



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20252	
Inspector Ben Davenport		Date/Time 2/21/2021 1:12 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13853+45	
State VA	Inspection Area Partial	Station End 14311+57	
County Franklin	Ground Muddy	Temperature (°F) 40.00	
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			

5. Site Conditions

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

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





PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Completed daily inspection on portion of MVP Spread I
- Sunny with muddy ground conditions observed during inspection
- Covered territory between station # 13853+45–14311+57 (MVP-FR-303.01 to Farm View Rd)
- Observed condition of ROW checking environmental controls in place; no issues observed
- Observed stabilization through covered area of ROW
- Observed contractor aerially seeding and stabilizing ROW at multiple locations
- No issues identified during inspection
- No items added to environmental punch list

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

A/E	124300139	Date/Time	2/21/2021 1:12 PM	Report #	
Pictures					
					
<small>37°33'8" N 79°52'51" W 21°N COURSE 43° GPS 110 Three Brooks Ln, Rocky Mount, VA 24151, United States 02.20.2021 11:57:06 Accur +/-75.9 Ft ALT 1129 Ft</small>		<small>37°2'51" N 79°53'54" W 102°E COURSE 268° GPS 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States 02.21.2021 12:28:54 Accur +/-40.8 Ft ALT 1099 Ft</small>			
GPS Location	1	GPS Location	2		
Field Station#	14028+00	Field Station#	13952+00		
Pic 1 Desc.	View of freshly applied hydroseed mix applied aerially		Pic 2 Desc.	Contractor aerially seeding and stabilizing ROW CIS Foggy Ridge Rd	
					
<small>37°2'56" N 79°53'34" W 34°NE COURSE 102° GPS Rocky Mount, VA 24151, United States 02.21.2021 11:04:22 Accur +/-39.9 Ft ALT 1109 Ft</small>		<small>37°3'45" N 79°51'42" W 262°W COURSE 263° GPS Rocky Mount, VA 24151, United States 02.21.2021 14:52:47 Accur +/-45.9 Ft ALT 1081 Ft</small>			
GPS Location	3	GPS Location	4		
Field Station#	13963+00	Field Station#	14103+00		
Pic 3 Desc.	View of stabilized ROW applied aerially after mix has dried		Pic 4 Desc.	View of freshly applied hydroseed mix applied aerially	
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

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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.	

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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 # 20265	
Inspector Charles Head		Date/Time 2/22/2021 10:02 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14311+57	
State VA	Inspection Area Full	Station End 14454+22	
County Franklin	Ground Muddy	Temperature (°F) 34.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
3rd Party Damages	Communication	Replace P-1 damaged by livestock		
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	Replace damaged fence		
Waterbar	Acceptable			

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

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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.

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Pictures



GPS Location	0	GPS Location	0
Field Station#	14451+00	Field Station#	14337+00
Pic 1 Desc.	Approximately 14451+00. Overview of ROW.	Pic 2 Desc.	Approximately 14337+00. Overview of SW ROW.



GPS Location	0	GPS Location	0
Field Station#	14333+00	Field Station#	14364+36
Pic 3 Desc.	Approximately 14333+00. Overview of road crossing and RCE.	Pic 4 Desc.	Approximately 14364+36. P-1 damaged by livestock and wildlife in this area.



GPS Location	0	GPS Location	0
Field Station#	14361+00	Field Station#	14314+79
Pic 5 Desc.	Approximately 14361+00. Overview of ROW.	Pic 6 Desc.	Approximately 14314+79. Overview of stream crossing, equipment bridge and ECDs at stream S-GG4.

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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.	

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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 # 20268	
Inspector John White		Date/Time 2/22/2021 10:16 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) 34.00	
Municipality Chatham	Weather Light Rain	Rain Gauge (in) 0.50	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Contractor is working on repairs		

- 5. Site Conditions**
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|---|-----|
| 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	2/22/2021 10:16 AM	Report #	20268
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired





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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	2/22/2021 10:16 AM	Report #	
Pictures					
				GPS Location	O
GPS Location	O	GPS Location	O	Field Station#	15636+45
Field Station#	15636+45	Field Station#	15632+00	Pic 1 Desc.	Observing temporary stabilization, equipment crossing, signage, buffer and ECD's
Pic 1 Desc.	Observing temporary stabilization, equipment crossing, signage, buffer and ECD's	Pic 2 Desc.	Observing temporary stabilization, CWD outlet and ECD's		
GPS Location	O	GPS Location	O	Field Station#	15607+00
Field Station#	15607+00	Field Station#	15607+20	Pic 3 Desc.	Observing p1 that requires maintenance
Pic 3 Desc.	Observing p1 that requires maintenance	Pic 4 Desc.	Observing p1 that requires maintenance		
GPS Location	O	GPS Location	O	Field Station#	15607+30
Field Station#	15607+30	Field Station#	15607+60	Pic 5 Desc.	Observing p1 that requires maintenance
Pic 5 Desc.	Observing p1 that requires maintenance	Pic 6 Desc.	Observing p1 that requires maintenance		

AFE 124300139		Date/Time 2/22/2021 10:16 AM		Report #	
Pictures					
 <p>North West Elevation <small>© 153°SE (T) ● 36°53'36"N, 79°26'35"W ±19ft ▲ 778ft</small></p>		 <p>South West Elevation <small>© 40°NE (T) ● 36°53'36"N, 79°26'35"W ±29ft ▲ 777ft</small></p>		<p>ert image here</p>	
GPS Location ○		GPS Location ○			
Field Station# 15606+00		Field Station# 15606+20			
Pic 7 Desc. Observing limbs that need to be removed from the SSF		Pic 8 Desc. Observing limbs that need to be removed from the SSF			
 <p>North West Elevation <small>© 137°SE (T) ● 36°53'39"N, 79°26'47"W ±124ft ▲ 745ft</small></p>		 <p>North West Elevation <small>© 126°SE (T) ● 36°53'39"N, 79°26'47"W ±16ft ▲ 738ft</small></p>		<p>ert image here</p>	
GPS Location ○		GPS Location ○			
Field Station# 15595+00		Field Station# 15594+00			
Pic 9 Desc. Observing temporary stabilization CWD pipe, outlet and ECD's		Pic 10 Desc. Observing temporary stabilization, water bar and erosion control blanket			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

AFE	124300139	Date/Time	2/22/2021 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 # 20269	
Inspector John White		Date/Time 2/22/2021 10:56 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)	35.00
Municipality Chatham	Weather Light Rain	Rain Gauge (in)	0.80
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	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	2/22/2021 10:56 AM	Report #	20269
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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 2/22/2021 10:56 AM		Report #	
Pictures					
		North Elevation 203°S (T) ● 36°41'23"N, 79°22'8"W ±13ft ▲ 737ft 			
		North West Elevation 147°SE (T) ● 36°41'23"N, 79°22'6"W ±36ft ▲ 739ft 			
GPS Location ○		GPS Location ○			
Field Station# 00+00		Field Station# 00+00			
Pic 1 Desc. Observing temporary vegetation and ECD's		Pic 2 Desc. Observing temporary vegetation and ECD's			
		South Elevation 7°N (T) ● 36°41'24"N, 79°22'6"W ±13ft ▲ 739ft 			
		North West Elevation 144°SE (T) ● 36°41'24"N, 79°22'5"W ±26ft ▲ 742ft 			
GPS Location ○		GPS Location ○			
Field Station# 00+00		Field Station# 00+00			
Pic 3 Desc. Observing temporary vegetation and ECD's		Pic 4 Desc. Observing staged equipment.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

AFE 124300139	Date/Time 2/22/2021 10:56 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.	

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

A/E	124300139	Date/Time	2/22/2021 10:56 AM	Report #	
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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.	

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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 # 20270	
Inspector Justin Burch		Date/Time 2/22/2021 11:13 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14694+77	
State VA	Inspection Area Full	Station End 14802+19	
County Franklin	Ground Wet	Temperature (°F) 51.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.60	
			Rain Accumulation Time (days) 6.00

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

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

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

AFE	124300139	Date/Time	2/22/2021 11:13 AM	Report #	20270
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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. One issue was submitted for the punch list including a location where super silt fence fabric was detached from the reinforcement fence. Other ECDs inspected were in compliance at the time of inspection.
- Since the last SWPPP inspection the inspection area has received one precipitation event totaling 0.60" of precipitation at Indian Cave road and 0.70" at Armstrong Road. A rain event began this morning which will be recorded tomorrow.
- The ROW ground condition is wet.
- Inspection area has no permanent vegetative stabilization.
- At the time of inspection temporary vegetative stabilization generally was adequately established to inhibit erosion.

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

AFE	124300139	Date/Time	2/22/2021 11:13 AM	Report #	
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Pictures

<p>📍 179°S (M) ● 36°59'17"N, 79°42'33"W ±314ft ▲ 940ft</p>  <p style="text-align: right; font-size: small;">14698+00 22 Feb 2021, 09:01:10</p>	<p>📍 232°SW (M) ● 36°59'17"N, 79°42'30"W ±8343ft ▲ 898ft</p>  <p style="text-align: right; font-size: small;">14701+00 22 Feb 2021, 09:01:18</p>
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GPS Location	0	GPS Location	0
Field Station#	14698+00	Field Station#	14701+00
Pic 1 Desc.	Waterbar end treatment in acceptable condition	Pic 2 Desc.	Equipment bridge in acceptable condition

<p>📍 170°S (M) ● 36°59'16"N, 79°42'13"W ±203ft ▲ 939ft</p>  <p style="text-align: right; font-size: small;">14714+00 22 Feb 2021, 09:11:22</p>	<p>📍 170°S (M) ● 36°59'17"N, 79°42'29"W ±3848ft ▲ 911ft</p>  <p style="text-align: right; font-size: small;">14700+00 22 Feb 2021, 09:02:51</p>
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GPS Location	0	GPS Location	0
Field Station#	14714+00	Field Station#	14700+00
Pic 3 Desc.	Super silt fence fabric detached from fence	Pic 4 Desc.	Waterbar in acceptable condition

<p>📍 233°SW (M) ● 36°58'1"N, 79°37'53"W ±16420ft ▲ 879ft</p>  <p style="text-align: right; font-size: small;">14789+50 22 Feb 2021, 10:06:45</p>	<p>📍 334°NW (M) ● 36°58'4"N, 79°38'6"W ±14025ft ▲ 862ft</p>  <p style="text-align: right; font-size: small;">14793+50 22 Feb 2021, 10:11:39</p>
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GPS Location	0	GPS Location	0
Field Station#	14789+50	Field Station#	14793+50
Pic 5 Desc.	Waterbar end treatment in acceptable condition	Pic 6 Desc.	P1 silt fence in acceptable condition

AFE 124300139	Date/Time 2/22/2021 11:13 AM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 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	2/22/2021 11:13 AM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20272	
Inspector Ben Davenport		Date/Time 2/22/2021 12:22 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) 38.00	
Municipality N/A	Weather Light Rain	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			0.00

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

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

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

AFE 124300139	Date/Time 2/22/2021 12:22 PM	Report # 20272
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)


PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Performed SWPPP inspection on portion of MVP Spread I section
- Inspection covered area between station# 13853+45–13958+31 (MVP-FR-303.01 to Foggy Ridge Rd)
- Light rain 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; no issues 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
- Made note of condition with ditch subsidence CIS S-CD6 (pictured below)
- Made note of condition of equipment bridge and surrounding ECDs around S-II2 (pictured below)
- No environmental/maintenance issues identified and added to punch list

