

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, July 21, 2021	Project Contact:	Brian Clauto
Spread H: Franklin	AR FR291, FR-292.01 ATWS1482, 1483, 1251, 1248, 1248A, 1410, 1249 St 13118-13194	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 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-C12, S-EF17, S-D11, S-D13, S-D17
- ECD's were in place and functioning above the designated crossing for active construction.

Routine Maintenance: (72-Hour Deadline from Notification)

- St 13120 uncontained trash
- St 13120 inlet protection requires sediment removal
- St 13132 uncontained trash
- St 13135 uncontained trash

Ineffective Controls: (24-Hour Deadline from Notification)

- N/A

Deadline: N/A

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: St13120 Uncontained trash

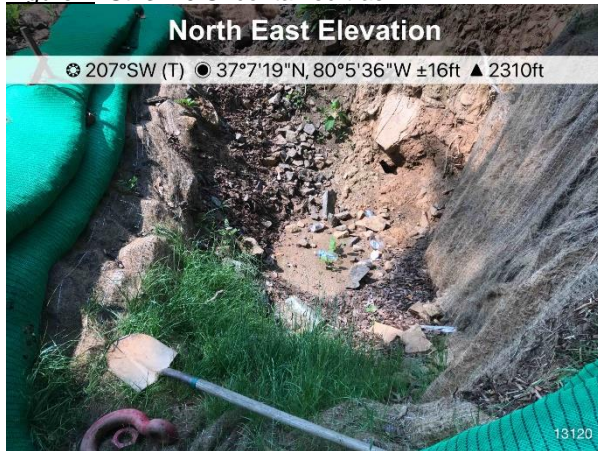


Figure 2: Near St 13120 inlet protection requires maintenance



Figure 3: Near St 13135 uncontained trash



Figure 4: Near St 13132 uncontained trash

