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.

Tracy Hilbun Inspector's Name (printed):_

Inspector's Signature: _

Date: 5/29/18

Report # 2380 DIN0848 Spread I Yard

| Project Nar | ne | H-600 Pipeline Spread I | | AFI | E 124300 | 139 | Spread H-600 Pipeline | | 00 Pipeline S | pread I | |
|---|----------|--|--|--------------|--------------------------|------------------------|-----------------------------------|----------|--------------------------|---------|--|
| Contract | or | Precision | | | | Report # | 2380 | | 9 7 90 | | |
| Inspect | or | Tracey Hilbun | | | | | Date/Time | 5/2 | 9/2018 1:2 | 9 PM | |
| Permit # | ТВ | D | Inspection Type | e V | /A SWPP | | Station Beg | jin | 00000+00 | | |
| State | VA | | Inspection Area | a F | ull | | Station E | nd | 00000+00 | | |
| County | Fra | anklin | Ground | d [| Damp | | Temperature (°F) | | 74.00 | | |
| Municipality | N/A | A | Weathe | r | Cloudy | | Rain Gauge (in) | | | 0.00 | |
| GPS Location | 36. | .9793861080305, -79.595 | 8549809452 | | | Rain A | ccumulation ' | Tim | e (days) | 1.00 | |
| | | ed (stamped) E&S Plan | | | | | | | | Yes | |
| (If yes, notify | the | ies occurring outside o e MVP Environmental F | Permitting Coordina | tor | and expla | ain in cor | mments.) | | determination | No | |
| Is Constructi followed? (If | on No | sequence outlined in the notify MVP Environment | ne construction note ental Permitting Cod | es o ordi | of the E&S inator and | S plan se d explain | t or PCSM pla in comments.) | n se | t being | Yes | |
| 4. E&S BMPs is required.) | (Lis | t BMPs and note if inst | alled and maintaine | ed a | s per the | plan. If | corrective action | on i | s needed, | a pictu | |
| E&S BMPs | | Compliance Level | , | | Correc | ctive Action | | | Corrective Time Frame | | |
| Compost Filter S | ock | | Acceptable | | | | | | | | |
| Silt Fence (Filter | Fab | oric Fence) | Acceptable | | | | | | | | |
| Housekeeping | - | | Acceptable | | | | | | | | |
| large sterred fr | Tea | April CODE trace | contract to | Tyr | in Parting to | noj kego | Constant | T | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| 5. Site Conditi | | | | | | | | | | | |
| evend defined | imi | discharge (such as sed ts of disturbance result iately contact MVP Env | ing from earth distu | ırba | ance activ | rity or ine | ring to waters, effective BMP? | we If | tlands, or yes, take | No | |
| lave inactive dis | stur | bed areas (stockpiles, | final grade) been st | tabi | ilized per | state red | quirements? | | -1- | N/A | |
| | - | | i-t- DMD | | E C C | Jana 2 | | | | N/A | |
| \re slopes 3:1 a | na g | greater stabilized with a | appropriate BiviPs a | as p | er Eas p | nans? | | | | IN/A | |

| AFE 124300139 | Date/Time 5/29/201 | | t # 2380 |
|--|---|--|-------------------------------|
| PCSM BMPs (List BMPs and note in picture is required.) | f installed and maintained as | per the plan. If corrective action | n is needed, a |
| PCSM BMPs | Compliance Level | Corrective Action | Corrective Time Frame |
| in the second | | | |
| Maria de la companya | | | pl |
| | | | |
| | | | |
| in the second | | | |
| Chance Con | | Distance From the | |
| to the contract of the first transfer the transfer contract | | | - |
| '. Identify all remedial measures that I | have been taken since the pro- | evious inspection was conducted | 1. |
| Comments (Reference above question inspected yard for SWPP. All ECD's observed | | oing being kept up. Containment fun | ctional. |
| | | | |
| | | | |
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| ote: It is a condition of National Polluta | ant Discharge Elimination Systorovide for the operation and | stem and Erosion and Sediment maintenance of all BMPs to be | permits that a inspected on a |
| eekly basis and after each stormwater eplacement are needed or have been n | event. Please list in the spa | ce provided comments to note i | f repairs or |
| spection may result in permit suspensi part of a permit condition this form ma | on or the imposition of civil p | enalties. If supplemental monit | oring is required |

