

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, October 3, 2023	Project Contact:	Brian Clauto
Spread I: Franklin	Sta 13997+79-14000, 13853-13888+58 ATWS1466, 697, 1040, 1041, 518, 519 AR FR303.01	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
 ☒ Resource Crossing

- | | | 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 type="checkbox"/> | <input checked="" 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-C36, S-C17, W-CD11, S-CD6, W-C5

Routine Maintenance: (72-Hour Deadline from Notification)

- N/A


Ineffective Controls: (24-Hour Deadline from Notification)

- STA 13584 secondary containment requires repair.
- STA 13888+27 - (Wetland W-CD5) - Improper installation of timber mat wetland crossing. No Geotextile fabric underlayment per MVP-ES37.
- STA 13888+27 - (Wetland W-CD5) - No EA (third-party Environmental Auditor) monitoring construction activity within wetland crossing W-CD5 per Section IVb(2) of Consent Decree dated and signed 10/23/2019.

Recommended Corrective Action: Maintain and install all controls per the approved PSS&S. Ensure approved environmental auditor monitors crossing work.

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: Tuesday, October 3, 2023

FIELD INSPECTION PHOTO LOG

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- Figure 1: Sta 13584 secondary containment is torn and requires repair.



- Figure 2: Designated crossing W-CD5, improper installation of timber mat wetland crossing.



- Figure 3: Designated crossing S-CD6, ESC are in place for active construction.



- Figure 4: Sta 13997+79 near designated crossing S-C36, ESC is in place.

