

COMPLAINT INSPECTION REPORT

| | | | |
|-------------------------|----------------------------|--------------------------------|----------------------------|
| Project Name: | Mountain Valley Pipeline | Inspector: | John McCutcheon |
| Inspection Date: | Wednesday, August 15, 2018 | Project Contact: | Brian Clauto, Tracy Hilbun |
| Spread: | Spread I | 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: Archeological excavation


- | | | 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: This report is for an inspection at an area Franklin County at the archeological excavation site near Stream Crossing S-II2 and STA 13916+51, in response to a complaint that excavations are continuing while a stop work order is in effect and that water is being pumped from pits into a stream unfiltered.

1. The FERC-issued stop work order did not include this cultural resource investigation work.
2. The excavation site is well-managed with E&S controls and sediment is not leaving the work area.
3. Water pumped from the excavation is being discharged through a filter-bag. Pump and fuel protected by pollution prevention measures.

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: 

Date: 8-15-18

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Wednesday, August 15, 2018

Comment 2.



Excavation site well-protected with E&S controls and vegetated buffer.

Comment 3.



Trench dewatering hose leading to filter bag and silt fence.

Comment 2



Pollution prevention measures for pump and fuel.