

COMPLAINT INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	John McCutcheon
Inspection Date:	Wednesday, July 25, 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 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 Cahas Mountain Road Crossing 2 near MP 265.75 .

1. Waterbar on CIS immediately south of Cahas Mountain Road has no end treatment and needs maintenance.
2. 2nd waterbar above Cahas Mountain Road needs maintenance along bar and at end treatment.
3. Sediment has left the ROW at 2nd waterbar and entered a small channel paralleling ROW down to road.

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: 7-25-18

PIPELINE SWPPP INSPECTION REPORT REQUEST FOR CORRECTIVE ACTION

Project Name: Mountain Valley Pipeline

Date: July 25, 2018

Comment #	Regulatory Citation/Legal requirement ¹	Observation/Recommended Corrective Action
1	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 1) (9VAC 25-840-60.A).	<p>Observation: Waterbar on CIS immediately south of Cahas Mountain Road has no end treatment and needs maintenance.</p> <p><u>Recommended Corrective Action:</u> <i>Clean out and repair waterbar. Install end treatment.</i></p>
2	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 1) (9VAC 25-840-60.A).	<p>Observation: 2nd waterbar above Cahas Mountain Road needs maintenance along bar and at end treatment.</p> <p><u>Recommended Corrective Action:</u> <i>Clean out and repair waterbar. Maintain end treatment.</i></p>
3	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 1) (9VAC 25-880-70.II.G.2.)	<p>Observation: Sediment has left the ROW at 2nd waterbar and entered a small channel paralleling ROW down to road..</p> <p><u>Recommended Corrective Action:</u> <i>Remove sediment and stabilize denuded channel as needed.</i></p>

Comments:

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 25, 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, July 25, 2018

Comment 1.



Waterbar above Cahas MT Rd. needs maintenance. End treatment absent.

Comment 2.



Waterbar and end treatment need maintenance.

Comment 3



Sediment left ROW.

Comment 3.



Sediment in channel off of ROW.