



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:	Tuesday, September 24, 2024
Project Contact:	Cory Chalmers Brian Clauto	Project Contact Email:	cchalmers@equitransmidstream.com bclauto@equitransmidstream.com
Spread H: Roanoke County	LY049	Site Conditions:	Wet

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 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:

Routine Maintenance: (72-Hour Deadline from Notification)

- N/A

Ineffective Controls: (24-Hour Deadline from Notification)

- N/A

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:

STANDARDS & SPECIFICATIONS

SITE INSPECTION REPORT

LEVEL 1 (FIELD REPORT)

FIELD INSPECTION PHOTO LOG

Fig. 1

Description: LY049, Porto johns remain protected.



Fig. 2

Description: Secondary containment remains in place for light structures.



Fig. 3

Description: LY049, possible pollutant protection remains in place.



Fig. 4

Description: LY049 storage of equipment and protection is in place.

