

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, November 14, 2023	Project Contact:	Brian Clauto
Spread H: Roanoke	Sta 12960+34-12950, 12993+73-12981 ATWS 1306, 1305, 954 AR 287	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 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-Y7, S-Y8, W-Y2, S-Z17, S-Z16, W-B24. S-B21, W-B25, S-B25, S-B22, S-B23, W-KL2, W-ST1

Routine Maintenance: (72-Hour Deadline from Notification)

- Sta. 12957 fill slope requires additional stabilization.
- Sta 12991+33 stockpile requires re stabilization.
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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: Tuesday, November 14, 2023

FIELD INSPECTION PHOTO LOG

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Figure 1: Sta 12960+14, controls are in place.



Figure 2: Sta 12957 fill slope requires re stabilization.



Figure 3: Sta 12991+33 stockpile requires re stabilization.



Figure 4: Designated crossings S-B22 and S-B23, ESC's are in place.

