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 Kenfra

Inspector's Signature:

Date: 6-26-18

Report #3681

Spread I Laydown Yord

SWIN 1369

Permit # T State County F Municipality PS Location County F Are the approximately Are there active	Glenn Mike Renfro TBD //A Franklin N/A 36.9717885649539, -79.870 ved (stamped) E&S Plan a vities occurring outside of	1951920788	Full		Station Beg	6/26/2018 4:3	
Permit # T State County F Municipality PS Location Are the approx	TBD /A Franklin N/A 86.9717885649539, -79.870 ved (stamped) E&S Plane vities occurring outside of	Inspection Area Ground Weather	Full Wet		Station Beg	in 0000+00 nd 0000+00	
County F Municipality N iPS Location 3 . Are the approx	Franklin N/A 36.9717885649539, -79.8700 ved (stamped) E&S Plan a vities occurring outside of	Inspection Area Ground Weather	Full Wet		Station E	nd 0000+00	
County F Municipality PS Location Are the approx Are there active	Franklin N/A 86.9717885649539, -79.870 ved (stamped) E&S Plan vities occurring outside of	Ground Weather	Wet				
Municipality PS Location Are the appro-	N/A 36.9717885649539, -79.870 ved (stamped) E&S Plan strikes occurring outside of	Weather 1951920788			Temp	erature (°F)	
PS Location Are the appro	ved (stamped) E&S Plan vities occurring outside of	1951920788	Light Rain				70.00
. Are the appro	ved (stamped) E&S Plan vities occurring outside of				Rain	Gauge (in)	0.35
. Are there active	vities occurring outside of	and PCSM Plan pre		Rain A	ccumulation '	Time (days)	1.00
Are there active (If yes, notify the	vities occurring outside of		esent on si	te?			Yes
(ii yes, notity t		the limits of disturb	ance show	n on the	plan drawings?	?	No
	the MVP Environmental P					n set being	N-s
followed? (If N	No, notify MVP Environme	ental Permitting Coo	rdinator ar	nd explain	in comments.)	Yes
	List BMPs and note if insta	alled and maintained	d as per th	e plan. If	corrective acti	on is needed,	a pictu
is required.)		Compliance				Cor	rective
E	&S BMPs	Level		Correc	ctive Action	Time	e Frame
ompost Filter So	ck	Acceptable					
Housekeeping		Acceptable					
Rock Construction	Entrance	Acceptable					
Silt Fence (Filter F	abric Fence)	Acceptable		- 24			
. Site Condition	ons			1-1	wine to western	wotlands	
an unauthorize	ed discharge (such as sed imits of disturbance result ediately contact MVP Env				rring to waters effective BMP	? If yes, take	No
photo and imm lave inactive dis	turbed areas (stockpiles,	final grade) been st	tabilized pe	er state re	equirements?		N/A
	nd greater stabilized with a	appropriate BMPs a	as per E&S	plans?			N/A

