

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, October 15, 2019	Project Contact:	Brian Clauto
Spread: Franklin Co. AR-FR290 ATWS 1039 & 1038 Roanoke Co. RO-AR288 ATWS 1307 & 1308	Spread H	Weather (Wet/Dry/Rain):	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

- | | | 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 were observed? | ☐ | ☒ | ☐ |

Comments:

- Inspected designated streams and wetlands included: W-KL1, W-Q4, W-IJ10, W-KL41, W-RR3, W-RR4, S-G26, S-G27
- Previously reported road gravel off site included W-IJ10, S-Q20, removal is awaiting land owner approval.

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: Matthew Grant Date: 11-15-19

FIELD INSPECTION PHOTO LOG

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- Fig. 1 Designated crossings S-G26 & 27, ECD's are in place and functioning.



- Fig. 2 Previously reported road gravel off site included W-IJ10, S-Q20; removal is awaiting land owner approval.



- Fig. 3 Near MP240.2 stabilization has been applied and waterbars have been matted.



- Fig. 4 Slope above designated streams S-G26 & 27 have been stabilized and permanent style waterbars have been installed.

