

## FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Tuesday, February 25, 2020	<b>Project Contact:</b>	Brian Clauto,
<b>Spread G: Montgomery</b>	MP 225.9-222.8 MN 266 ATWS 1487 MLV 26	<b>Weather:</b>	Wet

**ACTIVE STAGE OF CONSTRUCTION:** (Check all that apply)

- |   |  |  |  |   |
|---|--|--|--|---|
| <input type="checkbox"/> Tree Felling         | <input type="checkbox"/> Clearing/Grubbing | <input type="checkbox"/> Grading             | <input type="checkbox"/> Trenching           | <input type="checkbox"/> Stringing/Welding  |
| <input type="checkbox"/> Lowering/Backfilling | <input type="checkbox"/> Final Grading     | <input type="checkbox"/> Temp. Stabilization | <input type="checkbox"/> Perm. Stabilization | <input checked="" type="checkbox"/> 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-IJ52
- ECD's were in place at the designated crossing.

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

- On AR MN 266 check dam requires maintenance/ clean out.

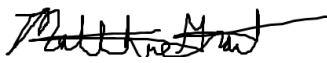
**Ineffective Controls:** (24-Hour Deadline from Notification)

- St11770+00 sump outfall has eroded and 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:** \_\_\_\_\_  \_\_\_\_\_

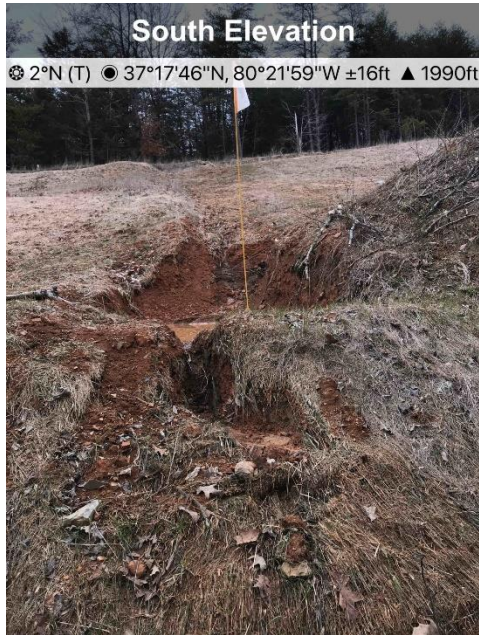
**Date:** Tuesday, February 25, 2020

## FIELD INSPECTION PHOTO LOG

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- Figure 1: St11770+00 sump outfall has eroded and requires maintenance.



- Figure 2: St11770+00 sump outfall has eroded and requires maintenance.



- Figure 3: Designated crossing S-IJ52, ECD's are in place



- Figure 4: On AR MN266, check dam requires maintenance/ clean out.

