

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Marshall Willis
Inspection Date:	Tuesday, August 27, 2019	Project Contact:	Brian Clauto, Cory Chalmers
Spread I: Franklin County	STA 14131+21 – 14209+88 STA 13784+35 – 13828+95	Weather (Wet/Dry/Rain):	Rainy

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-C8, S-F4, S-KL51, S-KL52, S-KL54, S-F8, S-D23, S-D21 and S-D20.

- STA 14140+00: CFS maintenance needed.
- STA 14140+50: Waterbar maintenance needed.
- STA 14179+00: Sediment off ROW.
- STA 14179+00: End-treatment maintenance needed.
- STA 14179+00: Rock channel maintenance needed.
- STA 14179+00: Re-stabilize drainage area to WB.
- STA 14199+00: CFS maintenance needed.
- STA 13826+50: Sediment off ROW.

Recommended Corrective Action: Install and maintain all controls per the approved plans and PSS&S.

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: 08/27/2019

FIELD INSPECTION PHOTO LOG

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Fig. 1: **STA 14140+00** – CFS maintenance needed.



Fig. 2: **STA 14140+50** – Waterbar maintenance needed.



Fig. 3: **STA 14179+00** – Rock swale maintenance needed.



Fig. 4: **STA 14179+00** – Sediment off ROW.



FIELD INSPECTION PHOTO LOG

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Fig. 5: **STA 14179+00** – End-treatment maintenance needed.



Fig. 6: **STA 14179+00** – Re-stabilization needed.



Fig. 7: **STA 14199+00** – CFS maintenance needed.



Fig. 8: **STA 13826+50** – Sediment off ROW.

