

## FIELD INSPECTION

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Wednesday, November 28, 2018	<b>Project Contact:</b>	Brian Clauto
<b>Spread: Giles County AR GI 234 Designated stream SQ14</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: Access Road

- |   |                                                                                                                                                                                 | 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:**

- Access Road GI 234 rock lined channel appears to be functioning; vertical cut ditch walls are not stabilized. Designated stream SQ14 shows signs of sediment and possibly road gravel in the stream.

**Recommended Corrective Action:** Submit amended plans for GI 234 access road to DEQ for approval; remove sediment and road gravel on SQ 14 per property owner approval.

**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: 12-11-18

## FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Wednesday, November 28, 2018

Fig. 1 AR GI 234 rock lined channel

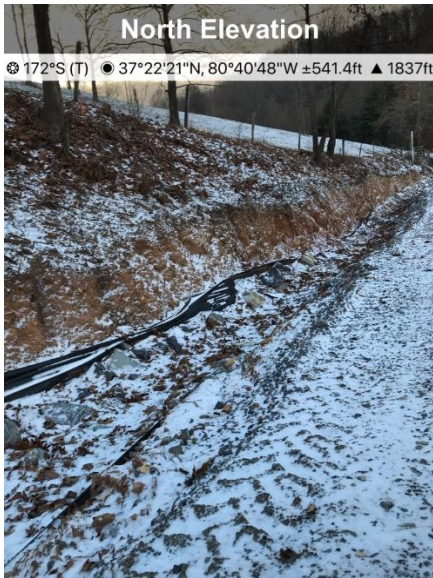


Fig. 2 ECD's in place on AR GI 234

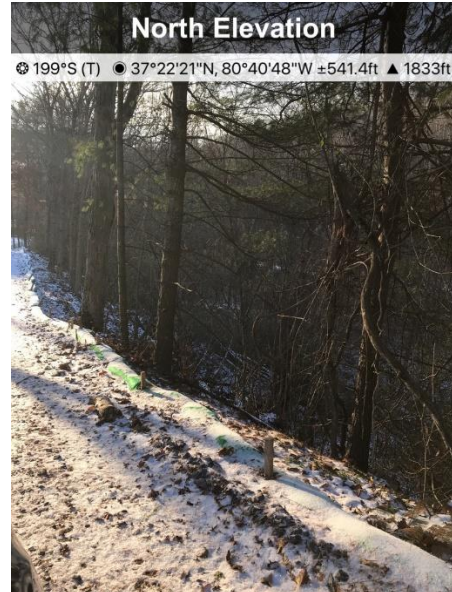


Fig. 3 Designated stream SQ 14 has signs of road gravel in stream.

