

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, November 29, 2023	Project Contact:	Brian Clauto
Spread H: Montgomery	Sta 12071-12150 ATWS 1163, 1162, 701, 1168 AR MN 270	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 type="checkbox"/> Trenching | <input type="checkbox"/> Stringing/Welding |
| <input checked="" type="checkbox"/> Lowering/Backfilling | <input type="checkbox"/> Final Grading | <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 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 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-MM15, S-MM14, S-MM13, S-MM11, S-F15, S-F16a &b, S-C36, W-C11, S-MM31, S-C29


Routine Maintenance: (72-Hour Deadline from Notification)
- N/A

Ineffective Controls: (24-Hour Deadline from Notification)
- N/A.

Recommended Corrective Action: N/A

Deadline: N/A

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: Wednesday, November 29, 2023

FIELD INSPECTION PHOTO LOG

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- Figure 1: Designated crossing S-MM15, permanent waterbars have been installed and stabilization has been applied.



- Figure 2: Sta 12090, ECD's and stabilization are in place.



- Figure 3: Designated crossing S-C29, ECD's are in place.



- Figure 4: Sta 12137, ECD's are in place and stabilization has been applied.

