

FIELD INSPECTION

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|--|--|--------------------------------|-----------------|
| Project Name: | Mountain Valley Pipeline | Inspector: | Marshall Willis |
| Inspection Date: | Friday, June 28, 2019 | Project Contact: | Brian Clauto |
| Spread I: Pittsylvania County | STA 15296+00 – 15370+62 STA 15647+03 – 15648+03 | Weather (Wet/Dry/Rain): | 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: 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments: Inspected the following resources: S-C3, S-C4, S-H13, W-H5 and S-Q4.

- STA 15310+00 to 15370+00: Re-stabilize ROW.
- STA 15310+50 to 15311+50: Sump/end treatment maintenance needed.
- STA 15328+00: Maintenance needed on perimeter CFS.
- STA 15333+00: Sump maintenance needed.
- STA 15338+00: Sediment off ROW.
- STA 15338+00: Perimeter diversion berm repair needed.
- STA 15338+00: CFS maintenance needed.
- STA 15345+00: Sump maintenance needed.
- STA 15360+18: Prevent sediment from entering CWD swale.

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: 06/28/2019

FIELD INSPECTION PHOTO LOG

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Fig. 5: STA 15338+00 – Perimeter berm failure at CWD drop inlet.



Fig. 6: STA 15338+00 – Sediment off ROW.



Fig. 7: STA 15338+00 – CFS maintenance needed.



Fig. 8: STA 15345+00 – Sump maintenance needed.



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Fig. 9: **STA 15360+18** – Onsite sediment discharging into CWD swale.

