

# FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Tuesday, May 16, 2023	<b>Project Contact:</b>	Brian Clauto
<b>Spread H: Roanoke</b>	Sta 12730-12699 ATWS 955, 955a, 1224, 1225, 1226, 1227 AR RO 280, RO281, RO279.01	<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 checked="" type="checkbox"/> | <input 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-Y13, S-Y14, S-EF32
- ECD's were in place and functioning at the designated crossing.

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

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

**Recommended Corrective Action:** 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:** \_\_\_\_\_  \_\_\_\_\_

**Date:** Tuesday, May 16, 2023

## FIELD INSPECTION PHOTO LOG

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Figure 1: Sta 12730, ESC controls are in place.



Figure 2: Designated crossing S-EF32, ECD's are in place.

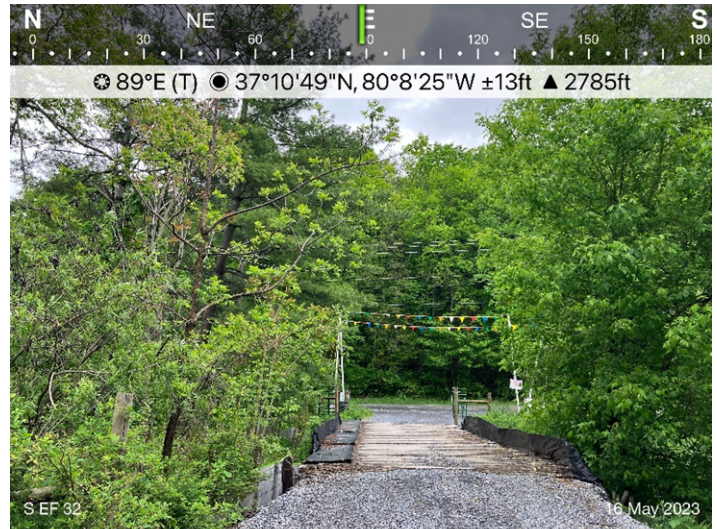


Figure 3: Sta 12700, ECD's and stabilization remains in place.



Figure 4: Designated crossing S-Y13 & S-Y14, ECD's are in place.

