

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 Doe Creek Road crossing near MP 207 in Giles County, in response to a complaint of sediment in Doe Creek.

1. Doe Creek had no water in it at the time of this inspection and there were no apparent sediment bars in the channel in the vicinity of the intersection of the ROW. No difference observed in condition of the channel upstream and downstream of the crossing area.
2. Timber bridge and perimeter E&S controls in the area were in place and well maintained. Stone construction entrance was well maintained and Doe Creek Road was swept clean. No recommendations for corrective actions.
3. Walked up the channel approx. ¼ mile to see if sediment was entering the creek from a location away from the road crossing. At a location beyond where runoff from the ROW would reach the creek, an eroding stream bank was observed which could be contributing to the sediment in the creek by the complainant.

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.



Doe Creek bridge crossing, E&S controls in good repair.

Comment 2.



Channel downstream of crossing.

Comment 3



Channel downstream of crossing.

Comment 4.



Existing eroding streambank upstream of creek crossing.