

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Thursday, February 13, 2020	Project Contact:	Brian Clauto,
Spread I: Franklin	MP 269-269.6 ATWS 523, 693, 693A, 351, 351A MLV-AR-32	Weather:	Rainy

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- | | | | | |
|---|--|--|--|---|
| <input type="checkbox"/> Tree Felling | <input type="checkbox"/> Clearing/Grubbing | <input type="checkbox"/> Grading | <input type="checkbox"/> Trenching | <input type="checkbox"/> Stringing/Welding |
| <input type="checkbox"/> Lowering/Backfilling | <input type="checkbox"/> Final Grading | <input type="checkbox"/> Temp. Stabilization | <input type="checkbox"/> Perm. Stabilization | <input checked="" type="checkbox"/> 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 observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- **Comments:** Inspected the following resources: S-HH4, S-F11, S-C20, S-C19
- ECD's were in place and functioning at the designated crossings.


Routine Maintenance: (72-Hour Deadline from Notification)
 - N/A

Ineffective Controls: (24-Hour Deadline from Notification)
 - St14219+80 sump triple stack has undermined and requires repair.

Recommended Corrective Action: Maintain and install all controls per the approved PSS&S.

Deadline: Within 24-Hour of 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: _____  _____

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FIELD INSPECTION PHOTO LOG

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