

# FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Monday, August 23, 2021	<b>Project Contact:</b>	Brian Clauto
<b>Spread G: Giles</b>	St 10883+60-10930 ATWS 1331, 470, 1333	<b>Weather:</b>	Dry

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

- Tree Felling     
  Clearing/Grubbing     
  Grading     
  Trenching     
  Stringing/Welding  
 Lowering/Backfilling     
  Final Grading     
  Temp. Stabilization     
  Perm. Stabilization     
  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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- Comments: Inspected the following resources: S-Y2, S-Y3
- ECD's were in place and functioning above the designated crossing for active construction.
- Sediment removal was on going at S-Y2.

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

- N/A


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

- St 10891+97 sump requires maintenance
- St 10890+00 sump requires maintenance
- St 10890+75 sump requires maintenance
- St 10924 temporary waterbar has no end treatment
- St 10924+56 temporary waterbar end treatment is not keyed in
- St 10925+50 temporary waterbar has no end treatment

**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:** Monday, August 23, 2021

# FIELD INSPECTION PHOTO LOG

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Figure 1: St 10891+97 sump requires maintenance



Figure 2: St 10890 sump requires maintenance



Figure 3: St 10890+75 sump requires maintenance



Figure 4: St 10924 waterbar has no end treatment



# FIELD INSPECTION PHOTO LOG

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▪ **Figure 5:** St 10924{+56 water bar end treatment not keyed in



▪ **Figure 6:** St 10925+50 water bar has no end treatment