MVP-34 REV 0

| AFE 12430013 | 9 | Date/Time 5/29/2018 1:: | 1:29 PM Report # 2380 |
|--------------|-------------------------------|-------------------------|--|
| | | Pictures | |
| | | | |
| GPS Location | 36.9794247066947, -79.5958253 | 992827 GPS Locati | ation 36.9794247066947, -79.595825392827 |
| Description | Mat crossing | Descripti | Offices still in setup mode. |
| | Insert image here | | Insert image here |
| GPS Location | | GPS Locati | tion |
| Description | | Descripti | ition |
| | Insert image here | | Insert image here |
| SPS Location | | GPS Location | tion |
| Description | | Description | tion |

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 Wilbun

Inspector's Signature: ___

Date: 5/23/18

DIN 0848

Report # 2173
Rocky Mount Yard

| Project Nar | ne H | I-600 Pipe | ine Spread I | | AFE | 124300 | 139 | Spread | H-600 Pipeline | Spread I |
|---|-------------------|---|------------------------------|--|---------------|----------------------|------------|----------------------------|------------------|----------------------|
| Contract | _ | | | | | | | Report # | 2173 | |
| Inspect | or T | racey Hilb | un | | | | | Date/Time | 5/23/2018 12 | 2:41 PM |
| Permit # | TBD | | | Inspection Typ | e V | 'A SWPP | | Station Beg | gin 00000+0 | 0 |
| State | VA | | | Inspection Are | a F | ull | | Station E | nd 00000+0 | 0 |
| County | Frank | klin | | Groun | d D | ry | | Temp | Temperature (ºF) | |
| Municipality | N/A | 7 10 10 | | Weathe | er S | unny | | Rair | 0.00 | |
| GPS Location | 37.04 | 440035857 | 7274, -79.876 | 9207466076 | | | Rain A | Accumulation | Time (days) | 0.00 |
| 1. Are the appr | oved | (stamped | d) E&S Plan | and PCSM Plan p | rese | ent on site | ? | | | Yes |
| Are there act (If yes, notify | tivities the I | s occurrir MVP Envi | ng outside of ronmental P | the limits of disturermitting Coordinate | ban ator a | ce showi and expl | on the | plan drawings' mments.) | ? | No |
| followed? (If | No, r | notify MVI | P Environme | e construction not ntal Permitting Co | ordi | nator and | dexplain | in comments. |) | Yes |
| 4. E&S BMPs (is required.) | (List E | BMPs and | note if insta | lled and maintain | ed a | s per the | plan. If | corrective acti | on is needed | l, a pictu |
| E&S BMPs | | | | Compliance Level |) | | Corre | ctive Action | | rrective ne Frame |
| Compost Filter Se | ock | | | Acceptable | | | | | | |
| Housekeeping | | | | Acceptable | | | | | | |
| Rock Constructio | n Entr | rance | | Acceptable | | | | Allegar Manager and Sala | | 3-4 |
| | 2 N. 7 E | (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) | | | | and here of | 1 19 | Contract of | 100 | |
| 1 1 6 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 5. Site Condition | | | | mant convet all I | שור | fluid at | 1 0000 | ring to weter- | wotlands - | -1 |
| avond defined li | imits | of disturb | ance resultir | ment, gravel, oil, F ng from earth distu ronmental Permitt | ırbaı | nce activ | ity or ine | effective BMP? | If yes, take | No No |
| | | | | nal grade) been s | | | | quirements? | Ser 198 10. | N/A |
| | | | | | | === | | | | NUA |
| Are slopes 3:1 ar | nd gre | eater stab | ilized with ap | opropriate BMPs a | as pe | er E&S p | lans? | | | N/A |

