

COMPLAINT INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	John McCutcheon
Inspection Date:	Wednesday, August 15, 2018	Project Contact:	Brian Clauto, Tracy Hilbun
Spread:	Spread I	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 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: This report is for an inspection on the ROW in Franklin County off of Iron Ridge Road between wetland crossing W-CD5 and stream crossing S-C17, in response to complaints of metal shavings deposited on the ROW and wetlands and of oil deposited on the timber work mats covering the travel lane.

1. Metal shavings were not found in this area. Crew typically remove shavings with magnets after pipe dressing operations conclude. Crews were working in cleaning and coating the welded pipe at the time of this inspection.
2. No petroleum-based oil was seen on the mats in the area, although an oil-like sheen from organic compounds in the iron-rich soils was seen in several places.
3. A field-constructed sediment trap constructed at the end of a pipe system next to wetland crossing W-CD5 had a gap in its impoundment dike and the dike was not stabilized.

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: August 15, 2018

PIPELINE SWPPP INSPECTION REPORT REQUEST FOR CORRECTIVE ACTION

Project Name: Mountain Valley Pipeline

Date: August 15, 2018

Comment #	Regulatory Citation/Legal requirement ¹	Observation/Recommended Corrective Action
3	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 1) (9VAC 25-840-40.4, 9VAC 25-840-40.5).	<p>Observation Dike at sediment trap has a gap in it and the dike is not stabilized.</p> <p><u>Recommended Corrective Action:</u> <i>Close gap in dike and stabilize immediately..</i></p>

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: August 15, 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: Wednesday, August 15, 2018

Comment 2.



Oil-like organic sheen on timber mats.

Comment 3.



Gap in sediment trap dike.

Comment 3



Unstabilized sediment trap dike.