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

AFE 124300139		Date/Time 2/22/2021 12:22 PM		Report #	
Pictures					
 <p>37°33'1" N 79°55'8" W 142°SE COURSE 124' GPS Rocky Mount, VA 24151, United States</p> <p>02.22.2021 10:11:22 Accur +/-50.7 Ft ALT 0 Ft</p>			 <p>37°32'7" N 79°54'50" W 121°SE COURSE 170' GPS 404 Old Mill Creek Ln, Rocky Mount, VA 24151, United States</p> <p>02.22.2021 10:17:55 Accur +/-41.7 Ft ALT 1027 Ft</p>		
GPS Location 1		GPS Location 2			
Field Station# 13858+00		Field Station# 13875+16			
Pic 1 Desc. Temporary seeded and stabilized area of ROW GAS MVP-FR-303.01		Pic 2 Desc. Updated picture of ditch subsidence occurring CIS S-CD6			
 <p>37°3'23" N 79°54'45" W 184°S COURSE 114' GPS Rocky Mount, VA 24151, United States</p> <p>02.22.2021 10:20:57 Accur +/-89.2 Ft ALT 1021 Ft</p>			 <p>37°3'12" N 79°54'33" W 248°SW COURSE 145' GPS 1112-1336 Iron Ridge Rd, Rocky Mount, VA 24151, United States</p> <p>02.22.2021 10:30:21 Accur +/-47.4 Ft ALT 1031 Ft</p>		
GPS Location 3		GPS Location 4			
Field Station# 13883+00		Field Station# 13899+00			
Pic 3 Desc. View of matted area of ROW CIS Iron Ridge Rd		Pic 4 Desc. View of final cleanup area GAS Iron Ridge Rd			
 <p>37°2'57" N 79°54'30" W 197°S COURSE 167' GPS Rocky Mount, VA 24151, United States</p> <p>02.22.2021 10:37:07 Accur +/-31.7 Ft ALT 999 Ft</p>			 <p>37°2'49" N 79°53'47" W 4°N COURSE 152' GPS 356 Foggy Ridge Rd, Rocky Mount, VA 24151, United States</p> <p>02.22.2021 10:50:25 Accur +/-103.5 Ft ALT 999 Ft</p>		
GPS Location 5		GPS Location 6			
Field Station# 13915+51		Field Station# 13951+00			
Pic 5 Desc. Updated picture of ROW crossing of S-II2		Pic 6 Desc. View of recently applied aerial hydroseed mix CIS Foggy Ridge Rd			

AFE 124300139	Date/Time 2/22/2021 12:22 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 2/22/2021 12:22 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 # 20275	
Inspector Ben Farmer		Date/Time 2/22/2021 12:50 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) 35.00	
Municipality Chatham	Weather Light Rain	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	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 2/22/2021 12:50 PM	Report # 20275
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Rain, 35 F)
 Rain Gauge= see report for 2/23/21
 15142+66-15260+00

- EI began inspection at Rockcreek Rd.
- RCE is in good condition Rockcreek Rd.
- 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.
- Slope drain is functioning at 15169+69
- Permanent waterbars are in good condition and functioning.

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 2/22/2021 12:50 PM		Report #	
Pictures					
<p>GPS: 298°NW (T) LAT: 36.948018 LON: -79.578498 ±9ft ▲ 881ft</p>			<p>GPS: 150°SE (T) LAT: 36.945180 LON: -79.573978 ±9ft ▲ 773ft</p>		
GPS Location		See photo		GPS Location	
Field Station#		15142+66		Field Station#	
Pic 1 Desc.		RCE at Rockcreek Rd. is in good condition.		Pic 2 Desc.	
<p>GPS: 168°S (T) LAT: 36.944301 LON: -79.572262 ±9ft ▲ 740ft</p>			<p>GPS: 124°SE (T) LAT: 36.944089 LON: -79.571797 ±13ft ▲ 734ft</p>		
GPS Location		See photo		GPS Location	
Field Station#		15167+00		Field Station#	
Pic 3 Desc.		Stockpiles remain stabilized.		Pic 4 Desc.	
				Equipment bridge ECDs are in place and functioning.	
<p>GPS: 225°SW (T) LAT: 36.943973 LON: -79.571118 ±13ft ▲ 733ft</p>			<p>GPS: 227°SW (T) LAT: 36.943678 LON: -79.571270 ±13ft ▲ 744ft</p>		
GPS Location		See photo		GPS Location	
Field Station#		15169+69		Field Station#	
Pic 5 Desc.		Temporary waterbars are functioning as intended.		Pic 6 Desc.	
				Slope drain is in good condition and functioning.	

AFE 124300139	Date/Time 2/22/2021 12:50 PM	Report #
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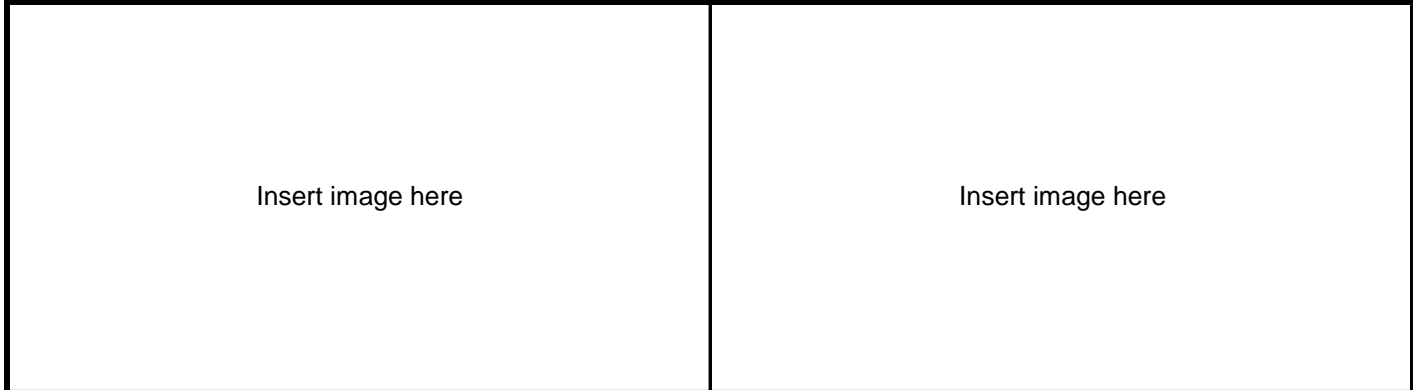
Pictures



GPS Location	See photo	GPS Location	
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Field Station#	15230+00	Field Station#	
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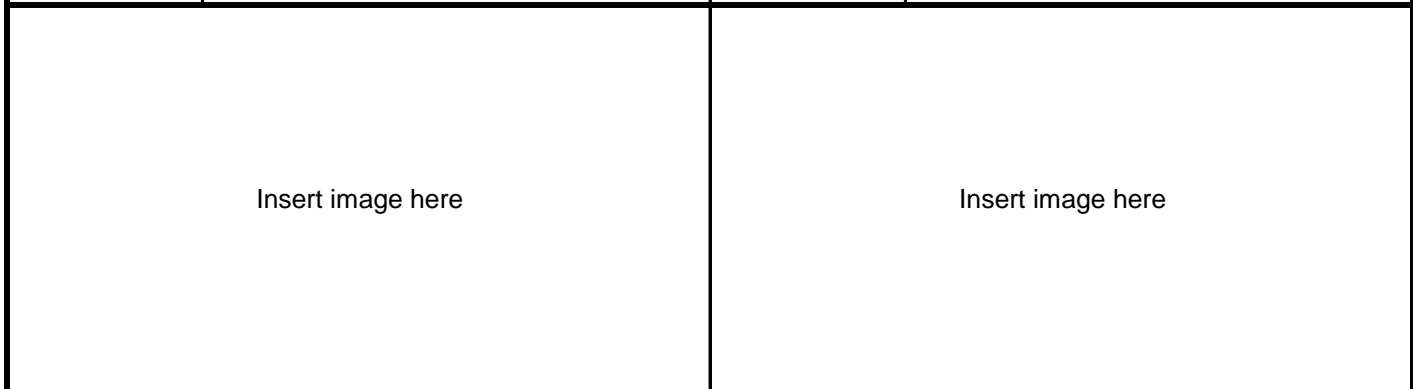
Pic 7 Desc.	Perimeter CFS is in good condition.	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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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 2/22/2021 12:50 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 # 20320	
Inspector Justin Burch		Date/Time 2/23/2021 8:02 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14802+19	
State VA	Inspection Area Full	Station End 14928+52	
County Franklin	Ground Wet	Temperature (°F) 62.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 6.00

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

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

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

AFE	124300139	Date/Time	2/23/2021 8:02 AM	Report #	20320
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14802+19 to 14928+52 (Access Road MVP-FR-323 to Ramsey Memorial Road). The contractor had an environmental crew foreman walk with the EI on his inspection. Seven issues were submitted for the punch list including two locations where CFS was missing stakes, two locations where the cut slope was eroded requiring repair and stabilization, one location where a clean water diversion berm overtopped and eroded with additional erosion downslope requiring repair and stabilization, and one location where P1 silt fence was damaged by livestock. See the punch list for additional details. Other ECDs inspected were in compliance at the time of inspection.
- Since the last SWPPP inspection the inspection area has received two precipitation events totaling 0.80" of precipitation at Indian Cave road and 0.90" at Armstrong Road. See the rain log for details.
- The ROW ground condition was wet.
- At the time of inspection temporary vegetative stabilization was generally adequately established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was sufficiently established from 14810+00 to 14816+00. From 14920+00 to 14927+00 permanent vegetative stabilization has been established but the area has been grazed heavily by livestock resulting in diminished growth.
- Since the last SWPPP inspection Gwinnup Restoration has spread Earthguard Edge pellets and grass seed and Earthguard Fibermatrix hydro seed/mulch in a portion of the inspection area (from CIS of Bar Ridge Road to Ramsey Memorial 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 2/23/2021 8:02 AM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14802+30	Field Station#	14810+00
Pic 1 Desc.	CFS has stakes missing	Pic 2 Desc.	CFS has stakes missing
GPS Location	0	GPS Location	0
Field Station#	14836+00	Field Station#	14836+50
Pic 3 Desc.	Cut slope is eroded	Pic 4 Desc.	Cut slope is eroded
GPS Location	0	GPS Location	0
Field Station#	14834+00	Field Station#	14834+00
Pic 5 Desc.	Erosion developed below failed clean water diversion berm	Pic 6 Desc.	Clean water diversion berm overtopped and eroded

AFE 124300139	Date/Time 2/23/2021 8:02 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 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 2/23/2021 8:02 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 # 20323	
Inspector Charles Head		Date/Time 2/23/2021 10:02 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14454+22	
State VA	Inspection Area Full	Station End 14546+75	
County Franklin	Ground Muddy	Temperature (°F) 47.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.25	
			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			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Communication	Remove mud and add rock if needed		
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	2/23/2021 10:02 AM	Report #	20323
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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 2/23/2021 10:02 AM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14546+33	Field Station#	14524+25
Pic 1 Desc.	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.	Pic 2 Desc.	Approximately 14524+25. RCE requires maintenance.
GPS Location	0	GPS Location	0
Field Station#	14486+60	Field Station#	14475+00
Pic 3 Desc.	Approximately 14486+60. Overview of stream crossing, equipment bridge and ECDs at stream S-G22.	Pic 4 Desc.	Approximately 14475+00. Overview of ROW.
GPS Location	0	GPS Location	0
Field Station#	14467+00	Field Station#	14457+00
Pic 5 Desc.	Approximately 14467+00. Overview of ROW.	Pic 6 Desc.	Approximately 14457+00. Overview of ROW.

