

## MVP INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	John McCutcheon
<b>Inspection Date:</b>	Tuesday, July 31, 2018	<b>Project Contact:</b>	Brian Clauto, Tracy Hilbun
<b>Spread:</b>	Spread I	<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 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 checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |

**Comments:** This report is for an inspection at the Iron Ridge Road crossing near MP 263.3.

1. Waterbars did not discharge off of ROW due to depth of cut resulting in concentrated flow down slope and sediment discharge to wetland off of ROW.
2. A pipe system to intercept runoff from waterbars and to convey to a sediment trap was being assembled at time of interview

**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 <sup>1</sup>	Observation/Recommended Corrective Action
1	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 1) (9VAC 25-840-40.8, 9VAC 25-840-40.6).	<p><b>Observation:</b> Waterbars not discharging off of ROW resulting in concentrated runoff down slope and sediment discharge off of ROW.</p> <p><b><u>Recommended Corrective Action:</u></b> Complete waterbar intercept piping and sediment trap. Provide 134 cu.yd of storage per acre of drainage to trap.</p>
2	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 1) (9VAC 25-880-70.II.G.2.)	<p><b>Observation:</b> Sediment in wetland off of ROW.</p> <p><b><u>Recommended Corrective Action:</u></b> Remove escaped sediment and restore disturbed area..</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 31, 2018

<sup>1</sup> 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 1.



Waterbars not discharging off of ROW in deep cut.

Comments 2.



Concentrated sediment-laden water down slope

Comment 3.



Sediment in wetland off of ROW