

COMPLAINT INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	John McCutcheon
Inspection Date:	Tuesday, July 31, 2018	Project Contact:	Brian Clauto, Randy Clark
Spread:	Spread H	Weather (Wet/Dry/Rain):	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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments: This report is for an inspection at the Webster Corner crossing at STA 13341+66 in response to a complaint of sediment from the ROW entering a private pond from streams S-GH11 and S-GH9. Area inspected ends at STA 13334+67.

1. The portion of the ROW draining to affected downstream pond has been cleared but not graded. The areas of the ROW draining to the streams have been stabilized with seed and straw grass is starting to grow. Waterbars and end treatments have been installed along with super silt fence in the areas around the streams. Timber bridges are in place.
2. Heavy rains fell the night before and E&S controls are in need of normal maintenance. No failures of controls are evident and it does not appear that heavy sediment loads escaped the ROW.
3. End treatment at waterbar at STA 13336+00 has only a single stack of compost filter sock. Recently approved details require a triple stack at all end treatments.
4. Compost filter socks at end treatments have sagged and need to be leveled.

Deadline: Within 24 hours of receipt or as noted

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: 7-31-18

PIPELINE SWPPP INSPECTION REPORT REQUEST FOR CORRECTIVE ACTION

Project Name: Mountain Valley Pipeline

Date: July 31, 2018

Comment #	Regulatory Citation/Legal requirement ¹	Observation/Recommended Corrective Action
2 & 3	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 1) (9VAC 25-840-60.A).	<p>Observation: Waterbars and end treatments need maintenance. Add additional layers of compost filter sock to end treatments that are not triple-stacked.</p> <p><u>Recommended Corrective Action:</u> <i>Clean out end treatments and repair waterbar.</i></p>
4	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 1) (9VAC 25-840-60.A).	<p>Observation: Compost filter socks silt sagging at end treatments.</p> <p><u>Recommended Corrective Action:</u> <i>Level compost filter socks.</i></p>

Comments: MVP is working with the owner of the impacted pond to resolve issue of sediment releases from the project.

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 31, 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..

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Tuesday, July 31, 2018

Comment 2 & 3.



Waterbars and end treatments need maintenance.

Comments 2 & 4.



Filter sock end treatments sagging.

Filter sock check dam loaded with sediment. Sediment in roadside ditch.