

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Tuesday, January 28, 2020	Project Contact:	Brian Clauto, Cory Chalmers
Spread I: Pittsylvania County	STA 15647+03 – 15743+08 MVP-PI-336.01/337 ATWS 1392/497/498/625/626/627	Weather:	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-Q4, W-Q2, S-Q3, S-Q2, W-Q1, S-B7, S-B8 and S-KL20.

Routine Maintenance: (*72-Hour Deadline from Notification*)

- STA 15656+00: CFS undermined. Maintenance needed.

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

- ATWS 498: End-treatment maintenance needed. CFS undermined.

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

Deadline: Various - See Comments

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: _____



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FIELD INSPECTION PHOTO LOG

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Figure 1: STA 15656+00 – CFS undermined. Maintenance needed.



Figure 2: Wetland W-Q2 – Controls in place and functioning properly.



Figure 3: ATWS 498 – End treatment CFS undermined. Maintenance needed.



Figure 4: Stream S-B6 – Controls in place and functioning properly.

