

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Wednesday, February 19, 2020	Project Contact:	Brian Clauto, Cory Chalmers
Spread I: Franklin County	STA 14649+67 – 14758+16 ATWS 367/533/534/368/536/536A ATWS 370/1279/371/372	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-H40, W-H7, S-H37, W-H16, S-H36, W-H15, S-H34, W-H14, S-H32, W-H11, S-H30, W-A8, S-A18, S-A19/H26, S-A20, S-H27 and S-A22.

Ineffective Controls: (24-Hour Deadline from Notification)

- STA 14717+50: CFS undermined. Repair needed.
- STA 14717+50: Re-stabilize denuded area/repair erosion.
- STA 14713+00: P1 undermined. Repair needed.

Routine Maintenance: (72-Hour Deadline from Notification)

- STA 14717+50: P1 maintenance needed.
- STA 14679+00: Waterbar maintenance needed. Does not meet height requirement.

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 19, 2020

FIELD INSPECTION PHOTO LOG

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Figure 1: STA 14717+50 – Re-stabilize denuded ROW and repair erosion.

☉ 158°SE (T) ● 36°59'17"N, 79°42'8"W ±16.4ft ▲ 916ft



Figure 2: STA 14717+50 – CFS undermined. Repair needed.

☉ 328°NW (T) ● 36°59'16"N, 79°42'8"W ±16.4ft ▲ 904ft



Figure 3: STA 14717+50 – P1 maintenance needed.

☉ 205°SW (T) ● 36°59'16"N, 79°42'8"W ±16.4ft ▲ 900ft



Figure 4: STA 14713+00 – P1 undermined. Repair needed.

☉ 263°W (T) ● 36°59'16"N, 79°42'12"W ±16.4ft ▲ 949ft



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Figure 5: STA 14679+00 – Watebar maintenance needed.

