

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, April 24, 2019	Project Contact:	Brian Clauto
Spread: Franklin County MP266 St14063-14077 Pittsylvania MP295-296 St15584+49-15664+94 MP298 St15781-15735+16	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: W-EF, SCC-1, S-CC3, SP-5, S-IJ35, SQ-4, WQ-2, SKL- 27, SC-1
- 15592+00 – Sump requires maintenance
- 15592+30 – Waterbar requires maintenance
- 15593+50 – Sump requires maintenance
- 15591+50 – 15594+00 – Slope lacks adequate stabilization
- 15600+50 – Waterbar requires maintenance
- 15600+50 – 15601+50 – Slope lacks adequate stabilization
- 15603+20 – SSF needs maintenance
- 15617+75 – Waterbar channel requires maintenance
- 15617+75 – 15618+18 – Slope lacks adequate stabilization
- 15635+47 – 15636+50 – ROW lacks stabilization on both sides of S-IJ35-INT
- 15638+50 – ECDs needs maintenance (CFS overtopped; P1 SF half full)
- 15638+50 – Sediment off ROW
- 15638+50 – Waterbar channel requires maintenance
- 15638+50 – 15639+25 – Travel lane lacks adequate stabilization
- 15794+77 – Stream banks eroding around timber matting S-C1

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.

FIELD INSPECTION PHOTO LOG

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Fig. 5 St#15600+50-15601+50 lacks adequate stabilization



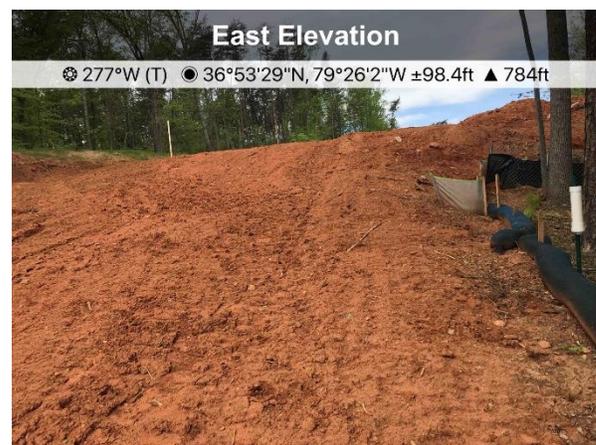
Fig. 6 St#155603+20 SSF requires maintenance



Fig. 7 St#15617+75 waterbar requires maintenance, 15617+75- 15618+18 requires additional stabilization



Fig. 8 St#15635+47- stream S-IJ10 lacks adequate stabilization



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- Fig. 9 St#15638+50 waterbar requires maintenance and stabilization through 15639+25



- Fig. 10 St#15795+16 bank of SC-1 requires stabilization

