



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20027	
Inspector Justin Burch		Date/Time 2/15/2021 11:07 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15063+85	
State VA	Inspection Area Full	Station End 15142+66	
County Pittsylvania	Ground Wet	Temperature (°F) 38.00	
Municipality Chatham	Weather Light Rain	Rain Gauge (in) 0.30	
			Rain Accumulation Time (days) 6.00

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

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

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

AFE 124300139	Date/Time 2/15/2021 11:07 AM	Report # 20027
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). The contractor had an environmental crew foreman walk with the EI on his inspection. No issues were submitted for the punch list as inspected ECDs were in compliance at the time of inspection.
- Since the last SWPPP inspection the inspection area has received two precipitation events totaling 1.70" of precipitation at Indian Cave road and 1.10" at Armstrong Road.
- The ROW ground condition is wet.
- At the time of inspection permanent vegetative stabilization was sufficiently established in areas that final cleanup and restoration has been performed.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.

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

AFE 124300139		Date/Time 2/15/2021 11:07 AM		Report #			
Pictures							
GPS Location		0		GPS Location		0	
Field Station#		15141+00		Field Station#		15116+00	
Pic 1 Desc.		Equipment bridge in acceptable condition		Pic 2 Desc.		Perimeter CFS in acceptable condition	
GPS Location		0		GPS Location		0	
Field Station#		15102+00		Field Station#		15101+00	
Pic 3 Desc.		Waterbar in acceptable condition		Pic 4 Desc.		Permanent vegetative stabilization in acceptable condition	
GPS Location		0		GPS Location		0	
Field Station#		15083+00		Field Station#		15070+00	
Pic 5 Desc.		Plunge pool in acceptable condition		Pic 6 Desc.		Temporary vegetative stabilization in acceptable condition	

AFE 124300139	Date/Time 2/15/2021 11:07 AM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	2/15/2021 11:07 AM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-603 Pipeline Spread I		AFE 124300139	Spread H-603 Pipeline Spread I
Contractor Precision		Report # 20029	
Inspector John White		Date/Time 2/15/2021 1:14 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	24+53
County Pittsylvania	Ground Wet	Temperature (°F)	36.00
Municipality Chatham	Weather Light Rain	Rain Gauge (in)	2.80
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor is working on repairs		
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		

5. Site Conditions

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

AFE	124300139	Date/Time	2/15/2021 1:14 PM	Report #	20029
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	2/15/2021 1:14 PM	Report #	
Pictures					
				GPS Location	O
GPS Location	O	GPS Location	O	Field Station#	20+00
Field Station#	20+00	Field Station#	20+00	Pic 1 Desc.	Observing cfs that received maintenance
Pic 1 Desc.		Pic 2 Desc.		Pic 2 Desc.	Observing cfs that required maintenance
				GPS Location	O
GPS Location	O	GPS Location	O	Field Station#	15+70
Field Station#	15+70	Field Station#	14+50	Pic 3 Desc.	Observing p1 that requires maintenance. Was damaged by wildlife (deer trail)
Pic 3 Desc.		Pic 4 Desc.		Pic 4 Desc.	Observing trees that need to be removed from the cfs
				GPS Location	O
GPS Location	O	GPS Location	O	Field Station#	14+40
Field Station#	14+40	Field Station#	14+40	Pic 5 Desc.	Observing cfs that requires maintenance
Pic 5 Desc.		Pic 6 Desc.		Pic 6 Desc.	Observing cfs that requires maintenance

A/E	124300139	Date/Time	2/15/2021 1:14 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

A/E	124300139	Date/Time	2/15/2021 1:14 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-602 Pipeline Spread I		AFE 124300139	Spread H-602 Pipeline Spread I
Contractor Precision		Report # 20031	
Inspector John White		Date/Time 2/15/2021 1:35 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	19+25
County Pittsylvania	Ground Wet	Temperature (°F)	36.00
Municipality Chatham	Weather Light Rain	Rain Gauge (in)	2.80
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor is working on repairs		
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		
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 |

A/E	124300139	Date/Time	2/15/2021 1:35 PM	Report #	20031
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this line. This location was impacted by an ice/freezing rain event on 2/13/2021. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	2/15/2021 1:35 PM	Report #	
Pictures					
					
GPS Location	O		GPS Location	O	
Field Station#	19+30		Field Station#	19+30	
Pic 1 Desc.	Observing silt fencing that requires maintenance		Pic 2 Desc.	Observing CFS that requires maintenance	
					
GPS Location	O		GPS Location	O	
Field Station#	19+30		Field Station#	19+25	
Pic 3 Desc.	Observing CFS that requires maintenance		Pic 4 Desc.	Observing trees that need to be removed from the CFS	
					
GPS Location	O		GPS Location	O	
Field Station#	8+00		Field Station#	12+00	
Pic 5 Desc.	Observing the Contractor removing trees from the ROW		Pic 6 Desc.	Observing tree that needs to be removed from the travel lane.	

AFE 124300139	Date/Time 2/15/2021 1:35 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	2/15/2021 1:35 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20032	
Inspector Ben Davenport		Date/Time 2/15/2021 1:38 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14171+36	
State VA	Inspection Area Partial	Station End 14358+11	
County Franklin	Ground Muddy	Temperature (°F) 36.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.50	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Routine maintenance. Reattach geo	Addressed	2/15/2021
3rd Party Damages	Communication	Cattle damage. Repair cattle fencing	Addressed	2/15/2021
Vegetative Stabilization (Temporary)	Communication			
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
- Received instruction from Lead EI for daily tasks
- Checked rain gauges in covered area
- 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)
- Light rain with muddy ground conditions during inspection
- Met with environmental crew at Angle Plantation Rd
- Walked ROW with environmental foreman checking for environmental issues
- Perimeter controls and ECD's were inspected; 3 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
- Confirmed the completion of punch list items in section
- 3 items identified and added to punch list
- No issues observed outside of those communicated during inspection

- 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 124300139		Date/Time 2/15/2021 1:38 PM		Report #	
Pictures					
					
<small>37°24'8" N 79°48'46" W 273" W COURSE 240' GPS Glade Hill, VA 24092, United States 02.15.2021 11:10:20 Accur +/-18.1 Ft ALT 1010 Ft</small>			<small>37°24'9" N 79°48'46" W 77" E COURSE 291' GPS Glade Hill, VA 24092, United States 02.15.2021 11:09:52 Accur +/-57.4 Ft ALT 1003 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	14295+50		Field Station#	14295+00	
Pic 1 Desc.	Routine maintenance. SSF down along perimeter. Reattach geotech to fencing.		Pic 2 Desc.	Routine maintenance. Damage to electric cattle fence needs repaired. Cattle damage.	
					
<small>37°2'35" N 79°48'37" W 305" NW COURSE 342' GPS 955 Greenway Rd, Glade Hill, VA 24092, United States 02.15.2021 11:24:02 Accur +/-48.8 Ft ALT 1065 Ft</small>			<small>37°3'19" N 79°49'45" W 156" SE COURSE 321' GPS Rocky Mount, VA 24151, United States 02.15.2021 10:29:38 Accur +/-63.2 Ft ALT 892 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	14310+86		Field Station#	14238+00	
Pic 3 Desc.	Routine maintenance. Tree down on cattle fence preventing gap from being closed.		Pic 4 Desc.	Spoil pile requires additional stabilization.	
					
<small>37°3'29" N 79°50'41" W 88" E COURSE 178' GPS Rocky Mount, VA 24151, United States 02.15.2021 09:40:57 Accur +/-35.0 Ft ALT 978 Ft</small>			<small>37°3'34" N 79°50'27" W 297" NW COURSE 122' GPS 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States 02.15.2021 09:46:38 Accur +/-66.5 Ft ALT 978 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	14176+50		Field Station#	14189+00	
Pic 5 Desc.	Contractor replaced P1 silt fence per punch list item.		Pic 6 Desc.	Erosion channel beginning to form down slope. Will continue to monitor area on subsequent inspections.	

A/E	124300139	Date/Time	2/15/2021 1:38 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

AFE 124300139	Date/Time 2/15/2021 1:38 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20036	
Inspector Glenn Mike Renfro		Date/Time 2/15/2021 1:51 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0000+00
State VA	Inspection Area Full	Station End	0000+00
County Franklin	Ground Wet	Temperature (°F)	36.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	1.20
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Other - Explain in Comments	Acceptable	CFS inlet protection for catch basins		

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

AFE 124300139	Date/Time 2/15/2021 1:51 PM	Report # 20036
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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 inspections on Spread I lay down yards MVP-LY-045, MVP-LY-046, MVP-LY-032, MVP-LY-033 and MVP-ANC-006 in Rocky Mount, Va.
- The site conditions during the inspections were wet.
- The locations received 1.2" of rainfall since the previous inspection.
- All perimeter ECD's were inspected and no issues were observed.
- The inlet protection for the catch basins at all locations were found to be in good condition.
- All secondary containment structures at all locations were found to be in good condition.
- There were no equipment leaks found at any of the locations during the time of the inspection.
- The General construction permits and contact information are posted at the main entrance of MVP-LY-046 as required.
- All issues observed during the previous inspection were addressed by the contractor in the appropriate time frame.
- There were no issues found to report during today's inspection.

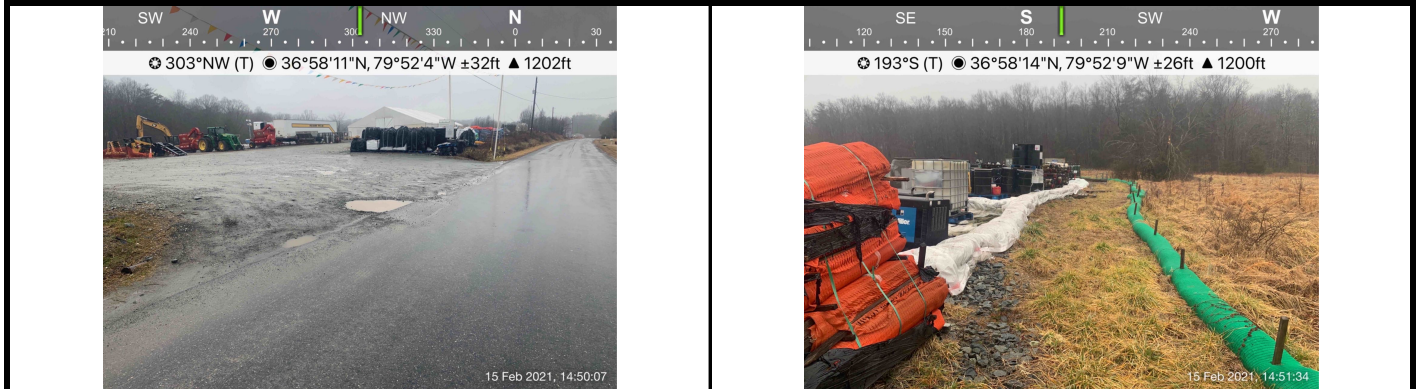
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided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

AFE 124300139	Date/Time 2/15/2021 1:51 PM	Report #
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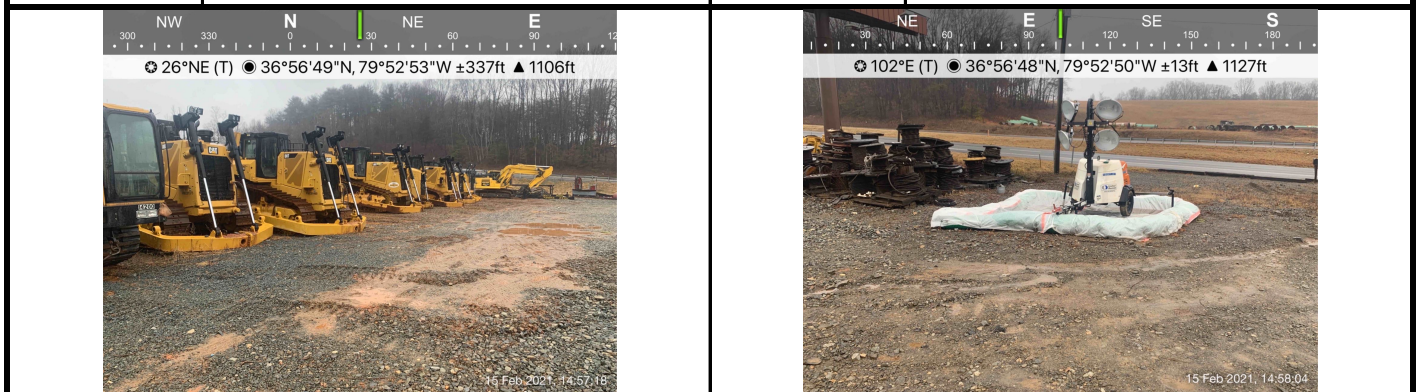
Pictures



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 1 Desc.	Perimeter ECD's on northwest corner of MVP-LY-046 in acceptable condition.	Pic 2 Desc.	Perimeter ECD's on southwest corner and inlet protection for catch basin at MVP-LY-056 in good condition.



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 3 Desc.	RCE at MBP-LY-045 in good condition.	Pic 4 Desc.	Perimeter ECD's and secondary containment structure on north end of MVP-LY-045 in acceptable condition.



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 5 Desc.	Equipment at MVP-LY-032 no leaks found at time of inspection.	Pic 6 Desc.	Secondary containment structure for light plant at entrance of MVP-LY-032 liner issue from previous inspection addressed by contractor.

