FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, October 20, 2020	Project Contact:	Brian Clauto
Spread I: Franklin	MP 253.9-254.5 AR- FR 293.02 ATWS 1351, 1343	Weather:	Dry

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: W-IJ3, W-IJ3/4-UP, W-IJ4, S-IJ4
- ECD's were in place and appeared to be functioning.

Routine Maintenance: (*72-Hour Deadline from Notification*)
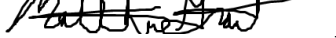- Near St13420 additional stabilization is needed on cut slope, stockpile and adjacent areas.

Ineffective Controls: (*24-Hour Deadline from Notification*)
- N/A

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

Deadline: Within 72-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: _____

Date: **Tuesday, October 20, 2020**

FIELD INSPECTION PHOTO LOG

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- Figure 1: Cut slope near St13420 is not stabilized and requires additional stabilization.

- Figure 2: Stockpile near St 13420 lacks stabilization and requires stabilization.

- Figure 3. Areas near stockpile St13420-13421 lacks adequate stabilization.

Figure 4: Designated stream crossing S-IJ4 is stabilized and ECD's in place.