

COMPLAINT INVESTIGATION REPORT

| Project Name: | Mountain Valley Pipeline | Inspector: | Marshall Willis |
|---|---------------------------------------|------------------|-----------------------------|
| Inspection Date: | Wednesday, March 3, 2021 | Project Contact: | Brian Clauto, Cory Chalmers |
| Spread I: Franklin County Pittsylvania County | STA 14993+00 - 15063+85 MVP-FR-324 | Weather: | Wet |

| ACTIVE STAGE OF CONSTRUCTION: (Check all that apply) | | | | | | | | | | | |
|---|---|-------------|-------|------------------------|-------------|---------------------|--|---------------------|-------------|-------------|---------------|
| | Tree Fellin | g | | Clearing/Grubbing | | Grading | | Trenching | | Stri | nging/Welding |
| | Lowering/E | Backfilling | | Final Restoration | \boxtimes | Temp. Stabilization | | Perm. Stabilization | \boxtimes | Dor | mant |
| | | | | | | | | | Yes | No | N/A |
| Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | | | | | | | | \boxtimes | | | |
| | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | | | | | | | | \boxtimes | | |
| | 3. | Areas of of | fsite | sediment deposition ob | serve | d? | | | | \boxtimes | |
| | | | | | | | | | | | |

<u>Background:</u> 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 283.8 to 285.1.

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).
- Several PPL crews were actively working on maintaining/replacing ECDs at 14981+55 (Snow Creek Road) and STA 15063+85 (Armstrong Road).
- 4. No significant erosion was noted within the LOD at the time of inspection.
- 5. No evidence of sediment discharge off ROW was found during the inspection.

Comments:

- ROW inspected in Franklin and Pittsylvania County from STA 14993+00 though STA 15063+85. (Approximate Mileposts 283.8 to 285.1)
- The following resources were inspected during the onsite complaint investigation: S-D3, S-D4, S-D2, W-D3 and S-D1-INT. 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:

Date: Wednesday, March 3, 2021



FIELD INSPECTION PHOTO LOG

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<u>Figure 1</u>: **STA 14997+00** – Controls in place and functioning properly. Area stabilized with straw and hydro-mulch fiber matrix. No erosion evident.

BRG: 83°E (T) LAT: 36.964440 LON: -79.615424 ±16ft ALT: 920ft



Figure 3: STA 15010+00 – Controls in place and functioning properly. Area stabilized with straw and hydro-mulch fiber matrix. No erosion evident.

BRG: 235°SW (T) LAT: 36.965526 LON: -79.611032 ±16ft ALT: 921ft



<u>Figure 2</u>: **STA 15005+00** – Controls in place and functioning properly. Area stabilized with straw and hydro-mulch fiber matrix. No erosion evident.

BRG: 78°E (T) LAT: 36.964966 LON: -79.612551 ±16ft ALT: 929ft



<u>Figure 4</u>: **STA 15021+00** – Controls in place and functioning properly. Area stabilized with straw and hydro-mulch fiber matrix. No erosion evident.

BRG: 244°SW (T) LAT: 36.965610 LON: -79.607032 ±16ft ALT: 871ft





FIELD INSPECTION PHOTO LOG

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Figure 5: Stream S-D2 – Controls in place and functioning properly around Stream S-D2.

BRG: 40°NE (T) LAT: 36.965308 LON: -79.599144 ±16ft ALT: 789ft



Figure 7: STA 15054+00 - Controls in place and functioning properly. Area stabilized with straw and erosion matting. No erosion evident.

BRG: 139°SE (T) LAT: 36.964627 LON: -79.595950 ±16ft ALT: 846ft



Figure 6: Wetland W-D3 – Controls in place and functioning properly around Wetland W-D3.

BRG: 332°NW (T) LAT: 36.965346 LON: -79.598856 ±16ft ALT: 796ft



Figure 8: STA 15059+00 - Controls in place and functioning properly. Area stabilized with straw and erosion matting. No erosion evident.

BRG: 120°SE (T) LAT: 36.963875 LON: -79.594932 ±16ft ALT: 888ft

