

**WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
WV/NPDES CONSTRUCTION STORMWATER PERMIT**

FACILITY NAME:	Phase 2 WB XPress Project			REG. #	EXPIRE DATE:
PERMITTEE	COLUMBIA GAS TRANSMISSION, LLC			WVR310884	12/31/18
ADDRESS/PHONE:	Attn: Jason Chambers 1700 McCorkle Avenue Charleston, WV 25314 304-357-2965				
LOCATION:	Seneca Rocks, WV			Entry Date/Time:	10/22/18 11:00am
COUNTY:	Pendleton			Exit Date/Time:	10/23/18 11:45am
Site Representative /Phone	Jason Chambers 304-357-2965			PHOTOS <input checked="" type="checkbox"/>	
CO-PERMITTEE:				ADDRESS:	
SITE OPERATOR:				ADDRESS:	
PERMITTED ACREAGE	338	WEATHER:	Clear	LAST INSPECTION:	08/15/18
RECEIVING STREAM(S)	North Fork of the Potomac River				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	S	9. HOUSEKEEPING/SOLID WASTE	S	17. CONCRETE WASHOUT	N/A		
2. DIVERSIONS/DITCH CHECKS	N/A	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	U		
5. WASTE/BORROW SITES	N/A	13. APPROPRIATE BMP'S IMPLEMENTED	U	21. SWPPP/ GPP/PERMIT COMPLIANCE	U		
6. OPERATIONS & MAINTENANCE	N/A	14. FILL SLOPE PROTECTION	N/A	22. ORDER COMPLIANCE	-		
7. WATER BARS	N/A	15. DEVICES INSTALLED IN TIMELY MANNER	N/A	23. OTHER:	-		
8. STABILIZATION PRACTICES	N/A	16 DROP INLET PROTECTION	N/A	24. OTHER:	-		

COMMENTS DEFICIENCIES AND RECOMMENDATION

This was a partial inspection of the pipeline in Pendleton County on Spread 4 near Access Road # Tar 45. Inspection was on the pump around pipe installation across the North Fork of the South Branch of the Potomac River. Also, I received a complaint from WVDNR fisheries biologist Jim Hedrick on 10/23/18. Upon arriving on the project area, I met with Jason Chambers and Rodney Kimble.

Deficiencies Noted:

- 1.) (13, 19, & 20) The controls for the upstream pump around dam across the North Fork River failed near the Seneca Rocks Compressor Station crossing. The failed controls allowed sediment laden water to leave the site and caused conditions not allowable (CNA) in waters of the State by allowing distinctly visible settleable solids in North Fork of the South Branch of the Potomac River (38° 50' 56.0" X 79° 22' 27.0"). Sediment laden water was tracked downstream from 10/22/18 and 10/23/18 and turbid water was witnessed approximately 19 miles downstream of the failed pump around.
- 2.) (21) Controls for the upstream pump around dam across the North Fork River failed and was not reported to the designated WVDEP spill alert telephone number (800-642-3074).

INSPECTOR: Tommy George



Telephone: 304-703-5320

Modified: 10-15-2017 JHH

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

Violation No **W18-36-055-TAG**

To the Operator or Agent of:

Facility Name: **Phase 2 WB XPress Project** Permit No. **WVR310884**

Permittee or Individual: **COLUMBIA GAS TRANSMISSION, LLC**

Located at or near: **Seneca Rocks** in **Pendleton** County

Representative: **Jason Chambers** Date: **10/23/18** Time: **11:45am**

Address / phone number: **1700 McCorkle Avenue, Charleston, WV 25314, 304-357-2965.**

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** of the Rules and Regulations and/or Section(s) **(G. & F.)** 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. WV0115924, Registration No. WVR310884:

1. Section G.4.e.2. - Failed to properly implement controls: controls for the upstream pump around dam across the North Fork River failed near the Seneca Rocks Compressor Station crossing.

