

FIELD INSPECTION REPORT

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|-----------------------------------|---|-------------------------|---------------|
| Project Name: | Mountain Valley Pipeline | Inspector: | Matthew Grant |
| Inspection Date: | Tuesday, March 3, 2020 | Project Contact: | Brian Clauto, |
| Spread I: Pittsylvania | MP 291.1-293 ATWS 493, 548, 549, 494 | 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 checked="" type="checkbox"/> | <input 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-CC16, S-G3, S-G4, S-G5, S-G6
- ECD's were in place at the designated crossings.

Routine Maintenance: (72-Hour Deadline from Notification)

- N/A

Ineffective Controls: (24-Hour Deadline from Notification)

- N/A

Recommended Corrective Action: N/A

Deadline: N/A

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: Tuesday, March 3, 2020

FIELD INSPECTION PHOTO LOG

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|---|---|
| <p>▪ <u>Figure 1:</u> Near MP293 ECD's are in place.</p> <div style="text-align: center;"> <p>South Elevation</p> <p>☉ 346°N (T) ● 36°54'38"N, 79°28'40"W ±32ft ▲ 904ft</p>  </div> | <p>▪ <u>Figure 2:</u> Near MP292.3, the ROW is vegetated and CFS is in place.</p> <div style="text-align: center;"> <p>South Elevation</p> <p>☉ 354°N (T) ● 36°54'49"N, 79°29'17"W ±16ft ▲ 816ft</p>  </div> |
| <p>▪ <u>Figure 3:</u> At designated crossing S-G4, ECD's are in place</p> <div style="text-align: center;"> <p>East Elevation</p> <p>☉ 274°W (T) ● 36°54'59"N, 79°29'31"W ±16ft ▲ 780ft</p>  </div> | <p>- <u>Figure 4:</u> Near MP291.1, ECD's are in place.</p> <div style="text-align: center;"> <p>South East Elevation</p> <p>☉ 316°NW (T) ● 36°55'16"N, 79°30'28"W ±16ft ▲ 778ft</p>  </div> |