



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20846	
Inspector Ben Davenport		Date/Time 3/8/2021 11:45 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14062+17	
State VA	Inspection Area Partial	Station End 14171+36	
County Franklin	Ground Dry	Temperature (°F) 61.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Rock Construction Entrance	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 |

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

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Performed SWPPP inspection on portion of MVP Spread I section
- Sunny with 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; no issues identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- Confirmed the completion of punch list items in covered area
- No environmental/maintenance issues identified in section and added to punch list

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

AFE 124300139		Date/Time 3/8/2021 11:45 AM		Report #	
Pictures					
					
<small>37°3'55" N 79°52'30" W 222°SW COURSE -1' GPS 1338 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States 03.08.2021 11:04:35 Accur +/-25.2 Ft ALT 1201 Ft</small>			<small>37°3'54" N 79°52'21" W 229°SW COURSE 124' GPS Rocky Mount, VA 24151, United States 03.08.2021 11:07:20 Accur +/-64.0 Ft ALT 1200 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	14062+17		Field Station#	14071+00	
Pic 1 Desc.	Contractor repaired RCE at Bonbrook Mill RC2		Pic 2 Desc.	View of recently stabilized ROW in covered area. Some vegetation observed growing.	
					
<small>37°3'47" N 79°51'26" W 277°W COURSE 307' GPS 180 Jonesmill Ln, Rocky Mount, VA 24151, United States 03.08.2021 12:16:06 Accur +/-104.0 Ft ALT 1085 Ft</small>			<small>37°3'42" N 79°51'19" W 307°NW COURSE 295' GPS 180 Jonesmill Ln, Rocky Mount, VA 24151, United States 03.08.2021 12:10:37 Accur +/-55.4 Ft ALT 1081 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	14119+00		Field Station#	14127+00	
Pic 3 Desc.	View of recently applied hydroseed mix along ROW		Pic 4 Desc.	View of recently applied hydroseed mix along ROW	
					
<small>37°3'42" N 79°51'18" W 191°S COURSE 20' GPS 180 Jonesmill Ln, Rocky Mount, VA 24151, United States 03.08.2021 12:10:06 Accur +/-56.6 Ft ALT 1081 Ft</small>			<small>37°3'34" N 79°51'15" W 141°SE COURSE 32' GPS 180 Jonesmill Ln, Rocky Mount, VA 24151, United States 03.08.2021 12:25:04 Accur +/-70.2 Ft ALT 1020 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	14131+00		Field Station#	14140+00	
Pic 5 Desc.	Workspace CIS Jonesmill Rd has been graded out after work in area was completed. Area will need to be seeded and stabilized.		Pic 6 Desc.	View of recently applied hydroseed mix along ROW	

AFE 124300139	Date/Time 3/8/2021 11:45 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 3/8/2021 11:45 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 # 20844	
Inspector Justin Burch		Date/Time 3/8/2021 11:59 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14928+52	
State VA	Inspection Area Full	Station End 15063+85	
County Franklin/Pittsylvania	Ground Damp	Temperature (°F) 60.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 6.00

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

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

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

AFE 124300139	Date/Time 3/8/2021 11:59 AM	Report # 20844
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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. Four issues were turned in for the punch list including two locations with damaged CFS, one location with erosion requiring repair and stabilization and one location where safety fence is down. Other inspected ECDs were in compliance at the time of inspection.
- There have been no rain events since the last SWPPP inspection.
- The ROW ground condition is damp.
- At the time of inspection permanent vegetative stabilization was sufficiently established from 14960+00 to 14981+00. From 14988+00 to 14995+00 permanent vegetative stabilization has been established but the area has been grazed heavily by cattle resulting in diminished growth.
- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.
- Gwinnup Restoration has performed aerial stabilization in the inspection area since the last SWPPP inspection.

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

AFE 124300139		Date/Time 3/8/2021 11:59 AM		Report #	
Pictures					
GPS Location 0			GPS Location 0		
Field Station# 14951+00			Field Station# 14953+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# 14981+25			Field Station# 14982+50		
Pic 3 Desc. CFS is damaged in two locations			Pic 4 Desc. Erosion requiring repair and stabilization		
GPS Location 0			GPS Location 0		
Field Station# 14997+00			Field Station# 15018+00		
Pic 5 Desc. Perimeter CFS damaged and wattles required at landowner access			Pic 6 Desc. Safety fence is down		

AFE 124300139	Date/Time 3/8/2021 11:59 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	3/8/2021 11:59 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 # 20850	
Inspector John White		Date/Time 3/8/2021 1:35 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15772+27	
State VA	Inspection Area Full	Station End 15947+64	
County Pittsylvania	Ground Dry	Temperature (°F) 64.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 6.00

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

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

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

AFE 124300139	Date/Time 3/8/2021 1:35 PM	Report # 20850
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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	3/8/2021 1:35 PM	Report #	
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Pictures



GPS Location	O	GPS Location	O
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Field Station#	15925+00	Field Station#	15921+00
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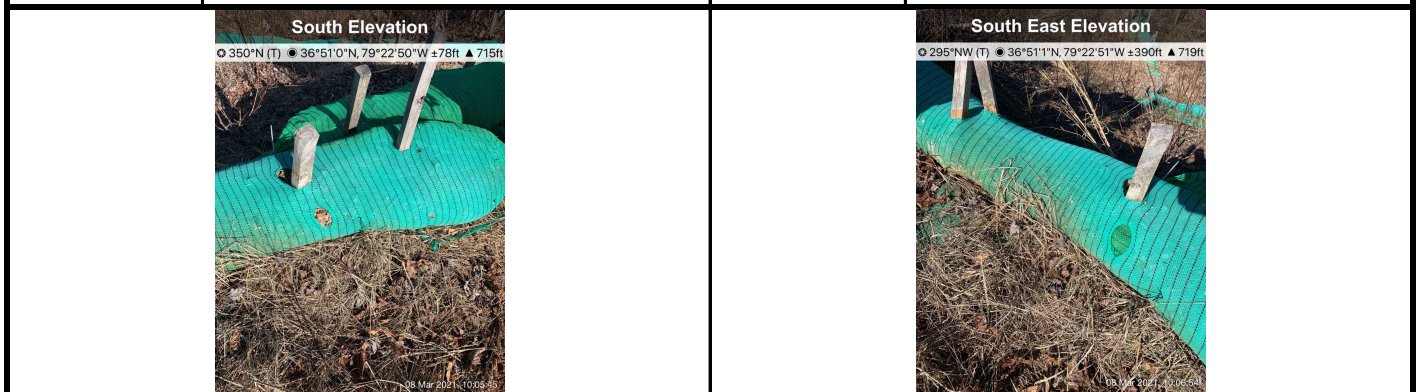
Pic 1 Desc.	Observing the Contractor performing ECD maintenance	Pic 2 Desc.	Observing p1 that requires maintenance
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GPS Location	O	GPS Location	O
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Field Station#	15921+20	Field Station#	15921+60
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Pic 3 Desc.	Observing p1 that requires maintenance	Pic 4 Desc.	Observing p1 that requires maintenance
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GPS Location	O	GPS Location	O
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Field Station#	15928+00	Field Station#	15928+00
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Pic 5 Desc.	Observing CFS that required maintenance	Pic 6 Desc.	Observing CFS that received maintenance
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AFE 124300139		Date/Time 3/8/2021 1:35 PM		Report #	
Pictures					
GPS Location		O		GPS Location	
Field Station#		15812+00		Field Station#	
Pic 7 Desc.		Observing CFS that requires maintenance/3rd party damage		Pic 8 Desc.	
				Observing CFS that requires maintenance	
GPS Location		O		GPS Location	
Field Station#		15811+20		Field Station#	
Pic 9 Desc.		Observing CFS that requires maintenance		Pic 10 Desc.	
				Observing temporary vegetation,CWD outlet and ECD's	
Insert image here			Insert image here		
GPS Location				GPS Location	
Field Station#				Field Station#	
Pic 11 Desc.				Pic 12 Desc.	

A/E	124300139	Date/Time	3/8/2021 1:35 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 # 20856	
Inspector Charles Head		Date/Time 3/8/2021 3:13 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14546+75	
State VA	Inspection Area Full	Station End 14649+67	
County Franklin	Ground Dry	Temperature (°F) 62.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300139	Date/Time 3/8/2021 3:13 PM	Report # 20856
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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 3/8/2021 3:13 PM	Report #
Pictures			
			
GPS Location	0	GPS Location	0
Field Station#	14611+27	Field Station#	14602+00
Pic 1 Desc.	Approximately 14611+27. Overview of stream crossing, equipment bridge and ECDs at stream S-E14.	Pic 2 Desc.	Approximately 14602+00. Overview of ROW.
			
GPS Location	0	GPS Location	0
Field Station#	14599+25	Field Station#	14589+00
Pic 3 Desc.	Approximately 14599+25. Overview of road crossing and RCEs.	Pic 4 Desc.	Approximately 14589+00. Overview of ROW.
			
GPS Location	0	GPS Location	0
Field Station#	14582+85	Field Station#	14551+00
Pic 5 Desc.	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.	Pic 6 Desc.	Approximately 14551+00. Overview of ROW.

AFE 124300139	Date/Time 3/8/2021 3:13 PM	Report #
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Pictures

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

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

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

A/E	124300139	Date/Time	3/8/2021 3:13 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 # 20843	
Inspector Logan Box		Date/Time 3/8/2021 4:15 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)	60.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

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

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

A/E	124300139	Date/Time	3/8/2021 4:15 PM	Report #	20843
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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	3/8/2021 4:15 PM	Report #
Pictures				
				
GPS Location	000000	GPS Location	00000	
Field Station#	13678+71	Field Station#	13689+33	
Pic 1 Desc.	Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection.		Pic 2 Desc.	Row photo showing equipment mats in place, no issues observed at time of inspection
				
GPS Location	00000	GPS Location	00000	
Field Station#	13678+71	Field Station#	13691+72	
Pic 3 Desc.	Stream observation photo facing upstream during routine inspection today, no issues observed at the time of inspection.		Pic 4 Desc.	Inspected ECDs around wetland area, no environmental issues observed at the time of inspection.
				
GPS Location	0000	GPS Location	0000	
Field Station#	13678+70	Field Station#	13679+00	
Pic 5 Desc.	Row photo taken during routine inspection today. No issues observed		Pic 6 Desc.	Row photo taken while checking row conditions throughout.

AFE 124300139	Date/Time 3/8/2021 4:15 PM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 3/8/2021 4:15 PM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20862	
Inspector Ben Farmer		Date/Time 3/8/2021 6:07 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15370+62
State VA	Inspection Area Partial	Station End	15480+67
County Pittsylvania	Ground Dry	Temperature (°F)	60.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 0.00

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

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

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

AFE 124300139	Date/Time 3/8/2021 6:07 PM	Report # 20862
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)







SWPPP Inspection (Sunny, 60 F)
 Rain Gauge= 0.0"
 15370+62-15480+67

- EI began inspection at Snowberry.
- RCEs are in good condition at all road crossings.
- 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.
- Diversion berm repair remains stabilized and in good condition.
- MVP-PI-332.01 remains rutted from 3rd party traffic.

15476+00-15450+00

- 3rd party construction to the South of this section of ROW has installed rock outlets in multiple locations along perimeter SSF.
- These rock outlet locations have been installed up slope from MVP ROW drainages and CWDs and will allow sediment to enter MVP ROW clean water ECDs.

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 3/8/2021 6:07 PM		Report #	
Pictures					
					
GPS Location See photo		GPS Location See photo			
Field Station# 15370+62		Field Station# 15384+24			
Pic 1 Desc. RCEs are in good condition at all road crossings.		Pic 2 Desc. Equipment bridge ECDs are in place and functioning.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15384+24		Field Station# 15385+27			
Pic 3 Desc. P1 is in good condition at all stream and wetland buffers.		Pic 4 Desc. CFS is in good condition throughout this section.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15480+00		Field Station# 15470+00			
Pic 5 Desc. Diversion berm repair remains stabilized and in good condition.		Pic 6 Desc. MVP-PI-332.01 remains rutted due to 3rd party traffic.			

