

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Thursday, September 12, 2019	Project Contact:	Brian Clauto, Cory Chalmers
Spread H: Franklin County	STA 13306+16 – 13316+16 STA 13258+74 – 13263+45 STA 13060+00 – 13068+01 STA 13027+68 – 13039+11	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: 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-GH7, S-II4, S-G26 and S-G27.

- STA 13316+06: Maintain RCE.
- STA 13309+09: Repair crossing fabric underlayment.
- STA 13061+44: Properly store fertilizer per SWPPP.
- STA 12995+00: Properly store fertilizer per SWPPP.

Recommended Corrective Action: Install and maintain all controls per the approved plans 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: 09/12/2019

FIELD INSPECTION PHOTO LOG

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Fig. 1: **STA 13316+06** – RCE maintenance needed.



Fig. 2: **STA 13309+09** – Damaged fabric on stream S-GH7 crossing.



Fig. 3: **STA 13061+44** – Open bags of fertilizer, not in use.



Fig. 4: **STA 12995+00** – Open bags of fertilizer, not in use.

