

## FIELD INSPECTION

|                                                                           |                          |                                |               |
|---------------------------------------------------------------------------|--------------------------|--------------------------------|---------------|
| <b>Project Name:</b>                                                      | Mountain Valley Pipeline | <b>Inspector:</b>              | Matthew Grant |
| <b>Inspection Date:</b>                                                   | Thursday, May 23, 2019   | <b>Project Contact:</b>        | Brian Clauto  |
| <b>Spread:</b> Montgomery County MP 230-231<br>St12235-12193<br>AR-276.03 | Spread H                 | <b>Weather (Wet/Dry/Rain):</b> | 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?                                       | <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 type="checkbox"/>            | <input checked="" 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 included: S-C21
- ECD's were in place near the stream, no impacts were observed at the time of the inspection.
- St#12210+00 SSF requires maintenance

**Recommended Corrective Action:** Maintain 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: 6-17-19

## FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Thursday, May 23, 2019

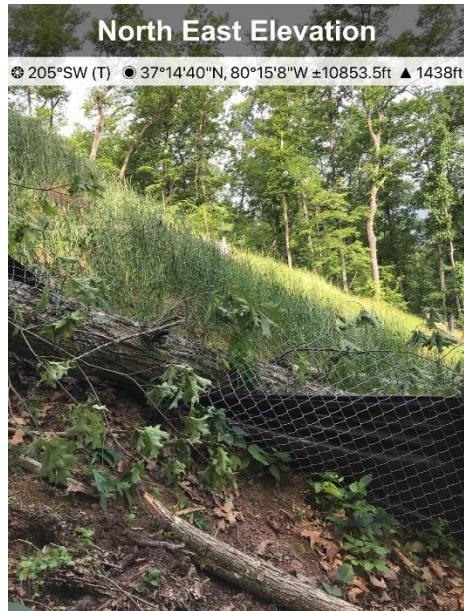
- Fig. 1 At St12235+00 controls in place



- Fig. 2 At St 12211+00 controls in place



- Fig. 3. St12210+00 SSF requires tree removal / maintenance



- Fig. 4. Designated stream S-C21