AFE 124300139	Date/Time 3/8/2021 6:07 PM	Report #
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Pictures

 <p> E 90 SE 120 S 150 SW 180 210 240 169°S (T) LAT: 36.912540 LON: -79.483543 ±13ft ▲ 853ft <small>1546076 08 Mar 2021 14:49:35</small> </p>		Insert image here
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GPS Location	See photo	GPS Location	
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Field Station#	15460+76	Field Station#	
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Pic 7 Desc.	Rock outlets installed by 3rd party contractor are up slope and may cause sediment to enter MVP clean water ECDs	Pic 8 Desc.	
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Insert image here	Insert image here
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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Insert image here	Insert image here
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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A/E	124300139	Date/Time	3/8/2021 6:07 PM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20900	
Inspector Justin Burch		Date/Time 3/9/2021 10:17 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) 70.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			
Compost Filter Sock	Acceptable			
Plunge Pool	Acceptable			
Compost Filter Sock	Communication	CFS was replaced	Immediate	3/9/2021

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

AFE 124300139	Date/Time 3/9/2021 10:17 AM	Report # 20900
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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. One issue was submitted for the punch list including CFS with missing stakes and with holes at access road MVP-PI-325. This item was addressed immediately by the contractor. Other inspected ECDs were in compliance at the time of inspection.
- The EI observed that the contractor had addressed the punch list items submitted at the last SWPPP inspection.
- The EI observed that the contractor had addressed a punch list item submitted by a DEQ inspector since the last SWPPP inspection which required maintenance at a waterbar at 15127+50.
- There have been no rain events since the last SWPPP inspection.
- 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 in areas where final cleanup and restoration has been performed.
- Gwinnup Restoration has performed aerial stabilization in the inspection area since the last SWPPP inspection.

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

AFE 124300139		Date/Time 3/9/2021 10:17 AM		Report #	
Pictures					
 <p>119°SE (M) 36°56'59"N, 79°34'46"W ±173ft ▲ 891ft 15136+00 09 Mar 2021, 08:53:41</p>			 <p>91°E (M) 36°57'19"N, 79°34'54"W ±6482ft ▲ 892ft 15123+00 09 Mar 2021, 08:02:04</p>		
GPS Location 0			GPS Location 0		
Field Station# 15136+00			Field Station# 15123+00		
Pic 1 Desc. Waterbar end treatment in acceptable condition			Pic 2 Desc. Waterbar in acceptable condition		
 <p>5°N (M) 36°57'44"N, 79°35'26"W ±39ft ▲ 864ft 15072+75 09 Mar 2021, 09:41:31</p>			 <p>215°SW (M) 36°57'43"N, 79°35'29"W ±5157ft ▲ 870ft 15071+00 09 Mar 2021, 09:44:07</p>		
GPS Location 0			GPS Location 0		
Field Station# 15072+75			Field Station# 15071+00		
Pic 3 Desc. CFS in acceptable condition			Pic 4 Desc. Plunge pool in acceptable condition		
 <p>171°S (M) 36°57'56"N, 79°35'10"W ±13ft ▲ 928ft 15080+64 09 Mar 2021, 10:00:41</p>			 <p>276°W (M) 36°57'42"N, 79°35'13"W ±5390ft ▲ 909ft 15080+64 09 Mar 2021, 11:09:16</p>		
GPS Location 0			GPS Location 0		
Field Station# 15080+64			Field Station# 15080+64		
Pic 5 Desc. CFS missing stakes and with holes on access road MVP-PI-325. Contractor addressed it immediately.			Pic 6 Desc. CFS after replacement on access road MVP-PI-325		

AFE 124300139	Date/Time 3/9/2021 10:17 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	3/9/2021 10:17 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 # 20902	
Inspector Glenn Mike Renfro		Date/Time 3/9/2021 10:50 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0000+00
State VA	Inspection Area Full	Station End	0000+00
County Franklin	Ground Dry	Temperature (°F)	68.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 6.00

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

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

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

AFE 124300139	Date/Time 3/9/2021 10:50 AM	Report # 20902
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Performed SWPPP inspection of Spread I laydown yards MVP-LY-045, MVP-LY-046, MVP-LY-032, MVP-LY-033 and MVP-ANC-006 in Rocky Mount, Va.
- There has not been any measurable rainfall since the last inspection and site conditions at all the locations were dry at the time of inspection.
- All perimeter ECD's were inspected and no issues were observed.
- The inlet protection for the catch basins at 046, 033 and 006 were in acceptable condition.
- The RCE's at 045 and 033 were found to be in acceptable condition
- All secondary containment structures at all location were found to be in good condition at the time of inspection.
- There were no equipment leaks found at any of the locations during the time of the inspection.
- The housekeeping issue observed during the previous inspection on the south end of MVP-LY-045 was addressed by the contractor in the appropriate time frame.
- There were no issues found to report at any of the locations during today's inspection.

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

AFE 124300139	Date/Time 3/9/2021 10:50 AM	Report #
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Pictures

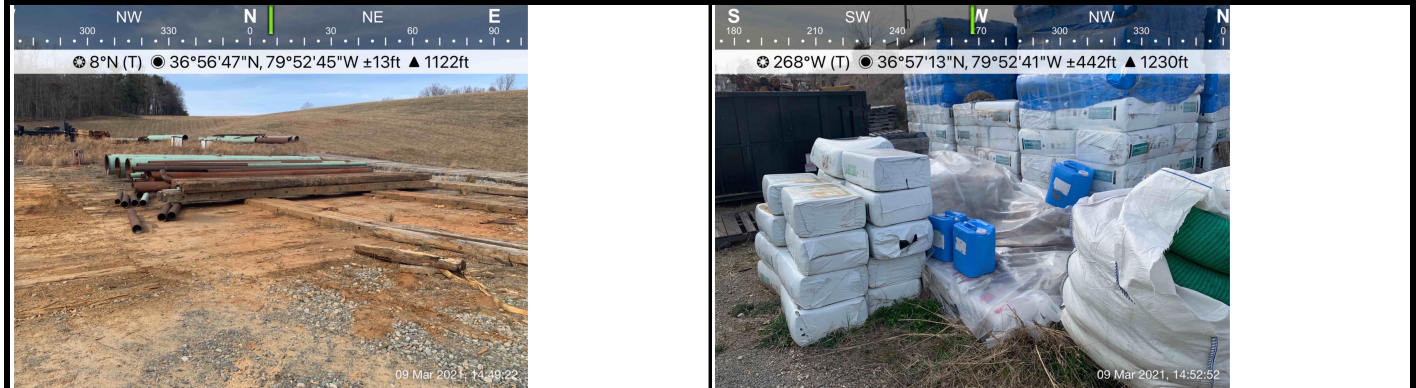
GPS Location	00000000000	GPS Location	00000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 1 Desc.	Perimeter ECD's on northwest corner of MVP-LY-046 in good condition.	Pic 2 Desc.	Inlet protection for catch basin near storage building at MVP-LY-046 in acceptable condition.
GPS Location	00000000000	GPS Location	00000000000
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.	RCE at MVP-LY-045 in good condition.
GPS Location	00000000000	GPS Location	00000000000
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 inspected and no leaks observed at the time of inspection.

AFE	124300139	Date/Time	3/9/2021 10:50 AM	Report #	
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Pictures



GPS Location	000000000000	GPS Location	000000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 7 Desc.	Secondary containment structure for light plant near entrance of MVP- LY-032 in good condition.	Pic 8 Desc.	RCE at MVP-LY-033 in good condition.



GPS Location	0000000000	GPS Location	0000000000
Field Station#	0000+00	Field Station#	0000+00
Pic 9 Desc.	Housekeeping in order at MVP-LY-033	Pic 10 Desc.	Fertilizer at MVP-ANC-066 covered as required.



GPS Location	000000000000	GPS Location	
Field Station#	0000+00	Field Station#	
Pic 11 Desc.	Perimeter ECD's at MVP-ANC-066 in good condition.	Pic 12 Desc.	

A/E	124300139	Date/Time	3/9/2021 10:50 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-603 Pipeline Spread I		AFE 124300139	Spread H-603 Pipeline Spread I
Contractor Precision		Report # 20904	
Inspector John White		Date/Time 3/9/2021 11:34 AM	
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)	68.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		
Vegetative Stabilization (Temporary)	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Waterbar End Treatment	Acceptable			

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

A/E	124300139	Date/Time	3/9/2021 11:34 AM	Report #	20904
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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 was one issue identified and added to the punch list. The Contractor is working on repairing the identified issue. Other than that there were no issues to report at the time of Inspection.

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

AFE 124300139		Date/Time 3/9/2021 11:34 AM		Report #	
Pictures					
GPS Location		O		GPS Location	
Field Station#		13+50		Field Station#	
Pic 1 Desc.		Observing p1 that requires maintenance		Pic 2 Desc.	
GPS Location		O		GPS Location	
Field Station#		8+00		Field Station#	
Pic 3 Desc.		Observing temporary stabilization,water bar, sump and end treatment		Pic 4 Desc.	
GPS Location		O		GPS Location	
Field Station#		4+00		Field Station#	
Pic 5 Desc.				Pic 6 Desc.	
GPS Location		O		GPS Location	
Field Station#				Field Station#	
Pic 5 Desc.				Pic 6 Desc.	
		<p>Insert image here</p>			
		<p>Insert image here</p>			
GPS Location				GPS Location	
Field Station#				Field Station#	
Pic 5 Desc.				Pic 6 Desc.	

AFE 124300139	Date/Time 3/9/2021 11:34 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 3/9/2021 11:34 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-602 Pipeline Spread I		AFE 124300139	Spread H-602 Pipeline Spread I
Contractor Precision		Report # 20906	
Inspector John White		Date/Time 3/9/2021 11:48 AM	
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)	68.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor repaired upon discovery		3/9/2021
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Sediment Filter Log	Acceptable			
Sensitive Resource Signage	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

A/E	124300139	Date/Time	3/9/2021 11:48 AM	Report #	20906
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	3/9/2021 11:48 AM	Report #			
Pictures							
	 <p>South West Elevation <small>61°NE (T) 36°49'40"N, 79°20'37"W ±239ft ▲ 643ft</small></p>		 <p>North West Elevation <small>146°SE (T) 36°49'45"N, 79°20'39"W ±13ft ▲ 623ft</small></p>	GPS Location	O	GPS Location	O
Field Station#	19+00	Field Station#	11+00	Pic 1 Desc.	Observing temporary stabilization and ECD's	Pic 2 Desc.	Observing temporary vegetation and signage
	 <p>North Elevation <small>196°S (T) 36°49'45"N, 79°20'39"W ±13ft ▲ 622ft</small></p>		 <p>East Elevation <small>266°W (T) 36°49'26"N, 79°21'13"W ±14156ft ▲ 622ft</small></p>	GPS Location	O	GPS Location	O
Field Station#	12+65	Field Station#	19+00	Pic 3 Desc.	Observing equipment crossing and ECD's	Pic 4 Desc.	Observing CFS that received maintenance
	 <p>East Elevation <small>254°W (T) 36°49'44"N, 79°20'40"W ±39ft ▲ 621ft</small></p>		 <p>North East Elevation <small>237°SW (T) 36°49'44"N, 79°20'40"W ±13ft ▲ 635ft</small></p>	GPS Location	O	GPS Location	O
Field Station#	19+00	Field Station#	19+00	Pic 5 Desc.	Observing CFS that received maintenance	Pic 6 Desc.	Observing CFS that received maintenance

AFE 124300139	Date/Time 3/9/2021 11:48 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	3/9/2021 11:48 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 # 20848	
Inspector Ben Davenport		Date/Time 3/9/2021 11:53 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) 67.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Silt Fence (Filter Fabric Fence)	Communication	Replace damaged P1 silt fence from		
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Repair damaged SSF along perimet		
Vegetative Stabilization (Temporary)	Acceptable			
Equipment Bridge	Acceptable			
Compost Filter Sock	Acceptable			
Sediment Filter Log	Acceptable			

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

AFE 124300139	Date/Time 3/9/2021 11:53 AM	Report # 20848
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Performed SWPPP inspection on portion of MVP Spread I section
- Inspection covered area between station# 14171+36–14311+57 (Angle Plantation Rd to Farm View Rd)
- Sunny with 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		Date/Time		Report #	
124300139		3/9/2021 11:53 AM			
Pictures					
					
<p>37°3'28" N 79°50'42" W 13°N COURSE 125° GPS Rocky Mount, VA 24151, United States</p>			<p>03.09.2021 10:33:43 Accur +/-72.6 Ft ALT 989 Ft</p>		
<p>37°3'29" N 79°50'42" W 120°SE COURSE 223° GPS Rocky Mount, VA 24151, United States</p>			<p>03.09.2021 10:36:33 Accur +/-838.8 Ft ALT 986 Ft</p>		
GPS Location	1		GPS Location	2	
Field Station#	14175+75		Field Station#	14179+00	
Pic 1 Desc.	Routine maintenance. Replace damaged panels of P1 silt fence.		Pic 2 Desc.	Routine maintenance. SSF down along perimeter. Reattach geotextile fabric to fencing.	
					
