



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 21078	
Inspector Ben Davenport		Date/Time 3/15/2021 8:07 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14171+36	
State VA	Inspection Area Partial	Station End 14358+11	
County Franklin	Ground Dry	Temperature (°F) 50.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Rock Construction Entrance	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Routine maintenance		
Compost Filter Sock	Communication	Routine maintenance		

- 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
 -Attended inspection meeting
 -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)
 -Cloudy with dry ground conditions during inspection
 -Spoke on phone with environmental foreman checking for environmental issues
 -Perimeter controls and ECDs were inspected; multiple issues identified
 -Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
 -Inspection observed condition of RCEs, culverts, and access roads; no issues identified
 -Observed condition of hydroseeding in covered area
 -Multiple items added to the environmental punch list
 -No issues observed outside of those communicated in report

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

AFE 124300139		Date/Time 3/15/2021 8:07 AM		Report #	
Pictures					
					
<small>37°3'17" N 79°50'1" W 304°NW COURSE 358° GPS 200-298 Knoll Ridge Dr, Rocky Mount, VA 24151, United States 03.15.2021 12:02:19 Accur +/-16.8 Ft ALT 1032 Ft</small>			<small>37°3'19" N 79°49'46" W 57°NE COURSE -1° GPS 445 Longwood Rd, Rocky Mount, VA 24151, United States 03.15.2021 12:51:16 Accur +/-51.5 Ft ALT 880 Ft</small>		
GPS Location 1		GPS Location 2			
Field Station# 14221+17		Field Station# 14235+19			
Pic 1 Desc. Contractor updated RCE after work in area was completed		Pic 2 Desc. Contractor updated RCE after work in area was completed			
					
<small>37°3'10" N 79°49'38" W 172°S COURSE 101° GPS Rocky Mount, VA 24151, United States 03.15.2021 12:29:26 Accur +/-47.5 Ft ALT 859 Ft</small>			<small>37°3'15" N 79°49'42" W 131°SE COURSE 35° GPS Rocky Mount, VA 24151, United States 03.15.2021 12:32:44 Accur +/-52.0 Ft ALT 879 Ft</small>		
GPS Location 3		GPS Location 4			
Field Station# 14245+22		Field Station# 14238+00			
Pic 3 Desc. Contractor replaced perimeter CFS per punch list item.		Pic 4 Desc. Routine maintenance. Safety fence down along perimeter of ROW.			
					
<small>37°3'10" N 79°49'34" W 269°W COURSE 177° GPS 445 Longwood Rd, Rocky Mount, VA 24151, United States 03.15.2021 12:27:38 Accur +/-55.7 Ft ALT 868 Ft</small>			<small>37°2'47" N 79°48'44" W 104°E COURSE 189° GPS 955 Greenway Rd, Glade Hill, VA 24092, United States 03.15.2021 11:12:52 Accur +/-88.4 Ft ALT 1028 Ft</small>		
GPS Location 5		GPS Location 6			
Field Station# 14248+50		Field Station# 14297+00			
Pic 5 Desc. Routine maintenance. SSF incorrectly repaired. Replace areas of primary fabric with holes.		Pic 6 Desc. Routine maintenance. Replace damaged perimeter CFS.			

AFE 124300139	Date/Time 3/15/2021 8:07 AM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	3/15/2021 8:07 AM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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 # 21083	
Inspector Justin Burch		Date/Time 3/15/2021 11:05 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15063+85	
State VA	Inspection Area Full	Station End 15142+66	
County Pittsylvania	Ground Damp	Temperature (°F) 51.00	
Municipality Chatham	Weather Cloudy	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
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Compost Filter Sock	Communication			
Plunge Pool	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication			

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

AFE 124300139	Date/Time 3/15/2021 11:05 AM	Report # 21083
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). The contractor had an environmental crew foreman and straw foreman walk with the EI on his inspection. Three issues were submitted for the punch list including one location with deteriorated perimeter CFS, one location with P1 silt fence damaged by livestock, and one location where perimeter CFS had a hole in it.
- There have been no rain events since the last SWPPP inspection.
- The ROW ground condition is damp.
- At the time of inspection permanent vegetative stabilization was adequately established in areas where final cleanup and restoration has been performed.
- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.

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

AFE 124300139		Date/Time 3/15/2021 11:05 AM		Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 15128+00			Field Station# 15128+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# 15108+50			Field Station# 15119+00		
Pic 3 Desc. Deteriorated perimeter CFS from 15108+00 to 15109+00			Pic 4 Desc. Plunge pool in acceptable condition		
GPS Location 0			GPS Location 0		
Field Station# 15081+50			Field Station# 15076+00		
Pic 5 Desc. P1 silt fence damaged by livestock			Pic 6 Desc. Hole in perimeter CFS		

AFE 124300139	Date/Time 3/15/2021 11:05 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	3/15/2021 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 # 21084	
Inspector Charles Head		Date/Time 3/15/2021 11:36 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	14649+67
State VA	Inspection Area Full	Station End	14694+77
County Franklin	Ground Dry	Temperature (°F)	46.00
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	Repair livestock damage to CFS		
Compost Filter Sock	Communication	Repair livestock damage		
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Repair/replace P-1		
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 |

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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# 14652+00	Field Station# 14656+90
Pic 1 Desc. Approximately 14652+00. 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# 14668+60	Field Station# 14680+50
Pic 3 Desc. Approximately 14668+60. CFS damaged by livestock.	Pic 4 Desc. Approximately 14680+50. Overview of stream crossing, equipment bridge and ECDs at stream S-H36.



GPS Location 0	GPS Location 0
Field Station# 14688+75	Field Station# 14694+50
Pic 5 Desc. Approximately 14688+75. P-1 requires maintenance.	Pic 6 Desc. Approximately 14694+50. Overview of road crossing and RCE.

A/E	124300139	Date/Time	3/15/2021 11:36 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.		Pic 8 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.		Pic 10 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 3/15/2021 11:36 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-603 Pipeline Spread I		AFE 124300139	Spread H-603 Pipeline Spread I
Contractor Precision		Report # 21086	
Inspector John White		Date/Time 3/15/2021 12:23 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	24+53
County Pittsylvania	Ground Dry	Temperature (°F)	48.00
Municipality Chatham	Weather Cloudy	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	Acceptable			
Housekeeping	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Sump Pit	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

AFE	124300139	Date/Time	3/15/2021 12:23 PM	Report #	21086
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)




PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	3/15/2021 12:23 PM	Report #	
Pictures					
	 <p>North West Elevation <small>140°SE (T) ● 36°50'0"N, 79°20'27"W ±13ft ▲ 659ft</small> <small>15 Mar 2021 10:52:35</small></p>			 <p>North West Elevation <small>118°SE (T) ● 36°50'2"N, 79°20'26"W ±13ft ▲ 658ft</small> <small>15 Mar 2021 10:52:35</small></p>	
GPS Location	O	GPS Location	O		
Field Station#	8+00	Field Station#	10+00		
Pic 1 Desc.	Observing temporary stabilization, sump and end treatment	Pic 2 Desc.	Observing water bar, temporary stabilization, sump and end treatment		
	 <p>South Elevation <small>19°N (T) ● 36°49'57"N, 79°20'15"W ±5728ft ▲ 661ft</small> <small>15 Mar 2021 10:54:05</small></p>		 <p>West Elevation <small>111°E (T) ● 36°50'7"N, 79°20'23"W ±98ft ▲ 655ft</small> <small>15 Mar 2021 10:52:24</small></p>		
GPS Location	O	GPS Location	O		
Field Station#	21+00	Field Station#	15+00		
Pic 3 Desc.	Observing temporary vegetation and ECD's	Pic 4 Desc.	Observing RCE, temporary vegetation 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 3/15/2021 12:23 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 3/15/2021 12:23 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-602 Pipeline Spread I		AFE 124300139	Spread H-602 Pipeline Spread I
Contractor Precision		Report # 21088	
Inspector John White		Date/Time 3/15/2021 12:41 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	19+25
County Pittsylvania	Ground Dry	Temperature (°F)	48.00
Municipality Chatham	Weather Cloudy	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	Acceptable			
Equipment Bridge	Acceptable			
Housekeeping	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	3/15/2021 12:41 PM	Report #	21088
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE 124300139		Date/Time 3/15/2021 12:41 PM		Report #	
Pictures					
GPS Location		O		GPS Location	
Field Station#		7+00		Field Station#	
Pic 1 Desc.		Observing temporary vegetation and ECD's		Pic 2 Desc.	
				Observing temporary stabilization and ECD's	
GPS Location		O		GPS Location	
Field Station#		14+00		Field Station#	
Pic 3 Desc.		Observing temporary stabilization, signage and ECD's		Pic 4 Desc.	
				Observing equipment crossing and ECD's	
Insert image here			Insert image here		
GPS Location				GPS Location	
Field Station#				Field Station#	
Pic 5 Desc.				Pic 6 Desc.	

AFE 124300139	Date/Time 3/15/2021 12:41 PM	Report #
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Pictures			
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

AFE 124300139	Date/Time 3/15/2021 12:41 PM	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 # 21089	
Inspector John White		Date/Time 3/15/2021 12:54 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15947+64	
State VA	Inspection Area Full	Station End 16027+46	
County Pittsylvania	Ground Dry	Temperature (°F) 48.00	
Municipality Chatham	Weather Cloudy	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
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Contractor repaired upon discovery		3/15/2021
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE	124300139	Date/Time	3/15/2021 12:54 PM	Report #	21089
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)



PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired





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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this section. There were issues identified and repaired upon discovery by the Contractor. Other than that there were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	3/15/2021 12:54 PM	Report #	
Pictures					
				GPS Location O	
Field Station#	16012+00	Field Station#	16012+00	Pic 2 Desc. Observing CFS that received maintenance	
Pic 1 Desc.	Observing CFS that required maintenance		Pic 2 Desc.	Observing CFS that received maintenance	
	GPS Location O		GPS Location O		
Field Station#	16016+36	Field Station#	15999+00	Pic 4 Desc. Observing temporary stabilization, erosion control blanket and cfs checks	
Pic 3 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		Pic 4 Desc.	Observing temporary stabilization, erosion control blanket and cfs checks	
	GPS Location O		GPS Location O		
Field Station#	15999+80	Field Station#	15979+00	Pic 6 Desc. Observing temporary vegetation, water bar, sump and end treatment	
Pic 5 Desc.	Observing temporary stabilization, signage and ECD's		Pic 6 Desc.	Observing temporary vegetation, water bar, sump and end treatment	

AFE 124300139		Date/Time 3/15/2021 12:54 PM		Report #	
Pictures					
 <p>North East Elevation <small>210°SW (T) ● 36°49'48"N, 79°21'23"W ±4461ft ▲ 631ft</small></p>		 <p>North East Elevation <small>222°SW (T) ● 36°49'50"N, 79°21'24"W ±7070ft ▲ 624ft</small></p>		<p>ert image here</p>	
GPS Location		O		GPS Location	
Field Station#		15976+85		Field Station#	
Pic 7 Desc.		Observing CFS that required maintenance		Pic 8 Desc.	
				Observing CFS that received maintenance	
 <p>North West Elevation <small>142°SE (T) ● 36°49'50"N, 79°21'25"W ±49ft ▲ 629ft</small></p>		 <p>South West Elevation <small>48°NE (T) ● 36°49'54"N, 79°21'29"W ±55ft ▲ 649ft</small></p>			
GPS Location		O		GPS Location	
Field Station#		15976+82		Field Station#	
Pic 9 Desc.		Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		Pic 10 Desc.	
				Observing CWD outlet and ECD's	
 <p>West Elevation <small>86°E (T) ● 36°50'7"N, 79°21'54"W ±9724ft ▲ 686ft</small></p>		 <p>West Elevation <small>75°E (T) ● 36°50'1"N, 79°21'34"W ±236ft ▲ 624ft</small></p>		<p>ert image here</p>	
GPS Location		O		GPS Location	
Field Station#		15961+20		Field Station#	
Pic 11 Desc.		Observing CFS that received maintenance		Pic 12 Desc.	
				Observing CFS that required maintenance	

A/E	124300139	Date/Time	3/15/2021 12:54 PM	Report #	
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Pictures					
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 21085	
Inspector Logan Box		Date/Time 3/15/2021 4:38 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13748+30	
State VA	Inspection Area Partial	Station End 13853+45	
County Franklin	Ground Dry	Temperature (°F) 52.00	
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
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Waterbar	Acceptable			
Equipment Bridge	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	3/15/2021 4:38 PM	Report #	21085
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

Monitored RCEs and vegetation stabilization on spoil piles .

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

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

AFE	124300139	Date/Time	3/15/2021 4:38 PM	Report #	
Pictures					
	 <p>GPS: 226°SW (T) • 37.069711, -79.933107 ±7 m ▲ 292 m</p>		 <p>GPS: 183°S (T) • 37.07082, -79.937166 ±10 m ▲ 310 m</p>		
GPS Location	00000	GPS Location	0000		
Field Station#	13782+42	Field Station#	13770+69		
Pic 1 Desc.	Row photo taken by the EI during routine inspection today, ECDs checked and functioning properly.		Pic 2 Desc.	EI monitored equipment bridge and protection as well as inspected ECDs . No environmental issues observed at the time of inspection.	
	 <p>GPS: 114°E (T) • 37.068935, -79.924054 ±6 m ▲ 309 m</p>		 <p>GPS: 200°S (T) • 37.070336, -79.930506 ±10 m ▲ 310 m</p>		
GPS Location	0000	GPS Location	00000		
Field Station#	13815+55	Field Station#	13790+90		
Pic 3 Desc.	Row photo showing stabilization, ECDs inspected and no environmental issues observed at the time of inspection today.		Pic 4 Desc.	EI monitored area where the contractor applied pellets at stream crossing, no environmental issues observed at the time of inspection.	
	 <p>GPS: 102°E (T) • 37.069323, -79.926928 ±4 m ▲ 316 m</p>		 <p>GPS: 106°E (T) • 37.074577, -79.941088 ±12 m ▲ 285 m</p>		
GPS Location	0000	GPS Location	00000		
Field Station#	13804+78	Field Station#	13757+57		
Pic 5 Desc.	Monitored recently stabilized row , no environmental issues observed at the time of inspection.		Pic 6 Desc.	EI monitored CFS outlet as well as other ECDs during routine inspection today, all ECDs up to spec and functioning properly.	

AFE 124300139	Date/Time 3/15/2021 4:38 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 3/15/2021 4:38 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 # 21097	
Inspector Ben Farmer		Date/Time 3/15/2021 5:13 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15480+67	
State VA	Inspection Area Partial	Station End 15584+23	
County Pittsylvania	Ground Dry	Temperature (°F) 44.00	
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
Compost Filter Sock	Communication	CFS is undermined and needs to be		
Housekeeping	Communication	Trash needs to be removed from RC		

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

AFE 124300139	Date/Time 3/15/2021 5:13 PM	Report # 21097
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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, 44F)
 Rain Gauge= 0.0"
 15480+67-15584+23

- EI began inspection at Toshes Rd.
- RCEs are in good condition at all road crossings.
- CWDs are in good condition throughout this section.
- Equipment bridge ECDs are in place and functioning.
- P1 is in good condition at all stream and wetland buffers.
- Perimeter CFS is in good condition throughout this section.
- Waterbars are in good condition and functioning.
- This area is now temporarily stabilized.
- Trash needs to be removed from ROW at 15572+71.
- Slope drain remains in good condition at 15574+87
- CFS end treatment is undermined and needs to be keyed in.

