

Complaint Investigation

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, December 3, 2019	Project Contact:	Brian Clauto
Spread: Montgomery Co. AR MN 266 MP225.9-227.4 ATWS 1487 MP223.1-222.8 ATWS 1373 ATWS 1057 AR MN 258.03 MP219.6-219.8	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-G38, S-006, S-RR13, S-RR14 S-IJ52, W-IJ46. S-MLV26 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: 12/16/19

FIELD INSPECTION PHOTO LOG

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- Fig. 1 Designated stream MLV26, area near crossing is stabilized and ECD's are in place and functioning.



- Fig. 2 Designated stream S-006, area near crossing is stabilized and ECD's are in place and functioning.



- Fig. 3 Designated stream S-RR13, area near crossing is stabilized and ECD's are in place and functioning.



- Fig. 4 Designated stream S-RR14, area near crossing is stabilized and ECD's are in place and functioning.

