



STANDARDS & SPECIFICATIONS SITE INSPECTION REPORT LEVEL 1 (FIELD REPORT)

Project Name:	Mountain Valley Pipeline	S&S Program:	Mountain Valley Pipeline (SS027)
Inspector:	Matthew Grant	Inspection Date:	Wednesday, August 28, 2024
Project Contact:	Cory Chalmers Brian Clauto	Project Contact Email:	cchalmers@equitransmidstream.com bclauto@equitransmidstream.com
Spread H: Montgomery County	STA 12189-12200, 12430-12442+18 ATWS 703, 1446, 725 MN 274, 275, 279	Site Conditions:	Dry

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Tree Felling ☐ Clearing/Grubbing ☐ Rough 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-C21, S-0011, S-NN16

Routine Maintenance: (72-Hour Deadline from Notification)

- N/A

Ineffective Controls: (24-Hour Deadline from Notification)

- LY006, spilt fertilizer requires clean up.

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

STANDARDS & SPECIFICATIONS

SITE INSPECTION REPORT

LEVEL 1 (FIELD REPORT)

FIELD INSPECTION PHOTO LOG

Fig. 1

Description: LY 006, spilt fertilizer requires clean up.



Fig. 2

Description: Sta 12442+18, permanent stabilization has been applied, ECD's are in place.



Fig. 3

Description: Designated stream S-NN16, ECD's are in place.

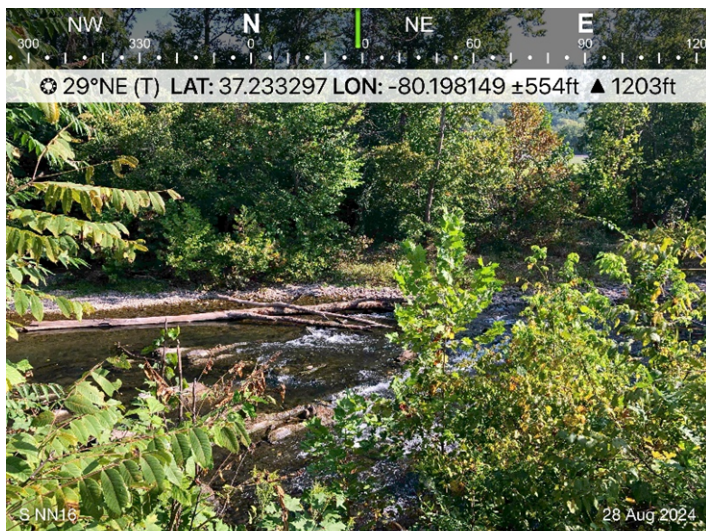


Fig. 4

Description: Sta 12200, permanent seed mix has been applied, ECD's remain in place.

