

FIELD INSPECTION

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|--|---------------------------|--------------------------------|---------------|
| Project Name: | Mountain Valley Pipeline | Inspector: | Matthew Grant |
| Inspection Date: | Wednesday, March 27, 2019 | Project Contact: | Brian Clauto |
| Spread: Pittsylvania County MP287-288 MP293-295 St15498-15584 | Spread I | 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: 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments:

- Streams / wetlands inspected included: SCC13, WCC12, SCC14, W-MM5,S-MM8, SCC5, SCC19, SCC10, SCC11
- St#15508+15 CFS on bridge and to the side of bridge requires clean out.
- St#15508+55 stabilization from waterbar to the stream crossing bridge requires stabilization
- St#15514+00 sump end treatment is falling into sump
- St#15529+00 stabilization from waterbar to the stream crossing bridge requires stabilization
- St#15534+00 P1 fence near CWD has eroded on side
- St#15541+00 sump not allowing water off of the ROW
- St#15543+00 at SCC5 buffer area CFS has a hole in the side of it
- St#15543+20 sediment has escaped off of ROW
- St#15546+00 CFS at j hook is full
- St#15564+70 waterbar does not go the full length

Recommended Corrective Action: Maintain all controls per the approved plan and specs, remove sediment per DEQ approval.

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:  Date: 4/9/19

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Wednesday, March 27, 2019

- Fig. 1 St#15508+15 CFS on bridge and to the side of bridge requires clean out.



- Fig. 2 St#15508+55 stabilization from waterbar to the stream crossing bridge requires stabilization



- Fig. 3 St# 15514+00 sump end treatment is falling into sump



- Fig. 4 St# St#15529+00 stabilization from waterbar to the stream crossing bridge requires stabilization

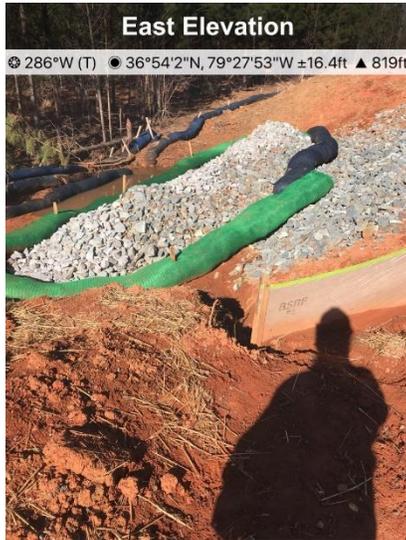


FIELD INSPECTION PHOTO LOG

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- Fig. 5 St#15534+00 P1 fence near CWD has eroded on side



- Fig. 6 St#15541+00 sump not allowing water off of the ROW



- Fig. 7 St#15543+00 at SCC5 buffer area CFS has a hole in it



- Fig. 8 St#15543+20 sediment has escaped off of ROW



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- Fig. 9 St#15546+00 CFS at j hook is full



- Fig. 10 St#15564+70 waterbar does not go the full length



- Fig. 11 Near MP287 final restoration in process

