

## FIELD INSPECTION

|                                                                                                                                    |                          |                                |               |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------|---------------|
| <b>Project Name:</b>                                                                                                               | Mountain Valley Pipeline | <b>Inspector:</b>              | Matthew Grant |
| <b>Inspection Date:</b>                                                                                                            | Wednesday, June 19, 2019 | <b>Project Contact:</b>        | Brian Clauto  |
| <b>Spread:</b> Franklin County<br>MP247<br>St13067<br>MP251<br>St13261<br>MP252<br>St13312<br>St13343-13352<br>MP254<br>St13415+36 | Spread H                 | <b>Weather (Wet/Dry/Rain):</b> | Wet           |

**STAGE OF CONSTRUCTION:** (Check all that apply)

- ☐ Clearing

☐ Rough Grading

☐ Trench Excavation

☐ Pipe Assembly, Testing & Installation

☐ Backfilling and Grade Restoration

☐ Final Grading & Stabilization

☒ Other: bore sites & dormant area

- |   |                                                                                                                                                                                 | Yes                                 | No                                  | N/A                      |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|--------------------------|
| 1 | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 2 | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed?                                                                                                                             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Comments:**

- Inspected designated streams and wetlands included: W-RR4, W-K11, S-G26, S-G27, S-GH7, S-RR08, S-RR09, W-IJ2-PSS, S-IJ3, S-IJ2, S-IJ1, W-IJ1.
- ECD devices were installed as well as dewatering devices at bore sites.

**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: Matthew Grant Date: 6-24-19

## FIELD INSPECTION PHOTO LOG

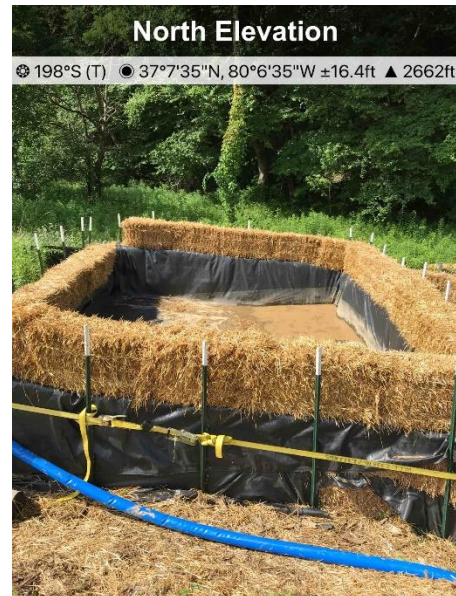
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Date: Wednesday, June 19, 2019

- Fig. 1 ECD controls are in place at the bore pit for designated streams S-G26 & S-G27



- Fig. 2 ECD dewatering structure in place for bore pit area for designated streams S-G26 & S-G27



- Fig. 3. ECD dewatering structure in place for bore pit area for designated streams S-G26 & S-G27



- Fig. 4. ECD controls are in place at designated streams S-G26 & S-G27 and bore pits.

