

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 Bonbrook Mill Road MP 265.5.

1. Waterbar above Bonbrook Mill Road eroded and is not discharging onto undisturbed area off the ROW.
2. Compost filter socks silt fence and check dams need maintenance. Fence and dam holding trapped sediment. Filter socks have sagged and are not level.
3. Stabilization on trench spoil stockpiles is thin or absent.
4. Sediment has been deposited in ditch and grass on either side of Bonbrook Mill Drive.

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 eroded and discharging back onto ROW.</p> <p><u>Recommended Corrective Action:</u> <i>Clean out and repair waterbar.</i></p>
2	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 1) (9VAC 25-840-60.A).	<p>Observation: Compost filter socks silt fence and check dams need maintenance</p> <p><u>Recommended Corrective Action:</u> <i>Clean out accumulated sediment in silt fence and check dams. Re-level sagging compost filter socks.</i></p>
3	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 1) (9VAC 25-840-40.2)	<p>Observation: Stabilization on stockpiles is thin or absent.</p> <p><u>Recommended Corrective Action:</u> <i>Stabilize stockpiles.</i></p>
4	(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 been deposited in ditch and grass on either side of Bonbrook Mill Drive.</p> <p><u>Recommended Corrective Action:</u> <i>Remove sediment and stabilize disturbed areas.</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.



End of waterbar eroded, discharging downhill instead of off ROW. Repaired with straw bale.

Comments 2 & 4.



Filter sock check dam loaded with sediment. Sediment in roadside ditch.

Comment 2



Silt fence loaded with sediment. Compost filter socks have sagged.

Comment 3.



Stockpiles unstabilized.

Comment 4.



Sediment in roadside ditch.