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 Rentro

Inspector's Signature:

Spread I Laydawn Yard
Report # 7046
SWIN 1369
ESIN NOW

Project Na	me H-600 I	Pipeline Spread I		AFE	12430	0139	Spread	H-600 Pipelir	e Spread I
	tor Precision						Report #	7046	
Inspec	tor Glenn	Mike Renfro					Date/Time		2:14 PM
Permit #	TBD		Inspection Typ	oe VA	SWPP		Station Beg	in 0000+0	0
State	VA		Inspection Are	a Fu	ıll		Station E	nd 0000+0	0
County	Franklin		Groun	nd Dr	у		Temp	erature (ºl	90.00
Municipality	N/A		Weath	er Su	ınny		Rain	Gauge (ii	0.00
GPS Location	36.971571	6274826, -79.869	7718914226			Rain Ac	cumulation '	Time (days	1.00
1. Are the appr	roved (stan	nped) E&S Plan	and PCSM Plan p	reser	nt on sit	e?	400		Yes
(If yes, notify	y the MVP	Environmental F	the limits of distur	ator a	nd exp	ain in com	iments.)		No
followed? (If	No, notify	MVP Environme	e construction not ental Permitting Co	ordin	ator an	d explain i	n comments.)		Yes
<ol><li>E&amp;S BMPs is required.)</li></ol>		and note if insta	alled and maintain	ed as	per the	e plan. If o	corrective action	on is neede	d, a pictı
	E&S BMP	s	Compliance Level	е		Correct	tive Action		orrective ne Fram
Compost Filter S	lock		Acceptable						
Housekeeping			Acceptable						
Rock Construction	on Entrance	a year	Acceptable						
Silt Fence (Filter	Fabric Fend	ce)	Acceptable				7 1		
Silt Fence (Reinf	orced Filter	Fabric Fence)	Acceptable						
					-				
- 01- 0111									
havend defined	ed dischar	sturbance resulti	iment, gravel, oil, ng from earth dist ironmental Permit	urbar	ice activ	vity or inef	ng to waters, fective BMP?	wetlands, of the lift yes, take	e Yes
Have inactive di	sturbed are	eas (stockpiles,	final grade) been s	stabili	zed per	state req	uirements?		N/A
Are slopes 3:1 a	and greater	stabilized with a	ppropriate BMPs	as pe	r E&S	olans?			N/A

<ul> <li>PCSM BMPs (List BMPs and note picture is required.)</li> </ul>	and manicalled as	per the plan. It correctly	re action is i	iccucu, a
PCSM BMPs	Compliance Level	Corrective Actio	on	Corrective Time Fram
	100			
11				
	100			
Printer Control	De-	nugou		
omments (Reference above question	ns as appropriate.)			
omments (Reference above question	ns as appropriate.) Iown yard in Rocky Mount, Va. Al	perimeter ECD's were insp	pected and no	o issues were I condition. T
omments (Reference above question	ns as appropriate.) Iown yard in Rocky Mount, Va. Al	perimeter ECD's were insp	pected and no	o issues were I condition. T
omments (Reference above question	ns as appropriate.) Iown yard in Rocky Mount, Va. Al	perimeter ECD's were insp	pected and no	o issues were I condition. T
omments (Reference above question	ns as appropriate.) Iown yard in Rocky Mount, Va. Al	perimeter ECD's were insp	pected and no	o issues were condition. T
omments (Reference above question	ns as appropriate.) Iown yard in Rocky Mount, Va. Al	perimeter ECD's were insp	pected and no	o issues were
omments (Reference above question	ns as appropriate.) Iown yard in Rocky Mount, Va. Al	perimeter ECD's were insp	pected and no to be in good nce.	o issues were
omments (Reference above question	ns as appropriate.) Iown yard in Rocky Mount, Va. Al	I perimeter ECD's were inst y containments were found site is currently in complian	pected and no to be in good nce.	o issues were
omments (Reference above question erformed SWPPP inspection of main layous served. The RCE is clean and the road is let protection for the parking lot drains we	ns as appropriate.) Iown yard in Rocky Mount, Va. Al	I perimeter ECD's were inst y containments were found site is currently in complian	pected and no to be in good nce.	o issues were d condition. Th

