

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 Rentra

Inspector's Signature: *Mike Rentra*

Date: 7-25-18

*Report # 5192
Spread H
SWIN 1369
ESIN 0946*



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision			Report #	5192
Inspector	Glenn Mike Renfro			Date/Time	7/25/2018 9:34 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Muddy	Temperature (°F)	86.00
Municipality	N/A	Weather	Heavy Rain	Rain Gauge (in)	1.00
GPS Location	37.4859297563972, -79.1778516717171			Rain Accumulation Time (days)	3.00

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	Maintenance required in some areas	48 Hours
Housekeeping	Acceptable		
Rock Construction Entrance	Acceptable		
Silt Fence (Filter Fabric Fence)	Communication	Maintenance needed due to heavy rain	48 Hours
Silt Fence (Reinforced Filter Fabric Fence)	Communication	Maintenance needed due to heavy rain	48 Hours
Waterbar	Acceptable		
Waterbar Outlet Protection	Communication	Some outlets encumbered by recent h	48 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?	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	124300138	Date/Time	7/25/2018 9:34 PM	Report #	5192
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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 on Spread H section. The location has received a additional .30" of rainfall today bring the three day total to 1.0". All perimeter ECD's were inspected there are some areas in need of maintenance. The RCE's are in acceptable condition throughout the section. Waterbars were in good condition. Waterbar end treatments require maintenance in multiple areas. The Contractor is currently working on all maintenance issues on this section and these activities will continue until completed.

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

AFE	124300138	Date/Time	7/25/2018 9:34 PM	Report #	5192
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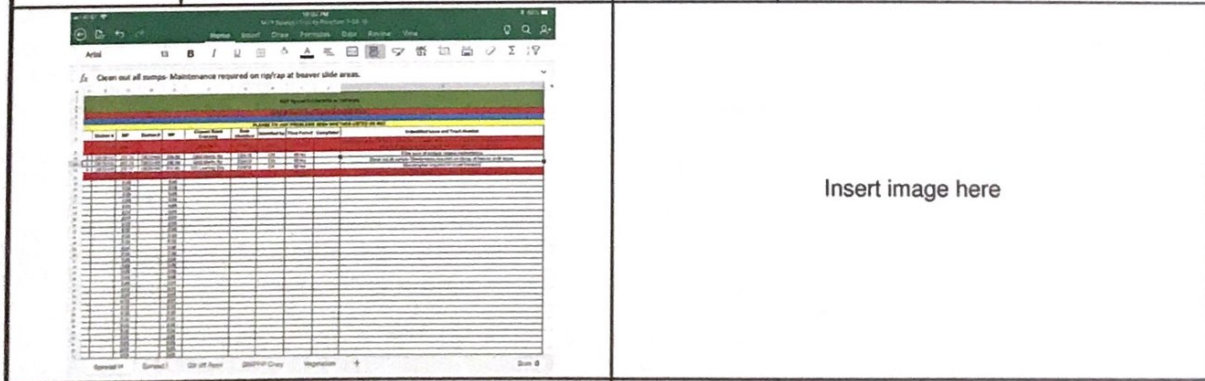
Pictures



GPS Location	37.4860344341957, -79.1781186941577	GPS Location	37.485929127881, -79.1779846931956
Description	stabilization in good condition at Stream crossing S-IJ4	Description	Triple stacked CFS protecting stream S-IJ4



GPS Location	37.4859767009417, -79.1781843097272	GPS Location	37.4859052044821, -79.1781561297126
Description	Sump functioning properly.	Description	Rain gauge readings.



GPS Location	37.4859279070686, -79.1779844448875	GPS Location	
Description	Punch list	Description	

Certification Statement

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Inspector's Name (printed): Mike Rentro

Inspector's Signature: *Mike Rentro*

Date: 7-19-18

*Spread H
Report # 4847
SWIN 1369
ESIN 0946*



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision	Report #	4847		
Inspector	Glenn Mike Renfro	Date/Time	7/19/2018 3:21 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Dry	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.9717576520756, -79.8699956385443		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				
Temporary Diversion Berm	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
5. Site Conditions					
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.					No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?					Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?					No
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

