

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, November 16, 2022	Project Contact:	Brian Clauto
Spread H: Roanoke	ATWS 1307, 1308, 1309, 1310, 1306, 1305 AR RO 288, 287 ST 12980-12940	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: W-KL1, W-Q11, W-IJ10, S-Q20, W-KL5, S-Z17, S-Z16, W-Z8, W-Z9, S-Y8, S-Y7
- ECD's were in place and functioning at the designated crossings.

Routine Maintenance: (72-Hour Deadline from Notification)

- N/A

Ineffective Controls: (24-Hour Deadline from Notification)

- P1 fencing is down at crossing S-KL4 along AR RO288

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: _____  _____

Date: Wednesday, November 16, 2022

FIELD INSPECTION PHOTO LOG

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- Figure 1: Designated crossing S-KL4, P1 fencing is down.



- Figure 2: St12980, ECD's are in place and functioning.



- Figure 3: St12950, ECD's are in place and functioning.



- Figure 4: St12964, ECD's are in place and functioning.

