

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Thursday, November 17, 2022	Project Contact:	Brian Clauto
Spread I: Franklin	ATWS1067, 613 13645-13690	Weather:	Wet

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-GH3, S-E29, S-E28
- ECD's were in place and functioning at the designated crossing.

Routine Maintenance: (72-Hour Deadline from Notification)

- N/A


Ineffective Controls: (24-Hour Deadline from Notification)

- Designated crossing S-GH2, bridge side ESC is down and requires repair.

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

Deadline: Within 24-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: _____  _____

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FIELD INSPECTION PHOTO LOG

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- Figure 1: Designated crossing S-GH3, ESC controls were in place.



- Figure 2: Designated crossing S-GH2, ESC bridge control requires maintenance.



- Figure 3: Designated crossing S-E29, ESC controls were in place.



- Figure 4: St 13679+73 ESC controls and stabilization remain in place.

