

COMPLAINT INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Tuesday, April 23, 2019	Project Contact:	Brian Clauto
Spread G: Montgomery County	STA 11929+47 – 11988+96	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: ROW inspected in Montgomery County from STA 11929+47 through STA 11988+96 in response to a complaint by a property owner of sediment laden water flowing off of the ROW and sediment entering a spring. Area of ROW inspected had ECDs in place and vegetative stabilization. Several minor rill erosion issues were discovered:

STA 11940+00: Repair rill erosion, stabilize slope.
 STA 11948+00: Repair rill erosion, stabilize slope.

Recommended Corrective Action: Stabilize areas exhibiting erosion.

Deadline: Within 24-hr 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: *Marshall Willis*

Date: 04/23/2019

FIELD INSPECTION PHOTO LOG

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Fig. 1: STA 11930+00 – Area stabilized. Controls in place.



Fig. 2: STA 11943+00 – Area stabilized. Controls in place.



Fig. 3: STA 11938+35 – Area stabilized. Controls in place.



Fig. 4: STA 11940+00 – Rill erosion occurring.



FIELD INSPECTION PHOTO LOG

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