

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, August 28, 2019	Project Contact:	Brian Clauto
Spread: Roanoke Co. MP240 12690+29-12712 ATWS1224 & 1225 ARO 280 Montgomery Co. MP234.3-235.4 St12374+50-12433+80	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-0016, NN-17
- St12417+00 sump lacks adequate capacity
- St12418+00 sump lacks adequate capacity
- St12690+29-St12712 lacks stabilization
-

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, August 28, 2019

Fig. 1 St12690 lacks stabilization



Fig. 2 St12712 lacks stabilization



Fig. 3 St12417+00 sump lacks adequate capacity



Fig. 4 St12418+00 sump lacks adequate capacity

