

COMPLAINT INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	John McCutcheon
Inspection Date:	Friday, July 27, 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 Brick Church Road Crossing near MP 261.75.

1. Compost filter socks check dams in roadside full of sediment.
2. Stone construction entrance on north side of Brick Church Road clogged with mud.

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: 7-27-18

PIPELINE SWPPP INSPECTION REPORT REQUEST FOR CORRECTIVE ACTION

Project Name: Mountain Valley Pipeline

Date: July 27, 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: Compost filter socks check dams in roadside full of sediment.</p> <p><u>Recommended Corrective Action:</u> <i>Clean out accumulated sediment in filter sock check dams and roadside ditch.</i></p>
2	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 1) (9VAC 25-840-60.A).	<p>Observation: Stone construction entrance on north side of Brick Church Road clogged with mud.</p> <p><u>Recommended Corrective Action:</u> <i>Maintain construction entrance with clean stone.</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 27, 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: Friday, July 27, 2018

Comment 1.



Compost filter socks check dams in roadside full of sediment

Comment 2.



Stone construction entrance on north side of Brick Church Road clogged with mud