

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Tuesday, February 26, 2019	Project Contact:	Brian Clauto
Spread I: Franklin County	STA 13848+50 – 13942+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:

- | | 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:

- Streams / wetlands inspected included: S-II2, W-CD5, S-CD6, S-C17 and W-CD6.
- Sediment off ROW at STA 13850+90 – item on punch-list, awaiting landowner approval.
- No diversion berm for CWD as STA 13942+00.
- No diversion berm for CWD as STA 13943+00.
- CWD pool unable to drain at STA 13910+00.
- SSF undermined at STA 13907+75.
- SSF needs maintenance at STA 13907+00.
- CFS needed to direct discharge into sump at STA 13901+00.
- CFS needs maintenance at STA 13881+00.
- Sediment off ROW at STA 13860+90 – item on punch-list, awaiting landowner approval.
- CFS needs maintenance at STA 13860+94.

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

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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: 02/26/2019

FIELD INSPECTION PHOTO LOG

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Fig. 1: STA 13942+00 – No diversion for CWD.

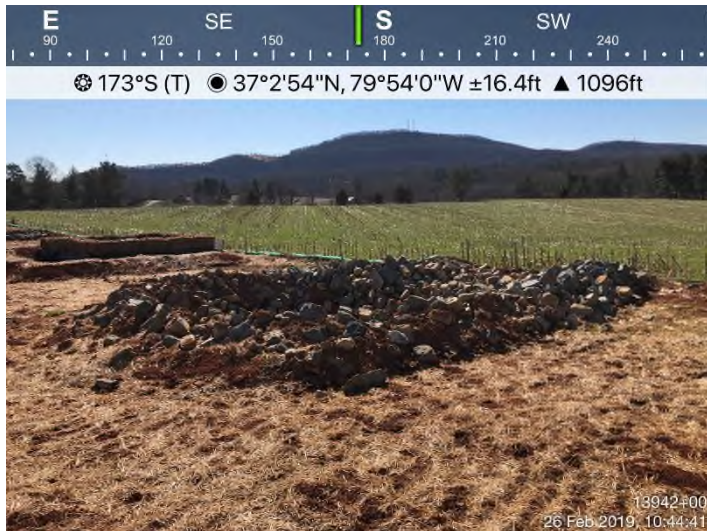


Fig. 2: STA 13943+00 – No diversion for CWD.



Fig. 3: STA 13910+00 – CWD unable to drain.



Fig. 4: S-II2 – Controls in place.



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Fig. 5: **STA 13907+00** – Area stabilized. Controls in place.



Fig. 6: **STA 13901+00** – CFS waterbar needed.



Fig. 7: **STA 13892+33** – Area stabilized. Controls in place.



Fig. 8: **STA 13881+00** – CFS needs maintenance.



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Fig. 9: **S-C17** – Controls in place.



Fig. 10: **STA 13856+11** – Area stabilized. Controls in place.

