

## FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Tuesday, November 28, 2023	<b>Project Contact:</b>	Brian Clauto
<b>Spread I: Franklin Pittsylvania</b>	Sta 15480-15370+62 Sta 14791-14800 ATWS 1282	<b>Weather:</b>	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, S-H24

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

- Sta 15390-15370 & 15410-5414 denuded areas require stabilization, RCA deadline 12/5/23 per MS-1.

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

- ATWS 1282, Secondary containment requires repair.

**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:** \_\_\_\_\_  \_\_\_\_\_

**Date:** Tuesday, November 28, 2023

# FIELD INSPECTION PHOTO LOG

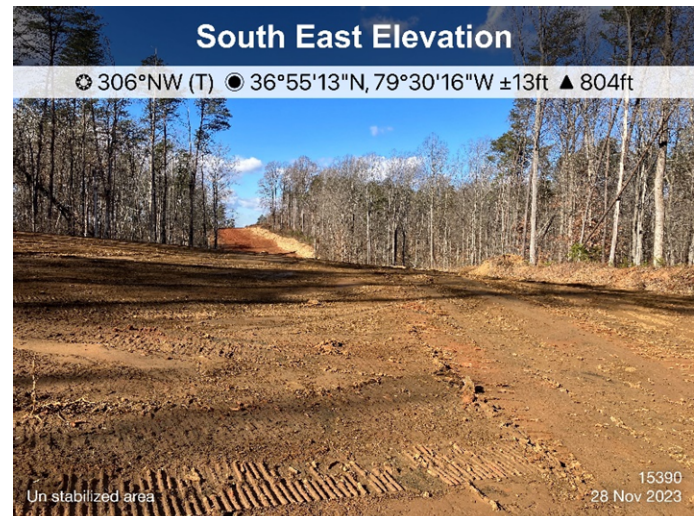
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- Figure 1: ATWS 1282, secondary containment requires repair.



- Figure 2: Sta 15390, denuded area requires stabilization.



- Figure 3: Sta.15410-15414, denuded area requires stabilization.



- Figure 4: Designated crossing S-H24, ECD's are in place.



