

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Wednesday, August 7, 2019	Project Contact:	Brian Clauto, Cory Chalmers
Spread H: Roanoke County Montgomery County	STA 12445+19 – 12544+06 STA 12071+80 – 12102+69	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:

- | | | 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 the following resources: S-EF19, S-MM15, S-MM14, and S-MM13.

STA 12082+28: Maintain sump.
 STA 12083+00: Maintain sump.
 STA 12093+28: Maintain sump.

Recommended Corrective Action: Install and maintain all controls per the approved plans and PSS&S.

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: *Marshall Willis*

Date: 08/07/2019

FIELD INSPECTION PHOTO LOG

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<p>Fig. 1: STA 12082+28 – Sump maintenance needed.</p> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;"> 162°S (T) 37°15'31"N, 80°17'42"W ±16.4ft ▲ 1790ft </div>  <div style="text-align: right; font-size: small; margin-top: 5px;"> 12082+28 07 Aug 2019 13:26:26 </div>	<p>Fig. 2: STA 12083+00 – Sump maintenance needed.</p> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;"> 181°S (T) 37°15'31"N, 80°17'39"W ±16.4ft ▲ 1773ft </div>  <div style="text-align: right; font-size: small; margin-top: 5px;"> 12083+00 07 Aug 2019 13:29:29 Sump </div>
<p>Fig. 3: STA 12093+00 – Sump maintenance needed.</p> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;"> 175°S (T) 37°15'29"N, 80°17'28"W ±16.4ft ▲ 1594ft </div>  <div style="text-align: right; font-size: small; margin-top: 5px;"> 12093+00 07 Aug 2019 13:46:21 </div>	<p>Fig. 4: Stream S-MM13 – Perimeter controls in place. Bridge clean and sideboards in place and functioning.</p> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;"> 247°SW (T) 37°15'29"N, 80°17'20"W ±16.4ft ▲ 1536ft </div>  <div style="text-align: right; font-size: small; margin-top: 5px;"> S-MM13 07 Aug 2019 13:57:32 </div>