AFE 124300139	Date/Time 2/23/2021 10:02 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	2/23/2021 10:02 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 # 20329	
Inspector John White		Date/Time 2/23/2021 10:57 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15647+03
State VA	Inspection Area Full	Station End	15772+27
County Pittsylvania	Ground Wet	Temperature (°F)	55.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.80
			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		
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Communication	Contractor is working on repairs		
Rock Filter	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		
Sensitive Resource Signage	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 2/23/2021 10:57 AM	Report # 20329
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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=.3, Mill Creek =.9", Transco =.4". 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	2/23/2021 10:57 AM	Report #	
Pictures					
	 <p>East Elevation <small>⊙ 281°W (T) ● 36°52'15"N, 79°24'10"W ±26ft ▲ 785ft</small></p>		 <p>East Elevation <small>⊙ 274°W (T) ● 36°52'18"N, 79°24'3"W ±7703ft ▲ 802ft</small></p>		
GPS Location	O		GPS Location	O	
Field Station#	15765+00		Field Station#	15766+00	
Pic 1 Desc.	Observing old ECD's that need to be removed from the ROW.		Pic 2 Desc.	Observing water bar, erosion control blanket and temporary stabilization.	
	 <p>South West Elevation <small>⊙ 43°NE (T) ● 36°52'11"N, 79°24'9"W ±19ft ▲ 805ft</small></p>		 <p>South East Elevation <small>⊙ 336°NW (T) ● 36°52'25"N, 79°23'55"W ±14265ft ▲ 816ft</small></p>		
GPS Location	O		GPS Location	O	
Field Station#	15767+00		Field Station#	15767+00	
Pic 3 Desc.	Observing CFS that requires maintenance		Pic 4 Desc.	Observing CFS that requires maintenance	
	 <p>South West Elevation <small>⊙ 44°NE (T) ● 36°52'1"N, 79°24'25"W ±541ft ▲ 830ft</small></p>		 <p>North East Elevation <small>⊙ 247°SW (T) ● 36°52'23"N, 79°24'41"W ±85ft ▲ 868ft</small></p>		
GPS Location	O		GPS Location	O	
Field Station#	15756+46		Field Station#	15735+50	
Pic 5 Desc.	Observing trees that need to be removed from access road		Pic 6 Desc.	Observing temporary stabilization, CWD outlet and ECD's	

AFE 124300139		Date/Time 2/23/2021 10:57 AM		Report #	
Pictures					
 <p>South West Elevation 28°NE (T) 36°53'10"N, 79°25'51"W ±62ft ▲ 749ft</p>		 <p>West Elevation 93°E (T) 36°52'55"N, 79°24'39"W ±14265ft ▲ 705ft</p>		<p>ert image here</p>	
GPS Location O		GPS Location O			
Field Station# 15658+43		Field Station# 15660+00			
Pic 7 Desc. Observing equipment crossing, signage, buffer and ECD's		Pic 8 Desc. Observing p1 that requires maintenance			
 <p>North West Elevation 118°SE (T) 36°53'3"N, 79°25'41"W ±13ft ▲ 704ft</p>		 <p>North East Elevation 230°SW (T) 36°53'0"N, 79°25'31"W ±42ft ▲ 726ft</p>		<p>ert image here</p>	
GPS Location O		GPS Location O			
Field Station# 15668+00		Field Station# 15679+50			
Pic 9 Desc. Observing signage and buffer		Pic 10 Desc. Observing temporary stabilization, CWD outlet and ECD's			
 <p>North East Elevation 218°SW (T) 36°52'47"N, 79°25'32"W ±54ft ▲ 757ft</p>		 <p>North West Elevation 127°SE (T) 36°52'47"N, 79°25'32"W ±54ft ▲ 754ft</p>		<p>ert image here</p>	
GPS Location O		GPS Location O			
Field Station# 15678+57		Field Station# 15690+00			
Pic 11 Desc. Observing rock drain and ECD's		Pic 12 Desc. Observing sump and end treatment			

AFE 124300139	Date/Time 2/23/2021 10:57 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 # 20330	
Inspector Ben Davenport		Date/Time 2/23/2021 11:26 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13958+31	
State VA	Inspection Area Partial	Station End 14062+17	
County Franklin	Ground Muddy	Temperature (°F) 55.00	
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
Compost Filter Sock	Communication	Regarding S-KL36 (see comments/p		
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			

5. Site Conditions

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

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
- Sunny with muddy ground conditions during inspection
- Performed SWPPP inspection on portion of MVP Spread I section
- Covered territory between station# 13958+31–14062+17 (Foggy Ridge Rd to Bonbrook Mill RC2)
- Walked ROW making note of condition of ROW and environmental controls
- Observed contractor aerially seeding and stabilizing ROW GAS Bonbrook Mill RC1
- Made note of condition of aerial seeding and stabilizing throughout section
- Perimeter controls and ECD's were inspected; 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

- 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 2/23/2021 11:26 AM		Report #	
Pictures					
					
<small>37°3'12" N 79°53'4" W 281°W COURSE 135° GPS Rocky Mount, VA 24151, United States</small>			<small>02.23.2021 10:22:33 Accur +/-20.2 Ft ALT 984 Ft</small>		
<small>37°3'21" N 79°53'0" W 273°W COURSE 244° GPS Rocky Mount, VA 24151, United States</small>			<small>02.23.2021 10:28:19 Accur +/-33.9 Ft ALT 1039 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	13998+25		Field Station#	14007+00	
Pic 1 Desc.	CFS triple stack undermining GAS S-KL36		Pic 2 Desc.	View of recently applied hydroseed mix along ROW	
					
<small>37°3'21" N 79°52'54" W 40°NE COURSE 283° GPS 18846-18890 Virgil H Goode Hwy, Rocky Mount, VA 24151, United States</small>			<small>02.23.2021 10:40:38 Accur +/-61.2 Ft ALT 1038 Ft</small>		
<small>37°3'27" N 79°52'48" W 331°NW COURSE -1° GPS 195 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States</small>			<small>02.23.2021 09:53:34 Accur +/-19.0 Ft ALT 1118 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	14015+00		Field Station#	14022+00	
Pic 3 Desc.	View of permanent vegetation growing CIS Bonbrook Mill RC1		Pic 4 Desc.	Contractor aerially seeding and stabilizing ROW GAS Bonbrook Mill RC1	
					
<small>37°3'30" N 79°52'50" W 149°SE COURSE 351° GPS 195 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States</small>			<small>02.23.2021 10:46:07 Accur +/-190.7 Ft ALT 1125 Ft</small>		
<small>37°3'30" N 79°52'50" W 48°NE COURSE 351° GPS 195 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States</small>			<small>02.23.2021 10:49:58 Accur +/-220.1 Ft ALT 1125 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	14022+00		Field Station#	14037+00	
Pic 5 Desc.	View of recently applied hydroseed mix along ROW		Pic 6 Desc.	View of recently applied hydroseed mix along ROW	

AFE 124300139	Date/Time 2/23/2021 11:26 AM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

AFE 124300139	Date/Time 2/23/2021 11:26 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20337	
Inspector Ben Farmer		Date/Time 2/23/2021 2:07 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15260+00
State VA	Inspection Area Partial	Station End	15370+00
County Pittsylvania	Ground Wet	Temperature (°F)	38.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.20
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Communication	CWD inlet needs requires maintaina		
Compost Filter Sock	Communication	CFS needs to be repaired or replace		
Vegetative Stabilization (Temporary)	Communication	Rill erosion in this section needs to b		

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 2/23/2021 2:07 PM	Report # 20337
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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, 38 F)
 Rain Gauge= 0.2"
 15260+00-15370+62

- EI began inspection at Oxford Rd.
- RCEs are in good condition at all road crossings.
- CWD inlets require maintenance at 15301+00 and 15302+00.
- CFS requires maintenance in multiple areas.
- P1 is in good condition at all stream and wetland buffers.
- Equipment bridge ECDs in place and functioning at all stream/wetland crossings.
- Temporary waterbars are in good condition and functioning.
- Multiple end treatments are undermined and need to be keyed in.
- Rills in this section need to be regraded and stabilized.

* Issues Identified In the field have been added to the punch list to be addressed by the contractor.

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

AFE 124300139		Date/Time 2/23/2021 2:07 PM		Report #	
Pictures					
					
GPS Location See photo		GPS Location See photo			
Field Station# 15301+00		Field Station# 15302+00			
Pic 1 Desc. CWD inlet requires maintenance.		Pic 2 Desc. CWD inlet requires maintenance.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15315+00		Field Station# 15315+00			
Pic 3 Desc. CFS requires maintenance at this stream buffer.		Pic 4 Desc. CFS requires maintenance at this stream buffer.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15325+00		Field Station# 15333+00			
Pic 5 Desc. CFS needs to be repaired.		Pic 6 Desc. Rills on this slope need to be regraded and stabilized.			

AFE	124300139	Date/Time	2/23/2021 2:07 PM	Report #
Pictures				
				
GPS Location	See photo	GPS Location	See photo	
Field Station#	15383+00	Field Station#	15338+00	
Pic 7 Desc.	Cut lope/Topsoil berm has slipped from erosion around CWD inlet.		Pic 8 Desc.	Hole in berm where water has concentrated and caused the slip.
				
GPS Location	See photo	GPS Location	See photo	
Field Station#	15338+00	Field Station#	15338+50	
Pic 9 Desc.	End treatment is undermined and needs to be keyed in.		Pic 10 Desc.	End treatment is undermined and needs to be keyed in.
				
GPS Location	See photo	GPS Location	See photo	
Field Station#	15353+00	Field Station#	15353+00	
Pic 11 Desc.	CFS needs to be repaired along MVP-PI-332.		Pic 12 Desc.	CFS needs to be repaired along MVP-PI-332.

A/E	124300139	Date/Time	2/23/2021 2:07 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 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 #	20331
Inspector	Ben Davenport			Date/Time	2/24/2021 10:36 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	14062+17
State	VA	Inspection Area	Partial	Station End	14171+36
County	Franklin	Ground	Muddy	Temperature (°F)	62.00
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			
Vegetative Stabilization (Permanent)	Acceptable			

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

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







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Performed SWPPP inspection on portion of MVP Spread I section
- Sunny with muddy ground conditions during inspection
- Covered territory between station# 14062+17-14171+36 (Bonbrook Mill RC2 to Angle Plantation Rd)
- Walked ROW making note of condition of ROW and environmental controls
- Environmental foreman walked with EI discussing potential environmental issues in area
- Observed contractor aerially seeding and stabilizing ROW in covered area
- 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 2/24/2021 10:36 AM		Report #	
Pictures					
					
<small>37°35'2" N 79°52'7" W 133°SE COURSE 205° GPS Wirtz, VA 24184, United States</small>			<small>37°34'8" N 79°51'37" W 94°E COURSE 39° GPS 1321 Angle Plantation Rd, Rocky Mount, VA 24151, United States</small>		
<small>02.24.2021 10:55:22 Accur +/-78.5 Ft ALT 1169 Ft</small>			<small>02.24.2021 11:08:23 Accur +/-126.3 Ft ALT 1029 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	14092+00		Field Station#	14112+00	
Pic 1 Desc.	View of recently stabilized ROW		Pic 2 Desc.	Contractor aerially seeded and stabilized travel lane through permanent section of ROW	
					
<small>37°34'5" N 79°51'43" W 89°E COURSE 133° GPS Rocky Mount, VA 24151, United States</small>			<small>37°34'6" N 79°51'25" W 243°SW COURSE 39° GPS Rocky Mount, VA 24151, United States</small>		
<small>02.24.2021 11:05:41 Accur +/-115.5 Ft ALT 1095 Ft</small>			<small>02.24.2021 11:12:50 Accur +/-323.4 Ft ALT 1029 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	14109+00		Field Station#	14123+00	
Pic 3 Desc.	View of area of ROW recently aerially seeded and stabilized		Pic 4 Desc.	View of area of ROW recently aerially seeded and stabilized	
					
<small>37°34'2" N 79°51'18" W 123°SE COURSE -1° GPS 180 Jonesmill Ln, Rocky Mount, VA 24151, United States</small>			<small>37°32'4" N 79°50'48" W 92°E COURSE 310° GPS Rocky Mount, VA 24151, United States</small>		
<small>02.24.2021 11:15:57 Accur +/-15.8 Ft ALT 1082 Ft</small>			<small>02.24.2021 11:35:54 Accur +/-36.2 Ft ALT 1042 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	14131+28		Field Station#	14171+36	
Pic 5 Desc.	Helicopter aerially seeding and stabilizing ROW		Pic 6 Desc.	Helicopter refueling at Angle Plantation Rd	

AFE 124300139	Date/Time 2/24/2021 10:36 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 2/24/2021 10:36 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-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20378	
Inspector Justin Burch		Date/Time 2/24/2021 10:51 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) 66.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.90	
Rain Accumulation Time (days)			6.00

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

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

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

AFE	124300139	Date/Time	2/24/2021 10:51 AM	Report #	20378
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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). Two issues were turned in for the punch list including two locations where P1 silt fence had holes in it. Other inspected ECDs were in compliance at the time of inspection.
- Since the last SWPPP inspection the inspection area has received two precipitation events totaling 0.80" of precipitation at Indian Cave road and 0.90" at Armstrong Road. See the rain log for details.
- The ROW ground condition was wet.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was sufficiently established from 14960+00 to 14981+00. From 14988+00 to 14995+00 permanent vegetative stabilization has been established but the area has been grazed heavily by cattle resulting in diminished growth.
- Since the last SWPPP inspection Gwinnup Restoration has performed aerial stabilization applying Eartguard Edge dry pellets, Earthguard Edge Fiber Matrix hydro seed/mulch between Ramsey Memorial Road and Armstrong Road. Stabilization in the inspection area is not yet completed.

