.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was sufficiently established to inhibit erosion from 14960+00 to 14981+00 and from 14988+00 to 14995+00.

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

<b>AFE</b>	124300139	<b>Date/Time</b>	3/30/2021 11:57 AM	<b>Report #</b>	
<b>Pictures</b>					
 <p>102°E (M) 36°57'55"N, 79°36'12"W ±39ft ▲ 828ft 15032+00 30 Mar 2021, 10:11:34</p>			 <p>228°SW (M) 36°58'19"N, 79°37'39"W ±6541ft ▲ 864ft 15047+00 30 Mar 2021, 03:52:42</p>		
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	15032+00		<b>Field Station#</b>	15047+00	
<b>Pic 1 Desc.</b>	Waterbar end treatment in acceptable condition		<b>Pic 2 Desc.</b>	P1 silt fence in acceptable condition	
 <p>230°SW (M) 36°58'0"N, 79°37'46"W ±213ft ▲ 901ft 14954+00 30 Mar 2021, 11:19:30</p>			 <p>121°SE (M) 36°58'2"N, 79°38'7"W ±45ft ▲ 821ft 14936+00 30 Mar 2021, 11:29:43</p>		
<b>GPS Location</b>	0		<b>GPS Location</b>	0	
<b>Field Station#</b>	14954+00		<b>Field Station#</b>	14936+00	
<b>Pic 3 Desc.</b>	Waterbar in acceptable condition		<b>Pic 4 Desc.</b>	Clean water diversion pipe in acceptable condition	
Insert image here			Insert image here		
<b>GPS Location</b>			<b>GPS Location</b>		
<b>Field Station#</b>			<b>Field Station#</b>		
<b>Pic 5 Desc.</b>			<b>Pic 6 Desc.</b>		

<b>AFE</b> 124300139	<b>Date/Time</b> 3/30/2021 11:57 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 3/30/2021 11:57 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>	<b>GPS Location</b>
<b>Field Station#</b>	<b>Field Station#</b>
<b>Pic 13 Desc.</b>	<b>Pic 14 Desc.</b>

Insert image here	Insert image here
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<b>GPS Location</b>	<b>GPS Location</b>
<b>Field Station#</b>	<b>Field Station#</b>
<b>Pic 15 Desc.</b>	<b>Pic 16 Desc.</b>

Insert image here	Insert image here
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<b>GPS Location</b>	<b>GPS Location</b>
<b>Field Station#</b>	<b>Field Station#</b>
<b>Pic 17 Desc.</b>	<b>Pic 18 Desc.</b>



# Visual Site Inspection Report

<b>Project Name</b>	H-600 Pipeline Spread I	<b>AFE</b>	124300139	<b>Spread</b>	H-600 Pipeline Spread I
<b>Contractor</b>	Precision			<b>Report #</b>	21684
<b>Inspector</b>	Logan Box			<b>Date/Time</b>	3/30/2021 4:45 PM
<b>Permit #</b>	TBD	<b>Inspection Type</b>	VA SWPP	<b>Station Begin</b>	13670+00
<b>State</b>	VA	<b>Inspection Area</b>	Partial	<b>Station End</b>	13748+30
<b>County</b>	Franklin	<b>Ground</b>	Damp	<b>Temperature (°F)</b>	67.00
<b>Municipality</b>	N/A	<b>Weather</b>	Sunny	<b>Rain Gauge (in)</b>	0.00
				<b>Rain Accumulation Time (days)</b>	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 (Reinforce Filter Fence)	Acceptable	Repaired silt fence	Addressed	3/30/2021
Vegetative Stabilization (Permanent)	Acceptable			
Equipment Bridge	Acceptable			

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

<b>AFE</b>	124300139	<b>Date/Time</b>	3/30/2021 4:45 PM	<b>Report #</b>	21684
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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 and the contractor 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 a section of silt fence that required maintenance, the contractor made repairs while traveling row with the EI.

**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	3/30/2021 4:45 PM	Report #	
<b>Pictures</b>					
					
<b>GPS Location</b>	00000		<b>GPS Location</b>	00000	
<b>Field Station#</b>	13696+20		<b>Field Station#</b>	13696+20	
<b>Pic 1 Desc.</b>	Silt fence requires maintenance, contractor in the area and working to make repair.		<b>Pic 2 Desc.</b>	Photo showing repair made by the contractor to silt fence that required maintenance.	
					
<b>GPS Location</b>	00000		<b>GPS Location</b>	00000	
<b>Field Station#</b>	13705+07		<b>Field Station#</b>	13705+07	
<b>Pic 3 Desc.</b>	Stream observation photo facing downstream during routine inspection today, no issues observed at the time of inspection.		<b>Pic 4 Desc.</b>	Stream observation photo facing upstream during routine inspection today, no issues observed at the time of inspection.	
					
<b>GPS Location</b>	00000		<b>GPS Location</b>	00000	
<b>Field Station#</b>	13743+54		<b>Field Station#</b>	13744+70	
<b>Pic 5 Desc.</b>	Vegetation observation showing good coverage of new vegetation after recent hydro seed activities		<b>Pic 6 Desc.</b>	Vegetation photo showing new vegetation growing ,no issues observed at the time of inspection.	

<b>AFE</b> 124300139	<b>Date/Time</b> 3/30/2021 4:45 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 3/30/2021 4:45 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-603 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-603 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21728	
<b>Inspector</b> John White		<b>Date/Time</b> 3/31/2021 9:35 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	00+00
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b>	24+53
<b>County</b> Pittsylvania	<b>Ground</b> Damp	<b>Temperature (°F)</b>	64.00
<b>Municipality</b> Chatham	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	0.50
<b>Rain Accumulation Time (days)</b>			6.00

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

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

<b>AFE</b>	124300139	<b>Date/Time</b>	3/31/2021 9:35 AM	<b>Report #</b>	21728
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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.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

**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 3/31/2021 9:35 AM		Report #	
Pictures					
		<p><b>West Elevation</b></p> <p>○ 75°E (T) ● 36°49'56"N, 79°20'31"W ±13ft ▲ 660ft</p>  <p>31 Mar 2021 08:58:21</p>			
		<p><b>North East Elevation</b></p> <p>○ 238°SW (T) ● 36°49'59"N, 79°20'17"W ±541ft ▲ 655ft</p>  <p>31 Mar 2021 08:54:34</p>			
<b>GPS Location</b>		○		<b>GPS Location</b>	
<b>Field Station#</b>		4+00		<b>Field Station#</b>	
<b>Pic 1 Desc.</b>		Observing temporary stabilization		<b>Pic 2 Desc.</b>	
				Observing temporary stabilization and ECD's	
		<p><b>South East Elevation</b></p> <p>○ 335°NW (T) ● 36°50'1"N, 79°20'15"W ±13ft ▲ 653ft</p>  <p>31 Mar 2021 08:53:46</p>			
		<p><b>West Elevation</b></p> <p>○ 96°E (T) ● 36°50'6"N, 79°20'22"W ±39ft ▲ 653ft</p>  <p>31 Mar 2021 08:53:12</p>			
<b>GPS Location</b>		○		<b>GPS Location</b>	
<b>Field Station#</b>		20+00		<b>Field Station#</b>	
<b>Pic 3 Desc.</b>		Observing temporary stabilization, signage and buffer		<b>Pic 4 Desc.</b>	
				Observing temporary stabilization, signage, buffer and ECD's	
Insert image here			Insert image here		
<b>GPS Location</b>				<b>GPS Location</b>	
<b>Field Station#</b>				<b>Field Station#</b>	
<b>Pic 5 Desc.</b>				<b>Pic 6 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 3/31/2021 9:35 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 3/31/2021 9:35 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21729	
<b>Inspector</b> Ben Davenport		<b>Date/Time</b> 3/31/2021 9:39 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 14171+36	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 14311+57	
<b>County</b> Franklin	<b>Ground</b> Wet	<b>Temperature (°F)</b> 63.00	
<b>Municipality</b> N/A	<b>Weather</b> Heavy Rain	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 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			
Compost Filter Sock	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  |

<b>AFE</b> 124300139	<b>Date/Time</b> 3/31/2021 9:39 AM	<b>Report #</b> 21729
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

**Comments** (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Performed SWPPP inspection on portion of MVP Spread I section
- Inspection covered area between station# 14171+36–14311+57 (Angle Plantation Rd to Farm View Rd)
- Heavy rain with wet ground conditions during inspection
- Walked ROW with environmental foreman checking on condition of ROW and environmental controls
- Perimeter controls and ECDs were inspected; no issues identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- Inspection observed condition of RCEs, culverts, and access roads; no issues identified
- Added "Do Not Enter" signage at MVP-FR-310 which is being turned back over to landowner
- No items added to the environmental punch list

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

<b>AFE</b>	124300139	<b>Date/Time</b>	3/31/2021 9:39 AM	<b>Report #</b>	
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## Pictures

			
<small>37°3'24" N 79°50'18" W 328°NW COURSE -1° GPS 03.31.2021 10:53:29 3042-3198 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-37.1 Ft ALT 935 Ft</small>		<small>37°3'36" N 79°50'18" W 224°SW COURSE 326° GPS 03.31.2021 11:08:12 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-44.0 Ft ALT 939 Ft</small>	

<b>GPS Location</b>	1	<b>GPS Location</b>	2
<b>Field Station#</b>	13196+90	<b>Field Station#</b>	14196+90
<b>Pic 1 Desc.</b>	Signage placed at Hwy 122 entrance to MVP-FR-310 which is being turned back over to landowner	<b>Pic 2 Desc.</b>	Signage placed at ROW entrance to MVP-FR-310 which is being turned back over to landowner

			
<small>37°3'36" N 79°50'18" W 195°S COURSE 180° GPS 03.31.2021 11:09:08 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-15.6 Ft ALT 973 Ft</small>		<small>37°3'27" N 79°50'18" W 209°SW COURSE 91° GPS 03.31.2021 11:11:54 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-28.3 Ft ALT 891 Ft</small>	

<b>GPS Location</b>	3	<b>GPS Location</b>	4
<b>Field Station#</b>	14196+90	<b>Field Station#</b>	14196+90
<b>Pic 3 Desc.</b>	Condition of MVP-FR-310 upon being turned back over to landowner	<b>Pic 4 Desc.</b>	Condition of MVP-FR-310 upon being turned back over to landowner

			
<small>37°3'26" N 79°50'9" W 299°NW COURSE 0° GPS 03.31.2021 10:38:23 Accur +/-274.4 Ft</small>		<small>37°3'18" N 79°50'0" W 146°SE COURSE 323° GPS 03.31.2021 11:21:26 200-298 Knoll Ridge Dr, Rocky Mount, VA 24151, United States Accur +/-28.3 Ft ALT 1025 Ft</small>	

<b>GPS Location</b>	5	<b>GPS Location</b>	6
<b>Field Station#</b>	14209+75	<b>Field Station#</b>	14224+00
<b>Pic 5 Desc.</b>	View of ROW from Hwy 122 crossing. No issues identified.	<b>Pic 6 Desc.</b>	Vegetation growing along ROW in recently seeded and stabilized area.

