

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Monday, March 28, 2022	Project Contact:	Brian Clauto
Spread H: Montgomery	St12072+84-12119 ATWS 1162, 1163 AR-MN270	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-MM15, S-MM14, S-MM13, S-MM11, S-F15, S-F16a&b
- ECD's were in place and functioning at the designated crossings.

Routine Maintenance: (72-Hour Deadline from Notification)


- 12078+33-12079+17 ROW lacks adequate stabilization
- 112097-12097+83 ROW lacks adequate stabilization
- 12112+35-12114+50 ROW lacks adequate stabilization
- 12103+05-12105 Cut slope lacks adequate stabilization

Ineffective Controls: (24-Hour Deadline from Notification)

- N/A

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: Monday, March 28, 2022

FIELD INSPECTION PHOTO LOG

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- Figure 1: ROW lacks adequate stabilization between St 12078+33-12079+17



- Figure 2: ROW lacks adequate stabilization between St 12097-12097+83



- Figure 3: ROW lacks adequate stabilization between St 12112+35-12114+50



- Figure 4: Cut slope lacks adequate stabilization between St 12103+05-12105

