

FIELD INSPECTION REPORT

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|--------------------------------------|---|-------------------------|---------------|
| Project Name: | Mountain Valley Pipeline | Inspector: | Matthew Grant |
| Inspection Date: | Tuesday, February 4, 2020 | Project Contact: | Brian Clauto |
| Spread G: Craig Giles | AR GI 244 ATWS 1144, 1143, 1146, 1145 MP 208.4- 209.1 AR- 258.02 MP 218.5-218.5 AR-258.03 ATWS 1057, 1373 MP 219.5-219.8 | 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 type="checkbox"/> | <input checked="" 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-IJ 8, S-IJ9, S-RR5, S-QQ2, S-RR13, S-RR14, S-006


Routine Maintenance: (72-Hour Deadline from Notification)
N/A

Ineffective Controls: (24-Hour Deadline from Notification)
- On AR 258.02, the ECD waddle required repair on the bridge

Recommended Corrective Action: Maintain and install all controls per the approved PSS&S.

Deadline: Within 24-Hour of 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: Tuesday, February 4, 2020

FIELD INSPECTION PHOTO LOG

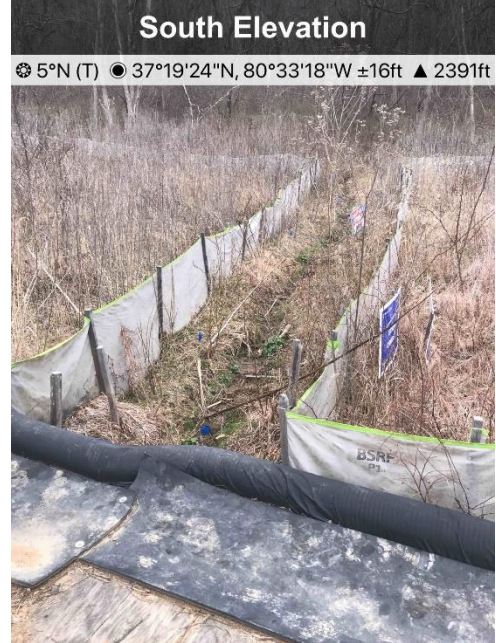
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- Figure 1: Above designated stream S-RR5, ECD's are in place.



- Figure 2: At St11016+79 ECD's are in place



- Figure 3: At designated crossing S-QQ2 on AR 258.02 the ECD required maintenance.



- Figure 4: At designated crossing S-006, ECD's are in place.