<b>AFE</b> 124300139	<b>Date/Time</b> 3/31/2021 9:39 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300139	<b>Date/Time</b>	3/31/2021 9:39 AM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-602 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-602 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21732	
<b>Inspector</b> John White		<b>Date/Time</b> 3/31/2021 9:49 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	00+00
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b>	19+25
<b>County</b> Pittsylvania	<b>Ground</b> Damp	<b>Temperature (°F)</b>	64.00
<b>Municipality</b> Chatham	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	0.50
			<b>Rain Accumulation Time (days)</b> 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			
Other - Explain in Comments	Communication	Repair safety fence	Addressed	3/31/2021
Sediment Filter Log	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

<b>A/E</b>	124300139	<b>Date/Time</b>	3/31/2021 9:49 AM	<b>Report #</b>	21732
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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.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

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

**Comments** (Reference above questions as appropriate.)

Performed SWPPP Inspection on this line. There was one issue identified and repaired upon discovery by the Contractor.(the item that was repaired was baracade fencing) 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 3/31/2021 9:49 AM		Report #	
Pictures					
 <p>West Elevation        89°E (T) ● 36°49'43"N, 79°20'40"W ±13ft ▲ 620ft  <small>31 Mar 2021 09:17:36</small></p>		 <p>North Elevation        180°S (T) ● 36°49'44"N, 79°20'40"W ±39ft ▲ 623ft  <small>31 Mar 2021 09:17:15</small></p>			
GPS Location O		GPS Location O			
Field Station# 13+50		Field Station# 12+65			
Pic 1 Desc. Observing water bar, temporary stabilization, sump and end treatment		Pic 2 Desc. Observing equipment crossing and ECD's			
 <p>North West Elevation        126°SE (T) ● 36°49'46"N, 79°20'40"W ±2933ft ▲ 638ft  <small>31 Mar 2021 09:17:05</small></p>		 <p>North Elevation        190°S (T) ● 36°49'49"N, 79°20'37"W ±423ft ▲ 614ft  <small>31 Mar 2021 09:16:49</small></p>			
GPS Location O		GPS Location O			
Field Station# 12+15		Field Station# 8+00			
Pic 3 Desc. Observing temporary vegetation, signage, buffer and ECD's		Pic 4 Desc. Observing temporary vegetation			
 <p>South Elevation        351°N (T) ● 36°49'50"N, 79°20'36"W ±19ft ▲ 640ft  <small>31 Mar 2021 09:21:40</small></p>		 <p>South Elevation        351°N (T) ● 36°49'50"N, 79°20'36"W ±164ft ▲ 641ft  <small>31 Mar 2021 09:23:18</small></p>			
GPS Location O		GPS Location O			
Field Station# 3+00		Field Station# 3+00			
Pic 5 Desc. Observing barcade fencing that required maintenance		Pic 6 Desc. Observing barcade fencing that received maintenance			

<b>AFE</b> 124300139	<b>Date/Time</b> 3/31/2021 9:49 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300139	<b>Date/Time</b>	3/31/2021 9:49 AM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21734	
<b>Inspector</b> John White		<b>Date/Time</b> 3/31/2021 10:00 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 15947+64	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 16027+46	
<b>County</b> Pittsylvania	<b>Ground</b> Damp	<b>Temperature (°F)</b> 65.00	
<b>Municipality</b> Chatham	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b> 0.50	
<b>Rain Accumulation Time (days)</b>			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 Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
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  |

<b>A/E</b>	124300139	<b>Date/Time</b>	3/31/2021 10:00 AM	<b>Report #</b>	21734
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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.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

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

**Comments** (Reference above questions as appropriate.)

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

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

AFE 124300139		Date/Time 3/31/2021 10:00 AM		Report #	
Pictures					
 <p>East Elevation  <small>279°W (T) ● 36°49'49"N, 79°20'38"W ±3530ft ▲ 636ft</small>  <small>31 Mar 2021 08:59:59</small></p>		 <p>North Elevation  <small>174°S (T) ● 36°49'50"N, 79°20'39"W ±16ft ▲ 629ft</small>  <small>31 Mar 2021 09:00:47</small></p>			
GPS Location O		GPS Location O			
Field Station# 16023+00		Field Station# 16024+00			
Pic 1 Desc. Observing temporary stabilization and water bar		Pic 2 Desc. Observing temporary stabilization and clean water diversion berm			
 <p>South East Elevation  <small>303°NW (T) ● 36°49'50"N, 79°20'41"W ±13ft ▲ 624ft</small>  <small>31 Mar 2021 09:02:23</small></p>		 <p>North East Elevation  <small>231°SW (T) ● 36°49'48"N, 79°20'44"W ±13ft ▲ 613ft</small>  <small>31 Mar 2021 09:02:07</small></p>			
GPS Location O		GPS Location O			
Field Station# 16021+00		Field Station# 16016+36			
Pic 3 Desc. Observing sump and end treatment		Pic 4 Desc. Observing temporary stabilization, signage, buffer and ECD's			
 <p>South Elevation  <small>342°N (T) ● 36°49'47"N, 79°20'46"W ±13ft ▲ 608ft</small>  <small>31 Mar 2021 09:02:46</small></p>		 <p>North East Elevation  <small>209°SW (T) ● 36°49'46"N, 79°20'49"W ±85ft ▲ 610ft</small>  <small>31 Mar 2021 09:04:03</small></p>			
GPS Location O		GPS Location O			
Field Station# 16015+00		Field Station# 16010+00			
Pic 5 Desc. Observing temporary stabilization and ECD's		Pic 6 Desc. Observing temporary stabilization, CWD outlet and ECD's			

<b>AFE</b>	124300139	<b>Date/Time</b>	3/31/2021 10:00 AM	<b>Report #</b>	
<b>Pictures</b>					
				<p>ert image here</p>	
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	16004+00	<b>Field Station#</b>	16006+00		
<b>Pic 7 Desc.</b>	Observing temporary stabilization, water bar, signage and buffer		<b>Pic 8 Desc.</b>	Observing temporary vegetation, sump and end treatment	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 9 Desc.</b>			<b>Pic 10 Desc.</b>		
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>			<b>Pic 12 Desc.</b>		

<b>AFE</b> 124300139	<b>Date/Time</b> 3/31/2021 10:00 AM	<b>Report #</b>
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<b>Pictures</b>
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21736	
<b>Inspector</b> Justin Burch		<b>Date/Time</b> 3/31/2021 10:05 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 15063+85	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 15142+66	
<b>County</b> Pittsylvania	<b>Ground</b> Wet	<b>Temperature (°F)</b> 65.00	
<b>Municipality</b> Chatham	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b> 0.60	
<b>Rain Accumulation Time (days)</b>			6.00

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

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

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

<b>AFE</b> 124300139	<b>Date/Time</b> 3/31/2021 10:05 AM	<b>Report #</b> 21736
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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). No issues were submitted for the punch list since the inspected ECDs being in compliance at the time of inspection.
- The EI observed that the contractor has worked in the inspection area and addressed the punch list items that were submitted at the last SWPPP inspection.
- The EI observed the contractor has performed temporary stabilization of the ROW at access road MVP-PI325 and Museville Road.
- Since the last SWPPP inspection the inspection area has received two rainfall events totaling 0.70" of rain at Indian Cave road and 0.60" at Armstrong Road. It began to rain at mid morning, continued through the day and so the the gauges will be read and recorded tomorrow. At mid afternoon the gauges at Indian Cave Road and Armstrong Road both read about 0.60".
- The ROW ground condition is wet.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was sufficiently established in areas where final cleanup and restoration have been performed.

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

<b>AFE</b>	124300139	<b>Date/Time</b>	3/31/2021 10:05 AM	<b>Report #</b>	
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**Pictures**



<b>GPS Location</b>	0
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<b>GPS Location</b>	0
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<b>Field Station#</b>	15082+00
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<b>Field Station#</b>	15117+00
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<b>Pic 1 Desc.</b>	Waterbar end treatment in acceptable condition
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<b>Pic 2 Desc.</b>	Waterbar in acceptable condition
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<b>GPS Location</b>	0
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<b>GPS Location</b>	0
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<b>Field Station#</b>	15126+00
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<b>Field Station#</b>	15141+00
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<b>Pic 3 Desc.</b>	P1 silt fence in acceptable condition
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<b>Pic 4 Desc.</b>	Equipment bridge in acceptable condition
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Insert image here

Insert image here

<b>GPS Location</b>	
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<b>GPS Location</b>	
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<b>Field Station#</b>	
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<b>Field Station#</b>	
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<b>Pic 5 Desc.</b>	
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<b>Pic 6 Desc.</b>	
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<b>AFE</b> 124300139	<b>Date/Time</b> 3/31/2021 10:05 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 3/31/2021 10:05 AM	<b>Report #</b>
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<b>Pictures</b>
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21744	
<b>Inspector</b> Ben Farmer		<b>Date/Time</b> 3/31/2021 1:59 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 15480+67	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 15584+23	
<b>County</b> Pittsylvania	<b>Ground</b> Wet	<b>Temperature (°F)</b> 63.00	
<b>Municipality</b> Chatham	<b>Weather</b> Heavy Rain	<b>Rain Gauge (in)</b> 0.00	
<b>Rain Accumulation Time (days)</b>			0.00

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

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

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

**Comments** (Reference above questions as appropriate.)

SWPPP Inspection (Rain, 63 F)  
 Rain Gauge= 0.00"  
 15480+67-15584+23

- EI began inspection at Toshes Rd.
- RCEs are in good condition at all road crossings.
- CWDs are in good condition and functioning.
- P1 is in good condition at all stream and wetland buffers.
- Equipment bridge ECDs are in place and functioning.
- Waterbars are in good condition and functioning.
- CFS is in good condition throughout this section.
- Slope drain at 15170+00 is functioning as intended.
- Area remains temporarily stabilized.