| SM BMPs (List BMPs and note if instature is required.) PCSM BMPs PCSM BMPs ntify all remedial measures that have be | Compliance Level | Corrective Ac | etion | Corrective Time Frame |
|--|----------------------------|---|------------------|-----------------------|
| PCSM BMPs | Level | | | |
| | Level | | | |
| ntify all remedial measures that have b | | 'evious inspection was | conducted | |
| ntify all remedial measures that have b | een taken since the pr | revious inspection was o | conducted | |
| ntify all remedial measures that have b | een taken since the pr | revious inspection was o | conducted | |
| ntify all remedial measures that have b | een taken since the pr | evious inspection was | conducted | |
| ntify all remedial measures that have b | een taken since the pr | revious inspection was o | conducted | |
| ntify all remedial measures that have b | een taken since the pr | evious inspection was o | conducted | |
| ntify all remedial measures that have b | een taken since the pr | revious inspection was o | conducted | |
| ntify all remedial measures that have b | een taken since the pr | evious inspection was o | conducted | |
| ntify all remedial measures that have b | een taken since the pr | evious inspection was | conducted | |
| ntify all remedial measures that have b | een taken since the pr | revious inspection was o | conducted | |
| ntify all remedial measures that have b | een taken since the pr | evious inspection was o | conducted | |
| ntify all remedial measures that have b | een taken since the pr | evious inspection was | conducted | |
| ntify all remedial measures that have b | een taken since the pr | evious inspection was | conducted | |
| mility ail remedial measures that have b | een taken since the pi | evious inspection was | | |
| ents (Reference above questions as ap ed Rocky Mount yard for SWPP inspection, ent and supplies continue to be brought in. | Office trailers are set hi | at awaiting utilities. Contai ime of inspection. | inment observe | d is acceptabl |
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| is a condition of National Pollutant Disc | charge Elimination Sys | stem and Erosion and | Sediment per | mits that a |
| nance program be conducted to provide basis and after each stormwater event. | Please list in the spa | ce provided comments | s to note if ren | pairs or |
| ment are needed or have been made for | or BMPs as a result of | the inspection. Failure | e to conduct t | he required |
| on may result in permit suspension or the | | | | |

| | 12430013 | 9 | Date/Time | 5/23/2018 12:41 | PM Report # 2173 |
|-------|----------|-----------------------------|-----------|---------------------------|-------------------------------------|
| | | | Pict | ures | |
| | | | | | |
| GPS L | ocation | 37.0437379414456, -79.87687 | 53271395 | GPS Location | 37.0437379414456, -79.8768753271395 |
| Des | cription | Stacked log | | Description | Pumps contained in storage |
| | | Insert image here | | | Insert image here |
| | | | | | |
| GPS L | ocation | | | GPS Location | |
| | ocation | | | GPS Location Description | |
| | | Insert image here | | | Insert image here |
| Des | | Insert image here | | | Insert image here |

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): | Doug | Daven | Dort |
|-----------------------------|------|-------|------|
| \wedge | 000 | | |

