

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Monday, December 4, 2023	Project Contact:	Brian Clauto
Spread G: Giles	Sta 11158+68-11174, 10930-10926+11, 11614+20-11607+81 ATWS 1464, 471, 1331, 1373, 1057 AR GI 249.03	Weather:	Dry

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- | | | | | |
|---|--|--|---|---|
| <input type="checkbox"/> Tree Felling | <input type="checkbox"/> Clearing/Grubbing | <input checked="" type="checkbox"/> Grading | <input checked="" type="checkbox"/> Trenching | <input checked="" 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"/> 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-Y2, S-Y3, S-RR13, S-RR14, S-006

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

- N/A

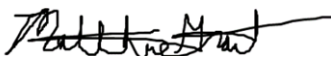
Ineffective Controls: (*24-Hour Deadline from Notification*)

- 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, December 4, 2023

FIELD INSPECTION PHOTO LOG

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



- Figure 2: Designated crossing S-RR14, ECD's are in place for active construction.



- Figure 3: Sta 11174 dewatering structure in place and functioning for S-NN17.



- Figure 4: Designated crossing S-006 bore site, ECD's are in place.

