

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Friday, March 8, 2019	Project Contact:	Brian Clauto
Spread G: Giles County	Laydown Yard 026 Laydown Yard 028	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: Storage 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? | <input type="checkbox"/> | <input checked="" 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:

- Laydown Yard 026: Fuel spill from secondary containment for vehicle auxiliary fuel tanks.
- Laydown Yard 026: Maintain secondary containment for auxiliary fuel tanks.
- Laydown Yard 026: CFS needs maintenance.

Recommended Corrective Action: Maintain and install all controls per the approved plan and specs. Clean up, dispose of, and document spill per 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: 03/08/2019

FIELD INSPECTION PHOTO LOG

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Fig. 1: LY 026 – Fuel spill from secondary containment.



Fig. 2: LY 026 – Secondary containment maintenance needed.



Fig. 3: LY 026 – CFS needs maintenance.



Fig. 4: LY 026 – Secondary containment in place and functioning.



FIELD INSPECTION PHOTO LOG

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<p>Fig. 5: LY 028 – Controls in place.</p>	<p>Fig. 6: S-MN35 – No impacts.</p>
<p>Fig. 7: LY 028 – Controls in place.</p>	<p>Fig. 8: W-MN12 – No impacts.</p>