

## FIELD INSPECTION

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Tuesday, June 25, 2019	<b>Project Contact:</b>	Brian Clauto
<b>Spread: Roanoke County AR 288 Franklin County MP247 St13067 MP 276 St12282</b>	Spread H	<b>Weather (Wet/Dry/Rain):</b>	Wet

**STAGE OF CONSTRUCTION:** (Check all that apply)

- Clearing     
  Rough Grading     
  Trench Excavation     
  Pipe Assembly, Testing & Installation  
 Backfilling and Grade Restoration     
  Final Grading & Stabilization     
  Other: bore sites & dormant areas

- |   |   | 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: W—IJ10, W-K11,W-Q11, S-Q20, S-G26, S-G27,
- ECD devices were installed as well as dewatering devices at bore site.
- Areas of road stone were offsite as noted on 6-11-19 report, currently waiting on land owner approval to remove stone.
- At the time of inspection, tree removal was being conducted at Reese Mountain.
- At AR 276.03 ECD requires repair.

**Recommended Corrective Action:** Remove offsite stone per DEQ approval, maintain all controls per the approved plan.

**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: 7/22/19

# FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

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Fig. 1 ECD controls are in place at the bore pit for designated streams S-G26 & S-G27



Fig. 2 ECD controls are in place for bore pit area for designated streams S-G26 & S-G27

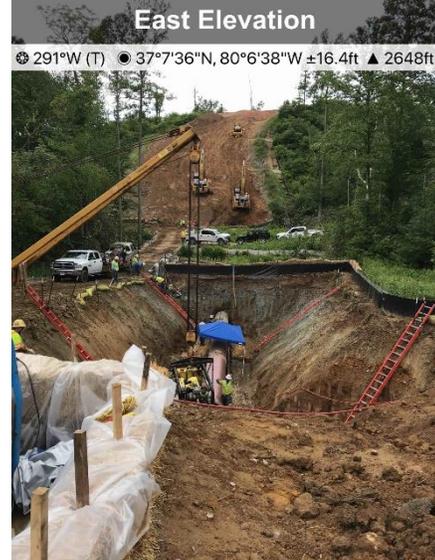


Fig. 3. ECD dewatering structure in place for bore pit area for designated streams S-G26 & S-G27



Fig. 4. At AR 276.03 ECD requires repair.

