

## INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	John McCutcheon
<b>Inspection Date:</b>	Wednesday, July 18, 2018	<b>Project Contact:</b>	Brian Clauto
<b>Spread:</b>	Spread G	<b>Weather (Wet/Dry/Rain):</b>	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: \_\_\_\_\_


- |   |   | 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Comments:** This report is for an inspection beginning at the top of Access Road MVP-CR 258.02, STA 11524+20 to Steel Acres Road, STA 11471+94.

1. Water bar missing at STA 11515+85 according to slope and table MVP 17.2. Provide additional water bar. (9VAC 25-840-40.4)
2. Supplement existing stabilization. (9VAC 25-840-40.2)
3. At STA 11519+60, stockpile soil has filled and spilled over compost filter socks. Remove soil from contact with filter sock and material spilled over. (9VAC 25-840-60.A)
4. Slope on sides of graded ROW in vicinity of STA 11516+00 is bare. Stabilize denuded areas that will remain undisturbed within 7 days. (9VAC 25-840-40.1)
5. Pipe bypassing fence at STA 11501+20 lacks outlet protection. Provide outlet protection. (9VAC 25-840-40.11)
6. Waterbars discharging concentrated flow down graded slopes on two-tone ROW in vicinity of STA 11498+91. Provide stable conveyance for concentrated flows down slopes. (9VAC 25-840-40.8.)
7. Discharge end of waterbar at STA 11483+00 blocked by small mound of soil. Remove soil and maintain clear flow line along channel of waterbars. (9VAC 25-840-60.A)
8. Concentrated flow from waterbar discharging down side slope in vicinity of 11481+00. Provide stable conveyance for concentrated flows down slopes. (9VAC 25-840-40.8.)

**Deadline:** Within 24 hours of receipt or as noted

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: 7-18-18

# FIELD INSPECTION PHOTO LOG

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Comment 1



Waterbar missing.

Comments 2&3



Stockpile needs stabilization, Filter sock needs cleaning out.

Comment 4



Side slope needs stabilization.

Comment 5



Pipe needs outlet protection

# FIELD INSPECTION PHOTO LOG

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Comment 6



Stable conveyance needed for concentrated flow from waterbar directed down face of slope.

Comment 7



Soil pile needs to be removed from end of waterbar.

Comment 8



Stable conveyance needed for concentrated flow from waterbar directed down face of slope

Fig. 4