Inspector's Signature: Long Havenport

Date: 5/17/18

Report 1873

Spread I

SWIN 1263

ESIN 0835

| 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.) 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.) 3. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pict is required.) Compliance Level Corrective Action Corrective France Compost Filter Sock Acceptable Ac | | me H-600 PI | peline Spread | | AFE 12430 | 0139 | Spread | H-600 Pipeline | Spread I | |
|--|--|------------------------------|-------------------------------|--|-------------------------------|------------------------|---------------------------------|--|----------|--|
| Permit # TBD | Contrac | tor Precision | COLUMN CONTRA | moo | tava.) | | Report # | 1859 | | |
| State VA | Inspec | tor Tracey H | ilbun | | | | Date/Time | 5/17/2018 12 | 42 PM | |
| County Franklin Ground Damp Temperature (*F) 79.00 Municipality N/A Weather Cloudy Rain Gauge (in) 0.25 APS Location 36.9711815659301, -79.8692491092532 Rain Accumulation Time (days) 1.00 Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yee Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (Iff yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No. As 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.) Yee As S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pict is required.) E&S BMPs Compliance Corrective Action Corrective E&S BMPs Compost Filter Sock Acceptable Corrective Action Corrective France | Permit # | TBD | and a great super A | Inspection Typ | e VA SWPP | | Station Beg | jin 00000+00 |) | |
| Municipality M/A Weather Cloudy Rain Gauge (in) 0.25 Are the approved (stamped) E&S Plan and PCSM Plan present on site? 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.) 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.) Is E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pict is required.) E&S BMPs Compliance Level Corrective Action Corrective Action Corrective France Compost Filter Sock Acceptable Acceptable Acceptable Acceptable Sit Fence (Filter Fabric Fence) Acceptable Acceptable Acceptable Sock Construction Entrance Acceptable Acceptable Acceptable Sit fence (Filter Fabric Sence) Acceptable Acceptable Acceptable Fance (Filter Fabric Fence) Acceptable Acceptable Find Conditions | State | VA | | Inspection Are | a Full | 161 | Station E | nd 00000+00 | 0 | |
| Are the approved (stamped) E&S Plan and PCSM Plan present on site? 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.) B. 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.) B. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pict is required.) E&S BMPs Compliance Level Corrective Action Time France Compost Filter Sock Acceptable Solit Fence (Filter Fabric Fence) Acceptable Solit Fence (Filter Fabric Fence) Acceptable Solit Construction Entrance Acceptable Solit Fence (Filter Fabric Fence) Acceptable Solit Fence (Filter Fabric Fence) Acceptable Solit Fence (Filter Fabric Fence) Acceptable Solit Fence (Filter Fabric Fence) Acceptable Solit Fence (Filter Fabric Fence) Acceptable Solit Fence (Filter Fabric Fence) Acceptable Solit Fence (Filter Fabric Fence) Acceptable Solit Fence (Filter Fabric Fence) Acceptable Solit Fence (Filter Fabric Fence) Acceptable Solit Fence (Filter Fabric Fence) Acceptable Solit Fence (Filter Fabric Fence) Acceptable Solit Fence (Filter Fabric Fence) A | County | Franklin | | Groun | d Damp | | Temp | erature (ºF) | 79.00 | |
| Are the approved (stamped) E&S Plan and PCSM Plan present on site? 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.) B 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.) Comptained and maintained as per the plan. If corrective action is needed, a pict is required.) Comptained Corrective Action E&S BMPs Comptained Corrective Action Corrective Acceptable Ac | Municipality | N/A | | Weathe | Cloudy | | Rain | Gauge (in) | 0.25 | |
| 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.) B. 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.) B. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pict is required.) E&S BMPs (Compliance Level Corrective Action Corrective Level Corrective Action Corrective France) Compost Filter Sock Acceptable Accepta | GPS Location | 36.97118156 | 659301, -79.86 | 92491092532 | | Rain A | ccumulation ' | Time (days) | 1.00 | |
| (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) 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.) 4. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pict is required.) 5. E&S BMPs Compliance Level Corrective Action Corrective France Compost Filter Sock Acceptable Construction Entrance Acceptable Acc | I. Are the appr | oved (stamp | ed) E&S Plai | n and PCSM Plan p | resent on sit | e? | | | Yes | |
| followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) 1. E&S BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a pict is required.) 1. E&S BMPs (Compliance Level Corrective Action Corrective Level Corrective Action Corrective France) 2. Compliance Level Corrective Action Corrective France 3. Acceptable Acceptable 3. Site Fence (Filter Fabric Fence) Acceptable 4. Acceptable Acceptable 5. Site Conditions 5. an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or eyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take photo and immediately contact MVP Environmental Permitting Coordinator. 1. Acceptable | Are there ac (If yes, notify | tivities occur the MVP Er | ring outside on vironmental | of the limits of distur Permitting Coordina | bance show ator and expl | n on the ain in co | plan drawings? mments.) | | No | |
| E&S BMPs Compliance Level Corrective Action Corrective France Compost Filter Sock Acceptable Acc | Is Construction followed? (If | ion sequence No, notify M | e outlined in t | the construction note nental Permitting Co | es of the E&s ordinator an | S plan se d explain | t or PCSM plan in comments.) | n set being | Yes | |
| E&S BMPs Complaince Level Corrective Action Corrective France Compost Filter Sock Acceptable Acc | | (List BMPs a | nd note if ins | talled and maintaine | ed as per the | plan. If | corrective action | on is needed, | a pictu | |
| Acceptable Accept | The second | E&S BMPs | | | | Corrective Action | | | | |
| Acceptable Acceptable Acceptable Acceptable Acceptable Site Conditions an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or eyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take photo and immediately contact MVP Environmental Permitting Coordinator. ave inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | Compost Filter S | ock | mega hara | Acceptable | | | | | | |
| Acceptable Acceptable Acceptable Site Conditions an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or eyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take photo and immediately contact MVP Environmental Permitting Coordinator. ave inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | Housekeeping | | | Acceptable | | | | | | |
| Site Conditions an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or eyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take photo and immediately contact MVP Environmental Permitting Coordinator. ave inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | Silt Fence (Filter | Fabric Fence) | | Acceptable | | | | 12.61 | | |
| Site Conditions an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or eyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take photo and immediately contact MVP Environmental Permitting Coordinator. ave inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | Rock Construction | n Entrance | phaka_Vargag | Acceptable | BICA 95000 | ne z GJ3 | d to Saver A | to Mau the a | oH Latus | |
| Site Conditions an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or eyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take photo and immediately contact MVP Environmental Permitting Coordinator. ave inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | Standardy audient the program | | Do Acception | | | Maria de la composición del composición de la co | | |
| Site Conditions an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or eyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take photo and immediately contact MVP Environmental Permitting Coordinator. ave inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | | | |
| Site Conditions an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or eyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take photo and immediately contact MVP Environmental Permitting Coordinator. ave inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | 1 | | | | | | | | | |
| Site Conditions an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or eyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take photo and immediately contact MVP Environmental Permitting Coordinator. ave inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | | | |
| an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or eyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take photo and immediately contact MVP Environmental Permitting Coordinator. ave inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | Topper or | nga hare | | | 1 | earl Imags Im | 9 | | |
| eyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take photo and immediately contact MVP Environmental Permitting Coordinator. ave inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | | | | | | | | | | |
| ave inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements? | avand defined l | imits of distu | irbance resul | ting from earth distu | urbance activ | ity or ine ator. | effective BMP? | If yes, take | No | |
| re slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans? | photo and imm | | | | | | | | | |
| | photo and imm | | | | tabilized per | state red | | | N/A | |

