

COMPLAINT INVESTIGATION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Wednesday, March 25, 2020	Project Contact:	Brian Clauto, Cory Chalmers
Spread G: Craig County Giles County	STA 11471+52 – 11353+67 MVP-CR-258.01 MVP-GI-256.02	Weather:	Rainy

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 a voicemail and follow-up email received on March 24, 2020 for the Steele Acres Road area.

1. The complaint describes no temporary stabilization present within the MVP ROW.

Observations:

1. Approximately 1" precipitation accumulation recorded in the area prior to inspection.
2. ECDs were installed, and functioning properly at the time of inspection.
3. ROW from STA 11353+67 to 11471+52 was stabilized with straw. No significant erosion was noted within the LOD at the time of inspection.
4. No evidence of sediment discharge off ROW was found during the inspection.

Comments: ROW inspected in Giles and Craig County from STA 11353+67 though STA 11471+52.

- The following resources were inspected during the onsite complaint investigation: S-CD14, S-OO12, S-OO13, S-OO14, W-CD12 and S-KL43. No impacts were found.
- Stabilization techniques used are in compliance the approved Project Standards and Specifications.

Routine Maintenance: (72-Hour Deadline from Notification)

- No routine maintenance items were identified during the inspection.

Ineffective Controls: (24-Hour Deadline from Notification)

- No Ineffective controls were identified during the inspection.

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: *Marshall Wollis*

Date: **Wednesday, March 25, 2020**

FIELD INSPECTION PHOTO LOG

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Figure 1: Stream S-0014 – Controls in place and functioning properly around stream S-0014. Area stabilized with straw.



Figure 2: STA 11448+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.



Figure 3: STA 11440+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.



Figure 4: STA 11439+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.



FIELD INSPECTION PHOTO LOG

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Figure 5: STA 11427+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.

☉ 225°SW (T) ● 37°18'55"N, 80°26'50"W ±32ft ▲ 2248ft



11427

Figure 6: STA 11422+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.

☉ 239°SW (T) ● 37°18'52"N, 80°26'54"W ±16ft ▲ 2297ft



11422

Figure 7: STA 11421+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.

☉ 33°NE (T) ● 37°18'50"N, 80°26'56"W ±32ft ▲ 2300ft



11421

Figure 8: STA 11414+00 – Controls in place and functioning properly. Area stabilized with straw. No erosion evident.

☉ 210°SW (T) ● 37°18'46"N, 80°27'5"W ±16ft ▲ 2300ft



11414