<p>37°3'28" N 79°50'41" W 69°E COURSE 106° GPS Rocky Mount, VA 24151, United States</p>			<p>03.09.2021 10:33:17 Accur +/-50.0 Ft ALT 989 Ft</p>		
<p>37°3'34" N 79°50'27" W 94°E COURSE 70° GPS 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States</p>			<p>03.09.2021 10:40:51 Accur +/-64.3 Ft ALT 992 Ft</p>		
GPS Location	3		GPS Location	4	
Field Station#	14176+09		Field Station#	14190+14	
Pic 3 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing.		Pic 4 Desc.	Equipment bridge and surrounding ECDs in place and functional at stream crossing.	
					
<p>37°3'36" N 79°50'17" W 173°S COURSE 329° GPS 3175 Booker T Washington Hwy, Rocky Mount, VA 24151, United States</p>			<p>03.09.2021 10:47:50 Accur +/-61.5 Ft ALT 971 Ft</p>		
<p>37°2'49" N 79°48'46" W 280°W COURSE 288° GPS 955 Greenway Rd, Glade Hill, VA 24092, United States</p>			<p>03.09.2021 11:33:02 Accur +/-75.9 Ft ALT 1008 Ft</p>		
GPS Location	5		GPS Location	6	
Field Station#	14202+00		Field Station#	14295+00	
Pic 5 Desc.	View of recently applied hydroseed mix along ROW.		Pic 6 Desc.	Routine maintenance. Replace damaged panels of P1 silt fence from cattle damage.	

AFE 124300139	Date/Time 3/9/2021 11:53 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	3/9/2021 11:53 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 # 20907	
Inspector John White		Date/Time 3/9/2021 11:56 AM	
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) 68.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			6.00

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

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

- 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	3/9/2021 11:56 AM	Report #	20907
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE	124300139	Date/Time	3/9/2021 11:56 AM	Report #	
Pictures					
					
GPS Location	O	GPS Location	O		
Field Station#	15961+40	Field Station#	15961+40		
Pic 1 Desc.	Observing p1 that requires maintenance (damaged by livestock)		Pic 2 Desc.	Observing p1 that requires maintenance (damaged by livestock)	
					
GPS Location	O	GPS Location	O		
Field Station#	15999+50	Field Station#	15998+00		
Pic 3 Desc.	Observing temporary stabilization, signage and ECD's		Pic 4 Desc.	Observing temporary stabilization, erosion control blanket and cfs checks	
					
GPS Location	O	GPS Location	O		
Field Station#	15977+35	Field Station#	15967+00		
Pic 5 Desc.	Observing temporary stabilization, water bar, signage, buffer, equipment crossing and ECD's		Pic 6 Desc.	Observing temporary vegetation, CWD outlet and ECD's	

AFE 124300139	Date/Time 3/9/2021 11:56 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 3/9/2021 11:56 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 # 20910	
Inspector Charles Head		Date/Time 3/9/2021 2:39 PM	
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) 69.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

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

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

AFE 124300139	Date/Time 3/9/2021 2:39 PM	Report # 20910
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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 3/9/2021 2:39 PM		Report #	
Pictures					
GPS Location 0		GPS Location 0			
Field Station# 14651+50		Field Station# 14656+90			
Pic 1 Desc. Approximately 14651+50. Overview of ROW.		Pic 2 Desc. Approximately 14656+90. Overview of stream crossing, equipment bridge and ECDs at stream S-H38.			
GPS Location 0		GPS Location 0			
Field Station# 14665+00		Field Station# 14673+10			
Pic 3 Desc. Approximately 14665+00. Overview of ROW.		Pic 4 Desc. Approximately 14673+10. Overview of stream crossing, equipment bridge and ECDs at stream S-H37.			
GPS Location 0		GPS Location 0			
Field Station# 14692+00		Field Station# 14694+50			
Pic 5 Desc. Approximately 14692+00. Overview of ROW.		Pic 6 Desc. Approximately 14694+50. Overview of road crossing and RCE.			

AFE 124300139	Date/Time 3/9/2021 2:39 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.	

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 # 20912	
Inspector Ben Farmer		Date/Time 3/9/2021 3:16 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) 65.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Communication	Rill erosion needs to be regraded ar	Addressed	3/9/2021
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Slope Drain Pipe	Acceptable			
Waterbar	Acceptable			

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

AFE 124300139	Date/Time 3/9/2021 3:16 PM	Report # 20912
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Sunny, 65 F)
 Rain Gauge= 0.0"
 15480+67-15584+23

- EI began inspection at Toshes Rd.
- RCEs are in good condition at all road crossings.
- Rill erosion at 15599+11 needs to be regraded and stabilized. Environmental crew has corrected this issue.
- 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.
- Gwinnups is currently stabilizing this area.
- Slope drain remains in good condition at 15574+87

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

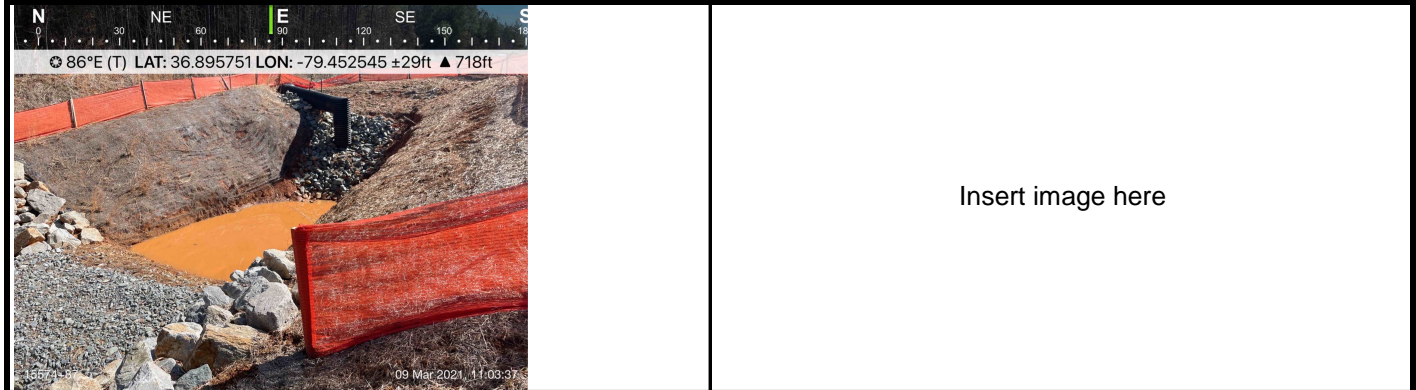
AFE 124300139		Date/Time 3/9/2021 3:16 PM		Report #	
Pictures					
					
GPS Location See photo		GPS Location See photo			
Field Station# 15509+11		Field Station# 15509+11			
Pic 1 Desc. Erosion rill needs to be regraded and stabilized.		Pic 2 Desc. Environmental crew has corrected this issue.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15496+70		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# 15540+74		Field Station# 15545+11			
Pic 5 Desc. Equipment bridge ECDs are in place and functioning at all stream and wetland crossings.		Pic 6 Desc. Waterbars are functioning as intended.			

AFE 124300139	Date/Time 3/9/2021 3:16 PM	Report #
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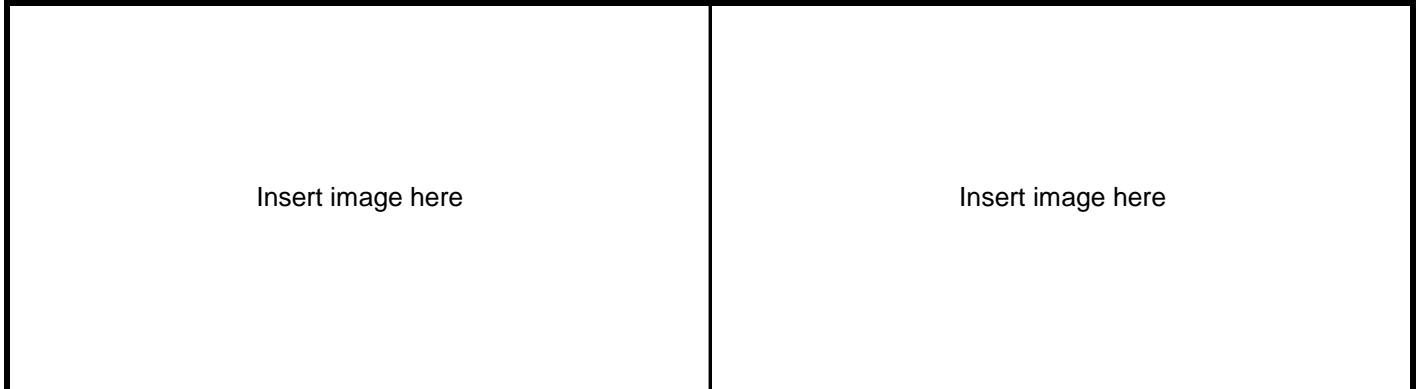
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15570+00	Field Station#	15572+00
Pic 7 Desc.	ROW is being stabilized.	Pic 8 Desc.	P1 is in good condition at all stream and wetland buffers.



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



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

AFE 124300139	Date/Time 3/9/2021 3:16 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 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 # 20901	
Inspector Logan Box		Date/Time 3/9/2021 4:33 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) 67.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Acceptable			
Compost Filter Sock	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
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 3/9/2021 4:33 PM	Report # 20901
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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.)

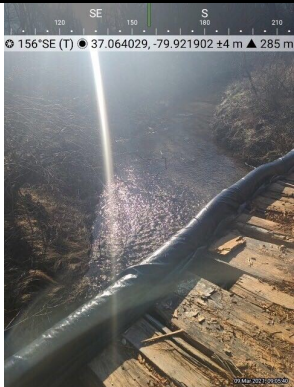
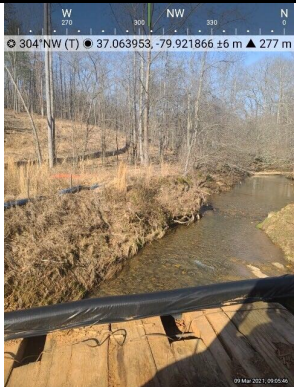
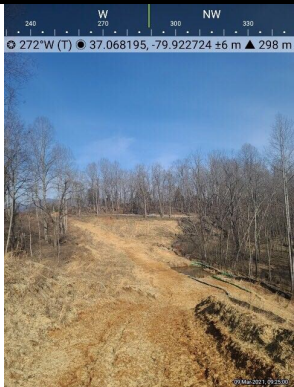
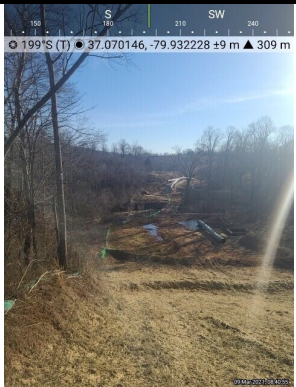


The EI Traveled and inspected all ECDs throughout the row, monitored vegetation growth throughout.