\*Small areas of temporary stabilization have been disturbed by unauthorized 3rd party ATV traffic. See photos

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

AFE 124300139		Date/Time 3/31/2021 1:59 PM		Report #	
Pictures					
					
<b>GPS Location</b> See photo		<b>GPS Location</b> See photo			
<b>Field Station#</b> 15514+00		<b>Field Station#</b> 15516+00			
<b>Pic 1 Desc.</b> 3rd party ATV use disturbing temporary stabilization.		<b>Pic 2 Desc.</b> 3rd party ATV use disturbing temporary stabilization.			
					
<b>GPS Location</b> See photo		<b>GPS Location</b> See photo			
<b>Field Station#</b> 15516+00		<b>Field Station#</b> 15515+00			
<b>Pic 3 Desc.</b> 3rd party ATV use disturbing temporary stabilization.		<b>Pic 4 Desc.</b> CWDs are in good condition and functioning as intended.			
					
<b>GPS Location</b> See photo		<b>GPS Location</b> See photo			
<b>Field Station#</b> 15521+00		<b>Field Station#</b> 15543+00			
<b>Pic 5 Desc.</b> P1 is in good condition at all stream and wetland buffers.		<b>Pic 6 Desc.</b> Equipment bridge ECDs are in place and functioning.			

<b>AFE</b> 124300139	<b>Date/Time</b> 3/31/2021 1:59 PM	<b>Report #</b>
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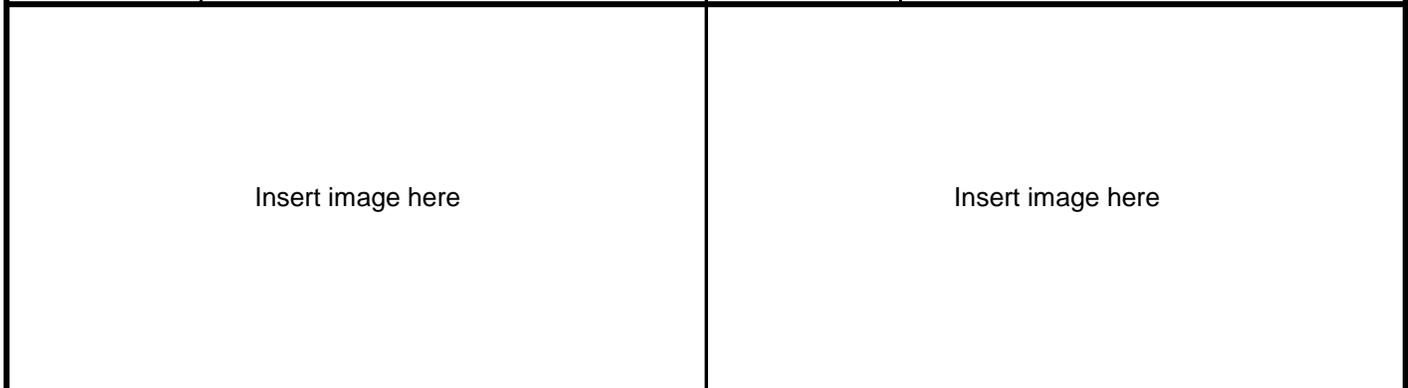
**Pictures**



<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	15545+11	<b>Field Station#</b>	15563+00
<b>Pic 7 Desc.</b>	Waterbars are functioning as intended.	<b>Pic 8 Desc.</b>	CFS is in good condition throughout this section.



<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	15575+27	<b>Field Station#</b>	15575+27
<b>Pic 9 Desc.</b>	Slope drain is functioning as intended.	<b>Pic 10 Desc.</b>	This area remains temporarily stabilized.



<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300139	<b>Date/Time</b>	3/31/2021 1:59 PM	<b>Report #</b>	
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<b>Pictures</b>					
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21745	
<b>Inspector</b> Charles Head		<b>Date/Time</b> 3/31/2021 2:02 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 14649+67	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 14694+77	
<b>County</b> Franklin	<b>Ground</b> Muddy	<b>Temperature (°F)</b> 62.00	
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

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

<b>AFE</b> 124300139	<b>Date/Time</b> 3/31/2021 2:02 PM	<b>Report #</b> 21745
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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.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

**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 3/31/2021 2:02 PM		Report #	
Pictures					
					
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 14694+50		<b>Field Station#</b> 14691+50			
<b>Pic 1 Desc.</b> Approximately 14694+50. Overview of road crossing and RCE.		<b>Pic 2 Desc.</b> Approximately 14691+50. Overview of ROW.			
					
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 14673+10		<b>Field Station#</b> 14683+50			
<b>Pic 3 Desc.</b> Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.		<b>Pic 4 Desc.</b> Approximately 14683+50. Overview of ROW.			
					
<b>GPS Location</b> 0		<b>GPS Location</b> 0			
<b>Field Station#</b> 14656+00		<b>Field Station#</b> 14651+50			
<b>Pic 5 Desc.</b> Approximately 14656+00. Overview of ROW.		<b>Pic 6 Desc.</b> Approximately 14651+50. Overview of ROW.			

<b>AFE</b> 124300139	<b>Date/Time</b> 3/31/2021 2:02 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 3/31/2021 2:02 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21737	
<b>Inspector</b> Logan Box		<b>Date/Time</b> 3/31/2021 3:06 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13748+30	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13853+45	
<b>County</b> Franklin	<b>Ground</b> Wet	<b>Temperature (°F)</b> 64.00	
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 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			
Rock Construction Entrance	Acceptable			

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

<b>AFE</b>	124300139	<b>Date/Time</b>	3/31/2021 3:06 PM	<b>Report #</b>	21737
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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 road crossings during rain events today checking row conditions and ECDs throughout.

Monitored RCEs and vegetation observation during travels today monitoring rain events on the row.

During the EI's travel the EI noticed holes in the P1 at S-EF7 due to being weathered and torn, documented and sent in to be added to the punch list. Discussed with the contractor of the location and repairs needed.

**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	3/31/2021 3:06 PM	Report #	
Pictures					
	 <p>West Elevation  <small>119°E (T) • 37.068911, -79.92416 ±6 m ▲ 316 m</small></p>			 <p>South Elevation  <small>26°N (T) • 37.065971, -79.922467 ±6 m ▲ 299 m</small></p>	
GPS Location	00000		GPS Location	0000	
Field Station#	13812+12		Field Station#	13826+99	
Pic 1 Desc.	Row photo taken during rain events. No issues observed at the time of inspection.		Pic 2 Desc.	Row photo showing saturated row conditions during rain events today.	
	 <p>South Elevation  <small>25°N (T) • 37.068747, -79.932761 ±5 m ▲ 314 m</small></p>			 <p>South West Elevation  <small>72°NE (T) • 37.068746, -79.932801 ±8 m ▲ 313 m</small></p>	
GPS Location	0000		GPS Location	00000	
Field Station#	13784+35		Field Station#	13784+35	
Pic 3 Desc.	Row photo taken during rain events today , no issues were observed at the time inspection		Pic 4 Desc.	Row photo taken during light rain events today. Row conditions were saturated	
	 <p>South West Elevation  <small>36°NE (T) • 37.074708, -79.941169 ±4 m ▲ 306 m</small></p>			 <p>Elevation  <small>303°W (T) • 37.074692, -79.941178 ±5 m ▲ 305 m</small></p>	
GPS Location	00000		GPS Location	00000	
Field Station#	13748+97		Field Station#	13748+97	
Pic 5 Desc.	P1 requires maintenance due to being weathered and torn.		Pic 6 Desc.	P1 requires maintenance due to being weathered and torn, documented and sent in to be added to the punch list	

<b>AFE</b> 124300139	<b>Date/Time</b> 3/31/2021 3:06 PM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300139	<b>Date/Time</b>	3/31/2021 3:06 PM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21759	
<b>Inspector</b> Glenn Mike Renfro		<b>Date/Time</b> 3/31/2021 5:56 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	0000+00
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b>	0000+00
<b>County</b> Franklin	<b>Ground</b> Damp	<b>Temperature (°F)</b>	62.00
<b>Municipality</b> N/A	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	0.90
<b>Rain Accumulation Time (days)</b>			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	Maintenance needed at LY-046		
Housekeeping	Communication	Trash pick up at MVP-ANC-006		
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Other - Explain in Comments	Acceptable	Batch 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  |

**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 inspections 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 .90" since the last inspection and site conditions were wet.
- All perimeter ECD's were inspected and one issue were found at MVP-LY-046 the triple stack CFS is damaged and needs re-stacked(See pic1).
- The inlet protection for the catch basins at 046, 033 and 066 were in acceptable condition.
- There was a housekeeping issue observed at MVP-ANC-006 trash needs pick up around the perimeter of the yard(See pic10)
- All secondary containment structures at all locations were in good condition.
- The RCE's at 045 and 033 were in good condition.
- There were no equipment leaks found at any of the locations during the time of the inspections.
- The General Construction permits and contact information are posted at the main entrance of 046 as required.
- Any issue observed during the inspections will be 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 3/31/2021 5:56 PM		Report #	
Pictures					
<b>GPS Location</b> 000000000000		<b>GPS Location</b> 000000000000			
<b>Field Station#</b> 0000+00		<b>Field Station#</b> 0000+00			
<b>Pic 1 Desc.</b> Triple stack CFS needs maintenance on northwest corner of MVP-LY-046		<b>Pic 2 Desc.</b> Inlet protection for the catch basin on north end on MVP-LY-046 in good condition.			
<b>GPS Location</b> 000000000000		<b>GPS Location</b> 000000000000			
<b>Field Station#</b> 0000+00		<b>Field Station#</b> 0000+00			
<b>Pic 3 Desc.</b> Secondary containment structure for fuel cell at MVP-LY-046 on good condition.		<b>Pic 4 Desc.</b> Perimeter ECD's on north end of MVP-LY-045 in good condition.			
<b>GPS Location</b> 000000000000		<b>GPS Location</b> 000000000000			
<b>Field Station#</b> 0000+00		<b>Field Station#</b> 0000+00			
<b>Pic 5 Desc.</b> RCE at MVP-LY-045 in acceptable condition.		<b>Pic 6 Desc.</b> Equipment inspected at MVP-LY-032 and no leaks observed at the time of inspection.			

