

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Monday, July 26, 2021	Project Contact:	Brian Clauto
Spread G: Giles	AR GI 242.01 St 11970-10990 ATWS 467, 1331	Weather:	Dry

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- | | | | | |
|---|--|--|--|---|
| <input type="checkbox"/> Tree Felling | <input type="checkbox"/> Clearing/Grubbing | <input checked="" 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 type="checkbox"/> | <input checked="" 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-E21, S-E20, S-MN11
- ECD's were in place and functioning above the designated crossing for active construction.

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

- ATWS 1331 fill slope requires rill repair and re stabilization


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

- St 10970 waterbar does not extend to the sump and will require reinstall
- St10967+19 waterbar end treatment appears not to allow water off ROW
- St 10967+75 hole in bridge mat underlayment
- St 10967+75 torn bridge wattle
- St 10967+35 CWD level spreader requires stabilization per ES 67
- St 10934+80 CWD level spreader lacks perimeter berm and stabilization

Recommended Corrective Action: Maintain and install all controls per the approved PSS&S.

Deadline: Various - See Comments

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: _____  _____

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FIELD INSPECTION PHOTO LOG

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- Figure 1: St 10970 waterbar does not extend to the sump and will require reinstall



- Figure 2: St10967+19 waterbar end treatment appears not to allow water off ROW



- Figure 3: St 10967+75 hole in bridge mat underpayment



- Figure 4: St 10967+75 torn bridge wattle



FIELD INSPECTION PHOTO LOG

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- **Figure 5:** St 10967+35 CWD level spreader requires stabilization per ES 67



- **Figure 6:** St 10934+80 CWD level spreader lacks perimeter berm and stabilization



- **Figure 7:** ATWS 1331 fill slope requires rill repair and stabilization



