

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, August 21, 2019	Project Contact:	Brian Clauto
Spread: Montgomery Co. MP231 AR 276.03 St12235-12197+73	Spread H	Weather (Wet/Dry/Rain):	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:

- | | | 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 were observed? | ☐ | ☒ | ☐ |

Comments:

- Inspected designated streams included: SC-21, S-0011, ECD's were in place at designated stream crossings and functioning.
- St12232+20 sump lacks adequate storage
- St12232+00 uncontained trash
- St12225+00 waterbar flow path requires maintenance
- St12222+10 waterbar lacks end treatment
- St12218+40 waterbar not built to spec
- St12217+50 waterbar requires maintenance of end treatment and sump

Recommend Corrective Action: Maintain and install all controls per the approved plan and specs

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: Matthew Grant Date: 10-9-19

FIELD INSPECTION PHOTO LOG

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- Fig. 1 St12232+20 sump lacks adequate storage



- Fig. 2 St12232+00 uncontained trash



- Fig. 3. St12225+00 waterbar flow path requires maintenance.



- Fig. 4 St12222+10 waterbar lacks end treatment



FIELD INSPECTION PHOTO LOG

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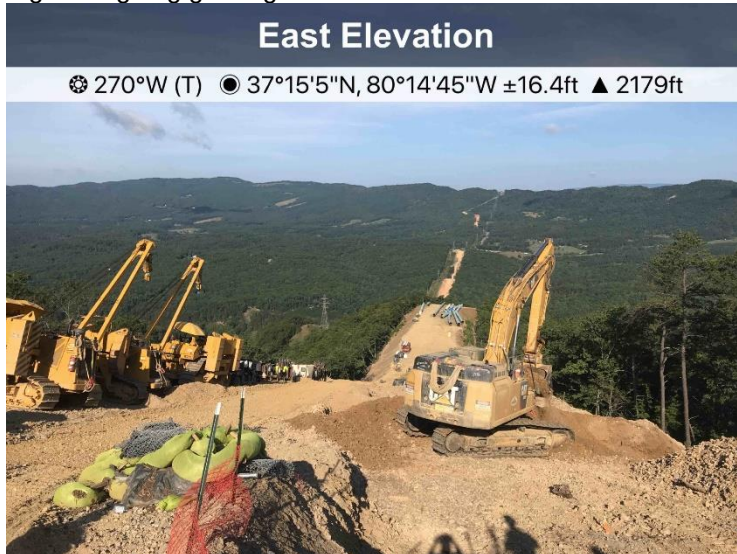
- Fig. 5 St12218+40 waterbar not built to spec



- Fig. 6 St12217+50 waterbar requires maintenance of end treatment and sump



- Fig. 7 Ongoing grading activities near St12235+00



- Fig. 8 Designated stream S-0011, ECD's are in place and functioning.