AFE 124300139		Date/Time 3/31/2021 5:56 PM		Report #	
<b>Pictures</b>					
<b>GPS Location</b>	00000000000000	<b>GPS Location</b>	00000000000000		
<b>Field Station#</b>	0000+00	<b>Field Station#</b>	0000+00		
<b>Pic 7 Desc.</b>	Surface water flow to culvert at MVP-LY-032 no issues observed.		<b>Pic 8 Desc.</b>	RCE at MVP-LY-033 in good condition.	
<b>GPS Location</b>	00000000000000	<b>GPS Location</b>	00000000000000		
<b>Field Station#</b>	00000+00	<b>Field Station#</b>	0000+00		
<b>Pic 9 Desc.</b>	Inlet protection for catch basin at MVP-LY-033 in good condition.		<b>Pic 10 Desc.</b>	Housekeeping issue at MVP-ANC-006 trash pick up needed.	
		Insert image here			
<b>GPS Location</b>	00000000000000	<b>GPS Location</b>			
<b>Field Station#</b>	0000+00	<b>Field Station#</b>			
<b>Pic 11 Desc.</b>	Secondary containment structure for light plant at MVP-ANC-06 in good condition.		<b>Pic 12 Desc.</b>		

<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21792	
<b>Inspector</b> Charles Head		<b>Date/Time</b> 4/1/2021 9:33 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 14311+57	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 14454+22	
<b>County</b> Franklin	<b>Ground</b> Wet	<b>Temperature (°F)</b> 40.00	
<b>Municipality</b> N/A	<b>Weather</b> Cloudy	<b>Rain Gauge (in)</b> 0.75	
			<b>Rain Accumulation Time (days)</b> 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			
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  |

<b>AFE</b> 124300139	<b>Date/Time</b> 4/1/2021 9:33 AM	<b>Report #</b> 21792
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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.

<b>AFE</b>	124300139	<b>Date/Time</b>	4/1/2021 9:33 AM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14451+00	<b>Field Station#</b>	14415+00
<b>Pic 1 Desc.</b>	Approximately 14451+00. Overview of ROW.	<b>Pic 2 Desc.</b>	Approximately 14415+00. Overview of ROW.



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14360+00	<b>Field Station#</b>	14347+00
<b>Pic 3 Desc.</b>	Approximately 14360+00. Overview of ROW.	<b>Pic 4 Desc.</b>	Approximately 14347+00. Overview of ROW.



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14333+00	<b>Field Station#</b>	14314+79
<b>Pic 5 Desc.</b>	Approximately 14333+00. Overview of road crossing and RCEs.	<b>Pic 6 Desc.</b>	Approximately 14314+79. Overview of stream crossing, equipment bridge and ECDs at stream GG4.

<b>AFE</b> 124300139	<b>Date/Time</b> 4/1/2021 9:33 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300139	<b>Date/Time</b>	4/1/2021 9:33 AM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21803	
<b>Inspector</b> John White		<b>Date/Time</b> 4/1/2021 11:08 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 15584+23	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 15647+03	
<b>County</b> Pittsylvania	<b>Ground</b> Wet	<b>Temperature (°F)</b> 47.00	
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 1.20	
<b>Rain Accumulation Time (days)</b>			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor repaired upon discovery		4/1/2021
Sump Pit	Acceptable			
Waterbar	Acceptable			

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

<b>A/E</b>	124300139	<b>Date/Time</b>	4/1/2021 11:08 AM	<b>Report #</b>	21803
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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=.6", Mill Creek =.6", Transco =.8". Performed SWPPP Inspection on this section. There were issues identified and repaired upon discovery by the Contractor. There was one issue identified and added to the punch list. The Contractor is working on repairing the identified issue. Other than that there were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	4/1/2021 11:08 AM	Report #	
Pictures					
	 <p><b>South Elevation</b>  <small>340°N (T) ● 36°53'27"N, 79°26'11"W ±452ft ▲ 816ft</small></p>		 <p><b>North Elevation</b>  <small>200°S (T) ● 36°53'33"N, 79°26'9"W ±5479ft ▲ 811ft</small></p>		
<b>GPS Location</b>	O		<b>GPS Location</b>	O	
<b>Field Station#</b>	15639+00		<b>Field Station#</b>	15633+00	
<b>Pic 1 Desc.</b>	Observing sump and end treatment		<b>Pic 2 Desc.</b>	Observing water bar, erosion control blanket and ECD's	
	 <p><b>North East Elevation</b>  <small>220°SW (T) ● 36°53'33"N, 79°26'14"W ±14642ft ▲ 833ft</small></p>		 <p><b>South East Elevation</b>  <small>298°NW (T) ● 36°53'41"N, 79°26'20"W ±541ft ▲ 825ft</small></p>		
<b>GPS Location</b>	O		<b>GPS Location</b>	O	
<b>Field Station#</b>	15632+00		<b>Field Station#</b>	15619+48	
<b>Pic 3 Desc.</b>	Observing temporary stabilization, CWD outlet and ECD's		<b>Pic 4 Desc.</b>	Observing RCE,s at Anderson Mill #2 road crossing	
	 <p><b>South East Elevation</b>  <small>312°NW (T) ● 36°53'35"N, 79°26'30"W ±341ft ▲ 778ft</small></p>		 <p><b>South Elevation</b>  <small>343°N (T) ● 36°53'38"N, 79°26'42"W ±13ft ▲ 740ft</small></p>		
<b>GPS Location</b>	O		<b>GPS Location</b>	O	
<b>Field Station#</b>	15609+00		<b>Field Station#</b>	15598+50	
<b>Pic 5 Desc.</b>	Observing safety fence that requires maintenance		<b>Pic 6 Desc.</b>	Observing p1 that received maintenance	

AFE 124300139		Date/Time 4/1/2021 11:08 AM		Report #	
<b>Pictures</b>					
<b>East Elevation</b> <small>262°W (T) ● 36°53'34"N, 79°26'43"W ±8418ft ▲ 732ft</small> 		<b>South East Elevation</b> <small>307°NW (T) ● 36°53'39"N, 79°26'46"W ±193ft ▲ 736ft</small> 		<p style="text-align: center;">Insert image here</p>	
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15598+50	<b>Field Station#</b>	15594+50		
<b>Pic 7 Desc.</b>	Observing p1 that required maintenance		<b>Pic 8 Desc.</b>	Observing water bar, temporary stabilization and erosion control blanket	
<b>South West Elevation</b> <small>57°NE (T) ● 36°53'38"N, 79°26'49"W ±656ft ▲ 805ft</small> 		<b>South Elevation</b> <small>351°N (T) ● 36°53'39"N, 79°26'54"W ±22ft ▲ 829ft</small> 		<p style="text-align: center;">Insert image here</p>	
<b>GPS Location</b>	O	<b>GPS Location</b>	O		
<b>Field Station#</b>	15593+00	<b>Field Station#</b>	15588+00		
<b>Pic 9 Desc.</b>	Observing temporary stabilization and water bar		<b>Pic 10 Desc.</b>	Observing temporary stabilization and water bars.	
Insert image here			Insert image here		
<b>GPS Location</b>		<b>GPS Location</b>			
<b>Field Station#</b>		<b>Field Station#</b>			
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>			

<b>A/E</b>	124300139	<b>Date/Time</b>	4/1/2021 11:08 AM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21805	
<b>Inspector</b> John White		<b>Date/Time</b> 4/1/2021 11:47 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	00+00
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b>	00+00
<b>County</b> Pittsylvania	<b>Ground</b> Wet	<b>Temperature (°F)</b>	47.00
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	1.20
<b>Rain Accumulation Time (days)</b>			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		4/1/2021

- 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  |

<b>AFE</b>	124300139	<b>Date/Time</b>	4/1/2021 11:47 AM	<b>Report #</b>	21805
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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 repaired upon discovery by the Contractor. 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 4/1/2021 11:47 AM		Report #			
Pictures							
		 <p>South West Elevation  <small>54°NE (T) • 36°41'29"N, 79°22'4"W ±22ft ▲ 745ft</small></p>				 <p>West Elevation  <small>99°E (T) • 36°41'29"N, 79°22'4"W ±13ft ▲ 728ft</small></p>	
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 West Elevation  <small>33°NE (T) • 36°41'28"N, 79°22'1"W ±213ft ▲ 744ft</small></p>				 <p>South West Elevation  <small>29°NE (T) • 36°41'29"N, 79°22'4"W ±213ft ▲ 742ft</small></p>	
GPS Location		O		GPS Location		O	
Field Station#		00+00		Field Station#		00+00	
Pic 3 Desc.		Observing CFS that required maintenance		Pic 4 Desc.		Observing CFS that received maintenance	
Insert image here				Insert image here			
GPS Location				GPS Location			
Field Station#				Field Station#			
Pic 5 Desc.				Pic 6 Desc.			

<b>AFE</b> 124300139	<b>Date/Time</b> 4/1/2021 11:47 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 4/1/2021 11:47 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21806	
<b>Inspector</b> Justin Burch		<b>Date/Time</b> 4/1/2021 11:48 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 14694+77	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 14802+19	
<b>County</b> Franklin	<b>Ground</b> Wet	<b>Temperature (°F)</b> 46.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.90	
<b>Rain Accumulation Time (days)</b>			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			
Silt Fence (Reinforce Filter Fence)	Communication			
Silt Fence (Reinforced Filter Fabric Fence)	Communication			
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  |

<b>A/E</b>	124300139	<b>Date/Time</b>	4/1/2021 11:48 AM	<b>Report #</b>	21806
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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). Five issues were submitted for the punch including one location where waterbar end treatment CFS was undermined, two locations where P1 silt fence had broken stakes (one of these location was due to wildlife damage), one location where waterbar end treatment CFS had a hole in it, and one location where the geotech fabric on super silt fence had multiple holes in it. Other ECDs inspected were in compliance at the time of inspection.
- The EI observed that the contractor has worked in the inspection area and addressed the punch list items that were submitted at the last SWPPP inspection.
- The EI also observed that since the last SWPPP inspection Gwinnup Restoration has performed aerial stabilization from Jacks Creek Road to Indian Cave Road (an area that had been stabilized with straw mulch and seed by Precision last fall)
- Since the last SWPPP inspection the inspection area has received two rain event totaling 0.90" of rain at Indian Cave road and 1.20" at Armstrong Road.
- The ROW ground condition is wet.
- The inspection area has no permanent vegetative stabilization.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.