2. Section F.2.a. - Failed to report noncompliance, which may have endangered health or the environment, to the designated WVDEP spill alert telephone number (800-642-3074). Controls for the pump around dam failed and was not reported to the spill alert.

3. Section G.4.e.2.A.ii.j - Failed to prevent sediment-laden water from leaving the site without going through an appropriate device. Upstream dam failed and pumps were overwhelmed, thus allowing sediment laden water to leave the site.

4. Have violated the following WV Legislative Rules (Requirements Governing Water Quality Standards): Title 47, Series 2, Section 3.2.a.- Has caused conditions not allowable in waters of the State by allowing distinctly visible settleable solids in the North Fork of the South Branch of the Potomac River (38° 50' 56.0" X 79° 22' 27.0") and continued 19 miles downstream in the North Fork River (38° 59' 24.0" X 79° 11' 06.0"). Sediment laden water (CNA) was tracked downstream on 10/22/18 and 10/23/18. CNA originating from the project was observed along 19 miles of the aforementioned river.

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--70182290000083446859

Signature

Title



Duly Authorized Agent /
Inspector

304-703-5320
Telephone

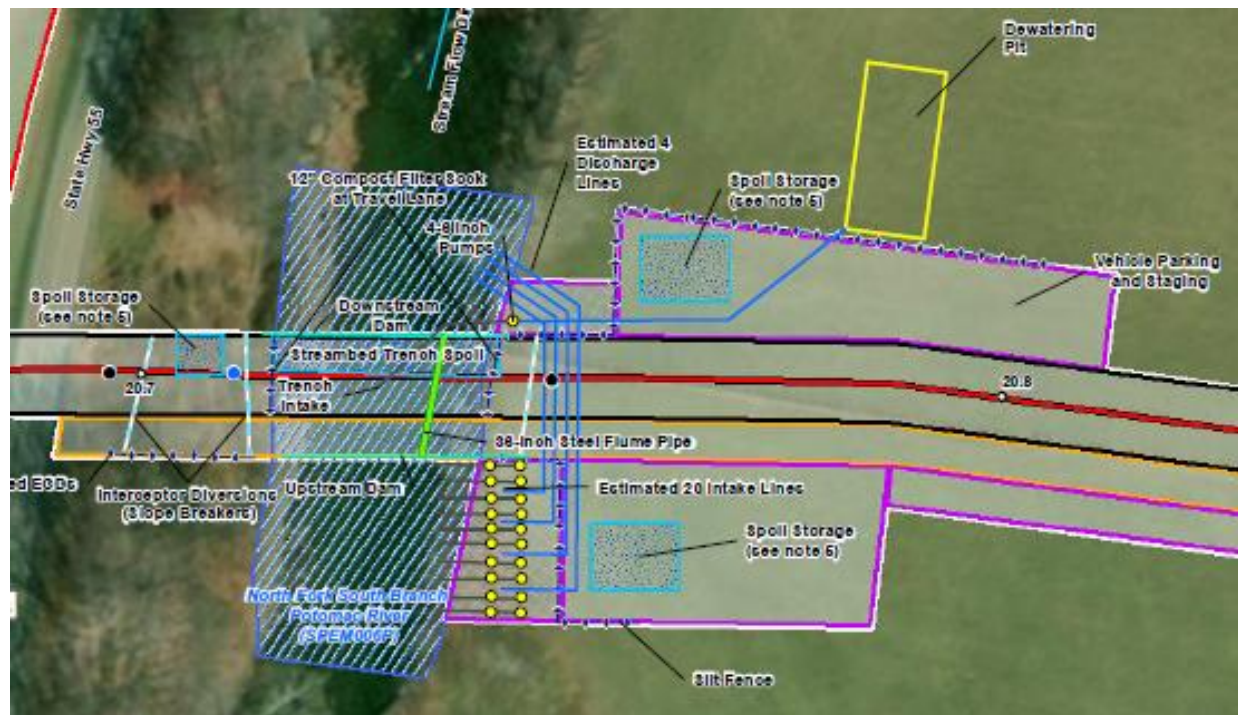
Tommy.a.george@wv.gov
E-mail

Send Response to the Inspector at the address indicated below:

WV Department of Environmental Protection

Environmental Enforcement / WW

22288 Northwestern Pike, Romney, WV 26757-8005



Overview of the site specific pump around plan.

