

COMPLAINT INVESTIGATION REPORT

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|--|---------------------------------|-------------------------|------------------------------------|
| Project Name: | Mountain Valley Pipeline | Inspector: | Marshall Willis |
| Inspection Date: | Friday, January 31, 2025 | Project Contact: | Brian Clauto, Cory Chalmers |
| Spread H: Montgomery County | MVP-MN-278.01 | 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
 ☐ Resource Crossing

- | | | 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 phone call (IR#: 317160) on January 29, 2025. The caller described concerns with road stability and "creek issues" along Yellow Finch Lane (MVP-MN-278.01). A meeting onsite was arranged between MVP's LEI and Land Agent to examine the Landowner's concerns of the creek (S-EF20c) eroding the base of road as well as the grade/drainage of the road.

Observations:

1. Road was not washing and appeared to be in stable condition at the time of the meeting.
2. No sedimentation was found to be impacting S-EF20c.
3. Controls have been removed along the MVP-MN-278.01.
4. No corrective actions were noted during the inspection.

Comments: MVP's Land Agent directed the Landowner to get several quotes for desired improvements for the road and to provide the quotes to MVP for potential reimbursement.

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 Willis

Date: Friday, January 31, 2025