

COMPLAINT INVESTIGATION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, July 8, 2020	Project Contact:	Brian Clauto
Spread G: Giles County	AR MN-278.01 MP 237.4-237.2	Weather:	Dry

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 295760 for access road GI 243.01. The complaint describe the destruction of the watershed, springs, and a driveway culvert completely crushed and clogged by a massive steel plate.

Observations:

1. At the time of inspection, there was no evidence of a crushed culvert pipe under the steel plate.
2. At the time of the inspection, a section of the access road was flowing with water toward S-RR4.
3. ECDs within the MVP access road and the LOD were installed per the approved plans and appeared to be functioning as designed.
4. At this time access road GI 243.01 is not being used by heavy machinery and the use is limited for passenger vehicles and trucks

Comments: The following resources were inspected during the onsite complaint investigation: S-RR3, S-RR4

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

- N/A

Corrective action: (*24-Hour Deadline from Notification*)

- Conduct additional delineation near S-RR04.

Recommended Corrective Action: Conduct an additional delineation on access rd GI 243.01 specifically near S-RR04 where active water flow is evident and wetland plants were observed. No additional vehicles should be driven over this section until delineation is completed and if needed additional controls are installed.

Deadline: Within 24-Hour of Notification

FIELD INSPECTION PHOTO LOG

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Figure 5: Near designated stream S-RR04, flowing water was evident on the access road.

