

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Wednesday, August 14, 2019	Project Contact:	Brian Clauto, Cory Chalmers
Spread H: Montgomery County	STA 12482+67– 12544+06	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: Stop Work Instruction Area

- | | | 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Comments: Inspection of the Stop Work Instruction (SWI) area (STA 12482+67 – 12544+06) as requested by MVP staff on 8/12. Several items were noted during the inspection that require additional action before the area is brought back into compliance. Re-inspection of the SWI area will be conducted once the following items are complete:

- STA 12521+50: Waterbar does not have positive drainage to end-treatment.
- STA 12507+86: Waterbars do not extend to edge of ROW.
- STA 12504+00: Sideboards needed on CWD crossing.

Recommended Corrective Action: Maintain and install all controls per the approved plan and 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: 08/14/2019

FIELD INSPECTION PHOTO LOG

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Fig. 1: **STA 12521+50** – Waterbar does not have positive drainage to end-treatment.



Fig. 2: **STA 12507+86** – Waterbars do not extend full length of ROW.



Fig. 3: **STA 12504+00** – Bridge sideboards needed along CWD crossing.



Fig. 4: **Stream S-EF19** – Controls in place along stream S-EF19. SSF entrenched properly and stabilized with erosion matting.

