

## FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, September 26, 2018	Project Contact:	Brian Clauto
Spread: Franklin County	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 type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

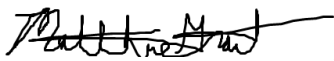
Comments / Observations:

- **Area 1** – MP 269 St#14248+55 on going bridge repair.
- **Area 2** - MP 266 St#14059+00 rock check dams require repair & maintenance.
- **Area 3** - MP 266 St#14059+28 sump outlet conveyance channel requires stabilization.

All issues noted for maintenance & stabilization above were added to the daily corrective action punchlist.

**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:     11-5-18

## FIELD INSPECTION PHOTO LOG

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Date: Wednesday, September 26, 2018

