

**WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WV OIL AND GAS CONSTRUCTION STORMWATER PERMIT**

FACILITY NAME:	Mountain Valley Pipeline Project		REG. #	EXPIRE DATE:
PERMITTEE	MOUNTAIN VALLEY PIPELINE, LLC		WVR310667	5/13/2018 Extended: 12/31/2018
ADDRESS/PHONE:	Attn: MATTHEW HOOVER 625 LIBERTY AVE, ST 1700 PITTSBURG, PA 15222 7248733645			
LOCATION:	39° 33' 45" N, 80° 32' 34" W		Entry Date/Time:	5/9/2018 1545
COUNTY:	Wetzel		Exit Date/Time:	5/9/2018 1800
Site Representative /Phone	Percy Jones/ 304-362-2797		PHOTOS <input checked="" type="checkbox"/>	
CO-PERMITTEE:		ADDRESS:		
SITE OPERATOR:	Trinity Energy Services		ADDRESS:	200 Highland Circle, Argyle, TX 76226
PERMITTED ACREAGE	4311	WEATHER:	Clear	LAST INSPECTION: 5/2/2018
RECEIVING STREAM(S)	Mobley Rn/ North Fk/ Fishing Ck/ Ohio Rv			NOV: 1
Regular Mail <input type="checkbox"/> Certified Mail <input checked="" type="checkbox"/>	Tracking #			
OVERALL FACILITY RATING:	Unsatisfactory	COMPLIANCE OUTCOME	Not Immediately Corrected	

PERMIT / SITE EVALUATION

S-Satisfactory U-Unsatisfactory N/A-Not Applicable N/O-Not Observed N/D Not Determined M-Marginal Y-Yes N-No

1. PERIMETER CONTROLS	U	9. HOUSEKEEPING/SOLID WASTE	S	17. CONCRETE WASHOUT	N/A
2. DIVERSIONS/DITCH CHECKS	S	10. RECORDS, REPORTS & PLANS ON SITE	S	18. PUBLIC NOTICE SIGN	S
3. SEDIMENT TRAPS/BASINS	N/A	11. STABLE CONSTRUCTION ENTRANCE	S	19. SEDIMENT LADEN WATER LEAVING SITE	Yes
4. OUTLET MARKERS	N/A	12. MUD ON ROADWAY/DUST	No	20. CONDITIONS NOT ALLOWABLE	Yes
5. WASTE/BORROW SITES	N/A	13. APPROPRIATE BMP'S IMPLEMENTED	S	21. SWPPP/ GPP/PERMIT COMPLIANCE	S
6. OPERATIONS & MAINTENANCE	S	14. FILL SLOPE PROTECTION	N/A	22. ORDER COMPLIANCE	N/A
7. WATER BARS	S	15. DEVICES INSTALLED IN TIMELY MANNER	U	23. OTHER:	
8. STABILIZATION PRACTICES	N/A	16 DROP INLET PROTECTION	N/A	24. OTHER:	

COMMENTS DEFICIENCIES AND RECOMMENDATIONS

Complaints lodged at inspected locations: Slate Run Road (station 9624+00, sheet 9.17), Mr. Laws field (station 10146+32, sheet 9.35), Rt. 219 crossing (station 10106+00, sheet 9.34), and War Ridge Road (station 9498.53, sheet 9.12)

- Slate Run Road (station 9624+00, sheet 9.17)- Black silt fence delineates topsoil stockpiles and was overtopped, and water run running in front of black silt fence. Sump is located downslope of topsoil stockpiles, perimeter fencing is downslope of sump, as well as a vegetative buffer. No indication of sediment laden water leaving the site at this area. (Photo 1 & 2)
- Mr. Laws field (station 10146+32, sheet 9.35)- Site is a known flood plain. Soil/rock piles were from landowner returning the stream to original channel from earlier flooding. (Photo 3)
- Rt. 219 crossing (station 10106+00, sheet 9.34)- silt fence was not installed for sediment control and has since been removed.
- War Ridge Road (station 9498.53, sheet 9.12)- controls at stream crossing at S-IJ64 (station 9492+92.85, sheet 9.12) failed and were breached allowing sediment laden water to enter stream. Bridge matting failed contributing to sediment laden water. Additional controls (i.e. additional water bars, deeper sumps at bars, larger silt socks were applied to site until bridge could be re-

built, scheduled for next day. Sediment deposits were observed in stream causing conditions not allowable. (Photos 4-8)

INSPECTOR: Christy Pitsenbarger  Telephone: 304-816-2453
Modified: 10-15-2017 JHH

STATE OF WEST VIRGINIA
Department of Environmental Protection
Environmental Enforcement
NOTICE OF VIOLATION

Violation No W18-52-001-CP

To the Operator or Agent of:

Facility Name: Mountain Valley Pipeline Project Permit No. WVR310667

Permittee or Individual: MOUNTAIN VALLEY PIPELINE, LLC

Located at or near: 39° 33' 45" N, 80° 32' 34" W in Wetzel County

Representative: MATTHEW HOOVER Date: 5/9/2018 Time: 1545

Address / phone number: 625 LIBERTY AVE, ST 1700, PITTSBURG, PA 15222 / 7248733645

