

## FIELD INSPECTION REPORT

|                              |                                                     |                  |                             |
|------------------------------|-----------------------------------------------------|------------------|-----------------------------|
| Project Name:                | Mountain Valley Pipeline                            | Inspector:       | Marshall Willis             |
| Inspection Date:             | Monday, May 11, 2020                                | Project Contact: | Brian Clauto, Cory Chalmers |
| Spread I:<br>Franklin County | STA 14845+68 – 14928+52<br>ATWS 375/376/540/541/377 | Weather:         | Dry                         |

**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 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-H17, W-H6, S-A7, S-SS8, S-CD8, S-AB8, S-DD3 and S-G16.

**Ineffective Controls:** (24-Hour Deadline from Notification)

- STA 14853+40: Hole in bridge underlayment of S-H17 crossing. Repair needed.
- STA 14854+75: Hole in bridge underlayment of S-A7 crossing. Repair needed.
- STA 14901+00: End-treatment undermined. Repair needed.
- STA 14903+00: CFS at full capacity. Cleanout needed.

**Routine Maintenance:** (72-Hour Deadline from Notification)

- STA 14881+25: Hole in P1. Maintenance needed.
- STA 14881+75: Hole in P1. Maintenance needed.

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

**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:**



**Date:** Monday, May 11, 2020

## FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

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**Figure 1: STA 14853+40** – Bridge underlayment damaged at S-H17 crossing.



**Figure 2: STA 14854+75** – Bridge underlayment damaged at S-A7 crossing.



**Figure 3: STA 14881+25** – P1 damaged.



**Figure 4: STA 14881+75** – P1 damaged.



## FIELD INSPECTION PHOTO LOG

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**Figure 5: STA 14901+00 – End-treatment undermined.**



**Figure 6: STA 14903+00 – CFS at capacity.**