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

AFE 124300139		Date/Time 4/1/2021 11:48 AM		Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 14708+00			Field Station# 14718+00		
Pic 1 Desc. Waterbar end treatment CFS is undermined			Pic 2 Desc. P1 silt fence has multiple broken stakes adjacent to stream S-H30		
GPS Location 0			GPS Location 0		
Field Station# 14728+00			Field Station# 14742+00		
Pic 3 Desc. P1 silt fence has multiple broken stakes adjacent to stream S-A19/H26 (damage by wildlife)			Pic 4 Desc. CFS at waterbar end treatment has a hole in it		
GPS Location 0			GPS Location 0		
Field Station# 14750+00			Field Station# 14800+00		
Pic 5 Desc. Geotech fabric on super silt fence has multiple holes adjacent to stream S-H28			Pic 6 Desc. Temporary vegetative stabilization in acceptable condition		

<b>AFE</b> 124300139	<b>Date/Time</b> 4/1/2021 11:48 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300139	<b>Date/Time</b>	4/1/2021 11:48 AM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21811	
<b>Inspector</b> Ben Davenport		<b>Date/Time</b> 4/1/2021 1:08 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13853+45	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 13958+31	
<b>County</b> Franklin	<b>Ground</b> Muddy	<b>Temperature (°F)</b> 44.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.60	
			<b>Rain Accumulation Time (days)</b> 1.00

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

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

**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
- Performed SWPPP inspection on portion of MVP Spread I section
- Inspection covered area between station# 13853+45–13958+31 (MVP-FR-303.01 to Foggy Ridge Rd)
- Sunny with muddy ground conditions observed during inspection
- Walked ROW with environmental foreman checking on condition of ECDs and identifying potential environmental issues
- Perimeter controls and ECD's were inspected; no issues identified
- Observed condition of issues surround stream crossings of S-CD6 and S-II2 (pictured below)
- Inspection observed condition of RCEs, culverts, and access roads; no issues identified
- Observed condition of aerially seeded and stabilized ROW in section
- Continue to monitor ROW for signs of erosion
- No environmental/maintenance issues identified and added to punch list
  
- Bonbrook Mill rain gauge: 0.60 inches recorded

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

AFE		Date/Time		Report #	
124300139		4/1/2021 1:08 PM			
Pictures					
					
<small>37°3'31" N 79°55'17" W 248°SW COURSE 237° GPS 04.01.2021 09:53:20 404 Old Mill Creek Ln, Rocky Mount, VA 24151, United States Accur +/-25.0 Ft ALT 1137 Ft</small>			<small>37°3'29" N 79°55'2" W 314°NW COURSE 65° GPS 04.01.2021 09:48:05 404 Old Mill Creek Ln, Rocky Mount, VA 24151, United States Accur +/-64.9 Ft ALT 1026 Ft</small>		
<b>GPS Location</b>	1		<b>GPS Location</b>	2	
<b>Field Station#</b>	13853+45		<b>Field Station#</b>	13866+00	
<b>Pic 1 Desc.</b>	Extra workspace at MVP-FR-303.01.		<b>Pic 2 Desc.</b>	Area recently seeded and stabilized shows vegetation growing.	
					
<small>37°32'7" N 79°54'50" W 118°SE COURSE 41° GPS 404 Old Mill Creek Ln, Rocky Mount, VA 24151, United States 04.01.2021 09:44:17 Accur +/-23.1 Ft ALT 1031 Ft</small>			<small>37°2'57" N 79°54'30" W 51°NE COURSE 167° GPS 04.01.2021 09:30:44 1770 Iron Ridge Rd, Rocky Mount, VA 24151, United States Accur +/-267.1 Ft ALT 998 Ft</small>		
<b>GPS Location</b>	3		<b>GPS Location</b>	4	
<b>Field Station#</b>	13875+16		<b>Field Station#</b>	13901+00	
<b>Pic 3 Desc.</b>	Ditch subsidence CIS S-CD6. Issue continues to worsen.		<b>Pic 4 Desc.</b>	Final cleanup area GAS Iron Ridge Rd.	
					
<small>37°2'57" N 79°54'30" W 253°W COURSE 178° GPS 04.01.2021 09:23:49 1770 Iron Ridge Rd, Rocky Mount, VA 24151, United States Accur +/-36.4 Ft ALT 999 Ft</small>			<small>37°2'56" N 79°54'21" W 268°W COURSE 277° GPS 04.01.2021 09:20:03 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States Accur +/-103.9 Ft ALT 1125 Ft</small>		
<b>GPS Location</b>	5		<b>GPS Location</b>	6	
<b>Field Station#</b>	13916+12		<b>Field Station#</b>	13925+00	
<b>Pic 5 Desc.</b>	Bridge at stream crossing of S-II2. ECDs in place and functional. No new issues identified.		<b>Pic 6 Desc.</b>	View of final cleanup area GAS S-II2.	

<b>AFE</b> 124300139	<b>Date/Time</b> 4/1/2021 1:08 PM	<b>Report #</b>
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<b>Pictures</b>			
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Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300139	<b>Date/Time</b>	4/1/2021 1:08 PM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21812	
<b>Inspector</b> Ben Farmer		<b>Date/Time</b> 4/1/2021 1:08 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	15142+66
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	15260+00
<b>County</b> Pittsylvania	<b>Ground</b> Wet	<b>Temperature (°F)</b>	44.00
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.80
			<b>Rain Accumulation Time (days)</b> 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication	P1 has been damaged by livestock ;		
Vegetative Stabilization (Temporary)	Communication	Erosion rill needs to be regraded an		
Equipment Bridge	Acceptable			
Compost Filter Sock	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

<b>AFE</b> 124300139	<b>Date/Time</b> 4/1/2021 1:08 PM	<b>Report #</b> 21812
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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, 44 F)  
 Rain Gauge= 0.80"  
 15142+66-15260+00

- EI began inspection at Rockcreek Rd.
- RCEs are in good condition at all road crossings.
- P1 has been damaged by livestock in multiple areas.
- Equipment bridge ECDs are in place and functioning.
- Slope drain at 15170+00 is functioning as intended.
- 3rd party has disturbed some areas of temporary stabilization by unauthorized ATV use on ROW.
- Waterbars are in good condition and functioning.
- Drainage ECDs are in good condition at 15195+00.
- Cows are present on ROW at 15195+00.
- Rill erosion at 15223+06 needs to be regraded and stabilized.
- Area remains temporarily stabilized.
- Gate on MVP-PI-328 has been removed from the hinges by 3rd party.

\*Issues identified in the field have been added to the punch list to be addressed by the contractor.

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

<b>AFE</b>	124300139	<b>Date/Time</b>	4/1/2021 1:08 PM	<b>Report #</b>	
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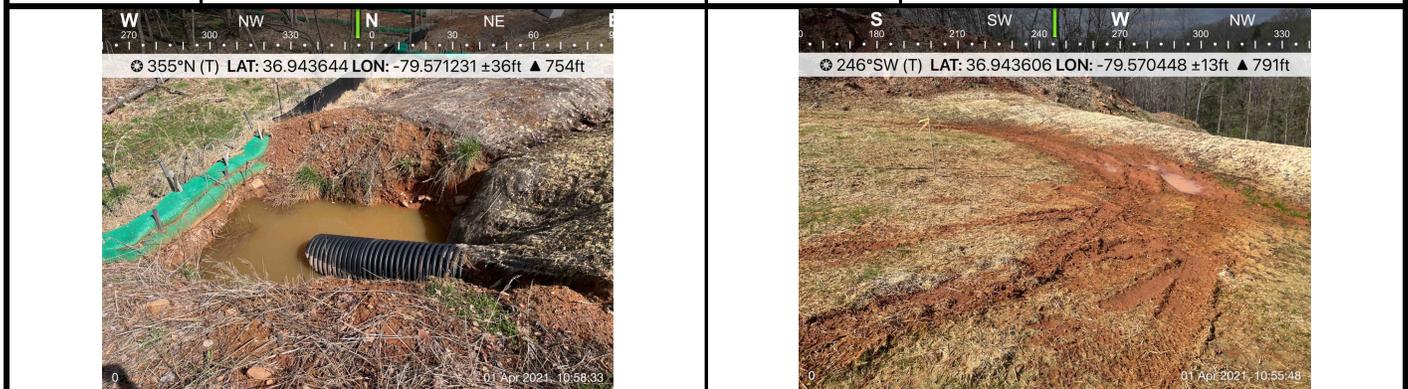
**Pictures**



<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	15162+00	<b>Field Station#</b>	15164+00
<b>Pic 1 Desc.</b>	P1 has been damaged by livestock and needs to be replaced.	<b>Pic 2 Desc.</b>	P1 has been damaged by livestock and needs to be replaced.



<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	15169+58	<b>Field Station#</b>	15170+00
<b>Pic 3 Desc.</b>	Equipment bridge ECDs are in place and functioning.	<b>Pic 4 Desc.</b>	Waterbars are in good condition and functioning.



<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	15170+00	<b>Field Station#</b>	15171+00
<b>Pic 5 Desc.</b>	Slope drain is in good condition and functioning.	<b>Pic 6 Desc.</b>	Unauthorized ATV use by 3rd party has disturbed some areas of temporary stabilization.

AFE	124300139	Date/Time	4/1/2021 1:08 PM	Report #	
<b>Pictures</b>					
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15171+00		<b>Field Station#</b>	15195+00	
<b>Pic 7 Desc.</b>	Unauthorized ATV use by 3rd party has disturbed some areas of temporary stabilization.		<b>Pic 8 Desc.</b>	Drainage ECDs are in good condition and functioning.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15196+00		<b>Field Station#</b>	15223+06	
<b>Pic 9 Desc.</b>	Cows present on ROW.		<b>Pic 10 Desc.</b>	Rill erosion needs to be regraded and stabilized.	
					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15230+00		<b>Field Station#</b>	15230+00	
<b>Pic 11 Desc.</b>	Gate at MVP-PI-328 has been removed from hinges by 3rd party.		<b>Pic 12 Desc.</b>	Environmental crew has corrected this issue.	

