

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Thursday, March 14, 2019	Project Contact:	Brian Clauto
Spread I: Franklin County	STA 14802+17 – 14881+54 LY 045/046	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? | ☐ | ☒ | ☐ |
| 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-H17, S-A7, S-SS8, S-CD8, S-A11, S-A13, S-HH1 and S-H23.

- LY 045/046: Clean out/ repair secondary containment. Clean up and document spill per PSS&S and SWPPP.
- STA 14835+50: Repair SSF, clean out CFS, sediment off ROW.
- STA 14849+00: Repair slope protection.
- STA 14850+00: Repair P1.
- STA 14852+00: Repair end treatment.
- STA 14857+00: Clean out CFS.
- STA 14857+00: Repair CFS.
- STA 14861+63 through STA 14881+54: Stabilize ROW.
- STA 14864+00: Repair end treatment.
- STA 14865+03: Sump not sized per PSS&S.
- STA 14869+00: Waterbar/end treatment not installed per PSS&S.
- STA 14876+72: Clean out sump.
- STA 14879+02: Clean out sump.
- STA 14881+00: Clean out sump.
- STA 14881+54: (S-CD8) Clean bridge, remove sediment overflow around bridge, stabilize bank.
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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: 03/14/2019

FIELD INSPECTION PHOTO LOG

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Fig. 1: **LY 045/046** – Clean out secondary containment. Clean up and properly document diesel spill immediately.



Fig. 2: **STA 14849+00** – Repair/maintain slope protection.



Fig. 3: **STA 14850+00** – Maintain P1.



Fig. 4: **STA 14852+00** – Repair/maintain end treatment.



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Fig. 5: STA 14857+00 – Maintain CFS.



Fig. 6: STA 14857+00 – Repair/maintain CFS.



Fig. 7: STA 14861+63 – 14881+54 – Stabilize ROW.



Fig. 8: STA 14864+00 – Repair/maintain end treatment.



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Fig. 9: **STA 14865+03** – Install sump per PSS&S.



Fig. 10: **STA 14869+00** – Install waterbar and end treatment per PSS&S.



Fig. 11: **STA 14876+72** – Maintain/cleanout sump.

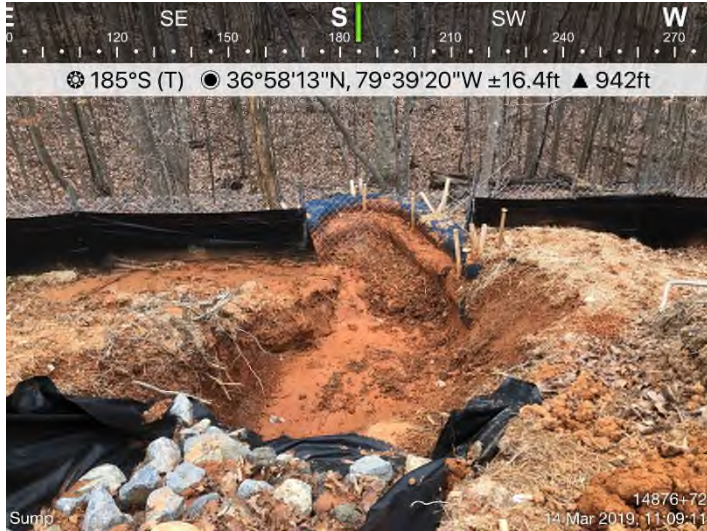


Fig. 12: **STA 14879+02** – Maintain/cleanout sump.



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Fig. 13: **STA 14881+00** – Maintain/cleanout sump.



Fig. 14: **S-CD8** – Clean bridge, remove sediment overflow, stabilize bank.



Fig. 15: **STA 14835+50** – Clean out/maintain CFS. Repair SSF.



Fig. 16: **STA 14835+50** – Sediment off ROW.

