FIELD INSPECTION

Project Name:	**Mountain Valley Pipeline**	**Inspector:**	**Matthew Grant**
Inspection Date:	**Thursday, August 22, 2019**	**Project Contact:**	**Brian Clauto**
Spread: Franklin Co. MP261 St13805-13803 MP265.9	**Spread I**	**Weather (Wet/Dry/Rain):**	**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: 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 were observed?	☒	☐	☐

Comments:

- Inspected designated stream included: S-D20, S-EF48
- Designated stream S-D20 has been impacted by sediment.
- St13805 P1 is down, repair or replace with adequate control
- St13805 waterbar requires repair
- St13803+50 waterbar requires repair
- St14064+70 waterbar requires repair for adequate height
- St14063 stabilization matting requires repair
- St14067 sump requires maintenance
- St14068+50 sump requires maintenance
- S14067+25 stockpile requires additional stabilization

Recommend Corrective Action: Maintain and install all controls per the approved plan and specs, remove sediment per DEQ approval.

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: 10-9-19

FIELD INSPECTION PHOTO LOG

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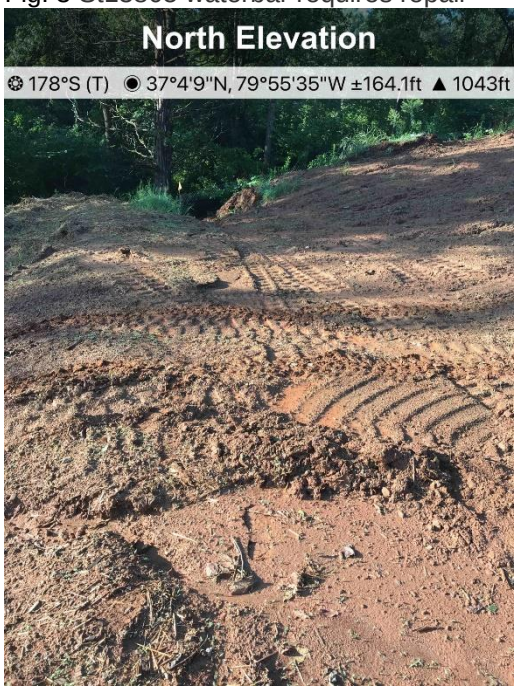
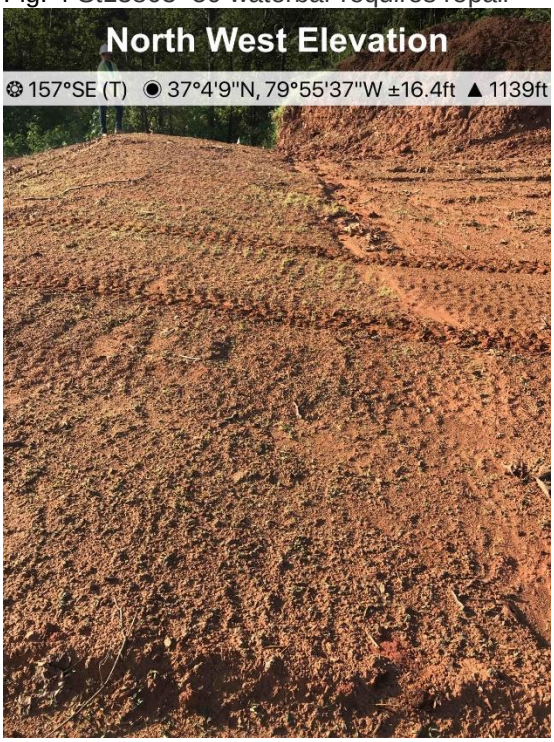
- Fig. 1 Designated stream S-D20 has been impacted by sediment.

- Fig. 2 St13805 P1 is down, repair or replace with adequate control

- Fig. 3 St13805 waterbar requires repair



- Fig. 4 St13803+50 waterbar requires repair



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- Fig. 5 St14064+70 waterbar requires repair for adequate height

- Fig. 6 St14063 stabilization matting requires repair

- Fig. 7 St14067 sump requires maintenance

- Fig. 8 St14068+50 sump requires maintenance

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▪ Fig. 9 S14067+25 stockpile requires additional stabilization 	