

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Thursday, September 21, 2023	Project Contact:	Brian Clauto
Spread I: Pittsylvania	Sta 15480-15370+62	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-CC16, S-G13, W-B3, S-G4, S-G5, S-S6

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

- Sta 15370+62-15480+67 denuded area require stabilization, RCA deadline 9/28/23.

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

- 15478+57 waterbar does not extend to sump.

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

Deadline: Various - See Comments

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 15447+19 denuded area requires stabilization.



Figure 2: Sta 15478+57 waterbar does not extend to sump.



Figure 3: Sta 15440-15437+21, denuded area requires stabilization.



Figure 4: Sta 15390, denuded area requires stabilization.

