

FIELD INSPECTION REPORT

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|---|---|-------------------------|---------------|
| Project Name: | Mountain Valley Pipeline | Inspector: | Matthew Grant |
| Inspection Date: | Tuesday, December 5, 2023 | Project Contact: | Brian Clauto |
| Spread H: Roanoke Montgomery | Sta 12030-12039, 12014-12013 ATWS LY 049, 1161, 474A, 473, 474 AR-MN 268.01 | 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 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 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-G36, S-G38, S-G39, S-G40

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

Ineffective Controls: (24-Hour Deadline from Notification)
- LY 049, uncontained trash requires removal and appropriate disposal.

Recommended Corrective Action: Maintain and install all controls per the approved PSS&S.

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: Designated crossing S-G40, ECD's are in place for active construction.



- Figure 2: Designated crossing S-G38, ECD's and stabilization are in place.



- Figure 3: Designated crossing S-G39, ECD's are in place.



- Figure 4: LY 049, trash requires removal and appropriate disposal.

