

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, January 29, 2019	Project Contact:	Brian Clauto
Spread: Franklin County MP 261 St13825+84-13833+00 MP259 St13693+05-13747+74, MP256 St13542+00-13559+00	Spread I	Weather (Wet/Dry/Rain):	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:

- | | | 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:

- Streams inspected included S-C14, S-E28, S-EF 4, II-9, S-II12 .
- Stockpile near St#13833+00 required additional stabilization.
- Sump controls between 13825+84 and 13833+80 were in place and functioning.
- Controls between St13693+05 and 13747+74 were in place and functioning.
- Sediment beyond ROW at St#13559+00.

Recommended Corrective Action: Remove off site sediment per DEQ approval and maintain all controls per the approved plan 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: Matthew Grant Date: 2-12-19

FIELD INSPECTION PHOTO LOG

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- Fig. 1 Stockpile near St#13833+00 required additional stabilization.



- Fig. 2 Controls in place and functioning at designated stream S-C14



- Fig. 3 Controls in place and functioning at designated stream S-C14



- Fig. 4 Sediment beyond ROW at St#13559+00

