

COMPLAINT INVESTIGATION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Thursday, March 4, 2021	Project Contact:	Brian Clauto, Cory Chalmers
Spread I: Pittsylvania County	STA 15370+62 – 15480+67	Weather:	Dry

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- Tree Felling
 Clearing/Grubbing
 Grading
 Trenching
 Stringing/Welding
 Lowering/Backfilling
 Final Restoration
 Temp. Stabilization
 Perm. Stabilization
 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 observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Background: This investigation was conducted in response to a report submitted by email to DEQ from Mountain Valley Watch on Tuesday March 02, 2021.

1. The report describes “continuing lack of adequate vegetative cover in the pipeline Right-of-way” and that “the seeding of disturbed areas in the MVP right-of-way has not met minimum cover requirements.”
2. The report also attached various aerial photos of the MVP ROW from “Milepost 284.2” to “Milepost 303.2”.
3. Observations noted during this investigation are from approximate Mileposts 290.9 to 293.

Observations:

1. ECDs were installed, and functioning properly at the time of inspection.
2. Area of investigation was adequately stabilized with various approved temporary stabilization measures present (Earth-Guard Edge, Hydro-mulch fiber matrix, straw and erosion matting).
3. No significant erosion was noted within the LOD at the time of inspection.
4. No evidence of sediment discharge off ROW was found during the inspection.

Comments:

- ROW inspected in Pittsylvania County from STA 15370+62 though STA 15480+67. (Approximate Mileposts 290.9 to 293)
- The following resources were inspected during the onsite complaint investigation: S-G6, S-G5, S-G4, W-B3, S-G3 and S-CC16. No impacts were found.
- Stabilization techniques used are in compliance the approved Project Standards and Specifications.

Routine Maintenance: (*72-Hour Deadline from Notification*)

- No routine maintenance items were identified during the inspection.

Ineffective Controls: (*24-Hour Deadline from Notification*)

- No Ineffective controls were identified during the inspection.

Recommended Corrective Action: N/A

Deadline: N/A

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: **Thursday, March 4, 2021**

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

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Figure 1: STA 15371+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.

BRG: 107°E (T) **LAT:** 36.922317 **LON:** -79.510329 ±16ft **ALT:** 790ft



15371

Figure 2: STA 15375+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.

BRG: 135°SE (T) **LAT:** 36.921631 **LON:** -79.508546 ±16ft **ALT:** 757ft



15375

Figure 3: STA 15405+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.

BRG: 291°W (T) **LAT:** 36.918612 **LON:** -79.499392 ±16ft **ALT:** 842ft



15405

Figure 4: STA 15416+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.

BRG: 262°W (T) **LAT:** 36.917641 **LON:** -79.495967 ±16ft **ALT:** 813ft



15416

FIELD INSPECTION PHOTO LOG

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Figure 5: STA 15418+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.

BRG: 286°W (T) **LAT:** 36.917379 **LON:** -79.495042 ±16ft **ALT:** 816ft



15418

Figure 6: STA 15428+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.

BRG: 111°E (T) **LAT:** 36.916469 **LON:** -79.492181 ±16ft **ALT:** 784ft



15428

Figure 7: STA 15444+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.

BRG: 158°S (T) **LAT:** 36.914081 **LON:** -79.488287 ±98ft **ALT:** 903ft



15444

Figure 8: STA 15458+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.

BRG: 97°E (T) **LAT:** 36.913005 **LON:** -79.484534 ±98ft **ALT:** 800ft



15458