

FIELD INSPECTION

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|---|--------------------------|--------------------------------|---------------|
| Project Name: | Mountain Valley Pipeline | Inspector: | Matthew Grant |
| Inspection Date: | Thursday, July 11, 2019 | Project Contact: | Brian Clauto |
| Spread: Montgomery Co. MN 276.03 MP232-235 12300-12421 | 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: blasting

- | | | 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 stream included: S-OO16
- ECD's were in place and no impacts were observed at S-OO16 stream.
- 2 areas of CFS on MN 276.03 are torn and require repair.
- St12403 CFS torn and requires repair
- St12406 CFS torn and requires repair

Recommended Corrective Action: Maintain controls per the approved plan and annual standard and specs.

Deadline: Within 24 hr. 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

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Fig. 1 CFS torn at St 12403



Fig. 2 CFS torn at St12405



Fig. 3. CFS torn on MN 276.03



Fig. 4. CFS torn on MN 276.03

