

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): Mike Bentco

Inspector's Signature: *Mike Bentco*

Date: 6-26-18

Report #3681

Spread I Laydown Yard

SWIN 1369

ESIN 0946



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		A/E 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 3681	
Inspector Glenn Mike Renfro		Date/Time 6/26/2018 4:37 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin	0000+00
State VA	Inspection Area Full	Station End	0000+00
County Franklin	Ground Wet	Temperature (°F)	70.00
Municipality N/A	Weather Light Rain	Rain Gauge (in)	0.35
GPS Location 36.9717885649539, -79.8701951920788		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		
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 |

A/E	124300139	Date/Time	6/26/2018 4:37 PM	Report #	3681
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6. PCSI BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

PCSI 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.)

Performed SWPPP inspection of main laydown yard in Rocky Mount, Va. All parameter ECD's were inspected and no issues were found. The RCE was clean and free of any debris. There were some secondary containments that need to be dewatered there was no any oily sheen visible. The site received 35" of rainfall. The site is currently in compliance.

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	6/26/2018 4:37 PM	Report #	3681
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Pictures



GPS Location	36.9718098450438, -79.870257153403	GPS Location	36.9718070054168, -79.8702876665376
Description	Filter sock around parking lot drain.	Description	Secondary containment around Blue Def containers.



GPS Location	36.9718189104382, -79.8701671446641	GPS Location	36.9718186335983, -79.8701671677027
Description	Parameter EDC functioning properly.	Description	RCE in good condition

<p>Insert image here</p>	<p>Insert image here</p>
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GPS Location		GPS Location	
Description		Description	

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Inspector's Name (printed): Mike Rantio

Inspector's Signature: *Mike Rantio*

Date: 6-20-18

SWIN1369

ESIN0946

Report #3318

Laydown Yard



Visual Site Inspection Report

Project Name H-600 Pipeline Spread I		AFE 124300139	Spread H-600 Pipeline Spread I
Contractor Precision		Report # 3318	
Inspector Glenn Mike Renfro		Date/Time 6/20/2018 12:05 PM	
Permit # TBD	Inspection Type VA SWPP	Station Begin 0000+00	
State VA	Inspection Area Full	Station End 0000+00	
County Franklin	Ground Dry	Temperature (°F)	87.00
Municipality N/A	Weather Sunny	Rain Gauge (in)	0.00
GPS Location 36.971726414655, -79.8700578778802		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	Communication	Needs repair (south side parameter)	24 Hours
Silt Fence (Filter Fabric Fence)	Acceptable		
Rock Construction Entrance	Acceptable		
Housekeeping	Communication	General clean up (bottles, paper, etc)	24 Hours
Compost Filter Sock	Communication	Upkeep around drain on north end	24 Hours

- 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	6/20/2018 12:05 PM	Report #	3318
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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.)

Performed SWPPP inspection of main laydown yard in Rocky Mount, Va. Inspected all parameter EDC's one issue was observed, the filter sock on the south parameter of the paved area needs repair. It was also noticed that the filter sock around the drain at the upper north end of the paved area needs some general upkeep. The RCE is clean and free of any debris. A communication was made to address any potential issues with filter sock and general housekeeping. Contractor addressed these issues immediately. The location is currently in compliance.

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 6/20/2018 12:05 PM	Report # 3318
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Pictures



GPS Location 36.9719770085411, -79.8698915821313

GPS Location 36.9719231967227, -79.8700107727944

Description RCE in good condition.

Description Upkeep needed of filter sock



GPS Location 36.9717497364219, -79.8701377023128

GPS Location 36.971986019087, -79.8699037358909

Description Repair needed on south parameter of paved area.

Description Containment of light plant.

