

## 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 I: Franklin County</b>	STA 13840+00 – 13892+45	<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: Dormant

- |   |   | 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 type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input checked="" 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 Franklin County from STA 13840+40 though STA 13892+45 in response to a complaint submitted by local property owner Betty Werner. DEQ Inspectors Matt Grant and Marshall Willis met Mrs. Werner onsite and proceeded to walk the ROW with the landowner. Several routine maintenance items were discovered during the investigation and are noted in this inspection report. This inspection was limited to areas within the LOD boundary. The following resources were observed during the inspection: S-C16, S-C17, S-CD6 and W-CD5. All corrective actions items listed below are to be completed within 24-hours per the approved MVP Project Specific Standard and Specifications:

- STA 13840+00: Install and stabilize perimeter berm around CWD plunge pool.
- STA 13844+07 to 13846+78: Stabilize rill erosion.
- STA 13844+07 to 13846+78: Repair and re-stabilize perimeter diversion berms.
- STA 13860+00: CFS requires clean out.
- STA 13860+00: Sump maintenance needed.
- STA 13860+00: CFS end-treatment undermined.

**Recommended Corrective Action:** Maintain and install all controls per the approved plan and PSS&S.

**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: STA 13840+00** – Install and stabilize berm around CWD plunge pool.



**Fig. 2: STA 13844+07 to 13846+78** – Repair rill erosion and adequately stabilize.



**Fig. 3: STA 13844+07 to 13846+78** – Repair and stabilize perimeter berms.



**Fig. 4: STA 13860+00** – CFS maintenance needed.



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Fig. 5: **STA 13860+00** – CFS end treatment undermined.

Fig. 6: **STA 13860+00** – Sump maintenance needed.



Fig. 7: **Stream S-C17** – Teels Creek. Controls in place.

Fig. 8: **STA 13864+47** – Area stabilized. Controls in place.

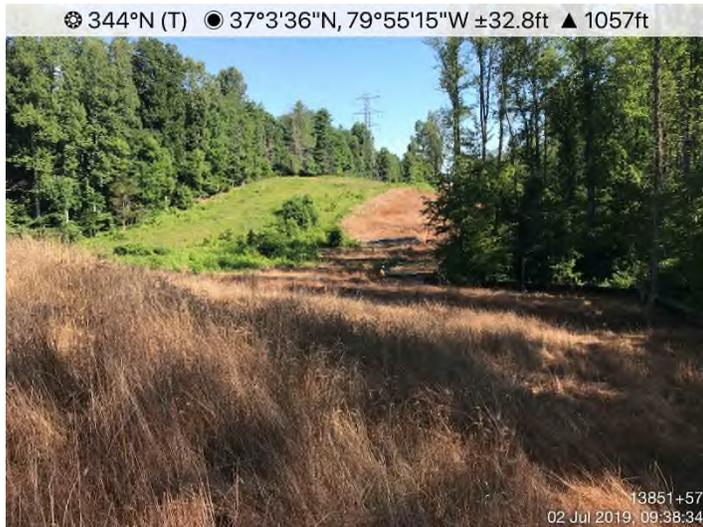


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**Fig. 9: STA 13851+57** – Area stabilized. Controls in place.



**Fig. 10: STA 13855+00** – Area stabilized. Controls in place.



**Fig. 11: STA 13853+50** – Area stabilized. Controls in place.



**Fig. 12: Wetland W-CD5** – Controls in place.

