

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Tuesday, March 12, 2024	Project Contact:	Brian Clauto
Spread I: Franklin	Sta 13780-13850 FR 300 ATWS 569A, 575A	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
 ☒ 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-D23, S-D22, S-D20, S-C14, S-C16

Routine Maintenance: (72-Hour Deadline from Notification)

- Sta 13803 to 13798 areas require rill repair and re stabilization.
- Sta 13826+58 rill area requires repair and re stabilization.

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, March 12, 2024

FIELD INSPECTION PHOTO LOG

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Figure 1: Sta 13800 area requires re stabilization.

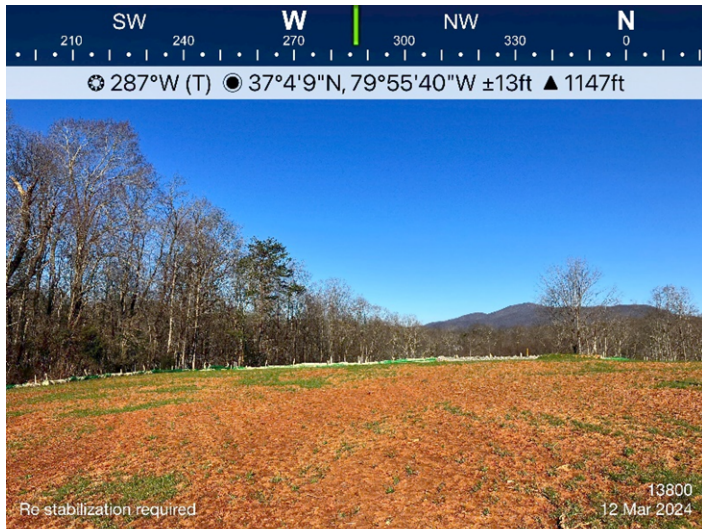


Figure 2: Sta 13801 area requires additional stabilization and rill repair.

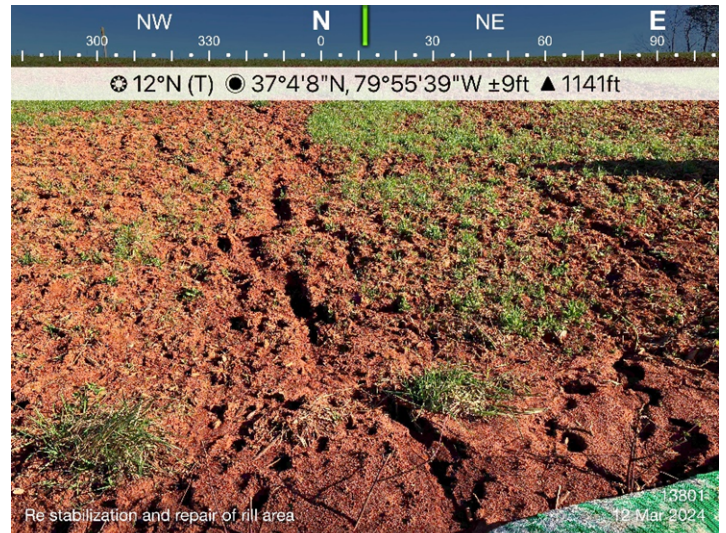


Figure 3: Multiple areas from 13803 to 13798 require re stabilization.



Figure 4: Sta 13826+58 area requires additional stabilization and rill repair.