AFE 124300139	Date/Time 2/15/2021 1:51 PM	Report #
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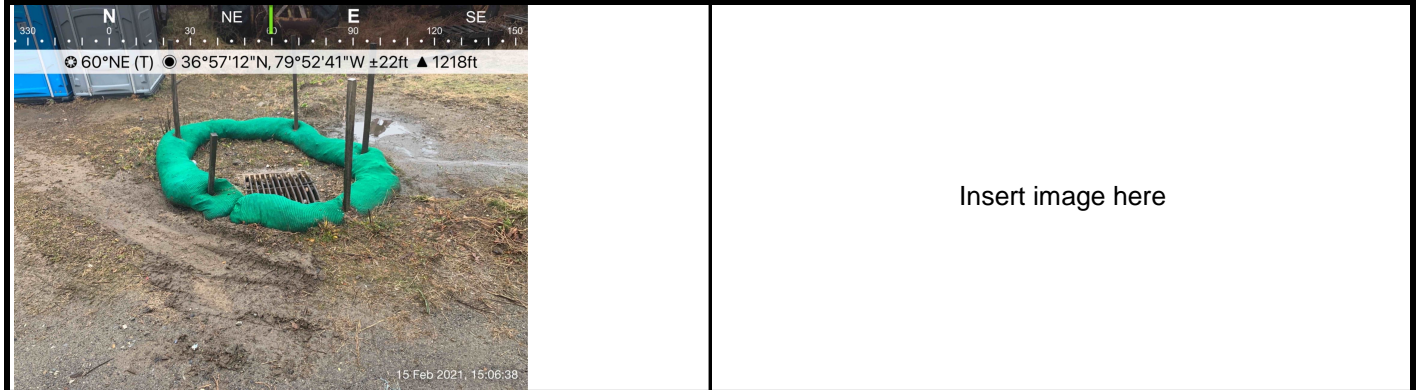
Pictures



GPS Location	000000000000	GPS Location	000000000000
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Field Station#	0000+00	Field Station#	0000+00
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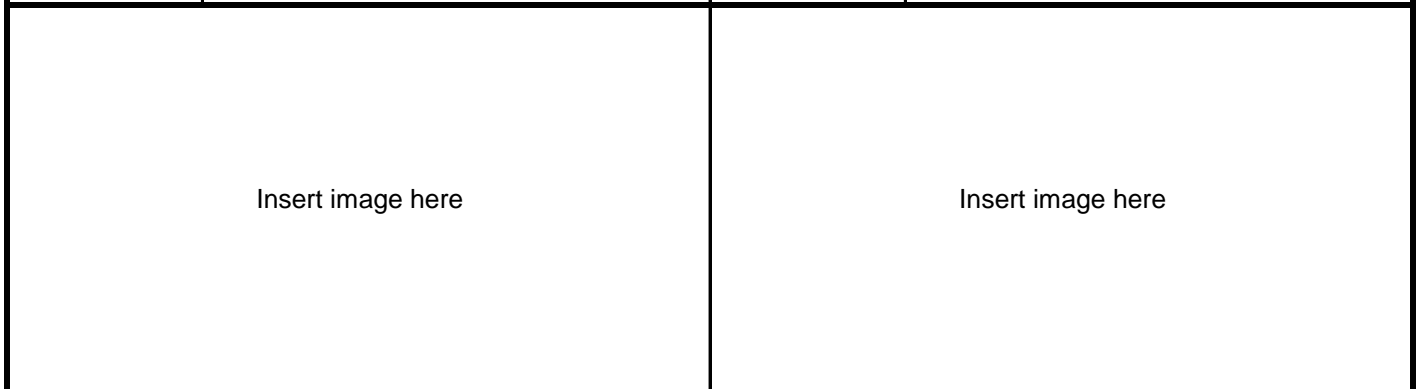
Pic 7 Desc.	RCE at MVP- LY-033 in good condition	Pic 8 Desc.	Perimeter ECD's at MVP-ANC-006 in good condition.
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GPS Location	000000000000	GPS Location	000000000000
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Field Station#	0000+00	Field Station#	0000+00
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Pic 9 Desc.	Inlet protection for catch basin at MVP-ANC-066 maintenance issue from previous inspection addressed by contractor.	Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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A/E	124300139	Date/Time	2/15/2021 1:51 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20038	
Inspector John White		Date/Time 2/15/2021 1:53 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15947+64	
State VA	Inspection Area Full	Station End 16027+46	
County Pittsylvania	Ground Wet	Temperature (°F) 36.00	
Municipality Chatham	Weather Light Rain	Rain Gauge (in) 2.80	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor is working on repairs		
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Erosion Control Blanket	Acceptable			
Sediment Filter Log	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		
Waterbar	Acceptable			

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

AFE 124300139	Date/Time 2/15/2021 1:53 PM	Report # 20038
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)


PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired



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

Comments (Reference above questions as appropriate.)

Checked rain gauges, Anderson Mill #2=1.2", Mill Creek =2.0", Transco =2.0. This location was impacted by an ice/freezing rain event on 2/13/2021. Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	2/15/2021 1:53 PM	Report #	
Pictures					
	<p style="text-align: center;">East Elevation</p> <p style="font-size: small;">⊙ 249°W (T) ● 36°50'4"N, 79°21'36"W ±4481ft ▲ 602ft</p>  <p style="font-size: x-small; text-align: right;">15 Feb 2021 09:24:00</p>			<p style="text-align: center;">North East Elevation</p> <p style="font-size: small;">⊙ 231°SW (T) ● 36°49'57"N, 79°21'33"W ±111ft ▲ 624ft</p>  <p style="font-size: x-small; text-align: right;">15 Feb 2021 09:28:28</p>	
GPS Location	O		GPS Location	O	
Field Station#	1595+84		Field Station#	15964+59	
Pic 1 Desc.	Observing fencing that requires maintenance		Pic 2 Desc.	Observing p1 that requires maintenance	
	<p style="text-align: center;">South West Elevation</p> <p style="font-size: small;">⊙ 52°NE (T) ● 36°49'51"N, 79°21'26"W ±305ft ▲ 656ft</p>  <p style="font-size: x-small; text-align: right;">15 Feb 2021 09:35:11</p>			<p style="text-align: center;">North West Elevation</p> <p style="font-size: small;">⊙ 144°SE (T) ● 36°49'36"N, 79°21'35"W ±13182ft ▲ 634ft</p>  <p style="font-size: x-small; text-align: right;">15 Feb 2021 09:38:34</p>	
GPS Location	O		GPS Location	O	
Field Station#	15975+50		Field Station#	15975+00	
Pic 3 Desc.	Observing p1 that requires maintenance		Pic 4 Desc.	Observing temporary stabilization, water bar and erosion control blanket	
	<p style="text-align: center;">West Elevation</p> <p style="font-size: small;">⊙ 86°E (T) ● 36°49'49"N, 79°21'24"W ±32ft ▲ 629ft</p>  <p style="font-size: x-small; text-align: right;">15 Feb 2021 09:38:42</p>			<p style="text-align: center;">South West Elevation</p> <p style="font-size: small;">⊙ 60°NE (T) ● 36°49'44"N, 79°21'14"W ±49ft ▲ 617ft</p>  <p style="font-size: x-small; text-align: right;">15 Feb 2021 09:45:33</p>	
GPS Location	O		GPS Location	O	
Field Station#	15977+35		Field Station#	15986+00	
Pic 5 Desc.	Observing signage, buffer, equipment crossing and ECD's		Pic 6 Desc.	Observing tree that needs to be removed from the SSF	

AFE 124300139		Date/Time 2/15/2021 1:53 PM		Report #	
Pictures					
East Elevation <small>274°W (T) ● 36°49'38"N, 79°21'3"W ±278ft ▲ 610ft</small> 		East Elevation <small>253°W (T) ● 36°49'44"N, 79°20'57"W ±617ft ▲ 608ft</small> 		ert image here	
GPS Location ○		GPS Location ○			
Field Station# 15999+80		Field Station# 16007+00			
Pic 7 Desc. Observing temporary stabilization, signage and ECD's		Pic 8 Desc. Observing tree that needs to be removed			
North Elevation <small>180°S (T) ● 36°49'20"N, 79°21'46"W ±19107ft ▲ 603ft</small> 		North East Elevation <small>205°SW (T) ● 36°49'45"N, 79°20'49"W ±104ft ▲ 611ft</small> 		ert image here	
GPS Location ○		GPS Location ○			
Field Station# 16008+00		Field Station# 16009+00			
Pic 9 Desc. Observing tree that needs to be removed		Pic 10 Desc. Observing tree that needs to be removed			
North West Elevation <small>151°SE (T) ● 36°49'46"N, 79°20'48"W ±19ft ▲ 613ft</small> 		North East Elevation <small>225°SW (T) ● 36°49'48"N, 79°20'43"W ±586ft ▲ 604ft</small> 		ert image here	
GPS Location ○		GPS Location ○			
Field Station# 16014+00		Field Station# 16016+36			
Pic 11 Desc. Observing several trees that need to be removed		Pic 12 Desc. Observing tree that needs to be removed from the P1			

A/E	124300139	Date/Time	2/15/2021 1:53 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20043	
Inspector Ben Farmer		Date/Time 2/15/2021 3:15 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15480+67	
State VA	Inspection Area Partial	Station End 15584+23	
County Pittsylvania	Ground Wet	Temperature (°F) 34.00	
Municipality Chatham	Weather Light Rain	Rain Gauge (in) 0.30	
			Rain Accumulation Time (days) 0.00

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

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

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

AFE 124300139	Date/Time 2/15/2021 3:15 PM	Report # 20043
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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 (Light Rain, 34 F)
 Rain Gauge= 0.3"
 15480+67-15584+23

- EI began inspection at Anderson Mill #1.
- EI was accompanied by 2 laborers to address issues as they were discovered.
- RCEs are in good condition at all road crossings.
- Slope drain at 15575+27 is functioning as intended.
- CFS is in good condition throughout this section.
- P1 is in place and in good condition at all stream and wetland buffers.
- Temporary waterbars and end treatments are in good condition and functioning.
- Equipment bridge ECDs in place and functioning at all stream/wetland crossings.
- CWDs are in good condition and functioning throughout this section.

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

AFE 124300139		Date/Time 2/15/2021 3:15 PM		Report #	
Pictures					
					
GPS Location		See photo		GPS Location	
Field Station#		15584+23		Field Station#	
Pic 1 Desc.		RCEs are in good condition at all road crossings.		Pic 2 Desc.	
				Slope drain is in good condition and functioning.	
					
GPS Location		See photo		GPS Location	
Field Station#		15563+20		Field Station#	
Pic 3 Desc.		CFS is in good condition throughout this area.		Pic 4 Desc.	
				P1 is in good condition at all stream and wetland buffers.	
					
GPS Location		See photo		GPS Location	
Field Station#		15545+11		Field Station#	
Pic 5 Desc.		Temporary waterbars are functioning as intended.		Pic 6 Desc.	
				Equipment bridge ECDs are in place and functioning at all stream and wetland crossings.	

AFE 124300139	Date/Time 2/15/2021 3:15 PM	Report #
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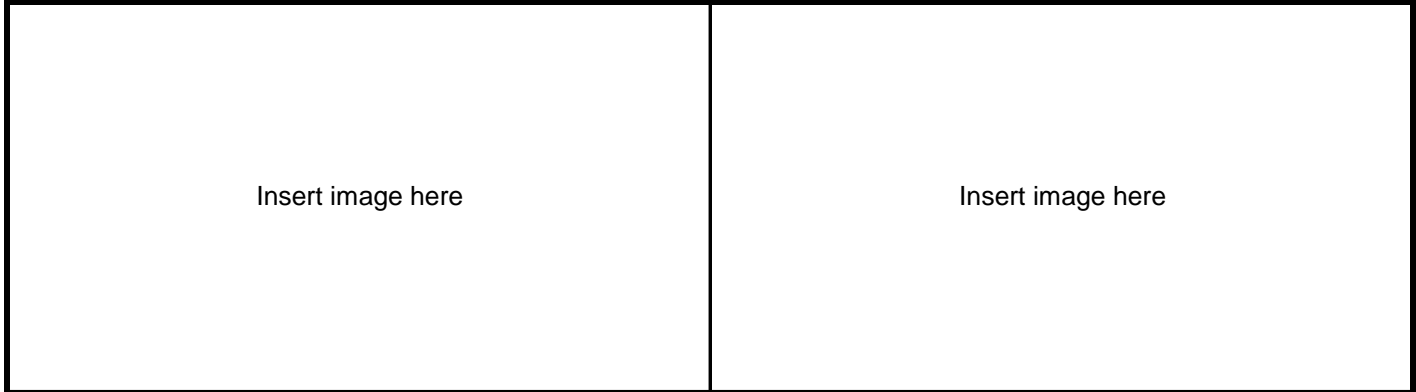
Pictures



GPS Location	See photo	GPS Location	
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Field Station#	15515+00	Field Station#	
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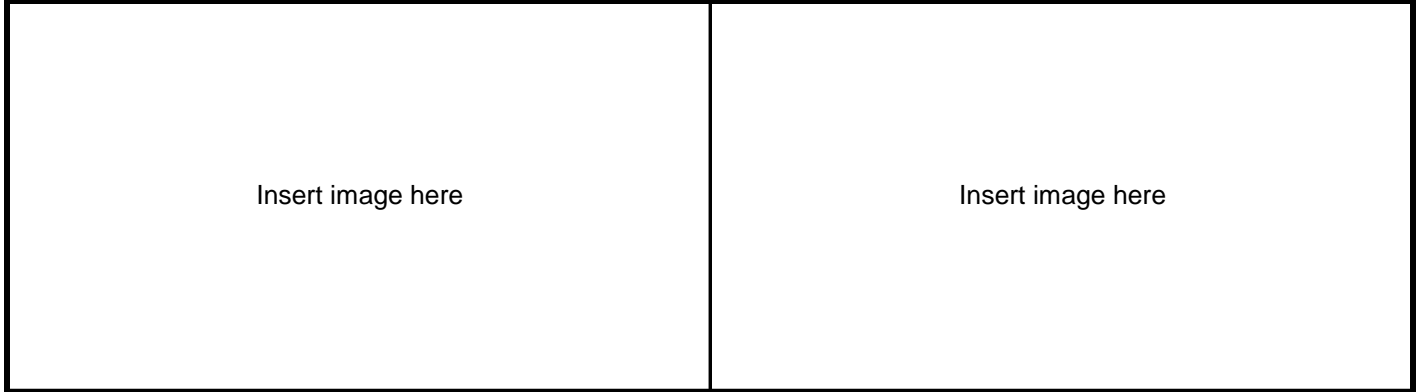
Pic 7 Desc.	CWDs are functioning throughout this section.	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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A/E	124300139	Date/Time	2/15/2021 3:15 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20044	
Inspector Charles Head		Date/Time 2/15/2021 3:20 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14649+67	
State VA	Inspection Area Full	Station End 14694+77	
County Franklin	Ground Muddy	Temperature (°F) 37.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 1.00	
			Rain Accumulation Time (days) 2.00

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			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Waterbar	Acceptable			

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

AFE 124300139	Date/Time 2/15/2021 3:20 PM	Report # 20044
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE 124300139		Date/Time 2/15/2021 3:20 PM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14651+00	Field Station#	14655+00
Pic 1 Desc.	Approximately 14651+00. Overview of ROW.	Pic 2 Desc.	Approximately 14655+00. Overview of ROW.
GPS Location	0	GPS Location	0
Field Station#	14680+30	Field Station#	14692+00
Pic 3 Desc.	Approximately 14680+30. Overview of stream crossing, equipment bridge and ECDs at stream S-H36.	Pic 4 Desc.	Approximately 14692+00. Overview of ROW.
GPS Location	0	GPS Location	0
Field Station#	14689+36	Field Station#	14694+50
Pic 5 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.	Pic 6 Desc.	Approximately 14694+50. Overview of road crossing and RCE.

AFE 124300139	Date/Time 2/15/2021 3:20 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 2/15/2021 3:20 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20028	
Inspector Logan Box		Date/Time 2/15/2021 4:20 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13748+30	
State VA	Inspection Area Partial	Station End 13853+45	
County Franklin	Ground Muddy	Temperature (°F) 35.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 1.60	
			Rain Accumulation Time (days) 2.00

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

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

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

AFE 124300139	Date/Time 2/15/2021 4:20 PM	Report # 20028
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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





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

Monitored RCEs and vegetation stabilization on spoil piles .

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

Traveled to rain gauge locations checking rain amounts from over the weekend rain/ice events, documented 1.3" total for the area monitored for today.

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

AFE	124300139	Date/Time	2/15/2021 4:20 PM	Report #			
Pictures							
	<p data-bbox="365 210 527 231">North West Elevation</p> <p data-bbox="305 235 592 256">☉ 164°SE (T) ● 37.065971, -79.922399 ±3 m ▲ 310 m</p> 		<p data-bbox="1063 210 1226 231">North East Elevation</p> <p data-bbox="1003 235 1291 256">☉ 254°SW (T) ● 37.068869, -79.933067 ±9 m ▲ 343 m</p> 	GPS Location	00000	GPS Location	00000
Field Station#	13830+00	Field Station#	13783+90	Pic 1 Desc.	Row photo showing saturated row conditions as light rain events continue.	Pic 2 Desc.	EI monitored row conditions , checking ECDs and stabilization on hill sides above stream crossing, o environmental issues observed at the time of inspection
	<p data-bbox="365 789 527 810">South West Elevation</p> <p data-bbox="305 814 592 835">☉ 51°NE (T) ● 37.06989, -79.933037 ±6 m ▲ 299 m</p> 		<p data-bbox="1063 789 1226 810">North West Elevation</p> <p data-bbox="1003 814 1291 835">☉ 164°SE (T) ● 37.065918, -79.922213 ±3 m ▲ 316 m</p> 	GPS Location	00000	GPS Location	00000
Field Station#	13784+35	Field Station#	13827+19	Pic 3 Desc.	Observed large sump pit at Brick Church access road, no environmental issues observed at the time of inspection	Pic 4 Desc.	EI monitored top soil piles and stabilization. No issues observed at the time of inspection
	<p data-bbox="389 1369 503 1390">West Elevation</p> <p data-bbox="305 1394 592 1415">☉ 115°E (T) ● 37.069948, -79.932307 ±4 m ▲ 313 m</p> 		<p data-bbox="1079 1369 1209 1390">South Elevation</p> <p data-bbox="1003 1394 1291 1415">☉ 13°N (T) ● 37.065964, -79.922264 ±4 m ▲ 316 m</p> 	GPS Location	00000	GPS Location	00000
Field Station#	13786+23	Field Station#	13826+87	Pic 5 Desc.	Row photo up hill from stream crossing showing stabilization, no environmental issues observed at the time of inspection.	Pic 6 Desc.	Row photo taken by the EI showing saturated conditions.

