

## COMPLAINT INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Marshall Willis
<b>Inspection Date:</b>	Monday, October 28, 2019	<b>Project Contact:</b>	Brian Clauto
<b>Spread H: Montgomery County</b>	STA 12544+27 – 12540+00 MVP-MN-278.01	<b>Weather (Wet/Dry/Rain):</b>	Wet

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

- Clearing                       Rough Grading                       Trench Excavation                       Pipe Assembly, Testing & Installation  
 Backfilling and Grade Restoration                       Final Grading & Stabilization                       Other: Dormant

- |   |   | 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 were observed?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Background:** This investigation was conducted in response to a complaint (IR#: 291558) received on October 27, 2019 for the Yellow Finch Lane area. The complaint describes “sediment laden water running over and around silt sock and into UNT.” The complaint also describes “significant soil slippage on berm.”

**Observations:**

1. At the time of inspection, there was no evidence of sediment discharge from MVP ROW onto Yellow Finch Lane or into S-EF20a.
2. ECDs within the MVP LOD were installed per the approved plans and appeared to be functioning as designed.
3. Soil stockpile at STA 12541+00 – 12543+00 is eroding onto ROW and depositing sediment within waterbar throat. Item was identified by MVP inspectors on 10/20/2019 and is currently extended due to wet conditions on the ROW.

**Comments:** ROW inspected in Montgomery County from STA 12544+27 though STA 12540+00.

**Recommended Corrective Action:** N/A

**Deadline:** Within 24-hr notification

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: 10/28/2019

## FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Monday, October 28, 2019

Fig. 1: **STA 12544+00** – Area stabilized with erosion matting. Controls in place and functioning at the time of inspection.



Fig. 2: **STA 12543+00** – Stockpile slipping onto ROW. Item identified by MVP on 10/20/2019. Repair extended due to wet ROW conditions. Controls in place and functioning at the time of inspection.



Fig. 3: **STA 12541+00** – Stockpile slipping onto ROW. Item identified by MVP on 10/20/2019. Repair extended due to wet ROW conditions. Controls in place and functioning at the time of inspection.



Fig. 4: **MVP-MN-278.01** – Yellow Finch Lane. CFS installed correctly and functioning properly at the time of inspection.

