

COMPLAINT INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	John McCutcheon
Inspection Date:	Tuesday, August 7, 2018	Project Contact:	Brian Clauto, Tim Bowen
Spread:	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: _____

- | | | 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 the Blue Grass Trail crossing at STA 11255+00 in Giles County, in response to complaints of sediment-laden water running off the ROW and into Sinking Creek.

1. It appeared that the E&S controls on the steeply sloping graded area of the ROW south of Blue Grass Trail had been overtopped and sediment washed onto the yard of an adjacent residence. Repairs to the controls on the ROW had been made.
2. Trees on area of ROW north of Blue Grass Trail had been felled but not cleared or graded.
3. The impacted yard had been cleaned up and stabilized with seed and straw. Silt fence installed.
4. Sediment deposits were not evident in Sinking Creek and the water in the stream was flowing clear.

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: John R. McCutcheon

Date: 8-7-18

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Tuesday, August 7, 2018

Comment 1.



Area where E&S controls were overtopped and since repaired.

Comment 2.



Timber felled on north side of Blue Grass Trail.

Comment 3



Stabilized area off of ROW with silt fence.

Comment 4.



Sinking Creek flowing clear.