

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, February 5, 2020	Project Contact:	Brian Clauto
Spread H: Montgomery	AR-MN 276.03 MLV AR- 27 ATWS 724	Weather:	Rainy

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- | | | | | |
|---|--|--|--|---|
| ☐ Tree Felling | ☐ Clearing/Grubbing | ☐ Grading | ☐ Trenching | ☐ Stringing/Welding |
| ☐ Lowering/Backfilling | ☐ Final Grading | ☐ Temp. Stabilization | ☐ Perm. Stabilization | ☒ 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? | ☒ | ☐ | ☐ |
| 2. | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | ☒ | ☐ | ☐ |
| 3. | Areas of offsite sediment deposition observed? | ☐ | ☒ | ☐ |

Comments: Inspected the following resources: S-NN19, S-0016

- Controls inspected were in place and appeared to be functioning.

Routine Maintenance: (72-Hour Deadline from Notification)

- N/A

Ineffective Controls: (24-Hour Deadline from Notification)

- N/A

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: _____  _____

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FIELD INSPECTION PHOTO LOG

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■ Figure 1: Near MP 232.4 areas has been stabilized with blanket matting. North West Elevation ☉ 150°SE (T) ☉ 37°15'21"N, 80°13'35"W ±16ft ▲ 2585ft 	■ Figure 2: Near MP 234 area remains stabilized with ECD blanket matting. North West Elevation ☉ 137°SE (T) ☉ 37°14'46"N, 80°12'38"W ±32ft ▲ 1426ft 
■ Figure 3: Near MP 233.4 are remains stabilized with ECD blanket matting. South Elevation ☉ 424°N (T) ☉ 37°15'10"N, 80°12'53"W ±32ft ▲ 1740ft 	■ Figure 4: Near MLV AR 27 area is stabilized and ECD's are in place. South Elevation ☉ 395°N (T) ☉ 37°14'23"N, 80°11'57"W ±16ft ▲ 1391ft 