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 2/24/2021 10:51 AM		Report #	
Pictures					
					
GPS Location 0			GPS Location 0		
Field Station# 15060+00			Field Station# 15060+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# 15054+00			Field Station# 15046+50		
Pic 3 Desc. Hole in P1 silt fence			Pic 4 Desc. Hole in P1 silt fence		
					
GPS Location 0			GPS Location 0		
Field Station# 15023+00			Field Station# 14983+00		
Pic 5 Desc. Temporary vegetative stabilization in acceptable condition			Pic 6 Desc. Clean water diversion pipe in acceptable condition		

AFE 124300139	Date/Time 2/24/2021 10:51 AM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	2/24/2021 10:51 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 # 20380	
Inspector Charles Head		Date/Time 2/24/2021 11:05 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14546+75	
State VA	Inspection Area Full	Station End 14649+67	
County Franklin	Ground Damp	Temperature (°F) 57.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
3rd Party Damages	Communication	Replace P-1 damaged by wildlife		
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	Replace fence damaged by wildlife		
Erosion Control Blanket	Acceptable			
Waterbar	Acceptable			

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

A/E	124300139	Date/Time	2/24/2021 11:05 AM	Report #	20380
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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 2/24/2021 11:05 AM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14604+00	Field Station#	14599+50
Pic 1 Desc.	Approximately 14604+00. Overview of ROW.	Pic 2 Desc.	Approximately 14599+50. Overview of road crossing and RCEs.
GPS Location	0	GPS Location	0
Field Station#	14550+00	Field Station#	14563+82
Pic 3 Desc.	Approximately 14550+00. Overview of ROW.	Pic 4 Desc.	Approximately 14563+82. P-1 requires maintenance. Damaged by wildlife.
GPS Location	0	GPS Location	0
Field Station#	14575+00	Field Station#	14582+85
Pic 5 Desc.	Approximately 14575+00. Overview of ROW.	Pic 6 Desc.	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.

A/E	124300139	Date/Time	2/24/2021 11:05 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 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 2/24/2021 11:05 AM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20387	
Inspector John White		Date/Time 2/24/2021 2:20 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15772+27
State VA	Inspection Area Full	Station End	15947+64
County Pittsylvania	Ground Wet	Temperature (°F)	71.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	1.40
			Rain Accumulation Time (days) 6.00

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

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

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

A/E	124300139	Date/Time	2/24/2021 2:20 PM	Report #	20387
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

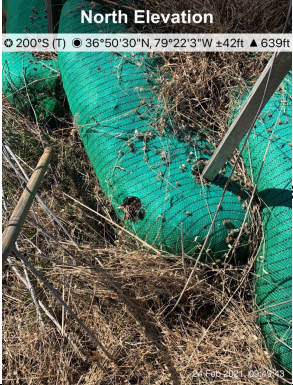



7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	2/24/2021 2:20 PM	Report #	
Pictures					
					
GPS Location	O		GPS Location	O	
Field Station#	15852+88		Field Station#	15862+30	
Pic 1 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		Pic 2 Desc.	Observing CFS that received maintenance	
					
GPS Location	O		GPS Location	O	
Field Station#	15862+30		Field Station#	15866+50	
Pic 3 Desc.	Observing CFS that required maintenance		Pic 4 Desc.	Observing tree that needs to be removed and ECD maintenance performed	
					
GPS Location	O		GPS Location	O	
Field Station#	15920+00		Field Station#	15924+00	
Pic 5 Desc.	Observing p1 that requires maintenance		Pic 6 Desc.	Observing CFS that received maintenance	

AFE 124300139		Date/Time 2/24/2021 2:20 PM		Report #	
Pictures					
 <p>North Elevation <small>200°S (T) ● 36°50'30"N, 79°22'3"W ±42ft ▲ 639ft</small></p>		 <p>South Elevation <small>347°N (T) ● 36°48'59"N, 79°22'15"W ±27007ft ▲ 680ft</small></p>		<p>Insert image here</p>	
GPS Location ○		GPS Location ○			
Field Station# 15924+00		Field Station# 15923+49			
Pic 7 Desc. Observing CFS that required maintenance		Pic 8 Desc. Observing signage, buffer, equipment crossing and ECD's			
 <p>East Elevation <small>249°W (T) ● 36°50'14"N, 79°21'49"W ±36ft ▲ 683ft</small></p>		 <p>North East Elevation <small>231°SW (T) ● 36°50'16"N, 79°21'41"W ±4173ft ▲ 619ft</small></p>		<p>Insert image here</p>	
GPS Location ○		GPS Location ○			
Field Station# 15941+00		Field Station# 15946+00			
Pic 9 Desc. Observing p1 that requires		Pic 10 Desc. Observing p1 that requires maintenance/damaged by wildlife.			
<p>Insert image here</p>			<p>Insert image here</p>		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	2/24/2021 2:20 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20390	
Inspector Ben Farmer		Date/Time 2/24/2021 2:58 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15370+62
State VA	Inspection Area Partial	Station End	15480+67
County Pittsylvania	Ground Damp	Temperature (°F)	62.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	CFS requires maintenance at multip		
Other - Explain in Comments	Communication	Multiple trees have fallen across EC		

- 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 2/24/2021 2:58 PM	Report # 20390
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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, 62F)
 Rain Gauge= 0.0"
 15370+62-15480+67

- EI began inspection at Toshes Rd.
- RCEs are in good condition at all road crossings.
- MVP-PI-332.01 remains rutted from 3rd party traffic.
- CFS requires maintenance at multiple end treatments.
- P1 is in good condition at all stream and wetland buffers.
- Equipment bridge ECDs in place and functioning at all stream/wetland crossings.
- Temporary waterbars and end treatments are in good condition and functioning.
- CWDs are in good condition and functioning throughout this section.
- Multiple trees have fallen across ECDs and need to be removed.

*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 2/24/2021 2:58 PM		Report #	
Pictures					
GPS Location See photo		GPS Location See photo			
Field Station# 15470+00		Field Station# 15456+00			
Pic 1 Desc. MVP-PI-331.02 remains rutted due to 3rd party traffic.		Pic 2 Desc. CFS requires maintenance.			
GPS Location See photo		GPS Location See photo			
Field Station# 15456+00		Field Station# 15434+00			
Pic 3 Desc. CFS is undermined and needs to be keyed in.		Pic 4 Desc. Tree has fallen and needs to be removed.			
GPS Location See photo		GPS Location See photo			
Field Station# 15436+50		Field Station# 15434+33			
Pic 5 Desc. CFS requires maintenance and tree needs to be removed.		Pic 6 Desc. Tree has fallen across travel lane and needs to be removed.			

AFE	124300139	Date/Time	2/24/2021 2:58 PM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15434+00	Field Station#	15414+70		
Pic 7 Desc.	Tree has fallen across CFS and needs to be removed.	Pic 8 Desc.	Tree has fallen across SSF and needs to be removed.		
		Insert image here			
GPS Location	See photo	GPS Location			
Field Station#	15381+00	Field Station#			
Pic 9 Desc.	Tree has fallen across CFS/P1 and needs to be removed.	Pic 10 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	2/24/2021 2:58 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 # 20379	
Inspector Logan Box		Date/Time 2/24/2021 5:50 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13670+00	
State VA	Inspection Area Partial	Station End 13748+30	
County Franklin	Ground Wet	Temperature (°F) 64.00	
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 (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			

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

AFE 124300139	Date/Time 2/24/2021 5:50 PM	Report # 20379
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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.





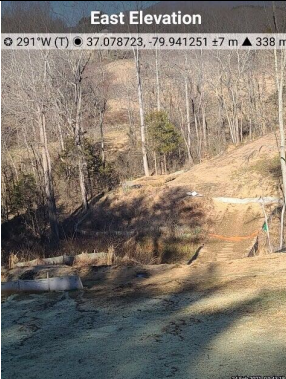

Inspected all stream and wetland crossings, checked equipment bridges and protection.

Monitored RCEs and vegetation stabilization on spoil piles .

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

The EI monitored areas of row where recent hydro seed was applied in efforts to stabilize the row during winter months.

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	2/24/2021 5:50 PM	Report #	
Pictures					
	 <p>North Elevation 206°S (T) • 37.088489, -79.949873 +6 m ▲ 301 m</p>			 <p>West Elevation 126°SE (T) • 37.088486, -79.950855 +7 m ▲ 315 m</p>	
GPS Location	0000		GPS Location	0000	
Field Station#	13678+71		Field Station#	13676+70	
Pic 1 Desc.	Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection today.		Pic 2 Desc.	The EI monitored ECDs on problem land owner track . No environmental issues observed	
	 <p>East Elevation 292°W (T) • 37.078456, -79.940625 +6 m ▲ 331 m</p>			 <p>West Elevation 109°E (T) • 37.078723, -79.941284 +4 m ▲ 335 m</p>	
GPS Location	0000		GPS Location	0000	
Field Station#	13732+42		Field Station#	13730+00	
Pic 3 Desc.	Row photo showing stabilized row . No environmental issues observed by the EI at time of inspection.		Pic 4 Desc.	Photo showing area of row recently hydro seeded in efforts to stabilize the row. No issues observed at the time of inspection.	
	 <p>East Elevation 291°W (T) • 37.078723, -79.941251 +7 m ▲ 338 m</p>			 <p>South Elevation 30°N (T) • 37.088517, -79.950235 +5 m ▲ 298 m</p>	
GPS Location	0000		GPS Location	0000	
Field Station#	13728+42		Field Station#	13678+71	
Pic 5 Desc.	Row photo taken by the EI showing stabilization on hill side above stream crossing, no environmental issues observed at the time of inspection		Pic 6 Desc.	Stream observation photo facing upstream during routine inspection today. No issues observed at the time of inspection today.	

A/E	124300139	Date/Time	2/24/2021 5:50 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	124300139	Date/Time	2/24/2021 5:50 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 # 20424	
Inspector Glenn Mike Renfro		Date/Time 2/25/2021 8:51 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0000+00
State VA	Inspection Area Full	Station End	0000+00
County Franklin	Ground Damp	Temperature (°F)	54.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	1.00
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Communication	West perimeter MVP-LY-045		
Rock Construction Entrance	Acceptable			
Secondary Containment	Communication	MVP-ANC-006 replace liner		
Other - Explain in Comments	Acceptable	Catch basin protection		
Other - Explain in Comments	Communication	Fertilizer cover MVP-LY-033		

- 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 2/25/2021 8:51 AM	Report # 20424
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Performed SWPPP inspection of Spread I laydown yards MVP-LY-045, MVP-LY-046, MVP-LY-032, MVP-LY-033 and MVP-ANC-006.
- The locations have received 1" of rainfall since the last inspection and current conditions were damp.
- All perimeter ECD's were inspected and no issues were observed during the inspection.
- The inlet protection for the catch basins at MVP-LY-046, MVP-LY-033 and MVP-ANC-006 were in good condition.
- The RCE's at MVP-LY-045 and MVP-LY-033 were in acceptable condition.
- All secondary containment structures were inspected and one issue was found at MVP-ANC-006 (See pic10) all other containment structures were found in good condition at the time of inspection.
- There were no equipment leaks observed at any of the locations during the time of inspection.
- There was one housekeeping issue observed on the west side of MVP-LY-045 along the perimeter(See pic6).
- The cover to the fertilizer at yard MVP-LY-033 has been blown off by the recent high winds(See pic8).
- The General Construction permits and contact information are posted at the main entrance of the MVP-LY-046 as required.
- The issues identified during the previous inspection(fertilizer bags needing cover at 033 and 066) were addressed by the contractor in the appropriate time frame.
- All issues identified during today's inspection were placed on the punch list and given to the contractor to address.

