

COMPLAINT INVESTIGATION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, February 18, 2020	Project Contact:	Brian Clauto
Spread H: Montgomery County	AR MN-278.01 MP 237.4-237.2	Weather:	Rainy

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- Tree Felling
 Clearing/Grubbing
 Grading
 Trenching
 Stringing/Welding
 Lowering/Backfilling
 Final Restoration
 Temp. Stabilization
 Perm. Stabilization
 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 observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Background: This investigation was conducted in response to the PREP complaint 293931 for the Yellow Finch Rd area. The complaint describe mud and standing water on the road and soil erosion on hillside. MVP identified this area as requiring maintenance and an extension on 2/10/2020 and approved on 2/11/2020 due to safety concerns.

Observations:

1. At the time of inspection, there was no evidence of sediment discharge from MVP ROW.
2. ECDs within the MVP access road and the LOD were installed per the approved plans and appeared to be functioning as designed.
3. Due to site conditions, plastic sheeting was installed on the hillside stockpile, additional stabilization will be applied when site conditions improve.
4. ROW in this area is currently stabilized with blanket matting, vegetation and plastic sheeting. No significant erosion was evident within the LOD.

Comments: ROW inspected in Montgomery County from MP237.4 through MP237.2. The following resources were documented during the onsite complaint investigation: S-EF54A, S-EF20a and W-EF5-PFO.

Routine Maintenance: *(72-Hour Deadline from Notification)*

- N/A

Ineffective Controls: *(24-Hour Deadline from Notification)*

- N/A

Recommended 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: _____ *[Handwritten Signature]* _____

Date: Tuesday, February 18, 2020

FIELD INSPECTION PHOTO LOG

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Figure 1: ECD's are installed and functioning along access road MN 278.01 and designated stream S-EF54A.



Figure 2: ECD's are installed and functioning along access road MN278.01, designated wetland W-EF5-PFO and designated stream S-EF20a.



Figure 3: Near St12544+00 the stockpile slope has temporarily been stabilized with plastic sheeting, the remaining slope has been stabilized with blanket matting.



Figure 4: ECD's including sumps, and SSF are installed and appear to be functioning.

