

## FIELD INSPECTION

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Marshall Willis
<b>Inspection Date:</b>	Wednesday, April 3, 2019	<b>Project Contact:</b>	Brian Clauto
<b>Spread I:</b> Pittsylvania County	Transco Interconnect	<b>Weather (Wet/Dry/Rain):</b>	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 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 checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed?   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Comments:

Contractor actively converting temporary sediment basin (SB-1) to Permanent Stormwater Pond. Facility's liner is being installed today (4/3) and conversion will be complete by tomorrow (4/4) prior to expected rainfall on 4/5. Before bringing the SW facility online, all inlet channels and contributing drainage areas must be stabilized, facility must be installed per approved plans and any adjacent ROW disturbances must be stabilized to prevent discharge into stormwater pond. Any sediment entering the permanent facility once brought online, must be removed.

Channel H (CH-H) has been modified from the approved plans. CH-H as installed, converges with Channel L (CH-L) and discharges into the permanent stormwater facility. Deviation from the approved plans requires additional stormwater calculations and redlines to be submitted to DEQ for review and approval.

**Recommended Corrective Action:**

**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: 04/03/2019

# FIELD INSPECTION PHOTO LOG

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Fig. 1: **Permanent Stormwater Pond** – Confluence of CH-F and CH-M into CH-H.



Fig. 2: **Permanent Stormwater Pond** – Confluence of CH-H into CH-L draining to SWP.



Fig. 3: **Permanent Stormwater Pond** – Inlet channel J (CH-J).

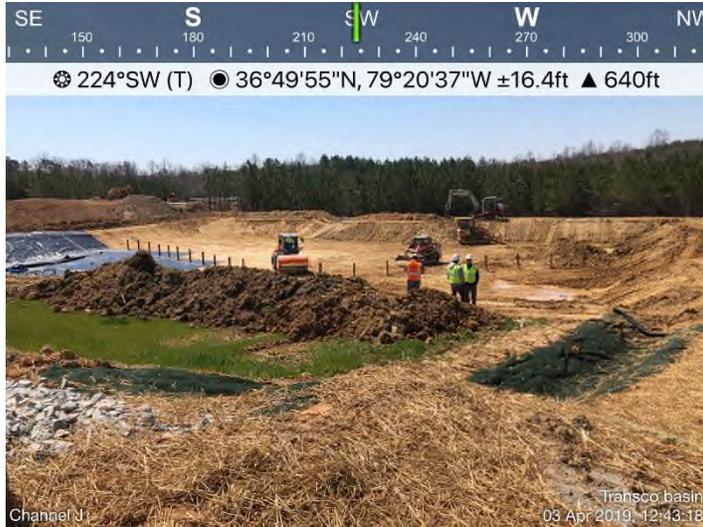


Fig. 4: **Permanent Stormwater Pond** – Inlet channel K (CH-K).



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Fig. 5: **Permanent Stormwater Pond** – Installation of baffles and pond liner.



Fig. 6: **Permanent Stormwater Pond** – Installation of baffles and pond liner.

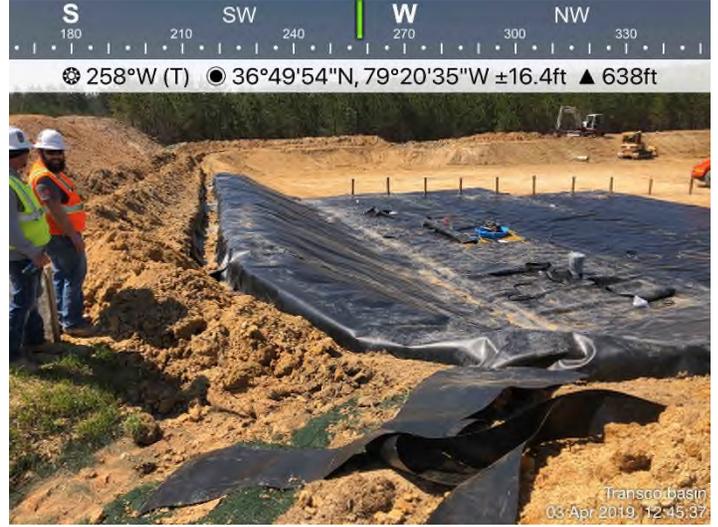


Fig. 7: **Permanent Stormwater Pond** – Outfall.



Fig. 8: **Permanent Stormwater Pond** – Emergency spillway.

