

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, August 30, 2023	Project Contact:	Brian Clauto
Spread I: Franklin	Sta 14062+17-14131+28 AR FR 309	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
 ☐ Resource Crossing

- | | | 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-EF48, S-KL41

Routine Maintenance: (72-Hour Deadline from Notification)

- Sta 14071+69 Clean water diversion not per current specifications, build to current specs.
- Sta 14111+00 to 14112+00 pipe coating material on ground, remove overspray and dispose of properly.
- Sta 14110+00 pipe coating material on ground, remove overspray and dispose of properly.
- Sta 14105+85 end treatment requires maintenance.
- Sta 14102+69 CFS requires maintenance.
- Sta 14100+09 to 14102+00 pipe coating material on ground, remove overspray and dispose of properly.
- Sta 14099+00 pipe coating material on ground, remove overspray and dispose of properly.
- Sta 14080+50 to 14078+00 fill slope not built to specifications.
- Sta 14081+00 water flow path blocked on waterbar.
- Sta 14081+00 pipe coating material on ground, remove overspray and dispose of properly.

Ineffective Controls: (24-Hour Deadline from Notification)

- Sta 14104+91 CFS requires maintenance.

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: Matthew Grant

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FIELD INSPECTION PHOTO LOG

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- Figure 1: Designated crossing S-EF48, ECD's are in place.



- Figure 2: Sta 14112 coating overspray and trash



- Figure 3: Sta 14071+69, CWD not built to current specs.



- Figure 4: Sta 14081 pipe coating overspray on ground



INSPECTION PHOTO LOG

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Figure 5: Sta 14081 WB flow path blocked



Figure 6: 14078 fill slope not built to spec.



Figure 7:



Figure 8:



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- Figure 9: Sta 14102+69, CFS end treatment requires repair.



- Figure 10: Sta14104+81 CFS requires maintenance



- Figure 11: Sta 14105+80 sump end treatment requires maintenance.



- Figure 12: Sta 14110 coating overspray

