

Complaint Investigation Report

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, July 2, 2019	Project Contact:	Brian Clauto
Spread: Roanoke Co. AR288 ATWS 1306 MP245 St12974+21-12950	Spread H	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/ no land disturbance

- | | | 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:

- Streams / wetlands inspected included: SY8, SY7
- No impacts were observed on the streams
- No land disturbing activities are currently being conducted; trees remain on the ground where they have been felled.

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: Matthew Grant Date: 7/22/19

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PHOTO LOG

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- Fig. 1 At designated streams SY8 and SY7 no impacts or land disturbance were observed.



- Fig. 2 At designated streams SY8 and SY7 no impacts or land disturbance were observed.



- Fig. 3 Near the ATWS1306 and AR287 no land disturbance activities were observed.



- Fig. 4 At St12950+00 no land disturbance activities were observed

