

Complaint Investigation

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, November 20, 2019	Project Contact:	Brian Clauto
Spread: Craig Co. MP217.2- 214.4 ATWS 1370 MLV 25 Giles Co. ATWS 1464 AR GI 249.02	Spread G	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: Dormant

- | | | Yes | No | N/A |
|---|---|-------------------------------------|-------------------------------------|--------------------------|
| 1 | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Comments:

- Inspected designated stream included: S-0012, S-0013, S-0014, S-KL43, S-NN11, S-NN12. ECD's controls were in place and functioning at crossings.

Recommend 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: Matthew Grant Date: 12-2-19

FIELD INSPECTION PHOTO LOG

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Fig. 1 Near MP 215.7 area has had stabilization applied.

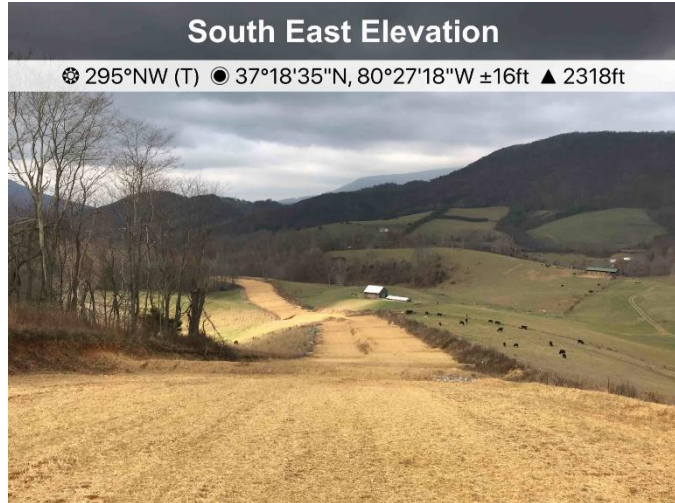


Fig. 2 Designated steam S-NN11, ECD's in place and functioning.



Fig. 3 Designated steam S-NN12, ECD's in place and functioning.



Fig. 4 Above designated stream S-KL43, ECD's in place and stabilization has been applied.

