

## FIELD INSPECTION

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Thursday, August 22, 2019	<b>Project Contact:</b>	Brian Clauto
<b>Spread: Franklin Co. MP261 St13805-13803 MP265.9</b>	Spread I	<b>Weather (Wet/Dry/Rain):</b>	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?                                       | <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 checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |

**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

**Project Name:** Mountain Valley Pipeline

**Date:** Thursday, August 22, 2019

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



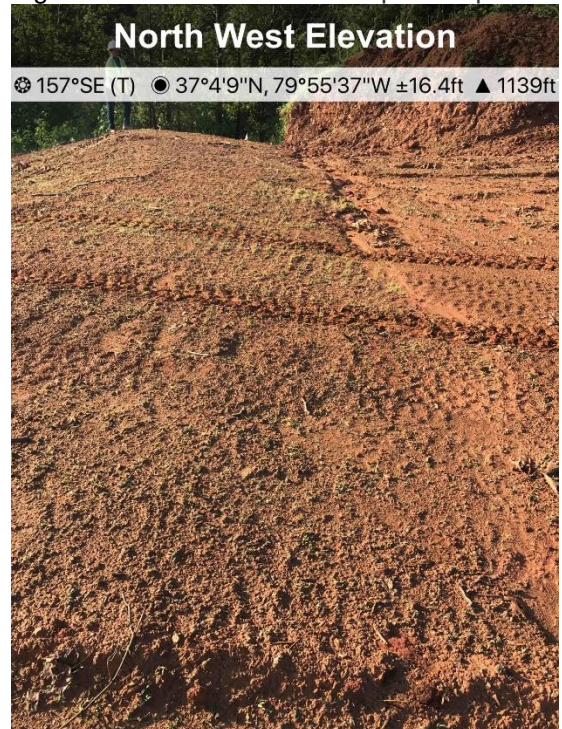
- Fig. 2 St13805 P1 is down, repair or replace with adequate control



- 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

