

## COMPLAINT INVESTIGATION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Marshall Willis
<b>Inspection Date:</b>	Thursday, February 29, 2024	<b>Project Contact:</b>	Brian Clauto, Cory Chalmers
<b>Spread H: Roanoke County</b>	STA 12938+00 – 12960+00 MVP-RO-287 MVP-RO-288	<b>Weather:</b>	Wet

**ACTIVE STAGE OF CONSTRUCTION:** (Check all that apply)

- Tree Felling     
  Clearing/Grubbing     
  Grading     
  Trenching     
  Stringing/Welding  
 Lowering/Backfilling     
  Final Restoration     
 Temp. Stabilization     
 Perm. Stabilization     
 Resource Crossing

- |    |   | 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 checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 3. | Areas of offsite sediment deposition observed?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Background:** This investigation was conducted in response to a complaint (IR#: 312902) submitted to PREP on February 28, 2024. The incident describes sedimentation of S-Y7 and S-Y8 as well as S-Z17 at Green Hollow Dr. Complaint suggests additional impacts to S-Z17 are potentially occurring from LOD associated with access road MVP-RO-288 (Montouri Way).

**Observations:**

1. No sedimentation was found to be impacting Stream S-Y7, S-Y8, S-Y9 (spring box) or Wetland W-Y2 along the ROW.
2. No sedimentation was found to be impacting S-Z17 along MVP-RO-287 (Green Hollow Dr.)
3. No sediment discharged off ROW was found during the inspection.
4. Controls were installed and functioning properly. No corrective actions were noted during the inspection.
5. ROW from approx. STA 12915+00 to 12938+00 is temporarily stabilized.
6. ROW from approx. STA 12938+00 to 12957+00 is active and currently boring S-IJ43 (Mill Creek) and W-IJ36.
7. ROW from approx. STA 12957+00 to 12993+00 (Route 221) is temporarily stabilized.

**Comments:** The following resources were documented during the onsite complaint investigation: S-IJ43 (Mill Creek), W-IJ36, S-Y7, S-Y8, S-Y9, W-Y2, S-Z17, S-Q20 and S-KL4.

**Recommended Corrective Action:** N/A

**Deadline:** N/A

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:** Thursday, February 29, 2024

## FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Thursday, February 29, 2024

**Figure 1: Stream S-Y8** – Looking upstream at S-Y7 from equipment crossing.



**Figure 2: Stream S-Y8** – Looking downstream at S-Y7 from equipment crossing.



**Figure 3: Stream S-Y7** – Looking upstream at S-Y7 from equipment crossing.



**Figure 4: Stream S-Y7** – Looking downstream at S-Y7 from equipment crossing.



## FIELD INSPECTION PHOTO LOG

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**Figure 5: Stream S-Y7/S-Y8 Crossing** – Controls in place and functioning properly. Area is temporarily stabilized.



**Figure 6: STA 12955+93** – Looking south at S-Y9 and associated spring box.



**Figure 7: Stream S-IJ43/Wetland W-IJ36** – Looking north at active bore site for Mill Creek and associated wetland. Controls in place and functioning properly.



**Figure 8: Stream S-IJ43** – Looking upstream at Mill Creek from equipment bridge.



## FIELD INSPECTION PHOTO LOG

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**Figure 9: MVP-RO-287** – Looking downstream at Stream S-Z17 from Green Hollow Dr.



**Figure 10: MVP-RO-287** – Looking upstream at Stream S-Z17 from Green Hollow Dr.



**Figure 11: MVP-RO-287** – Stream S-Z17 and Green Hollow Dr.

