

# FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Wednesday, June 9, 2021	<b>Project Contact:</b>	Brian Clauto
<b>Spread G: Giles</b>	AR 258.02, 258.01, GI 249.01 ATWS 1347, 1370, 1370A, 1464 St 11530-11472 St 11226-11170	<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 checked="" type="checkbox"/>	<input 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-QQ2, S-PP4, S-PP3, S-PP1
- ECD's were in place and functioning at the designated crossings for active construction.

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

- N/A


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

- St 11515+30 sump lacks stone

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

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# FIELD INSPECTION PHOTO LOG

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Figure 1: St 11515+30 sump lacks stone.



Figure 2: Designated crossing S-PP3, ECD's are in place.



Figure 3: St11218+71 active trenching



Figure 4: St 11200 stabilized slope

