

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Monday, May 11, 2020	Project Contact:	Brian Clauto, Cory Chalmers
Spread I: Franklin County	STA 14845+68 – 14928+52 ATWS 375/376/540/541/377	Weather:	Dry

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-H17, W-H6, S-A7, S-SS8, S-CD8, S-AB8, S-DD3 and S-G16.

Ineffective Controls: (24-Hour Deadline from Notification)

- STA 14853+40: Hole in bridge underlayment of S-H17 crossing. Repair needed.
- STA 14854+75: Hole in bridge underlayment of S-A7 crossing. Repair needed.
- STA 14901+00: End-treatment undermined. Repair needed.
- STA 14903+00: CFS at full capacity. Cleanout needed.

Routine Maintenance: (72-Hour Deadline from Notification)

- STA 14881+25: Hole in P1. Maintenance needed.
- STA 14881+75: Hole in P1. Maintenance needed.

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: _____



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FIELD INSPECTION PHOTO LOG

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Figure 1: STA 14853+40 – Bridge underlayment damaged at S-H17 crossing.



Figure 2: STA 14854+75 – Bridge underlayment damaged at S-A7 crossing.

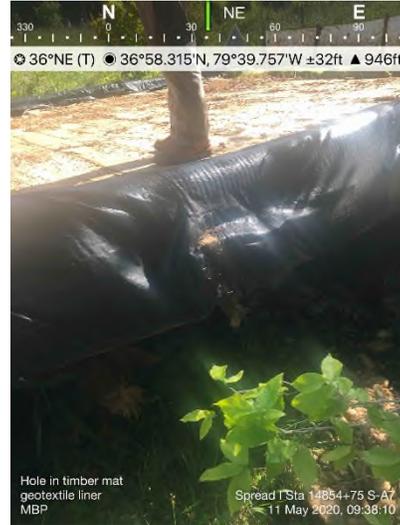


Figure 3: STA 14881+25 – P1 damaged.



Figure 4: STA 14881+75 – P1 damaged.



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Figure 5: STA 14901+00 – End-treatment undermined.



Figure 6: STA 14903+00 – CFS at capacity.

