

Visual Site Inspection Report

Certification Statement

I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Inspector's Name (printed): Tracy Hilbur

Inspector's Signature: *Tracy Hilbur*

Date: 5/29/18

Report # 2380

DIN0848

Spread I Yard



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	2380		
Inspector	Tracey Hilbun	Date/Time	5/29/2018 1:29 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00000+00
State	VA	Inspection Area	Full	Station End	00000+00
County	Franklin	Ground	Damp	Temperature (°F)	74.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.00
GPS Location	36.9793861080305, -79.5958549809452			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.)

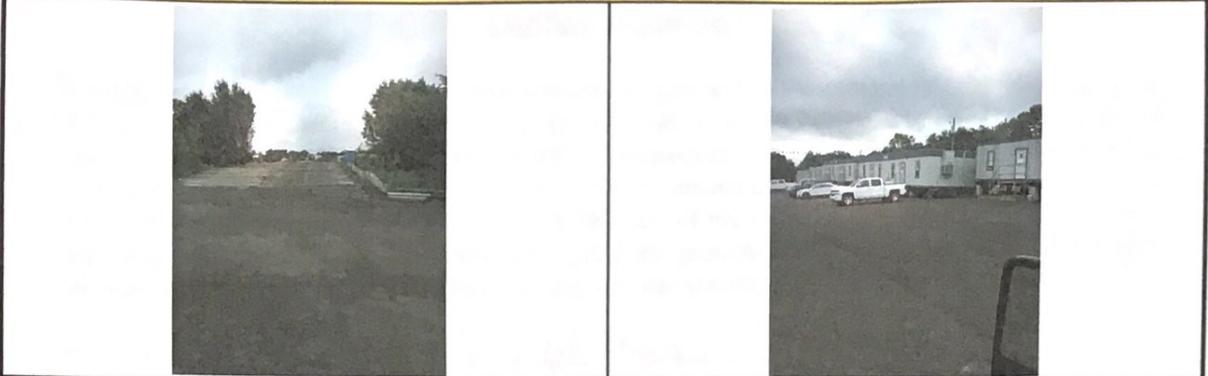
E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame
Compost Filter Sock	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Housekeeping	Acceptable		

5. Site Conditions

Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	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

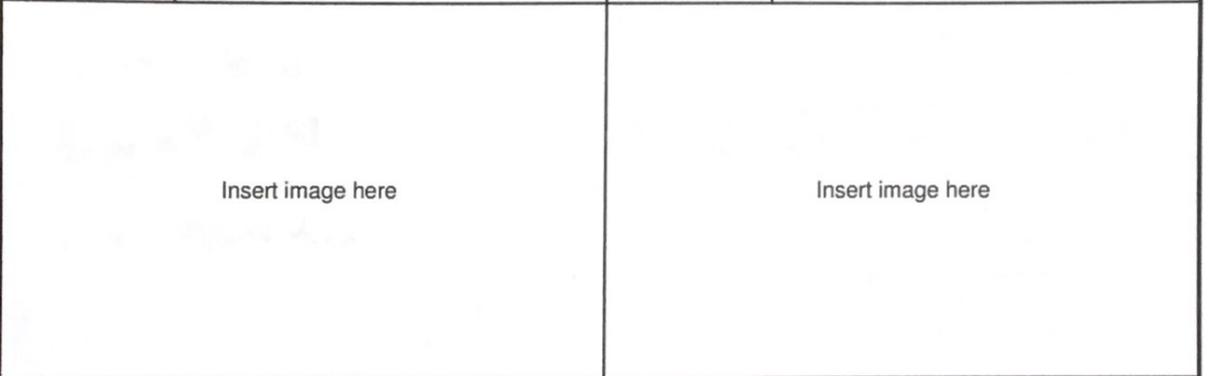
AFE	124300139	Date/Time	5/29/2018 1:29 PM	Report #	2380
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Pictures



