

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Wednesday, June 12, 2019	Project Contact:	Brian Clauto
Spread I: Franklin County	STA 14062+17 – 14171+36 STA 13415+51 – 13437+75	Weather (Wet/Dry/Rain):	Wet

STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Clearing
 ☐ Rough Grading
 ☐ Trench Excavation
 ☐ Pipe Assembly, Testing & Installation
☐ Backfilling and Grade Restoration
 ☐ Final Grading & Stabilization
 ☒ Other: 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? | ☒ | ☐ | ☐ |
| 2 Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | ☐ | ☒ | ☐ |
| 3 Areas of offsite sediment deposition were observed? | ☒ | ☐ | ☐ |

Comments: Inspected the following resources: S-GG4, S-A36, S-A38, S-A40, S-A41 and S-IJ4.

STA 14351+00: Discharge bypassing end treatment.
 STA 14351+00: Sediment off ROW.
 STA 14351+00 to 14352+00: P1 undermined.
 STA 14352+00: CFS undermined.
 ATWS 1351: Properly store fertilizer per SWPPP.
 STA 13434+00: CFS undermined.

Recommended Corrective Action: Maintain and install all controls per the approved plan and specs.

Deadline: Within 24-hr 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: Marshall Willis

Date: 06/12/2019

FIELD INSPECTION PHOTO LOG

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Fig. 1: **STA 13415+51** – Controls in place.



Fig. 2: **STA 14351+00** – Discharge bypassing end treatment.



Fig. 3: **STA 14351+00** – Sediment off ROW.



Fig. 4: **STA 14351+00 to 14352+00** – P1 undermined.



FIELD INSPECTION PHOTO LOG

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Fig. 5: **STA 14352+00** – CFS requires maintenance.



Fig. 6: **ATWS 1351** – Opened fertilizer improperly stored.



Fig. 7: **STA 13436+00** – Controls in place. Area stabilized.



Fig. 8: **STA 13434+00** – CFS undermined.

