

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Monday, October 23, 2023	Project Contact:	Brian Clauto, Cory Chalmers
Spread H: Montgomery County Franklin County	STA 12380+04 – 12410+00 STA 12422+32 – 12435+16 STA 13413+13 – 13418+00 MVP-MLV-AR-27 MVP-MN-279	Weather:	Dry

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- | | | | | |
|----------------------------------------------------------|--------------------------------------------|----------------------------------------------|-----------------------------------------------|-------------------------------------------------------|
| <input type="checkbox"/> Tree Felling | <input type="checkbox"/> Clearing/Grubbing | <input type="checkbox"/> Grading | <input checked="" type="checkbox"/> Trenching | <input checked="" type="checkbox"/> Stringing/Welding |
| <input checked="" type="checkbox"/> Lowering/Backfilling | <input type="checkbox"/> Final Restoration | <input type="checkbox"/> Temp. Stabilization | <input type="checkbox"/> Perm. Stabilization | <input checked="" type="checkbox"/> 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 checked="" type="checkbox"/> | <input 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-NN19, S-NN16, S-IJ1, S-IJ2, W-IJ1, S-IJ3 and W-IJ2.


Ineffective Controls: (24-Hour Deadline from Notification)

- STA 12384+00: Secondary containment needed.
- STA 12380+04: Install erosion matting per-specifications.

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:



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FIELD INSPECTION PHOTO LOG

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Figure 1: STA 12384+00 – Secondary containment needed.



Figure 2: Stream S-NN19 – Erosion matting not keyed in properly per specification.



Figure 3: Stream S-NN16 – Controls installed and properly functioning.



Figure 4: Stream S-IJ1 – Controls installed and properly functioning.

