

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Monday, May 4, 2020	Project Contact:	Brian Clauto, Cory Chalmers
Spread I: Franklin County	STA 14333+27 – 14454+22 ATWS 1485/526/622/623/356/358	Weather:	Dry

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- | | | | | |
|---|--|--|--|---|
| <input type="checkbox"/> Tree Felling | <input type="checkbox"/> Clearing/Grubbing | <input type="checkbox"/> Grading | <input type="checkbox"/> Trenching | <input type="checkbox"/> Stringing/Welding |
| <input type="checkbox"/> Lowering/Backfilling | <input type="checkbox"/> Final Restoration | <input type="checkbox"/> Temp. Stabilization | <input type="checkbox"/> Perm. Stabilization | <input checked="" type="checkbox"/> 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments: Inspected the following resources: S-A36, S-A38, S-A40, W-DD1, S-A41, S-GH36, S-KL17, S-GH37, S-GH39, S-GH40, S-GH44, S-IJ47 and W-GH16.

Ineffective Controls: (*24-Hour Deadline from Notification*)

- STA 14354+50: P1 undermined. Repair needed.
- STA 14363+00: CFS undermined. Repair needed.
- STA 14371+00: WB end-treatment bypassed. Repair needed.
- STA 14391+30: Stabilize bank erosion along Stream S-A41.
- STA 14394+40: Sediment off ROW. Retrieve and stabilize sediment.
- STA 14394+40: WB end-treatment bypassed. Repair needed.
- STA 14395+00: Sediment off ROW. Retrieve and stabilize sediment.

Routine Maintenance: (*72-Hour Deadline from Notification*)

- STA 14335+00 – 14337+00: Re-stabilize stockpile.
- STA 14394+50: Re-stabilize stockpile.
- STA 14422+71: CFS maintenance needed.
- STA 14432+00: Waterbar maintenance needed.

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: _____



Date: **Monday, May 4, 2020**

FIELD INSPECTION PHOTO LOG

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Figure 1: STA 14335+00 – 14337+00 – Re-stabilize stockpile.



Figure 2: STA 14354+50 – P1 undermined.



Figure 3: STA 14363+00 – CFS undermined.



Figure 4: STA 14371+00 – End treatment bypassed.



FIELD INSPECTION PHOTO LOG

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Figure 5: STA 14391+30 – Stream bank erosion downstream of S-A41 crossing.



Figure 6: STA 14394+40 – Sediment off ROW.



Figure 7: STA 14394+40 – End treatment bypassed.



Figure 8: STA 14394+50 – Re-stabilize stockpile in ATWS 623.



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Figure 9: STA 14395+00 – Sediment off ROW from landowner access road.

☉ 336°NW (T) ● 37°1'53"N, 79°47'13"W ±32ft ▲ 981ft



Figure 10: STA 14422+71 – CFS maintenance needed.

☉ 39°NE (T) ● 37°1'36"N, 79°46'35"W ±35782ft ▲ 1007ft



Figure 11: STA 14432+00 – Waterbar maintenance needed.

☉ 224°SW (T) ● 37°1'45"N, 79°46'32"W ±164ft ▲ 1023ft