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

AFE	124300139	Date/Time	2/25/2021 8:51 AM	Report #	
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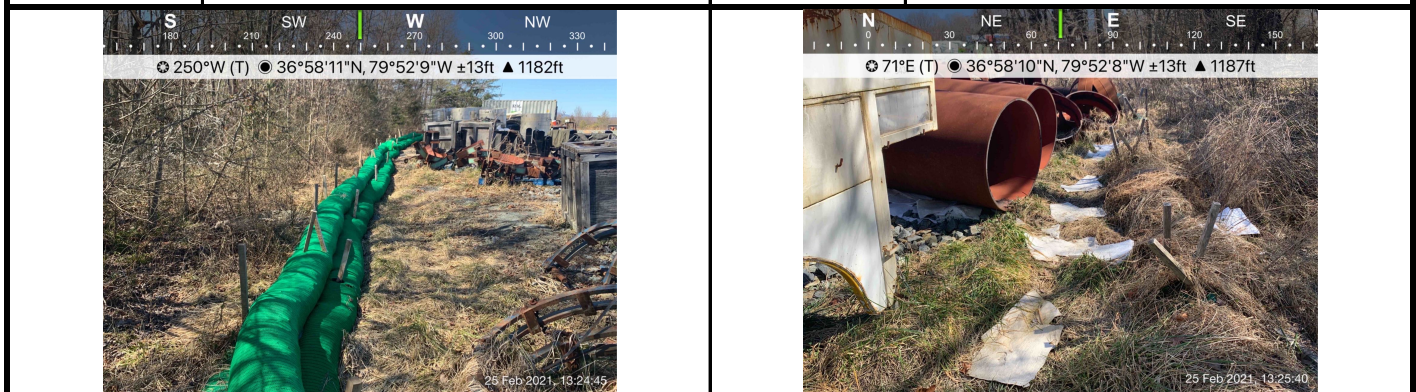
Pictures



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 1 Desc.	Perimeter ECD's on west side of MVP-LY-046 in good condition.	Pic 2 Desc.	Perimeter ECD's and inlet protection for catch basin at the south end of MVP-LY-046 in good condition.



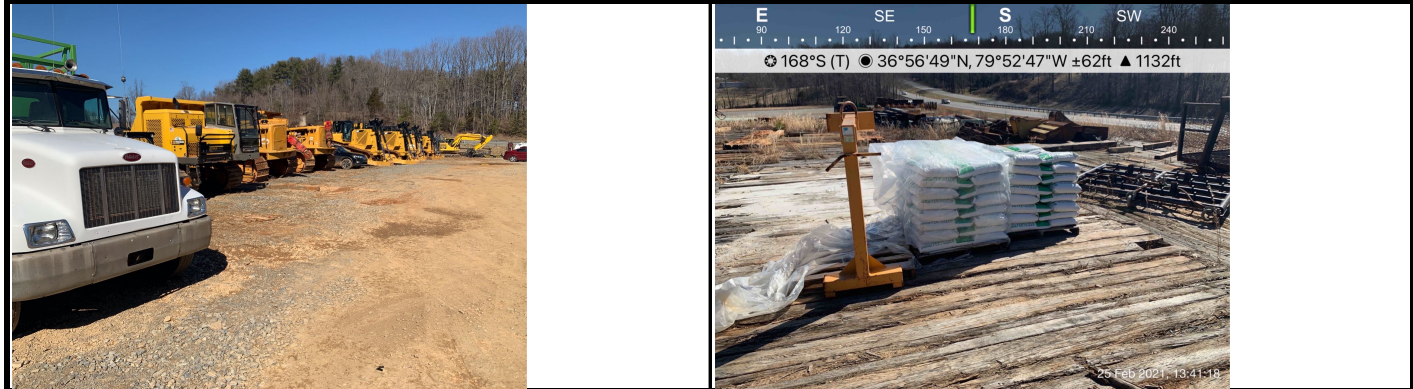
GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 3 Desc.	Secondary containment structure for fuel cell in at MVP-LY-046 in good condition.	Pic 4 Desc.	Secondary containment structure at MVP-LY-045 near office building in good condition.



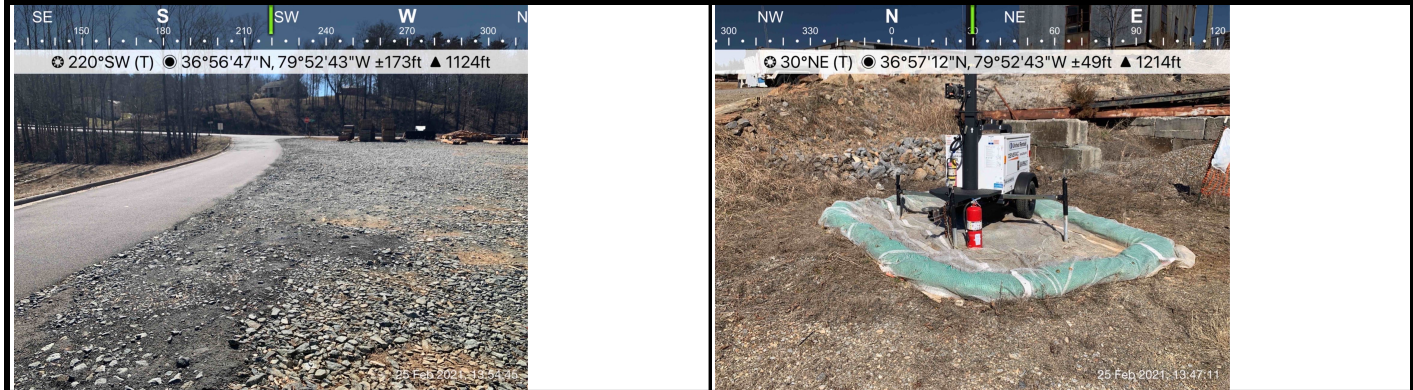
GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 5 Desc.	Perimeter ECD's on west side of MVP-LY-046 in good condition.	Pic 6 Desc.	Housekeeping issue at MVP-LY-046 on west perimeter near bare pipe-

AFE 124300139	Date/Time 2/25/2021 8:51 AM	Report #
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Pictures



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 7 Desc.	All equipment inspected and no leaks observed at MVP-LY-032 (220 southbound)	Pic 8 Desc.	Cover to fertilizer bags blow off by high wind MVP-LY-033 (220 northbound) in good condition.



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 9 Desc.	RCE at yard MVP-LY-033 (220 northbound) in good condition.	Pic 10 Desc.	Secondary containment structure for light plant at yard MVP-ANC-006 (Sontag) needs liner replaced

Insert image here

Insert image here

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

AFE 124300139	Date/Time 2/25/2021 8:51 AM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 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 # 20428	
Inspector Justin Burch		Date/Time 2/25/2021 10:28 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) 57.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.20	
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
Waterbar	Acceptable			
Compost Filter Sock	Communication			
Vegetative Stabilization (Temporary)	Communication			
Other - Explain in Comments	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 2/25/2021 10:28 AM	Report # 20428
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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. Five issues were submitted for the punch list including two areas with damaged/deteriorated CFS, one location with two CFS check dams damaged by livestock, one location where the area adjacent to a plunge pool was not graded to drain to a sump pit, and one area where erosion rills were developing. Other inspected ECDs were in compliance at the time of inspection.
- Since the last SWPPP inspection the inspection area has received one precipitation event totaling 0.20" of precipitation at Indian Cave road and 0.20" at Armstrong Road.
- The ROW ground condition is wet.
- At the time of inspection permanent vegetative stabilization was sufficiently established in areas where 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 2/25/2021 10:28 AM		Report #	
Pictures					
GPS Location 0		GPS Location 0			
Field Station# 15071+00		Field Station# 15080+25			
Pic 1 Desc. Waterbar in acceptable condition		Pic 2 Desc. Deteriorated CFS at MVP-ATWS-1288			
GPS Location 0		GPS Location 0			
Field Station# 15081+50		Field Station# 15085+00			
Pic 3 Desc. CFS check dams damaged by livestock		Pic 4 Desc. Erosion over 6" deep			
GPS Location 0		GPS Location 0			
Field Station# 15083+50		Field Station# 15103+50			
Pic 5 Desc. Low area in travel land adjacent to plunge pool not graded to drain to sump pit		Pic 6 Desc. CFS damaged adjacent to stream S-GH			

AFE 124300139	Date/Time 2/25/2021 10:28 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	2/25/2021 10:28 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 # 20431	
Inspector Charles Head		Date/Time 2/25/2021 11:16 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14649+67	
State VA	Inspection Area Full	Station End 14694+77	
County Franklin	Ground Damp	Temperature (°F) 53.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300139	Date/Time 2/25/2021 11:16 AM	Report # 20431
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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	2/25/2021 11:16 AM	Report #	
Pictures					
	 		 		
GPS Location	0	GPS Location	0		
Field Station#	14651+50	Field Station#	14656+90		
Pic 1 Desc.	Approximately 14651+50. Overview of ROW.	Pic 2 Desc.	Approximately 14656+90. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.		
	 		 		
GPS Location	0	GPS Location	0		
Field Station#	14673+10	Field Station#	14675+00		
Pic 3 Desc.	Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.	Pic 4 Desc.	Approximately 14675+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 2/25/2021 11:16 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 2/25/2021 11:16 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.	

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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 # 20384	
Inspector Ben Davenport		Date/Time 2/25/2021 11:59 AM	
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) 56.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication	Routine maintenance	Addressed	2/25/2021
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Routine maintenance	Addressed	2/25/2021
Housekeeping	Communication	Routine maintenance	Addressed	2/25/2021
Equipment Bridge	Acceptable			

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

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






PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

-Available for work
 -Received instruction from Lead EI for daily tasks
 -Performed SWPPP inspection on portion of MVP Spread I section
 -Inspection covered area between station# 14171+36–14311+57 (Angle Plantation Rd to Farm View Rd)
 -Sunny with muddy ground conditions during inspection
 -Walked ROW with environmental foreman checking for environmental issues
 -Perimeter controls and ECD's were inspected; multiple issues identified
 -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
 -Inspection observed condition of RCEs, culverts, and access roads; no issues identified
 -Confirmed the completion of punch list items in section
 -Observed contractor performing environmental maintenance in covered area
 -Observed contractor aerially seeding and stabilizing ROW in area
 -Walked with Gwinnup foreman between S-C19 and S-F11 to discuss which areas required seeding and stabilization
 -Spoke on phone with LEI to determine areas requiring seeding and stabilization between S-C19 and S-F11, focusing on denuded spoil piles and extra workspaces
 -Multiple items identified or added to punch list

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

AFE		Date/Time		Report #	
124300139		2/25/2021 11:59 AM			
Pictures					
					
<small>37°3'28" N 79°50'12" W 283°W COURSE 151° GPS 02.25.2021 10:31:30 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-138.8 Ft ALT 972 Ft</small>			<small>37°3'27" N 79°50'10" W 37°NE COURSE 314° GPS 02.25.2021 09:40:06 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States Accur +/-41.1 Ft ALT 894 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	14208+00		Field Station#	14208+75	
Pic 1 Desc.	Contractor repaired SSF per punch list item.		Pic 2 Desc.	Contractor replaced P1 silt fence per punch list item.	
					
