

COMPREHENSIVE PIPELINE SWPPP INSPECTION REPORT

| | | | |
|------------------------------------|---------------------------|--------------------------------|-----------------|
| Project Name: | Mountain Valley Pipeline | Inspector: | John McCutcheon |
| Inspection Date & Time: | August 9, 2018, 8:30 a.m. | Project Contact: | Randy Clark |
| Spread: | H | Weather (Wet/Dry/Rain): | Dry, 75° |

| 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). | ✓ | | | See note in comments box below. |
| 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). | ✓ | | | |
| 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). | | ✓ | | See note in Comment box below. |
| 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). | ✓ | | | |

John R. McCutcheon

Inspector Signature: _____ Date: August 9, 2018

Comment: In accordance with Construction General Permit VAR10, Part K 2, the SWPPP includes a properly signed Delegation of Authority from a responsible corporate officer (Robert Cooper) to the SWPPP Coordinator (Randy Clark) to sign reports. Missing is the Certification Statement noted in Part K 4, signed by the SWPPP Coordinator submitting the reports. The Certification Statement in the Signatory Requirements section of the SWPPP is signed by the responsible corporate officer instead of the SWPPP Coordinator delegated to sign the reports. The Certification Statement may be added to the signed reports or the Certification Statement signed by the SWPPP Coordinator may be added to the Signatory Requirements section of the SWPPP, which would apply to all reports.