

## Complaint Investigation Report

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Tuesday, July 2, 2019	<b>Project Contact:</b>	Brian Clauto
<b>Spread: Roanoke Co. AR288 ATWS 1306 MP245 St12974+21-12950</b>	Spread H	<b>Weather (Wet/Dry/Rain):</b>	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: Dormant/ no land disturbance

- |   |   | 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"/> |

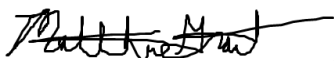
**Comments:**

- Streams / wetlands inspected included: SY8, SY7
- No impacts were observed on the streams
- No land disturbing activities are currently being conducted; trees remain on the ground where they have been felled.

**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:  Date: 7/22/19

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## PHOTO LOG

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Date: Tuesday, July 2, 2019

- Fig. 1 At designated streams SY8 and SY7 no impacts or land disturbance were observed.



- Fig. 2 At designated streams SY8 and SY7 no impacts or land disturbance were observed.



- Fig. 3 Near the ATWS1306 and AR287 no land disturbance activities were observed.



- Fig. 4 At St12950+00 no land disturbance activities were observed