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

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

AFE 124300139		Date/Time 3/15/2021 5:13 PM		Report #			
Pictures							
				<p>GPS Location See photo</p> <p>Field Station# 15572+71</p> <p>Pic 1 Desc. Trash needs to be removed from the ROW.</p>		<p>GPS Location See photo</p> <p>Field Station# 15584+00</p> <p>Pic 2 Desc. CFS is undermined and needs to be keyed in.</p>	
				<p>GPS Location See photo</p> <p>Field Station# 15515+00</p> <p>Pic 3 Desc. CWDs are in good condition throughout this section.</p>		<p>GPS Location See photo</p> <p>Field Station# 15536+00</p> <p>Pic 4 Desc. This section of ROW is now stabilized.</p>	
				<p>GPS Location See photo</p> <p>Field Station# 15540+00</p> <p>Pic 5 Desc. Equipment bridge ECDs are in place and functioning.</p>		<p>GPS Location See photo</p> <p>Field Station# 15545+11</p> <p>Pic 6 Desc. Waterbars are functioning as intended.</p>	

AFE 124300139	Date/Time 3/15/2021 5:13 PM	Report #
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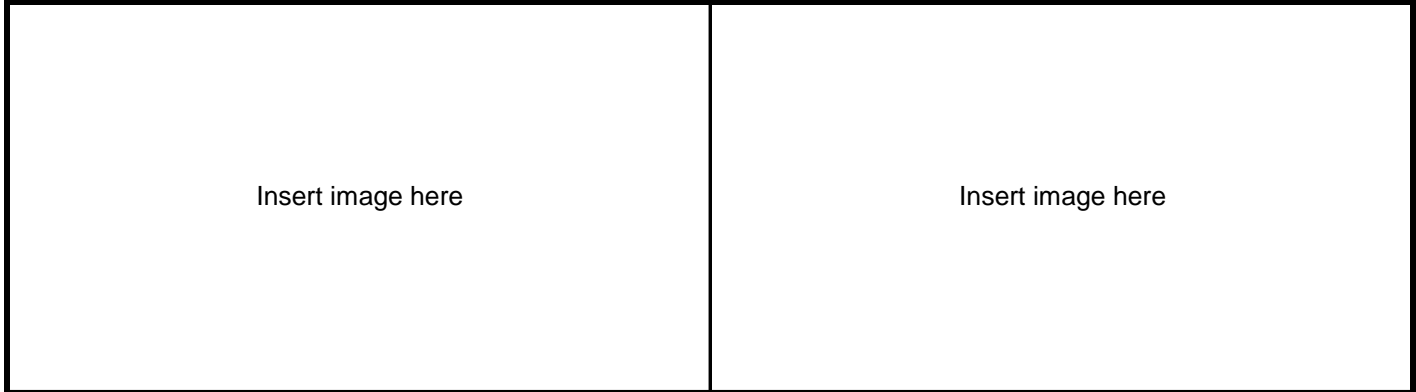
Pictures



GPS Location	See photo	GPS Location	See photo
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Field Station#	15555+25	Field Station#	15574+87
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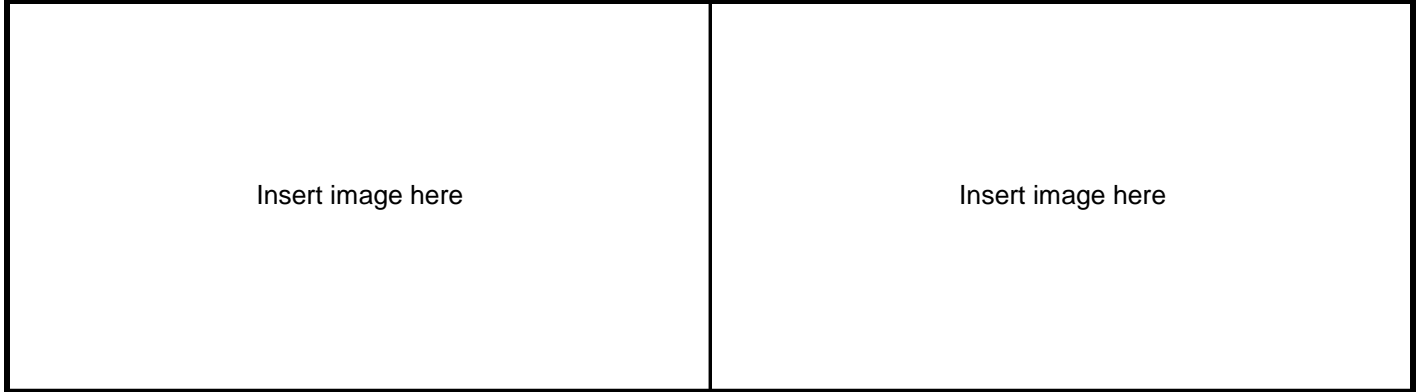
Pic 7 Desc.	P1 is in good condition at all stream and wetland buffers.	Pic 8 Desc.	Slope drain remains in good condition.
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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AFE 124300139	Date/Time 3/15/2021 5:13 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 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 # 21134	
Inspector Glenn Mike Renfro		Date/Time 3/15/2021 7:16 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0000+00
State VA	Inspection Area Full	Station End	0000+00
County Franklin	Ground Dry	Temperature (°F)	45.00
Municipality N/A	Weather Cloudy	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	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Other - Explain in Comments	Acceptable	catch basin protection		
Secondary Containment	Acceptable			

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

AFE 124300139	Date/Time 3/15/2021 7:16 PM	Report # 21134
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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.

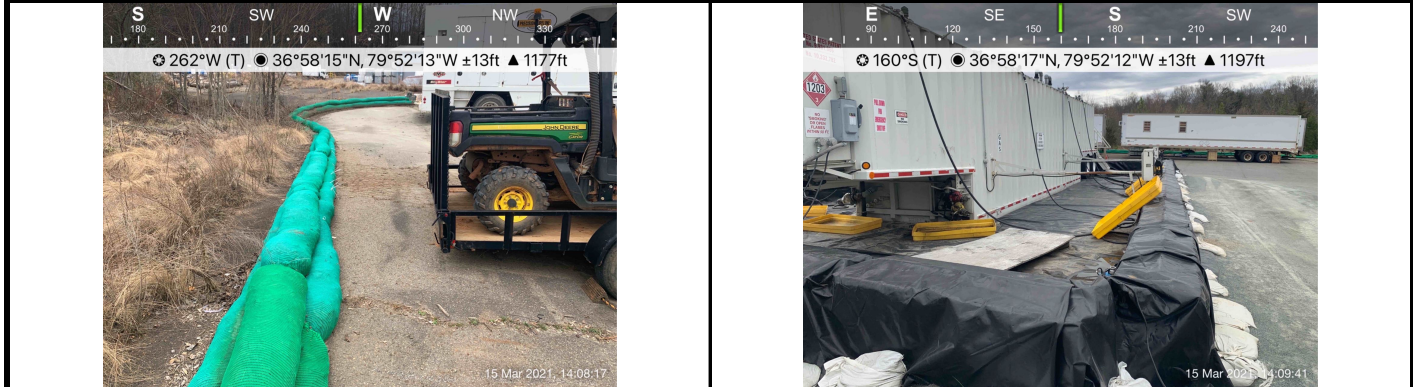
Comments (Reference above questions as appropriate.)

- Performed SWPPP inspection all Spread I Laydown yards MVP-LY-45, MVP-LY-46, MVP-LY-32, MVP-LY-33 and MVP-ANC-006 in Rocky Mount, Va.
- The locations have not received any rainfall since the last inspection and the site conditions were dry during the inspection.
- All perimeter ECD's were inspected and no issues were found
- The catch basin protection at 046, 033 and 006 were in acceptable condition.
- The secondary containment structures at all locations were found to be in good condition at the time of inspection.
- The RCE's at 045 and 033 were found to be in acceptable condition.
- There were no equipment leaks found at any of the locations during the time of the inspection.
- The General Construction permits and contact information are posted at the main entrance of 046 as required.
- There were no issues found during today's inspection to report.

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

AFE 124300139	Date/Time 3/15/2021 7:16 PM	Report #
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Pictures



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



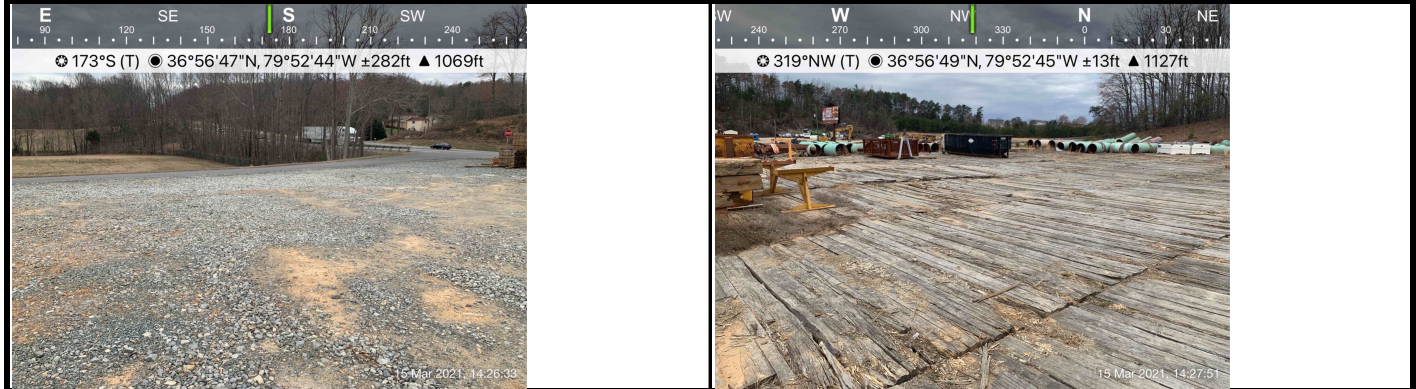
GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 3 Desc.	Perimeter ECD's on north end of MVP-LY-045 in good condition.	Pic 4 Desc.	Secondary containment structure at north end of MVP-LY-045 in good condition.



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 5 Desc.	Inspected all equipment no leaks observed during inspection at MVP-LY-032	Pic 6 Desc.	Monitoring surface water flow at MVP- LY-032 no issues were observed.

AFE	124300139	Date/Time	3/15/2021 7:16 PM	Report #	
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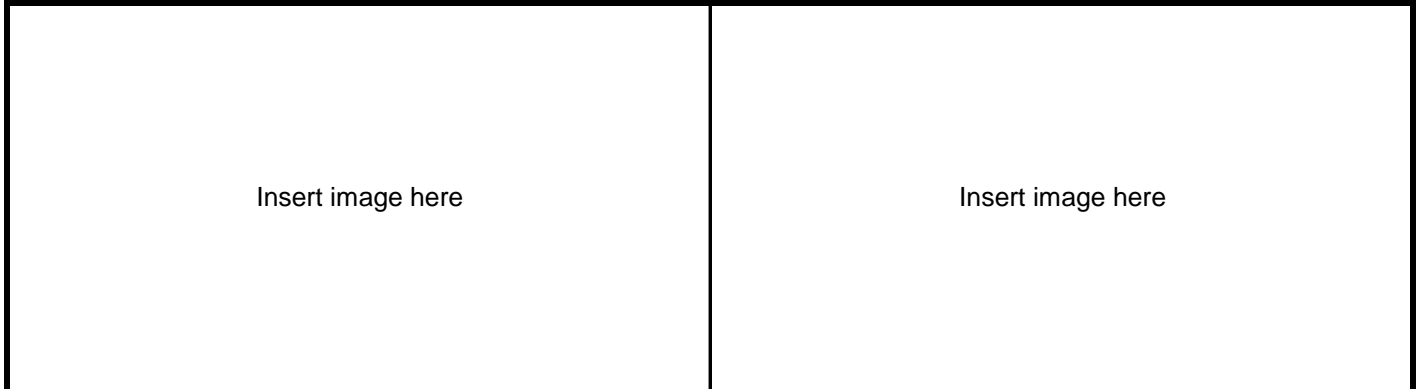
Pictures



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 7 Desc.	RCE at MVP-LY-033 in good condition.	Pic 8 Desc.	Housekeeping at MVP-LY-033 in order



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 9 Desc.	Secondary containment structure at MVP-ANC-066 in good condition	Pic 10 Desc.	Inlet protection for the catch basin at MVP-ANC-066 in good condition.



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

AFE 124300139	Date/Time 3/15/2021 7:16 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 21131	
Inspector Ben Davenport		Date/Time 3/16/2021 8:18 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) 42.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.10	
			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
Rock Construction Entrance	Communication	Routine maintenance		
Compost Filter Sock	Communication	Routine maintenance		
Equipment Bridge	Communication	Mats remain off ROW on either side		
Vegetative Stabilization (Temporary)	Acceptable			

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

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

-Available for work
 -Checked rain gauges in covered area
 -Received instruction from Lead EI for daily tasks
 -Performed SWPPP inspection on portion of MVP Spread I section
 -Inspection covered area between station# 13853+45–13958+31 (MVP-FR-303.01 to Foggy Ridge Rd)
 -Cloudy with damp ground conditions observed during inspection
 -Walked ROW checking on condition of ECDs and identifying potential environmental issues
 -Perimeter controls and ECD's were inspected; 1 issue identified
 -Spoke with contractor superintendent on ROW
 -Inspection observed condition of RCEs, culverts, and access roads; 1 issue identified
 -Observed condition of aerially seeded and stabilized ROW in section
 -Continue to monitor ROW for signs of erosion
 -2 environmental/maintenance issues identified and added to punch list

-Bonbrook Mill rain gauge: 0.10 inches recorded

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

AFE		Date/Time		Report #	
124300139		3/16/2021 8:18 AM			
Pictures					
					
<small>37°2'53" N 79°53'41" W 85°E COURSE 112° GPS 184 Foggy Ridge Rd, Rocky Mount, VA 24151, United States 03.16.2021 13:35:58 Accur +/-34.8 Ft ALT 1112 Ft</small>			<small>37°2'57" N 79°54'20" W 178°S COURSE 285° GPS 1770 Iron Ridge Rd, Rocky Mount, VA 24151, United States 03.16.2021 13:51:52 Accur +/-22.2 Ft ALT 1058 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	13958+31		Field Station#	13925+00	
Pic 1 Desc.	Routine maintenance. RCE needs rock added to approach.		Pic 2 Desc.	Routine maintenance. Tree down on cattle fence and perimeter CFS.	
					
