

COMPREHENSIVE PIPELINE SWPPP INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	John McCutcheon
Inspection Date & Time:	June 6, 2018, 2:00 pm	Project Contact:	Frank Weaver
Spread:	G	Weather (Wet/Dry/Rain):	Dry - 75°

SWPPP AVAILABILITY AND CONTENTS		Yes	No	N/A	Reviewed during re-inspection? <input 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 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).	✓			
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 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).		✓		SWPPP does not document corrections w/in 24hrs.
SWPPP EVALUATION AND AGENCY RECOMMENDATION		Yes	No	N/A	Request for Corrective Action attached: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments/Description
20	VA DEQ's Risk Based Inspection Strategy has been satisfied. No comprehensive DEQ re-inspection is required at this time.	✓			
21	Inspection results are such that immediate or subsequent recommendation for issuance of a Warning Letter, Notice of Violation or Stop Work Order is NOT required.	✓			

Inspector Signature: John McArthur

Date: 6-6-18