<small>37°2'56" N 79°48'57" W 313°NW COURSE 326° GPS 02.25.2021 13:07:37 Glade Hill, VA 24092, United States Accur +/-29.2 Ft ALT 973 Ft</small>			<small>37°2'56" N 79°48'59" W 297°NW COURSE 296° GPS 02.25.2021 13:08:59 909 Greenway Rd, Glade Hill, VA 24092, United States Accur +/-111.5 Ft ALT 975 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	14281+00		Field Station#	14282+50	
Pic 3 Desc.	Routine maintenance. Replace damaged panels of P1 silt fence where needed.		Pic 4 Desc.	Routine maintenance. SSF down along perimeter. Reattach geotextile fabric to fencing.	
					
<small>37°2'55" N 79°48'55" W 168°S COURSE 235° GPS 02.25.2021 13:05:57 Glade Hill, VA 24092, United States Accur +/-63.0 Ft ALT 991 Ft</small>			<small>37°3'9" N 79°49'31" W 47°NE COURSE 128° GPS Rocky Mount, VA 24151, United States 02.25.2021 13:44:02 Accur +/-49.4 Ft ALT 867 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	14284+00		Field Station#	14250+50	
Pic 5 Desc.	Routine maintenance. SSF down along perimeter. Reattach geotextile fabric to fencing.		Pic 6 Desc.	Housekeeping. Previously used/removed rolls of P1 silt fence located behind perimeter controls need removed from site.	

AFE 124300139	Date/Time 2/25/2021 11:59 AM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	2/25/2021 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-603 Pipeline Spread I		AFE 124300139	Spread H-603 Pipeline Spread I
Contractor Precision		Report # 20432	
Inspector John White		Date/Time 2/25/2021 12:17 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	24+53
County Pittsylvania	Ground Damp	Temperature (°F)	60.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	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			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

AFE	124300139	Date/Time	2/25/2021 12:17 PM	Report #	20432
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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 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 2/25/2021 12:17 PM		Report #	
Pictures					
GPS Location		O		GPS Location	
Field Station#		20+00		Field Station#	
Pic 1 Desc.		Observing p1 that requires maintenance		Pic 2 Desc.	
GPS Location		O		GPS Location	
Field Station#		12+00		Field Station#	
Pic 3 Desc.		Observing temporary stabilization, sump and end treatment		Pic 4 Desc.	
		<p style="text-align: center;">Insert image here</p>			
		<p style="text-align: center;">Insert image here</p>			
GPS Location				GPS Location	
Field Station#				Field Station#	
Pic 5 Desc.				Pic 6 Desc.	

AFE 124300139	Date/Time 2/25/2021 12:17 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	2/25/2021 12:17 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-602 Pipeline Spread I		AFE 124300139	Spread H-602 Pipeline Spread I
Contractor Precision		Report # 20436	
Inspector John White		Date/Time 2/25/2021 12:32 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	19+25
County Pittsylvania	Ground Damp	Temperature (°F)	60.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	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	Communication	Contractor repaired upon discovery		2/25/2021
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Sediment Filter Log	Acceptable			
Sensitive Resource Signage	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE	124300139	Date/Time	2/25/2021 12:32 PM	Report #	20436
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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 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	2/25/2021 12:32 PM	Report #	
Pictures					
GPS Location	O		GPS Location	O	
Field Station#	12+00		Field Station#	12+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#	12+65		Field Station#	11+00	
Pic 3 Desc.	Observing equipment crossing and ECD's		Pic 4 Desc.	Observing temporary stabilization and signage	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

AFE 124300139	Date/Time 2/25/2021 12:32 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	2/25/2021 12:32 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 13 Desc.		Pic 14 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 15 Desc.		Pic 16 Desc.			
Insert image here			Insert image here		
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 # 20437	
Inspector John White		Date/Time 2/25/2021 12:41 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15947+03	
State VA	Inspection Area Full	Station End 16027+46	
County Pittsylvania	Ground Damp	Temperature (°F) 60.00	
Municipality Chatham	Weather Sunny	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
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Contractor repaired upon discovery		2/25/2021
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Erosion Control Blanket	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Vegetative Stabilization (Temporary)	Communication	Contractor is working on stabilizing t		

- 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 2/25/2021 12:41 PM	Report # 20437
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	2/25/2021 12:41 PM	Report #	
Pictures					
	 <p>West Elevation <small>78°E (T) 36°49'16"N, 79°22'10"W ±20990ft ▲ 688ft</small></p>		 <p>North East Elevation <small>207°SW (T) 36°49'50"N, 79°21'24"W ±29ft ▲ 630ft</small></p>	GPS Location	O
GPS Location	O	GPS Location	O	Field Station#	15967+00
Field Station#	15967+00	Field Station#	15976+00	Pic 1 Desc.	Observing water bar, sump and end treatment
Pic 1 Desc.		Pic 2 Desc.	Observing water bar, temporary stabilization and erosion control blanket		
	 <p>North Elevation <small>193°S (T) 36°49'49"N, 79°21'24"W ±29ft ▲ 629ft</small></p>		 <p>South Elevation <small>357°N (T) 36°49'46"N, 79°21'19"W ±334ft ▲ 622ft</small></p>	GPS Location	O
GPS Location	O	GPS Location	O	Field Station#	15977+35
Field Station#	15977+35	Field Station#	15984+00	Pic 3 Desc.	Observing temporary stabilization, equipment crossing, signage, buffer and ECD's
Pic 3 Desc.		Pic 4 Desc.	Observing temporary stabilization and CWD outlet		
	 <p>North Elevation <small>171°S (T) 36°49'44"N, 79°21'17"W ±4156ft ▲ 643ft</small></p>		 <p>South Elevation <small>22°N (T) 36°49'37"N, 79°21'49"W ±14012ft ▲ 642ft</small></p>	GPS Location	O
GPS Location	O	GPS Location	O	Field Station#	15987+31
Field Station#	15987+31	Field Station#	1599+90	Pic 5 Desc.	Observing temporary stabilization, equipment crossing, signage, buffer and ECD's
Pic 5 Desc.		Pic 6 Desc.	Observing CFS that required maintenance		

AFE 124300139	Date/Time 2/25/2021 12:41 PM	Report #
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Pictures

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GPS Location	O	GPS Location	O
Field Station#	15999+00	Field Station#	16005+00
Pic 7 Desc.	Observing CFS that received maintenance	Pic 8 Desc.	Observing travel lane that needs to be stabilized and seeded.(was caused by drilling Contractor)

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	2/25/2021 12:41 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 # 20438	
Inspector Ben Farmer		Date/Time 2/25/2021 12:44 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15480+67
State VA	Inspection Area Partial	Station End	15584+23
County Pittsylvania	Ground Damp	Temperature (°F)	54.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	CFS requires maintenance.	Addressed	2/25/2021
Silt Fence (Reinforce Filter Fence)	Communication	P1 is undermined and needs to be k	Addressed	2/25/2021
Vegetative Stabilization (Temporary)	Communication	Erosion rills in this area need to be r	Addressed	2/25/2021

5. Site Conditions

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

AFE 124300139	Date/Time 2/25/2021 12:44 PM	Report # 20438
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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.)

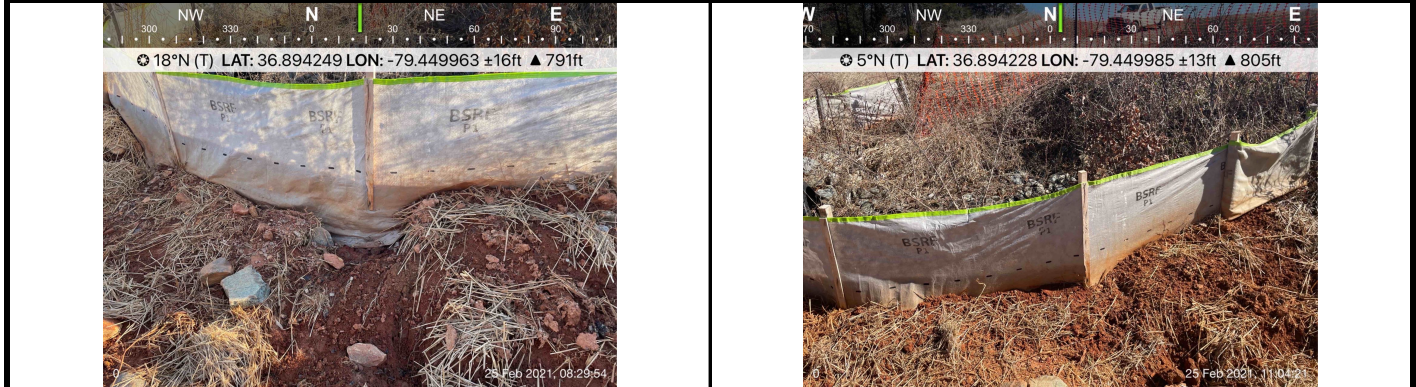
SWPPP Inspection (Sunny, 54 F)
 Rain Gauge= 0.0"
 15480+67-15584+00

- 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.
- P1 is undermined and needs to be keyed in at 15584+00. Environmental crew has corrected this issue.
- P1 is in good condition at all stream and wetland buffers.
- CFS requires maintenance at 15574+00. Environmental crew has corrected this issue.
- Equipment bridge ECDs in place and functioning at all stream/wetland crossings.
- Multiple rills in this area need to be regraded and stabilized. Environmental crew has corrected this issue.
- Erosion/sink hole over buried pipe at 15526+00. EI will continue to monitor and issue will be corrected if erosion continues.
- CWDs are in good condition and functioning throughout this section.

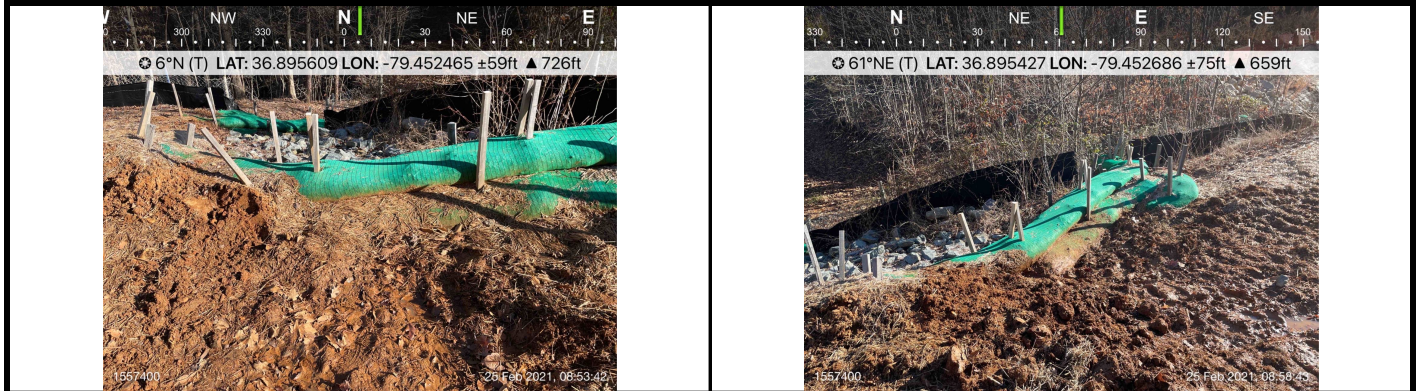
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided 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	2/25/2021 12:44 PM	Report #	
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Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15584+00	Field Station#	15584+00
Pic 1 Desc.	P1 is undermined and needs to be keyed in.	Pic 2 Desc.	Environmental crew has corrected this issue.



GPS Location	See photo	GPS Location	See photo
Field Station#	15574+00	Field Station#	15574+00
Pic 3 Desc.	CFS requires maintenance.	Pic 4 Desc.	Environmental crew has corrected this issue.