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	3/9/2021 4:33 PM	Report #	
Pictures					
					
GPS Location	00000	GPS Location	00000		
Field Station#	13834+04	Field Station#	13834+04		
Pic 1 Desc.	Stream observation photo facing upstream during routine inspection today, no issues observed at time of inspection.		Pic 2 Desc.	Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13819+28	Field Station#	13787+78		
Pic 3 Desc.	Row photo showing stabilization on hill side, ECDs in place at bottom of hill. No issues observed at the time of inspection.		Pic 4 Desc.	Row photo showing stabilization on hill side above stream crossing. No issues observed at the time of inspection.	
					
GPS Location	00000	GPS Location	00000		
Field Station#	13846+98	Field Station#	13846+98		
Pic 5 Desc.	Stream observation photo facing downstream during routine inspection today. No issues observed at the time of inspection.		Pic 6 Desc.	Stream observation photo facing upstream during routine inspection today, no issues observed at the time of inspection.	

AFE 124300139	Date/Time 3/9/2021 4:33 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

A/E	124300139	Date/Time	3/9/2021 4:33 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 # 20959	
Inspector Justin Burch		Date/Time 3/10/2021 11:15 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) 73.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Waterbar End Treatment	Acceptable			
Waterbar	Acceptable			
Sump Pit	Acceptable			
Waterbar	Acceptable			
Vegetative Stabilization (Temporary)	Communication	Slope erosion was repaired	Immediate	3/10/2021

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

AFE 124300139	Date/Time 3/10/2021 11:15 AM	Report # 20959
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- The EI performed a SWPPP inspection from 14694+77 to 14802+19 (Jacks Creek Road to access road MVP-FR-323). The contractor had an environmental crew foreman walk with the EI on his inspection. One issue was submitted for the punch including a location where a soil stockpile slope was eroding down toward a waterbar sump requiring repair and stabilization. The contractor addressed this punch list item immediately. 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 punch list items submitted at the last SWPPP inspection.
- There have been no rain events since the last SWPPP inspection.
- The ROW ground condition is damp.
- The inspection area has no permanent vegetative stabilization.
- 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 3/10/2021 11:15 AM	Report #
Pictures			
GPS Location	0	GPS Location	0
Field Station#	14703+00	Field Station#	14703+00
Pic 1 Desc.	Waterbar end treatment in acceptable condition	Pic 2 Desc.	Waterbar in acceptable condition
GPS Location	0	GPS Location	0
Field Station#	14770+00	Field Station#	14778+00
Pic 3 Desc.	Sump pit in acceptable condition	Pic 4 Desc.	Waterbar in acceptable condition
GPS Location	0	GPS Location	0
Field Station#	14792+00	Field Station#	14792+00
Pic 5 Desc.	Soil stockpile slope requiring repair and stabilization. Contractor addressed immediately.	Pic 6 Desc.	Soil stockpile slope after repair and stabilization

AFE 124300139	Date/Time 3/10/2021 11:15 AM	Report #
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Pictures

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

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

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

AFE 124300139	Date/Time 3/10/2021 11:15 AM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 20908	
Inspector Ben Davenport		Date/Time 3/10/2021 11:25 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13853+45	
State VA	Inspection Area Partial	Station End 13958+31	
County Franklin	Ground Dry	Temperature (°F) 70.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 0.00

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

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

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

A/E	124300139	Date/Time	3/10/2021 11:25 AM	Report #	20908
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Performed SWPPP inspection on portion of MVP Spread I section
- Inspection covered area between station# 13853+45–13958+31 (MVP-FR-303.01 to Foggy Ridge Rd)
- Sunny with dry ground conditions observed during inspection
- Walked ROW checking on condition of ECDs and identifying potential environmental issues
- Perimeter controls and ECD's were inspected; no issues identified
- Inspection observed condition of RCEs, culverts, and access roads; no issues identified
- Observed condition of aerially seeded and stabilized ROW in section; some vegetation beginning to grow
- Observed contractor hand seeding and mulching workspaces near road crossings
- Continue to monitor ROW for signs of erosion
- No environmental/maintenance issues identified and added to punch list

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

AFE	124300139	Date/Time	3/10/2021 11:25 AM	Report #	
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Pictures



GPS Location	1	GPS Location	2
Field Station#	13853+45	Field Station#	13858+00
Pic 1 Desc.	Workspace at MVP-FR-303.01 hand seeded and mulched when work was completed in area.	Pic 2 Desc.	Some vegetative growth observed in areas aerially seeded and stabilized.



GPS Location	3	GPS Location	4
Field Station#	13932+00	Field Station#	13943+00
Pic 3 Desc.	Some vegetative growth observed in areas aerially seeded and stabilized.	Pic 4 Desc.	Some vegetative growth observed in areas aerially seeded and stabilized.



GPS Location	5	GPS Location	6
Field Station#	13955+50	Field Station#	13958+31
Pic 5 Desc.	Area of transition between seed and mulch applied by hand versus aerially. Entire ROW was covered.	Pic 6 Desc.	Contractor hand seeding and mulching workspace near road crossing.

AFE 124300139	Date/Time 3/10/2021 11:25 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 3/10/2021 11:25 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 # 20961	
Inspector John White		Date/Time 3/10/2021 12:02 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)	72.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Communication	Remove trash.		

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	3/10/2021 12:02 PM	Report #	20961
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on the Blairs yard. There was an issue with housekeeping identified and added to the punch list. Other than that there were no issues to report at the time of Inspection.

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

AFE 124300139		Date/Time 3/10/2021 12:02 PM		Report #	
Pictures					
		<p>North Elevation</p> <p>164°S (T) 36°41'21"N, 79°22'4"W ±65ft ▲ 733ft</p> 			
		<p>West Elevation</p> <p>111°E (T) 36°41'23"N, 79°22'4"W ±19ft ▲ 744ft</p> 			
GPS Location		O		GPS Location	
		O			
Field Station#		00+00		Field Station#	
		00+00			
Pic 1 Desc.		Observing temporary vegetation and ECD's		Pic 2 Desc.	
				Observing staged equipment	
		<p>South East Elevation</p> <p>302°NW (T) 36°41'29"N, 79°22'4"W ±22ft ▲ 754ft</p> 			
		<p>South Elevation</p> <p>6°N (T) 36°41'29"N, 79°22'2"W ±13ft ▲ 748ft</p> 			
GPS Location		O		GPS Location	
		O			
Field Station#		00+00		Field Station#	
		00+00			
Pic 3 Desc.		Observing trash that needs to be removed.		Pic 4 Desc.	
				Observing trash that needs to be removed	
		<p>South East Elevation</p> <p>295°NW (T) 36°41'30"N, 79°22'3"W ±22ft ▲ 750ft</p> 			
		<p>South Elevation</p> <p>339°N (T) 36°41'29"N, 79°22'4"W ±26ft ▲ 751ft</p> 			
GPS Location		O		GPS Location	
		O			
Field Station#		00+00		Field Station#	
		00+00			
Pic 5 Desc.		Observing trash that needs to be removed		Pic 6 Desc.	
				Observing trash that needs to be removed.	

AFE 124300139	Date/Time 3/10/2021 12:02 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	3/10/2021 12:02 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 # 20962	
Inspector John White		Date/Time 3/10/2021 12:09 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15584+23	
State VA	Inspection Area Full	Station End 15647+03	
County Pittsylvania	Ground Dry	Temperature (°F) 72.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Communication	Contractor removed tree from CFS u		3/10/2021
Equipment Bridge	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Sediment Filter Log	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Erosion Control Blanket	Acceptable			

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

AFE	124300139	Date/Time	3/10/2021 12:09 PM	Report #	20962
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)







PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired



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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this section. There was one issue identified and 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 3/10/2021 12:09 PM		Report #	
Pictures					
 <p>South East Elevation <small>332°NW (T) ● 36°53'21"N, 79°25'59"W ±416ft ▲ 919ft</small></p>		 <p>North East Elevation <small>230°SW (T) ● 36°53'30"N, 79°26'5"W ±1414ft ▲ 789ft</small></p>			
GPS Location O		GPS Location O			
Field Station# 15645+00		Field Station# 15636+45			
Pic 1 Desc. Observing sump and end treatment		Pic 2 Desc. Observing temporary stabilization, signage, buffer, equipment crossing and ECD's			
 <p>North Elevation <small>180°S (T) ● 36°53'32"N, 79°26'6"W ±13ft ▲ 789ft</small></p>		 <p>North Elevation <small>185°S (T) ● 36°53'32"N, 79°26'6"W ±13ft ▲ 788ft</small></p>			
GPS Location O		GPS Location O			
Field Station# 15633+00		Field Station# 15632+50			
Pic 3 Desc. Observing temporary stabilization, CWD outlet and ECD's		Pic 4 Desc. Observing temporary stabilization, water bar, erosion control blanket and cfs check			
 <p>East Elevation <small>281°W (T) ● 36°53'34"N, 79°26'25"W ±1466ft ▲ 806ft</small></p>		 <p>North Elevation <small>179°S (T) ● 36°53'37"N, 79°28'24"W ±16420ft ▲ 826ft</small></p>			
GPS Location O		GPS Location O			
Field Station# 15630+00		Field Station# 15614+00			
Pic 5 Desc. Observing temporary stabilization, CWD outlet and ECD's		Pic 6 Desc. Observing tree that needed to be removed from the CFS.			

AFE	124300139	Date/Time	3/10/2021 12:09 PM	Report #	
Pictures					
 <p>North Elevation <small>36°53'34"N, 79°26'26"W ±22ft ▲ 809ft</small> <small>10 Mar 2021 10:59:25</small></p>		 <p>South Elevation <small>36°53'41"N, 79°27'23"W ±12919ft ▲ 825ft</small> <small>10 Mar 2021 10:43:27</small></p>		<p>ert image here</p>	
GPS Location	O	GPS Location	O		
Field Station#	15614+00	Field Station#	15596+70		
Pic 7 Desc.	Observing tree removed from cfs	Pic 8 Desc.	Observing temporary stabilization equipment crossing and ECD's		
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 9 Desc.		Pic 10 Desc.			
Insert image here			Insert image here		
GPS Location		GPS Location			
Field Station#		Field Station#			
Pic 11 Desc.		Pic 12 Desc.			

A/E	124300139	Date/Time	3/10/2021 12:09 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 # 20963	
Inspector Charles Head		Date/Time 3/10/2021 2:31 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14311+57	
State VA	Inspection Area Full	Station End 14454+22	
County Franklin	Ground Dry	Temperature (°F) 72.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
3rd Party Damages	Communication	P-1 damaged by wildlife, replace fer		
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Replace damaged fence		
Silt Fence (Reinforce Filter Fence)	Communication	Reattach fabric to fence		

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

AFE 124300139	Date/Time 3/10/2021 2:31 PM	Report # 20963
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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.)

