

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, February 25, 2020	Project Contact:	Brian Clauto,
Spread G: Montgomery	MP 225.9-222.8 MN 266 ATWS 1487 MLV 26	Weather:	Wet

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-IJ52
- ECD's were in place at the designated crossing.

Routine Maintenance: (72-Hour Deadline from Notification)

- On AR MN 266 check dam requires maintenance/ clean out.

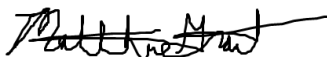
Ineffective Controls: (24-Hour Deadline from Notification)

- St11770+00 sump outfall has eroded and requires maintenance

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

Deadline: Various - See Comments

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.

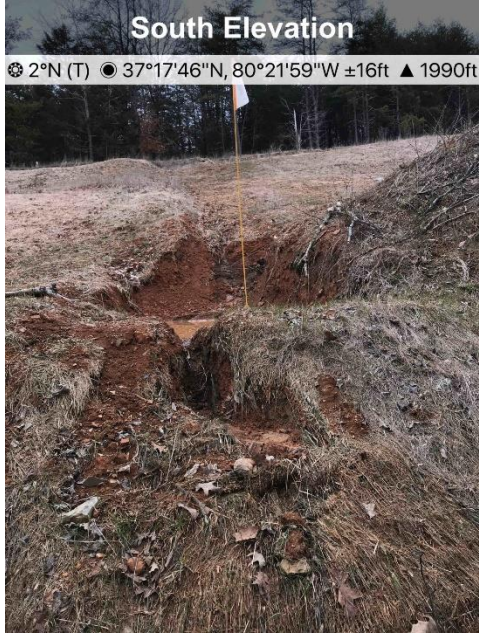



Inspector Signature: _____  _____

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FIELD INSPECTION PHOTO LOG

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<p>▪ <u>Figure 1:</u> St11770+00 sump outfall has eroded and requires maintenance.</p> <div style="text-align: center; margin-top: 10px;"> <p>South Elevation</p> <p>☉ 2°N (T) ☉ 37°17'46"N, 80°21'59"W ±16ft ▲ 1990ft</p>  </div>	<p>▪ <u>Figure 2:</u> St11770+00 sump outfall has eroded and requires maintenance.</p> <div style="text-align: center; margin-top: 10px;"> <p>North West Elevation</p> <p>☉ 156°SE (T) ☉ 37°17'46"N, 80°21'59"W ±16ft ▲ 2026ft</p>  </div>
<p>▪ <u>Figure 3:</u> Designated crossing S-IJ52, ECD's are in place</p> <div style="text-align: center; margin-top: 10px;"> <p>West Elevation</p> <p>☉ 109°E (T) ☉ 37°17'45"N, 80°22'3"W ±16ft ▲ 2000ft</p>  </div>	<p>- <u>Figure 4:</u> On AR MN266, check dam requires maintenance/ clean out.</p> <div style="text-align: center; margin-top: 10px;"> <p>West Elevation</p> <p>☉ 99°E (T) ☉ 37°16'27"N, 80°19'45"W ±16ft ▲ 2017ft</p>  </div>