

## FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Wednesday, March 15, 2023	<b>Project Contact:</b>	Brian Clauto
<b>Spread H: Franklin</b>	AR FR306.03, 306.02 Sta 13900-13890, 13990-14010, 14020-14040 ATWS 697, 696, 1466, 1470 MLV 31	<b>Weather:</b>	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: W-CD5, S-KL38, S-KL35, S-KL36, S-KL39
- ECD's were in place and functioning at the designated crossings.

**Routine Maintenance:** (*72-Hour Deadline from Notification*)

- Sta 14033+86 waterbar requires maintenance due to waterbar height.

**Ineffective Controls:** (*24-Hour Deadline from Notification*)

- N/A

**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:** Wednesday, March 15, 2023

## FIELD INSPECTION PHOTO LOG

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Figure 1: Sta 14033+86 waterbar requires maintenance.



Figure 2: Sta 13890, ESC in place.



Figure 3: Designated crossing S-KL39, ESC in place.



Figure 4: Designated crossing S-KL35, ESC in place.