Whereas, an inspection of the above named operation by the undersigned, duly authorized agent of the Secretary, at which the following described condition or practice exists, in violation of Chapter 22, Article 11, Section(s) 1 et. Seq. of the Code of West Virginia and/or Section(s) 47CSR2 3.2b of the Rules and Regulations and/or Section(s) G. of the Permit referenced above promulgated thereunder in that you: Have violated the following terms and conditions of WV/NPDES General Water Pollution Control Permit No. WV0116815, Registration No. WVR310667:

- Section G.4.e.2. - Permittee has failed to implement appropriate controls which allowed a failure of controls at station 9492+92.85 allowed sediment laden water to leave site without going through an appropriate device.
- Section G.4.e.2.A.ii.j - Permittee has failed to prevent sediment-laden water from leaving the site without going through an appropriate device.

Have violated the following WV Legislative Rules (Requirements Governing Water Quality Standards): Title 47, Series 2, Section 3.2.b.-Section 3.2.b. - Permittee has caused conditions not allowable in waters of the State by allowing sediment deposits on the bottom of the stream.

The following corrective measures were discussed with you at the time of this inspection:
Take measures to correct the aforementioned violations.

Within 20 days provide a written response to the inspector named below, at the address indicated, detailing the actions taken to abate this violation.

Received by:

Sent Certified Mail--70180040000047938676

Signature

Title



Duly Authorized Agent /
Inspector

304-816-2453
Telephone

Christy.e.pitsenbarger@wv.gov
E-mail

Send Response to the Inspector at the address indicated below:

WV Department of Environmental Protection
Environmental Enforcement / WW
1159 Rahall Greenway, Fayetteville, WV 25840



Photo 1: Delineation of topsoil stockpiles from subsoil with black silt fence and path to sump prior to stream.



Photo 2: Topsoil delineation, sump, perimeter fencing and vegetative buffer prior to stream.



Photo 3: Mr. Laws field (station 10146+32, sheet 9.35)- stream has been partially returned to channel. Rock/soil pile from landowner removing debris to restore to channel.



Photo 4: Downslope view of site of sediment laden water left site- erosion gullies observed on slope. (view south)



Photo 5: Stream crossing where sediment laden water left site after controls failed at stream S-IJ65 (view north). Additional controls added prior to re-building of bridge.



Photo 6: Location of control failure and breach allowing sediment laden water to leave site. Additional control (larger silt sock) added prior to bridge re-build.

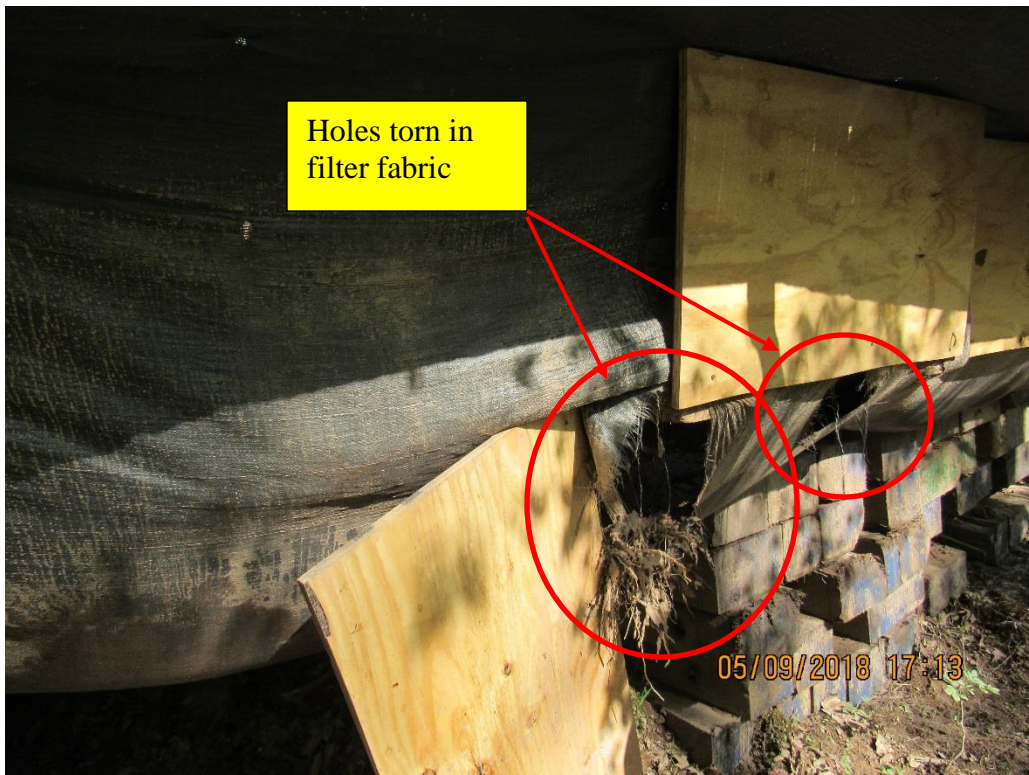


Photo 7: Tears in bridge filter fabric contributing to sediment laden water leaving site.



Photo 8: Downstream view of sediment deposits in stream S-IJ65 creating conditions not allowable. (view west)