

## COMPLAINT INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	John McCutcheon
<b>Inspection Date:</b>	Tuesday, August 14, 2018	<b>Project Contact:</b>	Brian Clauto, Tim Bowen
<b>Spread:</b>	Spread G	<b>Weather (Wet/Dry/Rain):</b>	Dry

**STAGE OF CONSTRUCTION:** (Check all that apply)

- |  |  |  |  |
|--|--|--|--|
| <input checked="" type="checkbox"/> Clearing               | <input checked="" type="checkbox"/> Rough Grading      | <input type="checkbox"/> Trench Excavation | <input type="checkbox"/> Pipe Assembly, Testing & Installation |
| <input type="checkbox"/> Backfilling and Grade Restoration | <input type="checkbox"/> Final Grading & Stabilization | <input type="checkbox"/> 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 an area Giles County, between Zells Mill and Mountain Lake Roads, in response to a complaint of sediment-laden water running off the ROW and stream.

1. E&S controls appeared in good condition.
2. Sinking Creek water appeared flowing clear with no apparent sediment deposits.

**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:   8-14-18

# FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Tuesday, August 14, 2018

Comment 1.



E&S controls in good condition on south side of Sinking Creek.

Comment 1.



E&S controls in good condition on north side of Sinking Creek.

Comment 2



Sinking Creek water appeared flowing clear with no apparent sediment deposits.