

## COMPLAINT INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Marshall Willis
<b>Inspection Date:</b>	Tuesday, July 2, 2019	<b>Project Contact:</b>	Brian Clauto
<b>Spread H: Montgomery County</b>	STA 12190+85 – 12200+00 ATWS 1446 & 1375	<b>Weather (Wet/Dry/Rain):</b>	Dry

**STAGE OF CONSTRUCTION:** (Check all that apply)

- Clearing                       Rough Grading                       Trench Excavation                       Pipe Assembly, Testing & Installation  
 Backfilling and Grade Restoration                       Final Grading & Stabilization                       Other:

- |   |   | Yes                                 | No                                  | N/A                      |
|---|---|-------------------------------------|-------------------------------------|--------------------------|
| 1 | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 2 | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Comments:** ROW inspected in Montgomery County from STA 12190+85 through STA 12200+00 in response to a complaint submitted by Tina Badger. DEQ Inspectors Matt Grant and Marshall Willis documented the following resources: S-C21 (Bradshaw Creek) and S-OO11 (UNT to Bradshaw Creek) within the MVP LOD and inspected the associated ECDs. Several impacts to stream S-OO11 were documented during the inspection. The source of the impacts was determined to be associated with denuded banks from within the Norfolk Southern ROW. See Photo Log and Photo Location Map below:

**Recommended Corrective Action:** N/A.

**Deadline:** Within 24-hr notification

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: *Marshall Willis*

Date: 07/02/2019

# FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Tuesday, July 2, 2019

**Fig. 1: Photo Location "A"** – Stream S-0011 on the west side of Norfolk Southern ROW.



**Fig. 2: Photo Location "B"** – Sediment discharge from west side of Norfolk Southern ROW towards Stream S-0011.



**Fig. 3: Photo Location "C"** – Sediment discharge from west side of Norfolk Southern ROW towards Stream S-0011.



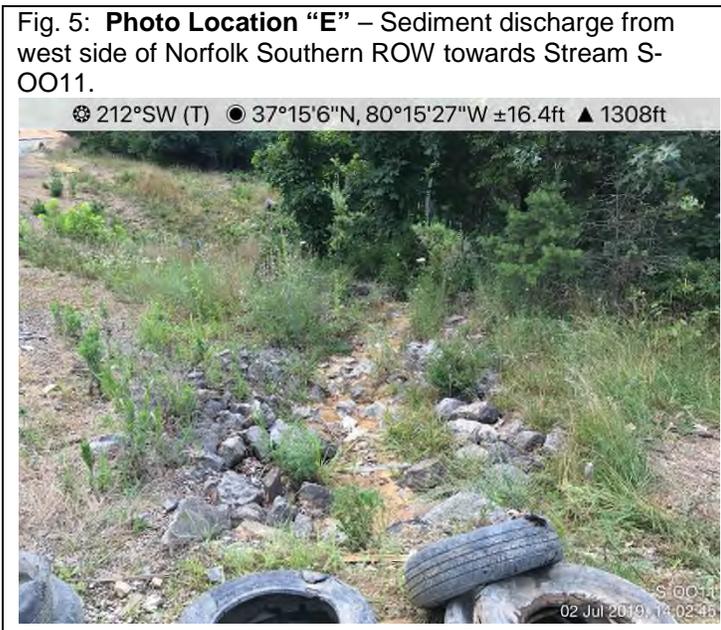
**Fig. 4: Photo Location "D"** – Sediment discharge from west side of Norfolk Southern ROW towards Stream S-0011.



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Fig. 13: **ATWS 1375** – Controls in place above Stream S-OO11 (UNT to Bradshaw Creek).



Fig. 14: **Stream S-C21** – Downstream view of Bradshaw Creek. Controls in place. (STA 12192+50)



Fig. 15: **Stream S-C21** – Upstream view of Bradshaw Creek. Controls in place. (STA 12192+50)



# Photo Location Map

12200+00

230.8

**Legend**

-  CULVERT
-  Pipe C/L
-  Stream S-0011

Google Earth

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80 ft