<small>37°2'59" N 79°54'33" W 164°S COURSE 239° GPS Rocky Mount, VA 24151, United States 03.16.2021 13:10:32 Accur +/-57.0 Ft ALT 1051 Ft</small>			<small>37°2'55" N 79°54'30" W 214°SW COURSE 215° GPS Rocky Mount, VA 24151, United States 03.16.2021 13:13:28 Accur +/-82.5 Ft ALT 1002 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	13913+00		Field Station#	13917+00	
Pic 3 Desc.	Bridge mats remain located off ROW on either side of S-II2		Pic 4 Desc.	Bridge mats remain located off ROW on either side of S-II2	
					
<small>37°2'59" N 79°54'16" W 118°SE COURSE -1° GPS 1770 Iron Ridge Rd, Rocky Mount, VA 24151, United States 03.16.2021 13:24:36 Accur +/-28.0 Ft ALT 1084 Ft</small>			<small>37°3'17" N 79°54'36" W 19°N COURSE 99° GPS 985 Iron Ridge Rd, Rocky Mount, VA 24151, United States 03.16.2021 12:59:02 Accur +/-64.5 Ft ALT 1124 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	13931+00		Field Station#	13891+00	
Pic 5 Desc.	Picture of vegetation growing along ROW in area recently hydroseeded		Pic 6 Desc.	View of recently hydroseeded slope CIS Iron Ridge Rd	

AFE 124300139	Date/Time 3/16/2021 8:18 AM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	3/16/2021 8:18 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 # 21137	
Inspector John White		Date/Time 3/16/2021 11:01 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) 39.00	
Municipality Chatham	Weather Cloudy	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
Compost Filter Sock	Acceptable			
Cleanwater Diversion Pipe	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		
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300139	Date/Time 3/16/2021 11:01 AM	Report # 21137
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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", Mill Creek =.2", Transco =.2". Performed SWPPP Inspection on this section. There were issues identified and repaired upon discovery by the Contractor. There were issues identified and added to the punch list. The Contractor is working on repairing the remaining issues. Other than that there were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	3/16/2021 11:01 AM	Report #	
Pictures					
	<p>North East Elevation</p> <p>216°SW (T) ● 36°53'23"N, 79°26'4"W ±541ft ▲ 816ft</p> 			<p>North East Elevation</p> <p>205°SW (T) ● 36°53'19"N, 79°25'58"W ±531ft ▲ 813ft</p> 	
GPS Location	O		GPS Location	O	
Field Station#	15646+50		Field Station#	15646+50	
Pic 1 Desc.	Observing p1 that requires maintenance		Pic 2 Desc.	Observing the Contractor performing ECD maintenance	
	<p>North East Elevation</p> <p>245°SW (T) ● 36°53'22"N, 79°26'4"W ±4406ft ▲ 813ft</p> 			<p>West Elevation</p> <p>110°E (T) ● 36°53'30"N, 79°26'2"W ±13ft ▲ 781ft</p> 	
GPS Location	O		GPS Location	O	
Field Station#	15639+00		Field Station#	15636+45	
Pic 3 Desc.	Observing p1 that requires maintenance		Pic 4 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	
	<p>West Elevation</p> <p>99°E (T) ● 36°53'31"N, 79°26'5"W ±13ft ▲ 794ft</p> 			<p>East Elevation</p> <p>279°W (T) ● 36°53'31"N, 79°26'5"W ±13ft ▲ 792ft</p> 	
GPS Location	O		GPS Location	O	
Field Station#	15633+00		Field Station#	15631+00	
Pic 5 Desc.	Observing temporary stabilization.		Pic 6 Desc.	Observing temporary stabilization and ECD's	

AFE 124300139		Date/Time 3/16/2021 11:01 AM		Report #	
Pictures					
 <p>South West Elevation <small>55°NE (T) ● 36°53'32"N, 79°26'6"W ±19ft ▲ 789ft</small> <small>16 Mar 2021 10:31:32</small></p>		 <p>West Elevation <small>74°E (T) ● 36°53'32"N, 79°26'7"W ±36ft ▲ 792ft</small> <small>16 Mar 2021 10:31:19</small></p>		ert image here	
GPS Location ○		GPS Location ○			
Field Station# 15630+00		Field Station# 15630+50			
Pic 7 Desc. Observing temporary stabilization,CWD outlet and ECD's		Pic 8 Desc. Observing temporary stabilization,erosion control blanket and cfs checks			
 <p>West Elevation <small>76°E (T) ● 36°53'34"N, 79°26'9"W ±13ft ▲ 801ft</small> <small>16 Mar 2021 10:33:31</small></p>		 <p>North West Elevation <small>149°SE (T) ● 36°53'35"N, 79°26'11"W ±13ft ▲ 807ft</small> <small>16 Mar 2021 10:29:19</small></p>		ert image here	
GPS Location ○		GPS Location ○			
Field Station# 15629+00		Field Station# 15627+00			
Pic 9 Desc. Observing temporary stabilization,water bar and ECD's		Pic 10 Desc. Observing temporary stabilization			
 <p>West Elevation <small>104°E (T) ● 36°53'33"N, 79°26'16"W ±13ft ▲ 833ft</small> <small>16 Mar 2021 10:28:35</small></p>		 <p>South West Elevation <small>40°NE (T) ● 36°53'32"N, 79°26'16"W ±68ft ▲ 840ft</small> <small>16 Mar 2021 10:28:20</small></p>		ert image here	
GPS Location ○		GPS Location ○			
Field Station# 15623+00		Field Station# 15586+00			
Pic 11 Desc. Observing temporary stabilization		Pic 12 Desc. Observing temporary stabilization,water bar and CFS check			

AFE	124300139	Date/Time	3/16/2021 11:01 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 21138	
Inspector Justin Burch		Date/Time 3/16/2021 11:17 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14694+77	
State VA	Inspection Area Full	Station End 14802+19	
County Franklin	Ground Damp	Temperature (°F) 50.00	
Municipality N/A	Weather Cloudy	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
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Other - Explain in Comments	Communication			
Compost Filter Sock	Acceptable			

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

A/E	124300139	Date/Time	3/16/2021 11:17 AM	Report #	21138
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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 safety fence had fallen down. Other ECDs inspected were in compliance at the time of inspection.
- The EI observed that the contractor has worked in the inspection area and addressed a punch list item that was submitted at the last SWPPP inspection.
- There has been one rain event since the last SWPPP inspection with just a trace recorded at both Indian Cave Road and Armstrong Road.
- The ROW ground condition is damp.
- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.
- The inspection area has no permanent vegetative stabilization.

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

AFE	124300139	Date/Time	3/16/2021 11:17 AM	Report #	
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Pictures



GPS Location	0	GPS Location	0
Field Station#	14700+00	Field Station#	14715+00
Pic 1 Desc.	Waterbar in acceptable condition	Pic 2 Desc.	Waterbar in acceptable condition



GPS Location	0	GPS Location	0
Field Station#	14715+00	Field Station#	14716+00
Pic 3 Desc.	Waterbar end treatment in acceptable condition	Pic 4 Desc.	P1 silt fence in acceptable condition



GPS Location	0	GPS Location	0
Field Station#	14792+25	Field Station#	14796+00
Pic 5 Desc.	Safety fence is down and requiring maintenance	Pic 6 Desc.	Perimeter CFS in acceptable condition

AFE 124300139	Date/Time 3/16/2021 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 7 Desc.		Pic 8 Desc.	

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

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

AFE	124300139	Date/Time	3/16/2021 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 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 # 21140	
Inspector John White		Date/Time 3/16/2021 12:00 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Wet	Temperature (°F)	41.00
Municipality Chatham	Weather Cloudy	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
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Housekeeping	Acceptable			

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

AFE	124300139	Date/Time	3/16/2021 12:00 PM	Report #	21140
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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. The .2" of rain was recorded today. There were no issues to report at the time of inspection.

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

AFE	124300139	Date/Time	3/16/2021 12:00 PM	Report #	
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Pictures

<p style="text-align: center;">North Elevation</p> <p style="font-size: small;">☉ 171°S (T) ● 36°41'23"N, 79°22'8"W ±13ft ▲ 733ft</p>  <p style="font-size: x-small; text-align: right;">16 Mar 2021, 11:45:15</p>	<p style="text-align: center;">North West Elevation</p> <p style="font-size: small;">☉ 145°SE (T) ● 36°41'21"N, 79°22'4"W ±173ft ▲ 733ft</p>  <p style="font-size: x-small; text-align: right;">16 Mar 2021, 11:44:26</p>
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GPS Location	○	GPS Location	○
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Field Station#	00+00	Field Station#	00+00
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Pic 1 Desc.	Observing temporary vegetation and ECD's	Pic 2 Desc.	Observing staged equipment
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<p style="text-align: center;">South Elevation</p> <p style="font-size: small;">☉ 349°N (T) ● 36°41'28"N, 79°22'5"W ±13ft ▲ 741ft</p>  <p style="font-size: x-small; text-align: right;">16 Mar 2021, 11:42:15</p>	<p style="text-align: center;">North East Elevation</p> <p style="font-size: small;">☉ 239°SW (T) ● 36°41'28"N, 79°22'3"W ±82ft ▲ 744ft</p>  <p style="font-size: x-small; text-align: right;">16 Mar 2021, 11:40:56</p>
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GPS Location	○	GPS Location	○
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Field Station#	00+00	Field Station#	00+00
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Pic 3 Desc.	Observing temporary vegetation and ECD's	Pic 4 Desc.	Observing staged materials
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<p>Insert image here</p>	<p>Insert image here</p>
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 5 Desc.		Pic 6 Desc.	
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AFE	124300139	Date/Time	3/16/2021 12:00 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.		Pic 8 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.		Pic 10 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.		Pic 12 Desc.	

AFE 124300139	Date/Time 3/16/2021 12:00 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 21141	
Inspector Charles Head		Date/Time 3/16/2021 1:27 PM	
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)	43.00
Municipality N/A	Weather Cloudy	Rain Gauge (in)	0.10
			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			
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 3/16/2021 1:27 PM	Report # 21141
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	3/16/2021 1:27 PM	Report #	
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Pictures



GPS Location	0	GPS Location	0
Field Station#	14313+50	Field Station#	14451+00
Pic 1 Desc.	Approximately 14313+50. Overview of ROW.	Pic 2 Desc.	Approximately 14451+00. Overview of ROW.



GPS Location	0	GPS Location	0
Field Station#	14415+00	Field Station#	14346+00
Pic 3 Desc.	Approximately 14415+00. Overview of ROW.	Pic 4 Desc.	Approximately 14346+00. Overview of ROW.



GPS Location	0	GPS Location	0
Field Station#	14338+56	Field Station#	14333+00
Pic 5 Desc.	Approximately 14338+56. Overview of stream crossing, equipment bridge and ECDs at stream S-A36.	Pic 6 Desc.	Approximately 14333+00. Overview of road crossing and RCEs.

AFE 124300139	Date/Time 3/16/2021 1:27 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 3/16/2021 1:27 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.	

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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 # 21145	
Inspector Ben Farmer		Date/Time 3/16/2021 2:48 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)	41.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	0.10
			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 needs to be repaired/replaced.		
Silt Fence (Filter Fabric Fence)	Communication	P1 is damaged and needs to be rep		
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300139	Date/Time 3/16/2021 2:48 PM	Report # 21145
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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.

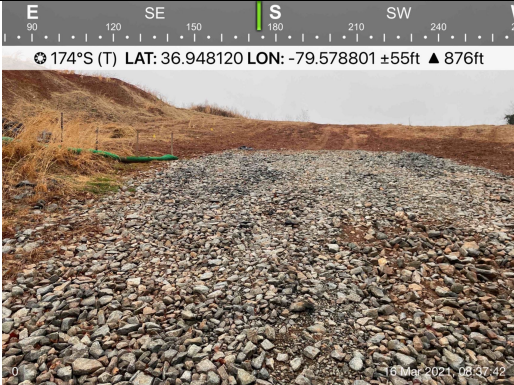





Comments (Reference above questions as appropriate.)

SWPPP Inspection (Cloudy, 41F)
 Rain Gauge= 0.1"
 15142+66-15260+00

- EI began inspection at Rockcreek Rd.
- RCE is in good condition.
- CFS is damaged by livestock at 15152+84 and needs to be repaired.
- CFS needs to be replaced at 15155+00.
- P1 is damaged along drainage at 15161+00.
- Equipment bridge ECDs are in place and functioning.
- P1 is in good condition at all stream and wetland buffers.
- Waterbars are in good condition and functioning.
- Slope drain remains in good condition at 15170+00

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

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

AFE 124300139		Date/Time 3/16/2021 2:48 PM		Report #	
Pictures					
					
GPS Location See photo		GPS Location See photo			
Field Station# 1514+66		Field Station# 15152+84			
Pic 1 Desc. RCE is in good condition at Rockcreek Rd.		Pic 2 Desc. CFS is damaged and needs to be repaired.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15155+00		Field Station# 15161+00			
Pic 3 Desc. CFS is damaged and needs to be replaced.		Pic 4 Desc. P1 is damaged and needs to be replaced.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15167+95		Field Station# 15165+57			
Pic 5 Desc. Equipment bridge ECDs are in good condition.		Pic 6 Desc. This section of ROW has been temporarily stabilized.			

AFE 124300139	Date/Time 3/16/2021 2:48 PM	Report #
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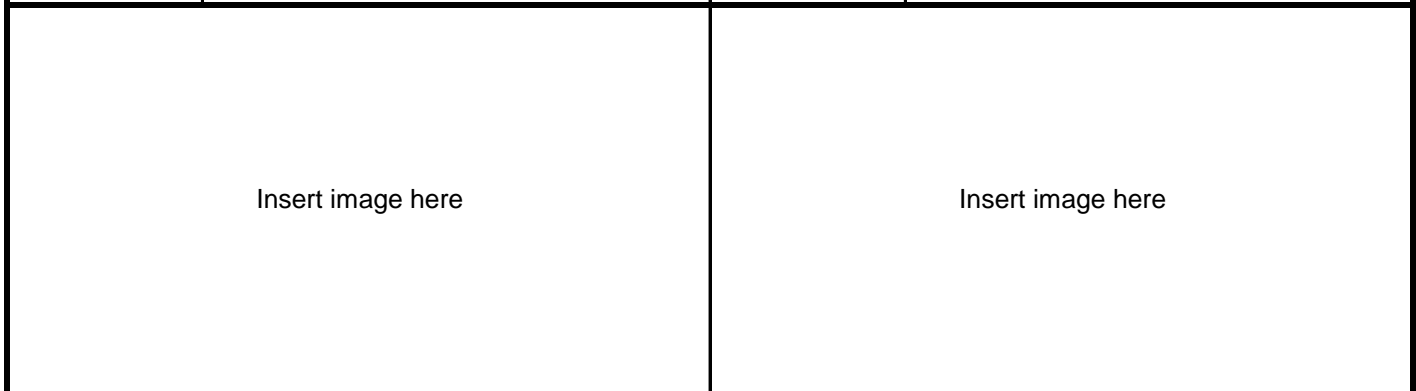
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15169+69	Field Station#	15170+00
Pic 7 Desc.	P1 is in good condition at this stream buffer.	Pic 8 Desc.	Waterbars are functioning as intended.



GPS Location	See photo	GPS Location	See photo
Field Station#	15170+00	Field Station#	15195+00
Pic 9 Desc.	Slope drain remains in good condition.	Pic 10 Desc.	Drainage ECDs are in good condition.