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 Spread H from 13415+00 to 13670+00. All perimeter ECD's were inspected and found to be in good condition. Stream(S-IJ4) was open cut, lowered in, backfilled and immediately stabilized. All RCE's were clean and roads were clear of any debris. All waterbars were found to be built to specifications. This section 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	124300138	Date/Time	7/19/2018 3:21 PM	Report #	4847
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Pictures

			
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GPS Location	36.9717623423024, -79.870001370226	GPS Location	36.9717620218045, -79.8700008792101
Description	Stream crossing S-IJ4	Description	Lowered in pipe GAS S-IJ4

			
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GPS Location	36.9717625364521, -79.870001129545	GPS Location	36.9717625383416, -79.8700011304641
Description	Lowering in and backfill operations	Description	Stream S-IJ4

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

Certification Statement

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Inspector's Name (printed): Mike Bentio

Inspector's Signature: *Mike Bentio*

Date: 7-13-18

*Spread H
Report # 4619
SWIN 1369
ESIN 0946*



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300139	Spread	H-600 Pipeline Spread I
Contractor	Precision	Report #	4619		
Inspector	Glenn Mike Renfro	Date/Time	7/13/2018 3:30 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Dry	Temperature (°F)	85.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.9718142488247, -79.8700279486102			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				
Silt Fence (Reinforced Filter Fabric Fence)	Acceptable				
Rock Construction Entrance	Acceptable				
Temporary Diversion Berm	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 7/13/2018 3:30 PM	Report # 4619
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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.

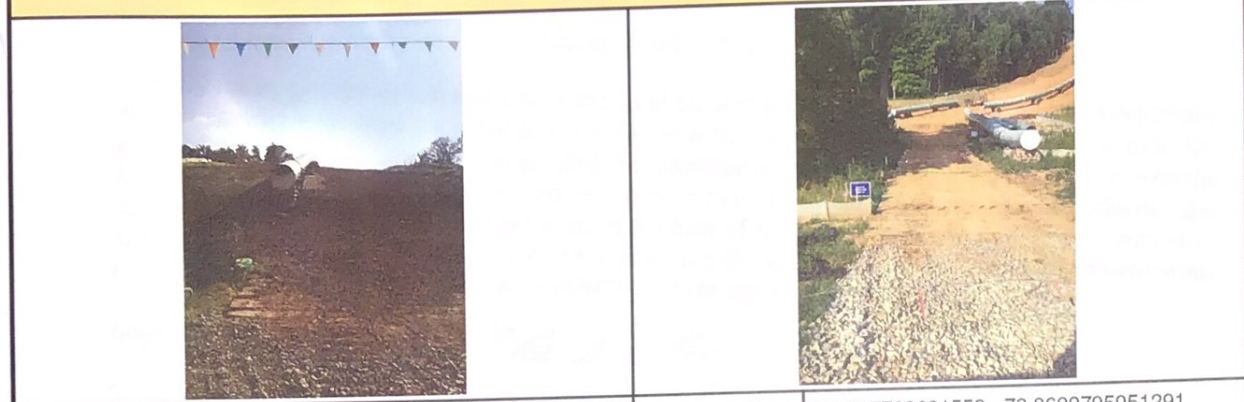
Comments (Reference above questions as appropriate.)

Performed SWPPP inspection on Spread H from kickoff to CIS Grassy Hill. All Perimeter ECD's were inspected and found to be in good condition. All RCE's were clean and roads were free of any debris. All found to be waterbars built to specifications. The spread is currently in compliance.

