

FIELD INSPECTION REPORT

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|-----------------------------|---|-------------------------|---------------|
| Project Name: | Mountain Valley Pipeline | Inspector: | Matthew Grant |
| Inspection Date: | Tuesday, February 27, 2024 | Project Contact: | Brian Clauto |
| Spread H: Montgomery | Sta 12030-12038, 12117, 12190-12200 ATWS 474, 703, 1375, 1446, 725 AR MN268.01, 279 | Weather: | Wet |

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 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-G39, S-G40, S-PP23, W-PP8, S-G38, S-G36, S-C21, S-0011, S-NN16

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: Tuesday, February 27, 2024

FIELD INSPECTION PHOTO LOG

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Figure 1: Designated crossing S-G39, ESC's devices in place.



Figure 2: Sta 12030, slope has been stabilized.



Figure 3: Sta 12038, area is stabilized, and ESC's devices are in place.



Figure 4: Sta 12117, area is stabilized, and ESC's devices are in place.