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

A/E	124300139	Date/Time	3/16/2021 2:48 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 # 21177	
Inspector Ben Davenport		Date/Time 3/17/2021 8:51 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13958+31	
State VA	Inspection Area Partial	Station End 14062+17	
County Franklin	Ground Dry	Temperature (°F) 54.00	
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
Erosion Control Blanket	Communication	Routine maintenance		
Rock Construction Entrance	Communication	Routine maintenance		
Compost Filter Sock	Communication	See note regarding S-KL36		
Silt Fence (Filter Fabric Fence)	Communication	Routine maintenance		
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300139	Date/Time 3/17/2021 8:51 AM	Report # 21177
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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
- Cloudy with dry 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
- Perimeter controls and ECD's were inspected; multiple issues identified
- Inspection observed condition of RCEs in section; 1 issue identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- CFS triple stacks GAS S-KL36 continue to undermine in resource buffer (pictured below)
- Continue to monitor ROW for signs of erosion
- Multiple items added to punch list

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

AFE 124300139		Date/Time 3/17/2021 8:51 AM		Report #	
Pictures					
 <p>37°36' N 79°53'14" W 118°SE COURSE 107° GPS 03.17.2021 12:43:25 Rocky Mount, VA 24151, United States Accur +/-40.9 Ft ALT 1062 Ft</p>			 <p>37°35' N 79°52'31" W 284°W COURSE 332° GPS 1315 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States 03.17.2021 10:00:30 Accur +/-42.8 Ft ALT 1206 Ft</p>		
GPS Location 1		GPS Location 2			
Field Station# 13988+00		Field Station# 14062+17			
Pic 1 Desc. Routine maintenance. Curlex down leaving portion of spoil pile denuded. Repair and stabilize.		Pic 2 Desc. RCE at Bonbrook Mill RC2 needs additional rock added.			
 <p>37°348' N 79°52'41" W 293°W COURSE 113° GPS 03.17.2021 10:12:01 155 Sink Dr, Rocky Mount, VA 24151, United States Accur +/-132.8 Ft ALT 1169 Ft</p>			 <p>37°312' N 79°53'4" W 121°SE COURSE 137° GPS Rocky Mount, VA 24151, United States 03.17.2021 10:12:15 Accur +/-38.8 Ft ALT 989 Ft</p>		
GPS Location 3		GPS Location 4			
Field Station# 14045+00		Field Station# 13998+15			
Pic 3 Desc. Routine maintenance. Replace damaged P1 silt fence. Holes in fabric and broken stakes.		Pic 4 Desc. CFS continues to undermine at S-KL36			
 <p>37°36' N 79°53'16" W 11°N COURSE 225° GPS 03.17.2021 12:22:00 Rocky Mount, VA 24151, United States Accur +/-76.5 Ft ALT 1003 Ft</p>			 <p>37°3'56" N 79°52'31" W 339°N COURSE 316° GPS 03.17.2021 10:00:49 1315 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States Accur +/-26.4 Ft ALT 1207 Ft</p>		
GPS Location 5		GPS Location 6			
Field Station# 13982+00		Field Station# 14061+00			
Pic 5 Desc. View of vegetation beginning to grow after aerial seeding and stabilization.		Pic 6 Desc. Contractor seeded and stabilized workspace CIS Bonbrook Mill RC2			

AFE 124300139	Date/Time 3/17/2021 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 7 Desc.		Pic 8 Desc.	

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

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

AFE 124300139	Date/Time 3/17/2021 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 # 21184	
Inspector Justin Burch		Date/Time 3/17/2021 11:05 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14802+19	
State VA	Inspection Area Full	Station End 14928+52	
County Franklin	Ground Damp	Temperature (°F) 63.00	
Municipality N/A	Weather Cloudy	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	Acceptable			
Plunge Pool	Acceptable			
Silt Fence (Reinforce Filter Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Vegetative Stabilization (Permanent)	Acceptable			
Waterbar End Treatment	Acceptable			

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

AFE 124300139	Date/Time 3/17/2021 11:05 AM	Report # 21184
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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. No issues were submitted for the punch list as the inspected ECDs were in compliance at the time of inspection.
- The EI observed that the contractor has worked in the inspection area and addressed the punch list items submitted at the last SWPPP inspection.
- There has been one rain event since the last SWPPP inspection with just a trace recorded at both Indian Cave Road and Armstrong Road.
- The ROW ground condition is damp.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was sufficiently established from 14810+00 to 14816+00. From 14920+00 to 14927+00 permanent vegetative stabilization has been established but the area has been grazed heavily by livestock resulting in diminished growth.

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

AFE 124300139		Date/Time 3/17/2021 11:05 AM	Report #
Pictures			
Ⓧ 277°W (M) ● 36°58'6"N, 79°38'27"W ±127ft ▲ 828ft 		Ⓧ 348°N (M) ● 36°58'23"N, 79°40'5"W ±2703ft ▲ 963ft 	
GPS Location	0	GPS Location	0
Field Station#	14918+00	Field Station#	14837+00
Pic 1 Desc.	Perimeter CFS in acceptable condition	Pic 2 Desc.	Plunge pool in acceptable condition
Ⓧ 196°S (M) ● 36°58'8"N, 79°38'48"W ±13244ft ▲ 784ft 		Ⓧ 14°N (M) ● 36°58'35"N, 79°37'51"W ±16420ft ▲ 901ft 	
GPS Location	0	GPS Location	0
Field Station#	14900+00	Field Station#	14819+00
Pic 3 Desc.	P1 silt fence in acceptable condition	Pic 4 Desc.	Temporary vegetative stabilization in acceptable condition
Ⓧ 164°S (M) ● 36°58'30"N, 79°40'30"W ±36ft ▲ 929ft 		Ⓧ 221°SW (M) ● 36°58'35"N, 79°40'41"W ±59ft ▲ 946ft 	
GPS Location	0	GPS Location	0
Field Station#	14814+00	Field Station#	14803+00
Pic 5 Desc.	Permanent vegetative stabilization in acceptable condition	Pic 6 Desc.	Waterbar end treatment in acceptable condition

AFE 124300139	Date/Time 3/17/2021 11:05 AM	Report #
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Pictures

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

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

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

AFE	124300139	Date/Time	3/17/2021 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 # 21185	
Inspector Charles Head		Date/Time 3/17/2021 11:32 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14454+22	
State VA	Inspection Area Full	Station End 14546+75	
County Franklin	Ground Dry	Temperature (°F) 52.00	
Municipality N/A	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300139	Date/Time 3/17/2021 11:32 AM	Report # 21185
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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 3/17/2021 11:32 AM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14457+00	Field Station#	14510+00
Pic 1 Desc.	Approximately 14457+00. Overview of ROW.	Pic 2 Desc.	Approximately 14510+00. Overview of ROW.
GPS Location	0	GPS Location	0
Field Station#	14525+00	Field Station#	14528+50
Pic 3 Desc.	Approximately 14525+00. Overview of road crossing and RCEs.	Pic 4 Desc.	Approximately 14528+50. Overview of ROW.
GPS Location	0	GPS Location	0
Field Station#	14531+58	Field Station#	14542+00
Pic 5 Desc.	Approximately 14531+58. Overview of stream crossing, equipment bridge and ECDs at stream S-G18.	Pic 6 Desc.	Approximately 14542+00. Overview of ROW.

AFE 124300139	Date/Time 3/17/2021 11:32 AM	Report #
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Pictures

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

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

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

AFE	124300139	Date/Time	3/17/2021 11:32 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 # 21186	
Inspector Ben Farmer		Date/Time 3/17/2021 11:36 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15260+00
State VA	Inspection Area Partial	Station End	15370+62
County Pittsylvania	Ground Damp	Temperature (°F)	47.00
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
Equipment Bridge	Communication	Sideboard fabric needs to be reattach	Addressed	3/17/2021
Silt Fence (Filter Fabric Fence)	Communication	P1 is damaged and needs to be rep	Addressed	3/17/2021
Cleanwater Diversion Pipe	Acceptable			
Sensitive Resource Buffer	Acceptable			
Waterbar	Acceptable			
Rock Construction Entrance	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300139	Date/Time 3/17/2021 11:36 AM	Report # 21186
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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





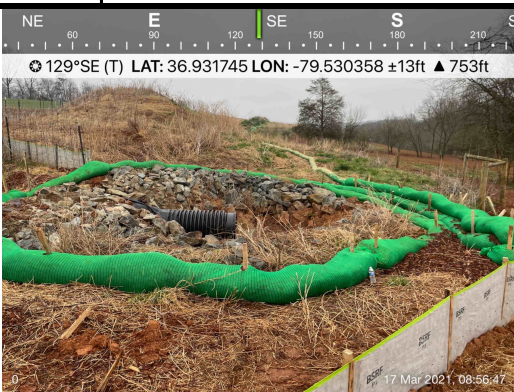

7. Identify all remedial measures that have been taken since the previous inspection was conducted.

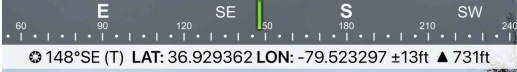

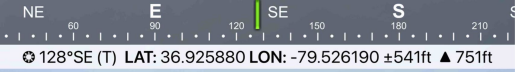



Comments (Reference above questions as appropriate.)

SWPPP Inspection (Cloudy, 47 F)
 Rain Gauge= 0.0"
 15260+00-15370+62

- EI began inspection at Oxford Rd.
- RCEs are in good condition at all road crossings.
- P1 is damaged and needs to be repaired at 15299+00. Environmental crew has corrected this issue.
- Fabric needs to be reattached to bridge sideboard at 15299+50. Environmental crew has corrected this issue.
- P1 is in good condition at all stream and wetland buffers.
- Perimeter CFS is in good condition throughout this section.
- Waterbars are in good condition and functioning.
- This area remains temporarily stabilized.

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

AFE	124300139	Date/Time	3/17/2021 11:36 AM	Report #	
Pictures					
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15299+00	Field Station#	15299+00		
Pic 1 Desc.	P1 is damaged and needs to be repaired.	Pic 2 Desc.	Environmental crew has corrected this issue.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15299+50	Field Station#	15299+50		
Pic 3 Desc.	Sideboard fabric needs to be reattached.	Pic 4 Desc.	Environmental crew has corrected this issue.		
					
GPS Location	See photo	GPS Location	See photo		
Field Station#	15300+00	Field Station#	15322+00		
Pic 5 Desc.	CWDs are functioning as intended.	Pic 6 Desc.	Waterbars are in good condition.		

AFE	124300139	Date/Time	3/17/2021 11:36 AM	Report #	
Pictures					
 		 			
GPS Location	See photo	GPS Location	See photo		
Field Station#	15323+24	Field Station#	15338+00		
Pic 7 Desc.	RCEs are in good condition at all road crossings.		Pic 8 Desc.	This section of ROW remains temporarily stabilized.	
 		Insert image here			
GPS Location	See photo	GPS Location			
Field Station#	15354+08	Field Station#			
Pic 9 Desc.	MVP-PI-332 is in good condition with controls in place		Pic 10 Desc.		
Insert image here		Insert image here			
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

AFE 124300139	Date/Time 3/17/2021 11:36 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 # 21187	
Inspector John White		Date/Time 3/17/2021 11:41 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) 46.00	
Municipality Chatham	Weather Cloudy	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
Compost Filter Sock	Communication	Contractor is working on repairs		
Cleanwater Diversion Pipe	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		
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	3/17/2021 11:41 AM	Report #	21187
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	3/17/2021 11:41 AM	Report #			
Pictures							
	 <p>North East Elevation <small>204°SW (T) ● 36°52'49"N, 79°25'19"W ±26ft ▲ 822ft</small> <small>17 Mar 2021 10:42:15</small></p>		 <p>North West Elevation <small>114°SE (T) ● 36°52'37"N, 79°23'58"W ±1495ft ▲ 801ft</small> <small>17 Mar 2021 10:42:51</small></p>	GPS Location	O	GPS Location	O
Field Station#	15693+00		Field Station#		15693+00		
Pic 1 Desc.	Observing CFS that requires maintenance (damaged by Gwinnups)		Pic 2 Desc.	Observing CFS that requires maintenance (damaged by Gwinnups)			
	 <p>North East Elevation <small>229°SW (T) ● 36°52'50"N, 79°25'15"W ±13ft ▲ 804ft</small> <small>17 Mar 2021 10:36:33</small></p>		 <p>East Elevation <small>290°W (T) ● 36°52'49"N, 79°25'15"W ±13ft ▲ 803ft</small> <small>17 Mar 2021 10:35:51</small></p>	GPS Location	O	GPS Location	O
Field Station#	15695+00		Field Station#		15695+00		
Pic 3 Desc.	Observing p1 that requires maintenance		Pic 4 Desc.	Observing p1 that requires maintenance			
	 <p>East Elevation <small>280°W (T) ● 36°52'49"N, 79°25'15"W ±13ft ▲ 800ft</small> <small>17 Mar 2021 10:35:20</small></p>		 <p>West Elevation <small>81°E (T) ● 36°52'46"N, 79°25'15"W ±160ft ▲ 801ft</small> <small>17 Mar 2021 10:31:49</small></p>	GPS Location	O	GPS Location	O
Field Station#	15695+00		Field Station#		15696+00		
Pic 5 Desc.	Observing P1 that requires maintenance (this panel was damaged by wildlife)		Pic 6 Desc.	Observing water bar, cfs check, temporary stabilization and end treatment			

AFE 124300139		Date/Time 3/17/2021 11:41 AM		Report #	
Pictures					
South East Elevation <small>318°NW (T) 36°52'44"N, 79°25'13"W ±52ft ▲ 768ft</small> 		West Elevation <small>111°E (T) 36°52'44"N, 79°25'12"W ±85ft ▲ 763ft</small> 		ert image here	
GPS Location O		GPS Location O			
Field Station# 15697+00		Field Station# 15700+00			
Pic 7 Desc. Observing temporary stabilization		Pic 8 Desc. Observing CFS that required maintenance			
South Elevation <small>21°N (T) 36°52'44"N, 79°25'13"W ±22ft ▲ 762ft</small> 		East Elevation <small>278°W (T) 36°52'40"N, 79°25'3"W ±344ft ▲ 759ft</small> 		ert image here	
GPS Location O		GPS Location O			
Field Station# 15700+00		Field Station# 15708+02			
Pic 9 Desc. Observing CFS that received maintenance		Pic 10 Desc. Observing temporary stabilization, signage, buffer, equipment crossing and ECD's			
North East Elevation <small>208°SW (T) 36°52'37"N, 79°24'56"W ±13ft ▲ 774ft</small> 		East Elevation <small>254°W (T) 36°52'32"N, 79°24'51"W ±3500ft ▲ 835ft</small> 		ert image here	
GPS Location O		GPS Location O			
Field Station# 15706+00		Field Station# 15720+00			
Pic 11 Desc. Observing temporary stabilization, sump and end treatment		Pic 12 Desc. Observing temporary stabilization, CWD outlet and ECD's			

AFE	124300139	Date/Time	3/17/2021 11:41 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 # 21221	
Inspector Ben Davenport		Date/Time 3/18/2021 9:41 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14062+17	
State VA	Inspection Area Partial	Station End 14171+36	
County Franklin	Ground Wet	Temperature (°F) 52.00	
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
Silt Fence (Filter Fabric Fence)	Communication	Routine maintenance	Addressed	3/18/2021
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 |

AFE 124300139	Date/Time 3/18/2021 9:41 AM	Report # 21221
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Performed SWPPP inspection on portion of MVP Spread I section
- Light rain with dry 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
- Checked road crossings and environmental hot spots during inspection; no issues identified
- Perimeter controls and ECD's were inspected; 1 issue identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- Observed contractor performing environmental maintenance in area
- Confirmed the completion of punch list items in covered section
- 1 environmental/maintenance issue identified in section and added to punch list

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

AFE 124300139		Date/Time 3/18/2021 9:41 AM		Report #	
Pictures					
					
<small>37°3'53" N 79°52'24" W 132°SE COURSE 274' GPS Rocky Mount, VA 24151, United States</small>			<small>03.18.2021 12:43:33 Accur +/-93.9 Ft ALT 1167 Ft</small>		
<small>37°3'54" N 79°52'24" W 115°SE COURSE 109' GPS Rocky Mount, VA 24151, United States</small>			<small>03.18.2021 13:20:43 Accur +/-88.2 Ft ALT 1149 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	14071+00		Field Station#	14071+00	
Pic 1 Desc.	Routine maintenance. Multiple broken stakes in perimeter of P1 silt fence. Replace.		Pic 2 Desc.	Contractor replaced P1 silt fence per punch list item.	
					
<small>37°3'55" N 79°52'30" W 212°SW COURSE 218' GPS 1338 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States</small>			<small>03.18.2021 12:39:05 Accur +/-45.7 Ft ALT 1195 Ft</small>		
<small>37°3'52" N 79°52'19" W 116°SE COURSE -1' GPS Wirtz, VA 24184, United States</small>			<small>03.18.2021 12:47:24 Accur +/-144.8 Ft ALT 1166 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	14064+00		Field Station#	14081+00	
Pic 3 Desc.	View of recently applied hydroseed mix along ROW		Pic 4 Desc.	View of recently hydroseeded area along ROW. Vegetation beginning to grow.	
					