A/E	124300139	Date/Time	2/15/2021 4:20 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

A/E	124300139	Date/Time	2/15/2021 4:20 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20085	
Inspector Justin Burch		Date/Time 2/16/2021 11:03 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14694+77	
State VA	Inspection Area Full	Station End 14802+19	
County Franklin	Ground Wet	Temperature (°F) 47.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 2.70	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Other - Explain in Comments	Communication			
Vegetative Stabilization (Temporary)	Communication			
Silt Fence (Reinforce Filter Fence)	Communication			
Equipment Bridge	Communication			
Silt Fence (Reinforced Filter Fabric 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 |

AFE 124300139	Date/Time 2/16/2021 11:03 AM	Report # 20085
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14694+77 to 14802+19 (Jacks Creek Road to access road MVP-FR-323). The contractor had an environmental crew foreman walk with the EI on his inspection. Five issues were submitted for the punch list including one location where a goal post required maintenance, one location with erosion in a waterbar flow line, one location where a wattle on an equipment bridge was full of sediment, one location where a tree fell on P1 silt fence and damaged it, and one location where super silt fence required maintenance. Other ECDs inspected were in compliance at the time of inspection.
- Since the last SWPPP inspection the inspection area has received three precipitation events totaling 2.70" of precipitation at Indian Cave road and 2.10" at Armstrong Road. See the rain log for details.
- The ROW ground condition is wet.
- At the time of inspection temporary vegetative stabilization generally was adequately established to inhibit erosion.
- Inspection area has no permanent vegetative stabilization.

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

AFE 124300139		Date/Time 2/16/2021 11:03 AM	Report #
Pictures			
<p>72°E (M) 36°59'16"N, 79°42'14"W ±26ft ▲ 930ft</p>  <p>14714+00 16 Feb 2021, 09:02:00</p>		<p>28°NE (M) 36°59'19"N, 79°42'9"W ±213ft ▲ 932ft</p>  <p>14715+00 16 Feb 2021, 09:03:41</p>	
GPS Location	0	GPS Location	0
Field Station#	14714+00	Field Station#	14715+00
Pic 1 Desc.	Goal post requiring maintenance	Pic 2 Desc.	Erosion in waterbar flow line
<p>133°SE (M) 36°59'20"N, 79°42'11"W ±793ft ▲ 929ft</p>  <p>14724+70 16 Feb 2021, 09:18:38</p>		<p>176°S (M) 36°59'0"N, 79°43'17"W ±15626ft ▲ 948ft</p>  <p>14766+00 16 Feb 2021, 10:03:50</p>	
GPS Location	0	GPS Location	0
Field Station#	14724+70	Field Station#	14766+00
Pic 3 Desc.	P1 silt fence damaged by a fallen tree	Pic 4 Desc.	Sediment on equipment bridge
<p>174°S (M) 36°58'41"N, 79°40'53"W ±3070ft ▲ 859ft</p>  <p>14790+80 16 Feb 2021, 10:24:35</p>		<p>51°NE (M) 36°58'36"N, 79°40'41"W ±16420ft ▲ 888ft</p>  <p>14800+00 16 Feb 2021, 10:32:30</p>	
GPS Location	0	GPS Location	0
Field Station#	14790+80	Field Station#	14800+00
Pic 5 Desc.	Super silt fence requiring maintenance	Pic 6 Desc.	Waterbar in acceptable condition

AFE 124300139	Date/Time 2/16/2021 11:03 AM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	2/16/2021 11:03 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20089	
Inspector John White		Date/Time 2/16/2021 11:28 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15584+23	
State VA	Inspection Area Full	Station End 15647+03	
County Pittsylvania	Ground Wet	Temperature (°F) 46.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 3.00	
			Rain Accumulation Time (days) 6.00

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

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

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

AFE 124300139	Date/Time 2/16/2021 11:28 AM	Report # 20089
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired







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





Comments (Reference above questions as appropriate.)

Checked rain gauges, Anderson Mill #2=1.0", Mill Creek =1.0", Transco =1.0. Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. There were issues identified and repaired upon discovery by the Contractor. This section experienced an ice/freezing rain event on 2/13/2021. The Contractor is working on repairing the identified items. Other than what was added to the punch list there were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	2/16/2021 11:28 AM	Report #	
Pictures					
	<p style="text-align: center;">North East Elevation</p> <p style="font-size: small;">◉ 244°SW (T) ● 36°53'29"N, 79°26'3"W ±3651ft ▲ 774ft</p> 			<p style="text-align: center;">North East Elevation</p> <p style="font-size: small;">◉ 208°SW (T) ● 36°53'29"N, 79°26'2"W ±32ft ▲ 767ft</p> 	
GPS Location	O		GPS Location	O	
Field Station#	15635+00		Field Station#	15635+00	
Pic 1 Desc.	Observing limbs that needed to be removed from ECD,s.		Pic 2 Desc.	Observing ECD,S free of limbs	
	<p style="text-align: center;">East Elevation</p> <p style="font-size: small;">◉ 286°W (T) ● 36°53'33"N, 79°26'9"W ±45ft ▲ 810ft</p> 			<p style="text-align: center;">East Elevation</p> <p style="font-size: small;">◉ 269°W (T) ● 36°53'34"N, 79°26'8"W ±62ft ▲ 798ft</p> 	
GPS Location	O		GPS Location	O	
Field Station#	15629+00		Field Station#	15628+50	
Pic 3 Desc.	Observing trees that need to be removed		Pic 4 Desc.	Observing temporary stabilization,CWD outlet and ECD's	
	<p style="text-align: center;">North East Elevation</p> <p style="font-size: small;">◉ 205°SW (T) ● 36°53'34"N, 79°26'9"W ±52ft ▲ 796ft</p> 			<p style="text-align: center;">North West Elevation</p> <p style="font-size: small;">◉ 151°SE (T) ● 36°53'39"N, 79°25'0"W ±17372ft ▲ 841ft</p> 	
GPS Location	O		GPS Location	O	
Field Station#	15628+00		Field Station#	15628+00	
Pic 5 Desc.	Observing limb that needs to be removed from SSF		Pic 6 Desc.	Observing tree that needs to be removed from SSF	

AFE	124300139	Date/Time	2/16/2021 11:28 AM	Report #	
Pictures					
 <p>South East Elevation <small>314°NW (T) ● 36°53'33"N, 79°26'23"W ±19ft ▲ 623ft</small></p>	ert image here	 <p>North West Elevation <small>144°SE (T) ● 36°53'33"N, 79°26'24"W ±4593ft ▲ 608ft</small></p>	ert image here		
GPS Location	O	GPS Location	O		
Field Station#	15616+00	Field Station#	15616+00		
Pic 7 Desc.	Observing trees that need to be removed from the CFS		Pic 8 Desc.	Observing trees that need to be removed from CFS	
 <p>North East Elevation <small>229°SW (T) ● 36°53'42"N, 79°24'34"W ±18454ft ▲ 744ft</small></p>	ert image here	 <p>North East Elevation <small>247°SW (T) ● 36°53'33"N, 79°26'24"W ±22ft ▲ 619ft</small></p>	ert image here		
GPS Location	O	GPS Location	O		
Field Station#	15615+00	Field Station#	15615+00		
Pic 9 Desc.	Observing CFS that required maintenance		Pic 10 Desc.	Observing CFS that received maintenance	
 <p>North Elevation <small>183°S (T) ● 36°53'37"N, 79°26'40"W ±104ft ▲ 743ft</small></p>	ert image here	 <p>North Elevation <small>201°S (T) ● 36°53'36"N, 79°26'41"W ±1459ft ▲ 743ft</small></p>	ert image here		
GPS Location	O	GPS Location	O		
Field Station#	15600+50	Field Station#	15600+50		
Pic 11 Desc.	Observing limb that needed to be removed		Pic 12 Desc.	Observing CFS free of limbs	

AFE 124300139		Date/Time 2/16/2021 11:28 AM		Report #	
Pictures					
				<p>ert image here</p>	
GPS Location ○		GPS Location ○			
Field Station# 15595+60		Field Station# 15593+50			
Pic 13 Desc. Observing buffer, equipment crossing and ECD's		Pic 14 Desc. Observing temporary stabilization, water bar and erosion control blanket			
				<p>ert image here</p>	
GPS Location ○		GPS Location ○			
Field Station# 15590+00		Field Station# 15584+70			
Pic 15 Desc. Observing temporary stabilization and water bar		Pic 16 Desc. Observing tree that needs to be removed from the p1			
<p>Insert image here</p>			<p>Insert image here</p>		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 17 Desc.		Pic 18 Desc.			



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20091	
Inspector John White		Date/Time 2/16/2021 12:42 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Wet	Temperature (°F)	47.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	3.80
			Rain Accumulation Time (days) 6.00

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

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

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

AFE	124300139	Date/Time	2/16/2021 12:42 PM	Report #	20091
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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 no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	2/16/2021 12:42 PM	Report #	
Pictures					
GPS Location	O		GPS Location	O	
Field Station#	00+00		Field Station#	00+00	
Pic 1 Desc.	Observing staged materials		Pic 2 Desc.	Observing temporary vegetation and CFS	
GPS Location	O		GPS Location	O	
Field Station#	00+00		Field Station#	00+00	
Pic 3 Desc.	Observing temporary vegetation and CFS		Pic 4 Desc.	Observing temporary vegetation and CFS.	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

AFE 124300139	Date/Time 2/16/2021 12:42 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 2/16/2021 12:42 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20035	
Inspector Ben Davenport		Date/Time 2/16/2021 12:50 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13853+45	
State VA	Inspection Area Partial	Station End 13958+31	
County Franklin	Ground Muddy	Temperature (°F) 49.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.20	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Routine maintenance.	Addressed	2/16/2021
Silt Fence (Filter Fabric Fence)	Acceptable			
Equipment Bridge	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300139	Date/Time 2/16/2021 12:50 PM	Report # 20035
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired







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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Checked rain gauges in covered area
- 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
- Observed condition of sections where ROW has been aerially seeded and stabilized
- Walked ROW with environmental foreman checking on condition of ECDs and identifying potential environmental issues
- Perimeter controls and ECD's were inspected; one issue identified and added to environmental punch list
- Inspection observed condition of RCEs, culverts, and access roads; no issues identified
- Verified completion of punch list items in section
- Continue to monitor ROW for signs of erosion
- One environmental/maintenance issue identified and added to punch list

- Bonbrook Mill rain gauge: 0.20 inches recorded

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

AFE 124300139		Date/Time 2/16/2021 12:50 PM	Report #
Pictures			
			
GPS Location	1	GPS Location	2
Field Station#	13948+50	Field Station#	13892+00
Pic 1 Desc.	Routine maintenance. SSF down along perimeter. Reattach geotech to fencing.	Pic 2 Desc.	Contractor replaced P1 silt fence per punch list item
			
GPS Location	3	GPS Location	4
Field Station#	13916+12	Field Station#	13875+73
Pic 3 Desc.	View of equipment bridge and surrounding ECDs at S-II2	Pic 4 Desc.	Equipment bridge and surrounding ECDs in place and functional at S-CD6
			
GPS Location	5	GPS Location	6
Field Station#	13875+73	Field Station#	13875+00
Pic 5 Desc.	Downstream view of S-CD6 at ROW crossing	Pic 6 Desc.	Ditch subsidence CIS S-CD6 updated picture

AFE 124300139	Date/Time 2/16/2021 12:50 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 2/16/2021 12:50 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20096	
Inspector Charles Head		Date/Time 2/16/2021 2:16 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14311+57	
State VA	Inspection Area Full	Station End 14454+22	
County Franklin	Ground Muddy	Temperature (°F) 50.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.90	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
3rd Party Damages	Communication	Repair ruts in water bar, seed and s		
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/replace damaged fence		
Silt Fence (Reinforce Filter Fence)	Communication	Reattach fabric to fence		
Waterbar	Communication	Repair third party 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 |

AFE 124300139	Date/Time 2/16/2021 2:16 PM	Report # 20096
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	2/16/2021 2:16 PM	Report #	
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Pictures



GPS Location	0	GPS Location	0
Field Station#	14438+49	Field Station#	14424+00
Pic 1 Desc.	Approximately 14438+49. Overview of stream crossing, equipment bridge and ECDs at stream S-IJ47.	Pic 2 Desc.	Approximately 14424+00. SSF requires maintenance.



GPS Location	0	GPS Location	0
Field Station#	14391+53	Field Station#	14350+50
Pic 3 Desc.	Approximately 14391+53. Overview of stream crossing, equipment bridge and ECDs at stream S-A41.	Pic 4 Desc.	Approximately 14350+50. ROW and water bar damaged by third party.



GPS Location	0	GPS Location	0
Field Station#	14338+00	Field Station#	14333+00
Pic 5 Desc.	Approximately 14338+00. P-1 silt fence requires maintenance.	Pic 6 Desc.	Approximately 14333+00. Overview of road crossing and RCES.

AFE 124300139	Date/Time 2/16/2021 2:16 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	2/16/2021 2:16 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20106	
Inspector Ben Farmer		Date/Time 2/16/2021 5:38 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15142+66	
State VA	Inspection Area Partial	Station End 15260+00	
County Pittsylvania	Ground Wet	Temperature (°F) 40.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.40	
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	CFS requires maintenance.		
Other - Explain in Comments	Communication	Multiple trees have fallen into the RC		

5. Site Conditions

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

AFE 124300139	Date/Time 2/16/2021 5:38 PM	Report # 20106
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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, 40 F)
 Rain Gauge= 0.4" (Rain gauge was cracked at time of inspection and has since been replaced)
 15142+66-15260+00

- EI began inspection Rockcreek Rd.
- RCE at Rockcreek Rd. is in good condition.
- P1 is in good condition at all stream and wetland buffers.
- Equipment bridge ECDs in place and functioning at all stream/wetland crossings.
- Temporary/permanent waterbars and end treatments are in good condition and functioning.
- CFS needs to be maintained at 15195+00 and 15202+00.
- Trees have fallen onto the ROW in multiple locations and need to be removed. (See photos)

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

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

AFE	124300139	Date/Time	2/16/2021 5:38 PM	Report #	
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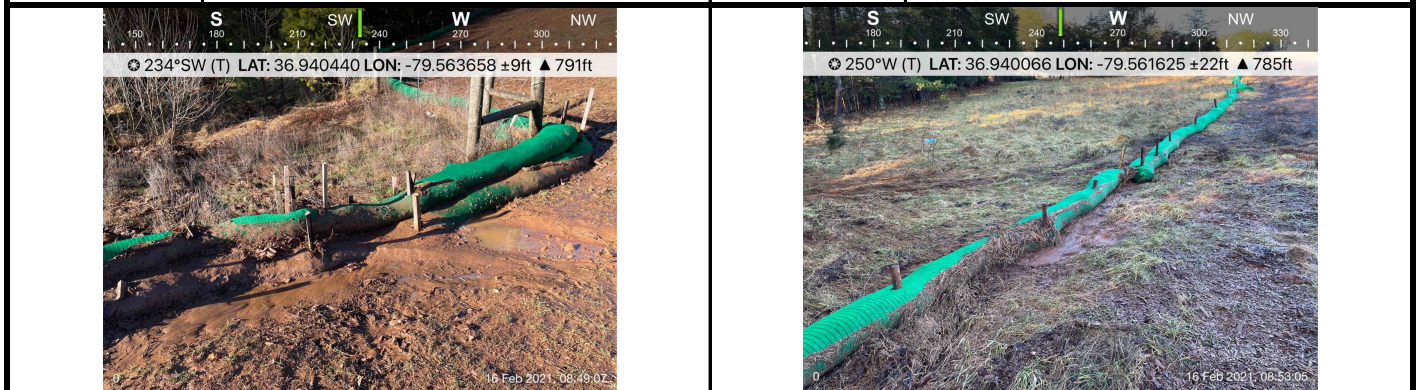
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15158+50	Field Station#	15172+50
Pic 1 Desc.	Tree has fallen onto the ROW and needs to be removed.	Pic 2 Desc.	Tree has fallen onto the ROW and needs to be removed.



