

Appendix I

Pre-Final Inspection Memorandum



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From: Dave Drost, CQA Monitor

Date: November 13, 2014

ARCADIS Project No.: B0086022.1401

Subject: Mayflower Pipeline Incident Response – Cove Pre-Final Inspection

On November 13, 2014, I completed a pre-final inspection (as the ARCADIS CQA Monitor) of the mitigation action in cove for the Mayflower Pipeline Incident Response located in Mayflower, Arkansas. The pre-final inspection was completed to satisfy the requirements of the *Pre-Final Inspection Documentation* described in the Construction Quality Assurance Plan (Appendix C of the Mitigation Action Plan [ARCADIS 2014]).

The pre-final inspection was conducted by walking through each of the staging areas and then through the mitigation areas. The mitigation action objectives in the Inlet Channel, Open Water Area, and Heavily Vegetated Area were met and documented separately through the daily reports and work logs in accordance with the Construction Quality Assurance Plan. The below table provides a list of items to complete prior to the final inspection and demobilization from the site.

Items Identified during Pre-Final Inspection

| Item Number | Comments |
|-------------|--|
| 1. | Mixing Area: Complete final grading of the mixing area. Remove board mats, construction fence, hay bales, and signage/signs. Remove rocks from underneath the loading platform. |

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| 2. | Temporary Access Roads: Remove and decontaminate the board mats (in process). Remove excess brush, small piles of dirt/construction debris remaining from the road clearing. Remove decontamination pad and small piles of clean backfill materials; and move the material using roll-off trucks to the property adjacent to the IC. Remove corrugated HDPE and other debris. |
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| 3. | Access Roads: Remove board mats from the entrance to the southern road and remove plywood mid-way down northern road. |
| 4. | Inlet Channel: Remove grade stakes, rocks from the pump pad area and access embankment, and one small earthen berm at the beginning of Section ICR-6. Remove temporary bridge from the crossing and dispose of those wooden mats and rocks. |
| 5. | Reactive Cap Area: Install the jute mat and fiber roll in the exposed capped areas of the Open Water Area. |
| 6. | Heavily Vegetated Area: Continue removal of soft boom from the north side of the Heavily Vegetated Area; dispose properly. Remove stump markers and associated flagging. Removed containment boom was properly deployed and disposed. Remaining boom that needs to be removed include a 200-foot section at the mouth of main channel at the Heavily Vegetated Area and one additional hard boom north of the Heavily Vegetated Area (two hard booms downstream of Heavily Vegetated Area will remain in place). |