<b>AFE</b> 124300139	<b>Date/Time</b> 4/1/2021 1:08 PM	<b>Report #</b>
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<b>Pictures</b>
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21857	
<b>Inspector</b> John White		<b>Date/Time</b> 4/2/2021 8:32 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	15647+03
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b>	15772+27
<b>County</b> Pittsylvania	<b>Ground</b> Wet	<b>Temperature (°F)</b>	34.00
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	1.10
<b>Rain Accumulation Time (days)</b>			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Contractor repaired upon discovery		4/2/2021
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Sump Pit	Acceptable			

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

<b>AFE</b>	124300139	<b>Date/Time</b>	4/2/2021 8:32 AM	<b>Report #</b>	21857
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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 repaired upon discovery by the Contractor. 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	4/2/2021 8:32 AM	Report #	
Pictures					
					
GPS Location	O		GPS Location	O	
Field Station#	15768+00		Field Station#	15697+00	
Pic 1 Desc.	Observing temporary stabilization, water bar and end treatment		Pic 2 Desc.	Observing temporary stabilization, water bar, sump and end treatment	
					
GPS Location	O		GPS Location	O	
Field Station#	15699+00		Field Station#	15699+00	
Pic 3 Desc.	Observing CFS that required maintenance		Pic 4 Desc.	Observing CFS that received maintenance	
					
GPS Location	O		GPS Location	O	
Field Station#	15700+46		Field Station#	15768+00	
Pic 5 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		Pic 6 Desc.	Observing temporary stabilization, water bar, erosion control blanket and cfs checks	

AFE 124300139		Date/Time 4/2/2021 8:32 AM		Report #	
Pictures					
<b>North Elevation</b> <small>36°52'37"N, 79°24'57"W ±75ft ▲767ft</small> 		<b>North East Elevation</b> <small>216°SW (T) 36°52'8"N, 79°24'56"W ±984ft ▲831ft</small> 		ert image here	
<b>GPS Location</b> ○		<b>GPS Location</b> ○			
<b>Field Station#</b> 15713+52		<b>Field Station#</b> 15735+00			
<b>Pic 7 Desc.</b> Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		<b>Pic 8 Desc.</b> Observing temporary stabilization, CWD outlet and ECD's			
<b>North East Elevation</b> <small>222°SW (T) 36°52'45"N, 79°24'33"W ±10436ft ▲723ft</small> 		<b>South West Elevation</b> <small>42°NE (T) 36°52'45"N, 79°25'33"W ±18349ft ▲745ft</small> 		ert image here	
<b>GPS Location</b> ○		<b>GPS Location</b> ○			
<b>Field Station#</b> 15658+43		<b>Field Station#</b> 15663+00			
<b>Pic 9 Desc.</b> Observing temporary vegetation, signage, buffer, equipment crossing and ECD's		<b>Pic 10 Desc.</b> Observing temporary vegetation, erosion control blanket and cfs checks			
<b>South East Elevation</b> <small>338°NW (T) 36°52'48"N, 79°25'34"W ±213ft ▲745ft</small> 		<b>East Elevation</b> <small>283°W (T) 36°55'57"N, 79°29'24"W ±12723ft ▲828ft</small> 		ert image here	
<b>GPS Location</b> ○		<b>GPS Location</b> ○			
<b>Field Station#</b> 15675+00		<b>Field Station#</b> 15690+00			
<b>Pic 11 Desc.</b> Observing temporary vegetation		<b>Pic 12 Desc.</b> Observing sump and end treatment			

<b>AFE</b> 124300139	<b>Date/Time</b> 4/2/2021 8:32 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21862	
<b>Inspector</b> Ben Davenport		<b>Date/Time</b> 4/2/2021 9:42 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 13958+31	
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b> 14062+17	
<b>County</b> Franklin	<b>Ground</b> Damp	<b>Temperature (°F)</b> 41.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
			<b>Rain Accumulation Time (days)</b> 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Compost Filter Sock	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  |

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

**Comments** (Reference above questions as appropriate.)

- Available for work
- Checked rain gauges in covered area
- Received instruction from Lead EI for daily tasks
- Sunny with damp 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 with environmental foreman making note of condition of ROW and environmental controls
- Perimeter controls and ECD's were inspected; no issues identified
- Inspection observed condition of RCEs in section; no issues identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- Continue to monitor ROW for signs of erosion
- No items added to punch list

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

AFE		Date/Time		Report #	
124300139		4/2/2021 9:42 AM			
Pictures					
 <p>64°NE 04.02.2021 09:47:48 Accur +/-231.6 Ft</p>			 <p>37°38' N 79°53'21" W 130°SE COURSE 0' GPS 04.02.2021 09:54:36 Rocky Mount, VA 24151, United States Accur +/-88.6 Ft ALT 0 Ft</p>		
<b>GPS Location</b>		1		<b>GPS Location</b>	
<b>Field Station#</b>		13972+00		<b>Field Station#</b>	
<b>Pic 1 Desc.</b>		Vegetation observed growing in recently seeded and stabilized area		<b>Pic 2 Desc.</b>	
				Vegetation observed growing in recently seeded and stabilized area	
 <p>37°3'19" N 79°53'1" W 40°NE COURSE -1' GPS 04.02.2021 10:11:02 Rocky Mount, VA 24151, United States Accur +/-156.2 Ft ALT 1007 Ft</p>			 <p>37°3'21" N 79°52'54" W 347°N COURSE 34' GPS 04.02.2021 10:45:13 Rocky Mount, VA 24151, United States Accur +/-185.3 Ft ALT 1066 Ft</p>		
<b>GPS Location</b>		3		<b>GPS Location</b>	
<b>Field Station#</b>		13408+00		<b>Field Station#</b>	
<b>Pic 3 Desc.</b>		Vegetation observed growing in recently seeded and stabilized area		<b>Pic 4 Desc.</b>	
				Sparse vegetation observed in final cleanup area between Hwy 220 and Bonbrook Mill RC1	
 <p>37°3'31" N 79°52'51" W 57°NE COURSE 352' GPS 04.02.2021 10:49:58 195 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States Accur +/-47.0 Ft ALT 1066 Ft</p>			 <p>37°3'56" N 79°52'31" W 281°W COURSE 112' GPS 04.02.2021 11:12:54 1315 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States Accur +/-45.1 Ft ALT 1207 Ft</p>		
<b>GPS Location</b>		5		<b>GPS Location</b>	
<b>Field Station#</b>		14022+00		<b>Field Station#</b>	
<b>Pic 5 Desc.</b>		Vegetation observed growing in recently seeded and stabilized area		<b>Pic 6 Desc.</b>	
				Vegetation observed growing in recently seeded and stabilized area	

<b>AFE</b> 124300139	<b>Date/Time</b> 4/2/2021 9:42 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>A/E</b>	124300139	<b>Date/Time</b>	4/2/2021 9:42 AM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21864	
<b>Inspector</b> Charles Head		<b>Date/Time</b> 4/2/2021 11:51 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 14454+22	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 14546+75	
<b>County</b> Franklin	<b>Ground</b> Damp	<b>Temperature (°F)</b> 39.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.00	
<b>Rain Accumulation Time (days)</b>			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		
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 (Reinforce Filter Fence)	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair livestock damage		

- 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  |

<b>AFE</b> 124300139	<b>Date/Time</b> 4/2/2021 11:51 AM	<b>Report #</b> 21864
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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.)

<b>PCSM BMPs</b>	<b>Compliance Level</b>	<b>Corrective Action</b>	<b>Corrective Time Frame</b>	<b>Date Repaired</b>

**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.

<b>AFE</b>	124300139	<b>Date/Time</b>	4/2/2021 11:51 AM	<b>Report #</b>	
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## Pictures



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14457+00	<b>Field Station#</b>	14476+00
<b>Pic 1 Desc.</b>	Approximately 14457+00. Overview of ROW.	<b>Pic 2 Desc.</b>	Approximately 14476+00. Overview of ROW.



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14485+25	<b>Field Station#</b>	14510+00
<b>Pic 3 Desc.</b>	Approximately 14485+25. P-1 damaged by livestock.	<b>Pic 4 Desc.</b>	Approximately 14510+00. Overview of ROW.



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14524+50	<b>Field Station#</b>	14546+33
<b>Pic 5 Desc.</b>	Approximately 14524+50. Overview of road crossing and RCEs.	<b>Pic 6 Desc.</b>	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.

<b>AFE</b> 124300139	<b>Date/Time</b> 4/2/2021 11:51 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 4/2/2021 11:51 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21865	
<b>Inspector</b> Justin Burch		<b>Date/Time</b> 4/2/2021 11:57 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b> 14802+19	
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b> 14928+52	
<b>County</b> Franklin	<b>Ground</b> Wet	<b>Temperature (°F)</b> 48.00	
<b>Municipality</b> N/A	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b> 0.60	
<b>Rain Accumulation Time (days)</b>			4.00

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

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

## 5. Site Conditions

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

<b>AFE</b>	124300139	<b>Date/Time</b>	4/2/2021 11:57 AM	<b>Report #</b>	21865
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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). No issues were submitted for the punch list since the inspected ECDs were in compliance at the time of inspection.
- The EI observed that the contractor has worked in the inspection area since the last SWPPP inspection and addressed the punch list items submitted at the last SWPPP inspection.
- Since the last SWPPP inspection the inspection area has received one rain event totaling 0.90" of rain at Indian Cave road and 1.20" at Armstrong Road.
- The ROW ground condition is wet.
- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was adequately established from 14810+00 to 14816+00. From 14920+00 to 14927+00 permanent vegetative stabilization has been established but the area has been grazed heavily by livestock resulting in diminished growth.