GPS Location	See photo	GPS Location	See photo
Field Station#	15192+75	Field Station#	15193+00
Pic 3 Desc.	Tree has fallen onto the ROW and needs to be removed.	Pic 4 Desc.	Tree has fallen onto the ROW and needs to be removed.



GPS Location	See photo	GPS Location	See photo
Field Station#	15195+00	Field Station#	15202+00
Pic 5 Desc.	CFS requires maintenance.	Pic 6 Desc.	CFS requires maintenance.

AFE 124300139	Date/Time 2/16/2021 5:38 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

A/E	124300139	Date/Time	2/16/2021 5:38 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20092	
Inspector Ben Davenport		Date/Time 2/17/2021 12:07 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13958+31	
State VA	Inspection Area Partial	Station End 14062+17	
County Franklin	Ground Frozen	Temperature (°F) 29.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable			
Erosion Control Blanket	Acceptable			
Compost Filter Sock	Communication	See comments/pictures regarding S		

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

AFE	124300139	Date/Time	2/17/2021 12:07 PM	Report #	20092
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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
- Sunny with frozen ground conditions during inspection
- Performed SWPPP inspection on portion of MVP Spread I section
- Covered territory between station# 13958+31–14062+17 (Foggy Ridge Rd to Bonbrook Mill RC2)
- Walked ROW making note of condition of ROW and environmental controls
- Made note of condition of aerial seeding and stabilizing throughout section
- 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
- CFS triple stacks GAS S-KL36 continue to undermine in resource buffer (pictured below)
- 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		2/17/2021 12:07 PM			
Pictures					
					
<small>37°25'4" N 79°53'37" W 94°E COURSE 279° GPS Rocky Mount, VA 24151, United States</small>			<small>37°38' N 79°53'22" W 77°E COURSE 33° GPS Rocky Mount, VA 24151, United States</small>		
<small>02.17.2021 08:55:48 Accur +/-35.9 Ft ALT 1105 Ft</small>			<small>02.17.2021 09:03:14 Accur +/-31.3 Ft ALT 1116 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	13967+00		Field Station#	13985+00	
Pic 1 Desc.	ROW after it has been aerially seeded and stabilized		Pic 2 Desc.	ROW after it has been aerially seeded and stabilized	
					
<small>37°3'9" N 79°53'7" W 307°NW COURSE 182° GPS Rocky Mount, VA 24151, United States</small>			<small>37°31'2" N 79°53'4" W 116°SE COURSE 66° GPS Rocky Mount, VA 24151, United States</small>		
<small>02.17.2021 09:28:39 Accur +/-27.4 Ft ALT 1007 Ft</small>			<small>02.17.2021 09:31:58 Accur +/-40.8 Ft ALT 996 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	13992+50		Field Station#	13998+15	
Pic 3 Desc.	ROW after it has been aerially seeded and stabilized		Pic 4 Desc.	CFS continues to undermine at S-KL36	
					
<small>37°3'12" N 79°53'4" W 245°SW COURSE 47° GPS Rocky Mount, VA 24151, United States</small>			<small>37°3'19" N 79°53'1" W 36°NE COURSE 116° GPS Rocky Mount, VA 24151, United States</small>		
<small>02.17.2021 09:30:51 Accur +/-49.0 Ft ALT 1005 Ft</small>			<small>02.17.2021 09:37:35 Accur +/-41.1 Ft ALT 1066 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	13998+50		Field Station#	14007+50	
Pic 5 Desc.	View of sediment accumulation and worn CFS in resource buffer GAS S-KL36		Pic 6 Desc.	ROW after it has been aerially seeded and stabilized	

AFE 124300139	Date/Time 2/17/2021 12:07 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 2/17/2021 12:07 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20139	
Inspector John White		Date/Time 2/17/2021 12:16 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15647+03	
State VA	Inspection Area Full	Station End 15772+27	
County Pittsylvania	Ground Frozen	Temperature (°F) 41.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 3.80	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Contractor is working on repairs		
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Contractor is working on repairs		
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 |

A/E	124300139	Date/Time	2/17/2021 12:16 PM	Report #	20139
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)






PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. The Contractor is working on repairing the identified issues. This location was impacted by an ice/freezing rain event on 2/13/2021. Other than that there were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	2/17/2021 12:16 PM	Report #	
Pictures					
	<p>North East Elevation <small>⊙ 205°SW (T) ● 36°52'19"N, 79°24'31"W ±423ft ▲ 867ft</small></p> 			<p>South Elevation <small>⊙ 346°N (T) ● 36°52'18"N, 79°24'23"W ±239ft ▲ 827ft</small></p> 	
GPS Location	O		GPS Location	O	
Field Station#	15745+00		Field Station#	15749+00	
Pic 1 Desc.	Observing trees that need to be removed and maintenance performed		Pic 2 Desc.	Observing trees that need to be removed and maintenance performed	
	<p>North Elevation <small>⊙ 172°S (T) ● 36°52'18"N, 79°24'21"W ±314ft ▲ 878ft</small></p> 			<p>South West Elevation <small>⊙ 64°NE (T) ● 36°52'13"N, 79°24'8"W ±19ft ▲ 793ft</small></p> 	
GPS Location	O		GPS Location	O	
Field Station#	15752+00		Field Station#	15766+00	
Pic 3 Desc.	Observing trees that need to be removed and maintenance performed		Pic 4 Desc.	Observing CFS that requires maintenance	
	<p>South West Elevation <small>⊙ 49°NE (T) ● 36°52'14"N, 79°24'8"W ±462ft ▲ 758ft</small></p> 			<p>South West Elevation <small>⊙ 42°NE (T) ● 36°52'17"N, 79°24'10"W ±4146ft ▲ 774ft</small></p> 	
GPS Location	O		GPS Location	O	
Field Station#	15766+00		Field Station#	15762+00	
Pic 5 Desc.	Observing CFS that requires maintenance		Pic 6 Desc.	Observing trees that need to be removed and maintenance performed	

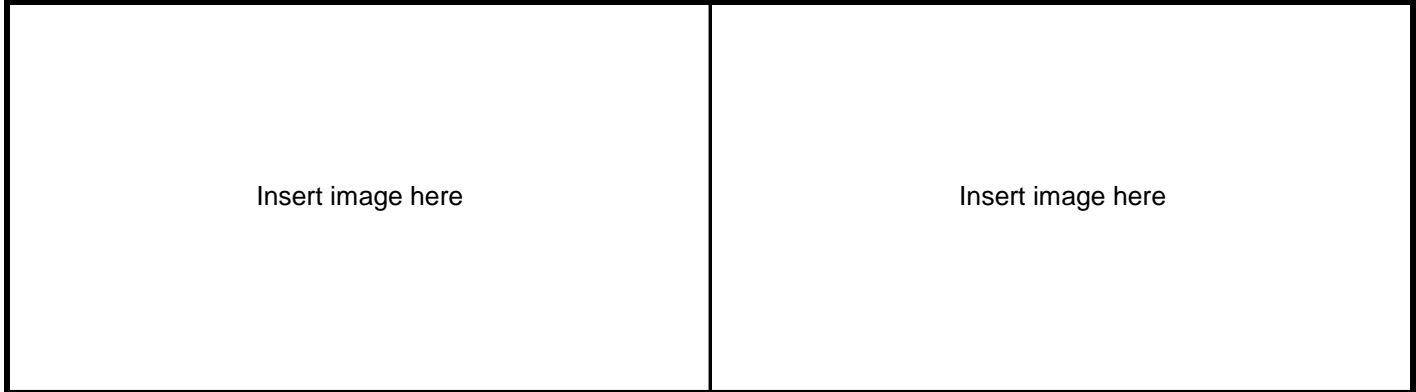
AFE 124300139		Date/Time 2/17/2021 12:16 PM		Report #	
Pictures					
 <p>South East Elevation 328°NW (T) ● 36°52'14"N, 79°24'10"W ±157ft ▲ 785ft 17 Feb 2021 11:09:06</p>		 <p>North Elevation 187°S (T) ● 36°52'12"N, 79°24'9"W ±13ft ▲ 801ft 17 Feb 2021 11:07:33</p>		<p>ert image here</p>	
GPS Location		O		GPS Location	
Field Station#		15764+50		Field Station#	
Pic 7 Desc.		Observing trees that need to be removed and maintenance performed		Pic 8 Desc.	
 <p>North East Elevation 234°SW (T) ● 36°52'8"N, 79°24'8"W ±16ft ▲ 810ft 17 Feb 2021 11:09:06</p>		 <p>South East Elevation 314°NW (T) ● 36°52'42"N, 79°25'12"W ±200ft ▲ 761ft 17 Feb 2021 10:12:01</p>		<p>ert image here</p>	
GPS Location		O		GPS Location	
Field Station#		15771+00		Field Station#	
Pic 9 Desc.		Observing p1 that requires maintenance		Pic 10 Desc.	
 <p>North East Elevation 218°SW (T) ● 36°52'38"N, 79°24'59"W ±3959ft ▲ 772ft 17 Feb 2021 10:34:00</p>		 <p>North East Elevation 218°SW (T) ● 36°52'38"N, 79°24'59"W ±3959ft ▲ 772ft 17 Feb 2021 10:34:00</p>		<p>ert image here</p>	
GPS Location		O		GPS Location	
Field Station#		15706+00		Field Station#	
Pic 11 Desc.		Observing water bar, temporary stabilization, erosion control blanket and cfs checks		Pic 12 Desc.	
				<p>ert image here</p>	
GPS Location		O		GPS Location	
Field Station#		15711+90		Field Station#	
Pic 11 Desc.		Observing water bar, temporary stabilization, erosion control blanket and cfs checks		Pic 12 Desc.	
				<p>ert image here</p>	

AFE 124300139	Date/Time 2/17/2021 12:16 PM	Report #
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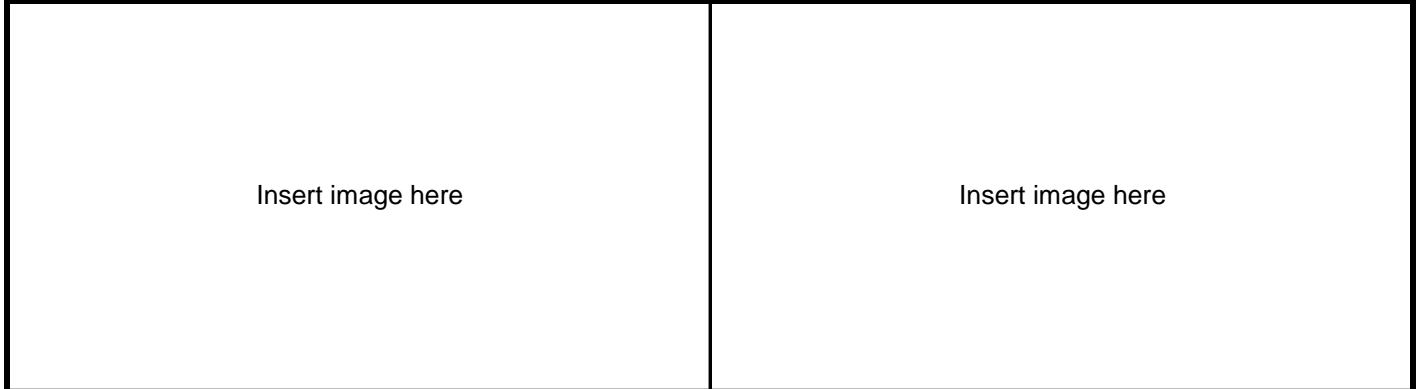
Pictures



GPS Location	○	GPS Location	○
Field Station#	15723+00	Field Station#	15730+00
Pic 13 Desc.	Observing CWD outlet and ECD's	Pic 14 Desc.	Observing p1 that requires maintenance



GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	



GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	20140
Inspector	Justin Burch			Date/Time	2/17/2021 12:21 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14802+19
State	VA	Inspection Area	Full	Station End	14928+52
County	Franklin	Ground	Frozen	Temperature (°F)	41.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	2.70
				Rain Accumulation Time (days)	6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Communication			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Tree removed and SSF repaired	Immediate	2/17/2021
Silt Fence (Reinforce Filter Fence)	Communication			

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

AFE	124300139	Date/Time	2/17/2021 12:21 PM	Report #	20140
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14802+19 to 14928+52 (Access Road MVP-FR-323 to Ramsey Memorial Road). The contractor had an environmental crew walk with the EI on his inspection performing routine maintenance. Four issues were submitted for the punch list including two locations where erosion required repair and stabilization, one location where P1 silt fence had reached the end of its effective life requiring replacement, and one location where a tree fell on super silt fence damaging it (this item was addressed immediately by the contractor). Other ECDs inspected were in compliance at the time of inspection.
- Since the last SWPPP inspection the inspection area has received three precipitation events totaling 2.70" of precipitation at Indian Cave road and 2.10" at Armstrong Road. See the rain log for details.
- The ROW ground condition was a combination of frozen and wet.
- At the time of inspection temporary vegetative stabilization was generally adequately established to inhibit erosion. Two locations with erosion were identified and added to the punch list.
- 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.
- The EI observed an environmental crew working on punch list items on the CIS of Listening Hill Road.

