

## FIELD INSPECTION

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Tuesday, October 16, 2018	<b>Project Contact:</b>	Brian Clauto
<b>Spread: Franklin County MP 263 St#130903-13938</b>	Spread I	<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: E&S repair

- |   |   | 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

**Comments:**

- **Area 1** –MP 263 St#13903-13938 Observations: no work was being conducted in the wetlands or streams within this area per the Nationwide Permit 12 Verification Suspension letter dated 10/5/18. The area between St#13903 and St#13926 lacks stabilization, at St#13903+00 sediment has left the ROW. At St#13916+23 debris is outside of ROW, which had been noted in the SWPPP by MVP.

**Recommended Corrective Action:** Stabilized slope between stations 13903 and 13926 and remove sediment per DEQ approval.

**Deadline:** Within 24 hr 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: 11-5-18

## FIELD INSPECTION PHOTO LOG

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**Fig. 1**  
The area between 13903 and St#13926 lacks stabilization.



**Fig. 2**  
At St#13903+00 sediment has left the ROW.



**Fig. 3.**  
At St#13916+23 debris is outside of ROW.



**Fig 4.**  
Designated stream SII2

