

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, July 28, 2021	Project Contact:	Brian Clauto
Spread H: Roanoke	AR FR 286 St 12912-12917	Weather:	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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: W-CD9
- ECD's that have been installed above the resource appeared to be functioning.

Routine Maintenance: (72-Hour Deadline from Notification)

- St 12913+20 SSF torn

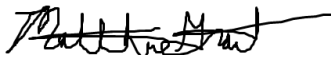
Ineffective Controls: (24-Hour Deadline from Notification)

- AR 286 hole in bridge underlayment
- AR 286 stabilize end of berm
- AR 286 install CWD and level spreader

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: Wednesday, July 28, 2021

FIELD INSPECTION PHOTO LOG

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Figure 1: St 12913+20 SSF torn



Figure 2: AR 286 bridge underlayment torn



Figure 3: AR 286 end of berm lacks stabilization



Figure 4: CWD and level spreader location

