

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, March 13, 2019	Project Contact:	Brian Clauto
Spread: Franklin County MP 251-252	Spread H	Weather (Wet/Dry/Rain):	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 included: S-GH11, S-GH9. ECD were in place near all the streams, no impacts were observed at the time of the inspection.
- St#13299+30 sump end treatment falling into sump
- St#13033+30 sump has had soil collapse in to storage area
- St#13326+35 water bar flow path requires repair and end treatment is undermined
- St#13331+75 triple stack is undermined

Recommended Corrective Action: Maintain all controls per the annual standard and spec

Deadline: within 24hr 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: Matthew Grant Date: 3-21-19

FIELD INSPECTION PHOTO LOG

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<p>▪ Fig. 1 St#13299+30 sump end treatment falling into sump</p>	<p>▪ Fig. 2 St#13033+30 sump has had soil collapse in to storage area</p>
<p>▪ Fig. 3 St#13326+35 water bar flow path requires repair and end treatment is undermined</p>	<p>▪ Fig. 4 St#13331+75 triple stack is undermined</p>