

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Wednesday, February 27, 2019	Project Contact:	Brian Clauto
Spread I: Franklin County	STA 14209+75 – 14233+12	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-C20, S-HH4, and S-C19.
- STA 14215+60: Inadequate stabilization.
- STA 14213+00: Inadequate stabilization.
- STA 14213+00: Sumps need maintenance.
- STA 14213+00: Upgrade end treatment.
- STA 14213+00: Upgrade end treatment.
- STA 14220+00: Maintain CFS.
- STA 14221+37: Maintain SSF.
- STA 14226+04: Sediment off ROW, maintain P1.
- STA 14226+25: CWD inlet needs maintenance.
- STA 14227+00: Sediment off ROW, maintain P1.
- STA 14231+05: P1 undermined, sumps full, CFS install not to spec.
- STA 14231+50: Sumps need maintenance.

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: 02/27/2019

FIELD INSPECTION PHOTO LOG

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Fig. 1: **STA 14215+60** – Inadequate stabilization.



Fig. 2: **STA 14213+00** – Inadequate stabilization.



Fig. 3: **STA 14213+00** – Maintain sump.



Fig. 4: **STA 14213+00** – Maintain CFS/upgrade end-treatment.



FIELD INSPECTION PHOTO LOG

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Fig. 5: **STA 14213+00** – Upgrade end-treatment. Discharge unable to exit ROW.



Fig. 6: **STA 14220+00** – Maintain CFS.



Fig. 7: **STA 14221+37** – Maintain SSF.



Fig. 8: **STA 14226+04** – Sediment off ROW.



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Fig. 9: STA 14226+25 – Repair CWD inlet.



Fig. 10: STA 14227+00 – Sediment off ROW.



Fig. 11: STA 14331+05 – P1 undermined, CFS not installed per spec., sump full.



Fig. 12: STA 14231+50 – Sumps need maintenance.