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

AFE 124300139		Date/Time 2/17/2021 12:21 PM		Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 14923+00			Field Station# 14880+00		
Pic 1 Desc. P1 silt fence in acceptable condition			Pic 2 Desc. Erosion requiring repair and stabilization on fill slope. Will monitor.		
GPS Location 0			GPS Location 0		
Field Station# 14870+00			Field Station# 14870+00		
Pic 3 Desc. Super silt fence damaged by a fallen tree			Pic 4 Desc. Super silt fence after tree removal and repair by contractor		
GPS Location 0			GPS Location 0		
Field Station# 14842+00			Field Station# 14841+00		
Pic 5 Desc. Erosion requiring repair and stabilization from 14841+00 to 14842+00			Pic 6 Desc. P1 silt fence requiring replacement		

AFE 124300139	Date/Time 2/17/2021 12:21 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

AFE 124300139	Date/Time 2/17/2021 12:21 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20142	
Inspector Ben Farmer		Date/Time 2/17/2021 12:43 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15260+00
State VA	Inspection Area Partial	Station End	15370+62
County Pittsylvania	Ground Wet	Temperature (°F)	37.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

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

AFE 124300139	Date/Time 2/17/2021 12:43 PM	Report # 20142
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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, 37 F)
 Rain Gauge= 0.0"
 15260+00-15370+62

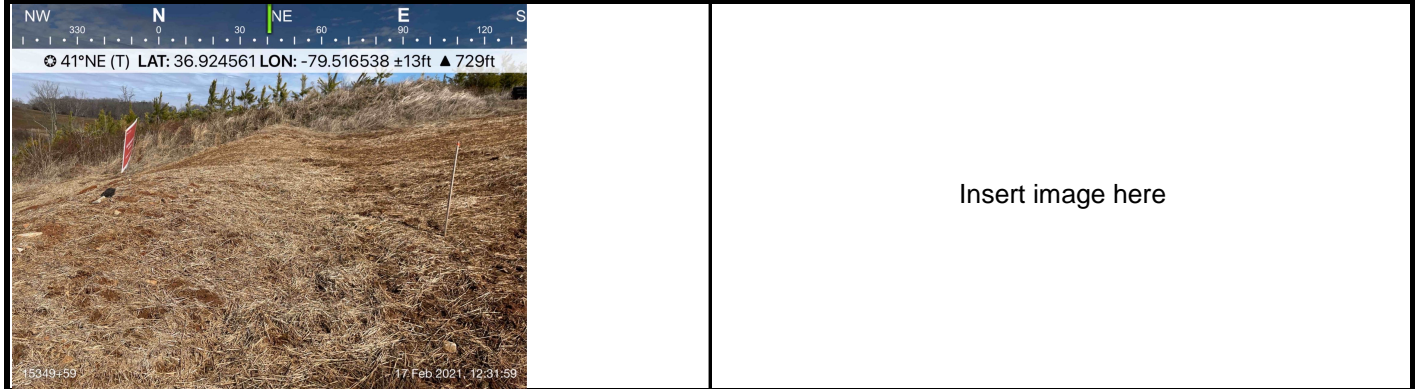
- EI began inspection at Oxford Rd.
- RCEs are in good condition at all road crossings.
- P1 is in good condition throughout this section.
- CFS is in good condition.
- Equipment bridge ECDs in place and functioning at all stream/wetland crossings.
- Temporary waterbars and end treatments are in good condition and functioning.
- Stockpiles remain stabilized.

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

AFE 124300139		Date/Time 2/17/2021 12:43 PM	Report #
Pictures			
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15299+00	Field Station#	15311+00
Pic 1 Desc.	Waterbar end treatments are in good condition and functioning.	Pic 2 Desc.	Perimeter P1 is in good condition.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15313+00	Field Station#	15316+35
Pic 3 Desc.	Equipment bridge ECDs are in place.	Pic 4 Desc.	Stockpiles remain stabilized.
			
GPS Location	See photo	GPS Location	See photo
Field Station#	15323+24	Field Station#	15348+00
Pic 5 Desc.	RCEs are in good condition at all road crossings.	Pic 6 Desc.	CFS is in good condition at all stream and wetland buffers.

AFE 124300139	Date/Time 2/17/2021 12:43 PM	Report #
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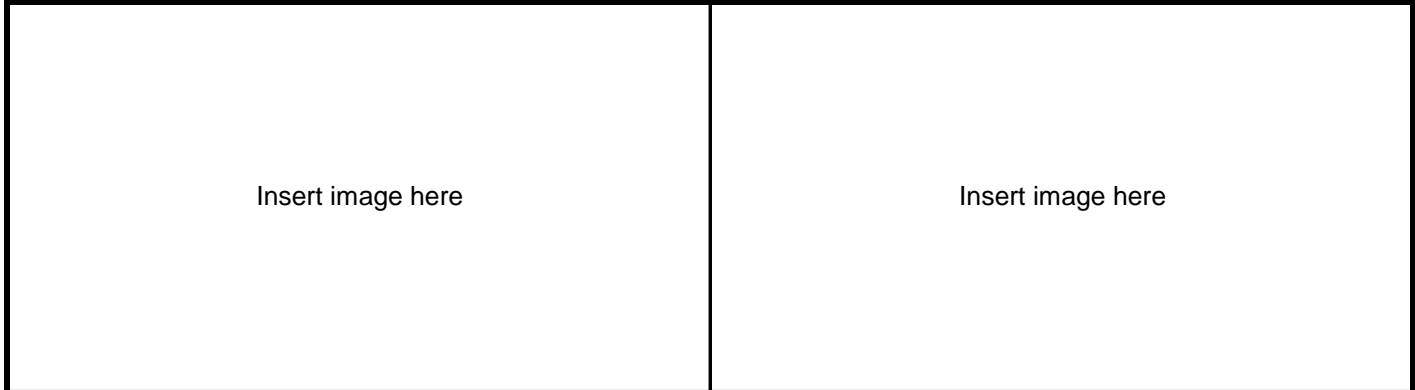
Pictures



GPS Location	See photo	GPS Location	
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Field Station#	15349+59	Field Station#	
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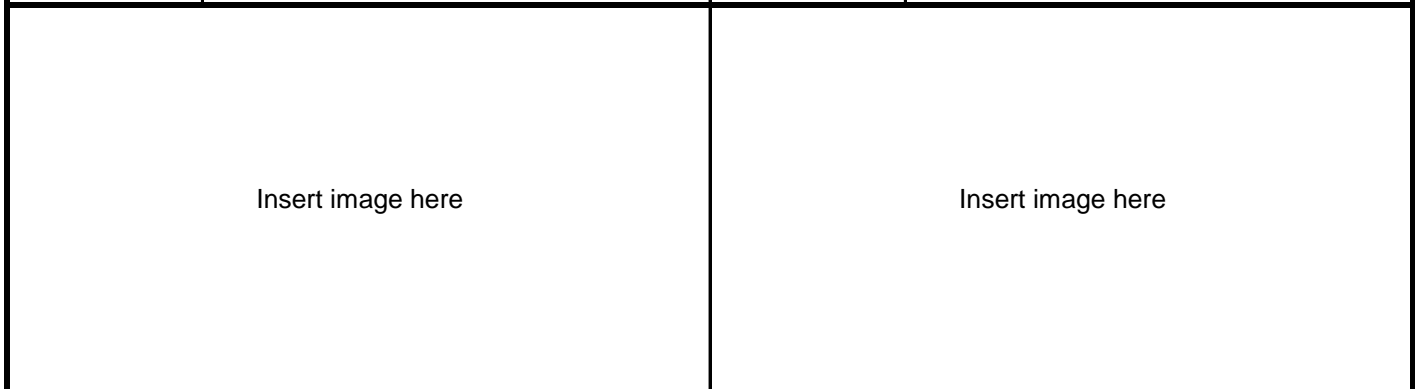
Pic 7 Desc.	Waterbars are functioning as intended.	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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AFE 124300139	Date/Time 2/17/2021 12:43 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20157	
Inspector Charles Head		Date/Time 2/17/2021 3:13 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14454+22	
State VA	Inspection Area Full	Station End 14546+75	
County Franklin	Ground Muddy	Temperature (°F) 42.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300139	Date/Time 2/17/2021 3:13 PM	Report # 20157
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

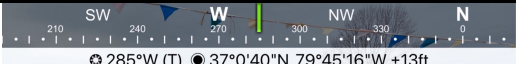

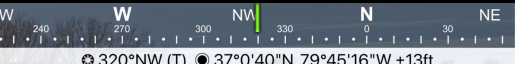



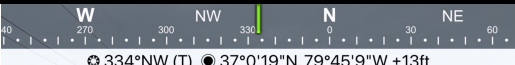



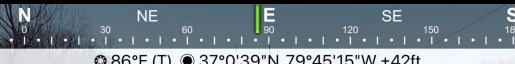

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	2/17/2021 3:13 PM	Report #
Pictures				
	 		 	
GPS Location	0	GPS Location	0	
Field Station#	14522+50	Field Station#	14510+00	
Pic 1 Desc.	Approximately 14522+50. Overview of ROW.	Pic 2 Desc.	Approximately 14510+00. Overview of ROW.	
	 		 	
GPS Location	0	GPS Location	0	
Field Station#	14524+50	Field Station#	14546+33	
Pic 3 Desc.	Approximately 14524+50. Overview of road crossing and RCEs.	Pic 4 Desc.	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.	
	 		 	
GPS Location	0	GPS Location	0	
Field Station#	14457+00	Field Station#	14529+00	
Pic 5 Desc.	Approximately 14457+00. Overview of ROW.	Pic 6 Desc.	Approximately 14529+00. Overview of ROW.	

AFE 124300139	Date/Time 2/17/2021 3:13 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 2/17/2021 3:13 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name		H-600 Pipeline Spread I		AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor		Precision				Report #	20138	
Inspector		Ben Davenport				Date/Time	2/18/2021 10:15 AM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	14062+17		
State	VA	Inspection Area	Partial		Station End	14171+36		
County	Franklin	Ground	Frozen		Temperature (°F)	31.00		
Municipality	N/A	Weather	Below Freezing Temp		Rain Gauge (in)	0.00		
						Rain Accumulation Time (days)	0.00	

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

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

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

AFE 124300139	Date/Time 2/18/2021 10:15 AM	Report # 20138
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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
- Light rain/freezing rain with frozen ground conditions during inspection
- Covered territory between station# 14062+17-14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd)
- Contractor did not work during day
- Walked ROW 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
- No environmental/maintenance issues identified in section and added to punch list

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

AFE	124300139	Date/Time	2/18/2021 10:15 AM	Report #	
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Pictures



GPS Location	1	GPS Location	2
Field Station#	14062+17	Field Station#	14064+00
Pic 1 Desc.	RCE at Bonbrook Mill RC2 in good condition; frozen ground conditions observed	Pic 2 Desc.	Frozen ground conditions observed during inspection; no issues identified



GPS Location	3	GPS Location	4
Field Station#	14127+00	Field Station#	14131+28
Pic 3 Desc.	Frozen ground conditions observed during inspection; no issues identified	Pic 4 Desc.	RCE at Jonesmill Rd in good condition; frozen ground conditions observed



GPS Location	5	GPS Location	6
Field Station#	14168+00	Field Station#	14171+36
Pic 5 Desc.	Frozen ground conditions observed during inspection; no issues identified	Pic 6 Desc.	RCE at Angle Plantation Rd in good condition; frozen ground conditions observed

AFE 124300139	Date/Time 2/18/2021 10:15 AM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	2/18/2021 10:15 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20170	
Inspector Justin Burch		Date/Time 2/18/2021 10:16 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14928+52	
State VA	Inspection Area Full	Station End 15063+85	
County Franklin/Pittsylvania	Ground Wet	Temperature (°F) 32.00	
Municipality Chatham	Weather Light Rain	Rain Gauge (in) 1.90	
			Rain Accumulation Time (days) 6.00

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

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

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

AFE	124300139	Date/Time	2/18/2021 10:16 AM	Report #	20170
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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 turned in for the punch list since inspected ECDs were in compliance at the time of inspection.
- Since the last SWPPP inspection the inspection area has received two precipitation events totaling 1.90" of precipitation at Indian Cave road and 1.30" at Armstrong Road. See the rain log for details. Light rain was falling at the time of inspection. Gauge readings will be read tomorrow for this rain event.
- The ROW ground condition was a combination of frozen and 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 14960+00 to 14981+00. From 14988+00 to 14995+00 permanent vegetative stabilization has been established but the area has been grazed heavily by cattle resulting in diminished growth.
- A contractor's environmental crew has addressed punch list items in this inspection area since the last SWPPP Report

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

AFE	124300139	Date/Time	2/18/2021 10:16 AM	Report #	
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Pictures



GPS Location 0

GPS Location 0

Field Station# 14931+00

Field Station# 14929+00

Pic 1 Desc. Super silt fence in acceptable condition

Pic 2 Desc. RCE in acceptable condition



GPS Location 0

GPS Location 0

Field Station# 14983+00

Field Station# 15062+00

Pic 3 Desc. Clean water diversion pipe in acceptable condition

Pic 4 Desc. Waterbar in acceptable condition

Insert image here

Insert image here

GPS Location

GPS Location

Field Station#

Field Station#

Pic 5 Desc.

Pic 6 Desc.

AFE 124300139	Date/Time 2/18/2021 10:16 AM	Report #
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Pictures

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

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

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

AFE	124300139	Date/Time	2/18/2021 10:16 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20172	
Inspector Ben Farmer		Date/Time 2/18/2021 12:14 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15370+62
State VA	Inspection Area Partial	Station End	15480+67
County Pittsylvania	Ground Frozen	Temperature (°F)	32.00
Municipality Chatham	Weather Snow/Sleet	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

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

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

AFE 124300139	Date/Time 2/18/2021 12:14 PM	Report # 20172
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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 (Snow/sleet, 32F)
 Rain Gauge= 0.0"
 15370+62-15480+67

- EI began inspection at Snowberry Rd.
- RCEs are in good condition at all road crossings.
- CFS is in good condition throughout this section.
- Equipment bridge ECDs in place and functioning at all stream/wetland crossings.
- Temporary waterbars and end treatments are in good condition and functioning.
- Perimeter SSF is functioning as intended.
- P1 is in good condition at stream and wetland buffers.
- Stockpiles remain stabilized.

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

AFE	124300139	Date/Time	2/18/2021 12:14 PM	Report #	
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Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15370+62	Field Station#	15375+00
Pic 1 Desc.	RCEs are in good condition at all road crossings.	Pic 2 Desc.	CFS is functioning throughout this section.



GPS Location	See photo	GPS Location	See photo
Field Station#	15383+81	Field Station#	15384+24
Pic 3 Desc.	Waterbars are functioning as intended.	Pic 4 Desc.	SSF is in good condition.



GPS Location	See photo	GPS Location	See photo
Field Station#	15384+24	Field Station#	15384+24
Pic 5 Desc.	P1 is in place and functioning at stream and wetland buffers.	Pic 6 Desc.	Equipment bridge ECDs are in place and functioning.

