

## MVP INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	John McCutcheon
<b>Inspection Date:</b>	Wednesday, August 1, 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 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 Cahas Mountain Road Crossing 2 near MP 265.75 .

1. Waterbar end treatment at STA 134393+71 is full and discharging sediment off ROW.
2. Silt fence undermined and sediment escaping ROW at STA 13496+14.
3. Sediment off ROW has entered a small channel paralleling ROW down to road.

**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: 8-1-18

## PIPELINE SWPPP INSPECTION REPORT REQUEST FOR CORRECTIVE ACTION

Project Name: Mountain Valley Pipeline

Date: August 1, 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 25-840-60.A) (9VAC 25-880-70.II.G.2.).	<p><b>Observation</b> Waterbar end treatment at STA 134393+71 is full and discharging sediment off ROW.</p> <p><b><u>Recommended Corrective Action:</u></b> Clean out and repair waterbar and end treatment. Remove deposited sediment and stabilize disturbed areas.</p>
2	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 1) (9VAC 25-840-60.A). (9VAC 25-880-70.II.G.2.)	<p><b>Observation:</b> Silt fence undermined and sediment escaping ROW at STA 13496+14.</p> <p><b><u>Recommended Corrective Action:</u></b> Clean out and repair silt fence. Remove deposited sediment and stabilize disturbed areas.</p>
3	(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 off ROW has entered a small channel paralleling ROW down to road.</p> <p><b><u>Recommended Corrective Action:</u></b> Remove sediment and stabilize denuded channel as needed.</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: August 1, 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: Wednesday, August 1, 2018

Comment 1.



Waterbar end treatment full and discharging sediment off ROW

Comment 2.



Silt fence undermined and discharging sediment off ROW.

Comment 3



Sediment escaping ROW.

Comment 3.



Sediment in channel off of ROW.