

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Thursday, February 13, 2020	Project Contact:	Brian Clauto,
Spread I: Franklin	MP 269-269.6 ATWS 523, 693, 693A, 351, 351A MLV-AR-32	Weather:	Rainy

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-HH4, S-F11, S-C20, S-C19
 - ECD's were in place and functioning at the designated crossings.

Routine Maintenance: (72-Hour Deadline from Notification)

- N/A

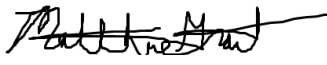
Ineffective Controls: (24-Hour Deadline from Notification)

- St14219+80 sump triple stack has undermined and requires repair.

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

Deadline: Within 24-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: _____  _____

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FIELD INSPECTION PHOTO LOG

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- Figure 1: St14219+80 sump triple stack has undermined and requires repair



- Figure 2: Designated crossing S-HH4, ECD's are in place



- Figure 3: Designated stream S-C19, ECD's are in place.



- Figure 4: Designated stream S-F11, ECD's are in place.