MVP-34 REV 0

<b>AFE</b> 12430013	9	Date/Time 8/28/2018 2:14 F	PM <b>Report #</b> 7046
		Pictures	
<b>GPS Location</b>	36.9717179613906, -79.8699212	318206 GPS Location	<b>n</b> 36.9717849699887, -79.8699917016841
Description	Perimeter ECD's on the northwes gravel yard in good condition.	st corner of Description	Permit postings at main entrance.
<b>GPS Location</b>	36.9717333898865, -79.8699379		
Description	Drum storage containment in con	ppliance.  Description	Perimeter ECD's on west side of paved yard good condition.
			Insert image here
GPS Location	36.9718112048938, -79.8700178	924855 GPS Location	ו
Description	RCE in good condition.	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 Kentro

Inspector's Signature:

Date: 8-21-18

Spread I Laydown Yard Report # 6683 SWIN 1369 ESIN 0946

Project Nar	ne H-600 Pipeline Spread	d l Al	FE 124300	0139	Spread	H-600 Pipeline	Spread I
Contract	or Precision				Report #		
Inspect	or Glenn Mike Renfro					8/21/2018 10	:23 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	Damp		Temp	erature (°F)	82.00
Municipality	N/A	Weather	Cloudy		Rair	Gauge (in)	0.15
GPS Location	36.9719348715607, -79.8	3702125237956		Rain Ad	cumulation	Time (days)	1.00
1. Are the appr	oved (stamped) E&S Plant	an and PCSM Plan pres	sent on sit	e?			Yes
	tivities occurring outside the MVP Environmenta						No
followed? (If	on sequence outlined in No, notify MVP Environ	mental Permitting Coor	dinator an	d explain i	n comments.		Yes
4. E&S BMPs ( is required.)	List BMPs and note if in		as per the	e plan. If o	corrective action		
	E&S BMPs	Compliance Level		Correc	tive Action		rrective e Fram
Compost Filter So	ock	Acceptable					
Housekeeping		Acceptable					
Rock Construction	n Entrance	Acceptable					
Silt Fence (Filter I	Fabric Fence)	Acceptable					
			-				
THE RESERVE OF THE PARTY OF THE	ons						
. Site Condition		adiment gravel oil HC	D fluid, et	c.) occurri	ng to waters,	wetlands, or	No
an unauthorize	ed discharge (such as s imits of disturbance res rediately contact MVP E	ulting from earth disturt	ance acti	vity or inet	rective BMP?	if yes, take	140
an unauthorize eyond defined I photo and imm	ed discharge (such as s imits of disturbance res ediately contact MVP E sturbed areas (stockpile	ulting from earth disturb invironmental Permitting	ance activity  Goordina	ator.		if yes, take	-
peyond defined I a photo and imm Have inactive dis	imits of disturbance resi ediately contact MVP E	ulting from earth disturt invironmental Permitting s, final grade) been stal	pance acting Coordinates bilized per	ator. state req		if yes, take	N/A

<b>AFE</b> 124300139	Date/Time 8/21/201	8 10:23 AM Report	# 6683
<ol><li>PCSM BMPs (List BMPs and note if picture is required.)</li></ol>	installed and maintained as	per the plan. If corrective action	is needed, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame
	100		
		73.2	
7. Identify all remedial measures that ha	ave been taken since the pro	evious inspection was conducted.	
Comments (Reference above questions Performed SWPPP inspection of main laydo observed. The RCE was in clean and the roa but needs dewatering. The location is curren	own yard in Rocky Mount, Va. A ad was free of any debris. The ntly in compliance.	Il perimeter ECD's were inspected an fuel cells secondary containment is in	nd no issues were good condition
ing on fathigh frame.			
Note: It is a condition of National Polluta maintenance program be conducted to pweekly basis and after each stormwater replacement are needed or have been minspection may result in permit suspensions part of a permit condition this form may	provide for the operation and event. Please list in the spa nade for BMPs as a result of on or the imposition of civil p	I maintenance of all BMPs to be in uce provided comments to note if the inspection. Failure to condu- penalties. If supplemental monito	nspected on a repairs or ct the required