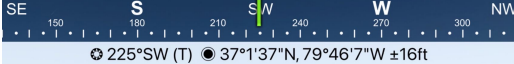

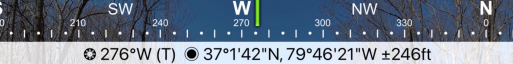




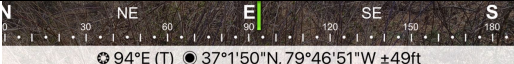

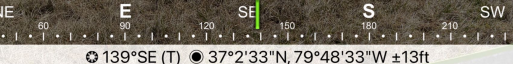

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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	3/10/2021 2:31 PM	Report #	
Pictures					
 		 			
GPS Location	0	GPS Location	0		
Field Station#	14450+00	Field Station#	14438+49		
Pic 1 Desc.	Approximately 14450+00. Overview of ROW.		Pic 2 Desc.	Approximately 14438+49. Overview of stream crossing, equipment bridge and ECDs at stream S-IJ 47.	
 		 			
GPS Location	0	GPS Location	0		
Field Station#	14391+50	Field Station#	14333+27		
Pic 3 Desc.	Approximately 14391+50. Overview of stream crossing, equipment bridge and ECDs at stream S-A41.		Pic 4 Desc.	Approximately 14333+27. Overview of road crossing and RCEs.	
 		 			
GPS Location	0	GPS Location	0		
Field Station#	14414+00	Field Station#	14314+24		
Pic 5 Desc.	Approximately 14414+00. SSF requires maintenance.		Pic 6 Desc.	Approximately 14314+24. P-1 requires maintenance. Damaged by wildlife.	

AFE 124300139	Date/Time 3/10/2021 2:31 PM	Report #
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Pictures			
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Insert image here		Insert image here	
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 7 Desc.		Pic 8 Desc.	

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

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

AFE 124300139	Date/Time 3/10/2021 2:31 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 # 20965	
Inspector Ben Farmer		Date/Time 3/10/2021 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 Dry	Temperature (°F)	70.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Vegetative Stabilization (Temporary)	Communication	Section of ROW needs to be stabiliz		
Housekeeping	Communication	Trash needs to be removed from RC		
Silt Fence (Filter Fabric Fence)	Communication	P1 is damaged and needs to be rep		
Equipment Bridge	Acceptable			
Sensitive Resource Buffer	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 3/10/2021 2:48 PM	Report # 20965
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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







Comments (Reference above questions as appropriate.)

SWPPP Inspection (Sunny, 70 F)
 Rain Gauge= 0.0"
 15142+66-1526+00

- EI began inspection at Rockcreek Rd.
- RCE is in good condition at Rockcreek Rd.
- Area needs to be stabilized at 15152+84. This location was disturbed during Gwinnups stabilization and was too wet at the time to stabilize.
- Trash needs to be removed from ROW in multiple locations.
- P1 is damaged at 15161+00 and needs to be replaced.
- Equipment bridge ECDs are in place and functioning.
- P1 is in good condition at all stream and wetland buffers.
- Previous drainage repairs at 15195+00, 15201+00 & 15203+00 are in good condition.

-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 3/10/2021 2:48 PM		Report #	
Pictures					
					
GPS Location See photo		GPS Location See photo			
Field Station# 15152+84		Field Station# 15159+00			
Pic 1 Desc. Area needs to be stabilized.		Pic 2 Desc. Trash needs to be removed from ROW.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15161+00		Field Station# 15167+96			
Pic 3 Desc. P1 is damaged and needs to be replaced.		Pic 4 Desc. Equipment bridge ECDs are in place and functioning.			
					
GPS Location See photo		GPS Location See photo			
Field Station# 15167+95		Field Station# 15195+00			
Pic 5 Desc. P1 is in good condition at all stream and wetland crossings.		Pic 6 Desc. Previous drainage repair is in good condition.			

AFE 124300139	Date/Time 3/10/2021 2:48 PM	Report #
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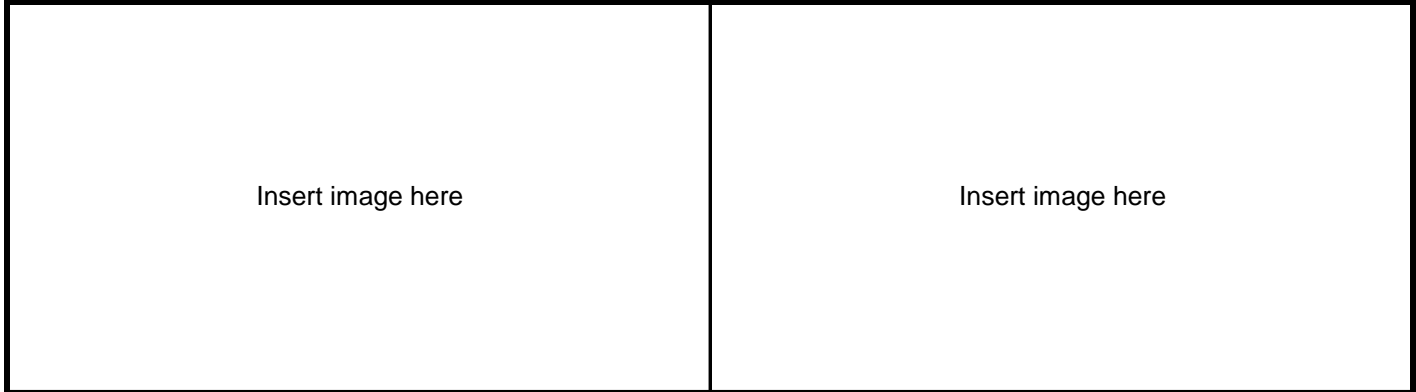
Pictures



GPS Location	See photo	GPS Location	See photo
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Field Station#	15201+00	Field Station#	15203+00
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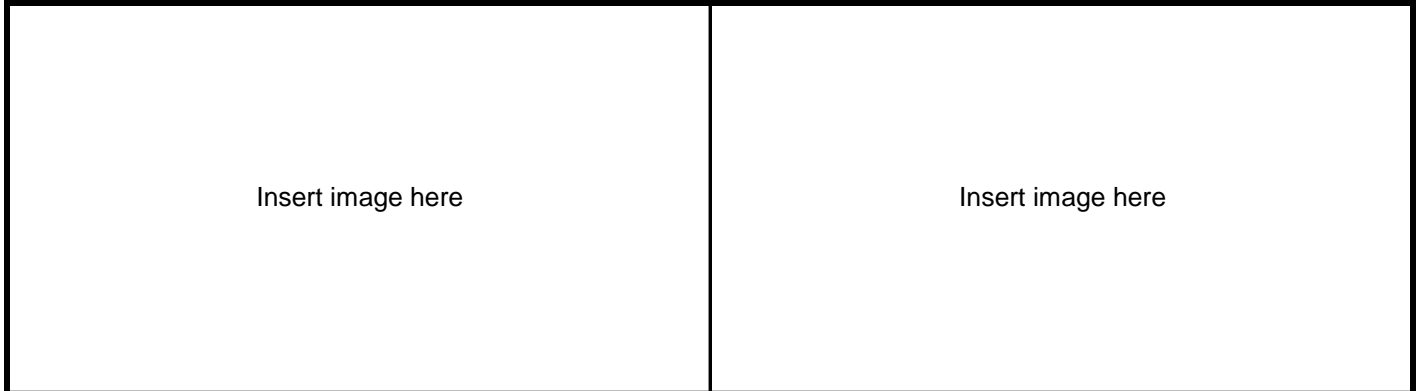
Pic 7 Desc.	Previous drainage repair is in good condition.	Pic 8 Desc.	Previous drainage repair is in good condition.
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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AFE 124300139	Date/Time 3/10/2021 2:48 PM	Report #
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Pictures

Insert image here	Insert image here
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 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 # 20997	
Inspector John White		Date/Time 3/11/2021 11:27 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15647+03
State VA	Inspection Area Full	Station End	15772+27
County Pittsylvania	Ground Dry	Temperature (°F)	73.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
			Rain Accumulation Time (days) 6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Repaired upon discovery		3/11/2021
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock Filter Outlet	Acceptable			
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Contractor is working on repairs		
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			

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

AFE 124300139	Date/Time 3/11/2021 11:27 AM	Report # 20997
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

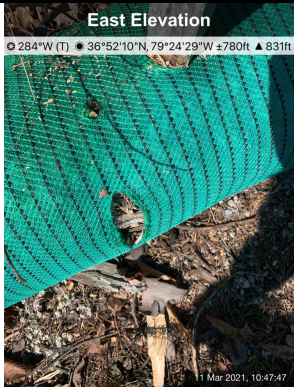




PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

Performed SWPPP Inspection on this section. There were issues identified and added to the punch list. There were issues repaired upon discovery by the Contractor. The Contractor is working on repairing the remaining issues. Observed the seeding Contractor stabilizing the row CIS Riddle. 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	3/11/2021 11:27 AM	Report #	
Pictures					
					
GPS Location	O		GPS Location	O	
Field Station#	15744+88		Field Station#	15744+88	
Pic 1 Desc.	Observing CFS that required maintenance		Pic 2 Desc.	Observing CFS that received maintenance	
					
GPS Location	O		GPS Location	O	
Field Station#	15744+88		Field Station#	15744+88	
Pic 3 Desc.	Observing CFS that required maintenance		Pic 4 Desc.	Observing CFS that received maintenance	
					
GPS Location	O		GPS Location	O	
Field Station#	15762+00		Field Station#	15762+00	
Pic 5 Desc.	Observing SSF that requires maintenance		Pic 6 Desc.	Observing SSF that requires maintenance	

AFE 124300139		Date/Time 3/11/2021 11:27 AM		Report #	
Pictures					
North West Elevation <small>136°SE (T) 36°52'16"N, 79°24'11"W ±19ft ▲784ft</small> 		North Elevation <small>189°S (T) 36°53'2"N, 79°25'37"W ±656ft ▲716ft</small> 			
GPS Location O		GPS Location O			
Field Station# 15762+00		Field Station# 15671+93			
Pic 7 Desc. Observing SSF that requires maintenance		Pic 8 Desc. Observing temporary stabilization, signage, buffer, equipment crossing and ECD's			
South Elevation <small>350°N (T) 36°52'59"N, 79°25'30"W ±19ft ▲733ft</small> 		West Elevation <small>89°E (T) 36°52'59"N, 79°25'30"W ±75ft ▲732ft</small> 			
GPS Location O		GPS Location O			
Field Station# 15678+00		Field Station# 15682+00			
Pic 9 Desc. Observing temporary stabilization, rock drain and ECD's		Pic 10 Desc. Observing the Contractor stabilizing the row			
South Elevation <small>353°N (T) 36°52'48"N, 79°25'19"W ±725ft ▲779ft</small> 		West Elevation <small>73°E (T) 36°52'41"N, 79°25'4"W ±2923ft ▲762ft</small> 			
GPS Location O		GPS Location O			
Field Station# 15692+00		Field Station# 15705+00			
Pic 11 Desc. Observing the Contractor stabilizing the row		Pic 12 Desc. Observing temporary stabilization, water bar, erosion control blanket and cfs check.			

AFE	124300139	Date/Time	3/11/2021 11:27 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 # 21000	
Inspector Ben Davenport		Date/Time 3/11/2021 11:30 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) 73.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	See notes regarding S-KL36		
Rock Construction Entrance	Communication	Will monitor RCE at Bonbrook Mill R		
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 3/11/2021 11:30 AM	Report # 21000
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

- Available for work
- Received instruction from Lead EI for daily tasks
- Sunny with 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
- Made note of condition of aerial seeding and stabilizing throughout section
- Perimeter controls and ECD's were inspected; no issues identified
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- CFS triple stacks GAS S-KL36 continue to undermine in resource buffer (pictured below)
- Continue to monitor ROW for signs of erosion
- No items added to punch list
- No issues observed outside of those communicated

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	3/11/2021 11:30 AM	Report #	
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Pictures

 <p style="font-size: small; margin-top: 5px;">37°39'N 79°53'6"W 260°W COURSE 59° GPS 03.11.2021 12:12:10 Rocky Mount, VA 24151, United States Accur +/-44.8 Ft ALT 1004 Ft</p>	 <p style="font-size: small; margin-top: 5px;">37°3'12"N 79°53'4"W 287°W COURSE -1° GPS 03.11.2021 12:09:37 Rocky Mount, VA 24151, United States Accur +/-26.4 Ft ALT 990 Ft</p>
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GPS Location 1	GPS Location 2
Field Station# 13993+00	Field Station# 13998+15
Pic 1 Desc. View of recently applied hydroseed mix along ROW. Some vegetative growth observed in recently hydroseeded area.	Pic 2 Desc. CFS triple stacks continue to undermine at S-KL36. Sediment accumulation occurring in resource buffer.