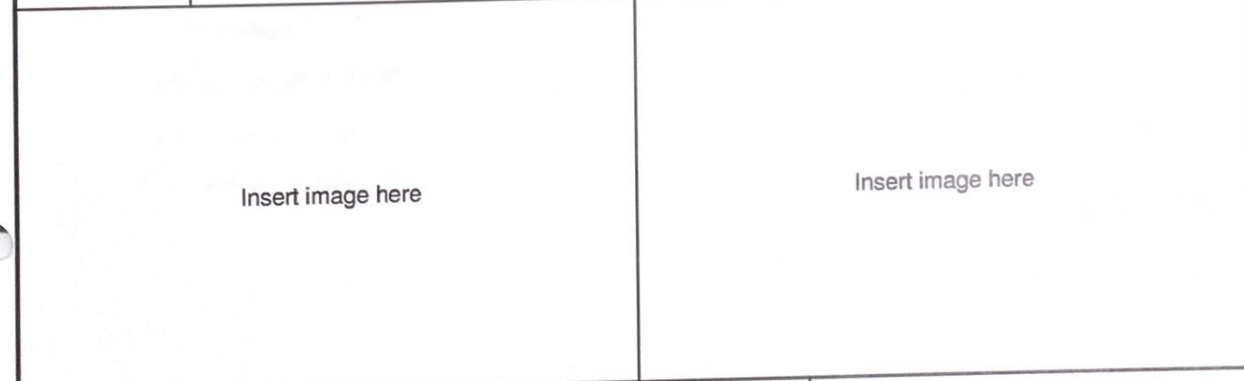
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided 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	7/13/2018 3:30 PM	Report #	4619
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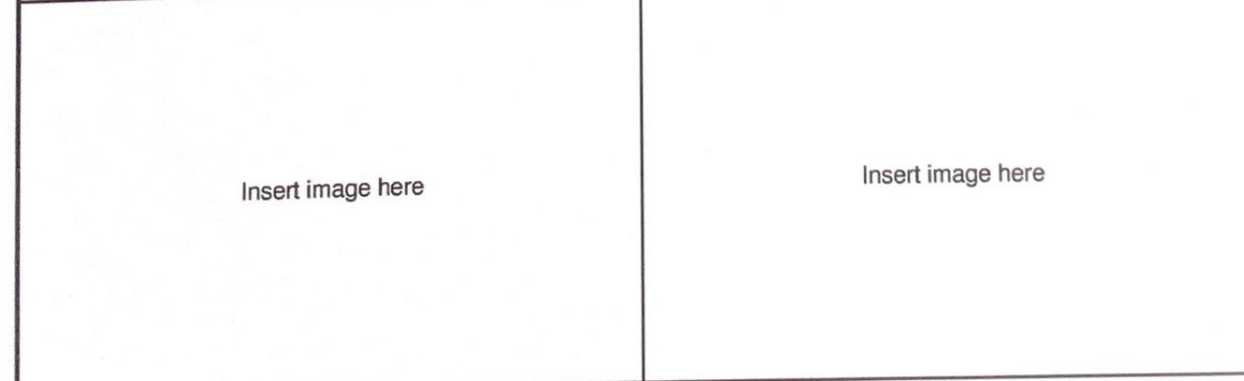
Pictures



GPS Location	36.9717832887251, -79.8699832483495	GPS Location	36.9717783621553, -79.8699795951291
Description	CIS of MVP-FR-294	Description	GAS of MVP-FR-294



GPS Location		GPS Location	
Description		Description	



GPS Location		GPS Location	
Description		Description	

Certification Statement

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Inspector's Name (printed): Mike Rencro

Inspector's Signature: *Mike Rencro*

Date: ~~7-9-18~~ 7-9-18

Spread H
Report # 4358
SWIN 1369
ESIN 0946



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision	Report #	4358		
Inspector	Glenn Mike Renfro	Date/Time	7/9/2018 3:46 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13425+00
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Dry	Temperature (°F)	84.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.9715525640191, -79.8697769090376			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		
Rock Construction Entrance	Acceptable				
Compost Filter Sock	Acceptable				
Silt Fence (Reinforced Filter Fabric Fence)	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?					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	124300138	Date/Time	7/9/2018 3:46 PM	Report #	4358
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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 Spread H. All ECD's were inspected and there were no issues observed. The contractor is continuing work on Punch List items and touching up waterbars in preparation for DEQ inspection. The contractor is also working on retrieving sediment from off right of way in various locations. The section is considered ready for DEQ 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	124300138	Date/Time	7/9/2018 3:46 PM	Report #	4358
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Pictures

			
GPS Location	36.9714189733435, -79.869778082514	GPS Location	36.9714189733435, -79.869778082514
Description	Rebuilt waterbar at 13530+78	Description	Bridge crossing S-IJ4 in good condition
			
GPS Location	36.9715037632528, -79.8697119045799	GPS Location	36.9713243402166, -79.8698688927328
Description	Retrieving sediment off right of way with land owner permission	Description	ECD reinstatement at 13472+57
Insert image here		Insert image here	
GPS Location		GPS Location	
Description		Description	

