

## FIELD INSPECTION

|                              |                                                                                         |                         |                 |
|------------------------------|-----------------------------------------------------------------------------------------|-------------------------|-----------------|
| Project Name:                | Mountain Valley Pipeline                                                                | Inspector:              | Marshall Willis |
| Inspection Date:             | Thursday, April 18, 2019                                                                | Project Contact:        | Brian Clauto    |
| Spread I:<br>Franklin County | STA 14712+33 – STA 14730+00<br>STA 13541+73, STA 13416+00<br>STA 14549+84, STA 14532+00 | Weather (Wet/Dry/Rain): | Dry             |

**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?                                       | <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 were observed?                                                                                                                             | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |

Comments: Inspected the following resources: S-G18, S-W-H11, S-H30, W-A8, S-A18, S-A19 and S-II9.

STA 13416+00: Sediment off ROW potentially impacting W-IJ3.  
 STA 14712+35: Maintenance required on RCEs.  
 STA 14719+37: Maintenance required on RCEs.  
 STA 14719+37: Adequately stabilize ATWS 1279.  
 STA 14722+11: Sump and CFS clean out in ATWS 1279.  
 STA 14727+07: CFS and end treatment repair CIS of S-A19.  
 STA 14727+00 – 14728+00: Stabilize stockpiles around S-A19/A20.

**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: 04/18/2019

## FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

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Fig. 1: **STA 14712+35** – Repair/maintain RCEs.



Fig. 2: **STA 14719+37** – Repair/maintain RCEs.



Fig. 3: **STA 14719+37** – Adequately stabilize ATWS 1279.



Fig. 4: **STA 14722+11** – Clean out sump in ATWS 1279.





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Fig. 5: **STA 14722+11** – Clean out CFS in ATWS 1279.



Fig. 6: **STA 14727+07** – Repair CFS and end treatment.



Fig. 7: **STA 14727+00** – Stabilize stockpile.



Fig. 8: **STA 14728+00** – Stabilize stockpile.





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Fig. 9: **STA 13416+00** – Sediment off ROW. Potential impact to W-IJ3.



Fig. 10: **STA 13541+00**: Controls in place.in place.



Fig. 11: **STA 13542+18**: Controls in place.



Fig. 12: **S-II9** – Controls in place. Banks Stabilized.

