

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, January 8, 2019	Project Contact:	Brian Clauto
Spread: Montgomery County MP225-226 MP222-223	Spread G	Weather (Wet/Dry/Rain):	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: 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:

- Between St11930 and St11975 areas are showing signs of rill erosion and inadequate stabilization.
- Karsts signs have been damaged and are no longer in place

Recommended Corrective Action: Maintain all controls per the approved 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: 2-12-19

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Tuesday, January 8, 2019

- Fig. 1 Near St#11939+13 area lacks inadequate stabilization



- Fig. 2 Near St#11942 area lacks adequate stabilization



- Fig. 3 Near St#11961 area lacks adequate stabilization



- Fig. 4 Karst signs have been damage

