

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, February 11, 2020	Project Contact:	Brian Clauto,
Spread H: Montgomery	MP 230-229 ATWS 701,1168, 1167, AR-270, 272, 273	Weather:	Rainy

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- | | | | | |
|-----------------------------------------------|--------------------------------------------|----------------------------------------------|----------------------------------------------|---------------------------------------------|
| <input type="checkbox"/> Tree Felling | <input type="checkbox"/> Clearing/Grubbing | <input type="checkbox"/> Grading | <input type="checkbox"/> Trenching | <input type="checkbox"/> Stringing/Welding |
| <input type="checkbox"/> Lowering/Backfilling | <input type="checkbox"/> Final Grading | <input type="checkbox"/> Temp. Stabilization | <input type="checkbox"/> Perm. Stabilization | <input checked="" type="checkbox"/> 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 observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S—MM11, S-F15,S-C33, S-C36, S-C29, W-C5
- ECD's were in place and functioning at the designated crossings.

Routine Maintenance: (72-Hour Deadline from Notification)


- St12109+70 CFS requires maintenance due to holes
- St12110+00 CFS requires maintenance due to holes
- St12111+50 CFS/triple stack requires maintenance due to holes
- St12141+00 fill slope has eroded and requires repair/stabilization

Ineffective Controls: (24-Hour Deadline from Notification)

- St17132+00 silt fence has been undermined and requires repair.

Deadline: Within 24-Hour of 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: _____  _____

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FIELD INSPECTION PHOTO LOG

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Figure 1: St12109+70 CFS requires maintenance.



Figure 2: St12110+00 CFS requires maintenance.



Figure 3: St1211+50 CFS triple stack requires maintenance



Figure 4: St17132+00 silt fence has been undermined and requires repair.



FIELD INSPECTION PHOTO LOG

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- Figure 5: St12141+00 fill slope has eroded and requires repair & stabilization.