<b>AFE</b> 12430013	9	Date/Time	8/21/2018 10:23	AM R	<b>eport #</b> 6683
		Pict	ures		
GPS Location	36.9719106407583, -79.8701055				-79.8702540831711
Description	Perimeter ECD's in good condition	on	Description	Secondary containm condition but needs	ent for fuel cell in good dewatering.
<b>GPS Location</b>	36.9719288284549, -79.8702376	6675398		36.9719264085156,	
Description	parking lot drain inlet protection in condition.	n good	Description	RCE in good condition	on.
	Insert image here			Insert image h	ere
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 Kenfro

Inspector's Signature: The Marker

Date: S-9-18

Spread I Laydown Yord

Report # 6073

SWIN 1369

Project Nar	ne H-600 Pipe	line Spread I	A	FE 1243	00139	Spread	H-600 Pipeline	Spread
	or Precision	•				Report #		
Inspect	or Glenn Mike	Renfro				Date/Time		3 PM
Permit #	TBD		Inspection Type	VA SWP	P	Station Beg	jin 0000+00	
State	VA		Inspection Area	Full		Station E	nd 0000+00	
County	Franklin		Ground	Dry		Temp	erature (ºF	87.00
Municipality	N/A		Weather	Cloudy		Rair	Gauge (in	0.00
GPS Location	36.971940747	7321, -79.870 <sup>-</sup>	1198503853	•	Rain Ad	ccumulation	Time (days)	1.00
1. Are the appr	oved (stamped	d) E&S Plan	and PCSM Plan pre	sent on s	ite?			Y
2. Are there act (If yes, notify	tivities occurring the MVP Envi	ng outside of ironmental P	the limits of disturbatements	ance show or and exp	wn on the p plain in con	olan drawings? nments.)	?	N
			e construction notes ntal Permitting Coor					Ye
4. E&S BMPs ( is required.)	(List BMPs and	note if insta	lled and maintained	as per th	ne plan. If o	corrective acti	on is needed	l, a pic
	E&S BMPs		Compliance Level		Correc	tive Action		rrecti e Fra
Compost Filter So	ock		Acceptable					
Housekeeping			Communication					
Rock Constructio	n Entrance		Acceptable					
Silt Fence (Filter I	Fabric Fence)		Acceptable					
Series Series					7			
5. Site Condition	ons							
ls an unauthorize	ed discharge (	ance resulting	ment, gravel, oil, HE ng from earth disturl ronmental Permittin	oance ac	tivity or ine	ing to waters, ffective BMP?	wetlands, o	r
				hilizad p	or otata roo	uiremente?		
Have inactive dis	turbed areas	stockpiles, to	inal grade) been sta	bilizeu pe	er state req	unements:		N

