

## FIELD INSPECTION

|                              |  |                         |                 |
|------------------------------|--|-------------------------|-----------------|
| Project Name:                | Mountain Valley Pipeline                           | Inspector:              | Marshall Willis |
| Inspection Date:             | Friday, April 12, 2019                             | Project Contact:        | Brian Clauto    |
| Spread I:<br>Franklin County | STA 14524+76 – 14549+84<br>STA 14616+62 – 14649+47 | Weather (Wet/Dry/Rain): | Rainy           |

**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 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Comments: Inspected the following resources: S-G18.

- STA 14532+00: Replace waddle.
- STA 14533+00: Waterbar not per spec.
- STA 14533+00: CWD does not have inlet protection. Inlet elevation too high.

**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: 04/12/2019

# FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Friday, April 12, 2019

|   |   |
|---|---|
| <p>Fig. 1: <b>S-G18</b> – Controls in place.</p>  <p style="text-align: center;">☉ 180°S (T) ● 37°0'33"N, 79°45'15"W ±16.4ft ▲ 1000ft</p> <p style="text-align: right; font-size: small;">S-G18<br/>12 Apr 2019, 09:35:30</p>                         | <p>Fig. 2: <b>STA 14532+00</b> – Repair/replace waddle.</p>  <p style="text-align: center;">☉ 8°N (T) ● 37°0'32"N, 79°45'15"W ±16.4ft ▲ 1044ft</p> <p style="text-align: right; font-size: small;">14532+00<br/>Waddle<br/>12 Apr 2019, 09:33:53</p>                |
| <p>Fig. 3: <b>STA 14533+00</b> – Waterbar not per spec.</p>  <p style="text-align: center;">☉ 243°SW (T) ● 37°0'32"N, 79°45'15"W ±16.4ft ▲ 1008ft</p> <p style="text-align: right; font-size: small;">14533+00<br/>WB<br/>12 Apr 2019, 09:33:03</p> | <p>Fig. 4: <b>STA 14533+00</b> – No inlet protection. Inlet too high.</p>  <p style="text-align: center;">☉ 169°S (T) ● 37°0'31"N, 79°45'15"W ±16.4ft ▲ 1017ft</p> <p style="text-align: right; font-size: small;">14533+00<br/>CWD<br/>12 Apr 2019, 09:30:20</p> |

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