

## Complaint Investigation

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Tuesday, December 3, 2019	<b>Project Contact:</b>	Brian Clauto
<b>Spread: Montgomery Co.</b> AR MN 266 MP225.9-227.4 ATWS 1487 MP223.1-222.8 ATWS 1373 ATWS 1057 AR MN 258.03 MP219.6-219.8	<b>Spread G</b>	<b>Weather (Wet/Dry/Rain):</b>	<b>Dry</b>

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

- Clearing                     
  Rough Grading                     
  Trench Excavation                     
  Pipe Assembly, Testing & Installation  
 Backfilling and Grade Restoration                     
  Final Grading & Stabilization                     
  Other: 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 were observed?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |


**Comments:**

- Inspected designated stream included: S-G38, S-006, S-RR13, S-RR14 S-IJ52, W-IJ46. S-MLV26 ECD's controls were in place and functioning at crossings.

**Recommend 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: \_\_\_\_\_  \_\_\_\_\_ Date: 12/16/19

## FIELD INSPECTION PHOTO LOG

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- Fig. 1 Designated stream MLV26, area near crossing is stabilized and ECD's are in place and functioning.



- Fig. 2 Designated stream S-006, area near crossing is stabilized and ECD's are in place and functioning.



- Fig. 3 Designated stream S-RR13, area near crossing is stabilized and ECD's are in place and functioning.



- Fig. 4 Designated stream S-RR14, area near crossing is stabilized and ECD's are in place and functioning.