	mistanca and mamanica as	per the plan. If corrective action	on is needed, a
picture is required.)			
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Fram
29			
		1 200 8 2	
What could're		S. Otto:	
. Identify all remedial measures that h			
		All parameter ECD's were inspected and any containments that need to be only in compliance.	d and no issues we dewatered there w
comments (Reference above question erformed SWPPP inspection of main laydound. The RCE was clean and free of any o any oily sheen visible. The site received	own yard in Rocky Mount, Va. A debris. There were some secon 35" of rainfall. The site is curre	All parameter ECD's were inspected and any containments that need to be not	d and no issues wer dewatered there w
erformed SWPPP inspection of main layd ound. The RCE was clean and free of any o any oily sheen visible. The site received	own yard in Rocky Mount, Va. A debris. There were some secon 35" of rainfall. The site is curre	ntly in compliance.	d and no issues wel dewatered there w
erformed SWPPP inspection of main layd ound. The RCE was clean and free of any o any oily sheen visible. The site received	own yard in Rocky Mount, Va. A debris. There were some secon 35" of rainfall. The site is curre	ntly in compliance.	d and no issues wel dewatered there w
erformed SWPPP inspection of main layd ound. The RCE was clean and free of any o any oily sheen visible. The site received	own yard in Rocky Mount, Va. A debris. There were some secon 35" of rainfall. The site is curre	ntly in compliance.	d and no issues wer dewatered there w
erformed SWPPP inspection of main layd ound. The RCE was clean and free of any o any oily sheen visible. The site received	own yard in Rocky Mount, Va. A debris. There were some secon 35" of rainfall. The site is curre	ntly in compliance.	
erformed SWPPP inspection of main layd bund. The RCE was clean and free of any o any oily sheen visible. The site received	own yard in Rocky Mount, Va. A debris. There were some secon 35" of rainfall. The site is curre	ntly in compliance.	
erformed SWPPP inspection of main layd ound. The RCE was clean and free of any or any oily sheen visible. The site received	own yard in Rocky Mount, Va. A debris. There were some secon 35" of rainfall. The site is curre	ntly in compliance.	
erformed SWPPP inspection of main layd und. The RCE was clean and free of any any oily sheen visible. The site received	own yard in Rocky Mount, Va. A debris. There were some second 35" of rainfall. The site is curre	ntly in compliance.	ent permits that a

AFE 1243001	39 Date/Time	6/26/2018 4:37 P	M Report # 3681
1.2 1.2 1.2 1.000 1		ures	
GPS Location	1 36.9718098450438, -79.870257153403	GPS Location	36.9718070054168, -79.8702876665376 Secondary containment around Blue Def
Description	Filter sock around parking lot drain.	Description	containers.
GPS Location	36.9718189104382, -79.8701671446641		36.9718186335983, -79.8701671677027 RCE in good condition
Description	Parameter EDC functioning properly.	Description	ROE III good containon
	Insert image here		Insert image here
GPS Location		GPS Location	
Description		Description	

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 Ren fro

Inspector's Signature:

SWIN 1369 ESIN 0946 Report #3318 Laydown Yard

Contractor Inspector Permit # State County	Glenn Mike Renfro	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3					
Permit # State County	TBD				Report #	3318	
State County					Date/Time	6/20/2018 12	:05 PM
County	\/A	Inspection Type	VA SWPP		Station Beg	in 0000+00	-
-	VA	Inspection Area	Full		Station E	nd 0000+00	
Municipality	Franklin	Ground	Dry		Temp	erature (ºF)	87.00
	N/A	Weather	Sunny		Rain	Gauge (in)	0.00
PS Location	36.971726414655, -79.87005	578778802		Rain Ad	cumulation '	Time (days)	1.00
. Are the appro	oved (stamped) E&S Plan	and PCSM Plan pre	sent on sit	e?			Yes
Are there act (If yes, notify	ivities occurring outside of the MVP Environmental P	the limits of disturbatements	ance show or and exp	n on the p lain in con	lan drawings? nments.)	9	No
followed? (If	on sequence outlined in the No, notify MVP Environme	ntal Permitting Coor	dinator an	d explain	in comments.)		Yes
 E&S BMPs (is required.) 	List BMPs and note if insta	lled and maintained	as per the	e plan. If o	corrective action		
E	E&S BMPs	Compliance Level		Correc	tive Action		rrective e Frame
ompost Filter Sc	ock	Communication	Needs	repair (sou	uth side parame	ter) 24 Ho	urs
ilt Fence (Filter f	Fabric Fence)	Acceptable					
Rock Construction	n Entrance	Acceptable					an (autor or
lousekeeping		Communication	Gener	al clean up	(bottles, paper,	etc) 24 Ho	urs
ompost Filter Sc	ock	Communication	Upkee	p around d	rain on north er	nd 24 Ho	urs
. Site Condition	ons						
an unauthorize	ed discharge (such as sedi imits of disturbance resulti rediately contact MVP Envi	na trom eann uistui	Dalloc act	AILA OL ILIO	ing to waters, ffective BMP?	wetlands, o	No No
pnoto and immave inactive dis	sturbed areas (stockpiles, f	final grade) been sta	abilized pe	r state rec	quirements?	on percent	N/A
- James Out as	nd greater stabilized with a	poropriate BMPs as	per E&S	plans?	99° 91° -10	J	N/A

PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Fram
			1.6
		11.20	4
Teach of the Control	l De lo	escino)	
Identify all remedial measures that h			
mments (Reference above question	own yard in Booky Mount Va In	spected all parameter EDC's one is	ssue was observe
mments (Reference above question formed SWPPP inspection of main layd filter sock on the south parameter of the per north end of the paved area needs so de to address any potential issues with fe location is currently in compliance.	own yard in Rocky Mount, Va. In	clean and free of any debris. A col	mmunication was
formed SWPPP inspection of main layd filter sock on the south parameter of the per north end of the paved area needs so do to address any potential issues with f	own yard in Rocky Mount, Va. In	clean and free of any debris. A col	mmunication was
formed SWPPP inspection of main layd filter sock on the south parameter of the per north end of the paved area needs so do to address any potential issues with f	own yard in Rocky Mount, Va. In	clean and free of any debris. A col	mmunication was
formed SWPPP inspection of main layd filter sock on the south parameter of the per north end of the paved area needs so to address any potential issues with fellocation is currently in compliance.	own yard in Rocky Mount, Va. In	s also hotted that the liner sock and clean and free of any debris. A col ping. Contractor addressed these is	mmunication was
formed SWPPP inspection of main layd filter sock on the south parameter of the per north end of the paved area needs so do to address any potential issues with f	own yard in Rocky Mount, Va. In	clean and free of any debris. A col	mmunication was
formed SWPPP inspection of main layd filter sock on the south parameter of the per north end of the paved area needs so to address any potential issues with fellocation is currently in compliance.	own yard in Rocky Mount, Va. In	s also hotted that the liner sock and clean and free of any debris. A col ping. Contractor addressed these is	mmunication was

	AFE 124300139)	Date/Time	6/20/2018 12:05 F	M Report # 3318	8
			Pict	ures		I By By
				1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1		
		36.9719770085411, -79.8698915	821313		36.9719231967227, -79.87001077	727944
	Description	RCE in good condition.		Description	Upkeep needed of filter sock	
	GPS Location	36.9717497364219, -79.8701377	023128		36.971986019087, -79.869903735	8909
	Description	Repair needed on south paramet area.	er of paved	Description	Containment of light plant.	
		Insert image here			Insert image here	
	GPS Location			GPS Location		
9	Description			Description		