GPS Location	See photo	GPS Location	See photo
Field Station#	15526+00	Field Station#	15526+00
Pic 5 Desc.	Rill erosion needs to be regraded and stabilized.	Pic 6 Desc.	Environmental crew has corrected this issue.

AFE 124300139	Date/Time 2/25/2021 12:44 PM	Report #
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Pictures



GPS Location	See photo	GPS Location	See photo
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Field Station#	15508+86	Field Station#	15508+86
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Pic 7 Desc.	Rill erosion needs to be regraded and stabilized.	Pic 8 Desc.	Environmental crew has corrected this issue.
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Insert image here	Insert image here
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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Insert image here	Insert image here
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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AFE 124300139	Date/Time 2/25/2021 12:44 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 # 20426	
Inspector Logan Box		Date/Time 2/25/2021 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 Wet	Temperature (°F) 55.00	
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			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Rock-lined Channel	Acceptable			
Erosion Control Blanket	Acceptable			

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

AFE 124300139	Date/Time 2/25/2021 4:48 PM	Report # 20426
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)







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

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

Monitored RCEs and vegetation stabilization on spoil piles .

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

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

AFE	124300139	Date/Time	2/25/2021 4:48 PM	Report #	
Pictures					
	 <p>South West Elevation <small>56°NE (T) 37.070787, -79.937085 ±8 m ▲ 307 m</small></p>		 <p>North East Elevation <small>249°SW (T) 37.070817, -79.93706 ±7 m ▲ 298 m</small></p>		
GPS Location	00000		GPS Location	00000	
Field Station#	13770+63		Field Station#	13770+63	
Pic 1 Desc.	During the EI's travel the EI monitored area where a land owner continues to travel over ECDs and cross the row with a ATV , the I will continue to monitor the area		Pic 2 Desc.	During the EI's travel the EI monitored area where a land owner continues to travel over ECDs and cross the row with a ATV , the I will continue to monitor the area	
	 <p>South West Elevation <small>61°NE (T) 37.070629, -79.936585 ±9 m ▲ 297 m</small></p>		 <p>North West Elevation <small>133°SE (T) 37.070204, -79.93627 ±9 m ▲ 312 m</small></p>		
GPS Location	0000		GPS Location	0000	
Field Station#	13772+50		Field Station#	13777+75	
Pic 3 Desc.	The EI monitored rock lined channel and end treatment.no issues observed		Pic 4 Desc.	Row photo showing some vegetation and stabilization, no environmental issues observed	
	 <p>South West Elevation <small>45°NE (T) 37.072869, -79.937834 ±5 m ▲ 297 m</small></p>		 <p>North East Elevation <small>234°SW (T) 37.070255, -79.930281 ±5 m ▲ 310 m</small></p>		
GPS Location	00000		GPS Location	00000	
Field Station#	13760+50		Field Station#	13800+00	
Pic 5 Desc.	EI monitored ECDs near stream on edge of row , no environmental issues observed at the time of inspection.		Pic 6 Desc.	Throughout the EI's travel today the EI monitored area recently stabilized and observed erosion control blanket installed in the mouth of slope breakers, no environmental	

AFE 124300139	Date/Time 2/25/2021 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.	

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	2/25/2021 4:48 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20468	
Inspector Charles Head		Date/Time 2/26/2021 9:11 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14311+57	
State VA	Inspection Area Full	Station End 14454+22	
County Franklin	Ground Damp	Temperature (°F) 41.00	
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
3rd Party Damages	Communication	Replace damaged P-1		
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	Replace fence damaged by wildlife		
Silt Fence (Reinforce Filter Fence)	Acceptable			

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

AFE 124300139	Date/Time 2/26/2021 9:11 AM	Report # 20468
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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 2/26/2021 9:11 AM	Report #
Pictures			
 <p>GPS: 334°NW (T) ● 37°1'34"N, 79°46'10"W ±656ft 26 Feb 2021, 10:50:41</p>		 <p>GPS: 291°W (T) ● 37°1'44"N, 79°46'28"W ±282ft 26 Feb 2021, 11:01:45</p>	
GPS Location	0	GPS Location	0
Field Station#	14451+00	Field Station#	14434+01
Pic 1 Desc.	Approximately 14451+00. Overview of ROW.	Pic 2 Desc.	Approximately 14434+01. Overview of stream crossing, equipment bridge and ECDs at stream S-GH40.
 <p>GPS: 24°NE (T) ● 37°1'41"N, 79°46'18"W ±78ft 26 Feb 2021, 11:07:53</p>		 <p>GPS: 342°N (T) ● 37°2'20"N, 79°48'19"W ±22ft 26 Feb 2021, 11:54:17</p>	
GPS Location	0	GPS Location	0
Field Station#	14442+00	Field Station#	14433+00
Pic 3 Desc.	Approximately 14442+00. P-1 requires maintenance. Damage appears to be caused by wildlife.	Pic 4 Desc.	Approximately 14433+00. Overview of road crossing and RCE.
 <p>GPS: 128°SE (T) ● 37°2'14"N, 79°48'7"W ±13ft 26 Feb 2021, 11:55:56</p>		 <p>GPS: 113°E (T) ● 37°2'34"N, 79°48'36"W ±29ft 26 Feb 2021, 11:59:22</p>	
GPS Location	0	GPS Location	0
Field Station#	14347+00	Field Station#	14313+00
Pic 5 Desc.	Approximately 14347+00. Overview of ROW.	Pic 6 Desc.	Approximately 14313+00. Overview of ROW.

A/E	124300139	Date/Time	2/26/2021 9:11 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

AFE 124300139	Date/Time 2/26/2021 9:11 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 # 20472	
Inspector Ben Davenport		Date/Time 2/26/2021 9:57 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13853+45	
State VA	Inspection Area Partial	Station End 13958+31	
County Franklin	Ground Muddy	Temperature (°F) 40.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

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

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

AFE 124300139	Date/Time 2/26/2021 9:57 AM	Report # 20472
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Performed SWPPP inspection on portion of MVP Spread I section
- Inspection covered area between station# 13853+45–13958+31 (MVP-FR-303.01 to Foggy Ridge Rd)
- Cloudy with muddy ground conditions observed during inspection
- Walked ROW with environmental foreman checking on condition of ECDs and identifying potential environmental issues
- Perimeter controls and ECD's were inspected; no issues identified
- Inspection observed condition of RCEs, culverts, and access roads; no issues identified
- Continue to monitor ROW for signs of erosion
- Made note of condition with ditch subsidence CIS S-CD6, no change from previous inspection
- Made note of condition of equipment bridge and surrounding ECDs around S-II2, no change from previous inspection
- No environmental/maintenance issues identified and added to punch list

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

AFE		Date/Time		Report #	
124300139		2/26/2021 9:57 AM			
Pictures					
					
<small>37°25'1" N 79°53'49" W 348°N COURSE 273° GPS 356 Foggy Ridge Rd, Rocky Mount, VA 24151, United States 02.26.2021 10:01:59 Accur +/-38.7 Ft ALT 915 Ft</small>			<small>37°2'56" N 79°54'30" W 285°W COURSE 275° GPS 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States 02.26.2021 10:16:42 Accur +/-66.2 Ft ALT 1068 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	13949+70		Field Station#	13916+12	
Pic 1 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing		Pic 2 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing	
					
<small>37°3'26" N 79°54'49" W 37°NE COURSE 289° GPS Rocky Mount, VA 24151, United States 02.26.2021 10:37:14 Accur +/-87.5 Ft ALT 1020 Ft</small>			<small>37°32'7" N 79°54'50" W 340°N COURSE -1° GPS Rocky Mount, VA 24151, United States 02.26.2021 10:58:29 Accur +/-37.2 Ft ALT 1028 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	13875+73		Field Station#	13875+16	
Pic 3 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing		Pic 4 Desc.	Ground eroding at CIS bridge crossing of S-CD6	
					
<small>37°3'16" N 79°54'36" W 333°NW COURSE -1° GPS 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States 02.26.2021 10:29:25 Accur +/-192.9 Ft ALT 997 Ft</small>			<small>37°3'20" N 79°54'39" W 244°SW COURSE -1° GPS 985 Iron Ridge Rd, Rocky Mount, VA 24151, United States 02.26.2021 10:32:14 Accur +/-246.4 Ft ALT 997 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	13891+00		Field Station#	13885+00	
Pic 5 Desc.	Recently hydroseeded slope CIS Iron Ridge Rd		Pic 6 Desc.	Bridge mats across ROW CIS Iron Ridge Rd. No issues observed.	

AFE 124300139	Date/Time 2/26/2021 9:57 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 2/26/2021 9:57 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 # 20473	
Inspector John White		Date/Time 2/26/2021 10:10 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15584+23	
State VA	Inspection Area Full	Station End 15647+03	
County Pittsylvania	Ground Damp	Temperature (°F) 45.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.30	
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	Contractor removed tree from CFS		2/26/2021
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		

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

AFE 124300139	Date/Time 2/26/2021 10:10 AM	Report # 20473
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)





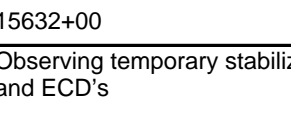
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

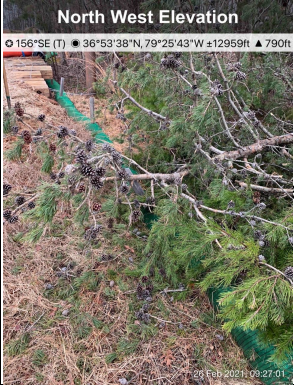

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	2/26/2021 10:10 AM	Report #	
Pictures					
				GPS Location	O
GPS Location	O	GPS Location	O	Field Station#	15607+10
Field Station#	15607+10	Field Station#	15607+00	Pic 1 Desc.	Observing p1 that requires maintenance
Pic 1 Desc.	Observing p1 that requires maintenance	Pic 2 Desc.	Observing p1 that requires maintenance		
GPS Location	O	GPS Location	O	Field Station#	15638+00
Field Station#	15638+00	Field Station#	15636+45	Pic 3 Desc.	Observing p1 that requires maintenance
Pic 3 Desc.	Observing p1 that requires maintenance	Pic 4 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		
GPS Location	O	GPS Location	O	Field Station#	15632+00
Field Station#	15632+00	Field Station#	15616+00	Pic 5 Desc.	Observing temporary stabilization, CWD outlet and ECD's
Pic 5 Desc.	Observing temporary stabilization, CWD outlet and ECD's	Pic 6 Desc.	Observing temporary stabilization, water bar, sump and end treatment		
GPS Location	O	GPS Location	O		
Field Station#	15632+00	Field Station#	15616+00	Pic 6 Desc.	Observing temporary stabilization, water bar, sump and end treatment
Pic 6 Desc.	Observing temporary stabilization, water bar, sump and end treatment				

