

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, April 5, 2023	Project Contact:	Brian Clauto
Spread H: Montgomery	AR MN 274 Sta 12119-12191 ATWS 701, 703	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-C33, S-C36, W-C11, S-MM31, S-C31, W-C5, W-C6, S-C25
- ECD's were in place and functioning at the designated crossings.

Routine Maintenance: (72-Hour Deadline from Notification)

- Sta 12180, SSF requires maintenance.

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: _____  _____

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FIELD INSPECTION PHOTO LOG

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- Figure 1: Sta 12180 SSF requires repair.



- Figure 2: Designated crossings S-C33, S-C36 & W-C11, ESC measures in place.



- Figure 3: Designated crossing W-C6, ESC measures in place.



- Figure 4: Designated crossing S-C25, ESC measures in place.

