

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, October 23, 2018	Project Contact:	Brian Clauto
Spread: Franklin County MP 261 St#13813-13837	Spread I	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:

- **Area 1** –MP 261 through MP 262
 - 13834+00 to 13837+40, sediment off right of way
 - 13820+00 to 13834+00, sediment off right of way
 - 13818+62, Undermined silt fence / check dam
 - 13820+00, Sumps not complete
 - 13824+00, Stabilization and rill repair required
 - 13824+50, Stabilization and rill repair required
 - 13837+40, designated stream S-C 14 buffers is not adequately stabilized
- **Recommend Corrective Action:** Remove sediment per DEQ approval and install / maintain controls per the annual standards and spec.

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: 11-8-18

FIELD INSPECTION PHOTO LOG

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Fig. 1
At St#13817+00, sump is not completed



Fig. 2
At 13818+62, undermined silt fence



Fig. 3 At 13824+50 slope is not adequately stabilized and is eroding



Fig. 4 At designated stream S-C14 stream buffers not adequately stabilized.

