

## FIELD INSPECTION

|                                                         |                                                    |                                |                             |
|---------------------------------------------------------|----------------------------------------------------|--------------------------------|-----------------------------|
| <b>Project Name:</b>                                    | Mountain Valley Pipeline                           | <b>Inspector:</b>              | Marshall Willis             |
| <b>Inspection Date:</b>                                 | Wednesday, August 7, 2019                          | <b>Project Contact:</b>        | Brian Clauto, Cory Chalmers |
| <b>Spread H:</b><br>Roanoke County<br>Montgomery County | STA 12445+19 – 12544+06<br>STA 12071+80 – 12102+69 | <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:

- |   |                                                                                                                                                                                 | 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 the following resources: S-EF19, S-MM15, S-MM14, and S-MM13.

STA 12082+28: Maintain sump.  
 STA 12083+00: Maintain sump.  
 STA 12093+28: Maintain sump.

**Recommended Corrective Action:** Install and maintain all controls per the approved plans and PSS&S.

**Deadline:** Within 24-hr 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: Marshall Willis

Date: 08/07/2019

## FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Wednesday, August 7, 2019

Fig. 1: **STA 12082+28** – Sump maintenance needed.



Fig. 2: **STA 12083+00** – Sump maintenance needed.



Fig. 3: **STA 12093+00** – Sump maintenance needed.



Fig. 4: **Stream S-MM13** – Perimeter controls in place. Bridge clean and sideboards in place and functioning.