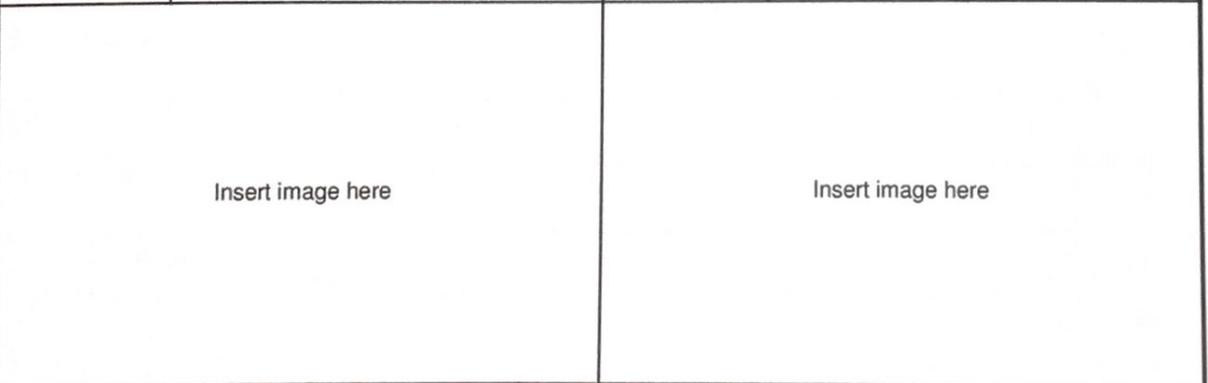
GPS Location	36.9794247066947, -79.595825392827	GPS Location	36.9794247066947, -79.595825392827
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Description	Mat crossing	Description	Offices still in setup mode.
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GPS Location		GPS Location	
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Description		Description	
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GPS Location		GPS Location	
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Description		Description	
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Certification Statement

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Inspector's Name (printed): Tracy Hilben

Inspector's Signature: *Tracy Hilben*

Date: 5/23/18

DIN0848

Report # 2173

Rocky Mount + Yard



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	2173		
Inspector	Tracey Hilbun	Date/Time	5/23/2018 12:41 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00000+00
State	VA	Inspection Area	Full	Station End	00000+00
County	Franklin	Ground	Dry	Temperature (°F)	78.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.0440035857274, -79.8769207466076			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		
Compost Filter Sock	Acceptable				
Housekeeping	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?					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 5/23/2018 12:41 PM	Report # 2173
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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

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

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Comments (Reference above questions as appropriate.)

Inspected Rocky Mount yard for SWPP inspection. Office trailers are set but awaiting utilities. Containment observed is acceptable. Equipment and supplies continue to be brought in. No issues observed at time of inspection.

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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	5/23/2018 12:41 PM	Report #	2173
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Pictures



GPS Location	37.0437379414456, -79.8768753271395	GPS Location	37.0437379414456, -79.8768753271395
Description	Stacked log	Description	Pumps contained in storage
Insert image here		Insert image here	
GPS Location		GPS Location	
Description		Description	
Insert image here		Insert image here	
GPS Location		GPS Location	
Description		Description	

Visual Site Inspection Report

Certification Statement

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Inspector's Name (printed): Doug Davenport

Inspector's Signature: Doug Davenport

Date: 5/17/18

Report # 1873

Spread I

SWIN 1263

ESIN 0835



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	1859
Inspector	Tracey Hilbun			Date/Time	5/17/2018 12:42 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	00000+00
State	VA	Inspection Area	Full	Station End	00000+00
County	Franklin	Ground	Damp	Temperature (°F)	79.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.25
GPS Location	36.9711815659301, -79.8692491092532			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	
Compost Filter Sock		Acceptable			
Housekeeping		Acceptable			
Silt Fence (Filter Fabric Fence)		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?					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	5/17/2018 12:42 PM	Report #	1859
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Pictures



GPS Location	36.9709096569912, -79.8691419047116	GPS Location	36.9708585273819, -79.8690570798515
Description	View of mat crossing and ECD's	Description	Generators in containment

Insert image here		Insert image here	
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GPS Location		GPS Location	
Description		Description	

Insert image here		Insert image here	
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GPS Location		GPS Location	
Description		Description	



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	1699		
Inspector	Tracey Hilbun	Date/Time	5/11/2018 3:36 PM		
Permit #	TBD	Inspection Type	Weekly	Station Begin	00000+00
State	VA	Inspection Area	Full	Station End	00000+00
County	Franklin	Ground	Dry	Temperature (°F)	91.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.9713264052169, -79.8695200961827		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		
Compost Filter Sock	Acceptable				
Housekeeping	Acceptable				
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					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