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 Renfro

Report # 3038 SWIN1369

Laydown Yord

Contractor Inspector Permit # TE State V/ County Fr Municipality N/ GPS Location 37 Are the approve Are there activi (If yes, notify the self-self-self-self-self-self-self-self-	Glenn Mike Renfro	Inspection Type Inspection Area Ground Weather 6088570802 and PCSM Plan pre the limits of disturbate ermitting Coordinate ermitting Coordinate ermitting Coordinate ermital Permitting Coordinate ermitting Coordinate ermi	Full Damp Sunny sent on ance shor and e of the Irdinator	Rain a site? sown on the explain in a	Ran Accumulation the plan drawings comments.) set or PCSM pl	# 305 e 6/10 egin End in Ga in Tim	4/2018 9:4 0000+00 0000+00 ture (°F)	80.00 0.01 1.00 Yes
Permit # TE State V/ County Fr Municipality N/ GPS Location 37 Are the approved Are there activi (If yes, notify the followed? (If Notice is required.) E&S BMPs (List is required.) E&Compost Filter Social Compost Filter Social Construction Expenses and the followed is required.)	anklin A 7.0593936369168, -79.8826 ed (stamped) E&S Plan a ties occurring outside of the MVP Environmental Poly sequence outlined in the to, notify MVP Environmental st BMPs and note if insta	Inspection Area Ground Weather 6088570802 and PCSM Plan pre the limits of disturbate ermitting Coordinate econstruction notes intal Permitting Coordinate construction Coordinate econstruction Coordinate economic Coordinate eco	Full Damp Sunny sent on ance shor and e of the Irdinator	Rain site? sown on the explain in the	Station Be Station I Tem Rai Accumulation te plan drawings comments.) set or PCSM pl	egin End in Ga in Tim	0000+00 0000+00 ture (°F) auge (in)	80.00 0.01 1.00 Yes
Permit # TE State V/ County Fr Municipality N/ BPS Location 37 Are the approved (If yes, notify the followed? (If Note is required.) E&S BMPs (Listing required.) E&S Compost Filter Social Compost Filter Social Construction Back Construction Expenses (In the followed Provided	anklin A 7.0593936369168, -79.8826 ed (stamped) E&S Plan a ties occurring outside of the MVP Environmental Poly sequence outlined in the to, notify MVP Environmental st BMPs and note if insta	Inspection Area Ground Weather 6088570802 and PCSM Plan pre the limits of disturbate ermitting Coordinate econstruction notes intal Permitting Coordinate construction Coordinate econstruction Coordinate economic Coordinate eco	Full Damp Sunny sent on ance shor and e of the Irdinator	Rain site? sown on the explain in the	Station Be Station I Tem Ra Accumulation be plan drawings comments.) set or PCSM pl	egin End in Ga in Tim	0000+00 0000+00 ture (°F) auge (in)	80.00 0.01 1.00 Yes
County Fr Municipality N/ BPS Location 37 Are the approved Are there activi (If yes, notify the Is Construction followed? (If Note Is E&S BMPs (List is required.) E&B Compost Filter Social Compost Filter Social Construction Experience For the Isoland Construction Experience Isoland Construction Isoland Con	ranklin 7.0593936369168, -79.8826 ed (stamped) E&S Plan a ties occurring outside of the MVP Environmental Poly sequence outlined in the to, notify MVP Environmental st BMPs and note if insta	Inspection Area Ground Weather 6088570802 and PCSM Plan pre the limits of disturbate ermitting Coordinate econstruction notes intal Permitting Coordinate construction Coordinate econstruction Coordinate economic Coordinate eco	Full Damp Sunny sent on ance shor and e of the Irdinator	Rain site? sown on the explain in the	Station I Tem Ra Accumulation te plan drawings comments.) set or PCSM pl	End in Ga in Tim	0000+00 ture (°F) auge (in)	0.01 1.00 Yes
Municipality APS Location 37 Are the approved. Are there activity (If yes, notify the second of the	r.0593936369168, -79.8826 ed (stamped) E&S Plan a ties occurring outside of the MVP Environmental Poly sequence outlined in the to, notify MVP Environmental st BMPs and note if insta	Ground Weather 6088570802 and PCSM Plan pre the limits of disturbate rmitting Coordinate of the construction notes on the permitting Coordinate of the construction coordinate of the coordinate of th	Sunny Sent on ance shor and e	site? lown on the explain in o	Ran Accumulation the plan drawings comments.) set or PCSM pl	in Ga	auge (in)	0.01 1.00 Yes
Are the approved. Are there activi (If yes, notify the second of the se	7.0593936369168, -79.8826 ed (stamped) E&S Plan a ties occurring outside of the MVP Environmental Per sequence outlined in the to, notify MVP Environmental st BMPs and note if insta	and PCSM Plan pre the limits of disturbater ermitting Coordinate e construction notes ntal Permitting Coordinate	sent on ance shor and e	site? lown on the explain in o	e plan drawings comments.)	Tim	g- ()	1.00 Yes
Are the approved. Are there activing (If yes, notify the left of	ed (stamped) E&S Plan a ties occurring outside of the MVP Environmental Pol sequence outlined in the to, notify MVP Environmental st BMPs and note if insta	and PCSM Plan pre the limits of disturbater ermitting Coordinator e construction notes ntal Permitting Coor	ance shor and e or and e of the l rdinator	site? lown on the explain in o	e plan drawings comments.) set or PCSM pl	s?	e (days)	Yes
Are the approved. Are there activing (If yes, notify the second of the s	ed (stamped) E&S Plan a ties occurring outside of the MVP Environmental Pol sequence outlined in the to, notify MVP Environmental st BMPs and note if insta	and PCSM Plan pre the limits of disturbater ermitting Coordinator e construction notes ntal Permitting Coor	ance shor and e or and e of the l rdinator	own on the explain in o E&S plan	set or PCSM pl			
(If yes, notify the last Construction followed? (If Note that It is required.) E&S BMPs (List is required.) E&S Compost Filter Sock dousekeeping Rock Construction E	se MVP Environmental Police MVP Environmental Police in the police on the police in th	ermitting Coordinate e construction notes ntal Permitting Coor	or and e of the l rdinator	explain in o	set or PCSM pl			No
followed? (If No. E&S BMPs (Listing required.) E&Compost Filter Social Construction Expenses to the co	o, notify MVP Environments BMPs and note if insta	ntal Permitting Coor	rdinator	E&S plan	set or PCSM pl	an co		
E8 Compost Filter Sock Housekeeping Rock Construction E		lled and maintained	as per			s.)	et being	Yes
Compost Filter Sock Housekeeping Rock Construction E	S BMPs		. со ре.	the plan.	If corrective ac	tion i		
lousekeeping		Compliance Level		Cor	rective Action			rective Frame
Rock Construction E	ς	Communication	Repare		d on south side o	f pave	Addres	sed
1		Communication	Ger	neral clean	up		Addres	sed
Silt Fence (Filter Fa	Entrance	Acceptable	-				-	Jan 1
	bric Fence)	Acceptable						
Wash Rack		Acceptable	100		Service of the control of the contro			
Other		Communication	Cor	ntainments	need maintenan	ce.	Addres	sed
Compost Filter Sock	(Communication	Filte	er sock mis er south e	ssing around draind of paved area.	n on	Addres	ssed
	triajn grusse take				Policy in mod			
Site Condition	s							
an unauthorized	discharge (such as sedi hits of disturbance resulti diately contact MVP Envi	na from earth distui	Dance o	activity of	curring to waters ineffective BMF	s, we P? If	tlands, or yes, take	No
lave inactive distu	rbed areas (stockpiles, fi	inal grade) been sta	abilized	per state	requirements?	11 10		N/A
	greater stabilized with a					_		No

