

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, October 20, 2021	Project Contact:	Brian Clauto
Spread H: Roanoke	AR 278 ATWS1326 St12543+75-12518	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-EF54, S-EF19
- ECD's that have been installed at the resources appeared to be functioning.

Routine Maintenance: (72-Hour Deadline from Notification)

- Sta 12543+75- 12520 ROW lacks adequate stabilization / erosion control matting deteriorated
- Sta 12510- 12518 ROW lacks adequate stabilization / erosion control matting deteriorated.


Ineffective Controls: (24-Hour Deadline from Notification)

- Sta 12530- Trash not contained on ROW
- Sta 12523- Trash not contained on ROW
- Sta 12522 CFS end treatment over 50% full of sediment

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, October 20, 2021

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

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Figure 1: St 12540 ROW requires additional stabilization

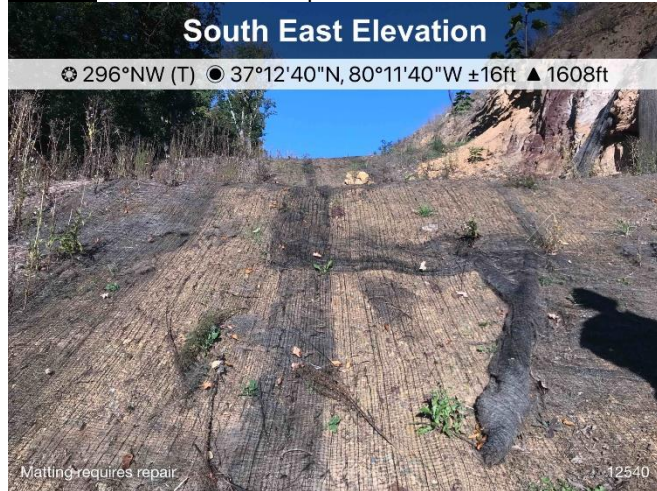


Figure 2: St 12530 trash not contained on ROW



Figure 3: St 12522 CFS requires maintenance

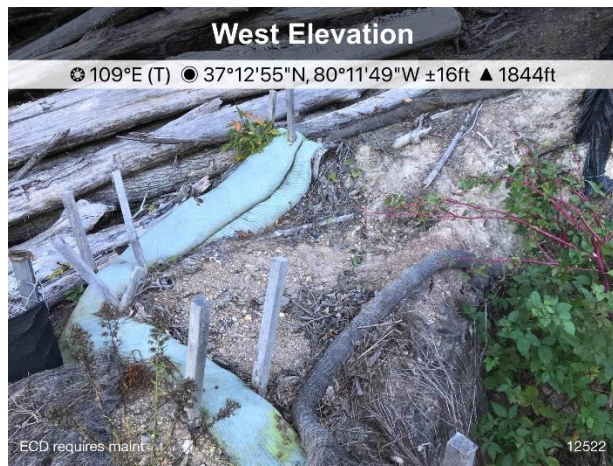


Figure 4: St 12518 ROW requires additional stabilization

