

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, July 24, 2019	Project Contact:	Brian Clauto
Spread: Montgomery Co. MP236 MN278.01 St12465+00	Spread H	Weather (Wet/Dry/Rain):	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:

- | | | 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 type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments: Yellow Finch area

- Inspected designated streams and wetland included: S-EF54, S-EF20A, W-EF5-PFO
- Designated stream S-EF20A and wetland W-EF-PHO have been impacted by sediment, at the time of the inspection ECD's were in place and functioning.
- On access road AR MN-278.01 at designated stream S-EF54 crossing lacks protection at crossing. All other controls inspected that day were effective.

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

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: 8-5-19

FIELD INSPECTION PHOTO LOG

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Fig. 1 AR MN-278.01 at designated stream S-EF54 crossing lacks protection at crossing.



Fig. 2. ECD's in place at intersection of ROW and AR278.01

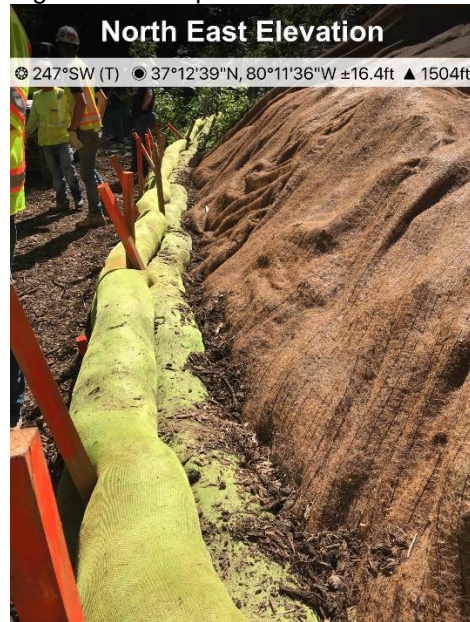


Fig. 3. Sediment off ROW in designated stream EF-20A



Fig. 4. Sediment off ROW in designated wetland W-EF-PFO

