

# FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Tuesday, July 27, 2021	<b>Project Contact:</b>	Brian Clauto
<b>Spread G: Giles</b>	AR 241.02, 241.03 St 10815-10802 ATWS 464	<b>Weather:</b>	Dry

**ACTIVE STAGE OF CONSTRUCTION:** (Check all that apply)

- |   |  |  |  |   |
|---|--|--|--|---|
| <input type="checkbox"/> Tree Felling         | <input type="checkbox"/> Clearing/Grubbing | <input type="checkbox"/> Grading             | <input type="checkbox"/> Trenching           | <input type="checkbox"/> Stringing/Welding  |
| <input type="checkbox"/> Lowering/Backfilling | <input type="checkbox"/> Final Grading     | <input type="checkbox"/> Temp. Stabilization | <input type="checkbox"/> Perm. Stabilization | <input checked="" type="checkbox"/> 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 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 checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 3. Areas of offsite sediment deposition observed?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S-Z13, S-Z14 S-YZ1, W-PYZ1
- ECD's were in place and functioning above the designated crossing for active construction.

**Routine Maintenance:** (72-Hour Deadline from Notification)

- N/A

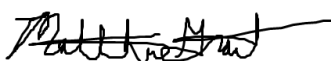
**Ineffective Controls:** (24-Hour Deadline from Notification)

- St10815+45 lacks stabilization per ES 67
- Two tone area lacks stabilization from 10815+45-10814+26
- St10811+78 lacks stabilization per ES 67
- St10811+78 to10810 two tone area lacks stabilization
- From St10808 to 10809 two tone area lacks stabilization.

**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:** \_\_\_\_\_  \_\_\_\_\_

**Date:** Tuesday, July 27, 2021

# FIELD INSPECTION PHOTO LOG

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Figure 1: St10815+45 lacks stabilization per ES 67



Figure 2: Two tone area lacks stabilization from 10815+45-10814+26



Figure 3: St10811+78 lacks stabilization per ES 67



Figure 3: St10811+78 to10810 two tone area lacks stabilization



# FIELD INSPECTION PHOTO LOG

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- **Figure 5:** From St10808 to 10809 two tone area lacks stabilization.

