

## FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Monday, November 27, 2023	<b>Project Contact:</b>	Brian Clauto
<b>Spread G: Giles</b>	Sta 11158+68-11172, 10965-10900, 10927+63-10930 ATWS 471 AR GI 249.03, 242.01	<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     
  Resource Crossing

- |                                                                                                                                                                                    | 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-NN17, S-EF24, S-EF25, S-MN11, S-Y3, S-Y2

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

- N/A

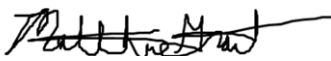
**Ineffective Controls:** (24-Hour Deadline from Notification)

- 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 27, 2023

## FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Monday, November 27, 2023

- Figure 1: Designated crossing S-NN17, ECD's are in place for active construction.



- Figure 2: Sensitive Resource Sta 10965-10967, ECD's are in place.



- Figure 3: Sta 11172, dewatering structure in place and functioning for S-NN17.



- Figure 4: Designated crossing S-Y3 bore site, ECD's are in place.

