

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Monday, May 13, 2024	Project Contact:	Brian Clauto
Spread I: Franklin	Sta 13440, 13497-13498, 14235-14250 FR 293.02, MLV AR32 ATWS 693, 350, 351, 351a	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 type="checkbox"/> | <input checked="" 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-IJ10, W-IJ6, S-C19, S-F11

Routine Maintenance: (72-Hour Deadline from Notification)

- N/A

Ineffective Controls: (24-Hour Deadline from Notification)

- Sta 13498 no perimeter controls, follow construction sequence before land disturbance begins
- Sta 13497 no construction entrance at Cahas 2, CE was removed before land disturbance was completed. Do not remove CE before land disturbance is completed.

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

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: Monday, May 13, 2024

FIELD INSPECTION PHOTO LOG

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Figure 1: Sta 13340, perimeter controls in place.



Figure 2: Designated crossing S-C19, ESC and permanent measures in place.



Figure 3: Designated crossing S-IJ10 and W-IJ 6, perimeter controls not in place during active construction.

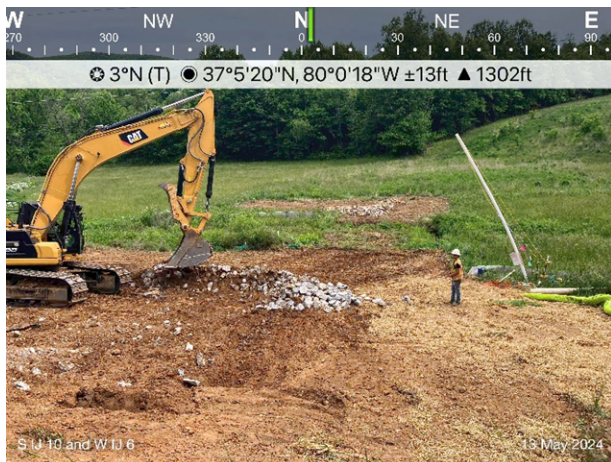


Figure 4: Near St 13498, CE was not in place.

