

**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	12/31/2018
ADDRESS/PHONE:	Attn: MATTHEW HOOVER 625 LIBERTY AVE, ST 1700 PITTSBURG, PA 15222 (724)873-3645				
LOCATION:	CR 4 – Big Elk Creek			Entry Date/Time:	6/6/2018 @ 09:15
COUNTY:	Harrison			Exit Date/Time:	6/6/2018 @ 11:50
Site Representative /Phone	Travis Huskins / (423)930-0422			PHOTOS <input checked="" type="checkbox"/>	
CO-PERMITTEE:				ADDRESS:	
SITE OPERATOR:	Precision Pipeline			ADDRESS:	3314 56th Street; Eau Claire, WI 54703
PERMITTED ACREAGE	4311	WEATHER:	Cloudy	LAST INSPECTION:	N/D
RECEIVING STREAM(S)	Manion Run/Left Fork/Big Elk Creek/Goose Run/Little Tenmile Creek				NOV: W18-17-065-TJC
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	N/O	18. PUBLIC NOTICE SIGN	S		
3. SEDIMENT TRAPS/BASINS	N/A	11. STABLE CONSTRUCTION ENTRANCE	S	19. SEDIMENT LADEN WATER LEAVING SITE	U		
4. OUTLET MARKERS	N/A	12. MUD ON ROADWAY/DUST	S	20. CONDITIONS NOT ALLOWABLE	S		
5. WASTE/BORROW SITES	N/A	13. APPROPRIATE BMP'S IMPLEMENTED	U	21. SWPPP/ GPP/PERMIT COMPLIANCE	U		
6. OPERATIONS & MAINTENANCE	S	14. FILL SLOPE PROTECTION	S	22. ORDER COMPLIANCE	N/A		
7. WATER BARS	U	15. DEVICES INSTALLED IN TIMELY MANNER	U	23. OTHER:	N/A		
8. STABILIZATION PRACTICES	M	16 DROP INLET PROTECTION	N/A	24. OTHER:	N/A		

COMMENTS DEFICIENCIES AND RECOMMENDATIONS

COMMENTS:

A partial inspection of the disturbed areas on spread A was conducted in Harrison County. Areas inspected include:

- 1). Project area from the Wetzel / Harrison County line (498+06) south to 513+64.
- 2). Project area adjacent to the Elk Creek Crossing adjacent to Hootin Hollow (Mile Post 11.2) (AR18-A).
- 3). Project area adjacent to AR 19.
- 4). Project area adjacent to AR 22.

Only a small portion of the project in Harrison County has been disturbed. All disturbed areas of spread A that were located in Harrison County were inspected. All deficiencies were relayed to Travis Huskins at the time of inspection.

DEFICIENCIES:

- 1). (1, 7, 13, 15, 19 & 21) The inspected area from 513+64 to 556+00 was cleared to mineral soil. The perimeter controls that were indicated in the SWPPP were not in place even though it had been approximately two to three weeks prior to the inspection, according to the site representative, since this area was disturbed. The temporary water bars were installed, but there was no compost filter sock at the discharge end as indicated in the SWPPP. The grading crew is lagging behind the mechanical clearing and

grubbing crew and the proposed temporary ROW diversion berm and sediment trap outlets were not in place as a result. The lack of BMPs in this area would allow sediment laden water to leave the site in violation of the permit.

2). (1, 13, 19 & 21) (Marginal) There are areas scattered throughout the inspected area where the SWPPP does not call for BMPs and sediment laden water is leaving the site without going through a device. The on site SWPPP should be modified and BMPs installed in order to prevent sediment laden water from leaving the site.

3). (8) (Marginal) The inspected area from 498+06 to 513+64 had been cleared approximately two to three weeks prior to my inspection. These areas had set idle, with exception of the travel lane, since the clearing took place which is nearing the 21-day time frame when temporary stabilization would be required by the permit.

WARNINGS: Immediately take all measures necessary to comply with all terms and conditions of the WV/NPDES general permit. Section G.4.e.2.A.i.-Stabilize all areas where construction activities have ceased for more than 21 days. Section G.4.c: Modify the SWPPP and install additional BMPs in order to prevent sediment laden water from leaving the site.



INSPECTOR: Tim Casto

Telephone: (304)288-6219

Modified: 10/13/2017 JHH

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

Violation No **W18-17-065-TJC**

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: **Wallace**, in **Harrison** County

Representative: **MATTHEW HOOVER** Date: **6/6/2018** Time: **09:15**

Address / phone number: **625 LIBERTY AVE, ST 1700, PITTSBURG, PA 15222 / (724)873-3645**

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) _____ of the Rules and Regulations and/or Section(s) **B** 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:**

1. Section B- failed to comply with the General Permit and approved Storm Water Pollution Prevention Plan (SWPPP). Perimeter controls and treatment at water bar outlets are not in place as detailed by the SWPPP from 513+64 to 556+00. There are no BMPs in place to prevent sediment laden water from leaving the site in this area in violation of the issued permit.

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--70180040000047935286

Signature

Title



Duly Authorized Agent /
Inspector

(304)288-6219

Telephone

tim.j.casto@wv.gov

E-mail

Send Response to the Inspector at the address indicated below:

WV Department of Environmental Protection
Environmental Enforcement / WW
2031 Pleasant Valley Road; Fairmont, WV 26554

MOUNTAIN VALLEY PIPELINE, LLC, WVR310667, Mountain Valley Pipeline Project – Spread A,
6/6/2018



Areas of the project that have been cleared to mineral soil and BMPs are not in place as indicated in the SWPPP. Deficiencies in site evaluation item numbers 1, 7, 8, 13, 15, 19 & 21 pictured.



Areas of the project that have been cleared to mineral soil and BMPs are not in place as indicated in the SWPPP. Deficiencies in site evaluation item numbers 1, 7, 8, 13, 15, 19 & 21 pictured.



Area adjacent to 498+06 showing controls in place.



Area adjacent to AR 19 showing BMP installation.