

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Friday, January 12, 2024	Project Contact:	Brian Clauto, Cory Chalmers
Spread I: Franklin County	STA 14333+27 – 14311+09 MVP-FR-315	Weather:	Wet

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Tree Felling
 ☐ Clearing/Grubbing
 ☐ Grading
 ☐ Trenching
 ☐ Stringing/Welding
☐ Lowering/Backfilling
 ☐ Final Restoration
 ☐ 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. | Areas of offsite sediment deposition observed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments: Inspected the following resources: S-A36, S-A38, S-A40, W-DD1 and S-A41.

Ineffective Controls: (24-Hour Deadline from Notification)

- STA 14354+50: Sediment impacting Stream S-A40 because of upslope WB failure. WBs were unable to discharge off ROW as installed.
- STA 14354+50: CFS undermined.
- STA 14355+00: CFS undermined.
- STA 14355+00: Repair WB. Ensure WB discharges off ROW.
- STA 14355+50: Repair WB, repair erosion and stabilize. Ensure WB discharges off ROW.
- STA 14354+50: Stabilize denuded area above Stream S-A40.
- STA 14375+00: CFS undermined.
- STA 14375+00: Sediment discharged off ROW from undermined CFS.
- STA 14376+00: CFS undermined.
- STA 14377+00: CFS undermined.
- STA 14377+00: Sediment discharged off ROW from undermined CFS.
- STA 14382+00: Sediment discharged off ROW from undermined CFS.
- STA 14382+00: CFS undermined.
- STA 14392+50: Sediment off ROW.

Routine Maintenance: (72-Hour Deadline from Notification)

- STA 14350+00 to 14354+00: Restabilize stockpiles.
- STA 14356+00: Restabilize area.
- ATWS 526B: Restabilize denuded areas.
- STA 14372+00 to 14386+00: Repair and restabilize erosion.
- STA 14381+00: CFS maintenance.

Deadline: Various - See Comments

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: Marshall Willis

Date: **Friday, January 12, 2024**

FIELD INSPECTION PHOTO LOG

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Figure 1: STA 14350+00 to 14354+00 – Restabilize stockpiles.

☉ 138°SE (T) ☉ 37.036559°N, 79.800767°W ±13ft ▲ 1135ft



Figure 2: Stream S-A40 – Sediment impacting stream S-A40 from upslope waterbar failure.

☉ 317°NW (T) ☉ 37.036221°N, 79.799118°W ±29ft ▲ 1084ft



Figure 3: STA 14354+50 – CFS undermined.

☉ 162°S (T) ☉ 37.036225°N, 79.799279°W ±22ft ▲ 1082ft



Figure 4: STA 14355+00 – CFS undermined.

☉ 33°NE (T) ☉ 37.036128°N, 79.799149°W ±59ft ▲ 1097ft



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Figure 5: STA 14355+00 – Repair WB. Ensure WB discharges off ROW.

☉ 267°W (T) ● 37.036331°N, 79.799054°W ±9ft ▲ 1098ft



Figure 6: STA 14355+50 – Repair WB and repair/stabilize erosion. Ensure WB discharges off ROW.

☉ 336°NW (T) ● 37.036259°N, 79.798913°W ±13ft ▲ 1079ft



Figure 7: STA 14354+50 – Stabilize denuded area above resource S-A40.

☉ 241°SW (T) ● 37.036351°N, 79.798984°W ±13ft ▲ 1079ft



Figure 8: STA 14356+50 – Restabilize area.

☉ 82°E (T) ● 37.036207°N, 79.798528°W ±9ft ▲ 1098ft



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Figure 9: ATWS 526B – Restabilize denuded areas.



Figure 10: STA 14372+00 to 14386+00 – Repair and restabilize erosion.



Figure 11: STA 14375+00 – CFS undermined.



Figure 12: STA 14375+00 – Sediment discharged off ROW from undermined CFS.



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Figure 13: STA 14376+00 – CFS undermined.



Figure 14: STA 14377+00 – CFS undermined.



Figure 15: STA 14377+00 – Sediment discharged off ROW from undermined CFS.



Figure 16: STA 14381+00 – CFS maintenance needed.



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Figure 17: STA 14382+00 – Sediment off ROW from undermined CFS.

☉ 152°SE (T) ● 37.033163°N, 79.790906°W ±13ft ▲ 1017ft



Figure 18: STA 14382+00 – CFS undermined.

☉ 141°SE (T) ● 37.033132°N, 79.790827°W ±9ft ▲ 1013ft



Figure 19: STA 14392+50 – Sediment off ROW.

☉ 359°N (T) ● 37.031612°N, 79.787880°W ±9ft ▲ 971ft

