

FIELD INSPECTION REPORT

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| Project Name: | Mountain Valley Pipeline | Inspector: | Marshall Willis |
| Inspection Date: | Wednesday, February 12, 2020 | Project Contact: | Brian Clauto, Cory Chalmers |
| Spread I: Franklin County | STA 14018+47 – 14171+36 MVP-FR-309.05/309.06/309 ATWS 1470/1471/1472/1473/1478 | Weather: | Rainy |

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

Comments: Inspected the following resources: S-KL39, S-YZ5, S-YZ4, S-EF48, W-EF51, S-KL61, S-KL41, S-C8 and S-KL51.

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

- STA 14034+00: Sump maintenance needed.
- STA 14127+00: Erosion matting improperly installed.
- STA 14140+00: CFS maintenance needed.
- STA 14140+50: End Treatment undermined. Maintenance needed.
- STA 14140+50: CFS maintenance needed.
- STA 14140+50: P1 bypassed and undermined. Maintenance needed.
- STA 14142+15: P1 maintenance needed.
- STA 14142+30: CFS undermined. Maintenance needed.
- STA 14142+50: CFS undermined. Maintenance needed.
- STA 14144+50: CFS undermined. Maintenance needed.
- STA 14144+50: Sediment off ROW. Controls overwhelmed.
- STA 14144+50: P1 bypassed. Maintenance needed.
- STA 14156+00: End Treatment undermined. Maintenance needed.
- STA 14159+00: End Treatment undermined. Maintenance needed.

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

- STA 14142+50: SSF damaged by tree. Maintenance needed.

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: *Marshall Willis*

Date: Wednesday, February 12, 2020

FIELD INSPECTION PHOTO LOG

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Figure 1: STA 14034+00 – Sump maintenance needed.



Figure 2: STA 14127+00 – Erosion matting improperly installed.



Figure 3: STA 14140+00 – CFS maintenance needed.



Figure 4: STA 14140+50 – End Treatment undermined. Maintenance needed.



FIELD INSPECTION PHOTO LOG

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Figure 5: STA 14140+50 – CFS maintenance needed.



Figure 6: STA 14140+50 – P1 undermined and bypassed. Maintenance needed.



Figure 7: STA 14142+15 – P1 maintenance needed.



Figure 8: STA 14142+30 – CFS undermined. Maintenance needed.



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Figure 9: STA 14142+50 – SSF maintenance needed.



Figure 10: STA 14142+50 – CFS undermined. Maintenance needed.



Figure 11: STA 14144+50 – CFS undermined. Maintenance needed.



Figure 12: STA 14144+50 – Sediment off ROW. Retrieve and stabilize sediment.



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Figure 13: STA 14144+50 – P1 bypassed. Maintenance needed.



Figure 14: STA 14156+00 – End Treatment undermined. Maintenance needed.



Figure 15: STA 14150+00 – End Treatment undermined. Maintenance needed.

