

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, August 31, 2021	Project Contact:	Brian Clauto
Spread H: Roanoke Montgomery	AR RO 282, MN275, MN274 ATWS 1225, 1224, 1375, 1446, 704A, 703 St12776+93-12796+50 St12200-12180	Weather:	Wet

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: W-EF17, S-EF35, W-EF34, S-EF32, S-EF33, W-IJ93, S-IJ82, S-0011, S-021
- ECD's that have been installed at the resource appeared to be functioning.

Routine Maintenance: (72-Hour Deadline from Notification)

- N/A

Ineffective Controls: (24-Hour Deadline from Notification)

- St 12784-12785 rill erosion and sediment build up in waterbar flow path
- St12791 rill erosion
- St12789 fill slope lacks stabilization
- St 12776+80-12777+20 rill erosion
- St 12768 sump requires sediment removal

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 12784-12785 sediment in flow path of waterbar and rill erosion requires repair.



- Figure 2: St 12791 rill erosion requires repair



- Figure 3: St 12789 fill slope lacks stabilization



- Figure 4: St 12776+80-12777+20 rill erosion requires repair



FIELD INSPECTION PHOTO LOG

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- Figure 5: St 12768 sump requires sediment removal



- Figure 6: Designated wetland W-IJ93



- Figure 7: Designated crossing S-IJ82



- Figure 8: Aquatic Resource Buffer for S-IJ82

