

## FIELD INSPECTION

|   |                             |                                |               |
|---|-----------------------------|--------------------------------|---------------|
| <b>Project Name:</b>  | Mountain Valley Pipeline    | <b>Inspector:</b>              | Matthew Grant |
| <b>Inspection Date:</b>   | Thursday, September 5, 2019 | <b>Project Contact:</b>        | Brian Clauto  |
| <b>Spread: Roanoke Co.<br/>MP246.5-246.7<br/>Franklin Co.<br/>MP248<br/>MP251<br/>MP252</b> | Spread H                    | <b>Weather (Wet/Dry/Rain):</b> | 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/ 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 were observed?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Comments:**

- Inspected designated streams included: SH-1, W-EF3, S-II4, GH-7
- ECD's were in place for active construction and functioning at designated stream & wetland crossings.
- Near ST13308+99 the stock pile lacks stabilization

**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

**Project Name:** Mountain Valley Pipeline

**Date:** Thursday, September 5, 2019

|   |  |
|---|--|
| <p>▪ Fig. 1 Active bore site near GH-7</p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p style="text-align: center; background-color: #cccccc; margin: 0;"><b>West Elevation</b></p> <p style="font-size: small; margin: 0;">☉ 81°E (T) ● 37°6'24"N, 80°3'18"W ±16ft ▲ 1379ft</p>  </div>  | <p>▪ Fig. 2. Active bore site near GH-7, stockpile near ST13308+99 lacks stabilization.</p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p style="text-align: center; background-color: #cccccc; margin: 0;"><b>East Elevation</b></p> <p style="font-size: small; margin: 0;">☉ 267°W (T) ● 37°6'23"N, 80°3'12"W ±16ft ▲ 1381ft</p>  </div> |
| <p>▪ Fig. 3 Near MP 246.7 stabilization and permanent bars have been installed.</p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p style="text-align: center; background-color: #cccccc; margin: 0;"><b>West Elevation</b></p> <p style="font-size: small; margin: 0;">☉ 94°E (T) ● 37°7'39"N, 80°7'3"W ±16.4ft ▲ 2739ft</p>  </div> | <p>▪ Fig. 4 Near St13098+00 ongoing grading</p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p style="text-align: center; background-color: #cccccc; margin: 0;"><b>East Elevation</b></p> <p style="font-size: small; margin: 0;">☉ 261°W (T) ● 37°7'30"N, 80°6'1"W ±16ft ▲ 3016ft</p>  </div>   |