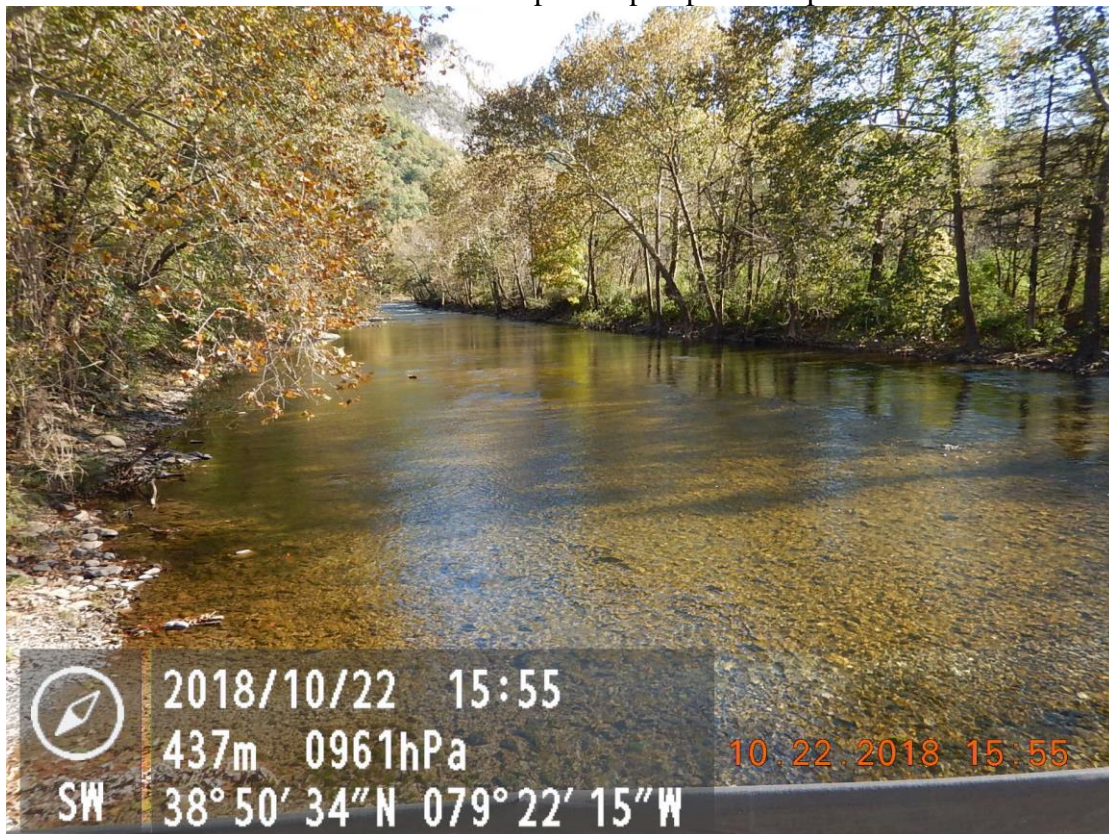


Photo taken off of the TAR 45 access bridge. This location is approximately ½ mile upstream of the pump around operation. The North Fork of the Potomac flowing clear.



North Fork of the Potomac flowing clear directly above the pump around area adjacent to the Seneca Rocks Pumping station.



Approximately 20 intake lines pictured above upstream dam. Upstream dam control failed.



Close-up view of failed upstream dam.