 <p style="font-size: small; margin-top: 5px;">37°3'26"N 79°52'49"W 253°W COURSE 0° GPS 03.11.2021 10:05:12 180 Amt Tech Dr, Rocky Mount, VA 24151, United States Accur +/-65.7 Ft ALT 0 Ft</p>	 <p style="font-size: small; margin-top: 5px;">37°3'25"N 79°52'51"W 298°NW COURSE 262° GPS 03.11.2021 10:06:00 180 Amt Tech Dr, Rocky Mount, VA 24151, United States Accur +/-15.7 Ft ALT 1095 Ft</p>
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GPS Location 3	GPS Location 4
Field Station# 14018+47	Field Station# 14013+50
Pic 3 Desc. View of RCE at Bonbrook Mill RC1. More rock will need added to approach. Will monitor area.	Pic 4 Desc. Final cleanup area between Hwy 220 and Bonbrook Mill RC1. No issues identified.

 <p style="font-size: small; margin-top: 5px;">37°3'28"N 79°52'49"W 19°N COURSE 346° GPS 03.11.2021 10:08:58 160 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States Accur +/-33.9 Ft ALT 1123 Ft</p>	 <p style="font-size: small; margin-top: 5px;">37°3'37"N 79°52'51"W 58°NE COURSE 197° GPS 03.11.2021 10:16:34 110 Three Brooks Ln, Rocky Mount, VA 24151, United States Accur +/-52.7 Ft ALT 1134 Ft</p>
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GPS Location 5	GPS Location 6
Field Station# 14025+00	Field Station# 14034+00
Pic 5 Desc. View of recently applied hydroseed mix along ROW. Some vegetative growth observed in recently hydroseeded area.	Pic 6 Desc. View of recently applied hydroseed mix along ROW. Some vegetative growth observed in recently hydroseeded area.

AFE 124300139	Date/Time 3/11/2021 11:30 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 3/11/2021 11:30 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 # 20998	
Inspector Justin Burch		Date/Time 3/11/2021 11:54 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) 74.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Vegetative Stabilization (Temporary)	Communication			
Silt Fence (Reinforced Filter Fabric Fence)	Communication			
Waterbar End Treatment	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 |

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 and straw foreman walk with the EI on his inspection. Six issues were submitted for the punch list including two locations with degraded CFS requiring replacement, one location where a steep slope above a level spreader needed stabilization, one location where perimeter CFS needed maintenance, one location where the fabric of super silt fence was detached from the wire fencing, and one location where the CFS on a waterbar end treatment was degraded. Other 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 submitted at the last SWPPP inspection.
- 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 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.
- 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 3/11/2021 11:54 AM		Report #	
Pictures					
GPS Location		0		GPS Location	
Field Station#		14833+50		Field Station#	
Pic 1 Desc.		CFS is missing stakes and is degraded from 14833+50 to 14834+00		Pic 2 Desc.	
				Slope above level spread requires stabilization	
GPS Location		0		GPS Location	
Field Station#		14861+20		Field Station#	
Pic 3 Desc.		Perimeter CFS has broken stakes and a hole		Pic 4 Desc.	
				CFS from 14837+50 to 14838+00 is missing stakes and degraded	
GPS Location		0		GPS Location	
Field Station#		14838+00		Field Station#	
Pic 5 Desc.		Super silt fence fabric is detached from wire fencing from 14837+50 to 14838+00		Pic 6 Desc.	
				CFS on waterbar has broken stakes and is degraded	

AFE 124300139	Date/Time 3/11/2021 11:54 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	3/11/2021 11:54 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 # 20999	
Inspector Ben Farmer		Date/Time 3/11/2021 12:19 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15260+00
State VA	Inspection Area Partial	Station End	15370+62
County Pittsylvania	Ground Dry	Temperature (°F)	68.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	CFS is damaged and needs to be re	Addressed	3/11/2021
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	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 3/11/2021 12:19 PM	Report # 20999
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired







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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Sunny, 68 F)
 Rain Gauge= 0.0"
 15260+00-15370+62

- EI began inspection at Snowberry Rd.
- RCEs are in good condition at all road crossings.
- CFS along MVP-PI-332 has been damaged by livestock and needs to be replaced. Environmental crew has corrected this issue.
- Equipment bridge ECDs are in place and functioning at stream and wetland crossings.
- P1 is in good condition at all stream and wetland buffers.
- CWDs are in good condition throughout this section.
- Recently repaired diversion berm remains in good condition.
- Check dams at 15322+00 are blocked with sediment and need to be replaced. Environmental crew has corrected this issue.
- Waterbars are in good condition and functioning.
- P1 installed around wetland W-C1 and ROW perimeter is in good condition.

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 3/11/2021 12:19 PM		Report #			
Pictures							
 <p>111°E (T) LAT: 36.923950 LON: -79.515719 ±26ft ▲ 775ft 11 Mar 2021, 08:16:13</p>		 <p>297°NW (T) LAT: 36.923906 LON: -79.515789 ±19ft ▲ 744ft 11 Mar 2021, 08:14:11</p>		<p>GPS Location See photo</p> <p>Field Station# 15350+82</p> <p>Pic 1 Desc. CFS along MVP-PI-332 is damaged by livestock and needs to be replaced.</p>		<p>GPS Location See photo</p> <p>Field Station# 15350+82</p> <p>Pic 2 Desc. Environmental crew has corrected this issue.</p>	
 <p>246°SW (T) LAT: 36.929387 LON: -79.523639 ±9ft ▲ 723ft 11 Mar 2021, 08:36:58</p>		 <p>230°SW (T) LAT: 36.929475 LON: -79.523566 ±13ft ▲ 733ft 11 Mar 2021, 10:07:18</p>		<p>GPS Location See photo</p> <p>Field Station# 15322+00</p> <p>Pic 3 Desc. Check dams are blocked by sediment and need to be replaced.</p>		<p>GPS Location See photo</p> <p>Field Station# 15322+00</p> <p>Pic 4 Desc. Environmental crew has corrected this issue.</p>	
 <p>322°NW (T) LAT: 36.924831 LON: -79.516795 ±13ft ▲ 710ft 11 Mar 2021, 08:20:37</p>		 <p>173°S (T) LAT: 36.925244 LON: -79.517525 ±13ft ▲ 716ft 11 Mar 2021, 08:22:22</p>		<p>GPS Location See photo</p> <p>Field Station# 15348+60</p> <p>Pic 5 Desc. Equipment bridge ECDs are in good condition and functioning.</p>		<p>GPS Location See photo</p> <p>Field Station# 15346+00</p> <p>Pic 6 Desc. P1 is in good condition at all stream and wetland crossings.</p>	

AFE 124300139	Date/Time 3/11/2021 12:19 PM	Report #
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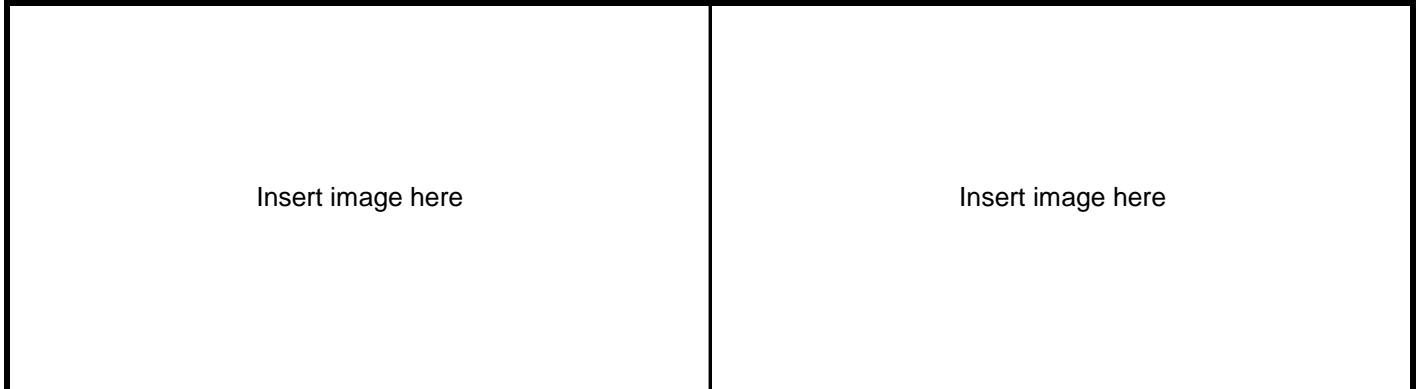
Pictures



GPS Location	See photo	GPS Location	See photo
Field Station#	15338+00	Field Station#	15338+00
Pic 7 Desc.	CWDs are in good condition throughout this section.	Pic 8 Desc.	Diversion berm repair remains in good condition.



GPS Location	See photo	GPS Location	See photo
Field Station#	15311+78	Field Station#	15311+78
Pic 9 Desc.	Repaired wetland ECDs are in good condition.	Pic 10 Desc.	Perimeter P1 repair is in good condition.



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

A/E	124300139	Date/Time	3/11/2021 12:19 PM	Report #	
Pictures					
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 13 Desc.	
Pic 13 Desc.		Pic 14 Desc.		Pic 14 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 15 Desc.	
Pic 15 Desc.		Pic 16 Desc.		Pic 16 Desc.	
Insert image here			Insert image here		
GPS Location		GPS Location		Field Station#	
Field Station#		Field Station#		Pic 17 Desc.	
Pic 17 Desc.		Pic 18 Desc.		Pic 18 Desc.	



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 21011	
Inspector Charles Head		Date/Time 3/11/2021 4:25 PM	
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) 70.00	
Municipality N/A	Weather Sunny	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 1.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
3rd Party Damages	Communication	Replace P-1 damaged by livestock		
Cleanwater Diversion Pipe	Acceptable			
Compost Filter Sock	Acceptable			
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Replace fence damaged by livestock		
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 3/11/2021 4:25 PM	Report # 21011
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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.)



