

## FIELD INSPECTION

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Wednesday, November 6, 2019	<b>Project Contact:</b>	Brian Clauto
<b>Spread: Roanoke Co. MP 237.5-235.9 ATWS 645, 645A</b>	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 and wetlands included: S-EF19, W-CD11, W-CD11UP, W-MN16, S-I1B, W-MN16, S-CD12
- ECD's were in place and functioning at the designated crossings.
- St12540-12544 waterbars within this section require maintenance of flow path.
- St12538+00 rill erosion of slope requires repair & stabilization.
- Stockpiles within this inspected section have had an extended deadline for repair based on wet conditions until 11/23/19.

**Recommend Corrective Action:** Maintain and install 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.

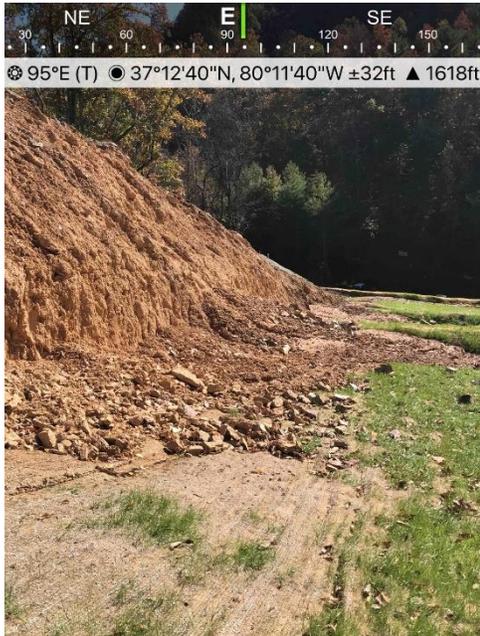
Inspector Signature: Matthew Grant Date: 11-12-19

# FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Wednesday, November 6, 2019

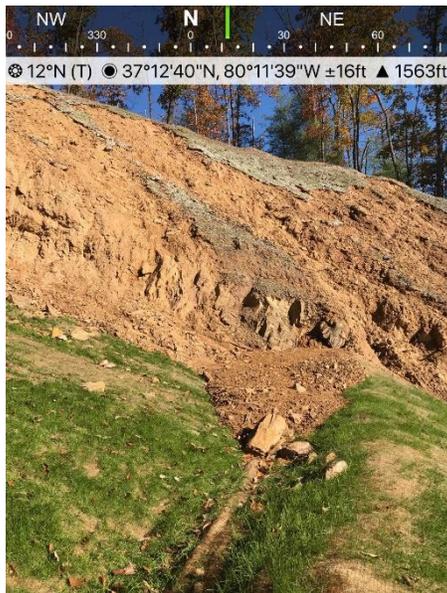
- Fig. 1 St12544+00-12540+00 waterbars and stockpiles require maintenance.



- Fig. 2 St12538+00 rill erosion of slope.



- Fig. 3 Near St 12544+00 waterbar and stockpile require maintenance.



- Fig. Near designated stream S-CD12, ECD's are in place and functioning.