No

Has a new slip/slide been observed? (If yes, complete Slide Report Form)

icture is required.) PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame
			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	13		
10 da 11 cm	9-685 22-4		- A0
With the second			
	1 - 1 - 1 - 1 - 1 - 1 - 1	7.5	ne de el o
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4 19
The second second second second		<u> </u>	
	and the second second second second		
Identify all remedial measures that ha	ave been taken since the p	revious inspection was co	anducted.
mments (Reference above questions	as appropriate.)		
mments (Reference above questions	as appropriate.) wn yard. All parameter ECD's	were inspected and one iss	ue was found an south side
mments (Reference above questions	as appropriate.) wn yard. All parameter ECD's	were inspected and one iss	ue was found on south side
mments (Reference above questions	as appropriate.) wn yard. All parameter ECD's	were inspected and one iss	ue was found an south side
mments (Reference above questions	as appropriate.) wn yard. All parameter ECD's	were inspected and one iss imunication was given for po is currently in compliance.	ue was found an south side
mments (Reference above questions	as appropriate.) wn yard. All parameter ECD's	were inspected and one iss imunication was given for po is currently in compliance.	ue was found an south side
Identify all remedial measures that had measures	as appropriate.) wn yard. All parameter ECD's and free of any debris. A comed by the contractor. Location	were inspected and one iss imunication was given for po is currently in compliance.	ue was found an south side