AFE 124300139	Date/Time 2/18/2021 12:14 PM	Report #
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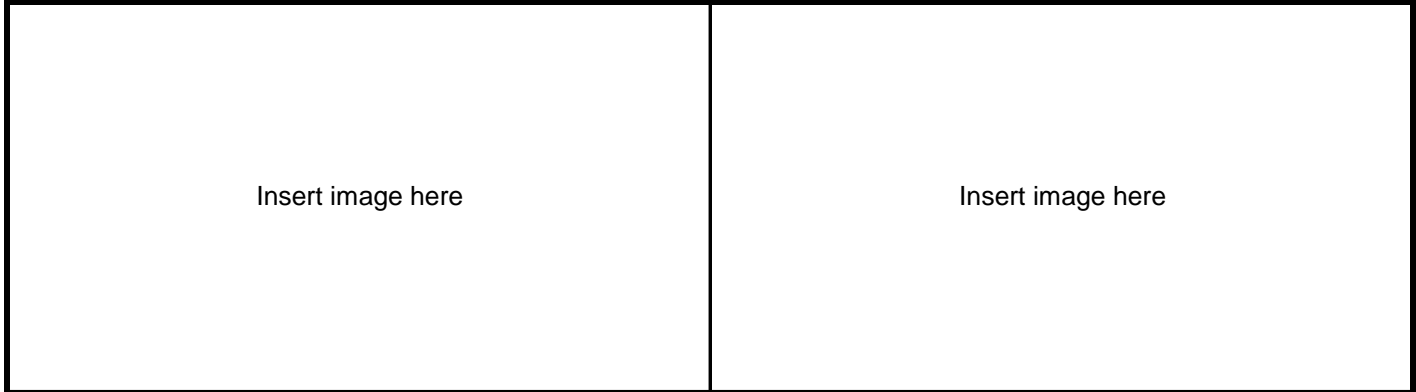
Pictures



GPS Location	See photo	GPS Location	
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Field Station#	15478+00	Field Station#	
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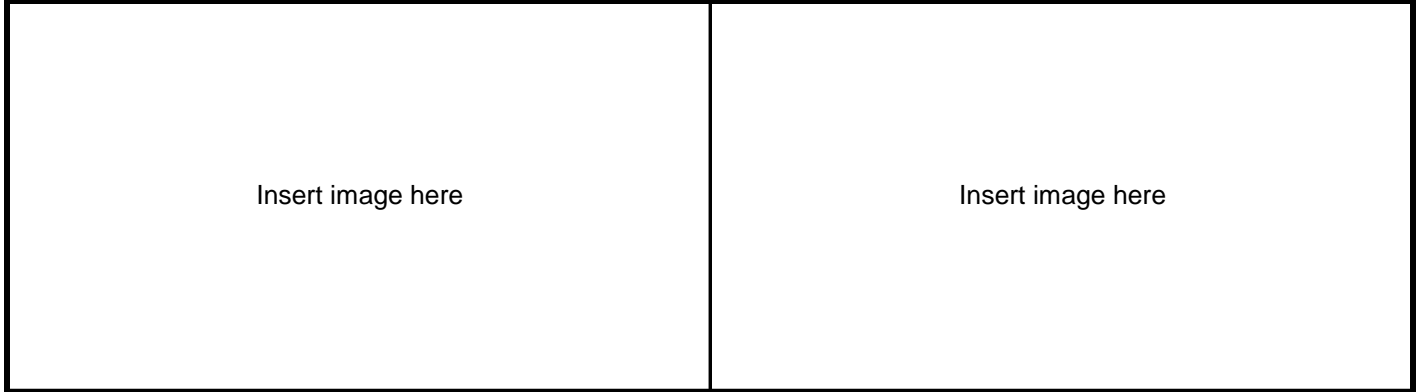
Pic 7 Desc.	Stockpiles remain stabilized.	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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AFE 124300139	Date/Time 2/18/2021 12:14 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20178	
Inspector Charles Head		Date/Time 2/18/2021 1:23 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14546+75	
State VA	Inspection Area Full	Station End 14649+67	
County Franklin	Ground Frozen	Temperature (°F) 29.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

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

AFE 124300139	Date/Time 2/18/2021 1:23 PM	Report # 20178
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE 124300139		Date/Time 2/18/2021 1:23 PM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14648+00	Field Station#	14645+50
Pic 1 Desc.	Approximately 14648+00. Overview of ROW.	Pic 2 Desc.	Approximately 14645+50. Overview of ROW.
GPS Location	0	GPS Location	0
Field Station#	14640+00	Field Station#	14603+00
Pic 3 Desc.	Approximately 14640+00. Overview of ROW.	Pic 4 Desc.	Approximately 14603+00. Overview of ROW.
GPS Location	0	GPS Location	0
Field Station#	14596+00	Field Station#	14550+00
Pic 5 Desc.	Approximately 14596+00. Overview of ROW.	Pic 6 Desc.	Approximately 14550+00. Overview of ROW.

AFE 124300139	Date/Time 2/18/2021 1:23 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	2/18/2021 1:23 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20179	
Inspector John White		Date/Time 2/18/2021 1:43 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15772+27	
State VA	Inspection Area Full	Station End 15947+64	
County Pittsylvania	Ground Frozen	Temperature (°F) 33.00	
Municipality Chatham	Weather Snow/Sleet	Rain Gauge (in) 3.00	
Rain Accumulation Time (days)			4.00

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

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

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

AFE	124300139	Date/Time	2/18/2021 1:43 PM	Report #	20179
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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. Freezing rain,sleet,and snow has-been impacting this section since after midnight. There were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	2/18/2021 1:43 PM	Report #	
Pictures					
	<p>North West Elevation</p> <p>☉ 135°SE (T) ● 36°51'15"N, 79°23'27"W ±13ft ▲ 815ft</p> 		<p>North West Elevation</p> <p>☉ 130°SE (T) ● 36°52'7"N, 79°23'54"W ±12457ft ▲ 811ft</p> 		
GPS Location	O		GPS Location	O	
Field Station#	15836+00		Field Station#	15794+77	
Pic 1 Desc.	Observing temporary stabilization and ECD's		Pic 2 Desc.	Observing signage, equipment crossing and ECD's	
	<p>West Elevation</p> <p>☉ 103°E (T) ● 36°52'12"N, 79°23'56"W ±12837ft ▲ 802ft</p> 		<p>North Elevation</p> <p>☉ 179°S (T) ● 36°52'11"N, 79°23'58"W ±10521ft ▲ 801ft</p> 		
GPS Location	O		GPS Location	O	
Field Station#	15785+00		Field Station#	15781+22	
Pic 3 Desc.	Observing temporary vegetation, CWD outlet and ECD's		Pic 4 Desc.	Observing buffer, signage, equipment crossing and ECD's.	
	<p>North West Elevation</p> <p>☉ 155°SE (T) ● 36°52'4"N, 79°24'4"W ±3546ft ▲ 802ft</p> 		<p>West Elevation</p> <p>☉ 91°E (T) ● 36°52'5"N, 79°24'5"W ±29ft ▲ 801ft</p> 		
GPS Location	O		GPS Location	O	
Field Station#	15774+00		Field Station#	15773+00	
Pic 5 Desc.	Observing equipment crossing and ECD's		Pic 6 Desc.	Observing water bar, sump and end treatment.	

AFE 124300139	Date/Time 2/18/2021 1:43 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 2/18/2021 1:43 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20181	
Inspector Logan Box		Date/Time 2/18/2021 5:07 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13670+00	
State VA	Inspection Area Partial	Station End 13748+30	
County Franklin	Ground Muddy	Temperature (°F) 33.00	
Municipality N/A	Weather Snow/Sleet	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

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

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

AFE 124300139	Date/Time 2/18/2021 5:07 PM	Report # 20181
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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







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

Monitored RCEs and vegetation stabilization on spoil piles .

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

During sleet/ice events today the row was saturated and most areas covered with ice.

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

AFE 124300139		Date/Time 2/18/2021 5:07 PM		Report #			
Pictures							
							
GPS Location		0000		GPS Location		00000	
Field Station#		13748+20		Field Station#		13683+67	
Pic 1 Desc.		Photo taken from road crossing during sleet events, monitored ECDs and RCE .		Pic 2 Desc.		EI observed ECDs on row edge, no environmental issues observed at the time of inspection.	
							
GPS Location		00000		GPS Location		00000	
Field Station#		13692+64		Field Station#		13687+61	
Pic 3 Desc.		Monitored stream crossing where equipment mats were removed during maintenance.		Pic 4 Desc.		Row photo showing ice on row , row conditions were saturated at time of inspection.	
							
GPS Location		00000		GPS Location		00000	
Field Station#		13678+71		Field Station#		13678+71	
Pic 5 Desc.		Photo showing ice in equipment bridge during row inspection today.no environmental issues observed.		Pic 6 Desc.		Stream observation photo facing downstream during routine inspection today.	

AFE 124300139	Date/Time 2/18/2021 5:07 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

A/E	124300139	Date/Time	2/18/2021 5:07 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 17 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20198	
Inspector Justin Burch		Date/Time 2/19/2021 9:01 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15063+85	
State VA	Inspection Area Full	Station End 15142+66	
County Pittsylvania	Ground Wet	Temperature (°F) 47.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 1.70	
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			
Plunge Pool	Acceptable			
Waterbar End Treatment	Acceptable			

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

A/E	124300139	Date/Time	2/19/2021 9:01 AM	Report #	20198
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). The contractor had an environmental crew foreman walk with the EI on his inspection. No issues were submitted for the punch list as inspected ECDs were in compliance at the time of inspection.
- Since the last SWPPP inspection the inspection area has received two precipitation events totaling 1.60" of precipitation at Indian Cave road and 1.70" 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 in areas where final cleanup and restoration has been performed.
- The EI observed that since the last SWPPP inspection Earthguard Edge pellets have been staged at stream crossings in the inspection area.

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

AFE 124300139		Date/Time 2/19/2021 9:01 AM		Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 15141+00			Field Station# 15141+00		
Pic 1 Desc. Waterbar end treatment in acceptable condition			Pic 2 Desc. Waterbar in acceptable condition		
GPS Location 0			GPS Location 0		
Field Station# 15122+00			Field Station# 15107+00		
Pic 3 Desc. Plunge pool in acceptable condition			Pic 4 Desc. Waterbar end treatment in acceptable condition		
GPS Location 0			GPS Location 0		
Field Station# 15089+00			Field Station# 15068+00		
Pic 5 Desc. Waterbar in acceptable condition			Pic 6 Desc. Waterbar in acceptable condition		

AFE 124300139	Date/Time 2/19/2021 9:01 AM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	2/19/2021 9:01 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20203	
Inspector Glenn Mike Renfro		Date/Time 2/19/2021 9:46 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0000+00
State VA	Inspection Area Full	Station End	0000+00
County Franklin	Ground Wet	Temperature (°F)	40.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	1.50
			Rain Accumulation Time (days) 4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Secondary Containment	Acceptable			
Other - Explain in Comments	Acceptable	Catch basin inlet protection		
Other - Explain in Comments	Communication	Fertilizer bags needed cover		

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

AFE 124300139	Date/Time 2/19/2021 9:46 AM	Report # 20203
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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 Spread I Laydown yards MVP-LY-045, MVP-LY-046, MVP-LY-032, MVP-LY-033 and MVP-ANC-006 in Rocky Mount, Va.
- There was 1.5" of rainfall received since the last inspection and the site conditions were wet at the time of inspection.
- All perimeter ECD's were inspected at all locations and no issues were observed.
- The inlet protection for the catch basins at MVP-LY-045, MVP-LY-033 and MVP-LY-006 were in good condition.
- All secondary containment structures were found to be in acceptable condition.
- Fertilizer bags were found needing to be covered at MVP- LY-033 and MVP-ANC-006 (See pics 6 & 7)
- There were no equipment leaks observed at the time of inspection at any location.
- The RCE's at MVP-LY-046 and MVP-LY-033 were found to be in good condition.
- The General Construction Permits and contact information are posted at the main entrance to MVP-LY- 046 as required.
- Any issues observed during today's inspection were placed on the punch list and given to the contractor to address.

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

AFE 124300139	Date/Time 2/19/2021 9:46 AM	Report #
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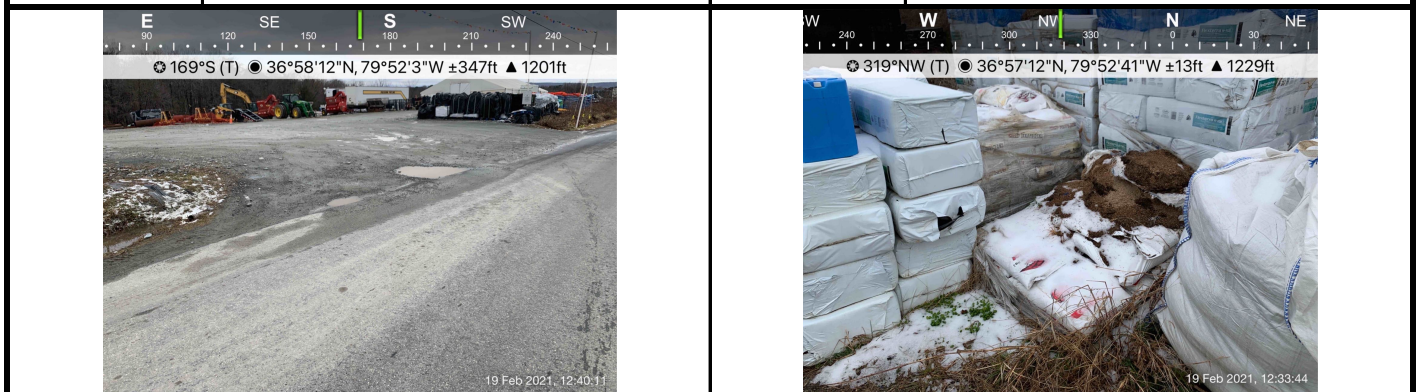
Pictures



GPS Location 000000000000	GPS Location 000000000000
Field Station# 0000+00	Field Station# 0000+00
Pic 1 Desc. Inlet protection for catch basin near storage building at MVP- LY-046 in good condition.	Pic 2 Desc. Perimeter ECD's on south end of MVP-LY-046 in good condition



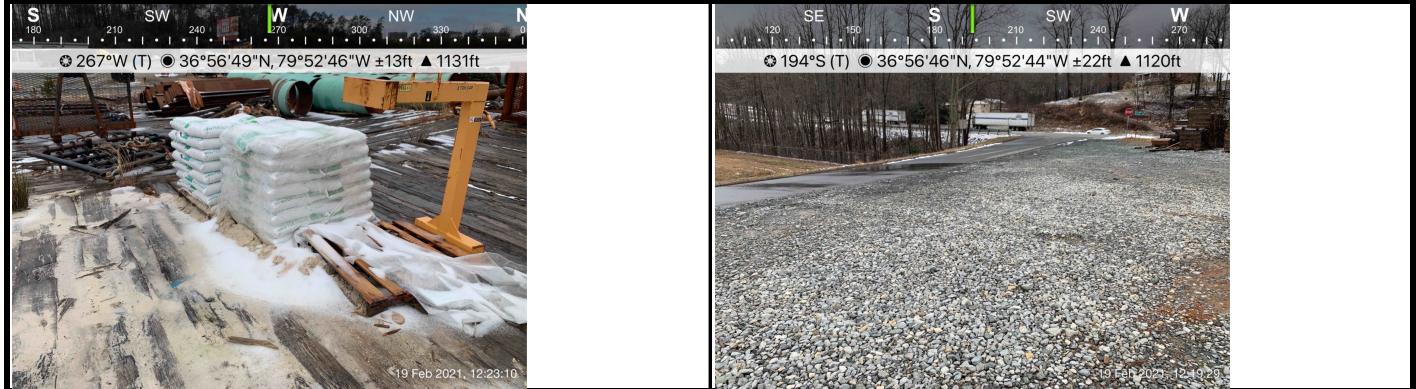
GPS Location 000000000000	GPS Location 000000000000
Field Station# 0000+00	Field Station# 0000+00
Pic 3 Desc. Secondary containment structure for fuel cell at MVP-LY-46 in good condition.	Pic 4 Desc. Perimeter ECD's on west side of MVP-LY-045 in good condition



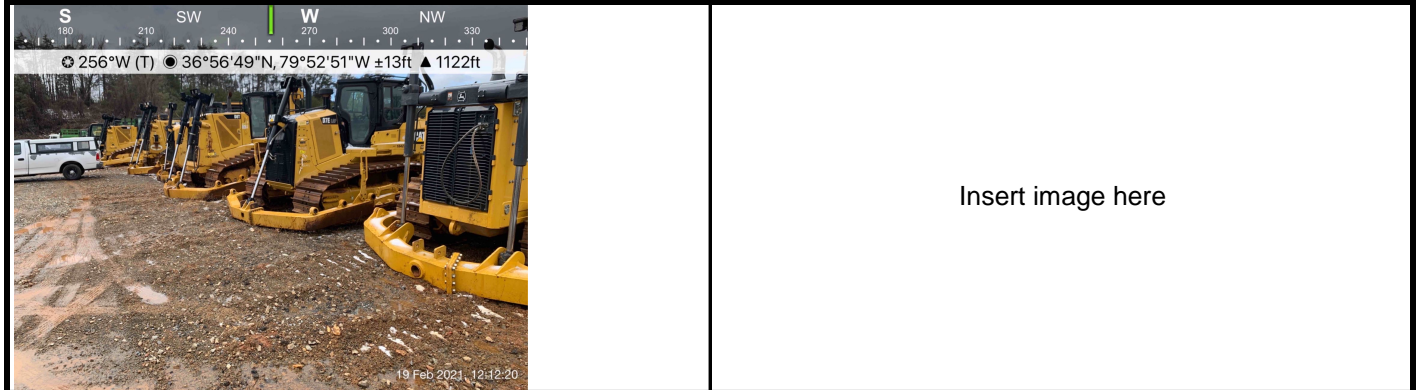
GPS Location 000000000000	GPS Location 000000000000
Field Station# 0000+00	Field Station# 0000+00
Pic 5 Desc. RCE at MVP-LY-045 in good condition.	Pic 6 Desc. Fertilizer at MVP-ANC-006 needs covered.

