

## FIELD INSPECTION

|                                      |                                                                                    |                                |                 |
|--------------------------------------|------------------------------------------------------------------------------------|--------------------------------|-----------------|
| <b>Project Name:</b>                 | Mountain Valley Pipeline                                                           | <b>Inspector:</b>              | Marshall Willis |
| <b>Inspection Date:</b>              | Tuesday, March 12, 2019                                                            | <b>Project Contact:</b>        | Brian Clauto    |
| <b>Spread H:<br/>Franklin County</b> | STA 13023+00 – 13072+23<br>MVP-FR-289/290<br>STA 13136+00 – 13145+00<br>MVP-FR-292 | <b>Weather (Wet/Dry/Rain):</b> | 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 type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Comments: Inspected the following resources: S-G24, S-H1, S-G26, S-G27, S-RR18, W-RR4, W-RR3, W-KL41, S-RR16 and S-D14

- ATWS 343: Repair fabric.
- STA 13058+00: Repair SSF.
- STA 13060+00: Repair SSF.
- STA 13066+48: CFS undermined.

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

Attended a site meeting with Mr. Foley (landowner) and Ronald Wilson (Franklin County). Landowner was concerned that ROW activities at approx. STA 13143+00 may have diverted flow from a stream, causing a bank failure outside of the ROW and sediment deposition along Mr. Foley's property and subsequently clogging a downstream culvert. Site inspection concluded that only clearing had been conducted in this area, with no land disturbance to date. Onsite stream delineation flags for S-D14 and S-D17 showed that the stream (S-D17) has not been diverted since the start of the MVP project but may have been incidentally diverted prior to ROW activities or through past land use.

**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: 03/12/2019

## FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Tuesday, March 12, 2019

Fig. 1: **STA 13036+00** – Area adequately stabilized. Controls in place.



Fig. 2: **S-H1** – Controls in place.



Fig. 3: **ATWS 343** – Maintenance needed on fabric.



Fig. 4: **STA 13058+00** – Maintenance needed on SSF.





## FIELD INSPECTION PHOTO LOG

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Fig. 5: **STA 13060+00** – Maintenance needed on SSF.



Fig. 6: **STA 13060+00** – Area adequately stabilized. Controls in place.



Fig. 7: **STA 13066+48** – CFS undermined. Maintenance needed.



Fig. 8: **MVP-FR-290** – Area adequately stabilized. Controls in place.





## FIELD INSPECTION PHOTO LOG

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Fig. 9: **Mr. Foley's Property** – Sediment deposition/clogged culvert off ROW.



Fig. 10: **STA 13143+00** – ROW limit at bank failure at S-D17.



Fig. 11: **S-D17** – Inside ROW at S-D17 adjacent to bank failure.



Fig. 12: **S-D17** – Stream running down old roadbed above bank failure.