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 12430013	9	Date/Time	6/14/2018 9:44 Al	И	Report #	3058
		Pict	tures			
GPS Location	37.0593681465499, -79.8825622		GPS Location			
Description	Light plant containment repair ne	eded.	Description	Parameter Filte laydown yard.	r sock at north	end of gravel
		6.5				
GPS Location	37.059368048703, -79.88256255	95558	GPS Location	37.0593675895 Filter sock in ne		
Description	Welder containment in good cond	dition.	Description	paved yard.	ed of repair of	1304113100 01
	Insert image here			Insert ima	age here	
GPS Location			GPS Location			
Description			Description			

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): Mille Rentro

Inspector's Signature: Mile Kayfee

Date: 6-8-18

5WIN1369 ESIN0946 Rough # 2801

1000	ntain Valley	7 130 0 K W	Visual	Sit	e Ins	specti	on Repo	ort		1)
Project Nar	ne H-600 Pipe	eline Spread I		AFE	124300	0139	Spread	H-6	00 Pipeline S	pread I
	tor Precision						Report #	280)1	
Inspect	tor Glenn Mike	e Renfro					Date/Time	6/8/2018 10:35		5 AM
Permit #	TBD	and the second	Inspection Type	• VA	SWPP		Station Beg	in	00000+00	
State	VA		Inspection Area	Fu	II		Station E	nd	00000+00	
County	Franklin		Ground	Dr	y		Temp	era	ture (ºF)	75.00
Municipality	N/A		Weathe	r Su	nny		Rair	Ga	auge (in)	0.00
PS Location	37.059379238	32938, -79.8825	5554657174			Rain Ac	cumulation	Tim	e (days)	0.00
. Are the appr	oved (stampe	ed) E&S Plan	and PCSM Plan pr	eser	nt on sit	e?				Yes
			the limits of disturb ermitting Coordina)		No
followed? (If	No, notify M\	/P Environme	ntal Permitting Cod	ordin	ator an	d explain i	et or PCSM plan set being n in comments.)			Yes
is required.)		d note if insta	lled and maintaine		per the	e plan. If c	orrective action	on i		a pictu
	E&S BMPs		Compliance Level			Correct	tive Action			Frame
Compost Filter S	ock		Acceptable							
Rock Construction	on Entrance		Acceptable							
lousekeeping	tale and the second		Acceptable							
Silt Fence (Filter	Fabric Fence)	Total Film	Acceptable			1.3.5				
Wash Rack		7 T 100 100 15	Acceptable							
								-		
	ions									
. Site Condit			mant graval oil b	JDD	fluid, et	tc.) occurr	ing to waters,	we	tlands, or	
s an unauthoriz	zed discharge limits of distu nediately con	rbance resulti tact MVP Env	ng from earth disti ironmental Permitt	ing (Coordin	ator.	nective bivir :	P If	yes, take	No
photo and imr	zed discharge limits of distu nediately con	rbance resulti tact MVP Env	iment, graver, oil, ing from earth distuironmental Permittifinal grade) been s	ing (Coordin	ator.	nective bivir :	P If	yes, take	No N/A

No

Has a new slip/slide been observed? (If yes, complete Slide Report Form)

AFE 124300139	Date/Time 6/8/2018 10:35 AM	Report # 2801

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
			1 415
			- 4/4
9. 7. 7.			
152		3-19 . 6 % . 1	
		delica j	

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.