AFE	124300139	Date/Time	2/19/2021 9:46 AM	Report #	
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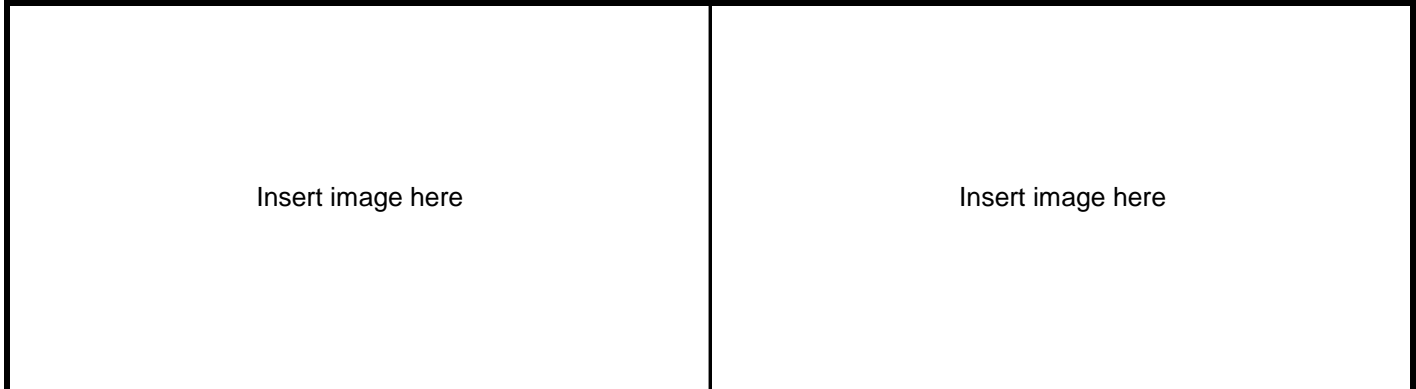
Pictures



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 7 Desc.	Fertilizer needs covered at MVP-LY-033	Pic 8 Desc.	RCE at MVP-LY-033 was in good condition



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 9 Desc.	No equipment oil leaks were found at time of inspection at MVP-LY-032	Pic 10 Desc.	



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

AFE 124300139	Date/Time 2/19/2021 9:46 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20205	
Inspector Charles Head		Date/Time 2/19/2021 10:40 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14649+67	
State VA	Inspection Area Full	Station End 14694+77	
County Franklin	Ground Muddy	Temperature (°F) 40.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.70	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300139	Date/Time 2/19/2021 10:40 AM	Report # 20205
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	2/19/2021 10:40 AM	Report #	
Pictures					
					
GPS Location 0		GPS Location 0			
Field Station# 14694+00		Field Station# 14689+50			
Pic 1 Desc. Approximately 14694+00. Overview of road crossing and RCE.		Pic 2 Desc. Approximately 14689+50. P-1 requires maintenance.			
					
GPS Location 0		GPS Location 0			
Field Station# 14685+00		Field Station# 14673+10			
Pic 3 Desc. Approximately 14685+00. Overview of ROW.		Pic 4 Desc. Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.			
					
GPS Location 0		GPS Location 0			
Field Station# 14661+00		Field Station# 14651+50			
Pic 5 Desc. Approximately 14661+00. Overview of ROW.		Pic 6 Desc. Approximately 14651+50. Overview of ROW.			

AFE 124300139	Date/Time 2/19/2021 10:40 AM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

A/E	124300139	Date/Time	2/19/2021 10:40 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Pic 13 Desc.		Pic 14 Desc.		Pic 14 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Pic 15 Desc.		Pic 16 Desc.		Pic 16 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Pic 17 Desc.		Pic 18 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-603 Pipeline Spread I		AFE 124300139	Spread H-603 Pipeline Spread I
Contractor Precision		Report # 20206	
Inspector John White		Date/Time 2/19/2021 11:36 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	24+53
County Pittsylvania	Ground Wet	Temperature (°F)	38.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	3.00
			Rain Accumulation Time (days) 4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor repaired upon discovery		2/19/2021
Housekeeping	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

AFE	124300139	Date/Time	2/19/2021 11:36 AM	Report #	20206
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this line. This location was impacted by ice/freezing rain events on 2/18/2021 & 2/19/2021. There was one issue 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 2/19/2021 11:36 AM		Report #			
Pictures							
							
GPS Location		O		GPS Location		O	
Field Station#		10+00		Field Station#		10+00	
Pic 1 Desc.		Observing CFS that required maintenance		Pic 2 Desc.		Observing CFS that received maintenance	
							
GPS Location		O		GPS Location		O	
Field Station#		8+00		Field Station#		12+00	
Pic 3 Desc.		Observing temporary stabilization, sump and end treatment		Pic 4 Desc.		Observing water bar, sump and end treatment	
Insert image here				Insert image here			
GPS Location				GPS Location			
Field Station#				Field Station#			
Pic 5 Desc.				Pic 6 Desc.			

AFE 124300139	Date/Time 2/19/2021 11:36 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 2/19/2021 11:36 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-602 Pipeline Spread I		AFE 124300139	Spread H-602 Pipeline Spread I
Contractor Precision		Report # 20209	
Inspector John White		Date/Time 2/19/2021 11:59 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	19+25
County Pittsylvania	Ground Wet	Temperature (°F)	38.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	3.80
			Rain Accumulation Time (days) 4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			2/19/2021
Equipment Bridge	Acceptable			
Equipment Bridge	Acceptable			
Sump Pit	Acceptable			
Waterbar End Treatment	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE	124300139	Date/Time	2/19/2021 11:59 AM	Report #	20209
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)





PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this line. This location was impacted by ice/freezing rain events on 2/18/2021 & 2/19/2021. There was one issue 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 2/19/2021 11:59 AM		Report #			
Pictures							
		 <p>East Elevation <small>257°W (T) • 36°49'45"N, 79°20'40"W ±39ft ▲ 626ft</small> <small>19 Feb 2021 10:22:03</small></p>				 <p>North Elevation <small>184°S (T) • 36°49'45"N, 79°20'40"W ±16ft ▲ 626ft</small> <small>19 Feb 2021 10:22:07</small></p>	
GPS Location		O		GPS Location		O	
Field Station#		11+00		Field Station#		12+65	
Pic 1 Desc.		Observing temporary vegetation, sump and end treatment		Pic 2 Desc.		Observing equipment crossing and ECD's	
		 <p>North Elevation <small>179°S (T) • 36°49'45"N, 79°20'39"W ±908ft ▲ 628ft</small> <small>19 Feb 2021 10:22:38</small></p>				 <p>North West Elevation <small>148°SE (T) • 36°49'44"N, 79°20'39"W ±400ft ▲ 572ft</small> <small>19 Feb 2021 10:25:40</small></p>	
GPS Location		O		GPS Location		O	
Field Station#		12+45		Field Station#		12+45	
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.			

AFE 124300139	Date/Time 2/19/2021 11:59 AM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

A/E	124300139	Date/Time	2/19/2021 11:59 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20210	
Inspector John White		Date/Time 2/19/2021 12:21 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15947+64	
State VA	Inspection Area Full	Station End 16027+46	
County Pittsylvania	Ground Wet	Temperature (°F) 41.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 3.50	
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication			2/19/2021
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Sediment Filter Log	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

A/E	124300139	Date/Time	2/19/2021 12:21 PM	Report #	20210
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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. This section was impacted by ice/freezing rain events on 2/18/2021 & 2/19/2021. There were issues identified and added to the punch list. There were issues identified and repaired upon discovery by the Contractor. The Contractor is working on repairing the identified issues. Other than that there were no issues to report at the time of inspection.

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

AFE	124300139	Date/Time	2/19/2021 12:21 PM	Report #	
Pictures					
	 <p>North Elevation <small>160°S (T) ● 36°49'52"N, 79°21'26"W ±7358ft ▲ 642ft</small></p>			 <p>West Elevation <small>112°E (T) ● 36°49'46"N, 79°21'20"W ±347ft ▲ 635ft</small></p>	
GPS Location	O		GPS Location	O	
Field Station#	15977+00		Field Station#	15984+00	
Pic 1 Desc.	Observing water bar, temporary stabilization, signage, buffer, equipment crossing and ECD's		Pic 2 Desc.	Observing temporary stabilization, CWD outlet and ECD's	
	 <p>North East Elevation <small>232°SW (T) ● 36°49'30"N, 79°21'31"W ±19166ft ▲ 645ft</small></p>			 <p>North Elevation <small>187°S (T) ● 36°49'36"N, 79°21'5"W ±1347ft ▲ 607ft</small></p>	
GPS Location	O		GPS Location	O	
Field Station#	15987+31		Field Station#	16019+00	
Pic 3 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		Pic 4 Desc.	Observing limb that needs to be removed from CFS.	
	 <p>North Elevation <small>172°S (T) ● 36°49'45"N, 79°20'52"W ±1489ft ▲ 613ft</small></p>			 <p>North West Elevation <small>153°SE (T) ● 36°49'45"N, 79°20'48"W ±1358ft ▲ 613ft</small></p>	
GPS Location	O		GPS Location	O	
Field Station#	16019+00		Field Station#	16011+00	
Pic 5 Desc.	Observing CFS free of limbs		Pic 6 Desc.	Observing limbs that need to be removed from CFS	

AFE 124300139		Date/Time 2/19/2021 12:21 PM		Report #	
Pictures					
 <p>North West Elevation <small>154°SE (T) 36°49'45"N, 79°20'48"W ±13ft ▲ 612ft</small></p>		 <p>North East Elevation <small>209°SW (T) 36°49'47"N, 79°21'24"W ±13874ft ▲ 610ft</small></p>		<p>Insert image here</p>	
GPS Location O		GPS Location O			
Field Station# 16011+00		Field Station# 16012+00			
Pic 7 Desc. Observing CFS free of limbs		Pic 8 Desc. Observing limbs that need to be removed from CFS			
 <p>North East Elevation <small>239°SW (T) 36°49'42"N, 79°21'42"W ±13874ft ▲ 604ft</small></p>		 <p>West Elevation <small>80°E (T) 36°49'50"N, 79°20'39"W ±26ft ▲ 632ft</small></p>		<p>Insert image here</p>	
GPS Location O		GPS Location O			
Field Station# 16021+00		Field Station# 16026+05			
Pic 9 Desc. Observing trees that need to be removed		Pic 10 Desc. Observing safety fence that required maintenance			
 <p>East Elevation <small>253°W (T) 36°49'50"N, 79°20'38"W ±32ft ▲ 639ft</small></p>		<p>Insert image here</p>			
GPS Location O		GPS Location			
Field Station# 16026+05		Field Station#			
Pic 11 Desc. Observing safety fence that received maintenance		Pic 12 Desc.			

A/E	124300139	Date/Time	2/19/2021 12:21 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20212	
Inspector Ben Farmer		Date/Time 2/19/2021 12:28 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15480+67	
State VA	Inspection Area Partial	Station End 15584+23	
County Pittsylvania	Ground Wet	Temperature (°F) 35.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.60	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Other - Explain in Comments	Communication	Tree have fallen onto the ROW and		
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	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 |

AFE 124300139	Date/Time 2/19/2021 12:28 PM	Report # 20212
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Cloudy, 35 F)
 Rain Gauge= 0.6"
 15480+67-15584+23

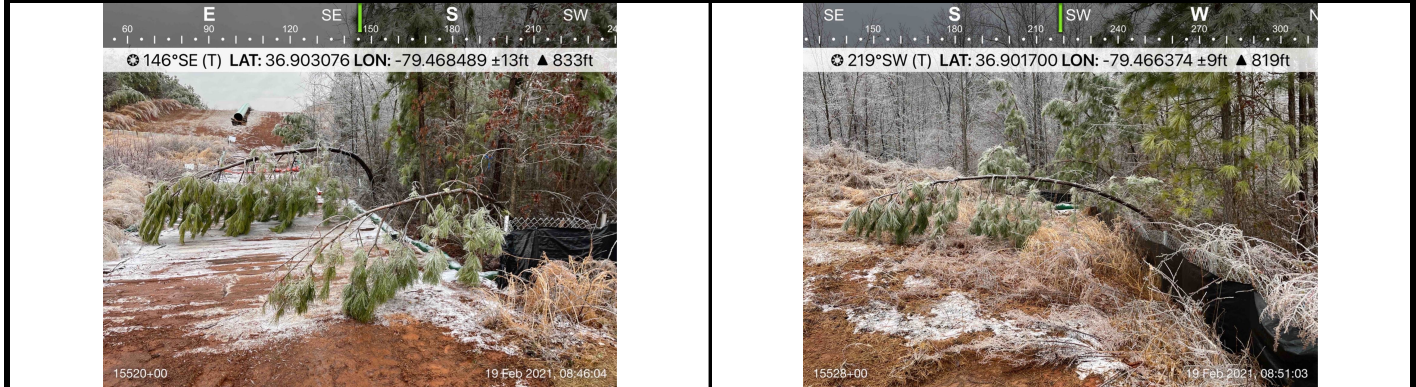
- EI began inspection at Toshes Rd.
- RCEs are in good condition at all road crossings.
- Multiple trees are down and hanging over ROW ECDs. These trees need to be removed. (See photos)
- Equipment bridge ECDs in place and functioning at all stream/wetland crossings.
- Temporary waterbars and end treatments are in good condition and functioning.
- P1 is in good condition and functioning at all stream and wetland buffers.
- CWDs are in good condition and functioning throughout this section.

