

## FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Marshall Willis
<b>Inspection Date:</b>	Wednesday, January 29, 2020	<b>Project Contact:</b>	Brian Clauto, Cory Chalmers
<b>Spread H: Franklin County</b>	STA 13316+13 – 13415+51 ATWS 1352	<b>Weather:</b>	Wet

**ACTIVE STAGE OF CONSTRUCTION:** (Check all that apply)

- Tree Felling     
  Clearing/Grubbing     
  Grading     
  Trenching     
  Stringing/Welding  
 Lowering/Backfilling     
  Final Restoration     
  Temp. Stabilization     
  Perm. Stabilization     
 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 observed?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Comments:** Inspected the following resources: S-IJ3, W-IJ2-PSS, S-IJ2, W-IJ1, S-IJ1, S-RR11, S-RR09, S-RR08, S-GH9, S-GH11, S-GH14 and S-GH15.

**Ineffective Controls:** (24-Hour Deadline from Notification)

- STA 13411+00: End-treatment maintenance required. End treatment undermined.

**Recommended Corrective Action:** Maintain and install all controls per the approved PSS&S.

**Deadline:** Within 24-Hour of 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:** Wednesday, January 29, 2020

## FIELD INSPECTION PHOTO LOG

**Project Name:** Mountain Valley Pipeline

**Date:** Wednesday, January 29, 2020

**Figure 1: STA 13413+00** – Controls in place and functioning properly around Stream S-IJ1.



**Figure 2: STA 13411+00** – End treatment CFS undermined. Maintenance needed.



**Figure 3: STA 13371+00** – Controls in place and functioning properly. Area stabilized with erosion matting.



**Figure 4: STA 13333+00** – Controls in place and functioning properly above Stream S-GH11.