<small>37°3'26" N 79°51'7" W 6°N COURSE 45' GPS Rocky Mount, VA 24151, United States</small>			<small>03.18.2021 10:23:27 Accur +/-44.4 Ft ALT 952 Ft</small>		
<small>37°3'23" N 79°50'51" W 244°SW COURSE 252' GPS 131-429 Angle Plantation Rd, Rocky Mount, VA 24151, United States</small>			<small>03.18.2021 10:14:58 Accur +/-81.7 Ft ALT 1037 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	14146+00		Field Station#	14165+00	
Pic 5 Desc.	View of recently hydroseeded area along ROW. Vegetation beginning to grow.		Pic 6 Desc.	View of recently hydroseeded area along ROW. Vegetation beginning to grow.	

AFE 124300139	Date/Time 3/18/2021 9:41 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 3/18/2021 9:41 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 # 21224	
Inspector John White		Date/Time 3/18/2021 10:35 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15772+27
State VA	Inspection Area Full	Station End	15947+64
County Pittsylvania	Ground Wet	Temperature (°F)	48.00
Municipality Chatham	Weather Light Rain	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
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Contractor repaired upon discovery		3/18/2021
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Erosion Control Blanket	Acceptable			
Plunge Pool	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor repaired upon discovery		3/18/2021
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Contractor repaired upon discovery		3/18/2021
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	3/18/2021 10:35 AM	Report #	21224
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired







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




Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this section. There were issues identified and repaired upon discovery by the Contractor. Other than that there were no issues to report at the time of Inspection.

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

AFE	124300139	Date/Time	3/18/2021 10:35 AM	Report #	
Pictures					
					
GPS Location	O		GPS Location	O	
Field Station#	15858+00		Field Station#	15858+00	
Pic 1 Desc.	Observing SSF that required maintenance		Pic 2 Desc.	Observing the Contractor performing ECD maintenance.	
					
GPS Location	O		GPS Location	O	
Field Station#	15852+90		Field Station#	15852+90	
Pic 3 Desc.	Observing p1 that required maintenance		Pic 4 Desc.	Observing p1 that received maintenance	
					
GPS Location	O		GPS Location	O	
Field Station#	15853+00		Field Station#	15853+00	
Pic 5 Desc.	Observing CFS that required maintenance		Pic 6 Desc.	Observing CFS that received maintenance	

AFE	124300139	Date/Time	3/18/2021 10:35 AM	Report #	
Pictures					
 <p>West Elevation <small>100°E (T) 36°51'23"N, 79°23'16"W ±7447ft ▲760ft</small> <small>18 Mar 2021, 09:52:22</small></p>	ert image here	 <p>South West Elevation <small>25°NE (T) 36°51'5"N, 79°23'8"W ±29ft ▲759ft</small> <small>18 Mar 2021, 09:55:49</small></p>	ert image here		
GPS Location	O	GPS Location	O		
Field Station#	15853+00	Field Station#	15853+00		
Pic 7 Desc.	Observing CFS that required maintenance		Pic 8 Desc.	Observing CFS that received maintenance	
 <p>West Elevation <small>83°E (T) 36°51'28"N, 79°23'25"W ±8038ft ▲802ft</small> <small>18 Mar 2021, 09:46:48</small></p>	ert image here	 <p>North West Elevation <small>150°SE (T) 36°51'8"N, 79°23'19"W ±16ft ▲804ft</small> <small>18 Mar 2021, 09:46:51</small></p>			
GPS Location	O	GPS Location	O		
Field Station#	15850+00	Field Station#	15840+00		
Pic 9 Desc.	Observing temporary stabilization		Pic 10 Desc.	Observing temporary stabilization,CWD pipe, outlet and ECD's	
 <p>South Elevation <small>6°N (T) 36°51'12"N, 79°23'24"W ±82ft ▲811ft</small> <small>18 Mar 2021, 09:44:12</small></p>	ert image here	 <p>West Elevation <small>96°E (T) 36°51'8"N, 79°23'19"W ±68ft ▲800ft</small> <small>18 Mar 2021, 09:46:54</small></p>	ert image here		
GPS Location	O	GPS Location	O		
Field Station#	15836+50	Field Station#	15841+00		
Pic 11 Desc.	Observing rock lined channel and ECD's		Pic 12 Desc.	Observing temporary stabilization,CWD pipe and ECD's	

AFE 124300139		Date/Time 3/18/2021 10:35 AM		Report #	
Pictures					
West Elevation <small>80°E (T) 36°51'22"N, 79°23'33"W ±213ft ▲ 834ft</small> 		South East Elevation <small>335°NW (T) 36°51'38"N, 79°23'42"W ±59ft ▲ 815ft</small> 		Insert image here	
GPS Location	O	GPS Location	O		
Field Station#	15825+00	Field Station#	15803+00		
Pic 13 Desc.	Observing temporary stabilization,plunge pool and ECD's		Pic 14 Desc.	Observing temporary stabilization,erosion control blanket and cfs checks	
North West Elevation <small>125°SE (T) 36°51'49"N, 79°23'53"W ±1505ft ▲ 798ft</small> 		Insert image here		Insert image here	
GPS Location	O	GPS Location			
Field Station#	15794+77	Field Station#			
Pic 15 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		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 # 21225	
Inspector Justin Burch		Date/Time 3/18/2021 11:41 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) 61.00	
Municipality Chatham	Weather Light Rain	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
Erosion Control Blanket	Acceptable			
Equipment Bridge	Acceptable			
Silt Fence (Reinforce Filter Fence)	Communication			
Plunge Pool	Acceptable			

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

A/E	124300139	Date/Time	3/18/2021 11:41 AM	Report #	21225
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14928+52 to 15063+85 (Ramsey Memorial Road to Armstrong Road). The contractor had an environmental crew foreman walk with the EI on his inspection. Three issues were turned in for the punch list including one location where P1 silt fence fabric was detached from a stake, one location where P1 silt fence had a hole in it, and one location where P1 silt fence had a hole and was deteriorated. Other inspected ECDs were in compliance at the time of inspection.
- There has been one rain event recorded since the last SWPPP inspection with just a trace recorded at both Indian Cave Road and Armstrong Road. A rain event began overnight and is forecasted to continue through tomorrow morning so it will be recorded when it has ended. The rain gauge readings at early morning this day were 0.40" at both Indian Cave Road and Armstrong Road.
- The ROW ground condition is wet.
- At the time of inspection permanent vegetative stabilization was sufficiently established from 14960+00 to 14981+00. From 14988+00 to 14995+00 permanent vegetative stabilization has been established but the area has been grazed heavily by cattle resulting in diminished growth. This area has been recently hydro seeded.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.

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

AFE 124300139		Date/Time 3/18/2021 11:41 AM		Report #	
Pictures					
 <p>127°SE (M) ● 36°57'59"N, 79°37'47"W ±45ft ▲ 898ft 14954+00 18 Mar 2021, 09:13:11</p>			 <p>236°SW (M) ● 36°57'57"N, 79°37'26"W ±213ft ▲ 931ft 14971+00 18 Mar 2021, 09:26:33</p>		
GPS Location 0			GPS Location 0		
Field Station# 14954+00			Field Station# 14971+00		
Pic 1 Desc. Erosion control blanket in acceptable condition			Pic 2 Desc. Equipment bridge in acceptable condition		
 <p>344°N (M) ● 36°57'55"N, 79°36'16"W ±111ft ▲ 813ft 15028+90 18 Mar 2021, 10:07:56</p>			 <p>63°NE (M) ● 36°57'55"N, 79°35'56"W ±52ft ▲ 786ft 15045+69 18 Mar 2021, 10:27:38</p>		
GPS Location 0			GPS Location 0		
Field Station# 15028+90			Field Station# 15045+69		
Pic 3 Desc. P1 silt fence fabric detached from stake			Pic 4 Desc. P1 silt fence with holes in it		
 <p>106°E (M) ● 36°58'3"N, 79°36'48"W ±1344ft ▲ 814ft 15046+19 18 Mar 2021, 10:26:55</p>			 <p>156°SE (M) ● 36°57'53"N, 79°35'48"W ±298ft ▲ 864ft 15054+00 18 Mar 2021, 10:37:56</p>		
GPS Location 0			GPS Location 0		
Field Station# 15046+19			Field Station# 15054+00		
Pic 5 Desc. P1 silt fence with holes and is degraded			Pic 6 Desc. Plunge pool in acceptable condition		

AFE 124300139	Date/Time 3/18/2021 11:41 AM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

AFE 124300139	Date/Time 3/18/2021 11:41 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 # 21237	
Inspector Charles Head		Date/Time 3/18/2021 1:20 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14546+75	
State VA	Inspection Area Full	Station End 14649+67	
County Franklin	Ground Wet	Temperature (°F) 51.00	
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
Compost Filter Sock	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

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

AFE 124300139	Date/Time 3/18/2021 1:20 PM	Report # 21237
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

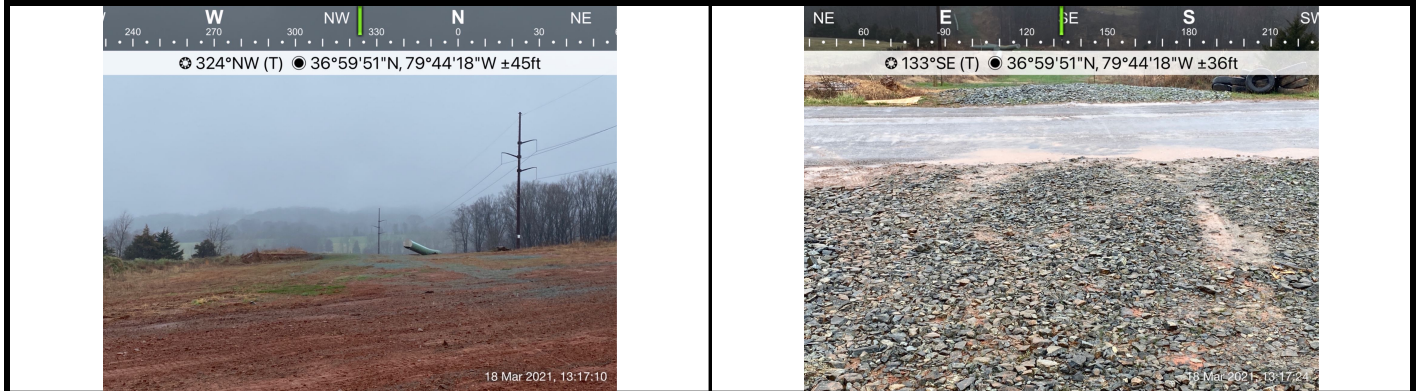
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided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

AFE	124300139	Date/Time	3/18/2021 1:20 PM	Report #	
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Pictures



GPS Location	0	GPS Location	0
Field Station#	14547+50	Field Station#	14551+75
Pic 1 Desc.	Approximately 14547+50. Overview of ROW.	Pic 2 Desc.	Approximately 14551+75. Overview of ROW.



GPS Location	0	GPS Location	0
Field Station#	14597+00	Field Station#	14599+50
Pic 3 Desc.	Approximately 14597+00. Overview of ROW.	Pic 4 Desc.	Approximately 14599+50. Overview of road crossing and RCEs.



GPS Location	0	GPS Location	0
Field Station#	14605+00	Field Station#	14647+00
Pic 5 Desc.	Approximately 14605+00. Overview of ROW.	Pic 6 Desc.	Approximately 14647+00. Overview of ROW.

AFE 124300139	Date/Time 3/18/2021 1:20 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 3/18/2021 1:20 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 21222	
Inspector Logan Box		Date/Time 3/18/2021 4:41 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13670+00	
State VA	Inspection Area Partial	Station End 13748+30	
County Franklin	Ground Damp	Temperature (°F) 52.00	
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
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Compost Filter Sock	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	Acceptable			

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

AFE 124300139	Date/Time 3/18/2021 4:41 PM	Report # 21222
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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 today during light rain events .

Row conditions were wet as light rain events continued throughout today.

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

AFE 124300139		Date/Time 3/18/2021 4:41 PM		Report #	
Pictures					
		<p>South East Elevation <small>307°NW (T) ● 37.074759, -79.941008 ±8 m ▲ 311 m</small></p> 			
		<p>North East Elevation <small>220°SW (T) ● 37.088534, -79.950205 ±8 m ▲ 327 m</small></p> 			
GPS Location	00000		GPS Location	00000	
Field Station#	13748+30		Field Station#	13781+71	
Pic 1 Desc.	Observed ECDs at road crossings during light rain events today .		Pic 2 Desc.	Stream observation photo facing downstream during routine inspection today.	
		<p>East Elevation <small>302°W (T) ● 37.08858, -79.950099 ±9 m ▲ 309 m</small></p> 			
		<p>South East Elevation <small>335°NW (T) ● 37.074759, -79.941008 ±8 m ▲ 311 m</small></p> 			
GPS Location	00000		GPS Location	00000	
Field Station#	13782+00		Field Station#	13748+30	
Pic 3 Desc.	Monitored equipment bridge and protection , inspected ECDs , no environmental issues observed at the time of inspection		Pic 4 Desc.	Observed RCE at Green level rd while monitoring row conditions during light rain events.	
		<p>South Elevation <small>33°N (T) ● 37.088576, -79.950256 ±9 m ▲ 329 m</small></p> 			
		<p>South Elevation <small>27°N (T) ● 37.085884, -79.948179 ±10 m ▲ 296 m</small></p> 			
GPS Location	000000		GPS Location	00000	
Field Station#	13781+71		Field Station#	13691+89	
Pic 5 Desc.	Stream observation photo facing upstream during routine inspection today. Mo issues were observed at the time of inspection.		Pic 6 Desc.	Monitored wetland protection while checking row conditions throughout rain events today.	

AFE 124300139	Date/Time 3/18/2021 4:41 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 3/18/2021 4:41 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 # 21240	
Inspector Ben Farmer		Date/Time 3/18/2021 6:03 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15370+62	
State VA	Inspection Area Partial	Station End 15480+67	
County Pittsylvania	Ground Wet	Temperature (°F) 50.00	
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
Silt Fence (Filter Fabric Fence)	Communication	P1 is damaged and needs to be rep	Addressed	3/18/2021
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Waterbar	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	3/18/2021 6:03 PM	Report #	21240
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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, 50 F)
 Rain Gauge= 0.0"
 15370+62-15480+67

- EI began inspection at Toshes Rd.
- RCEs are in good condition at all road crossings.
- CWDs are functioning as intended.
- P1 is damaged at 15448+20 and needs to be replaced. Environmental crew has corrected this issue.
- Equipment bridge ECDs are in place and functioning.
- Perimeter CFS is in good condition throughout this section.
- Waterbars are in good condition and functioning.
- Grass is starting to grow and fill in on this section of ROW.

