

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Tuesday, February 26, 2019	Project Contact:	Brian Clauto
Spread I: Franklin County	STA 13848+50 – 13942+00	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:

- | | | 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 were observed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments:

- Streams / wetlands inspected included: S-II2, W-CD5, S-CD6, S-C17 and W-CD6.
- Sediment off ROW at STA 13850+90 – item on punch-list, awaiting landowner approval.
- No diversion berm for CWD as STA 13942+00.
- No diversion berm for CWD as STA 13943+00.
- CWD pool unable to drain at STA 13910+00.
- SSF undermined at STA 13907+75.
- SSF needs maintenance at STA 13907+00.
- CFS needed to direct discharge into sump at STA 13901+00.
- CFS needs maintenance at STA 13881+00.
- Sediment off ROW at STA 13860+90 – item on punch-list, awaiting landowner approval.
- CFS needs maintenance at STA 13860+94.

Recommended Corrective Action: Maintain and install all controls per the approved plan and specs.

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: 02/26/2019

FIELD INSPECTION PHOTO LOG

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Fig. 1: **STA 13942+00** – No diversion for CWD.



Fig. 2: **STA 13943+00** – No diversion for CWD.



Fig. 3: **STA 13910+00** – CWD unable to drain.



Fig. 4: **S-II2** – Controls in place.



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Fig. 5: STA 13907+00 – Area stabilized. Controls in place.



Fig. 6: STA 13901+00 – CFS waterbar needed.



Fig. 7: STA 13892+33 – Area stabilized. Controls in place.



Fig. 8: STA 13881+00 – CFS needs maintenance.



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Fig. 9: **S-C17** – Controls in place.



Fig. 10: **STA 13856+11** – Area stabilized. Controls in place.

