

# FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Wednesday, May 5, 2021	<b>Project Contact:</b>	Brian Clauto
<b>Spread G: Giles</b>	ST10802+08-10820 AR 241.02 ATWS 464	<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-Z13, S-Z14, W-Z5
- ECD's were in place and functioning at the designated crossings.

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

- N/A

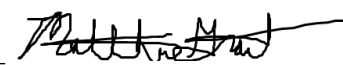
**Ineffective Controls:** *(24-Hour Deadline from Notification)*

- St10805+09-10820 pre topsoil segregation temporary water diversions are not installed per spec MVP-ES56.2A, water bars do not extended the full length of 125 of the ROW.

**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: St10805+09 installation of waterbars uphill do not extend the full length of the ROW.



Figure 2: Designated crossing S-Z14, ECD's are in place.



Figure 3: Near crossing W-Z5



Figure 4: Near St10817+20 WB does not extend the full length of the ROW.