| PCSM BMPs (List picture is required. | | Date/Time 5/17/2 talled and maintained | | | # 1859 n is needed, a |
|--|--|--|------------------------|------------------|--|
| PCSMI | THE RESIDENCE OF THE PARTY OF T | Compliance Level | Corrective | Action | Corrective Time Frame |
| M9 (5) 11 13 1 | | | | in the second | History wi |
| 03-011 | bolta nos | Ern Full | ortoser at | Aller de Company | The same |
| (2) (2) (79.00 | 9° 88, 52 | grisC Onito | 2 | | Comments of |
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| BOY | Torre and | Turcino to exgress | | 1/2/10/2 | |
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| | Commence of the commence of th | Dar and 1971 on Co.J. 3 | | | The state of the s |
| | | | eldatos co A | (607) 10 | ade l'alle l'abo |
| omments (Reference spected Rocky Mount y tup. Yard crews continu | * | appropriate.) 's are acceptable. House | keeping is acceptable. | Viewed continu | ing office trailer |
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| | A contract of the contract | and built OGH and | | | |

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.

| | 12430013 |) | Date/Tim | e 5/17/2018 12:42 F | PM Repo | rt # 1859 |
|-------|-----------|-----------------------------|--|---------------------|-------------------------|----------------|
| | | | Pic | tures | | |
| | | | | | | |
| GPS | Location | 36.9709096569912, -79.8691 | 419047116 | GPS Location | 36.9708585273819, -79 | .8690570798515 |
| | scription | View of mat crossing and EC | | Description | Generators in containme | |
| | | | According to the second | | | |
| GPS | Location | | | GPS Location | | |
| De | scription | | | Description | | |
| | | | | | | |
| | | Insert image here | | | Insert image here | |
| GPS I | Location | Insert image here | | GPS Location | Insert image here | |

| Project Nar | ne | H-600 Pipeline Spread | | AFE 124300139 | | Spread | H-60 | 00 Pipeline S | Spread I | |
|----------------------------------|---------------|--|---|------------------|-------------------|-----------------------|---------------------------------|-------------------------|-----------------------|------------|
| Contract | tor | Precision | Cap. | love | 3,, | | Report # | 169 | 1699 | |
| | - | Tracey Hilbun | | | | | Date/Time | 5/1 | 1/2018 3:3 | 6 PM |
| Permit # | ТВ | D | Inspection Type | Weel | cly | | Station Beg | in | 00000+00 | |
| State | VA | | Inspection Area | Full | | | Station E | nd | 00000+00 | |
| County | Fra | anklin | Ground | Dry | | | Temp | era | ture (ºF) | 91.00 |
| | N/A | | Weather | Sunn | у | | Rain | Rain Gauge (in) | | |
| GPS Location | 36. | 9713264052169, -79.86 | 95200961827 | | | Rain / | Accumulation Time (days) | | | 0.00 |
| | | d (stamped) E&S Plar | | | | | | | | Yes |
| 2. Are there act (If yes, notify | tiviti the | ies occurring outside o e MVP Environmental | of the limits of disturb Permitting Coordinate | ance s or and | how | n on the ain in co | plan drawings? mments.) |) | | No |
| | | sequence outlined in to , notify MVP Environm | | | | | | | t being | Yes |
| is required.) | (Lis | t BMPs and note if inst | alled and maintaine | d as pe | r the | plan. If | corrective action | on is | needed, | a pictu |
| | E&5 | S BMPs | Compliance Level | | Corrective Action | | | Corrective ime Frame | | |
| Compost Filter Se | ock | tregel in goe nave | Acceptable | | | | insen macara | 11 | | |
| Housekeeping | | | Acceptable | | | | | | | |
| Rock Constructio | n Ei | ntrance | Acceptable | | | | | | | 83×1004×10 |
| Silt Fence (Filter | Fab | ric Fence) | Acceptable | iga (1 | UPHO | egani RA | Wid not bray reco | 14. | 4 - Lesibe | geni -9 |
| | | | | | | | | | | |
| | | entantino i ma più altre originale | | - | | _ | | | | |
| | | | | + | | | | | | |
| | | theart make hore | | + | | | ment a governe | | - | |
| Site Condition | ons | | | | _ | | | | | |
| an unauthorize | ed c | discharge (such as sec s of disturbance result ately contact MVP Env | ing from earth distur | bance | activ | rity or ine | rring to waters, effective BMP? | wetl | lands, or es, take | No |
| | | oed areas (stockpiles, | | | | | quirements? | into and a | rdinalia. | N/A |
| 8 00 5550 | | greater stabilized with | annenriate PMPs as | nor E | 900 | lane? | 1916/07/10/10 | | | N/A |
| re slopes 3:1 ai | na c | reater Stabilized with | appropriate divirs as | bei E | ao L | nalis: | | | | 1307 |

