

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, August 28, 2019	Project Contact:	Brian Clauto
Spread: Roanoke Co. MP240 12690+29-12712 ATWS1224 & 1225 ARO 280 Montgomery Co. MP234.3-235.4 St12374+50-12433+80	Spread H	Weather (Wet/Dry/Rain):	Dry

STAGE OF CONSTRUCTION: (Check all that apply)

- | | | | |
|--|--|---|---|
| <input type="checkbox"/> Clearing | <input checked="" type="checkbox"/> Rough Grading | <input type="checkbox"/> Trench Excavation | <input checked="" type="checkbox"/> Pipe Assembly, Testing & Installation |
| <input type="checkbox"/> Backfilling and Grade Restoration | <input type="checkbox"/> Final Grading & Stabilization | <input checked="" type="checkbox"/> Other: <u>Dormant</u> | |

- | | | 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 streams included: S-0016, NN-17
- St12417+00 sump lacks adequate capacity
- St12418+00 sump lacks adequate capacity
- St12690+29-St12712 lacks stabilization
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Recommend Corrective Action: Maintain and install all controls per the approved plan and specs

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: 10-9-19

FIELD INSPECTION PHOTO LOG

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<p>▪ Fig. 1 St12690 lacks stabilization</p> <div style="text-align: center; background-color: #333; color: white; padding: 5px; font-weight: bold;">West Elevation</div> <div style="background-color: #eee; padding: 2px; font-size: small; margin-bottom: 5px;"> ☉ 110°E (T) ☉ 37°11'28"N, 80°9'25"W ±98.4ft ▲ 3682ft </div> 	<p>▪ Fig. 2 St12712 lacks stabilization</p> <div style="text-align: center; background-color: #333; color: white; padding: 5px; font-weight: bold;">South Elevation</div> <div style="background-color: #eee; padding: 2px; font-size: small; margin-bottom: 5px;"> ☉ 343°N (T) ☉ 37°11'20"N, 80°9'7"W ±32.8ft ▲ 3196ft </div> 
<p>▪ Fig. 3 St12417+00 sump lacks adequate capacity</p> <div style="text-align: center; background-color: #333; color: white; padding: 5px; font-weight: bold;">South West Elevation</div> <div style="background-color: #eee; padding: 2px; font-size: small; margin-bottom: 5px;"> ☉ 61°NE (T) ☉ 37°14'16"N, 80°11'57"W ±164.1ft ▲ 1333ft </div> 	<p>▪ Fig. 4 St12418+00 sump lacks adequate capacity</p> <div style="text-align: center; background-color: #333; color: white; padding: 5px; font-weight: bold;">West Elevation</div> <div style="background-color: #eee; padding: 2px; font-size: small; margin-bottom: 5px;"> ☉ 92°E (T) ☉ 37°14'15"N, 80°11'58"W ±16.4ft ▲ 1280ft </div> 