

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Thursday, June 20, 2019	Project Contact:	Brian Clauto
Spread: Montgomery County AR MN 273 MP 230-229 St12154-12121 MP235 St12440 Roanoke County Laydown 049	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-C5, W-C6, S-C29, S-MM31, W-C11, W-C12, S-C36, S-C33, S-NN12.
- Stockpile in laydown yard 049 lacks protection

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

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: 6/24/19

FIELD INSPECTION PHOTO LOG

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- Fig. 1 Stockpile in laydown yard 049 lacks protection.



- Fig. 2 No impacts were observed at designated stream S-NN12



- Fig. 3. No impacts were observed at designated Stream S-MM31



- Fig. 4. Controls in place for chemical storage in laydown yard 049

