

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, October 24, 2018	Project Contact:	Brian Clauto
Spread: Giles County MP209 St#11064- 11073 MP 217 St#11489 Montgomery County MP219 St#11600- 11613	Spread G	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:

- | | | 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:

- **Area 1** –MP 217 St#11487 the clean water diversion is inadequate, this issue has been noted in the SWPPP for corrective action.
- **Area 2**- MP 209 St#11064+84-11703+00 is not adequately stabilized.
- **Area 3**- MP219 St#11600-11613 have been adequately mulched.

Recommended Corrective Action: Maintain and install all controls per the annual standard and specs.

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: Matthew Grant Date: 11-8-18

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Wednesday, October 24, 2018

Fig. 1 At St# 11489 clean water diversion is inadequate.



Fig. 2 St#11064+84-11073+00 is not adequately stabilized.



Fig. 3 St#11064+84-11073+00 is not adequately stabilized.



Fig. 4 St#11600-11613 has been adequately mulched.

