

## FIELD INSPECTION

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Monday, November 26, 2018	<b>Project Contact:</b>	Brian Clauto
<b>Spread: Roanoke County MP243 St#12867-12865</b>	Spread H	<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: Bore pit

- |   |   | 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"/> |

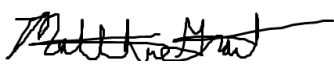
**Comments:**

- St#12867+08 – St#12865+11 all work being conducted was within the LOD, no construction was being conducted within the designated wetlands. Torn silt fence was observed at St#12865+11

**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: 12-11-18

## FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Monday, November 26, 2018

■ Fig. 1  
Torn silt fence at St#12865+11



■ Fig. 2 Dewatering structure in place and functioning at the Bottoms Creek bore pit.



■ Fig. 3 Work within the LOD of the Bottoms Creek bore pit.



■ Fig. 4 Wetland perimeter at St#12867+64

