

# FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Wednesday, February 2, 2022	<b>Project Contact:</b>	Brian Clauto
<b>Spread I: Franklin</b>	St13785-13750 ATWS 569A, 1444 AR-FR-30	<b>Weather:</b>	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: S-RR15, S-MM42, S-EF42, S-EF12, S-EF7
- ECD's were in place and functioning at the designated crossings.

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

- St13764 SSF is down and requires repair.

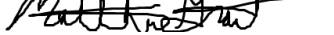
**Ineffective Controls:** (*24-Hour Deadline from Notification*)

- N/A

**Recommended Corrective Action:** Maintain and install all controls per the approved PSS&S.

**Deadline:** Within 72-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:** \_\_\_\_\_  \_\_\_\_\_

**Date:** Wednesday, February 2, 2022

# FIELD INSPECTION PHOTO LOG

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- Figure 1: St 13764 SSF is down and requires repair.



- Figure 2: ESC's are in place at designated crossing S-EF12.



- Figure 3: ESC's are in place at designated crossing S-RR15.



- Figure 4: ATWS 1444 remains dormant, ESC's are in place.