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

AFE	124300139	Date/Time	3/18/2021 6:03 PM	Report #	
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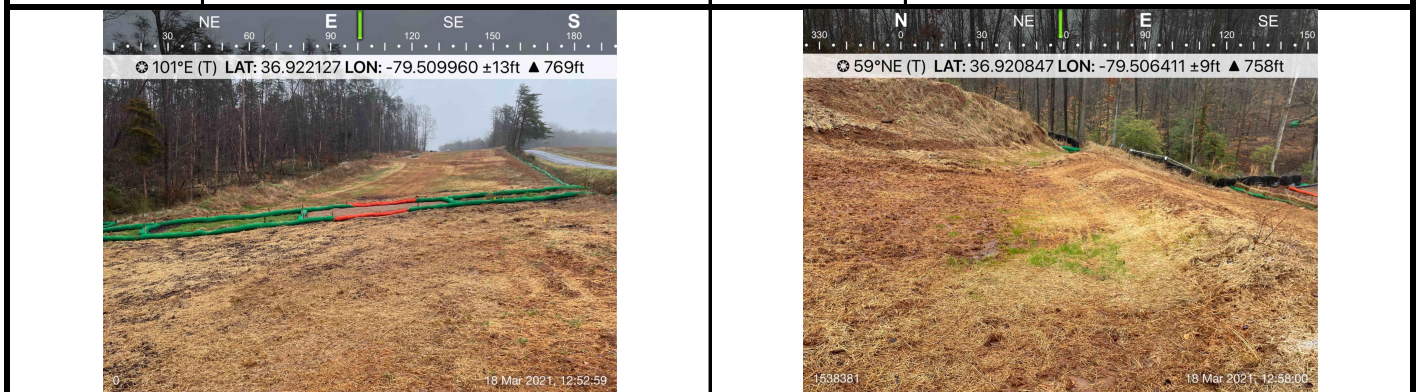
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15448+20	Field Station#	15448+20
Pic 1 Desc.	P1 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#	15460+76	Field Station#	15427+81
Pic 3 Desc.	CWDs are functioning as intended.	Pic 4 Desc.	Equipment bridge ECDs are in place and functioning.



GPS Location	See photo	GPS Location	See photo
Field Station#	15375+00	Field Station#	15383+81
Pic 5 Desc.	Previous drainage repair is in good condition and functioning.	Pic 6 Desc.	Waterbars are in good condition and functioning.

AFE 124300139	Date/Time 3/18/2021 6:03 PM	Report #
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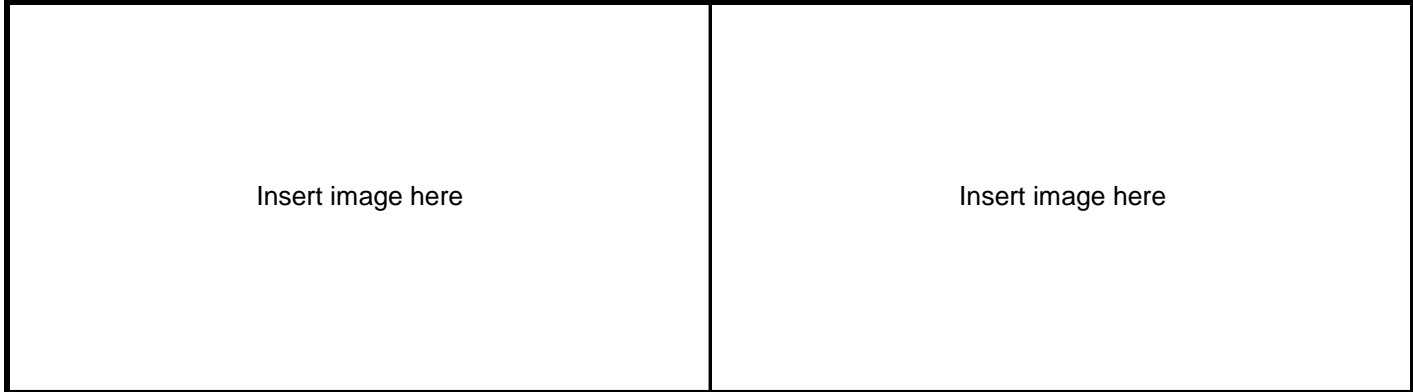
Pictures



GPS Location	See photo	GPS Location	
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Field Station#	15383+81	Field Station#	
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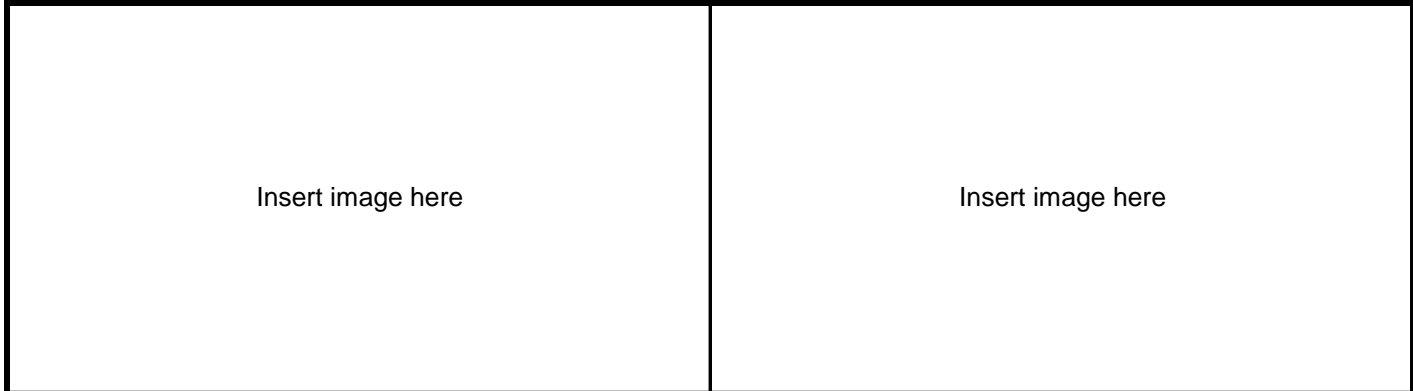
Pic 7 Desc.	Perimeter SSF is in good condition throughout this section.	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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A/E	124300139	Date/Time	3/18/2021 6:03 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 #	21264
Inspector	John White			Date/Time	3/19/2021 9:07 AM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	15947+64
State	VA	Inspection Area	Full	Station End	16027+46
County	Pittsylvania	Ground	Wet	Temperature (°F)	41.00
Municipality	Chatham	Weather	Light Rain	Rain Gauge (in)	1.70
				Rain Accumulation Time (days)	6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Cleanwater Diversion Pipe	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		
Sump Pit	Acceptable			

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

AFE 124300139	Date/Time 3/19/2021 9:07 AM	Report # 21264
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)


PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Checked rain gauges, Anderson Mill #2=1.6", Mill Creek =1.7", Transco =1.8". 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.

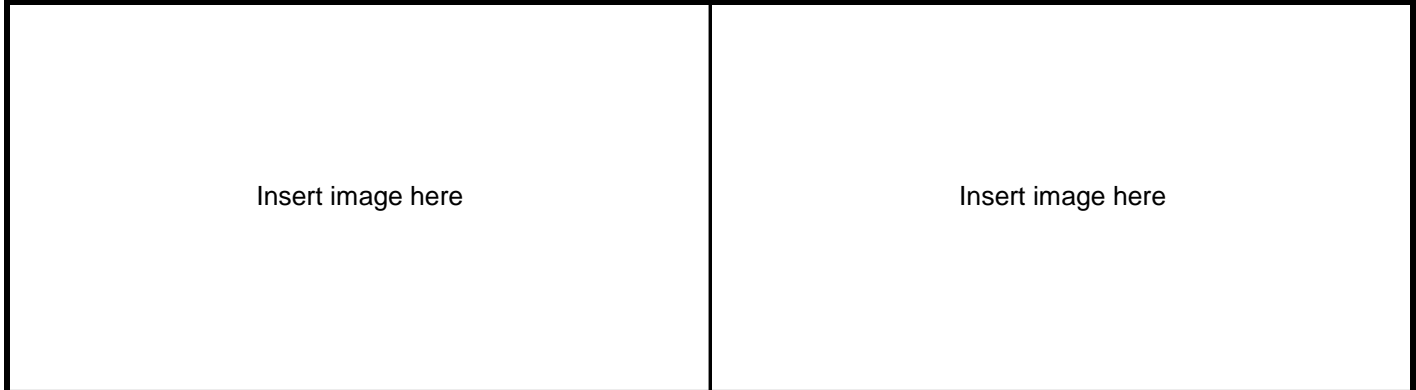
AFE	124300139	Date/Time	3/19/2021 9:07 AM	Report #	
Pictures					
	 <p>East Elevation 261°W (T) ● 36°49'43"N, 79°20'55"W ±13ft ▲ 634ft 19 Mar 2021 11:46:15</p>		 <p>North West Elevation 140°SE (T) ● 36°49'44"N, 79°20'51"W ±3658ft ▲ 616ft 19 Mar 2021 11:48:43</p>		
GPS Location	O	GPS Location	O		
Field Station#	16004+50	Field Station#	16008+00		
Pic 1 Desc.	Observing temporary stabilization, signage, buffer and ECD's	Pic 2 Desc.	Observing water bar, erosion control blanket, sump and end treatment		
	 <p>North East Elevation 228°SW (T) ● 36°49'45"N, 79°20'49"W ±311ft ▲ 506ft 19 Mar 2021 11:48:59</p>		 <p>North East Elevation 224°SW (T) ● 36°49'48"N, 79°20'44"W ±52ft ▲ 604ft 19 Mar 2021 11:50:21</p>		
GPS Location	O	GPS Location	O		
Field Station#	16011+00	Field Station#	16016+55		
Pic 3 Desc.	Observing temporary stabilization, CWD outlet and ECD's	Pic 4 Desc.	Observing p1 that requires maintenance		
	 <p>South Elevation 350°N (T) ● 36°49'48"N, 79°20'44"W ±2887ft ▲ 611ft 19 Mar 2021 11:52:46</p>		 <p>North East Elevation 246°SW (T) ● 36°49'48"N, 79°20'44"W ±78ft ▲ 609ft 19 Mar 2021 11:58:31</p>		
GPS Location	O	GPS Location	O		
Field Station#	16016+70	Field Station#	16016+36		
Pic 5 Desc.	Observing p1 that requires maintenance	Pic 6 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's		

AFE 124300139	Date/Time 3/19/2021 9:07 AM	Report #
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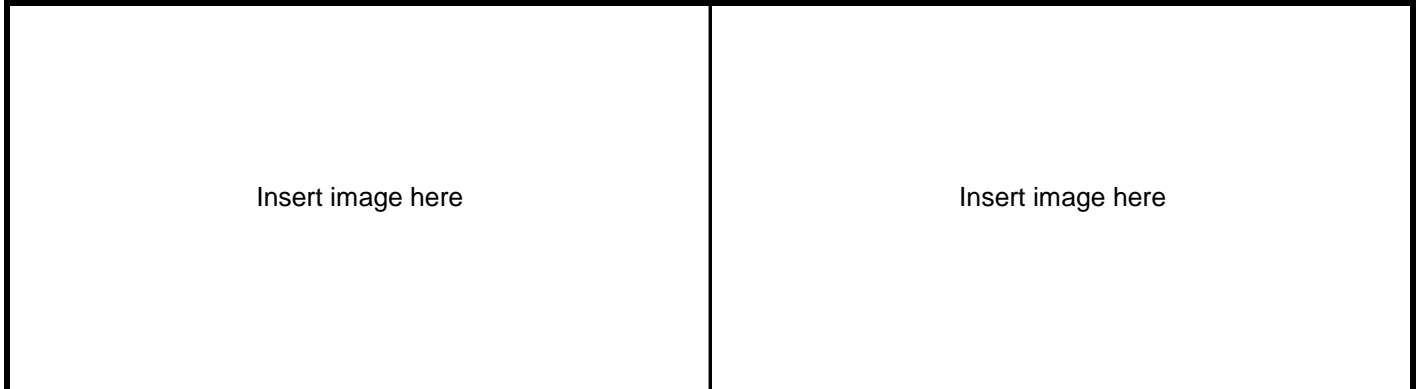
Pictures



GPS Location	O	GPS Location	O
Field Station#	16020+00	Field Station#	16022+00
Pic 7 Desc.	Observing p1 that requires maintenance	Pic 8 Desc.	Observing sump and end treatment



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



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

AFE 124300139	Date/Time 3/19/2021 9:07 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 # 21268	
Inspector Glenn Mike Renfro		Date/Time 3/19/2021 10:31 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0000+00
State VA	Inspection Area Full	Station End	0000+00
County Franklin	Ground Wet	Temperature (°F)	48.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	1.90
			Rain Accumulation Time (days) 4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock Construction Entrance	Acceptable			
Other - Explain in Comments	Acceptable	Catch basin protection		
Secondary Containment	Communication	Replace liner MVP-LY-045	Addressed	3/19/2021

- 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? | 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 |

A/E	124300139	Date/Time	3/19/2021 10:31 AM	Report #	21268
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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 1.9" of rainfall since the last inspection and site conditions were wet at the time of inspection.
- All perimeter ECD's were inspected and no issues were observed.
- The catch basin protections at 046, 033 and 066 were in acceptable condition.
- One secondary containment structure at MVP-LY-045 near the Shop tent needed the liner replaced(See pic4) All other secondary containment structures at 045 and the remaining locations were found to be in good condition at the time of inspection.
- The RCE's at 046 and 033 were in acceptable condition.
- There were no equipment leaks found at any of the locations during the time of the inspection.
- The General Construction permits and contact information are posted at the main entrance of 046 as required.
- Any issues observed during today's inspection were placed on the punch list for the contractor to address. The contractor addressed the secondary containment structure liner issue at MVP-LY-045 (see pic11).

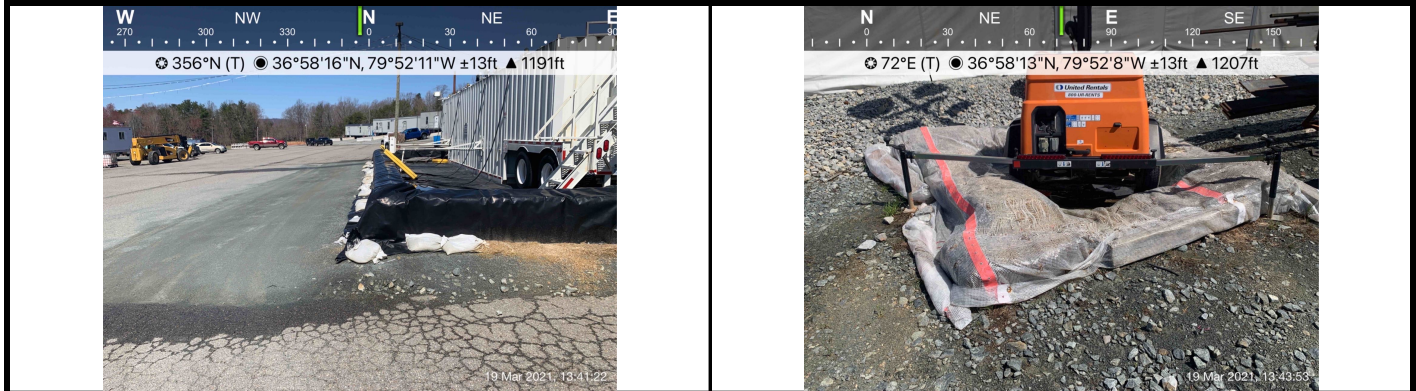
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided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

AFE	124300139	Date/Time	3/19/2021 10:31 AM	Report #	
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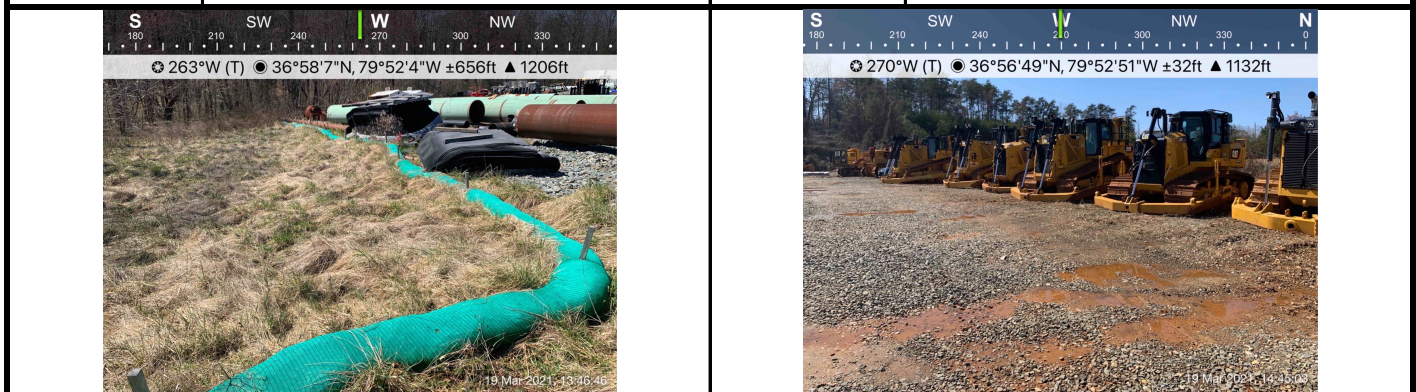
Pictures



GPS Location	000000000000	GPS Location	00000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 1 Desc.	Perimeter ECD's and secondary containment structure for light plant on south end of MVP-LY-046 in good condition.	Pic 2 Desc.	Inlet protection for catch basin at MVP-LY-046 in acceptable condition.



