

## FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Tuesday, February 4, 2020	<b>Project Contact:</b>	Brian Clauto
<b>Spread G: Craig Giles</b>	AR GI 244 ATWS 1144, 1143, 1146, 1145 MP 208.4- 209.1 AR- 258.02 MP 218.5-218.5 AR-258.03 ATWS 1057, 1373 MP 219.5-219.8	<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-IJ 8, S-IJ9, S-RR5, S-QQ2, S-RR13, S-RR14, S-006


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

**Ineffective Controls:** (24-Hour Deadline from Notification)  
- On AR 258.02, the ECD waddle required repair on the bridge

**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, February 4, 2020

## FIELD INSPECTION PHOTO LOG

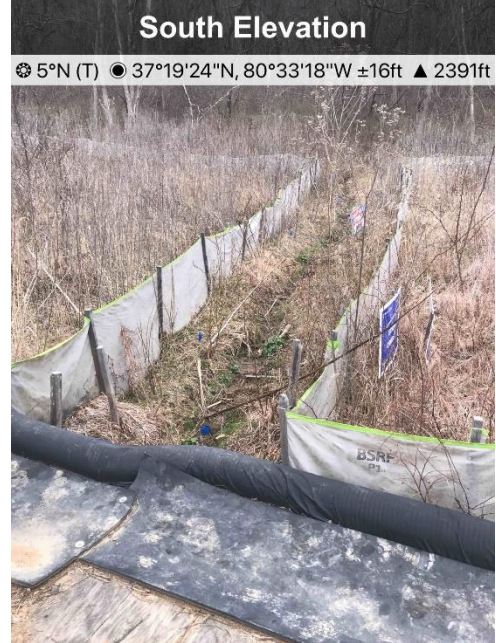
**Project Name:** Mountain Valley Pipeline

**Date:** Tuesday, February 4, 2020

- Figure 1: Above designated stream S-RR5, ECD's are in place.



- Figure 2: At St11016+79 ECD's are in place



- Figure 3: At designated crossing S-QQ2 on AR 258.02 the ECD required maintenance.



- Figure 4: At designated crossing S-006, ECD's are in place.