Insert image here

Insert image here

GPS Location

GPS Location

Description

Description

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Inspector's Name (printed): Mike Renfro

Inspector's Signature: *Mike Renfro*

Date: 6-14-18

*Report # 3058
SWIN1369
ESIN0946
Laydown Yard*



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread I	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	3058		
Inspector	Glenn Mike Renfro	Date/Time	6/14/2018 9:44 AM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	0000+00
State	VA	Inspection Area	Full	Station End	0000+00
County	Franklin	Ground	Damp	Temperature (°F)	80.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.01
GPS Location	37.0593936369168, -79.8826088570802		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	Communication	Repair needed on south side of paved area	Addressed		
Housekeeping	Communication	General clean up	Addressed		
Rock Construction Entrance	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Wash Rack	Acceptable				
Other	Communication	Containments need maintenance.	Addressed		
Compost Filter Sock	Communication	Filter sock missing around drain on lower south end of paved area.	Addressed		
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?					No
Has a new slip/slide been observed? (If yes, complete Slide Report Form)					No

AFE	124300139	Date/Time	6/14/2018 9:44 AM	Report #	3058
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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.)

Performed SWPPP inspection of main laydown yard. All parameter ECD's were inspected and one issue was found on south side of paved laydown yard. The RCE was clean and free of any debris. A communication was given for potential housekeeping and containment issues. All issues were addressed by the contractor. Location is currently in compliance.

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 6/14/2018 9:44 AM	Report # 3058
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Pictures



GPS Location 37.0593681465499, -79.8825622649122	GPS Location 37.0593681469091, -79.8825622638305
Description Light plant containment repair needed.	Description Parameter Filter sock at north end of gravel laydown yard.



GPS Location 37.059368048703, -79.8825625595558	GPS Location 37.0593675895757, -79.8825622618319
Description Welder containment in good condition.	Description Filter sock in need of repair on south side of paved yard.

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

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Inspector's Name (printed): Mike Rentro

Inspector's Signature: Mike Rentro

Date: 6-8-18

SWIN1369
ESI N0946

Report # 2801



Visual Site Inspection Report

Project Name		H-600 Pipeline Spread I		AFE	124300139	Spread	H-600 Pipeline Spread I	
Contractor		Precision				Report #	2801	
Inspector		Glenn Mike Renfro				Date/Time	6/8/2018 10:35 AM	
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)	75.00		
Municipality	N/A	Weather	Sunny		Rain Gauge (in)	0.00		
GPS Location	37.0593792382938, -79.8825554657174				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						
Rock Construction Entrance		Acceptable						
Housekeeping		Acceptable						
Silt Fence (Filter Fabric Fence)		Acceptable						
Wash Rack		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	6/8/2018 10:35 AM	Report #	2801
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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.)

Performed SWPPP inspection of Main Laydown Yard in Rocky Mount, Va. Inspected all ECD's, containments, and housekeeping activities there were no issues observed. The RCE was clean and road was free of any debris. The E&S and Stormwater plans are posted at main entrance. The Laydown Yard is currently in compliance.

