

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, February 20, 2024	Project Contact:	Brian Clauto
Spread G: Giles	Sta 10695-10704+67, 11157-11163+64, 10802+52-10801+52 ATWS 464, 1390, 1369 AR GI249.03, 241.02	Weather:	Dry

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

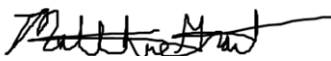
- Tree Felling
 Clearing/Grubbing
 Grading
 Trenching
 Stringing/Welding
 Lowering/Backfilling
 Final Grading
 Temp. Stabilization
 Perm. Stabilization
 Resource Crossing

- | | 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-A32, S-G32, S-G33, S-NN17, S-Z13
Routine Maintenance: (72-Hour Deadline from Notification)
 - Designated streams: S-A32, S-G32, S-NN17, S-Z13 require blanket matting to be reinstalled and keyed in.
Ineffective Controls: (24-Hour Deadline from Notification)
 - Timber mat bridge at designated crossing S-G33 requires cleaning of debris and sediment.
Recommended Corrective Action: Maintain and install all controls per the approved PSS&S.

Deadline: Various - See Comments

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 20, 2024

FIELD INSPECTION PHOTO LOG

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Figure 1: Designated stream S-A32, matting is not keyed in.



Figure 2: Designated stream S-G32, matting is not keyed in.



Figure 3: Designated stream S-G33, debris/ sediment is on bridge



Figure 4: Designated stream S-G33, matting is not keyed in.