GPS Location	00000000000000	GPS Location	00000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 3 Desc.	Secondary containment structure for fuel cell at MVP-LY-046 in good condition.	Pic 4 Desc.	Secondary containment structure at MVP-LY-045 liner deteriorating needs replaced (addressed)



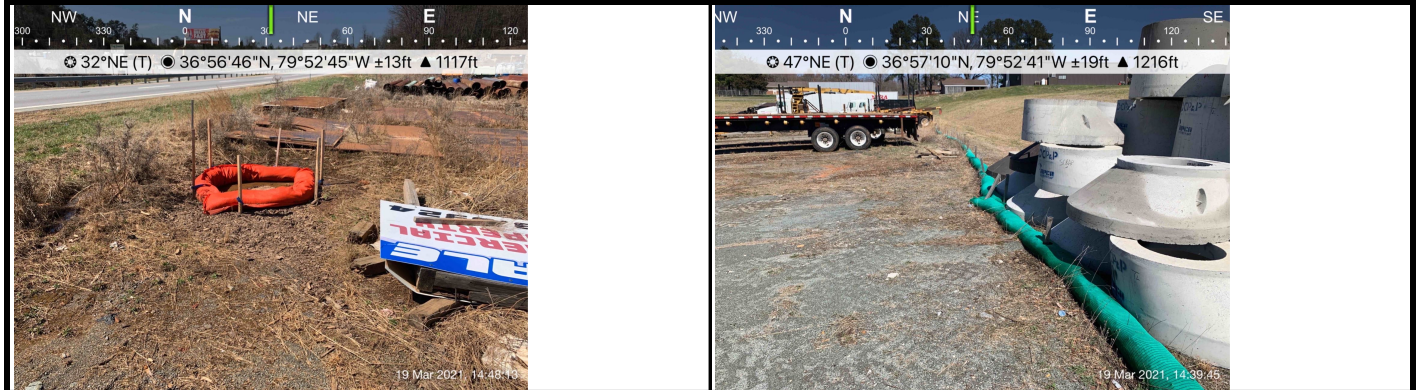
GPS Location	00000000000000	GPS Location	00000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 5 Desc.	Perimeter ECD's on west side of MVP-LY-045 in good condition.	Pic 6 Desc.	Equipment inspection at MVP-LY-032 no leaks observed at the time of inspection.

AFE	124300139	Date/Time	3/19/2021 10:31 AM	Report #	
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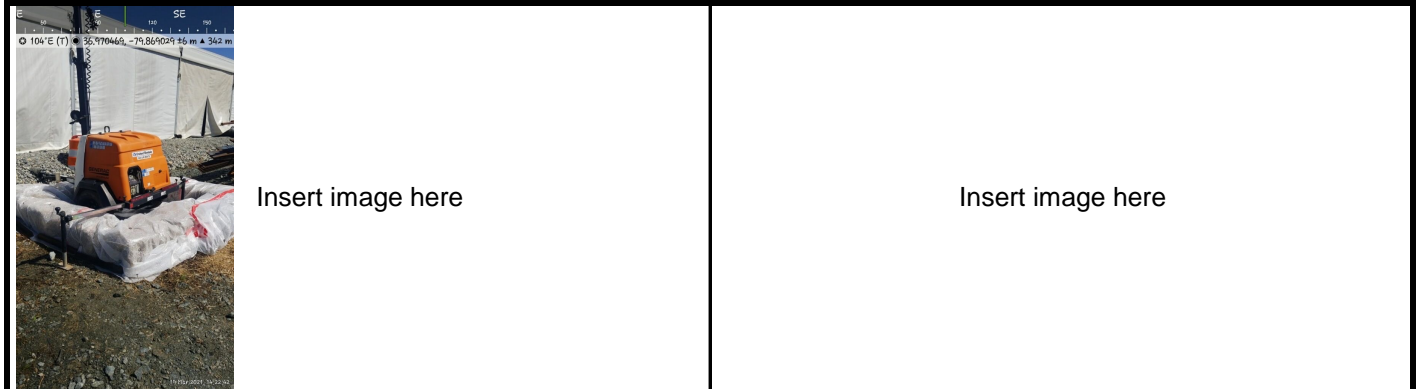
Pictures



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 7 Desc.	Monitoring surface water flow to culvert at MVP-LY-032 there were no issues observed at the time of inspection.	Pic 8 Desc.	RCE at MVP-LY-033 in good condition.



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 9 Desc.	Inlet protection catch basin at MVP-LY-033 in acceptable condition.	Pic 10 Desc.	Perimeter ECD's at MVP- ANC-006 in good condition.



GPS Location	000000000000	GPS Location	
Field Station#	0000+00	Field Station#	
Pic 11 Desc.	Secondary containment structure liner issue at MVP-LY-045 addressed by contractor.	Pic 12 Desc.	

AFE	124300139	Date/Time	3/19/2021 10:31 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 # 21267	
Inspector Ben Davenport		Date/Time 3/19/2021 10:33 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) 48.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 1.80	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300139	Date/Time 3/19/2021 10:33 AM	Report # 21267
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired







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

Comments (Reference above questions as appropriate.)

- Available for work
- Checked rain gauges in covered area
- Received instruction from Lead EI for daily tasks
- 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
- Spoke on phone with environmental foreman checking for environmental issues
- Perimeter controls and ECDs were inspected; multiple issues identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- Inspection observed condition of RCEs, culverts, and access roads; no issues identified
- Observed condition of hydroseeding and vegetation in covered area
- Observed TetraTech staff collecting soil samples around wetlands and streams in covered territory
- Multiple items added to the environmental punch list
- No issues observed outside of those communicated in report

- Bonbrook Mill rain gauge: 1.80 inches recorded

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

AFE 124300139		Date/Time 3/19/2021 10:33 AM	Report #
Pictures			
			
<small>37°3'16" N 79°50'2" W 310°NW COURSE 106° GPS Rocky Mount, VA 24151, United States</small>		<small>37°3'20" N 79°49'47" W 226°SW COURSE -1° GPS Rocky Mount, VA 24151, United States</small>	
<small>03.19.2021 11:34:51 Accur +/-157.1 Ft ALT 1005 Ft</small>		<small>03.19.2021 11:16:34 Accur +/-23.2 Ft ALT 873 Ft</small>	
GPS Location	1	GPS Location	2
Field Station#	1422+17	Field Station#	14235+19
Pic 1 Desc.	Routine maintenance. New rock added to Flint Hill Rd damaged perimeter P1 silt fence. Repair.	Pic 2 Desc.	Routine maintenance. Perimeter CFS triple stack along MVP-MLV-AR-32 damaged and needs replaced.
			
<small>37°2'49" N 79°48'45" W 354°N COURSE 246° GPS 955 Greenway Rd, Glade Hill, VA 24092, United States</small>		<small>37°3'36" N 79°50'20" W 268°W COURSE 40° GPS 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States</small>	
<small>03.19.2021 10:02:11 Accur +/-15.4 Ft ALT 1008 Ft</small>		<small>03.19.2021 11:52:22 Accur +/-147.1 Ft ALT 903 Ft</small>	
GPS Location	3	GPS Location	4
Field Station#	14297+00	Field Station#	14196+00
Pic 3 Desc.	Routine maintenance. P1 silt fence has multiple holes from cattle damage. Replaced damaged panels.	Pic 4 Desc.	View of recently stabilized ROW with vegetation beginning to grow.
			
<small>37°3'13" N 79°49'38" W 313°NW COURSE 78° GPS Rocky Mount, VA 24151, United States</small>		<small>37°2'35" N 79°48'37" W 327°NW COURSE 269° GPS 955 Greenway Rd, Glade Hill, VA 24092, United States</small>	
<small>03.19.2021 11:12:28 Accur +/-77.3 Ft ALT 886 Ft</small>		<small>03.19.2021 09:53:43 Accur +/-37.1 Ft ALT 1064 Ft</small>	
GPS Location	5	GPS Location	6
Field Station#	14244+00	Field Station#	14307+00
Pic 5 Desc.	View of recently stabilized ROW with vegetation beginning to grow.	Pic 6 Desc.	View of ROW CIS Farm View Rd. Electric fence is not hot allowing cattle to enter ROW. Will continue to monitor area for cattle damage to FGDs.

AFE	124300139	Date/Time	3/19/2021 10:33 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 7 Desc.	
Pic 7 Desc.		Pic 8 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 9 Desc.	
Pic 9 Desc.		Pic 10 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 11 Desc.	
Pic 11 Desc.		Pic 12 Desc.			

AFE 124300139	Date/Time 3/19/2021 10:33 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 21271	
Inspector Justin Burch		Date/Time 3/19/2021 11:50 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) 53.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 1.80	
			Rain Accumulation Time (days) 4.00

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

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

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

A/E	124300139	Date/Time	3/19/2021 11:50 AM	Report #	21271
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 15063+85 to 15142+66 (Armstrong Road to Rock Creek Road). The contractor had an environmental crew foreman walk with the EI on his inspection. No issues were submitted for the punch list as inspected ECDs were in compliance at the time of inspection.
- The EI observed that the contractor has worked in the inspection area and addressed punch list items that were submitted at the last SWPPP inspection.
- Since the last SWPPP inspection the inspection area has received two precipitation events totaling 1.50" of rain at Indian Cave road and 1.80" at Armstrong Road.
- The ROW ground condition is wet.
- At the time of inspection temporary vegetative stabilization was sufficiently established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was sufficiently established in areas where final cleanup and restoration has been performed.

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

AFE 124300139		Date/Time 3/19/2021 11:50 AM		Report #	
Pictures					
 <p>189°S (M) 36°56'55"N, 79°34'44"W ±22ft ▲ 854ft 15141+00 19 Mar 2021, 10:08:04</p>			 <p>145°SE (M) 36°56'58"N, 79°34'46"W ±5551ft ▲ 878ft 15136+00 19 Mar 2021, 10:14:17</p>		
GPS Location 0			GPS Location 0		
Field Station# 15141+00			Field Station# 15136+00		
Pic 1 Desc. CFS in acceptable condition			Pic 2 Desc. Waterbar end treatment in acceptable condition		
 <p>103°E (M) 36°57'0"N, 79°34'47"W ±2181ft ▲ 914ft 15134+00 19 Mar 2021, 10:13:28</p>			 <p>85°E (M) 36°57'7"N, 79°34'50"W ±984ft ▲ 887ft 15127+00 19 Mar 2021, 10:26:11</p>		
GPS Location 0			GPS Location 0		
Field Station# 15134+00			Field Station# 15127+00		
Pic 3 Desc. Waterbar in acceptable condition			Pic 4 Desc. Super silt fence in acceptable condition		
 <p>210°SW (M) 36°57'33"N, 79°35'10"W ±9035ft ▲ 869ft 15093+00 19 Mar 2021, 11:06:04</p>			 <p>355°N (M) 36°57'45"N, 79°35'24"W ±8097ft ▲ 893ft 15074+00 19 Mar 2021, 11:19:14</p>		
GPS Location 0			GPS Location 0		
Field Station# 15093+00			Field Station# 15074+00		
Pic 5 Desc. Equipment bridge in acceptable condition			Pic 6 Desc. Waterbar in acceptable condition		

AFE	124300139	Date/Time	3/19/2021 11:50 AM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.		Pic 8 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 9 Desc.		Pic 10 Desc.		Pic 10 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		GPS Location	
Field Station#		Field Station#		Field Station#	
Pic 11 Desc.		Pic 12 Desc.		Pic 12 Desc.	

A/E	124300139	Date/Time	3/19/2021 11:50 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 # 21273	
Inspector John White		Date/Time 3/19/2021 12:30 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	24+53
County Pittsylvania	Ground Wet	Temperature (°F)	46.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	1.80
Rain Accumulation Time (days)			4.00

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

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

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

AFE 124300139	Date/Time 3/19/2021 12:30 PM	Report # 21273
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)



PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE 124300139		Date/Time 3/19/2021 12:30 PM		Report #	
Pictures					
 <p>South East Elevation <small>321°NW (T) ● 36°50'1"N, 79°20'15"W ±32ft ▲ 659ft</small></p>		 <p>South West Elevation <small>24°NE (T) ● 36°50'7"N, 79°20'23"W ±13ft ▲ 648ft</small></p>			
GPS Location O		GPS Location O			
Field Station# 19+00		Field Station# 14+30			
Pic 1 Desc. Observing temporary vegetation, signage and buffer		Pic 2 Desc. Observing p1 that requires maintenance			
 <p>North Elevation <small>166°S (T) ● 36°50'7"N, 79°20'22"W ±13ft ▲ 643ft</small></p>		 <p>West Elevation <small>75°E (T) ● 36°50'6"N, 79°20'23"W ±26ft ▲ 652ft</small></p>			
GPS Location O		GPS Location O			
Field Station# 14+30		Field Station# 15+73			
Pic 3 Desc. Observing p1 that requires maintenance		Pic 4 Desc. Observing temporary vegetation, signage, buffer and ECD's.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

AFE 124300139	Date/Time 3/19/2021 12:30 PM	Report #
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Pictures

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

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

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

AFE	124300139	Date/Time	3/19/2021 12:30 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 # 21275	
Inspector John White		Date/Time 3/19/2021 12:43 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	19+23
County Pittsylvania	Ground Wet	Temperature (°F)	46.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	1.80
			Rain Accumulation Time (days) 4.00

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

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

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

AFE	124300139	Date/Time	3/19/2021 12:43 PM	Report #	21275
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)





PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE 124300139		Date/Time 3/19/2021 12:43 PM		Report #	
Pictures					
		<p>North Elevation <small>201°S (T) ● 36°49'43"N, 79°20'40"W ±13ft ▲ 629ft</small></p> 		<p>North East Elevation <small>233°SW (T) ● 36°49'44"N, 79°20'39"W ±26ft ▲ 622ft</small></p> 	
GPS Location O		GPS Location O			
Field Station# 13+50		Field Station# 12+65			
Pic 1 Desc. Observing temporary stabilization and CFS check		Pic 2 Desc. Observing temporary vegetation, equipment crossing and ECD's			
		<p>North East Elevation <small>203°SW (T) ● 36°49'44"N, 79°20'39"W ±610ft ▲ 617ft</small></p> 		<p>North Elevation <small>196°S (T) ● 36°49'49"N, 79°20'37"W ±656ft ▲ 656ft</small></p> 	
GPS Location O		GPS Location O			
Field Station# 12+15		Field Station# 8+00			
Pic 3 Desc. Observing temporary vegetation, signage, buffer and ECD's		Pic 4 Desc. Observing temporary vegetation			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

