

Complaint Investigation

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, November 5, 2019	Project Contact:	Brian Clauto
Spread: Montgomery Co. MN 266 MP225.9-226.8 Spread H MN268 ATWS473 , 473A ST12008+69	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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Comments: DEQ staff conducted the investigation in response to the November 1, 2019, email from Terry Sink regarding "Bottom Spring Contamination". MBP Compliance Monitors inspected the area the previous day and included their finding in a separate report. The following areas inspected and the results of the investigation are included in the bullets below. Photographs of the areas inspected are included with this report.

- Inspected designated stream included: S-G36 ECD's were in place and functioning at the designated crossing.
- All karsts features within this section of right of way are protected and the ECD's are functioning.
- MN 266 access road conveyance channel requires repair.

Recommend Corrective Action: Maintain and install all controls per the approved plan and specs

Deadline: Within 24hr notification

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: 11-12-19

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Tuesday, November 5, 2019

- Fig. 1 MN 266 access road conveyance channel requires repair.



- Fig. 2 Catawba Rd crossing, ROW is stabilized and ECD's are in place and functioning.



- Fig. 3 At designated crossing S-G36, area is stabilized and ECD's are functioning.



- Fig. 4 Near MP225.9 area is stabilized and ECD's are in place and functioning.

