

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, November 9, 2021	Project Contact:	Brian Clauto
Spread H: Montgomery	AR 276.03 St1233+32-12190 ATWS 1446, 704A, 1216, 1217	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 type="checkbox"/> | <input checked="" 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-OO11, S-C21
- ECD's that have been installed at the resources appeared to be functioning.

Routine Maintenance: (72-Hour Deadline from Notification)

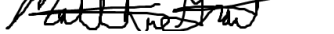
- Sta. 12201-12207 bare areas require additional stabilization.
- Sta. 12233+32 slopes requires re stabilizations

Ineffective Controls: (24-Hour Deadline from Notification)

Recommended Corrective Action: Maintain and install all controls per the approved PSS&S.

Deadline: Within 72-Hour of Notification

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, November 9, 2021

FIELD INSPECTION PHOTO LOG

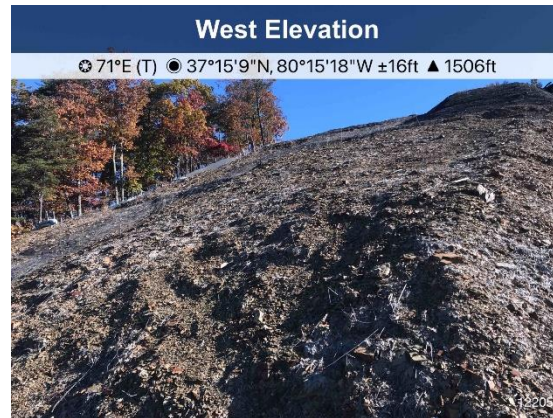
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- Figure 1: St12233+32 slope requires re stabilization.



- Figure 2: St12205 area requires re stabilization.



- Figure 3: St12203+85 bare areas requires re stabilization.



- Figure 4: Designated crossing S-C21, ECD's are in place.

