

# FIELD INSPECTION REPORT

|                                     |   |                         |               |
|-------------------------------------|---|-------------------------|---------------|
| <b>Project Name:</b>                | Mountain Valley Pipeline                                      | <b>Inspector:</b>       | Matthew Grant |
| <b>Inspection Date:</b>             | Tuesday, March 19, 2024                                       | <b>Project Contact:</b> | Brian Clauto  |
| <b>Spread H: Roanoke Montgomery</b> | Sta 12625-13543+80<br>ATWS 1329, 968<br>AR MN278.01, RO279.01 | <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
 ☒ Other

- |    |   | 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-MM22, W-EF5, W-EF20A, S-EF20A, S-EF54A, S-EF20C, S-KL32

**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, March 19, 2024

# FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Tuesday, March 19, 2024

**Figure 1:** Designated crossing S-MM22, ESC's devices in place.



**Figure 2:** Designated crossing S-EF54A, ESC's devices in place.



**Figure 3:** Sta 12560, area is stabilized, and ESC's devices are in place.



**Figure 4:** Sta 12583, ESC's devices are in place.

