

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, August 15, 2018	Project Contact:	Brian Clauto
Spread: Locations in Spread G inspected included MP 218.31-218.37, MP 222.04-222.90, MP 211.76, MP 209.86, MP 214.36	Spread G	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? | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Comments:

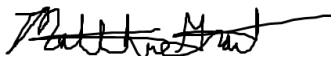
Area 1 - Spread G, near MP 218 station 11527+00 through 11530+00 slope drains observed were not built to spec.
Recommended Corrective Action: Build all slope drains with inlet protection per the spec

Area 2 - Spread G, near MP 218 near station 11529+00 the water bar observed required maintenance including the end treatment
Recommended Corrective Action: Repair all controls per the annual standard and specs.

Area 3 – Spread G, near MP223 station 11776+80 through MP 222.9 station 11769+60, slope drains observed were not built to spec.
Recommended Corrective Action: Build all slope drain with inlet protection per the spec.

Deadline: Within 24hrs 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: 8-20-18

FIELD INSPECTION PHOTO LOG

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Date: Wednesday, August 15, 2018

Fig. 1
Near MP258 station 11529+00, slope drain observed was not built to spec and water bar required maintenance



Fig. 2
Near station 11529+00 end treatment observed required maintenance



Fig. 3
Near station 11529+00 water bar observed required maintenance



Fig.
Near station 11776+80 slope drain observed lacked inlet protection

