

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: Franklin County	STA 13410+00 – 13424+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
 ☒ 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 observed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Background: This investigation was conducted in response to a complaint (IR#: 312116) submitted to PREP on January 09, 2024. The incident description is "lots of muddy water escaping from ROW" located at "pipeline crossing east side of Cahas Mt. Rd. near apple orchard".

Observations:

1. West side of Cahas Road is fully restored and is stabilized with erosion control matting.
2. East side of Cahas Mountain Road is under active construction.
3. Several corrective actions were noted during the inspection and are listed below.
4. Sediment was discharged off the ROW at approx. STA 13416+23 due to overwhelmed ECDs.

Comments: ROW inspected in Franklin County from STA 13410+00 though STA 13424+00. The following resources were documented during the onsite complaint investigation: S-IJ1, S-IJ2, W-IJ1 and S-IJ3.

Ineffective Controls: (24-Hour Deadline from Notification)

- STA 13416+23: Repair undermined SSF.
- STA 13416+23: Retrieve and stabilize sediment discharged off ROW.
- STA 13417+00: CFS clean out needed.
- STA 13417+00: Sump clean out needed.
- STA 13420+00: Stabilize stockpiles and fill slopes.
- STA 13417+00: Repair undermined CFS.
- ATWS 1351: Repair erosion control matting.
- ATWS 1351: Repair CFS.
- ATWS 1351: Repair erosion control matting.
- ATWS 1351: Repair secondary containment.

Routine Maintenance: (72-Hour Deadline from Notification)

- STA 13418+00: SSF maintenance needed.
- STA 13420+68: SSF maintenance needed.

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

Deadline: Various - See Comments

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: **Wednesday, January 10, 2024**

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

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Figure 1: STA 13416+23 – CFS undermined.



Figure 2: STA 13416+23 – Sediment discharged off ROW due to overwhelmed controls.



Figure 3: STA 13417+00 – CFS full of sediment.



Figure 4: STA 13417+00 – Sump full of sediment.



FIELD INSPECTION PHOTO LOG

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Figure 5: STA 13418+00 – SSF maintenance needed.



Figure 6: STA 13420+00 – SSF maintenance needed.



Figure 7: STA 13420+00 – Stabilize stockpiles and fill slopes.



Figure 8: ATWS 1351 – Repair erosion control matting.



FIELD INSPECTION PHOTO LOG

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Figure 9: ATWS 1351 – Repair CFS.



Figure 10: ATWS 1351 – Repair erosion control matting.



Figure 11: ATWS 1351 – Repair secondary containment.



Figure 12: STA 13417+00 – CFS undermined.

