

# FIELD INSPECTION REPORT

|                            |                                    |                         |               |
|----------------------------|------------------------------------|-------------------------|---------------|
| <b>Project Name:</b>       | Mountain Valley Pipeline           | <b>Inspector:</b>       | Matthew Grant |
| <b>Inspection Date:</b>    | Tuesday, December 8, 2020          | <b>Project Contact:</b> | Brian Clauto  |
| <b>Spread G:<br/>Giles</b> | ST10990-10929+70<br>ATWS 467, 1137 | <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 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: S-Y2, S-E24, S-E25
- ECD's were in place and functioning at the designated crossings.

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

- ST10946+00 sump requires CFS repair
- ST 10942+22 sump requires CFS repair
- ST 10941+00 sump requires CFS repair


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

- ST 10947+00 bridge underlay fabric requires repair
- ST 10947+50 sump requires CFS repair
- ST 10948+50 sump requires sediment removal and CFS repair

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

**Date:** Tuesday, December 8, 2020

## FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Tuesday, December 8, 2020

Figure 1: St 10948+50 sump requires sediment removal and CFS repair.



Figure 2: St 10947+50 sump requires CFS repair.



Figure 3: St 10947+00 bridge underlay fabric requires repair.



Figure 4: St 10946/10946+00 sump requires CFS repair.



# FIELD INSPECTION PHOTO LOG

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**Figure 5:** St 10942+22 sump requires CFS repair.



**Figure 6:** St 10941+00 sump requires CFS repair.



**Figure 7:** Looking from St 10941+20 toward 10948+50, area is stabilized.



**Figure 8:** Designated crossing S-Y2. ECD's are in place.

