

COMPREHENSIVE PIPELINE SWPPP INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	John McCutcheon
Inspection Date & Time:	July 11, 2018, 9:00 a.m.	Project Contact:	Tracy Hilbun
Spread:	Spread 10 Portion of I	Weather (Wet/Dry/Rain):	Sunny, 80°

SWPPP AVAILABILITY AND CONTENTS		Yes	No	N/A	Reviewed during re-inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Comments / Description</i>
1	Is the SWPPP on-site or made available during the inspection? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, p. 5).	✓			
2	Does the SWPPP include a copy of the DEQ project approval letter? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, p. 3).	✓			
3	Does the SWPPP include a narrative description of the nature of the construction activity, including the function of the project? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, p.5) (9VAC25-870-10) (9VAC25-870-55).	✓			
4	Does the SWPPP include a legible site plan identifying all appropriate measures and that includes the locations of support activities and the onsite rain gauge, when applicable? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, p.5) (9VAC25-870-10) (9VAC25-870-55).	✓			
5	Does the SWPPP identify the "Qualified Personnel" conducting inspections? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, p.6).	✓			
6	Does the SWPPP contain an approved erosion and sediment control plan? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, p.5) (9VAC25-870-10).	✓			
7	Does the SWPPP contain an approved stormwater management plan that ensures compliance with the water quality and quantity requirements? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, p.5) (9VAC25-870-10).	✓			
8	Does the SWPPP contain an adequate pollution prevention plan? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, p.5) (9VAC25-870-10).	✓			
9	Are the Contractor(s) identified who will implement and maintain each control measure? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, p.5).	✓			
10	Does the SWPPP identify impaired water(s), approved TMDL, pollutant(s) of concern, exceptional waters and the additional controls measures applicable? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, pp.5, 6) (9VAC25-870-10).	✓			
11	Is the Delegation of Authority provided and signed? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, p.6).	✓			
SWPPP AMENDMENTS, MODIFICATIONS AND UPDATES		Yes	No	N/A	Reviewed during re-inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Location / Description</i>
12	Is the SWPPP being amended whenever there is a change in the design, construction, operation, or maintenance that has a significant effect on the discharge of pollutants to surface waters? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, pp. 5, 6).	✓			
13	Has the SWPPP been amended if inspections or investigations by the operator's qualified personnel or by state or federal officials find that existing control measures are ineffective in minimizing pollutants in	✓			

	discharges? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, pp. 5, 6).				
14	Have there been updates to the SWPPP when any modifications to its implementation have occurred, including a record of dates when major grading activities occur, construction activities temporarily or permanently cease on a portion of the site or stabilization measures are initiated? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, p. 5).		✓		Updates being made but not complete. Records of where pipe has been backfilled and stationing for progress of ditching and pipe trench backfilling are missing.
15	Is there documentation in the SWPPP of replaced or modified controls? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, p. 5).	✓			
16	Has the SWPPP been updated to indicate areas that have reached final stabilization? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, p. 5).			✓	
INSPECTIONS AND CORRECTIVE ACTIONS		Yes	No	N/A	Reviewed during re-inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Location / Description
17	Have inspections required by the SWPPP been conducted at the required frequency, including a modified frequency for impaired water(s), approved TMDL(s), and exceptional waters when applicable? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, pp. 4, 5, 6).	✓			
18	Are inspection reports completed and appropriately signed? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, pp. 5, 6).	✓			
19	Are corrective actions taken consistent with the requirements of the approved Annual Standards and Specifications? (Va. Code §62.1- 44.15:31) (MVP Standards & Specifications for VA, pp. 3, 5).		✓		Punch List does not provide a date that corrective actions are completed. ,



Inspector Signature: _____ Date: July 11, 2018

PIPELINE SWPPP INSPECTION REPORT

REQUEST FOR CORRECTIVE ACTION

Project Name: Mountain Valley Pipeline

Date: July 11, 2018

Checklist #	Regulatory Citation/Legal requirement ¹	Occurrence	Observation/Recommended Corrective Action
14	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 5)		<p>Observation: Updates being made but not complete.</p> <p><u>Recommended Corrective Action:</u></p> <p>Provide record of where pipe has been backfilled and provide stationing for progress of ditching and pipe trench</p>
19	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, pp. 3, 5).		<p>Observation: Punch List does not provide a date that corrective actions are completed</p> <p><u>Recommended Corrective Action:</u></p> <p>Provide dates corrective actions are completed.</p>
			<p>Observation:</p> <p><u>Recommended Corrective Action:</u></p>
			<p>Observation:</p> <p><u>Recommended Corrective Action:</u></p>

Comments:

Recommended Corrective Action Deadline: Within 24 hours of notice

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.



Inspector Signature: _____ Date: July 11, 2018

¹ Refers to applicable regulation found in the most recent publication of the State Water Control Law (Va. Code § 62.1-44.2 et seq.), Virginia Erosion and Sediment Control Regulations (9VAC25-840), the Virginia Stormwater Management Program (VSMP) Regulations (9VAC25-870), Annual Standards and Specifications for Erosion & Sediment Control (ESC) and Stormwater Management (SWM) for Mountain Valley Pipeline (MVP) LLC as revised June 2017..