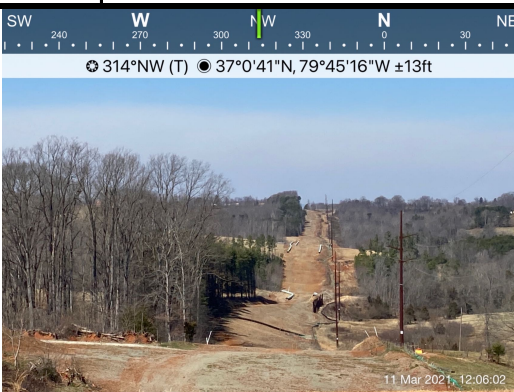
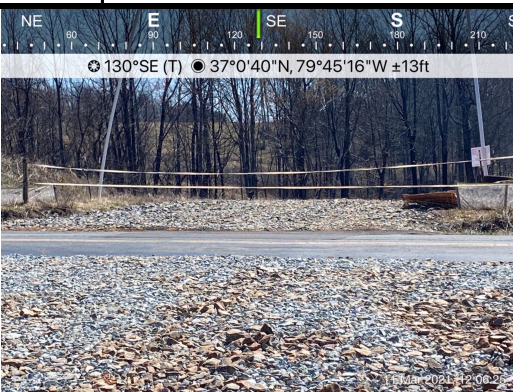


PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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	3/11/2021 4:25 PM	Report #	
Pictures					
 <p>GPS Location: 106°E (T) 37°1'35"N, 79°46'5"W ±19ft 11 Mar 2021, 11:33:31</p>		 <p>GPS Location: 156°SE (T) 37°1'10"N, 79°45'42"W ±42ft 11 Mar 2021, 11:41:45</p>			
GPS Location	0	GPS Location	0		
Field Station#	14457+00	Field Station#	14486+90		
Pic 1 Desc.	Approximately 14457+00. Overview of ROW.	Pic 2 Desc.	Approximately 14486+90. P-1 requires maintenance. Damaged by livestock.		
 <p>GPS Location: 314°NW (T) 37°0'41"N, 79°45'16"W ±13ft 11 Mar 2021, 12:06:02</p>		 <p>GPS Location: 130°SE (T) 37°0'40"N, 79°45'16"W ±13ft 11 Mar 2021, 12:06:25</p>			
GPS Location	0	GPS Location	0		
Field Station#	14515+00	Field Station#	14524+76		
Pic 3 Desc.	Approximately 14515+00. Overview of ROW.	Pic 4 Desc.	Approximately 14524+76. Overview of road crossing and RCEs.		
 <p>GPS Location: 344°N (T) 37°0'32"N, 79°45'15"W ±13ft 11 Mar 2021, 12:13:40</p>		 <p>GPS Location: 307°NW (T) 37°0'18"N, 79°45'9"W ±170ft 11 Mar 2021, 12:11:16</p>			
GPS Location	0	GPS Location	0		
Field Station#	14531+58	Field Station#	14546+33		
Pic 5 Desc.	Approximately 14531+58. Overview of stream crossing, equipment bridge and ECDs at stream S-G18.	Pic 6 Desc.	Approximately 14546+33. Overview of stream crossing, equipment bridge and ECDs at stream S-G17.		

A/E	124300139	Date/Time	3/11/2021 4:25 PM	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.			

A/E	124300139	Date/Time	3/11/2021 4:25 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 # 21046	
Inspector John White		Date/Time 3/12/2021 10:58 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	15772+27
State VA	Inspection Area Full	Station End	15947+64
County Pittsylvania	Ground Dry	Temperature (°F)	70.00
Municipality Chatham	Weather Cloudy	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication	Contractor repaired upon discovery		3/12/2021
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Erosion Control Blanket	Acceptable			
Housekeeping	Acceptable			
Rock-lined Channel	Acceptable			
Rock Filter Outlet	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Communication	Contractor is working on repairs		

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

A/E	124300139	Date/Time	3/12/2021 10:58 AM	Report #	21046
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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	3/12/2021 10:58 AM	Report #			
Pictures							
	<p>South East Elevation</p> <p>333°NW (T) ● 36°50'25"N, 79°21'59"W ±272ft ▲ 684ft</p>  <p>12 Mar 2021 10:09:01</p>		<p>North East Elevation</p> <p>231°SW (T) ● 36°50'29"N, 79°22'1"W ±26ft ▲ 628ft</p>  <p>12 Mar 2021 10:09:01</p>	GPS Location	O	GPS Location	O
Field Station#	15928+00	Field Station#	15923+00	Pic 1 Desc.	Observing water bar,temporary stabilization and erosion control blanket	Pic 2 Desc.	Observing p1 that requires maintenance (broken stakes)
	<p>South East Elevation</p> <p>310°NW (T) ● 36°50'28"N, 79°22'1"W ±36ft ▲ 629ft</p>  <p>12 Mar 2021 10:01:45</p>		<p>East Elevation</p> <p>270°W (T) ● 36°51'1"N, 79°22'55"W ±45ft ▲ 737ft</p>  <p>12 Mar 2021 09:50:57</p>	GPS Location	O	GPS Location	O
Field Station#	15923+49	Field Station#	15866+00	Pic 3 Desc.	Observing temporary stabilization, signage, buffer, equipment crossing and ECD's	Pic 4 Desc.	Observing temporary stabilization,CWD pipe, outlet and ECD's
	<p>North Elevation</p> <p>166°S (T) ● 36°51'13"N, 79°23'24"W ±472ft ▲ 859ft</p>  <p>12 Mar 2021 09:39:53</p>		<p>West Elevation</p> <p>100°E (T) ● 36°51'24"N, 79°23'32"W ±45ft ▲ 830ft</p>  <p>12 Mar 2021 09:35:46</p>	GPS Location	O	GPS Location	O
Field Station#	15836+00	Field Station#	15825+00	Pic 5 Desc.	Observing temporary stabilization,rock lined channel and ECD's	Pic 6 Desc.	Observing temporary stabilization,plunge pool and ECD's

AFE	124300139	Date/Time	3/12/2021 10:58 AM	Report #	
Pictures					
	ert image here		ert image here		
GPS Location	O		GPS Location	O	
Field Station#	15794+00		Field Station#	15794+00	
Pic 7 Desc.	Observing CFS that received maintenance		Pic 8 Desc.	Observing CFS that received maintenance	
	ert image here		ert image here		
GPS Location	O		GPS Location	O	
Field Station#	15794+00		Field Station#	15794+00	
Pic 9 Desc.	Observing CFS that required maintenance		Pic 10 Desc.	Observing CFS that required maintenance	
	ert image here		ert image here		
GPS Location	O		GPS Location	O	
Field Station#	15806+00		Field Station#	15798+00	
Pic 11 Desc.	Observing erosion that needs to be repaired, curlex installed and CFS Checks		Pic 12 Desc.	Observing erosion that needs to be repaired, curlex installed and CFS Checks	

AFE	124300139	Date/Time	3/12/2021 10:58 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 # 21039	
Inspector Justin Burch		Date/Time 3/12/2021 11:16 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14928+52	
State VA	Inspection Area Full	Station End 15063+85	
County Franklin/Pittsylvania	Ground Damp	Temperature (°F) 72.00	
Municipality Chatham	Weather Cloudy	Rain Gauge (in) 0.00	
			Rain Accumulation Time (days) 4.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Communication			
Silt Fence (Reinforce Filter Fence)	Communication			
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	3/12/2021 11:16 AM	Report #	21039
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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 and straw foreman walk with the EI on his inspection. Four issues were turned in for the punch list including one location with deteriorated CFS, one location with CFS damaged by wildlife and deteriorated, one location with P1 silt fence damaged by wildlife, and one location with P1 silt fence damaged by a log pile that shifted. Other inspected ECDs were in compliance at the time of inspection.
- There have been no rain events since the last SWPPP inspection.
- The ROW ground condition is damp.
- At the time of inspection temporary vegetative stabilization was adequately established to inhibit erosion.
- At the time of inspection permanent vegetative stabilization was adequately established from 14960+00 to 14981+00. From 14988+00 to 14995+00 permanent vegetative stabilization has been established but the area has been grazed heavily by cattle resulting in diminished growth. This area has been recently hydro seeded.

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 3/12/2021 11:16 AM		Report #	
Pictures					
GPS Location	0	GPS Location	0		
Field Station#	15006+00	Field Station#	15039+00		
Pic 1 Desc.	Deteriorated perimeter CFS from 15003+00 to 15008+00	Pic 2 Desc.	CFS damaged by wildlife and deteriorated from 15038+25 to 15039+00		
GPS Location	0	GPS Location	0		
Field Station#	15027+00	Field Station#	15014+00		
Pic 3 Desc.	P1 silt fence damaged by wildlife	Pic 4 Desc.	P1 silt fence damaged by a log pile that shifted		
GPS Location	0	GPS Location	0		
Field Station#	15031+00	Field Station#	15031+00		
Pic 5 Desc.	Waterbar in acceptable condition	Pic 6 Desc.	Waterbar end treatment in acceptable condition		

AFE 124300139	Date/Time 3/12/2021 11:16 AM	Report #
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Pictures

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

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

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

AFE	124300139	Date/Time	3/12/2021 11:16 AM	Report #	
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Pictures					
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Insert image here			Insert image here		
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GPS Location		GPS Location	
Field Station#		Field Station#	
Pic 13 Desc.		Pic 14 Desc.	

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 21040	
Inspector Charles Head		Date/Time 3/12/2021 11:17 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14546+75	
State VA	Inspection Area Full	Station End 14649+67	
County Franklin	Ground Dry	Temperature (°F) 71.00	
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 damaged CFS checks		
Compost Filter Sock	Communication	Repair third party damage		
Equipment Bridge	Acceptable			
Rock Construction Entrance	Acceptable			
Sensitive Resource Buffer	Acceptable			
Sensitive Resource Signage	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			

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

AFE	124300139	Date/Time	3/12/2021 11:17 AM	Report #	21040
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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	3/12/2021 11:17 AM	Report #	
Pictures					
					
GPS Location	0	GPS Location	0		
Field Station#	14599+24	Field Station#	14605+00		
Pic 1 Desc.	Approximately 14599+24. Overview of road crossing and RCEs.		Pic 2 Desc.	Approximately 14605+00. Overview of ROW.	
					
GPS Location	0	GPS Location	0		
Field Station#	14611+28	Field Station#	14582+85		
Pic 3 Desc.	Approximately 14611+28. Overview of stream crossing, equipment bridge and ECDs at stream S-E14.		Pic 4 Desc.	Approximately 14582+85. Overview of stream crossing, equipment bridge and ECDs at stream S-E17.	
					
GPS Location	0	GPS Location	0		
Field Station#	14547+50	Field Station#	14568+10		
Pic 5 Desc.	Approximately 14547+50. CFS checks damaged by third party.		Pic 6 Desc.	Approximately 14568+10. Overview of stream crossing, equipment bridge and ECDs at stream S-E18.	

AFE 124300139	Date/Time 3/12/2021 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 3/12/2021 11:17 AM	Report #
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Pictures

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

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

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



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 21043	
Inspector Ben Davenport		Date/Time 3/12/2021 12:11 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 14062+17	
State VA	Inspection Area Partial	Station End 14171+36	
County Franklin	Ground Dry	Temperature (°F) 68.00	
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	Communication	Rutting at approach of Bonbrook Mill		
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	3/12/2021 12:11 PM	Report #	21043
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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
- Cloudy 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; no issues identified
- Made note of tire tracks creating rutting at Bonbrook Mill RC2 approach (pictured below)
- Inspection observed condition of water bars, sumps, and end treatments along ROW; no issues identified
- No environmental/maintenance issues identified in section and added to punch list

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

AFE 124300139		Date/Time 3/12/2021 12:11 PM		Report #	
Pictures					
					
<small>37°3'56" N 79°52'31" W 77°E COURSE 28' GPS 1338 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States 03.12.2021 11:32:10 Accur +/-72.8 Ft ALT 1016 Ft</small>			<small>37°3'53" N 79°52'29" W 27°NE COURSE 37' GPS 1214 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States 03.12.2021 10:35:48 Accur +/-133.8 Ft ALT 865 Ft</small>		
GPS Location	1		GPS Location	2	
Field Station#	14062+17		Field Station#	14065+00	
Pic 1 Desc.	Rutting created by vehicle tracks at Bonbrook Mill RC2 approach		Pic 2 Desc.	Vegetation beginning to grow in areas recently aerially seeded and stabilized	
					
<small>37°3'53" N 79°52'25" W 81°E COURSE 125' GPS 1214 Bonbrook Mill Rd, Rocky Mount, VA 24151, United States 03.12.2021 10:37:18 Accur +/-70.2 Ft ALT 1169 Ft</small>			<small>37°3'51" N 79°52'4" W 154°SE COURSE -1' GPS Wirtz, VA 24184, United States 03.12.2021 10:44:17 Accur +/-128.1 Ft ALT 1207 Ft</small>		
GPS Location	3		GPS Location	4	
Field Station#	14070+00		Field Station#	14094+00	
Pic 3 Desc.	Vegetation beginning to grow in areas recently aerially seeded and stabilized		Pic 4 Desc.	Vegetation beginning to grow in areas recently aerially seeded and stabilized	
					
