

## COMPLAINT INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	John McCutcheon
<b>Inspection Date:</b>	Tuesday, August 14, 2018	<b>Project Contact:</b>	Brian Clauto, Tim Bowen
<b>Spread:</b>	Spread G	<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 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 type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Comments: This report is for an inspection at the Kow Camp Road crossing at STA 10854+62 in Giles County, in response to a complaint of sediment off of the ROW, failed E&S controls and a strong smell of diesel below stream crossings.

1. Silt fence and rough waterbars used on areas cleared but not graded appear to be recently maintained and in fair condition.
2. Timber bridges at stream crossings S-A34 and S-A33 in good condition.
3. No sediment deposits observed in stream channels and no fuel spill or odor detected.
4. Construction entrance on east side of Kow Camp Road needs additional stone to a length of 70 ft.

**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: August 14, 2018

## PIPELINE SWPPP INSPECTION REPORT REQUEST FOR CORRECTIVE ACTION

Project Name: Mountain Valley Pipeline

Date: August 14, 2018

Comment #	Regulatory Citation/Legal requirement <sup>1</sup>	Observation/Recommended Corrective Action
4	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 1) (9VAC 25-840-60.A).	<p><b>Observation</b> Stone construction entrance appears less than 70 ft. in length</p> <p><b><u>Recommended Corrective Action:</u></b> <i>Maintain entrance with application of additional stone to specified length.</i></p>

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: August 14, 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, August 14, 2018

Comment 1.



Temporary waterbar in fair condition.

Comment 2.



Timber bridges and other E&S controls in good condition.

Comment 3.



Channel clear of sediment deposits.

Comment 4.



Stone construction entrance.