

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, March 31, 2021	Project Contact:	Brian Clauto
Spread H: Roanoke	AR RO 286 AR RO 287 ATWS 1225, 1305, 1306 St12955-12959	Weather:	Rainy

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-Z16, W-Z6, W-Z8, S-Z17, W-Z9, S-Y7, S-Y8, W-Y2, W-Y1, W-CD9
- ECD's were in place and functioning at the designated crossing.

Routine Maintenance: (72-Hour Deadline from Notification)

- AR RO287 bank is denuded along access road and requires stabilization.
- AR RO286 two CFS require maintenance along access road.

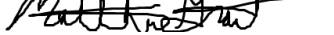
Ineffective Controls: (24-Hour Deadline from Notification)

- N/A

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

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: Wednesday, March 31, 2021

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Wednesday, March 31, 2021

Figure 1: Protected wetland W-CD9 remains undisturbed.



Figure 2: CFS maintenance required along AR RO 286.



Figure 3: CFS maintenance required along AR RO 286.



Figure 4: Additional stabilization requires on denuded slope along AR RO 287.