<small>37°3'48" N 79°51'35" W 105°E COURSE 116' GPS Rocky Mount, VA 24151, United States 03.12.2021 10:55:46 Accur +/-297.4 Ft ALT 1138 Ft</small>			<small>37°3'21" N 79°50'55" W 163°S COURSE 245' GPS Rocky Mount, VA 24151, United States 03.12.2021 11:15:41 Accur +/-57.6 Ft ALT 1028 Ft</small>		
GPS Location	5		GPS Location	6	
Field Station#	14116+00		Field Station#	14166+00	
Pic 5 Desc.	Vegetation beginning to grow in areas recently aerially seeded and stabilized		Pic 6 Desc.	Vegetation beginning to grow in areas recently aerially seeded and stabilized	

AFE 124300139	Date/Time 3/12/2021 12:11 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 3/12/2021 12:11 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 # 21048	
Inspector Ben Farmer		Date/Time 3/12/2021 4:47 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 15370+62	
State VA	Inspection Area Partial	Station End 15480+67	
County Pittsylvania	Ground Dry	Temperature (°F) 70.00	
Municipality Chatham	Weather Sunny	Rain Gauge (in) 0.00	
Rain Accumulation Time (days)			0.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Housekeeping	Communication	Trash needs to be removed from RC	Addressed	3/12/2021
Vegetative Stabilization (Temporary)	Communication	Multiple areas of rill erosion need to	Addressed	3/12/2021
Temporary Diversion Berm	Acceptable			
Cleanwater Diversion Pipe	Acceptable			
Equipment Bridge	Acceptable			
Waterbar	Acceptable			

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

AFE 124300139	Date/Time 3/12/2021 4:47 PM	Report # 21048
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

SWPPP Inspection (Sunny, 70 F)
 Rain Gauge= 0.0"
 15370+62-15480+67

- EI began inspection at Toshes Rd.
- RCEs are in good condition at all road crossings.
- Diversion berm repair is in good condition at 15480+00.
- CWDs are functioning as intended.
- Rill erosion at 15437+00 needs to be regraded and stabilized.
- Trash needs to be removed from ROW at 15436+17.
- 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.
- Rill erosion at 15379+00 needs to be regraded and stabilized.

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

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

AFE 124300139		Date/Time 3/12/2021 4:47 PM		Report #	
Pictures					
				GPS Location See Photo	
GPS Location See Photo		GPS Location See Photo		GPS Location See Photo	
Field Station# 15437+00		Field Station# 15436+17		Field Station# 15436+17	
Pic 1 Desc. Rill erosion needs to be regraded and stabilized.		Pic 2 Desc. Trash needs to be removed from ROW.		Pic 2 Desc. Trash needs to be removed from ROW.	
				GPS Location See Photo	
GPS Location See Photo		GPS Location See Photo		GPS Location See Photo	
Field Station# 15379+00		Field Station# 15480+00		Field Station# 15480+00	
Pic 3 Desc. Rill erosion needs to be regraded and stabilized.		Pic 4 Desc. Diversion berm repair remains in good condition.		Pic 4 Desc. Diversion berm repair remains in good condition.	
				GPS Location See Photo	
GPS Location See Photo		GPS Location See Photo		GPS Location See Photo	
Field Station# 15460+76		Field Station# 15415+22		Field Station# 15415+22	
Pic 5 Desc. CWDs are functioning as intended.		Pic 6 Desc. Waterbars are in good condition.		Pic 6 Desc. Waterbars are in good condition.	

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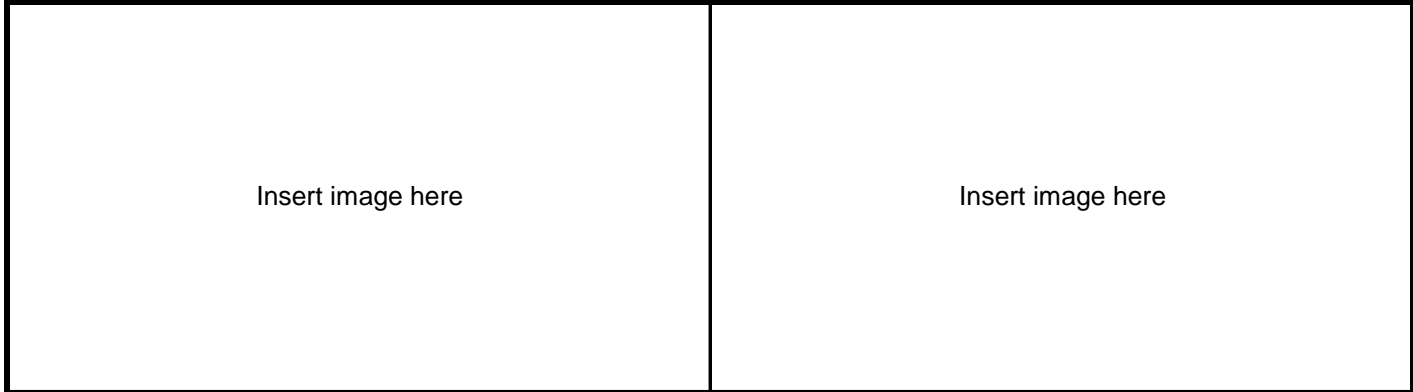
Pictures



GPS Location	See Photo	GPS Location	
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Field Station#	15385+27	Field Station#	
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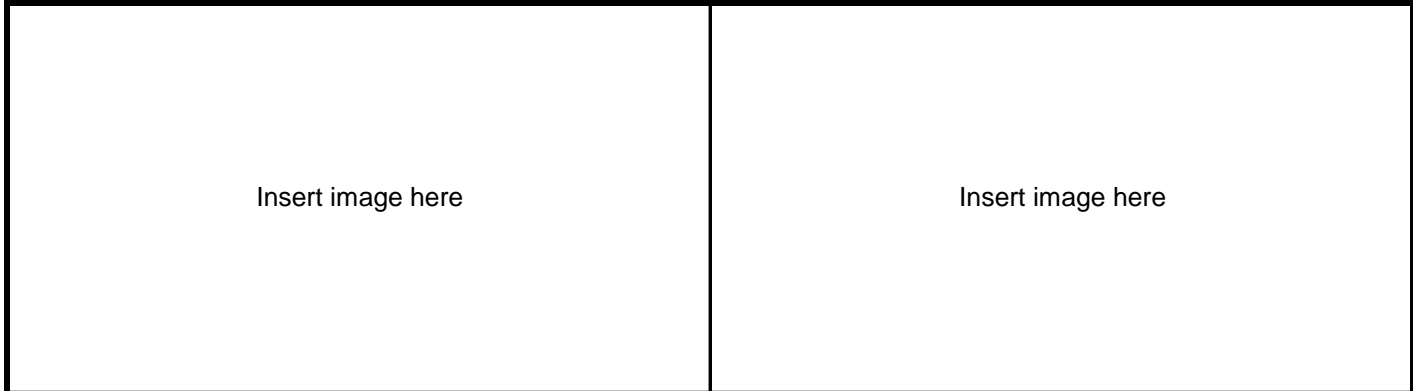
Pic 7 Desc.	Equipment bridge ECDs are in place and in good condition.	Pic 8 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 9 Desc.		Pic 10 Desc.	
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GPS Location		GPS Location	
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Field Station#		Field Station#	
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Pic 11 Desc.		Pic 12 Desc.	
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AFE 124300139	Date/Time 3/12/2021 4:47 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 # 21035	
Inspector Logan Box		Date/Time 3/12/2021 4:53 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 13670+00	
State VA	Inspection Area Partial	Station End 13748+30	
County Franklin	Ground Dry	Temperature (°F) 71.00	
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 (Permanent)	Acceptable			
Vegetative Stabilization (Temporary)	Acceptable			
Silt Fence (Filter Fabric Fence)	Acceptable			
Compost Filter Sock	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 |

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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	3/12/2021 4:53 PM	Report #
Pictures				
	 <p>GPS coordinates: 171°S (T) • 37.085384, -79.947983 ±9 m ▲ 306 m</p>		 <p>GPS coordinates: 171°S (T) • 37.088516, -79.950195 ±4 m ▲ 314 m</p>	
GPS Location	00000	GPS Location	0000	
Field Station#	13692+80	Field Station#	13678+71	
Pic 1 Desc.	Monitored ECDs around wetland area. No environmental issues observed at the time of inspection.	Pic 2 Desc.	Stream observation photo facing downstream during routine inspection today. No environmental issues observed at the time of inspection.	
	 <p>GPS coordinates: 106°E (T) • 37.088524, -79.950263 ±4 m ▲ 318 m</p>		 <p>GPS coordinates: 211°S (T) • 37.088623, -79.951181 ±7 m ▲ 311 m</p>	
GPS Location	0000	GPS Location	0000	
Field Station#	13678+71	Field Station#	13677+78	
Pic 3 Desc.	Stream observation photo facing upstream during routine inspection today. No issues observed at the time of inspection.	Pic 4 Desc.	Row photo showing stabilization and new vegetation growing . No environmental issues observed at the time of inspection.	
	 <p>GPS coordinates: 275°W (T) • 37.075794, -79.940165 ±6 m ▲ 323 m</p>		 <p>GPS coordinates: 161°SE (T) • 37.075794, -79.940165 ±6 m ▲ 323 m</p>	
GPS Location	0000	GPS Location	0000	
Field Station#	13729+88	Field Station#	13743+23	
Pic 5 Desc.	Row photo showing stabilization and new vegetation growing . No environmental issues observed at the time of inspection.	Pic 6 Desc.	Row photo showing stabilization and new vegetation growing . No environmental issues observed at the time of inspection.	

AFE 124300139	Date/Time 3/12/2021 4:53 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 3/12/2021 4:53 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 Transco Interconnect Station		AFE 124300113	Spread Transco Interconnect Sta
Contractor Kanahwa		Report # 20905	
Inspector John White		Date/Time 3/9/2021 11:42 AM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	00+00
State VA	Inspection Area Full	Station End	00+00
County Pittsylvania	Ground Dry	Temperature (°F)	68.00
Municipality Chatham	Weather Sunny	Rain Gauge (in)	0.00
Rain Accumulation Time (days)			6.00

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

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired
Compost Filter Sock	Acceptable			
Housekeeping	Acceptable			
Rock-lined Channel	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	124300113	Date/Time	3/9/2021 11:42 AM	Report #	20905
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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)





PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame	Date Repaired

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

Comments (Reference above questions as appropriate.)

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

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

AFE 124300113		Date/Time 3/9/2021 11:42 AM		Report #	
Pictures					
 <p>East Elevation <small>283°W (T) ● 36°50'9"N, 79°20'30"W ±803ft ▲ 678ft</small></p>		 <p>South Elevation <small>358°N (T) ● 36°49'53"N, 79°20'34"W ±118ft ▲ 654ft</small></p>			
GPS Location O		GPS Location O			
Field Station# 00+00		Field Station# 00+00			
Pic 1 Desc. Observing Lay down yard,temporary stabilization,rock drain and ECD's		Pic 2 Desc. Observing p1 that requires maintenance			
 <p>South Elevation <small>353°N (T) ● 36°49'53"N, 79°20'36"W ±181ft ▲ 645ft</small></p>		 <p>South East Elevation <small>299°NW (T) ● 36°49'52"N, 79°20'36"W ±85ft ▲ 647ft</small></p>			
GPS Location O		GPS Location O			
Field Station# 00+00		Field Station# 00+00			
Pic 3 Desc. Observing p1 that requires maintenance		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 3/9/2021 11:42 AM	Report #
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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 3/9/2021 11:42 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.	