FIELD INSPECTION REPORT

Project Name:	**Mountain Valley Pipeline**	**Inspector:**	**Matthew Grant**
Inspection Date:	**Wednesday, February 19, 2020**	**Project Contact:**	**Brian Clauto,**
Spread I: Franklin	**MP 279.3-278.8 ATWS 372**	**Weather:**	**Wet**

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

☐ Tree Felling ☐ Clearing/Grubbing ☐ Grading ☐ Trenching ☐ Stringing/Welding

☐ Lowering/Backfilling ☐ Final Grading ☐ Temp. Stabilization ☐ Perm. Stabilization ☒ 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?	☒	☐	☐
2.	Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications?	☐	☒	☐
3.	Areas of offsite sediment deposition observed?	☐	☒	☐

- *Comments:* Inspected the following resources: S-A22, S-H27, S-A20, S-A19H26, S-A18
- ECD's were in place at the designated crossings.

Routine Maintenance: (*72-Hour Deadline from Notification*)
- St14741+00 sump is at maintenance clean out level
- St14737+00 check dam is at maintenance cleanout level
- St14728 through 14729 requires additional stabilization

Ineffective Controls: (*24-Hour Deadline from Notification)*
- St14750+00 bank requires stabilization
- St14722+00 CFS has been bypassed at sump
- St14722+00 reeling has occurred and has affected the ECD; repairs/stabilization is required
- St14722+00 CFS at landowner road has been damaged and requires repair

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

Deadline: Various - See Comments

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: **Wednesday, February 19, 2020**

FIELD INSPECTION PHOTO LOG

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- Figure 1: St14750+00 bank requires stabilization

- Figure 2: St14741+00 sump is at maintenance clean out level

- Figure 3: St14737+00 check dam is at maintenance cleanout level

- Figure 4: St14728 through 14729 requires additional stabilization

FIELD INSPECTION PHOTO LOG

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- Figure 5: St14722+00 CFS at landowner road has been damaged and requires repair

- Figure 6: St14722+00 CFS has been bypassed at sump

- Figure 7: St14722+00 reeling has occurred and repairs/stabilization is required