Page 2 of 3 MVP-34 REV 0

AFE 124300	139	Date/Time	6/8/2018 10:35 A	M Repo	ort # 2801
		Pictu	ıres		
SPS Location	on 37.0593633270037, -79.88	825607038872	GPS Location	37.0593633270037, -79	8825607038872
Description	Fuel cell containment.			Perimeter ECD's in good	
				Insert image here	
Description	E&S and Stormwater Plan documents are posted.		GPS Location Description		
	Insert image here			Insert image here	
GPS Location	n		GPS Location		
J S LUCATIO					

Description

Description

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 A	entro	Lama
Inspector's Signature:	Miller		
Date: <u>6-4-18</u>		20.00 10.00	
Report # 260	37		
ESIN0946 SWIN1369			
Spread I yard			

Mour Mour	tain Valley	Visual S	Site In	specti	on Repo	ort	9 8	
Project Nar	ne H-600 Pipeline Spread I	Al	FE 12430	0139	Spread	H-600 Pipeline S	Spread I	
Contract	or Precision				Report #	2627	Penn	
Inspect	Inspector Glenn Mike Renfro			Date/Time 6/4/2018 10:38 Al		8 AM		
Permit #	TBD	Inspection Type	VA SWPP		Station Beg	in 0000+00		
State	VA	Inspection Area	Full		Station E	nd 0000+00		
County	Franklin	Ground	Dry		Temp	erature (ºF)	82.00	
Municipality	N/A	Weather	Sunny		Rain	Gauge (in)	0.00	
GPS Location	37.0593950585293, -79.882	25702852368		Rain Ad	cumulation '	Time (days)	1.00	
1. Are the appr	oved (stamped) E&S Plan	and PCSM Plan pres	sent on sit	e?			Yes	
	tivities occurring outside o the MVP Environmental F						No	
followed? (If	on sequence outlined in the No, notify MVP Environment	ental Permitting Coor	dinator an	d explain i	n comments.)		Yes	
4. E&S BMPs is required.)	(List BMPs and note if inst	alled and maintained	as per the	e plan. If c	corrective action	on is needed,	a pictui	
	E&S BMPs	Compliance Level		Correct	tive Action		Corrective Time Frame	
Sediment Filter L	og	Acceptable						
Silt Fence (Filter	Fabric Fence)	Acceptable						
Rock Constructio	n Entrance	Acceptable						
Other	PP may real to the state of the	Acceptable			of they are	- 1-1-200	rest and	
5. Site Condition								
peyond defined l a photo and imm	ed discharge (such as sec limits of disturbance result nediately contact MVP Env	ing from earth disturk rironmental Permitting	pance acti g Coordina	vity or inet ator.	fective BMP?	wetlands, or If yes, take	No	
	sturbed areas (stockpiles,				uirements?	rade value di	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)								

AFE 124300139	Date/Time 6/4/2018	8 10:38 AM Repo	Report # 2627		
6. PCSM BMPs (List BMPs and note	if installed and maintained as	per the plan. If corrective acti	on is needed, a		
picture is required.)					
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame		
		Maria Caranta			
200 - 100 -			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Planton and the State of Real and		Main loss or or what a	4 3 3 4		
7. Identify all remedial measures that					
Comments (Reference above question Preformed SWPPP inspection of main land no issues were found. Housekeeping	vdown yard in Bocky Mount Va	All ECD's and secondary containm y in compliance.	ents were checked		
and no location with the second secon					
lote: It is a condition of National Pollu	itant Discharge Elimination Sy	stem and Erosion and Sedime	nt permits that a		
naintenance program be conducted to veekly basis and after each stormwate eplacement are needed or have been	provide for the operation and er event. Please list in the spa	d maintenance of all BMPs to bace provided comments to note	e inspected on a e if repairs or		
aspection may result in permit suspens	sion or the imposition of civil may be used to meet those m	penalties. If supplemental mon	nitoring is required		

AFE 12430013	Date/Time	6/4/2018 10:38 A	M Report # 2627	
- 1.2400013		ures		
		A STATE OF THE STA		
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	
GPS Location		GPS Location		
Description		Description		