

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, July 17, 2019	Project Contact:	Brian Clauto
Spread: Montgomery Co. MN270 MP228 St12070-12087 Franklin Co. FR290 MP247 St13063 FR293.01 MP251.1	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 & Bore pits

- | | | 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments:

- Inspected designated streams included: MM-14, MM-15 S-RR13, S-G26, S-G27, W-RR4, S-II4
- Designated streams MM-14 and MM-15 have been impacted.
- St12086 sediment is off the ROW
- FR 290 P1 requires maintenance
- FR290 ECD requires repair

Recommended Corrective Action: Maintain controls per the approved plan and annual standard and specs, remove sediment per DEQ approval.

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: 7/30/19

FIELD INSPECTION PHOTO LOG

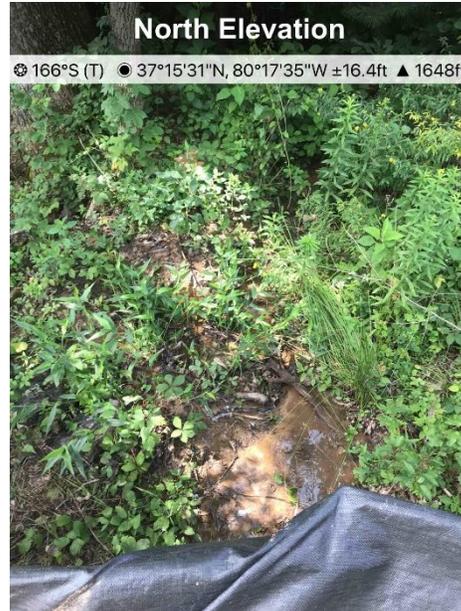
Project Name: Mountain Valley Pipeline

Date: Wednesday, July 17, 2019

- Fig. 1 Designated stream MM-15 shows signs of sediment in stream



- Fig. 2 Designated stream MM-14 shows signs of sediment in stream



- Fig. 3. St12086 sediment is off the ROW



- Fig. 4. FR290 ECD requires repair



FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Wednesday, July 17, 2019

- Fig. 5 FR 290 P1 requires maintenance

