

COMPLAINT INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	John McCutcheon
Inspection Date:	Wednesday, August 15, 2018	Project Contact:	Brian Clauto, Tracy Hilbun
Spread:	Spread I	Weather (Wet/Dry/Rain):	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? | ☒ | ☐ | ☐ |
| 2 | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | ☐ | ☒ | ☐ |
| 3 | Areas of offsite sediment deposition were observed? | ☐ | ☒ | ☐ |

Comments: This report is for an inspection at an area Franklin County at the Leaning Oak Road Crossing at STA 13639+44, in response to complaints of runoff and turbid water from ROW entering stream.

1. Silt fencing and construction entrances at road in good condition
2. Dikes at plunge pool at interior of site east of road are poorly stabilized.
3. Water in Teels Creek flowing clear.

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: August 15, 2018

PIPELINE SWPPP INSPECTION REPORT

REQUEST FOR CORRECTIVE ACTION

Project Name: Mountain Valley Pipeline

Date: August 15, 2018

Comment #	Regulatory Citation/Legal requirement ¹	Observation/Recommended Corrective Action
3	(Va. Code §62.1-44.15:31) (MVP Standards & Specifications for VA, p. 1) (9VAC 25-840-40.5).	Observation Dikes at plunge pool poorly stabilized. <u>Recommended Corrective Action:</u> <i>Stabilize dikes immediately.</i>

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 15, 2018

¹ 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 15, 2018

Comment 1.



Controls at road in good condition.

Comment 3.



Plunge pool dikes poorly stabilized.

Comment 3



Water in Teels Creek flowing clear.