Sediment laden water leaving the site without going through an appropriate device and causing conditions not allowable(CNA) in the North Fork of the Potomac flowing turbid (38° 50' 56.0" X 79° 22' 27.0").



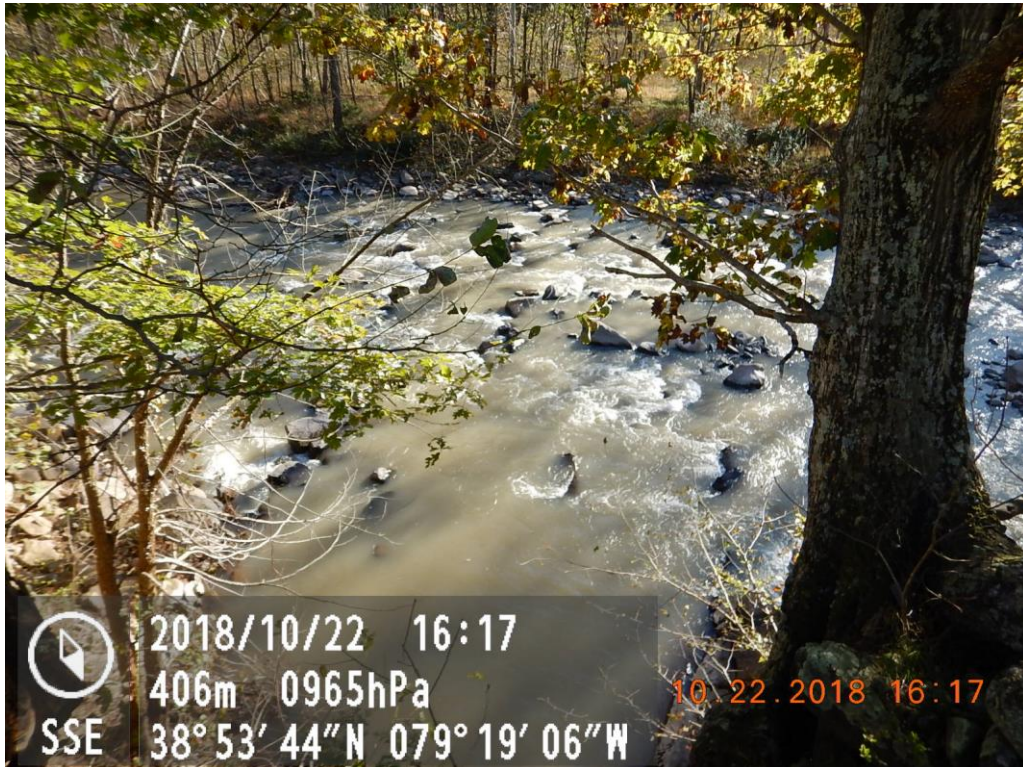
Equipment working in the stream with failed upstream dam control.



CNA and sediment laden water noted between the upstream dam and the discharge lines.



North Fork River turbid 3.6 miles downstream of the failed controls and CNA.



North Fork River turbid 5 miles downstream of the failed controls and CNA.



Photo taken off of the TAR 45 access bridge on 10/23/18. This location is approximately ½ mile upstream of the pump around operation. The North Fork of the Potomac flowing clear.



Equipment finishing pipe installation. Water still turbid.



Water still turbid. Upstream and downstream dam has been removed.



North Fork River turbid approx. 5 miles downstream of the failed controls and CNA on 10/23/18.



North Fork River is turbid near Cabins approximately 12 miles downstream of the failed controls and CNA on 10/23/18.



North Fork River is turbid near Smoke Hole Bridge approximately 15.5 miles downstream of the failed controls and CNA on 10/23/18.



North Fork River is turbid approximately 17.5 miles downstream of the failed controls and CNA on 10/23/18.



North Fork River is turbid approximately 19 miles downstream of the failed controls and CNA on 10/23/18.

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