

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Thursday, May 9, 2024	Project Contact:	Brian Clauto, Cory Chalmers
Spread I: Pittsylvania County	STA 15480+67 – 15619+48	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-CC14, S-CC13, W-CC2-PEM, S-MM8, W-MM5, S-CC15, S-CC5, S-CC8, S-CC9, S-CC10, S-CC11, W-MM9, S-CC1, S-CC3, W-MM9-PFO and S-P5.

Routine Maintenance: (72-Hour Deadline from Notification)

- STA 15526+50: SSF repair needed.

Ineffective Controls: (24-Hour Deadline from Notification)

- STA 15581+00: CFS repair needed.
- STA 15580+00: CFS maintenance needed.
- STA 15579+50: CFS not installed, CFS repair needed.
- STA 15571+50: Waterbar end-treatment not installed/repared by the end of the day.
- STA 15571+30: CFS repair needed.
- STA 15570+90: CFS repair needed.
- STA 15570+00: Waterbar end-treatment not installed/repared by the end of the day.
- STA 15568+90: CFS repair needed.
- STA 15568+77: Sediment off ROW. Retrieve and stabilize as needed.
- STA 15568+70: Waterbar end-treatment not installed/repared by the end of the day causing SOR at STA 15568+77.
- STA 15564+50 to STA 15568+00: CFS repair needed.
- STA 15564+50: Waterbar end-treatment not installed/repared by the end of the day.
- STA 15564+00: SSF repair needed.
- STA 15564+00: WB improper install, too steep, not compacted. Install per specification.
- STA 15562+50: WB improper install, too steep, not compacted. Install per specification.
- STA 15561+50 to STA 15562+50: SSF repair needed.
- STA 15559+50: SSF repair needed.
- STA 15554+50: CFS repair needed.
- STA 15552+00: Sediment off ROW from grading activities. Retrieve and stabilize as needed.
- STA 15548+00 to STA 15550+00: CFS repair needed.
- STA 15616+21: CFS repair needed.
- STA 15616+00: Waterbar end-treatment improper installation. Install per specification.
- STA 15616+00: Temp. waterbar improper installation, not tall enough. Install per specification.

Ineffective Controls Cont'd: (24-Hour Deadline from Notification)

- STA 15613+00: Waterbar end-treatment improper installation. Install per specification.
- STA 15606+00: SSF repair needed.
- STA 15604+00: SSF repair needed.
- STA 15603+50: SSF repair needed.
- STA 15602+25: CFS repair needed.
- STA 15602+00 to STA 15603+00: Controls not installed. Install CFS in place of CWD per project AS&S.
- STA 15601+00: CFS repair needed.

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:

A handwritten signature in black ink, appearing to read "Marshall Willis", written over a horizontal line.

Date: **Thursday, May 9, 2024**

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Thursday, May 9, 2024

Figure 1: STA 15581+00 – CFS repair needed.



Figure 2: STA 15580+00 – CFS maintenance needed.



Figure 3: STA 15579+50 – CFS not installed, CFS repair needed.



Figure 4: STA 15571+50 – Waterbar end-treatment not installed/repared by the end of the day.



FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Thursday, May 9, 2024

Figure 5: STA 15571+30 – CFS repair needed.



Figure 6: STA 15570+90 – CFS repair needed.



Figure 7: STA 15570+00 – Waterbar end-treatment not installed/repared by the end of the day.



Figure 8: STA 15568+90 – CFS repair needed.



FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Thursday, May 9, 2024

Figure 9: STA 15568+77 – Sediment off ROW. Retrieve and stabilize as needed.



Figure 10: STA 15568+70 – Waterbar end-treatment not installed/repared by the end of the day causing SOR at STA 15568+77.



Figure 11: STA 15564+50 to STA 15568+00 - CFS repair needed.



Figure 12: STA 15564+50 – Waterbar end-treatment not installed/repared by the end of the day.



FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Thursday, May 9, 2024

Figure 13: STA 15564+00 – SSF repair needed.



Figure 14: STA 15564+00 – Temp. WB improper install, too steep, not compacted. Install per specification.



Figure 15: STA 15562+50 – Temp. WB improper install, too steep, not compacted. Install per specification.



Figure 16: STA 15561+50 to STA 15562+50 – SSF repair needed.



FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Thursday, May 9, 2024

Figure 17: STA 15559+50 – SSF repair needed.



Figure 18: STA 15554+50 – CFS repair needed.



Figure 19: STA 15552+00 – Sediment off ROW from grading activities. Retrieve and stabilize as needed.



Figure 20: STA 15548 to STA 15550+00 – CFS repair needed.



FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Thursday, May 9, 2024

Figure 21: STA 15526+00 – SSF repair needed.



Figure 22: STA 15616+21 – CFS repair needed.



Figure 23: STA 15616+00 – Waterbar end-treatment improper installation. Install per specification.



Figure 24: STA 15616+00 – Waterbar improper installation. Install per specification.



FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Thursday, May 9, 2024

Figure 25: STA 15613+00 – Waterbar end-treatment improper installation. Install per specification.

☉ 283°W (T) ● 36.893016°N, 79.440267°W ±9ft ▲ 817ft



Figure 26: STA 15606+00 – SSF repair needed.

☉ 299°NW (T) ● 36.893612°N, 79.443083°W ±19ft ▲ 821ft



Figure 27: STA 15604+00 – SSF repair needed.

☉ 300°NW (T) ● 36.893497°N, 79.443447°W ±13ft ▲ 794ft



Figure 28: STA 15603+50 – SSF repair needed.

☉ 303°NW (T) ● 36.893469°N, 79.443734°W ±13ft ▲ 790ft



FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Thursday, May 9, 2024

Figure 29: STA 15602+26 – CFS repair needed.



Figure 30: STA 15602+00 to 15603+00 – Controls not installed. Install CFS in place of CWD per project AS&S.



Figure 31: STA 15601+00 – CFS repair needed.

