

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Wednesday, June 12, 2019	Project Contact:	Brian Clauto
Spread I: Franklin County	STA 14062+17 – 14171+36 STA 13415+51 – 13437+75	Weather (Wet/Dry/Rain):	Wet

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 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 were observed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments: Inspected the following resources: S-GG4, S-A36, S-A38, S-A40, S-A41 and S-IJ4.

STA 14351+00: Discharge bypassing end treatment.
 STA 14351+00: Sediment off ROW.
 STA 14351+00 to 14352+00: P1 undermined.
 STA 14352+00: CFS undermined.
 ATWS 1351: Properly store fertilizer per SWPPP.
 STA 13434+00: CFS undermined.

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: 06/12/2019

FIELD INSPECTION PHOTO LOG

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Fig. 1: STA 13415+51 – Controls in place.



Fig. 2: STA 14351+00 – Discharge bypassing end treatment.



Fig. 3: STA 14351+00 – Sediment off ROW.



Fig. 4: STA 14351+00 to 14352+00 – P1 undermined.



FIELD INSPECTION PHOTO LOG

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Fig. 5: STA 14352+00 – CFS requires maintenance.



Fig. 6: ATWS 1351 – Opened fertilizer improperly stored.



Fig. 7: STA 13436+00 – Controls in place. Area stabilized.



Fig. 8: STA 13434+00 – CFS undermined.

