

## FIELD INSPECTION

|   |                            |                                |               |
|---|----------------------------|--------------------------------|---------------|
| <b>Project Name:</b>  | Mountain Valley Pipeline   | <b>Inspector:</b>              | Matthew Grant |
| <b>Inspection Date:</b>                                     | Thursday, October 25, 2018 | <b>Project Contact:</b>        | Brian Clauto  |
| <b>Spread: Montgomery County MP230-MP232 St#12153-12297</b> | Spread H                   | <b>Weather (Wet/Dry/Rain):</b> | 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 type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |


**Comments:**

- **Area 1** – MP 229 -232
- St#12158 water bar flow path requires maintenance
- St#12163 silt sock is torn and requires replacement
- St#12167 silt sock is torn and requires replacement
- St#12184+60 waterbar requires maintenance and to be re constructed per the spec.
- St#12185+58 waterbar requires maintenance and to be re constructed per the spec.

**Recommended Corrective Action:** replace and maintain 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:  Date: 11-8-18

## FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Thursday, October 25, 2018

- Fig. 1 St#12158 water bar flow path requires maintenance



- Fig. 2 St#12167 silt sock is torn and requires replacement



- Fig. 3 St#12184+60 waterbar requires maintenance and to be re constructed per the spec.



- Fig. 4 St#12185+58 waterbar requires maintenance and to be re constructed per the spec

