

## FIELD INSPECTION

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Marshall Willis
<b>Inspection Date:</b>	Friday, March 8, 2019	<b>Project Contact:</b>	Brian Clauto
<b>Spread G: Giles County</b>	Laydown Yard 026 Laydown Yard 028	<b>Weather (Wet/Dry/Rain):</b>	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: Storage Yards

- |   |   | 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:

- Laydown Yard 026: Fuel spill from secondary containment for vehicle auxiliary fuel tanks.
- Laydown Yard 026: Maintain secondary containment for auxiliary fuel tanks.
- Laydown Yard 026: CFS needs maintenance.

**Recommended Corrective Action:** Maintain and install all controls per the approved plan and specs. Clean up, dispose of, and document spill per 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: 03/08/2019

# FIELD INSPECTION PHOTO LOG

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Fig. 1: LY 026 – Fuel spill from secondary containment.



Fig. 2: LY 026 – Secondary containment maintenance needed.



Fig. 3: LY 026 – CFS needs maintenance.



Fig. 4: LY 026 – Secondary containment in place and functioning.





# FIELD INSPECTION PHOTO LOG

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Fig. 5: **LY 028** – Controls in place.



Fig. 6: **S-MN35** – No impacts.



Fig. 7: **LY 028** – Controls in place.



Fig. 8: **W-MN12** – No impacts.