| . P(| 124300139 CSM BMPs (List BMPs and note in | Date/Time 5/11/20 f installed and maintained as | | | # 1699 |
|---------------------------|---|--|----------------------|-------------------|--------------------------|
| | ture is required.) | The state of the s | per the plant in the | Treetive detion | no necaca, a |
| | PCSM BMPs | Compliance Level | Corrective | Action | Corrective Time Frame |
| | Paradia de la 186 PM | | | growing state | itr eleagen) |
| | Du-Rya Bad a part | Aren Fut | osto ingeni | 0 | Store |
| - | 00.101 (90) pay esteen as 1 | cund Dry | | 1 | County p or |
| | 00 0 (evot | Rate | 1 2120 E. B. C. | The Tr | Clack of |
| | Sapra. | d knoh gen in | | TO FOREST | and and an |
| | Local has been a con- | nes an sloke the term | Commence Street | THE WAR SA | a Viger of t |
| - | 31,1971 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | Che Che do | CHAPT (SO | 100 L |
| 7. Ide | entify all remedial measures that | have been taken since the p | revious inspection v | vas conducted | ((Can siper 2 |
| | | | | | |
| | | | Acceptable | 8008 | x Construction Enti- |
| | nents (Reference above questior - Inspected Rocky Mount yard for Stance violations noted during inspect | | tinues to be brought | in as well as off | so trailer actus. No |
| ompi | ance violations noted during inspect | ion. | | | |
| | | | | | |
| Secretarion of the second | | | | | |
| | | | | | |
| | | | | | |

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.

| - | 12430013 | 9 | Date/Time | 5/11/2018 3:36 P | M Report # 1699 |
|-------|----------|--------------------------------|-------------|---------------------------|-------------------------------------|
| | | Lamerain | Pict | ures | |
| | | | | | Co- |
| GPS L | ocation | 36.9713271595882, -79.86954239 | 20451 | GPS Location | 36.9713314343588, -79.8695151508598 |
| | cription | View of fuel tank contained. | | Description | Generator in containment |
| | | Insert image here | grace heavy | ter Location | Insert image here |
| GPS L | ocation | | | GPS Location | |
| | | | | | |
| Des | cription | | | Description | 1.81 |
| | cription | Insert image here | 11000 | Description | Insert image here |
| | | | 1,100 | Description GPS Location | Insert image here |



[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,

[Insert NAME, TITLE]

Cc: [if any]

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.

| | | | 11. | 1 |
|--------------------|-----------|-------|-----|-----|
| Inspector's Name (| printed): | Tracy | Wil | bun |

