

FIELD INSPECTION REPORT

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|----------------------------|---|-------------------------|---------------|
| Project Name: | Mountain Valley Pipeline | Inspector: | Matthew Grant |
| Inspection Date: | Tuesday, October 18, 2022 | Project Contact: | Brian Clauto |
| Spread G: Giles | ATWS 1331, 471 St 10928-10973 GI 242.01 | Weather: | 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 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-Y3, S-Y2, S-MN11
- 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: Tuesday, October 18, 2022

FIELD INSPECTION PHOTO LOG

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Figure 1: St10973, area is stabilized and ECD's are in place.



Figure 2: Designated crossing S-Y3 ECD's are in place.



Figure 3: Designated crossing S-Y2, ECD's are in place.



Figure 4: St10940, area is stabilized and ECD's are in place.

