

## FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Tuesday, August 9, 2022	<b>Project Contact:</b>	Brian Clauto
<b>Spread H: Roanoke</b>	ATWS 1326 AR RO286 ST12195-12867	<b>Weather:</b>	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-IJ12, W-KL51, S-KL55, W-KL48, W-EF46,
- ECD's were in place and functioning at the designated crossings.

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

- St12900-12900+50, sediment buildup in flow path of waterbar.
- St12900-12900+50 Cut slope lacks adequate stabilization, rill erosion is evident and re-stabilization is required.
- St12898 sediment buildup in flow path of waterbar.


**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:** Tuesday, August 9, 2022

# FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Tuesday, August 9, 2022

Figure 1: St12900 sediment build up along water bar flow path.



Figure 2: St12900-12900+50 cut slope requires re-stabilization

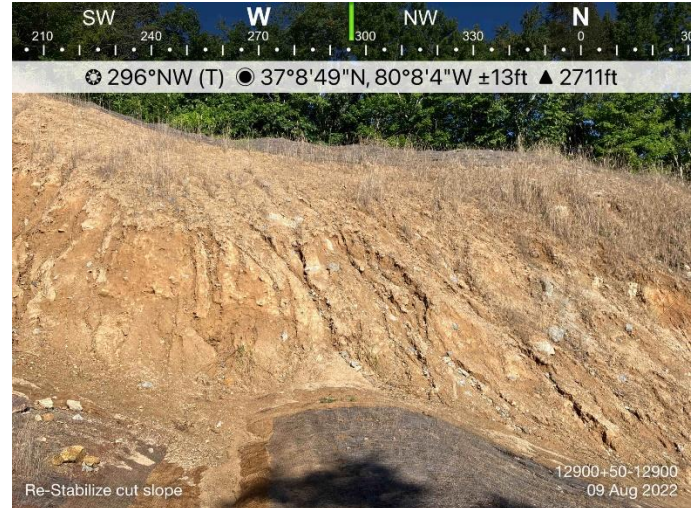


Figure 3: St12900+50 sediment build up along water bar flow path.



Figure 4: St12898 sediment build up along water bar flow path