$\overline{}$	124300139  SM BMPs (List BMPs and note	if installed and maintained as		Report #	
pic	ture is required.)	ii iiistalieu allu Illaliitalileu as	per the plan. If con	ective action is	Ticcaca, a
	PCSM BMPs	Compliance Level	Corrective /	Action	Corrective Time Fram
				0.00	
_					
- Own	area pinge		the second section		
Perfori	nents (Reference above question med SWPPP inspection of main lay ed. The RCE is clean and the road	down yard in Rocky Mount, Va. A	lary containments are	in acca condition	n but are in net
Perform	mad SWIPPP inspection of main lay	ydown yard in Rocky Mount, Va. A I is free of any debris. The second	lary containments are	in good condition as replaced due	to deterioration
Perform	med SWPPP inspection of main lay	ydown yard in Rocky Mount, Va. A I is free of any debris. The second	lary containments are	in good condition as replaced due	to deterioration
Perform	med SWPPP inspection of main lay	ydown yard in Rocky Mount, Va. A I is free of any debris. The second	lary containments are	in good condition as replaced due	to deterioration
Perform	med SWPPP inspection of main lay	ydown yard in Rocky Mount, Va. A I is free of any debris. The second	lary containments are	in good condition as replaced due	to deterioration
Perform	med SWPPP inspection of main lay	vdown yard in Rocky Mount,Va. A I is free of any debris. The second protection near tool storage buildi sued for potential housekeeping is	lary containments are ng needs the sand bag sues. The site is curre	in good condition as replaced due	to deterioration
Perform	med SWPPP inspection of main lay ed. The RCE is clean and the road atering. The parking lot drain inlet pgs. There was a communication iss	vdown yard in Rocky Mount,Va. A I is free of any debris. The second protection near tool storage buildi sued for potential housekeeping is	lary containments are ng needs the sand bag sues. The site is curre	in good condition gs replaced due ently in compliand	to deterioration
Perform	med SWPPP inspection of main lay ed. The RCE is clean and the road atering. The parking lot drain inlet pgs. There was a communication iss	vdown yard in Rocky Mount,Va. A I is free of any debris. The second protection near tool storage buildi sued for potential housekeeping is	lary containments are ng needs the sand bag sues. The site is curre	in good condition gs replaced due ently in compliand	to deterioration
Perfori observ of dew the bag	med SWPPP inspection of main lay ed. The RCE is clean and the road atering. The parking lot drain inlet pgs. There was a communication iss	ydown yard in Rocky Mount,Va. A I is free of any debris. The second protection near tool storage buildi sued for potential housekeeping is	lary containments are ng needs the sand bag sues. The site is curre	in good condition gs replaced due ently in compliand	n but are in flee
Perform observed of dew the base of the ba	med SWPPP inspection of main lay ed. The RCE is clean and the road atering. The parking lot drain inlet pgs. There was a communication issued in the road atering and the parking lot drain inlet pgs. There was a communication issued in the road atering and the road atering at the road atering at the road at the road atering at the road at th	vdown yard in Rocky Mount, Va. A is free of any debris. The second protection near tool storage build is used for potential housekeeping is sued for potential housekeeping is utant Discharge Elimination Sy o provide for the operation and	estem and Erosion a	and Sediment p	permits that a
Perform observed of dew the base of the ba	med SWPPP inspection of main lay ed. The RCE is clean and the road atering. The parking lot drain inlet pgs. There was a communication iss	vdown yard in Rocky Mount, Va. A is free of any debris. The second protection near tool storage building and for potential housekeeping is sued for potential housekeeping is utant Discharge Elimination System oprovide for the operation and the event. Please list in the spirit is fire to spirit any description and the spirit is the spirit in the spiri	restem and Erosion a d maintenance of all	and Sediment p  BMPs to be in ents to note if the control of the c	permits that a aspected on a repairs or

Α	FE 124300139	Date/Time	8/9/2018 9:53 PM	<b>Report #</b> 6073
		Pict	ures	
G	PS Location	36.9719315554681, -79.8701214754712		36.9720447762282, -79.8701059073954
	Description	Perimeter ECD at employee parking	Description	Secondary containment of fuel cell in good condition but needs dewatering.
1	GPS Location	36.9721384859057, -79.8699398618935	GPS Location	36.9720808603214, -79.8699762393533
T	Description	Parking lot drain inlet protection needs sand bags replaced.	Description	Permit postings at main entrance.
		Insert image here		Insert image here
1	GPS Location		GPS Location	
14	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 Rentro

Inspector's Signature:

0

Report # 637/ Spread I Laydown yard SWIN 1369 ESIN 0946

	ne H-600 Pipeline Spread I	A	FE 124300139	Spread	H-600 Pipeline S	pread
Contracte	or Precision			Report #	6372	
Inspect	or Glenn Mike Renfro			Date/Time	8/15/2018 3:3	6 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Beg	in 0000+00	
State	VA	Inspection Area	Full	Station Er	nd 0000+00	
County	Franklin	Ground	Dry	Temp	erature (°F)	87.00
Municipality	N/A	Weather	Cloudy	Rain	Gauge (in)	0.00
GPS Location	36.9719333864037, -79.870	209060251	Rain A	ccumulation 7	Time (days)	1.00
	oved (stamped) E&S Plan					Y
2. Are there act	tivities occurring outside of the MVP Environmental F	f the limits of disturbate	ance shown on the	plan drawings? mments.)		N
3. Is Construction	on sequence outlined in th	ne construction notes	of the E&S plan se	t or PCSM plan	n set being	Ye
followed? (If	No, notify MVP Environme	ental Permitting Coor	dinator and explain	in comments.)		
	(List BMPs and note if inst	alled and maintained	as per the plan. If	corrective action	on is needed,	a pio
is required.)		Compliance		Alice Astion	Cor	recti
	E&S BMPs	Level	Corre	ctive Action	Time	e Fra
Rock Construction	n Entrance	Acceptable				
Compost Filter So	ock	Acceptable				
Silt Fence (Filter	Fabric Fence)	Acceptable				
Silt Fence (Reinfo	orced Filter Fabric Fence)	Acceptable				
Housekeeping		Acceptable	9 796.225			
5. Site Condition	ons					_
beyond defined	red discharge (such as sec limits of disturbance resul nediately contact MVP En	ting from earth distui vironmental Permittir	ng Coordinator.	ellective Divir	, wetlands, or ? If yes, take	r e i
- 1	sturbed areas (stockpiles,	final grade) been st	abilized per state re	equirements?		
Have inactive dis	Sturbed areas (stookphoo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•			1

E 124300139	Date/Time 8/15/201	8 3:36 PM	Report	# 6372
PCSM BMPs (List BMPs and note picture is required.)	if installed and maintained as	per the plan. If corr	ective action	is needed, a
PCSM BMPs	Compliance Level	Corrective A	Action	Corrective Time Fram
e e de a	Oper			
Identify all remedial measures that	have been taken since the pro	evious inspection wa	s conducted.	
mments (Reference above question formed SWPPP inspection of main lays served. The RCE was clean and the roadition. The secondary containment of the inpliance.	ns as appropriate.) down yard in Rocky Mount,Va. Al	I perimeter ECD's were	e inspected all	no issues were
mments (Reference above question formed SWPPP inspection of main lay erved. The RCE was clean and the road dition. The secondary containment of the secondary con	ns as appropriate.) down yard in Rocky Mount,Va. Al	I perimeter ECD's were	e inspected all	no issues were
mments (Reference above question formed SWPPP inspection of main lay erved. The RCE was clean and the road dition. The secondary containment of the secondary con	ns as appropriate.) down yard in Rocky Mount,Va. Al	I perimeter ECD's were	e inspected all	no issues were
mments (Reference above question formed SWPPP inspection of main lay erved. The RCE was clean and the roadition. The secondary containment of the npliance.	ns as appropriate.) down yard in Rocky Mount,Va. Al	I perimeter ECD's were et protection for all part problems were found.	e inspected all	no issues were
mments (Reference above question of main lays served. The RCE was clean and the road dition. The secondary containment of the second	ns as appropriate.) down yard in Rocky Mount,Va. Al	I perimeter ECD's were et protection for all part problems were found.	e inspected all king lot drains The site is cui	no issues were

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	9	Date/Time	8/15/2018 3:36 PM	<b>Report #</b> 6372
		Picti	ures	
<b>GPS Location</b>	36.9719457918436, -79.8701208			36.971930325716, -79.8702148632093
Description	Secondary containment for drum container storage in good conditi	and ion.	Description	Perimeter ECD's in good condition.
			6 72	
<b>GPS Location</b>	36.9718379616175, -79.870024	6867673		36.9719327314638, -79.8701995604345
Description	Parking lot drain inlet protection condition.	in good	Description	Perimeter ECD's in good condition
	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 Rentro

