

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Thursday, November 7, 2019	Project Contact:	Brian Clauto, Cory Chalmers
Spread I: Franklin County Pittsylvania County	STA 14928+52 – 15063+85	Weather (Wet/Dry/Rain):	Wet

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-G15, S-G13, S-D7, W-MM17, S-D3, S-D4, W-D3 and S-D1-EPH.

STA 15025+00: CFS maintenance needed.
 STA 15029+50: Sump maintenance needed.
 STA 15047+00 to 15048+00: P1 maintenance needed.
 STA 15049+00: Waterbar maintenance needed.
 STA 15056+50: Sump maintenance needed.

Recommended Corrective Action: Maintain and install 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: 11/07/2019

FIELD INSPECTION PHOTO LOG

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Fig. 1: **STA 15025+00** – CFS undermined. Maintenance needed.



Fig. 2: **STA 15029+50** – Sump maintenance needed.



Fig. 3: **STA 15047+00 to 15048+00** – P1 undermined in several locations. Maintenance needed.



Fig. 4: **STA 15049+00** – Waterbar filled with sediment. Maintenance needed.



FIELD INSPECTION PHOTO LOG

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Fig. 5: **STA 15056+00** – Sump maintenance needed.

