

## FIELD INSPECTION

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Tuesday, December 10, 2019	<b>Project Contact:</b>	Brian Clauto
<b>Spread: Roanoke Co.</b> MP 245.9-245.3 AR RO-288 ATWS1307 & 1308 <b>Montgomery Co.</b> MP 230.6-230.7 AR MN 274 ATWS 704A, 1446,1062, 1375	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 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-KL 1, W-Q11, W-IJ 10, S-Q20, S-C21, S-0011
- As previously documented road gravel remains in W-Q11, no landowner approval for removal has been granted.
- All controls were in place and functioning at designated stream crossings and wetlands.

**Recommend 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: 12-30-19

## FIELD INSPECTION PHOTO LOG

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- Fig. 1. Designated wetland W-Q11, road gravel has washed into wetlands.



- Fig. 2. Designated stream crossing S-C21, ECD's are in place and functioning.



- Fig. 3. Near designated stream S-0011 and intersection of railroad ditch line. ECD's and stabilization of ROW are in place and functioning.



- Fig. 4. Near St122200+22 above designated stream S-0011, stabilization and ECD's are functioning.

