

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, July 31, 2019	Project Contact:	Cory Chalmers
Spread: Montgomery Co. MP228 St12070-12087 Roanoke Co. MP240 12689-12686 AR RO280 AR RO279.01 ATWS 1224 & 1225 Franklin Co. MP252 St13308	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: Bore site

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

Comments:

- Inspected designated stream included: S-NN15, S-NN14, S-GH7. ECD's were in place and functioning at crossings.
- During the inspection the dewatering structure and ECD's were in place and functioning at the bore pit site.
- AT ATWS 1225 install SF per the approved plan.
- The remaining controls inspected that day were in place and functioning.

Recommend Corrective Action: Maintain and install all controls per the approved plan and specs

Deadline: Within the 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

Project Name: Mountain Valley Pipeline

Date: Tuesday, July 30, 2019

- Fig. 1 Flanders Rd bore pit site. ECD's were in place and functioning.



- Fig. 2 Dewatering structure at the Flanders bore pit site was being maintained at the time of the inspection.



- Fig. 3. ATWS 1225 CFS was installed; SF is required per the approved plan.



- Fig. 3. At St 12689 clearing activities were on, going perimeter SSF had been installed.