Inspector's Signature: True Blill

Date: 5-7-18

DIN 0848

Report # 1505

| Project Nar | ne | H-600 Pipe | line Spread I | A | FE 12430 | 0139 | Spread | H-600 Pipeline | Spread I | |
|--|--------------------------|-------------------------|---|--|---------------------------------------|--|--------------------------------|------------------------------|--------------------------|--|
| Contractor Precision | | | 7.11 2 1.21.000130 | | | 1505 | | | | |
| Inspector Tracey Hilbun | | | | | Date/Time | 5/7/2018 3:44 PM | | | | |
| Permit # TBD | | Inspection Type Daily | | | Station Beg | gin 00000+00 | | | | |
| State | State VA | | Inspection Area | Full | | Station E | nd 00000+00 | | | |
| County | Fra | ınklin | | Ground | Dry | | Temperature (°F) | | 74.00 | |
| Municipality | N/A | 4 | | Weather | Sunny Rain C | | Gauge (in) | 0.00 | | |
| GPS Location | 37. | .040683359 | 1189, -79.611 | 4586034019 | | Rain Ac | cumulation | Time (days) | 0.00 | |
| . Are the appr | ove | d (stampe | d) E&S Plan | and PCSM Plan pre | sent on sit | e? | | | Yes | |
| (If yes, notify 3. Is Construct followed? (If | the ion No (Lis | sequence , notify MV | rironmental P outlined in the P Environme | the limits of disturbatermitting Coordinate e construction notes ntal Permitting Coordinate and maintained | or and exp of the E& dinator an | lain in com S plan set d explain i | or PCSM plan or comments.) | n set being | Yes a pictu | |
| | | S BMPs | | Compliance Level | | Corrective Action | | | Corrective Time Frame | |
| Compost Filter S | ock | | | Acceptable | | | | | | |
| Housekeeping | | | | Acceptable | | | | | | |
| An extended the second | - | | ortical a | # 7000 m | | 774 × 703 | A Service May | | 75.9 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 5. Site Conditi | | | · · · · · · · · · · · · · · · · · · · | in and appropriate the | D fl.:-1 | 10 \ 00000 | ing to water | atlacda - | | |
| | ed | ts of distur | bance resulti | ng from earth distur | bance acti | vity or inef | ing to waters, fective BMP? | wetlands, or If yes, take | No | |
| s an unauthoriz | limi ned | iately conta | act MVP Env | ironmentai Permittin | g Coordin | ator. | | | | |
| s an unauthoriz eyond defined photo and imn | ned | iately conta | | final grade) been sta | | | uirements? | #12 ADV 17 | N/A | |
| s an unauthoriz beyond defined a photo and imn Have inactive di | stur | bed areas | (stockpiles, f | | bilized pe | r state req | uirements? | # 20 F | N/A N/A | |

| AFE 124300139 | Date/Time 5/7/2018 | | Report # | |
|---|--|---|---|---|
| PCSM BMPs (List BMPs and note if i picture is required.) | installed and maintained as | per the plan. If corr | rective action is | needed, a |
| PCSM BMPs | Compliance Level | Corrective A | Action | Corrective Time Frame |
| | | 80.04 | Transition of | |
| | | Follow. | | |
| | | 4.3.3 | | |
| | | 9. | | |
| Land to the state of | 7-1-1 | | | |
| a second section of | | | 747 X, W. 4 | U/A |
| | A | | | |
| Comments (Reference above questions SWPP- Inspected yard today in evening. Corrailers not yet set up. Observed fuel tank in a | ntractor still mobilizing and pla containment as well as pumps | cing stone where it is to and generator in use. | o remain undistu | rbed. Office |
| | | | | |
| | | | | |
| Note: It is a condition of National Polluta maintenance program be conducted to p weekly basis and after each stormwater replacement are needed or have been minspection may result in permit suspensions part of a permit condition this form ma | provide for the operation and event. Please list in the sp prade for BMPs as a result of the on the imposition of civil | d maintenance of all ace provided comme of the inspection. Fai penalties. If supplen | BMPs to be insents to note if re flure to conduct mental monitori | spected on a epairs or t the required |

| AFE 12430013 | 9 | Date/Time 5/7/2018 3: | 3:44 PM Report # 1505 |
|---------------|--|-----------------------|--|
| | | Pictures | |
| | | | |
| GPS Location | 36.97132527366, -79.8702108 | 3488231 GPS Loca | cation 36.9712953921752, -79.8706058041005 |
| Description | Fuel containment as well as ge DEF all contained. | | Triple stacked sock and safety fence. |
| | | | Insert image here |
| GPS Location | 36.970029054244, -79.869627 | 76360004 GPS Loca | eation |
| Description | Containment of light plants and machines. | d welding Descrip | iption |
| | Insert image here | | Insert image here |
| GPS Location | | GPS Loca | cation |
| ar 3 Location | | | iption |