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

<b>AFE</b> 124300139	<b>Date/Time</b> 4/2/2021 11:57 AM	<b>Report #</b>
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**Pictures**



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14815+00	<b>Field Station#</b>	14816+00
<b>Pic 1 Desc.</b>	Permanent vegetative stabilization in acceptable condition	<b>Pic 2 Desc.</b>	Equipment bridge in acceptable condition



<b>GPS Location</b>	0	<b>GPS Location</b>	0
<b>Field Station#</b>	14870+50	<b>Field Station#</b>	14905+00
<b>Pic 3 Desc.</b>	Super silt fence in acceptable condition	<b>Pic 4 Desc.</b>	Waterbar in acceptable condition

<p>Insert image here</p>	<p>Insert image here</p>
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>	

<b>A/E</b>	124300139	<b>Date/Time</b>	4/2/2021 11:57 AM	<b>Report #</b>	
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<b>Pictures</b>					
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Insert image here			Insert image here		
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here		Insert image here	
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300139	<b>Date/Time</b> 4/2/2021 11:57 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>	<b>GPS Location</b>
<b>Field Station#</b>	<b>Field Station#</b>
<b>Pic 13 Desc.</b>	<b>Pic 14 Desc.</b>

Insert image here	Insert image here
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<b>GPS Location</b>	<b>GPS Location</b>
<b>Field Station#</b>	<b>Field Station#</b>
<b>Pic 15 Desc.</b>	<b>Pic 16 Desc.</b>

Insert image here	Insert image here
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<b>GPS Location</b>	<b>GPS Location</b>
<b>Field Station#</b>	<b>Field Station#</b>
<b>Pic 17 Desc.</b>	<b>Pic 18 Desc.</b>



# Visual Site Inspection Report

<b>Project Name</b> H-600 Pipeline Spread I		<b>AFE</b> 124300139	<b>Spread</b> H-600 Pipeline Spread I
<b>Contractor</b> Precision		<b>Report #</b> 21870	
<b>Inspector</b> Ben Farmer		<b>Date/Time</b> 4/2/2021 3:23 PM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	15260+00
<b>State</b> VA	<b>Inspection Area</b> Partial	<b>Station End</b>	15370+62
<b>County</b> Pittsylvania	<b>Ground</b> Dry	<b>Temperature (°F)</b>	30.00
<b>Municipality</b> Chatham	<b>Weather</b> Sunny	<b>Rain Gauge (in)</b>	0.00
			<b>Rain Accumulation Time (days)</b> 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication	P1 has been damaged by livestock	Addressed	4/2/2021
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			

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

<b>A/E</b>	124300139	<b>Date/Time</b>	4/2/2021 3:23 PM	<b>Report #</b>	21870
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

**Comments** (Reference above questions as appropriate.)

SWPPP Inspection (Sunny, 30 F)  
 Rain Gauge= 0.0"  
 15260+00-15370+62

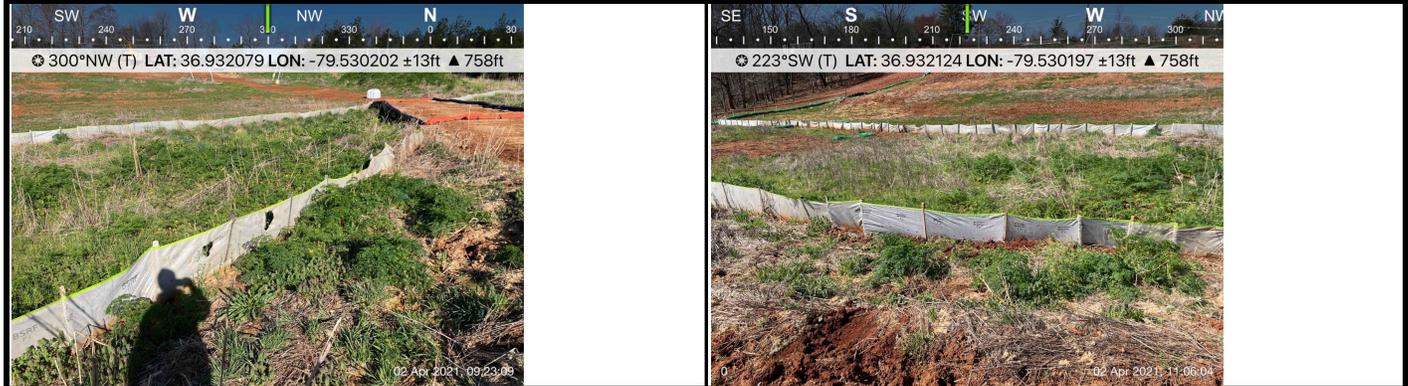
- EI began inspection at Oxford Rd.
- RCEs are in good condition at all road crossings.
- P1 has been damaged by livestock in multiple areas. Environmental crew has corrected these issues. (See photos)
- CWDs are in good condition throughout this section.
- P1 is in good condition around W-C1.
- Equipment bridge ECDs are in place and functioning.
- Waterbars are in good condition and functioning.
- Area remains temporarily stabilized.

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

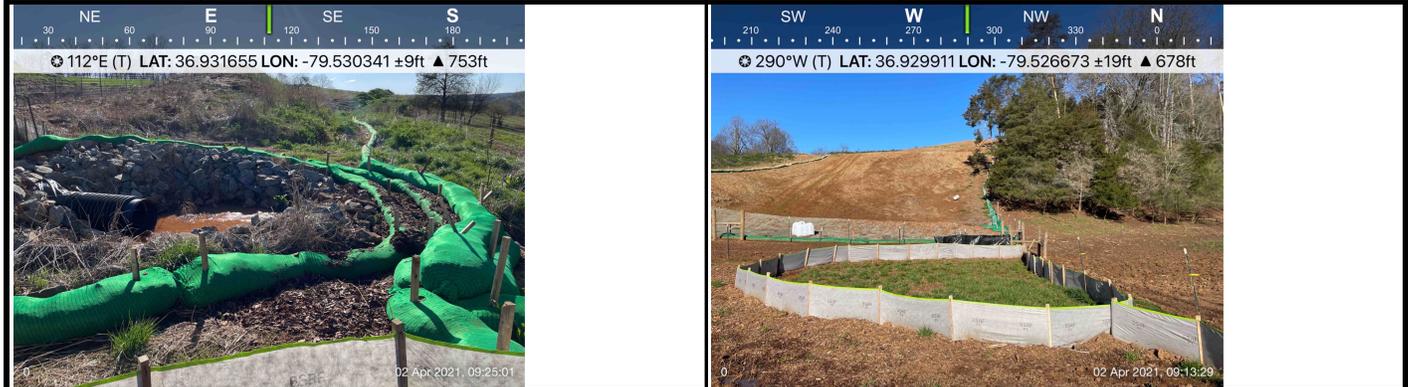
<b>AFE</b>	124300139	<b>Date/Time</b>	4/2/2021 3:23 PM	<b>Report #</b>	
<b>Pictures</b>					
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15299+00		<b>Field Station#</b>	15299+00	
<b>Pic 1 Desc.</b>	P1 has been damaged by livestock and needs to be replaced.		<b>Pic 2 Desc.</b>	Environmental crew has corrected this issue.	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15299+50		<b>Field Station#</b>	15299+50	
<b>Pic 3 Desc.</b>	P1 has been damaged by livestock and needs to be replaced.		<b>Pic 4 Desc.</b>	Environmental crew has corrected this issue	
<b>GPS Location</b>	See photo		<b>GPS Location</b>	See photo	
<b>Field Station#</b>	15299+60		<b>Field Station#</b>	15299+60	
<b>Pic 5 Desc.</b>	P1 has been damaged by livestock and needs to be replaced.		<b>Pic 6 Desc.</b>	Environmental crew has corrected this issue	

<b>AFE</b> 124300139	<b>Date/Time</b> 4/2/2021 3:23 PM	<b>Report #</b>
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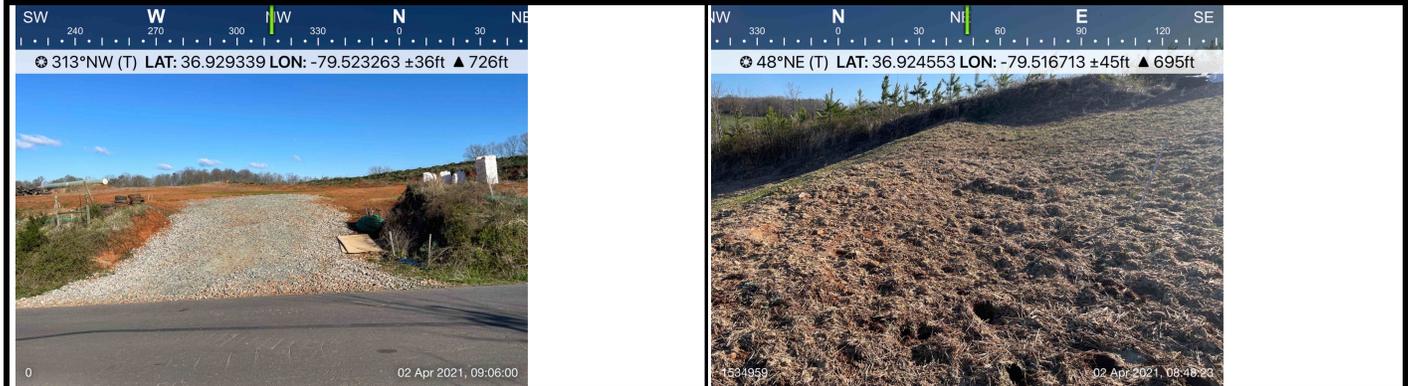
## Pictures



<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	15299+75	<b>Field Station#</b>	15299+75
<b>Pic 7 Desc.</b>	P1 has been damaged by livestock and needs to be replaced.	<b>Pic 8 Desc.</b>	Environmental crew has corrected this issue.



