

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Friday, June 7, 2019	Project Contact:	Brian Clauto
Spread I: Franklin County	Laydown Yard 045/046 Laydown Yard 032 Laydown Yard 033 Laydown Yard 034	Weather (Wet/Dry/Rain):	Rainy

STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Clearing
 ☐ Rough Grading
 ☐ Trench Excavation
 ☐ Pipe Assembly, Testing & Installation
☐ Backfilling and Grade Restoration
 ☐ Final Grading & Stabilization
 ☒ Other: Laydown Yards

- | | | 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: N/A

Laydown Yard 045/046: Repair secondary containment structure.
 Laydown Yard 032: Properly cover fertilizer per SWPPP, clean up spilled material.
 Laydown Yard 033: Maintenance needed on drop inlet.

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

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: 06/07/2019

FIELD INSPECTION PHOTO LOG

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Fig. 1: **Laydown Yard 045/046** – Hole in secondary containment.



Fig. 2: **Laydown Yard 033** – Fertilizer spill from packaging.



Fig. 3: **Laydown Yard 032** – Runoff contaminated with fertilizer.



Fig. 4: **Laydown Yard 033** – Drop inlet maintenance needed.