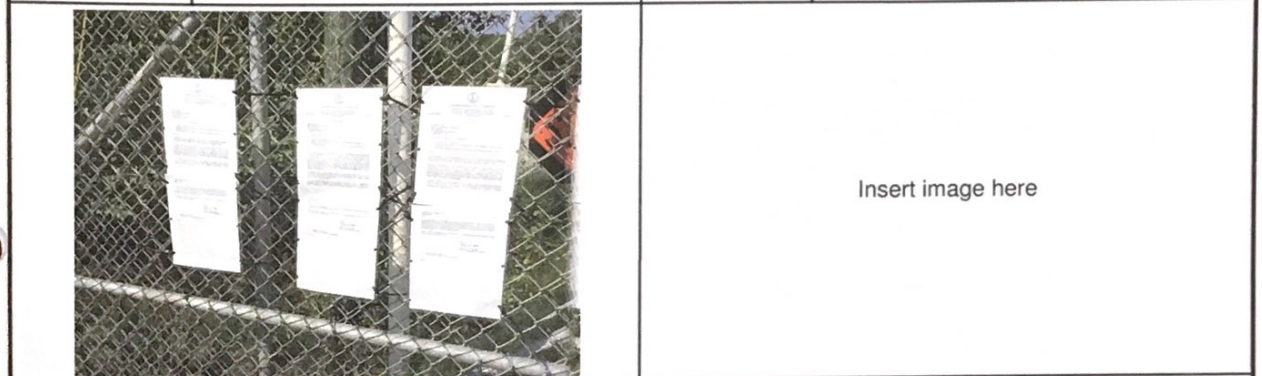
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided 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 6/8/2018 10:35 AM	Report # 2801
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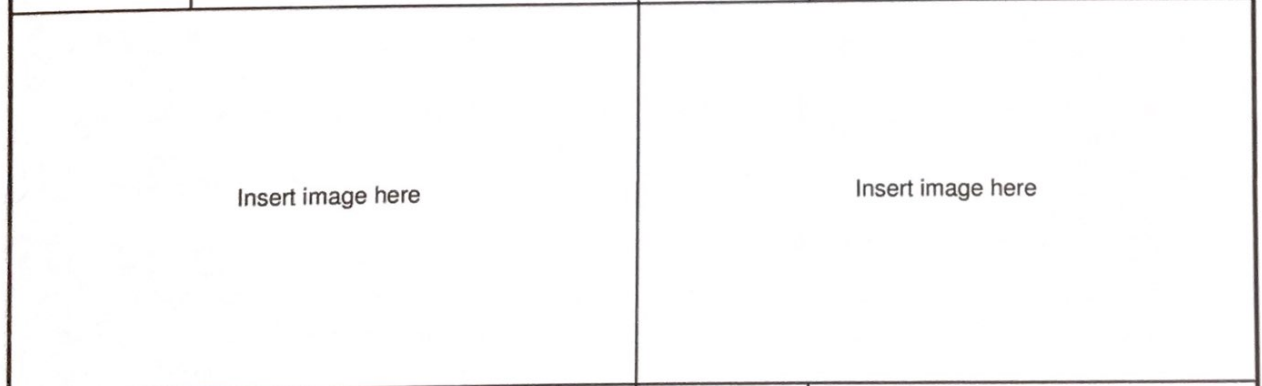
Pictures



GPS Location 37.0593633270037, -79.8825607038872	GPS Location 37.0593633270037, -79.8825607038872
Description Fuel cell containment.	Description Perimeter ECD's in good condition.



GPS Location 37.0593809634337, -79.8825544827872	GPS Location
Description E&S and Stormwater Plan Approval documents are posted.	Description



GPS Location	GPS Location
Description	Description

Visual Site Inspection Report

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Inspector's Name (printed): Mike Rentro

Inspector's Signature: *Mike Rentro*

Date: 6-4-18

Report # 2627

ESIN0946

SWIN1369

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 #	2627		
Inspector	Glenn Mike Renfro	Date/Time	6/4/2018 10:38 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)	82.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	37.0593950585293, -79.8825702852368		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		
Sediment Filter Log	Acceptable				
Silt Fence (Filter Fabric Fence)	Acceptable				
Rock Construction Entrance	Acceptable				
Other	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 6/4/2018 10:38 AM	Report # 2627
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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.)

Preformed SWPPP inspection of main laydown yard in Rocky Mount, Va. All ECD's and secondary containments were checked and no issues were found. Housekeeping is being keep up. Site is currently in compliance.

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 6/4/2018 10:38 AM	Report # 2627
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Pictures



GPS Location	37.0593896421983, -79.8825625344985	GPS Location	37.0593896421983, -79.8825625344985
Description	Containment for fuel cell.	Description	RCE free on any road debris.



GPS Location	37.0593700418594, -79.8829329852759	GPS Location	37.0593629172417, -79.8828084301947
Description	Parameter ECD on south end of parking area.	Description	Light plant containment.

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