

COMPLAINT INSPECTION REPORT

| | | | |
|-------------------------|--------------------------|--------------------------------|-------------------------|
| Project Name: | Mountain Valley Pipeline | Inspector: | John McCutcheon |
| Inspection Date: | Thursday, July 26, 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 Hutton Property at the Mt. Tabor Road crossing near MP 223.25 in Montgomery County, in response to a complaint of sediment getting onto Mt Tabor Road from a storm on July 25 2018.

1. E&S controls on the ROW and on the perimeter were in place and well maintained. Sediment had been cleaned from the road.
2. Water in stream AR-MLV26 at the crossing was clear with no sediment apparent in the channel.
3. Stone construction entrance in need of maintenance. Fresh stone for entrance delivered at time of inspection.
4. No recommended corrective actions.

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: 7-26-18

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Thursday, July 26, 2018

Comment 1.



E&S controls in good repair.

Comment 1.



Road cleaned. Sweeper operating

Comment 2.



Clear water in stream channel.

Comment 3.



Fresh stone for construction entrance maintenance.