

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Monday, August 10, 2020	Project Contact:	Brian Clauto
Spread H: Montgomery	MP 229-230 AR 270.01, 273 ATWS 1168, 1167, 701	Weather:	Dry

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- Tree Felling
 Clearing/Grubbing
 Grading
 Trenching
 Stringing/Welding
 Lowering/Backfilling
 Final Grading
 Temp. Stabilization
 Perm. Stabilization
 Dormant

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

- **Comments:** Inspected the following resources: S-MM11, S-F15, S-F17, S-F16a&b, S-C36, W-C12, S-MM31, S-C29, W-C6, W-C5
- ECD's were in place and appeared to be functioning.

Routine Maintenance: (72-Hour Deadline from Notification)

- Near MP229.3 CFS sock requires repair

Ineffective Controls: (24-Hour Deadline from Notification)

- N/A

Recommended Corrective Action: Maintain and install all controls per the approved PSS&S.

Deadline: Within 72-Hour of 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: _____  _____

Date: Monday, August 10, 2020

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Monday, August 10, 2020

