

# FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Monday, July 12, 2021	<b>Project Contact:</b>	Brian Clauto
<b>Spread G: Giles</b>	AR GI 241.01 ATWS 1390, 1391 St 10709+88-10728+87	<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 checked="" type="checkbox"/> | <input 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: N/A

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

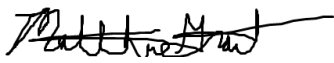
- St10713+36 sediment in flow path
- St10723+80 rill erosion, sediment in inlet protection, & CFS outlet requires sediment removal
- St10725+42 rill erosion, sediment in inlet protection, & CFS outlet requires sediment removal
- 10728+87 end treatment not allowing water off the ROW

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

- N/A

**Deadline:** Within 72-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:** Monday, July 12, 2021

# FIELD INSPECTION PHOTO LOG

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Figure 1: St10713+36 sediment in flow path



Figure 2: St10723+80 rill erosion and sediment in inlet protection



Figure 3: St10723+80 CFS requires sediment removal



Figure 4: St 10725+42 rill erosion and sediment in inlet protection



# FIELD INSPECTION PHOTO LOG

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Figure 5: St 10725+42 CFS requires sediment removal



Figure 6: St 10728+87 end treatment is not allowing water off the ROW



Figure 7: Fuel protected at ATWS 1390



Figure 8: Stabilized area near St10709+88