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

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

AFE	124300139	Date/Time	2/19/2021 12:28 PM	Report #	
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Pictures



GPS Location	See photo	GPS Location	See photo
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Field Station#	15520+00	Field Station#	15528+00
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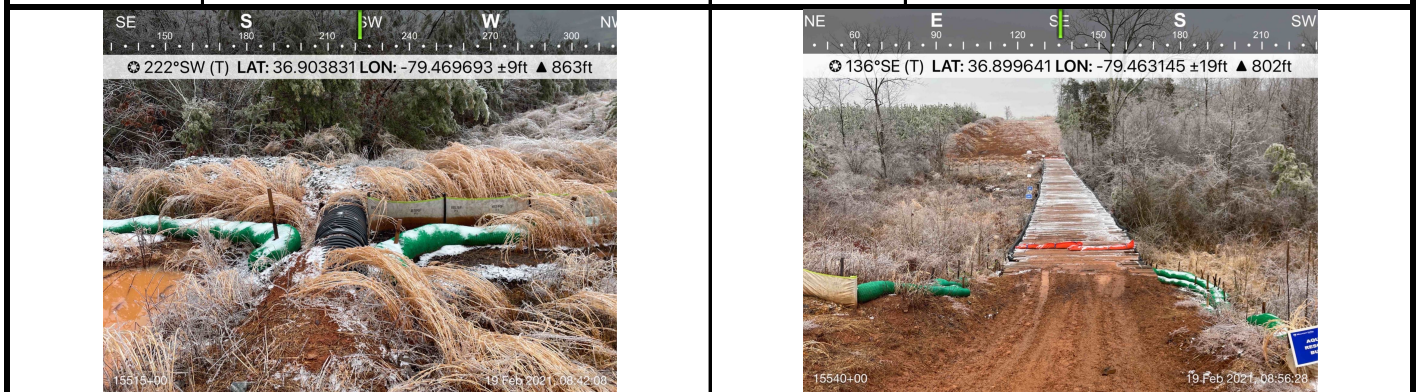
Pic 1 Desc.	Multiple trees are down and need to be removed.	Pic 2 Desc.	Multiplayer trees are down across ECDs and need to be removed.
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GPS Location	See photo	GPS Location	See photo
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Field Station#	15576+86	Field Station#	15496+70
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Pic 3 Desc.	Tree has fallen across slope drain pipe and needs to be removed. (Slope drain pipe remains in good condition).	Pic 4 Desc.	RCEs are in good condition at all road crossings.
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GPS Location	See photo	GPS Location	See photo
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Field Station#	15515+00	Field Station#	15540+00
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Pic 5 Desc.	CWDs are functioning as intended.	Pic 6 Desc.	Equipment bridge ECDs are in place and functioning.
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AFE 124300139	Date/Time 2/19/2021 12:28 PM	Report #
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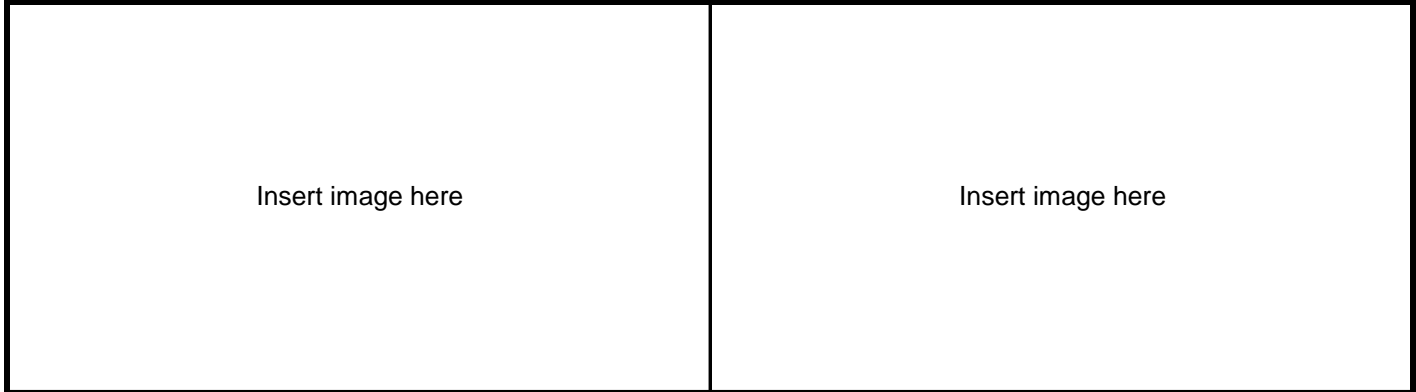
Pictures



GPS Location	See photo	GPS Location	See photo
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Field Station#	15545+11	Field Station#	15555+25
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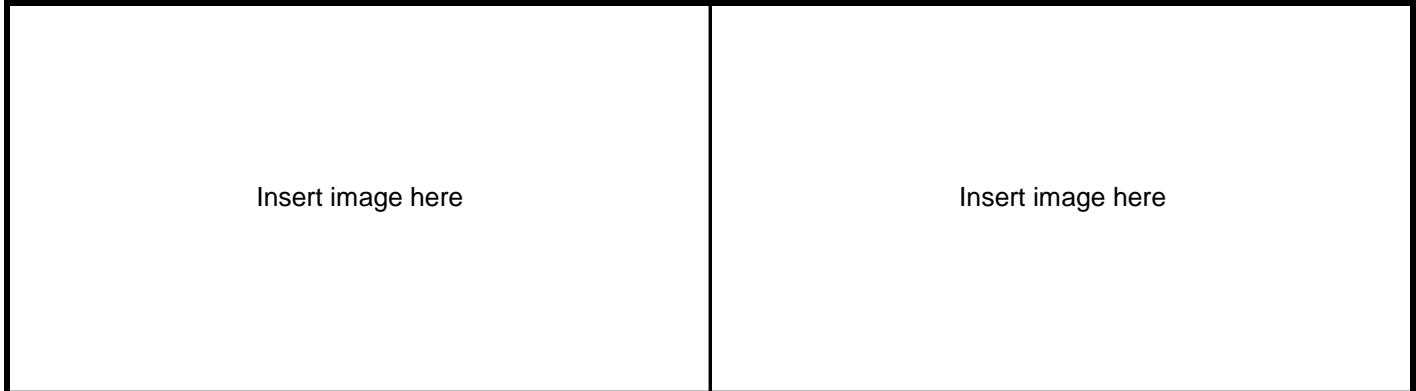
Pic 7 Desc.	Waterbars are functioning as intended.	Pic 8 Desc.	P1 is in good condition at all stream and wetland buffers.
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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A/E	124300139	Date/Time	2/19/2021 12:28 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20233	
Inspector Ben Davenport		Date/Time 2/19/2021 2:21 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14171+36	
State VA	Inspection Area Partial	Station End 14311+57	
County Franklin	Ground Muddy	Temperature (°F) 42.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.80	
Rain Accumulation Time (days)			1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Routine maintenance. Repair/replac	Addressed	2/19/2021
Compost Filter Sock	Communication	Routine maintenance. Repair/replac	Addressed	2/19/2021
Silt Fence (Filter Fabric Fence)	Communication	Routine maintenance. Repair/replac	Addressed	2/19/2021
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300139	Date/Time 2/19/2021 2:21 PM	Report # 20233
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Performed SWPPP inspection on portion of MVP Spread I section
- Inspection covered area between station# 14171+36–14311+57 (Angle Plantation Rd to Farm View Rd)
- Sunny with muddy ground conditions during inspection
- Met with environmental crew at Angle Plantation Rd
- Walked ROW with environmental foreman checking for environmental issues
- Perimeter controls and ECD's were inspected; multiple issues identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; multiple issues identified
- Inspection observed condition of RCEs, culverts, and access roads; no issues
- Confirmed the completion of punch list items in section
- Multiple items identified and added to punch list
- No issues observed outside of those communicated during inspection

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

AFE 124300139		Date/Time 2/19/2021 2:21 PM	Report #
Pictures			
			
<small>37°3'28" N 79°50'12" W 318°NW COURSE 73' GPS 02.19.2021 13:50:19 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-69.8 Ft ALT 952 Ft</small>		<small>37°3'27" N 79°50'10" W 284°W COURSE 321' GPS 02.19.2021 13:53:09 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-184.4 Ft ALT 896 Ft</small>	
GPS Location	1	GPS Location	2
Field Station#	14208+00	Field Station#	14208+50
Pic 1 Desc.	Routine maintenance. Hole in base of SSF. Geotextile fabric needs replaced.	Pic 2 Desc.	Routine maintenance. CFS beginning to bust in multiple locations. Repair or replace.
			
<small>37°3'27" N 79°50'10" W 52°NE COURSE -1' GPS 02.19.2021 13:54:29 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-91.4 Ft ALT 890 Ft</small>		<small>37°3'27" N 79°50'9" W 99°E COURSE 124' GPS 02.19.2021 13:55:44 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-57.9 Ft ALT 901 Ft</small>	
GPS Location	3	GPS Location	4
Field Station#	14208+75	Field Station#	14209+85
Pic 3 Desc.	Routine maintenance. Replace damaged P1 silt fence.	Pic 4 Desc.	Routine maintenance. Repair or replace damaged CFS checks at road crossing
			
<small>37°3'18" N 79°50'4" W 350°N COURSE 174' GPS 02.19.2021 14:04:46 3042-3198 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-541.3 Ft ALT 984 Ft</small>		<small>37°3'11" N 79°49'36" W 122°SE COURSE 12' GPS 02.19.2021 14:19:58 Rocky Mount, VA 24151, United States Accur +/-67.0 Ft ALT 1019 Ft</small>	
GPS Location	5	GPS Location	6
Field Station#	14222+09	Field Station#	14249+19
Pic 5 Desc.	Remove CFS J Hook from S-C20 stream bed	Pic 6 Desc.	View of temporary stabilization CIS/GAS S-F11

AFE 124300139	Date/Time 2/19/2021 2:21 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	2/19/2021 2:21 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20208	
Inspector Logan Box		Date/Time 2/19/2021 4:48 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13748+30	
State VA	Inspection Area Partial	Station End 13853+45	
County Franklin	Ground Muddy	Temperature (°F) 35.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.60	
			Rain Accumulation Time (days) 1.00

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

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

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

A/E	124300139	Date/Time	2/19/2021 4:48 PM	Report #	20208
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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


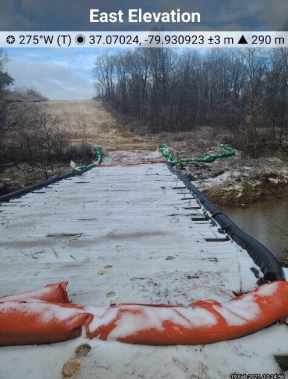




Monitored RCEs and vegetation stabilization on spoil piles .

Throughout today's inspections the EI noticed there was safety fence down on access rd FR-300 the EI Documented and sent in to be added to the punch list for repair.

Throughout the EI's travel today the EI noticed several overhead power line ribbons that was sagging due to recent ice events, the EI talked with the contractor and they were aware and will be making repairs .

Other than the items listed there were no other environmental issues observed at the time of inspection today.

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

AFE	124300139	Date/Time	2/19/2021 4:48 PM	Report #	
Pictures					
	 <p>North Elevation <small>178°S (T) • 37.069394, -79.926414 ±5 m ▲ 286 m</small></p>			 <p>East Elevation <small>275°W (T) • 37.07024, -79.930923 ±3 m ▲ 290 m</small></p>	
GPS Location	00000		GPS Location	00000	
Field Station#	13805+69		Field Station#	13790+47	
Pic 1 Desc.	Stream observation photo facing downstream, no issues observed at time of inspection.		Pic 2 Desc.	The EI monitored equipment bridges and ECDs while checking row conditions throughout.	
	 <p>South Elevation <small>10°N (T) • 37.069394, -79.926414 ±5 m ▲ 286 m</small></p>			 <p>South West Elevation <small>54°NE (T) • 37.068133, -79.932653 ±4 m ▲ 315 m</small></p>	
GPS Location	00000		GPS Location	00000	
Field Station#	13805+69		Field Station#	13784+35	
Pic 3 Desc.	Stream observation photo facing upstream during routine inspection today, no issues observed at time of inspection.		Pic 4 Desc.	EI noticed safety fence was down after recent ice event , documented and sent in to be added to the punch list.	
	 <p>West Elevation <small>97°E (T) • 37.069472, -79.925949 ±4 m ▲ 300 m</small></p>			 <p>West Elevation <small>108°E (T) • 37.069005, -79.924093 ±7 m ▲ 307 m</small></p>	
GPS Location	000000		GPS Location	00000	
Field Station#	13087+48		Field Station#	13814+23	
Pic 5 Desc.	Row photo showing ice on row , over head power ribbon was down, talked with the contractor and they were aware and will be replacing it today.		Pic 6 Desc.	While traveling row during routine inspection today the EI monitored the seeding contractor hydro seeding the row with a helicopter, no environmental issues observed at the time of	

AFE 124300139	Date/Time 2/19/2021 4:48 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	2/19/2021 4:48 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 15 Desc.		Pic 16 Desc.	

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



Visual Site Inspection Report

Project Name	Transco Interconnect Station	AFE	124300113	Spread	Transco Interconnect Sta
Contractor	Kanahwa			Report #	20030
Inspector	John White			Date/Time	2/15/2021 1:26 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00+00
State	VA	Inspection Area	Full	Station End	00+00
County	Pittsylvania	Ground	Wet	Temperature (°F)	36.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	2.80
				Rain Accumulation Time (days)	6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor is working on repairs		
Silt Fence (Reinforce Filter Fence)	Acceptable	Contractor removed trees		2/15/2021

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

AFE 124300113	Date/Time 2/15/2021 1:26 PM	Report # 20030
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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. This location was impacted by an ice/freezing rain event on 2/13/21. 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 124300113		Date/Time 2/15/2021 1:26 PM		Report #	
Pictures					
 <p>North Elevation <small>188°S (T) 36°49'56"N, 79°20'39"W ±65ft ▲ 636ft</small> <small>15 Feb 2021, 10:48:08</small></p>				 <p>North East Elevation <small>213°SW (T) 36°49'59"N, 79°20'38"W ±114ft ▲ 647ft</small> <small>15 Feb 2021, 10:48:08</small></p>	
GPS Location O		GPS Location O			
Field Station# 00+00		Field Station# 00+00			
Pic 1 Desc. Observing cfs that requires maintenance		Pic 2 Desc. Observing Contractor removing tree from SSF.			
 <p>North Elevation <small>179°S (T) 36°49'59"N, 79°20'39"W ±36ft ▲ 647ft</small> <small>15 Feb 2021, 10:48:20</small></p>				 <p>North Elevation <small>189°S (T) 36°50'2"N, 79°20'39"W ±393ft ▲ 647ft</small> <small>15 Feb 2021, 10:50:22</small></p>	
GPS Location P		GPS Location O			
Field Station# 00+00		Field Station# 00+00			
Pic 3 Desc. Observing tree that needs to be removed from SSF		Pic 4 Desc. Observing tree that needs to be removed from SSF.			
 <p>North Elevation <small>193°S (T) 36°50'2"N, 79°20'39"W ±45ft ▲ 648ft</small> <small>15 Feb 2021, 10:50:40</small></p>				 <p>South East Elevation <small>335°NW (T) 36°48'21"N, 79°21'40"W ±18028ft ▲ 635ft</small> <small>15 Feb 2021, 10:50:39</small></p>	
GPS Location O		GPS Location O			
Field Station# 00+00		Field Station# 00+00			
Pic 5 Desc. Observing the Contractor removing tree from the SSF.		Pic 6 Desc. Observing CFS that requires maintenance.			

A/E	124300113	Date/Time	2/15/2021 1:26 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

A/E	124300113	Date/Time	2/15/2021 1:26 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name Transco Interconnect Station		AFE 124300113	Spread Transco Interconnect Sta
Contractor Kanahwa		Report # 20207	
Inspector John White		Date/Time 2/19/2021 11:51 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Wet	Temperature (°F)	38.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	3.80
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor is working on repairs		
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE	124300113	Date/Time	2/19/2021 11:51 AM	Report #	20207
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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. This location was impacted by ice/freezing rain events on 2/18/2021 & 2/19/2021. 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 124300113		Date/Time 2/19/2021 11:51 AM		Report #	
Pictures					
 <p>North East Elevation <small>217°SW (T) ● 36°49'53"N, 79°20'38"W ±55ft ▲ 640ft</small></p>		 <p>South West Elevation <small>53°NE (T) ● 36°49'53"N, 79°20'38"W ±68ft ▲ 641ft</small></p>			
GPS Location		O		GPS Location	
Field Station#		00+00		Field Station#	
Pic 1 Desc.		Observing CFS that requires maintenance		Pic 2 Desc.	
 <p>South Elevation <small>356°N (T) ● 36°49'53"N, 79°20'37"W ±2709ft ▲ 642ft</small></p>		 <p>East Elevation <small>277°W (T) ● 36°49'55"N, 79°20'40"W ±387ft ▲ 572ft</small></p>			
GPS Location		O		GPS Location	
Field Station#		00+00		Field Station#	
Pic 3 Desc.		Observing emergency overflow at the storm water pond		Pic 4 Desc.	
Pic 3 Desc.				Observing temporary vegetation, rock check dam and SSF	
Insert image here			Insert image here		
GPS Location				GPS Location	
Field Station#				Field Station#	
Pic 5 Desc.				Pic 6 Desc.	

AFE 124300113	Date/Time 2/19/2021 11:51 AM	Report #
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Pictures

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

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

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

A/E	124300113	Date/Time	2/19/2021 11:51 AM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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