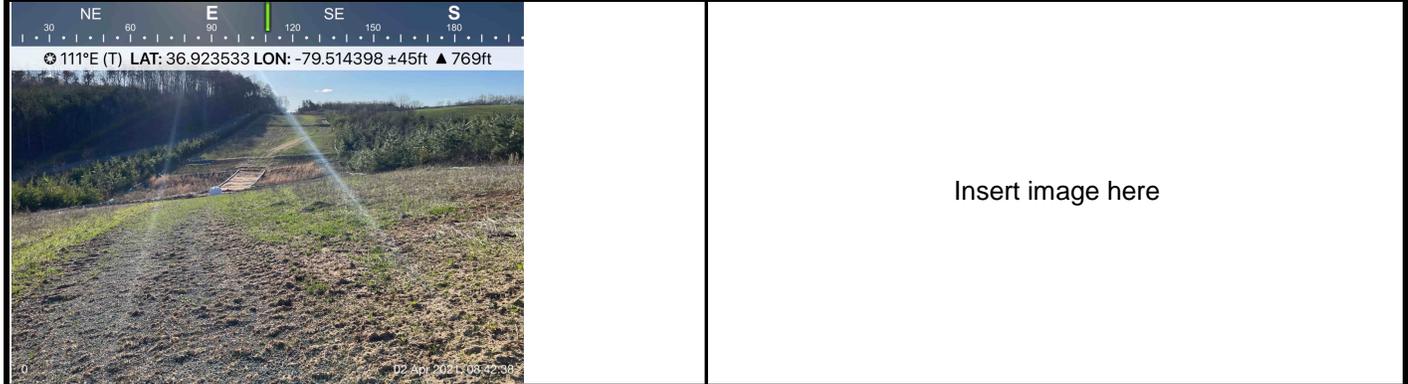
<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	15300+00	<b>Field Station#</b>	15311+78
<b>Pic 9 Desc.</b>	CWD is in good condition.	<b>Pic 10 Desc.</b>	Wetland buffer ECDs are in good condition.



<b>GPS Location</b>	See photo	<b>GPS Location</b>	See photo
<b>Field Station#</b>	15323+24	<b>Field Station#</b>	15349+59
<b>Pic 11 Desc.</b>	RCEs are in good condition at all road crossings.	<b>Pic 12 Desc.</b>	Waverbars are in good condition and functioning.

<b>AFE</b> 124300139	<b>Date/Time</b> 4/2/2021 3:23 PM	<b>Report #</b>
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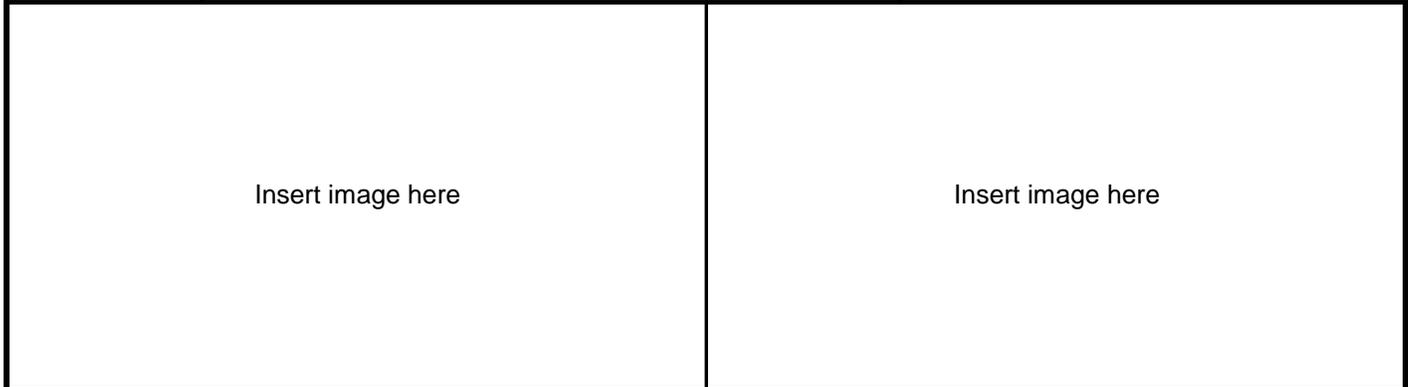
**Pictures**



<b>GPS Location</b>	See photo	<b>GPS Location</b>	
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<b>Field Station#</b>	15360+00	<b>Field Station#</b>	
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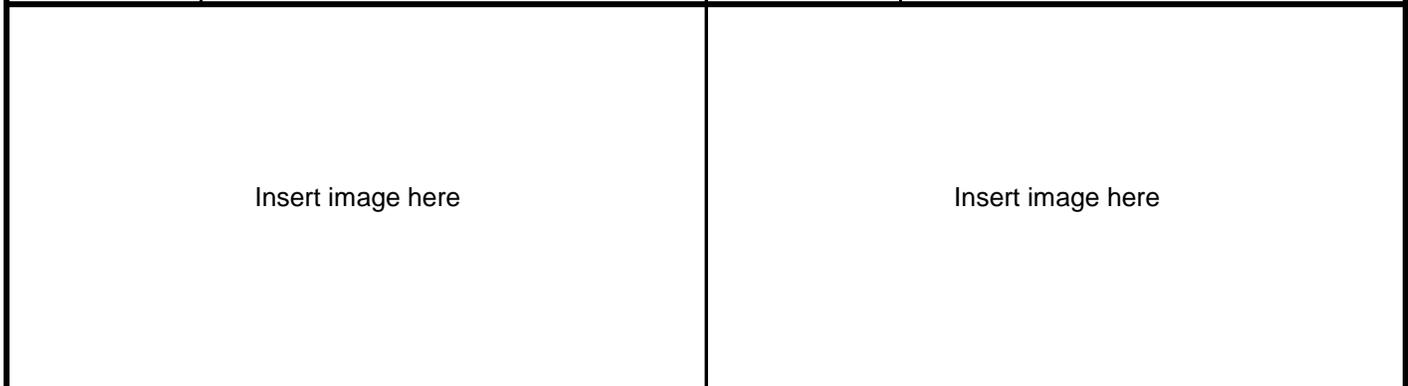
<b>Pic 13 Desc.</b>	Area remains temporarily stabilized.	<b>Pic 14 Desc.</b>	
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<b>GPS Location</b>		<b>GPS Location</b>	
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<b>Field Station#</b>		<b>Field Station#</b>	
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<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	
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<b>GPS Location</b>		<b>GPS Location</b>	
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<b>Field Station#</b>		<b>Field Station#</b>	
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<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	
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# Visual Site Inspection Report

<b>Project Name</b> Transco Interconnect Station		<b>AFE</b> 124300113	<b>Spread</b> Transco Interconnect Sta
<b>Contractor</b> Kanahwa		<b>Report #</b> 21731	
<b>Inspector</b> John White		<b>Date/Time</b> 3/31/2021 9:45 AM	
<b>Permit #</b> TBD	<b>Inspection Type</b> VA SWPP	<b>Station Begin</b>	00+00
<b>State</b> VA	<b>Inspection Area</b> Full	<b>Station End</b>	00+00
<b>County</b> Pittsylvania	<b>Ground</b> Damp	<b>Temperature (°F)</b>	64.00
<b>Municipality</b> Chatham	<b>Weather</b> Light Rain	<b>Rain Gauge (in)</b>	0.50
<b>Rain Accumulation Time (days)</b>			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

<b>AFE</b>	124300113	<b>Date/Time</b>	3/31/2021 9:45 AM	<b>Report #</b>	21731
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**6. PCSM BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

**Comments** (Reference above questions as appropriate.)

Performed SWPPP Inspection on the Transco Facility and Lay down yard. There were no issues to report at the time of Inspection.

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

<b>AFE</b> 124300113	<b>Date/Time</b> 3/31/2021 9:45 AM	<b>Report #</b>
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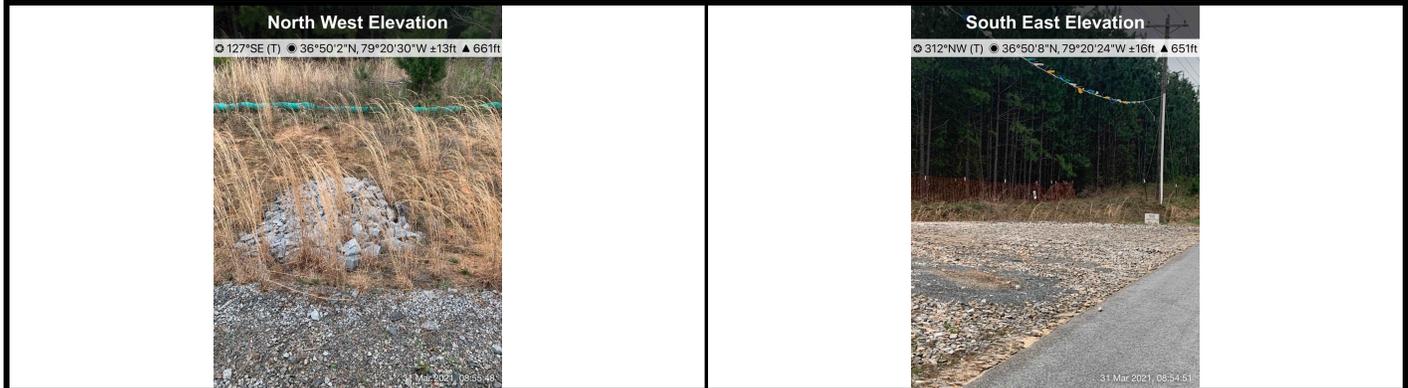
## Pictures



<b>GPS Location</b>	O	<b>GPS Location</b>	O
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<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00
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<b>Pic 1 Desc.</b>	Observing temporary stabilization, rock check dam and ECD's	<b>Pic 2 Desc.</b>	Observing storm water pond and ECD's
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<b>GPS Location</b>	O	<b>GPS Location</b>	O
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<b>Field Station#</b>	00+00	<b>Field Station#</b>	00+00
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<b>Pic 3 Desc.</b>	Observing rock check dam and ECD's	<b>Pic 4 Desc.</b>	Observing RCE
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Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
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<b>Field Station#</b>		<b>Field Station#</b>	
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<b>Pic 5 Desc.</b>		<b>Pic 6 Desc.</b>	
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<b>AFE</b> 124300113	<b>Date/Time</b> 3/31/2021 9:45 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 7 Desc.</b>		<b>Pic 8 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 9 Desc.</b>		<b>Pic 10 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 11 Desc.</b>		<b>Pic 12 Desc.</b>	

<b>AFE</b> 124300113	<b>Date/Time</b> 3/31/2021 9:45 AM	<b>Report #</b>
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**Pictures**

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 13 Desc.</b>		<b>Pic 14 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 15 Desc.</b>		<b>Pic 16 Desc.</b>	

Insert image here	Insert image here
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<b>GPS Location</b>		<b>GPS Location</b>	
<b>Field Station#</b>		<b>Field Station#</b>	
<b>Pic 17 Desc.</b>		<b>Pic 18 Desc.</b>	