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Inspector's Name (printed): Casey McGaha

Inspector's Signature: 

Date: 7-3-20

Report # 4153
Spread H
D110847



Visual Site Inspection Report

Project Name	H-600 Pipeline Spread H	AFE	124300138	Spread	H-600 Pipeline Spread H
Contractor	Precision	Report #	4153		
Inspector	Casey McGaha	Date/Time	7/3/2018 6:53 PM		
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	13415+50
State	VA	Inspection Area	Full	Station End	13670+00
County	Franklin	Ground	Dry	Temperature (°F)	98.00
Municipality	N/A	Weather	Sunny	Rain Gauge (in)	0.00
GPS Location	36.9718142040642, -79.8700142147477		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

- 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 124300138	Date/Time 7/3/2018 6:53 PM	Report # 4153
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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.

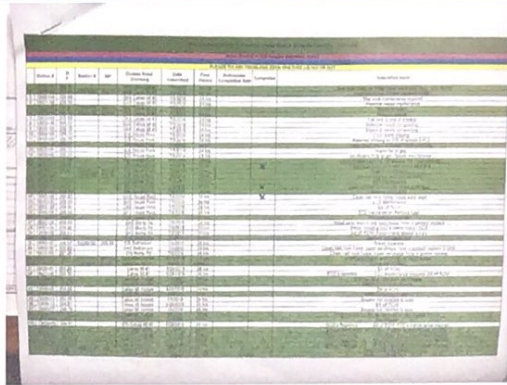
Comments (Reference above questions as appropriate.)

Precision continues to make repairs to BMPs and ensure all measures are installed to spec during the shutdown period. The EI team continues to travel the ROW to monitor the work performed and to identify new issues.

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	124300138	Date/Time	7/3/2018 6:53 PM	Report #	4153
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Pictures



GPS Location	36.9718926666043, -79.8701035694271	GPS Location	36.9718470209747, -79.8700519869668
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Description	Rip rap installed on fill slope at breaker end sta 13531+00	Description	Punchlist 7-3-18
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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	

Certification Statement

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Inspector's Name (printed): Tracy Wilbur

Inspector's Signature: *Tracy Wilbur*

Date: 6/27/18

Report # 3774

DINO848



Visual Site Inspection Report

Project Name		H-600 Pipeline Spread H		AFE	124300138	Spread	H-600 Pipeline Spread H	
Contractor		Precision				Report #	3774	
Inspector		Tracey Hilbun				Date/Time	6/27/2018 7:17 PM	
Permit #	TBD	Inspection Type	VA SWPP		Station Begin	13415+51		
State	VA	Inspection Area	Full		Station End	13670+00		
County	Franklin	Ground	Wet		Temperature (°F)	83.00		
Municipality	N/A	Weather	Cloudy		Rain Gauge (in)	4.00		
GPS Location	36.971694121165, -79.8699453903736				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	
Compost Filter Sock		Communication		Repair plan needed			48 Hours	
Compost Sediment Trap		Communication		Repair plan needed			48 Hours	
Housekeeping		Acceptable						
Rock Construction Entrance		Communication		Repair plan needed			48 Hours	
Silt Fence (Filter Fabric Fence)		Communication		Repair plan needed			48 Hours	
Silt Fence (Reinforced Filter Fabric Fence)		Communication		Repair plan needed			48 Hours	
Waterbar		Communication		Repair plan needed			48 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?								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 124300138	Date/Time 6/27/2018 7:17 PM	Report # 3774
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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.)

Area has been inspected due to recent heavy rains. Numerous issues have occurred and are being noted. Sediment cleanout, overtopped ECD's and water bar issues are main problems. Contractor is making plans to repair. At days end an environmental shutdown by MVP occurred and contractor informed to have all issues repaired before work can go forward.

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 124300138	Date/Time 6/27/2018 7:17 PM	Report # 3774
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Pictures

	
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GPS Location 36.9717920732606, -79.8702073673277	GPS Location 36.9717883030942, -79.8702388119491
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Description Punch list	Description El pics
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	<p align="center">Insert image here</p>
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GPS Location 36.9717582137213, -79.8700382871277	GPS Location
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Description El pics	Description
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GPS Location	GPS Location
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Description	Description
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