

COMPLAINT INVESTIGATION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Wednesday, January 10, 2024	Project Contact:	Brian Clauto, Cory Chalmers
Spread H: Roanoke County	STA 12833+00 – 12870+00	Weather:	Wet

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 type="checkbox"/> | <input checked="" 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 complaint (IR#: 312124) submitted to PREP on January 10, 2024. The incident description is "sediment leaving MVP ROW into wetlands and tributary to Mill Creek. (MVP workspace/row 243-243.5)" occurring on 01/09/2024 at 10239 Bottom Creek Road.

Observations:

1. Most of this area is inactive and should be temp. stabilized as needed.
2. No impacts to resources were found.
3. No sediment discharged off ROW was found during the inspection.
4. Several corrective actions were noted during the inspection. See below.

Comments: ROW inspected in Roanoke County from STA 12833+79 though STA 12870+00. The following resources were documented during the onsite complaint investigation: S-KL25, W-KL17, W-AB6, W-AB5, W-AB3, W-EF48 and S-ST9b.

Routine Maintenance: (72-Hour Deadline from Notification)

- STA 12833+00 through 12865+00: Stabilize denuded areas that are inactive.
- STA 12846+50: Repair erosion control matting.

Recommended Corrective Action: Maintain and install all controls per the approved PSS&S.

Deadline: Within 72-Hour of 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:



Date: Wednesday, January 10, 2024

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Wednesday, January 10, 2024

Figure 1: STA 12833+00 to 12865+00 – Seed/stabilize inactive denuded areas.

☉ 110°E (T) ☉ 37.157291°N, 80.133016°W ±9ft ▲ 2641ft



Figure 2: STA 12833+00 to 12865+00 – Seed/stabilize inactive denuded areas.

☉ 6°N (T) ☉ 37.157792°N, 80.133911°W ±9ft ▲ 2653ft



Figure 3: STA 12833+00 to 12865+00 – Seed/stabilize inactive denuded areas.

☉ 214°SW (T) ☉ 37.159782°N, 80.133676°W ±390ft ▲ 2689ft



Figure 4: STA 12846+50 – Repair erosion control matting.

☉ 206°SW (T) ☉ 37.158444°N, 80.133795°W ±13ft ▲ 2662ft