Inspector's Signature:

Report # 574/ Spread I Laydown Yard SWIN 1369 ESIN 0946

Project Nan	ne	H-600 Pipeline Spread I		AFE	12430	0139	Spread	H-60	0 Pipeline S	Spread I
Contractor Precision				Report #	574	741				
Inspect	or	Glenn Mike Renfro					Date/Time	8/3/	2018 11:4	6 AM
Permit # TBD State VA			Inspection Type VA SWPP		Station Begin 0000+00					
			Inspection Area		Full		Station E	Station End 0000+00		
County	Fra	nklin	Ground	M	ıddy		Temp	erat	ture (ºF)	76.00
Municipality	N/A		Weathe	r Lig	ht Rain		Rair	Ga	uge (in)	4.00
GPS Location	36.	9718906235041, -79.870	200165143			Rain A	Accumulation	Time	e (days)	3.00
I. Are the appro	ove	d (stamped) E&S Plan	and PCSM Plan pr	eser	nt on sit	e?				Yes
<ol><li>Are there act (If yes, notify</li></ol>	iviti the	es occurring outside of MVP Environmental P	the limits of disturb ermitting Coordinate	oanc tor a	e show nd expl	n on the ain in co	plan drawings? mments.)	)		No
<ol><li>Is Construction followed? (If</li></ol>	on s	sequence outlined in the notify MVP Environme	e construction note ntal Permitting Cod	s of ordin	the E&	S plan se d explair	et or PCSM plan in comments.)	n set	being	Yes
<ol> <li>E&amp;S BMPs ( is required.)</li> </ol>	List	BMPs and note if insta	lled and maintaine	d as	per the	e plan. If	corrective action	on is	needed,	a pictı
ı	E&5	BMPs	Compliance Level			Corre	ctive Action			rective Fram
Compost Filter Sc	ck		Acceptable							
Housekeeping			Acceptable							
Rock Construction	n Er	trance	Acceptable	-						
Rock Construction	n Er	trance	Acceptable							
Silt Fence (Filter F	abr	ic Fence)	Acceptable				75 to 1 to 4 to			
							48			
. Site Condition										
avond defined li	mit	ischarge (such as sedi s of disturbance resultir ately contact MVP Envi	ng from earth distui	rban	ce activ	rity or ine	ring to waters, effective BMP?	wetla	ands, or es, take	No
ave inactive dis	turt	ped areas (stockpiles, fi	nal grade) been sta	abiliz	ed per	state rec	quirements?			N/A
	1.	tar atabilized with a	annonriota DMDs a		- 500-	10				N1/A
re slopes 3:1 ar	ia g	reater stabilized with a	opropriate bivies as	s pe	E&2 b	plans?				N/A

<b>AFE</b> 124300139	<b>Date/Time</b> 8/3/2018		# 5741						
6. PCSM BMPs (List BMPs and note if	installed and maintained as	stalled and maintained as per the plan. If corrective action is needed, a							
picture is required.)	Compliance		Corrective						
PCSM BMPs	Level	Corrective Action	Time Frame						
1									
and a supplied									
To discrete different	4 699	LIFETH .							
The interest patients in the second									
7. Identify all remedial measures that I	nave been taken since the pr	evious inspection was conducted							
Comments (Reference above question Performed SWPPP inspection for main layor The perimeter ECD's were inspected and in parking area drain protection was in good of site is currently in compliance.	down yard in Rocky Mount, Va.	was clean and the road was free of a	nv debris. The						
Site is currently in compliance.									
Note: It is a condition of National Pollut	ant Discharge Elimination Sy	stem and Erosion and Sediment	permits that a						
maintenance program be conducted to	provide for the operation and	I maintenance of all BMPs to be	inspected on a						
weekly basis and after each stormwater	event. Please list in the spa	ace provided comments to note if	repairs or						
replacement are needed or have been replacement are needed or have been reinspection may result in permit suspens	ion or the imposition of civil i	enalties. If supplemental monitor	oring is required						
as part of a permit condition this form m	ay be used to meet those m	onitoring requirements.	S						

