

# FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Tuesday, December 1, 2020	<b>Project Contact:</b>	Brian Clauto
<b>Spread I: Franklin</b>	ST114650+00-14760+00 ATWS 372, 373	<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-H38, S-H37, S-H36, S-H35, S-H32, W-H11, S-H30, S-A18, S-A19/H26, S-A20, S-H28, S-A22
- ECD's were in place and functioning at the designated crossings.

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

- N/A


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

- ST 14960+00 waterbar requires maintenance, bar does not meet height requirement.
- ST 14720+20 waterbar requires maintenance, bar does not meet height requirement.
- ST 14726+95 waterbar requires maintenance, bar does not meet height requirement.

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

**Deadline:** Within 24-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, December 1, 2020

# FIELD INSPECTION PHOTO LOG

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**Date:** Tuesday, December 1, 2020

**Figure 1:** ST14698 waterbar requires maintenance



**Figure 2:** ST14720+20 waterbar requires maintenance



**Figure 3:** ST14726+95 waterbar requires maintenance



**Figure 4:** Designated crossing S-H37, ECD's are in place.