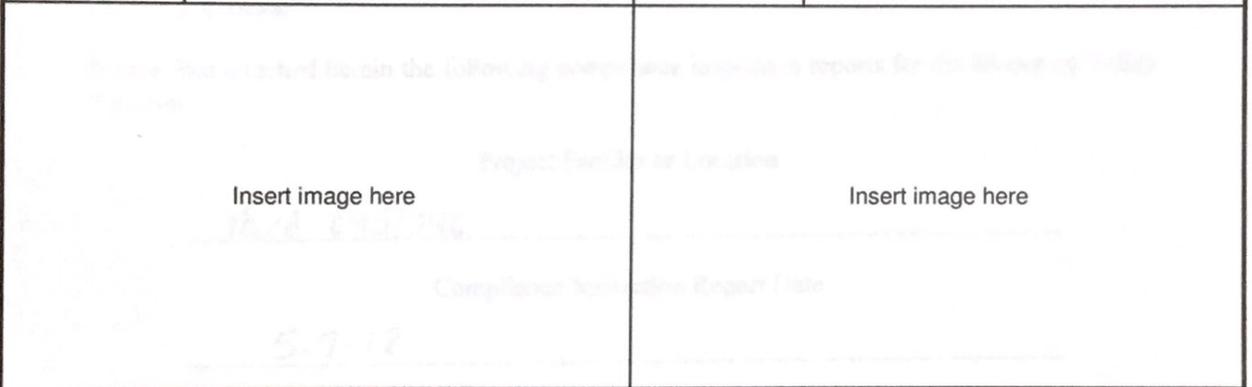
AFE 124300139	Date/Time 5/11/2018 3:36 PM	Report # 1699
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Pictures



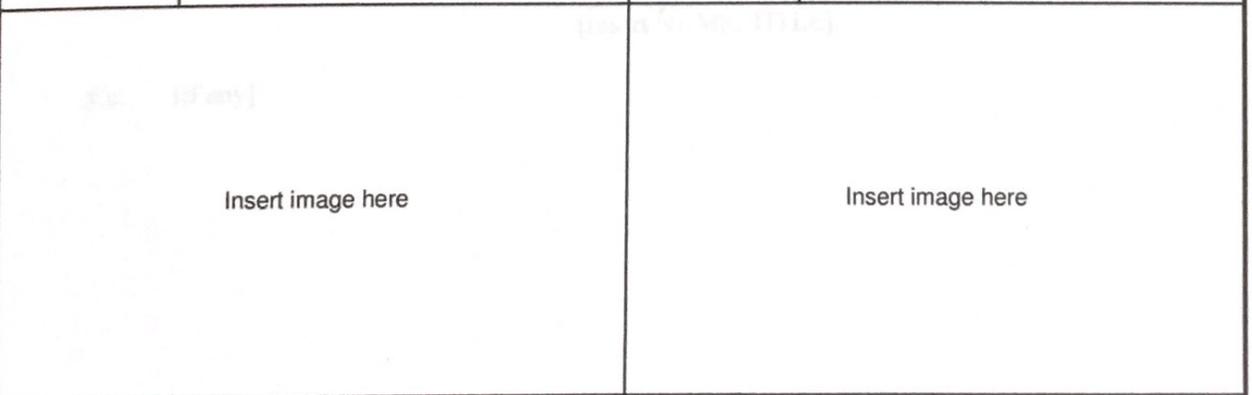
GPS Location 36.9713271595882, -79.8695423920451	GPS Location 36.9713314343588, -79.8695151508598
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Description View of fuel tank contained.	Description Generator in containment
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GPS Location	GPS Location
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Description	Description
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GPS Location	GPS Location
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Description	Description
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[DATE]

By [Email, mail, etc]

Mr. Jerome Brooks
Water Compliance Manager
Virginia Department of Environmental Quality
1111 E Main Street
Richmond, Virginia 23219

Re: Compliance Inspection Report

Dear Mr. Brooks:

Please find attached herein the following compliance inspection reports for the Mountain Valley Pipeline:

Project Facility or Location

Yard 045/046

Compliance Inspection Report Date

5-7-18

Sincerely,

Tracy Hilburn ; LE 1
[Insert NAME, TITLE]

Cc: [if any]



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision			Report #	1505
Inspector	Tracey Hilbun			Date/Time	5/7/2018 3:44 PM
Permit #	TBD	Inspection Type	Daily	Station Begin	00000+00
State	VA	Inspection Area	Full	Station End	00000+00
County	Franklin	Ground	Dry	Temperature (°F)	74.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.0406833591189, -79.6114586034019			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
Compost Filter Sock	Acceptable		
Housekeeping	Acceptable		

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

A/E	124300139	Date/Time	5/7/2018 3:44 PM	Report #	1505
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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

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

Comments (Reference above questions as appropriate.)

SWPP- Inspected yard today in evening. Contractor still mobilizing and placing stone where it is to remain undisturbed. Office trailers not yet set up. Observed fuel tank in containment as well as pumps and generator in use.

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	5/7/2018 3:44 PM	Report #	1505
Pictures					
					
GPS Location	36.97132527366, -79.8702108488231		GPS Location	36.9712953921752, -79.8706058041005	
Description	Fuel containment as well as generator and DEF all contained.		Description	Triple stacked sock and safety fence.	
			Insert image here		
GPS Location	36.970029054244, -79.8696276360004		GPS Location		
Description	Containment of light plants and welding machines.		Description		
Insert image here			Insert image here		
GPS Location			GPS Location		
Description			Description		