	<b>AFE</b> 124300139	9	Date/Time	8/3/2018 11:46 A	M <b>Report #</b> 5741					
			Pict	ures						
١	GPS Location	36.9719854323538, -79.8701672		GPS Location	36.9718985646657, -79.870215461 RCE in good condition.	5573				
	Description	Perimeter controls in good condi	tion.	Description	RCE in good condition.					
)				3						
	<b>GPS Location</b>	36.9720832491638, -79.8699614	4033847		36.9720832491638, -79.869961403					
	Description	Secondary containment		Description	Parking lot drain protection functioni properly.	ng				
		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 Kentro

Inspector's Signature: \_\_\_

Spread I Laydown yard
Report #5460
SWIN 1369

Project Nan	ne H-600 Pipeline S	pread I	AFE	124300	139	Spread	H-600 F	Pipeline S	Spread I
Contract					Report #	5460		a (* )	
Inspect	ifro				Date/Time	7/30/2018 3:20		0 PM	
Permit #	Inspection	Inspection Type VA SWPP Inspection Area Full		Station Begin 0000+00					
State VA				Inspection		Station End 0000+00			
County	Franklin	Gro	Ground D		Dry		Temperature (°F)		81.00
Municipality	N/A	Wea	ther Cl	oudy		Rain	Gaug	ge (in)	0.00
PS Location	36.9718891113971,	, -79.8702109788499			Rain Ac	cumulation	Time (	days)	1.00
. Are the appr	roved (stamped) E8	S Plan and PCSM Pla	n preser	nt on sit	e?				Yes
(If yes, notify	y the MVP Environn	utside of the limits of di mental Permitting Coor	dinator a	nd expl	ain in con	nments.)			No
followed? (If	No, notify MVP En	ned in the construction wironmental Permitting	Coordin	ator an	d explain	in comments.)			Yes
is required.)		e if installed and maint	ained as	per the	e plan. If o	corrective action	on is n		
	E&S BMPs	Complia Leve			Correc	tive Action			rective Fram
Compost Filter S	Sock	Acceptable							
Housekeeping		Acceptable				•			
Rock Constructi	on Entrance	Acceptable		1907 0 0000	-				
Silt Fence (Filte	r Fabric Fence)	Acceptable							No.
5. Site Condi	tions								
beyond defined	d limits of disturban imediately contact I	h as sediment, gravel, ce resulting from earth MVP Environmental Pe	rmitting	Coordin	ator.	ilective Divir	wetla	nds, or s, take	No
Have inactive	disturbed areas (sto	ockpiles, final grade) be	en stabi	ized pe	r state red	quirements?			Yes

<b>AFE</b> 124300139	<b>Date/Time</b> 7/30/201	8 3:20 PM Report	# 5460
<ol><li>PCSM BMPs (List BMPs and note i picture is required.)</li></ol>	if installed and maintained as	per the plan. If corrective action	is needed, a
PCSM BMPs	Compliance Level	Corrective Action	Corrective Time Frame
			1 11 11 11
1977			
	4 17172		72
Part uto 1 pro-		The second of th	
7. Identify all remedial measures that	have been taken since the pr	evious inspection was conducted.	
Comments (Reference above question Performed SWPPP inspection on main lay found. The RCE was clean and road was in housekeeping was in good order. The local	down yard in Rocky Mount,Va. A free of any debris. Parking lot dra ation is currently in compliance.	All perimeter ECD's were inspected at ain inlet protection is in good condition	nd no issues were n. General
appried and complete find the second		he art kwege som	
Note: It is a condition of National Pollumaintenance program be conducted to weekly basis and after each stormwate replacement are needed or have been inspection may result in permit suspen as part of a permit condition this form in	o provide for the operation and er event. Please list in the sp In made for BMPs as a result on Insion or the imposition of civil	d maintenance of all BMPs to be a ace provided comments to note if if the inspection. Failure to condu penalties. If supplemental monito	repairs or ict the required

