

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, September 18, 2019	Project Contact:	Brian Clauto
Spread: Montgomery Co. ATWS 1375 MP231-230.8 Roanoke Co. ATWS 1224 & 1225 MP240	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 included: S-OO11, S-C21
- ECD's were in place for active construction and functioning at designated streams.
- St12188+00 CFS requires replacement/ maintenance.

Recommend Corrective Action: Maintain and install all controls per the approved plan and specs

Deadline: Within 24hr notification

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: 10-9-19

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Wednesday, September 18, 2019

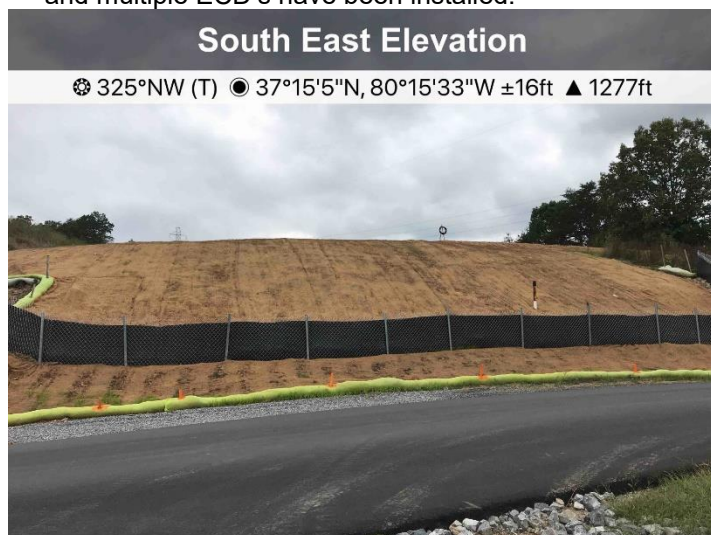
- Fig. 1 Near St12702 stabilization has been applied by helicopter and waterbars have been matted.



- Fig. 2. At designated stream SC-21 ECD's are in place and functioning.



- Fig. 3 Near St12191+00 Bradshaw Rd crossing, matting and multiple ECD's have been installed.



- Fig. 4 St12188+00 CFS requires repair/ replacement.

