

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, September 4, 2019	Project Contact:	Brian Clauto
Spread: Roanoke Co. MP240 12690+29-12712 ATWS1224 & 1225 ARO 280 AR 279.01 Montgomery Co. ATWS 1159 MP227.7-229.2 ST12031+56-12103+00	Spread H	Weather (Wet/Dry/Rain):	Dry

STAGE OF CONSTRUCTION: (Check all that apply)

- | | | | |
|-----------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------|
| <input type="checkbox"/> Clearing | <input type="checkbox"/> Rough Grading | <input type="checkbox"/> Trench Excavation | <input checked="" type="checkbox"/> Pipe Assembly, Testing & Installation |
| <input checked="" type="checkbox"/> Backfilling and Grade Restoration | <input type="checkbox"/> Final Grading & Stabilization | <input checked="" type="checkbox"/> Other: <u>Dormant</u> | |

- | | 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 were observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Comments:

- Inspected designated streams included: SG-36, SG-39, SG-40, S-MM15, S-MM14, S-MM13, S-MM11
- ECD's were in place for active construction and functioning at designated stream crossings.
- MP227.7-MP228.3 is dormant and stabilized

Recommend 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: Matthew Grant Date: 10-9-19

FIELD INSPECTION PHOTO LOG

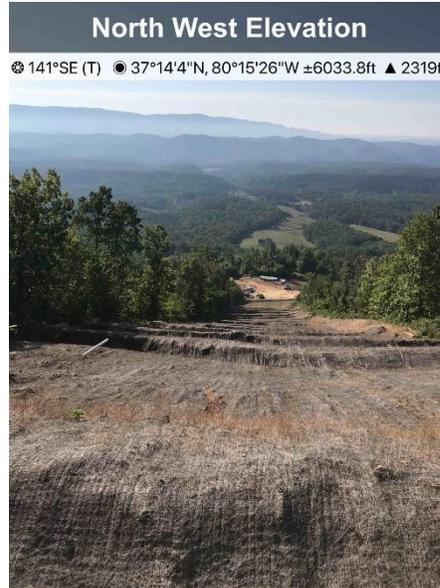
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▪ Fig. 1 Near MP 229 backfilling of trench



▪ Fig. 2 Near MP 228.3 area remains matted.



▪ Fig. 3 Near MP 240.3 waterbars have been matted



▪ Fig. 4 ECD's in place at AR279.01

