

## FIELD INSPECTION

|   |                          |                                |               |
|---|--------------------------|--------------------------------|---------------|
| <b>Project Name:</b>  | Mountain Valley Pipeline | <b>Inspector:</b>              | Matthew Grant |
| <b>Inspection Date:</b>   | Thursday, May 23, 2019   | <b>Project Contact:</b>        | Brian Clauto  |
| <b>Spread: Montgomery County MP 230-231 St12235-12193 AR-276.03</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 included: S-C21
- ECD's were in place near the stream, no impacts were observed at the time of the inspection.
- St#12210+00 SSF requires maintenance

**Recommended Corrective Action:** Maintain 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: 6-17-19

# FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Thursday, May 23, 2019

Fig. 1 At St12235+00 controls in place



Fig. 2 At St 12211+00 controls in place



Fig. 3. St12210+00 SSF requires tree removal / maintenance

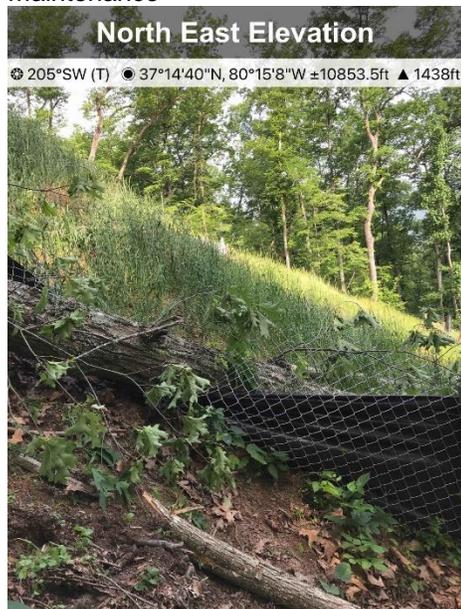


Fig. 4. Designated stream S-C21

