

## FIELD INSPECTION

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Wednesday, January 15, 2020	<b>Project Contact:</b>	Brian Clauto
<b>Spread: Montgomery County MP 221- 222.6 AR MLV 26</b>	Spread G	<b>Weather (Wet/Dry/Rain):</b>	Wet

**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 type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Comments:**

- Inspected designated streams and wetlands included: S-MN 21, S-MN 22, S- EF 65, S-EF62, S-IJ 52
- ECD's were in place and functioning at the designated crossings.
- St 11703+79 waterbar end treatment is showing signs of being bypassed Deadline: 24 hrs. from notification
- St11703+79 silt fence in 2 locations has been undermined Deadline: Routine Maintenance 72 hours from notification

**Recommend Corrective Action:** Maintain all controls per the approved plan.

**Deadline:** See above

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: 2-3-2020

## FIELD INSPECTION PHOTO LOG

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- Fig. 1. St11703+79 waterbar end treatment is showing signs of being bypassed



- Fig. 2. St 11703+79 silt fence in has been undermined



- Fig. 3. St 11703+79 silt fence in has been undermined



- Fig. 4. Designated crossing S-MN22, ECD waddles in place

