

# FIELD INSPECTION REPORT

|                            |   |                         |               |
|----------------------------|---|-------------------------|---------------|
| <b>Project Name:</b>       | Mountain Valley Pipeline                        | <b>Inspector:</b>       | Matthew Grant |
| <b>Inspection Date:</b>    | Monday, November 28, 2022                       | <b>Project Contact:</b> | Brian Clauto  |
| <b>Spread G:<br/>Giles</b> | ATWS 1370, 1370A<br>St 11297-11252<br>GI 253.02 | <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-MM18, S-RR2, S-MM17
- 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)*

- 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:** Monday, November 28, 2022

# FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Monday, November 28, 2022

Figure 1: St11297, area is stabilized and ECD's are in place.



Figure 2: Designated crossing S-MM18, ECD's are in place.



Figure 3: Designated crossing S-RR2, ECD's are in place.



Figure 4: St11287, area is stabilized and ECD's are in place.