AFE 124300139		Date/Time 2/26/2021 10:10 AM		Report #	
Pictures					
 <p>North West Elevation <small>156°SE (T) ● 36°53'38"N, 79°25'43"W ±12959ft ▲ 790ft</small> <small>26 Feb 2021 09:27:01</small></p>		 <p>North East Elevation <small>222°SW (T) ● 36°53'35"N, 79°26'8"W ±6683ft ▲ 812ft</small> <small>26 Feb 2021 09:27:00</small></p>		<p>Insert image here</p>	
GPS Location ○		GPS Location ○			
Field Station# 15614+00		Field Station# 15614+00			
Pic 7 Desc. Observing tree that needed to be removed from the CFS.		Pic 8 Desc. Observing CFS that is no longer impacted by the tree.			
 <p>South West Elevation <small>67°NE (T) ● 36°53'35"N, 79°26'31"W ±291ft ▲ 786ft</small> <small>26 Feb 2021 09:28:51</small></p>		 <p>South West Elevation <small>52°NE (T) ● 36°53'39"N, 79°26'47"W ±29ft ▲ 745ft</small> <small>26 Feb 2021 09:10:18</small></p>		<p>Insert image here</p>	
GPS Location ○		GPS Location ○			
Field Station# 15609+00		Field Station# 15694+00			
Pic 9 Desc. Observing safety fence that requires maintenance		Pic 10 Desc. Observing temporary stabilization, water bar and erosion control blanket.			
<p>Insert image here</p>		<p>Insert image here</p>			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	2/26/2021 10:10 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 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 # 20476	
Inspector John White		Date/Time 2/26/2021 11:17 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Dry	Temperature (°F)	46.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	0.40
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	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	2/26/2021 11:17 AM	Report #	20476
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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 2/26/2021 11:17 AM		Report #	
Pictures					
		North Elevation <small>170°S (T) ● 36°41'20"N, 79°22'6"W ±75ft ▲ 730ft</small> 			
		East Elevation <small>276°W (T) ● 36°41'17"N, 79°22'3"W ±213ft ▲ 709ft</small> 			
GPS Location		O		GPS Location	
		O			
Field Station#		00+00		Field Station#	
		00+00			
Pic 1 Desc.		Observing temporary stabilization and CFS		Pic 2 Desc.	
				Observing temporary stabilization and CFS	
		South West Elevation <small>48°NE (T) ● 36°41'27"N, 79°22'5"W ±39ft ▲ 755ft</small> 			
		North East Elevation <small>233°SW (T) ● 36°41'27"N, 79°22'5"W ±396ft ▲ 796ft</small> 			
GPS Location		O		GPS Location	
		O			
Field Station#		00+00		Field Station#	
		00+00			
Pic 3 Desc.		Observing temporary stabilization and CFS		Pic 4 Desc.	
				Observing temporary stabilization 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 2/26/2021 11:17 AM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

AFE 124300139	Date/Time 2/26/2021 11:17 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 # 20477	
Inspector Justin Burch		Date/Time 2/26/2021 11:19 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) 45.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.20	
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Other - Explain in Comments	Communication			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			

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

A/E	124300139	Date/Time	2/26/2021 11:19 AM	Report #	20477
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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. One issue was submitted for the punch including a location where safety fence around a waterbar sump had fallen down. Other ECDs inspected were in compliance at the time of inspection.
- Since the last SWPPP inspection the inspection area has received one precipitation event totaling 0.20" of precipitation at Indian Cave road and 0.20" at Armstrong Road.
- The ROW ground condition is wet.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.
- Inspection area has no permanent vegetative stabilization.
- The EI observed that Gwinnup Restoration aerial stabilized on the GAS of Indian Cave Road. They spread EarthGuard Edge dry pellets from about 14760+00 to 14780+00 this morning. They did not spread grass seed in this location yet.

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 2/26/2021 11:19 AM		Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 14698+00			Field Station# 14719+00		
Pic 1 Desc. Waterbar in acceptable condition			Pic 2 Desc. Waterbar end treatment in acceptable condition		
GPS Location 0			GPS Location 0		
Field Station# 14760+00			Field Station# 14778+00		
Pic 3 Desc. Safety fence at waterbar sump is down			Pic 4 Desc. Temporary vegetative stabilization in acceptable condition		
GPS Location 0			GPS Location 0		
Field Station# 14797+00			Field Station# 14793+00		
Pic 5 Desc. Waterbar end treatment in acceptable condition			Pic 6 Desc. Super silt fence in acceptable condition		

AFE 124300139	Date/Time 2/26/2021 11:19 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 2/26/2021 11:19 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 # 20481	
Inspector Ben Farmer		Date/Time 2/26/2021 1:55 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15142+66
State VA	Inspection Area Partial	Station End	15260+00
County Pittsylvania	Ground Damp	Temperature (°F)	45.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Berm	Communication	CWD plunge pool needs to be reest	Addressed	2/26/2021
Cleanwater Diversion Pipe	Communication	Debris needs to be moved from CW	Addressed	2/26/2021
Compost Filter Sock	Communication	CFS is damaged and needs to be re	Addressed	2/26/2021
Silt Fence (Filter Fabric Fence)	Communication	P1 is damaged by livestock and nee	Addressed	2/26/2021

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

AFE 124300139	Date/Time 2/26/2021 1:55 PM	Report # 20481
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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 , 45F)
 Rain Gauge= 0.0"
 15142+66-15260+00

- EI began inspection at Rockcreek Rd.
- RCE at Rockcreek Rd. is in good condition.
- CFS needs to be replaced from 15157+12-15159+00.
- P1 is damaged and needs to be replaced at 15161+00.
- Debris blocking CWD inlet needs to be removed at 15165+57.
- CWD plunge pool needs to be reestablished and spill way CFS needs to be replaced 15167+68.
- Issues have been addressed by environmental crew.

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 2/26/2021 1:55 PM		Report #	
Pictures					
					
GPS Location See photo		GPS Location See photo			
Field Station# 15157+12		Field Station# 15157+12			
Pic 1 Desc. CFS is damaged and needs to be replaced.		Pic 2 Desc. Environmental crew has corrected this issue.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15161+00		Field Station# 15161+00			
Pic 3 Desc. P1 is damaged and needs to be replaced.		Pic 4 Desc. Environmental crew has corrected this issue.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15165+57		Field Station# 15165+57			
Pic 5 Desc. Debris needs to be removed from CWD inlet.		Pic 6 Desc. Environmental crew has corrected this issue.			

AFE 124300139	Date/Time 2/26/2021 1:55 PM	Report #
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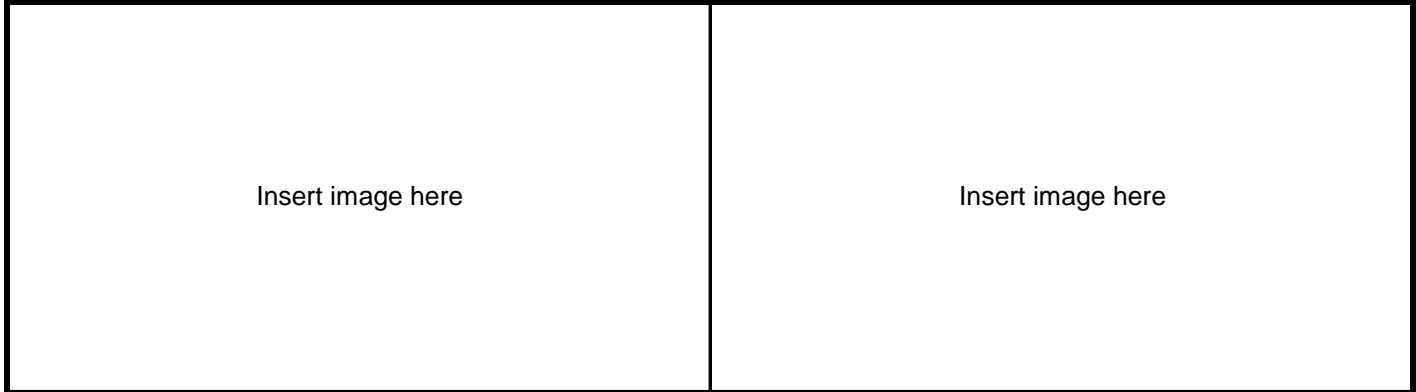
Pictures



GPS Location	See photo	GPS Location	See photo
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Field Station#	15167+68	Field Station#	15167+68
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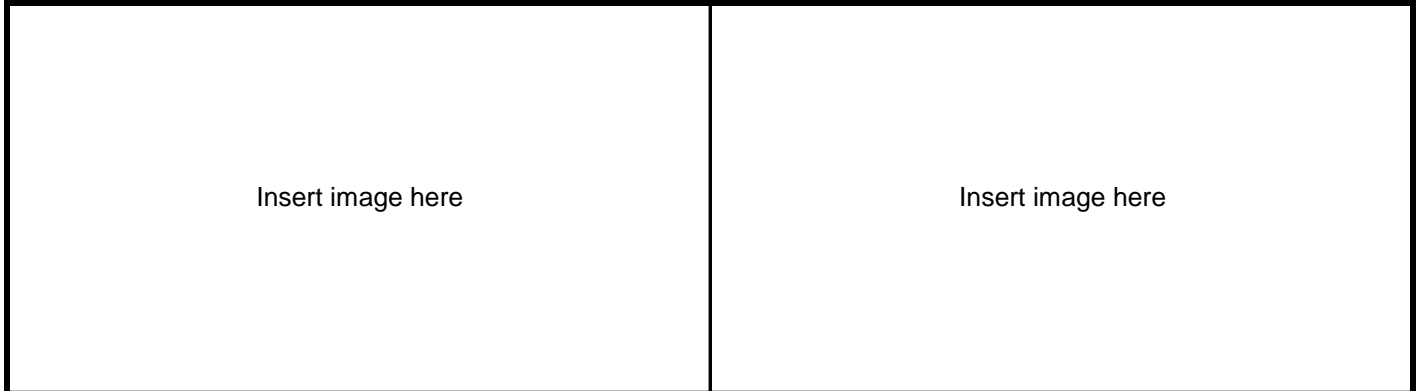
Pic 7 Desc.	CWD plunge pool needs to be reestablished and spill way CFS needs to be replaced.	Pic 8 Desc.	Environmental crew has corrected this issue.
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 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	2/26/2021 1:55 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 # 20435	
Inspector John White		Date/Time 2/25/2021 12:26 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Damp	Temperature (°F)	60.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	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			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Check Dam	Acceptable			
Sediment Basin	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE	124300113	Date/Time	2/25/2021 12:26 PM	Report #	20435
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE 124300113	Date/Time 2/25/2021 12:26 PM	Report #
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Pictures



GPS Location	O	GPS Location	O
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Field Station#	00+00	Field Station#	00+00
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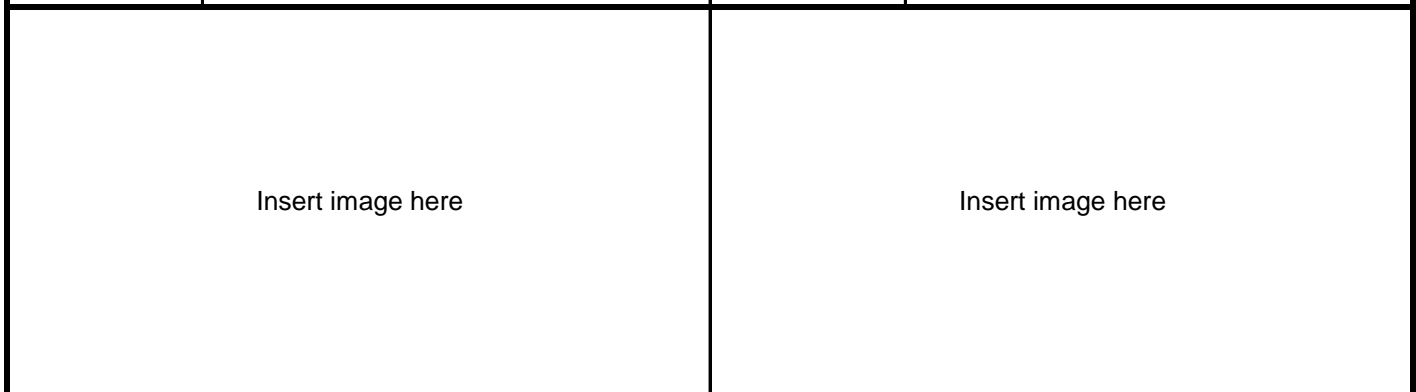
Pic 1 Desc.	Observing temporary stabilization, storm water pond and ECD's	Pic 2 Desc.	Observing temporary vegetation, rock check dam and ECD's
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GPS Location	O	GPS Location	O
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Field Station#	00+00	Field Station#	00+00
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Pic 3 Desc.	Observing temporary vegetation, erosion control blanket and p1.	Pic 4 Desc.	Observing sediment basin
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 5 Desc.		Pic 6 Desc.	
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AFE 124300113	Date/Time 2/25/2021 12:26 PM	Report #
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Pictures

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

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

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

AFE 124300113	Date/Time 2/25/2021 12:26 PM	Report #
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Pictures

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

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

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