AFE 124300139	Date/Time 3/19/2021 12:43 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 3/19/2021 12:43 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 21277	
Inspector Charles Head		Date/Time 3/19/2021 1:58 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	14649+67
State VA	Inspection Area Full	Station End	14694+77
County Franklin	Ground Muddy	Temperature (°F)	51.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	1.90
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300139	Date/Time 3/19/2021 1:58 PM	Report # 21277
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	3/19/2021 1:58 PM	Report #	
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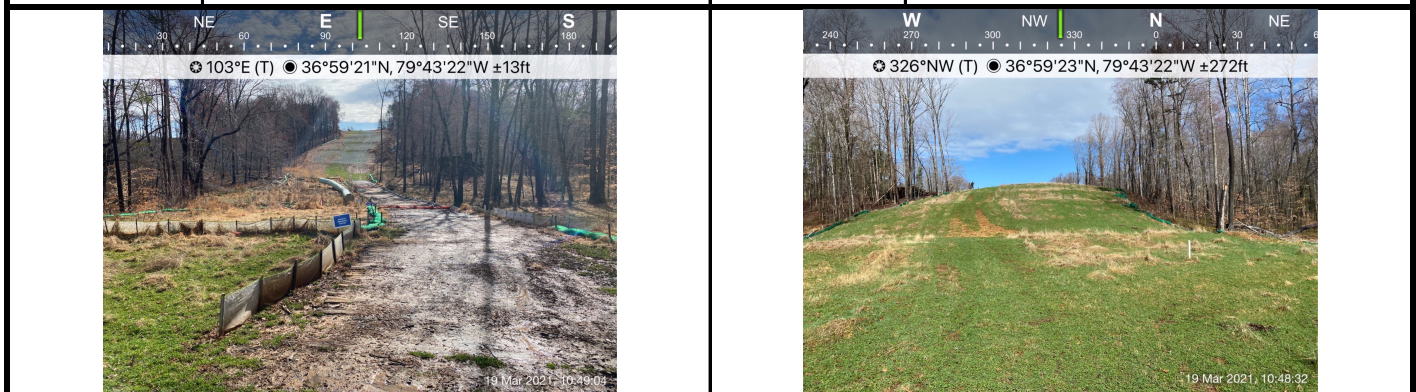
Pictures



GPS Location	0	GPS Location	0
Field Station#	14694+50	Field Station#	14689+36
Pic 1 Desc.	Approximately 14694+50. Overview of road crossing and RCE.	Pic 2 Desc.	Approximately 14689+36. Overview of stream crossing, equipment bridge and ECDs at stream S-H34.



GPS Location	0	GPS Location	0
Field Station#	14676+75	Field Station#	14673+10
Pic 3 Desc.	Approximately 14676+75. CFS requires maintenance.	Pic 4 Desc.	Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.



GPS Location	0	GPS Location	0
Field Station#	14656+90	Field Station#	14652+00
Pic 5 Desc.	Approximately 14656+90. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.	Pic 6 Desc.	Approximately 14652+00. Overview of ROW.

AFE 124300139	Date/Time 3/19/2021 1:58 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 3/19/2021 1:58 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 21279	
Inspector Ben Farmer		Date/Time 3/19/2021 3:07 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15480+67	
State VA	Inspection Area Partial	Station End 15584+23	
County Pittsylvania	Ground Wet	Temperature (°F) 44.00	
Municipality Chatham	Weather Light Rain	Rain Gauge (in) 2.00	
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
Housekeeping	Communication	Construction trash left by Gwinnups		
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar	Acceptable			

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

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.




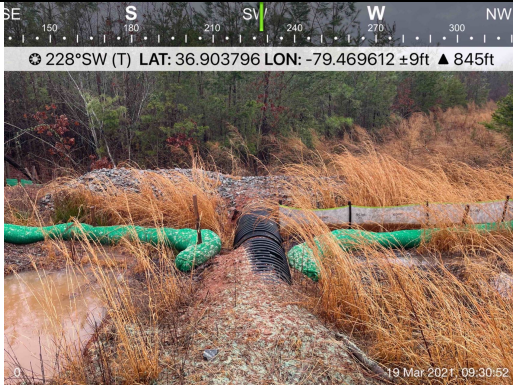


Comments (Reference above questions as appropriate.)

SWPPP Inspection (Rain, 44F)
 Rain Gauge= 2.0"
 15480+67-15584+23

- EI began inspection at Toshes Rd.
- RCEs are in good condition at all road crossings.
- CWDs are functioning as intended.
- P1 is in good condition at all stream and wetland buffers.
- Equipment bridge ECDs are in place and functioning.
- Perimeter CFS is in good condition throughout this section.
- Waterbars and end treatments are in good condition and functioning.
- This area remains temporarily stabilized.
- Slope drain is functioning as intended at 15574+87.
- Trash left on ROW at 15583+00 needs 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.

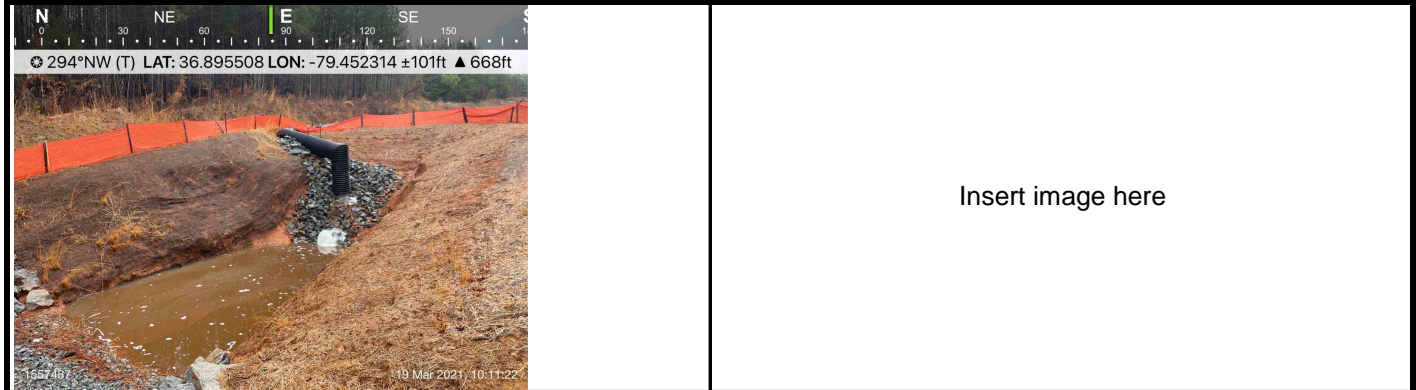
AFE 124300139		Date/Time 3/19/2021 3:07 PM		Report #	
Pictures					
					
GPS Location See photo		GPS Location See photo			
Field Station# 15573+00		Field Station# 15370+62			
Pic 1 Desc. Trash left on ROW during stabilization needs to be removed.		Pic 2 Desc. Rain gauge reading 2.0" at Snowberry Rd.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15480+67		Field Station# 15515+00			
Pic 3 Desc. RCEs are in good condition at all road crossings.		Pic 4 Desc. CWDs are functioning as intended.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15521+00		Field Station# 15525+00			
Pic 5 Desc. P1 is in good condition at all stream and wetland buffers.		Pic 6 Desc. Small sink hole at this location remains unchanged since last inspection.			

AFE 124300139	Date/Time 3/19/2021 3:07 PM	Report #
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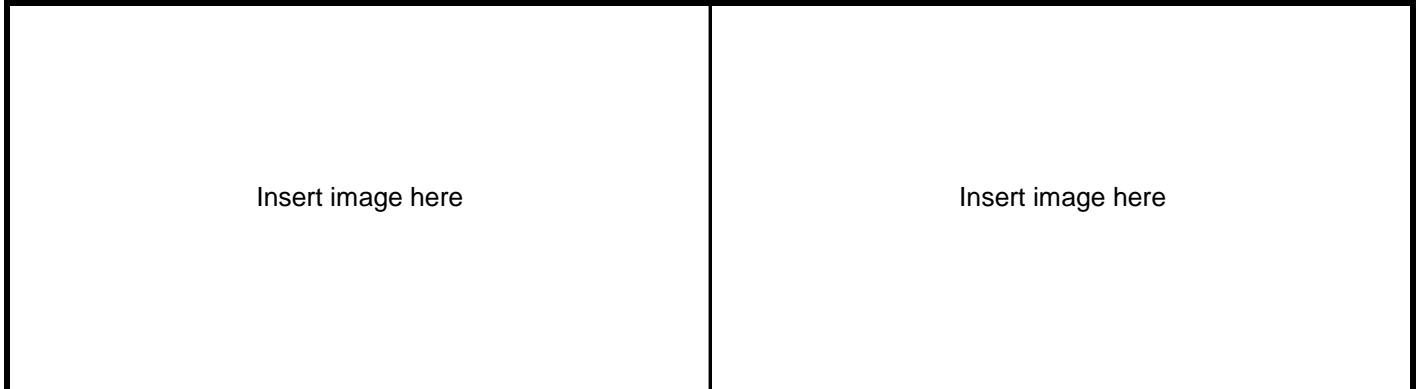
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15544+73	Field Station#	15544+73
Pic 7 Desc.	Equipment bridge ECDs are in good condition and functioning at all stream and wetland crossings.	Pic 8 Desc.	Waterbars and end treatments are functioning as intended.



GPS Location	See photo	GPS Location	
Field Station#	15574+87	Field Station#	
Pic 9 Desc.	Slope drain is in good condition and functioning.	Pic 10 Desc.	



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

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 21270	
Inspector Logan Box		Date/Time 3/19/2021 4:56 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13748+30	
State VA	Inspection Area Partial	Station End 13853+45	
County Franklin	Ground Muddy	Temperature (°F) 48.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 1.50	
			Rain Accumulation Time (days) 2.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication	Maintenance needed	Addressed	3/19/2021
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	Acceptable			
Waterbar	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 3/19/2021 4:56 PM	Report # 21270
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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 after recent 1.5" rain events over the last 2days the EI noticed a section of P1that required maintenance repairs due to being weathered and torn , documented and sent in to be added to the punch list.

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

AFE	124300139	Date/Time	3/19/2021 4:56 PM	Report #	
Pictures					
	 <p>North West Elevation <small>134°SE (T) ● 37.069438, -79.934018 ±4 m ▲ 291 m</small></p>		 <p>South Elevation <small>350°N (T) ● 37.069445, -79.933949 ±4 m ▲ 292 m</small></p>		
GPS Location	00000	GPS Location	0000		
Field Station#	13781+62	Field Station#	13781+62		
Pic 1 Desc.	Stream observation photo facing downstream during routine inspection after recent rain events , no environmental issues observed at the time of inspection.		Pic 2 Desc.	Stream observation photo facing upstream during routine inspection after recent rain events , no environmental issues observed at the time of inspection.	
	 <p>East Elevation <small>263°W (T) ● 37.070064, -79.931623 ±6 m ▲ 291 m</small></p>		 <p>South Elevation <small>348° (T) ● 37.069826, -79.935022 ±10 m ▲ 288 m</small></p>		
GPS Location	0000	GPS Location	0000		
Field Station#	13787+10	Field Station#	13778+00		
Pic 3 Desc.	Row photo showing stabilization on hill side with some new vegetation growing.		Pic 4 Desc.	During the EI's travel today the EI noticed a section of P1 that required maintenance due to being weathered and torn, documented and added to the punch list for repair.	
	 <p>South West Elevation <small>85°NE (T) ● 37.069681, -79.934858 ±4 m ▲ 293 m</small></p>		 <p>West Elevation <small>84°E (T) ● 37.070064, -79.931623 ±6 m ▲ 291 m</small></p>		
GPS Location	00000	GPS Location	00000		
Field Station#	13781+62	Field Station#	13804+70		
Pic 5 Desc.	EI monitored equipment bridge and protection after recent rain events. No issues observed at the time of inspection.		Pic 6 Desc.	Row photo showing saturated conditions and stabilization. No environmental issues observed at the time of inspection.	

AFE 124300139	Date/Time 3/19/2021 4:56 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 3/19/2021 4:56 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 #	21087	
Inspector	John White			Date/Time	3/15/2021 12:35 PM	
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)	48.00	
Municipality	Chatham	Weather	Cloudy	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
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Rock Check Dam	Acceptable			
Sediment Basin	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE	124300113	Date/Time	3/15/2021 12:35 PM	Report #	21087
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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	3/15/2021 12:35 PM	Report #	
Pictures					
GPS Location	O		GPS Location	O	
Field Station#	00+00		Field Station#	00+00	
Pic 1 Desc.	Observing rock check dam,temporary vegetation and ECD's		Pic 2 Desc.	Observing emergency overflow at the storm water pond	
GPS Location	O		GPS Location	O	
Field Station#	00+00		Field Station#	00+00	
Pic 3 Desc.	Observing temporary vegetation and sediment basin		Pic 4 Desc.	Observing temporary stabilization,storm water pond and ECD's	
Insert image here			Insert image here		
GPS Location			GPS Location		
Field Station#			Field Station#		
Pic 5 Desc.			Pic 6 Desc.		

AFE 124300113	Date/Time 3/15/2021 12:35 PM	Report #
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Pictures

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

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

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

A/E	124300113	Date/Time	3/15/2021 12:35 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name Transco Interconnect Station		AFE 124300113	Spread Transco Interconnect Sta
Contractor Kanahwa		Report # 21274	
Inspector John White		Date/Time 3/19/2021 12:38 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Wet	Temperature (°F)	46.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	1.80
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock-lined Channel	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Basin	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE	124300113	Date/Time	3/19/2021 12:38 PM	Report #	21274
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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 3/19/2021 12:38 PM		Report #	
Pictures					
<p>South East Elevation</p> <p>☉ 296°NW (T) ● 36°50'1"N, 79°20'37"W ±29ft ▲ 659ft</p>  <p>19 Mar 2021, 11:15:29</p>		<p>East Elevation</p> <p>☉ 282°W (T) ● 36°49'59"N, 79°20'37"W ±1666ft ▲ 651ft</p>  <p>19 Mar 2021, 11:13:44</p>			
GPS Location ○		GPS Location ○			
Field Station# 00+00		Field Station# 00+00			
Pic 1 Desc. Observing temporary vegetation and rock drain		Pic 2 Desc. Observing temporary vegetation and ECD's			
<p>North East Elevation</p> <p>☉ 215°SW (T) ● 36°49'57"N, 79°20'36"W ±13ft ▲ 650ft</p>  <p>19 Mar 2021, 11:12:16</p>		<p>North West Elevation</p> <p>☉ 127°SE (T) ● 36°49'58"N, 79°20'34"W ±65ft ▲ 654ft</p>  <p>19 Mar 2021, 11:12:22</p>			
GPS Location ○		GPS Location ○			
Field Station# 00+00		Field Station# 00+00			
Pic 3 Desc. Observing temporary vegetation, storm water pond, sediment basin and erosion control blanket.		Pic 4 Desc. Observing temporary vegetation, rock drain and CFS checks.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 5 Desc.		Pic 6 Desc.			

AFE 124300113	Date/Time 3/19/2021 12:38 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 3/19/2021 12:38 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.	