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December 7, 2018

Ms. Kimberly D. Bose, Secretary
Federal Energy Regulatory Commission
888 First Street NE
Washington, DC 20426

Re: Mountain Valley Pipeline, LLC
Docket No. CP16-10-000
Weekly Status Report No. 56

Dear Ms. Bose:

On October 13, 2017, the Federal Energy Regulatory Commission issued an order granting a Certificate of Public Convenience and Necessity to Mountain Valley Pipeline, LLC ("Mountain Valley") for the Mountain Valley Pipeline Project in the above-identified docket. On October 31, 2017, Mountain Valley submitted its Implementation Plan for the Project. In compliance with Environmental Condition Nos. 8 and 14, Mountain Valley submits its status report for the week ending November 23, 2018.

If you have any questions, please do not hesitate to contact me at (412) 553-5786 or meggerding@equitransmidstream.com. Thank you.

Respectfully submitted,
MOUNTAIN VALLEY PIPELINE, LLC
by and through its operator,
EQM Gathering OPCO, LLC

By: 
Matthew Eggerding
Senior Counsel

Attachments

cc: All Parties
Paul Friedman, OEP
Lavinia DiSanto, Cardno, Inc.
Doug Mooneyhan, Cardno, Inc.

FEDERAL AUTHORIZATIONS

Mountain Valley continues discussions with applicable agencies regarding permits.

CONSTRUCTION STATUS

Construction activities and progress are included in Appendix A.

WORK PLANNED FOR NEXT REPORTING PERIOD

Preparation of the ROW and welding will continue on spreads C, F, H, and I. Stringing will continue on spreads F, H, and I. Coating and wrapping and trenching will continue on all spreads except B and E. Backfilling and tying-in will continue on all spreads except E. Site construction will continue at the authorized compressor stations and interconnects. Road construction will continue in West Virginia and Virginia.

SCHEDULE CHANGES

There are no required schedule changes for waterbody crossings or work in other environmentally sensitive areas.

ENVIRONMENTAL ISSUES

The table in Appendix B summarizes problem area reports (PAR) and noncompliance reports (NCR) issued for the Project during the reporting period, as well as corrective actions taken to resolve each of the issues.

In the event Mountain Valley receives correspondence from other federal, state, or local permitting agencies concerning instances of noncompliance during the reporting period, Mountain Valley will include or reference such correspondence, as well as Mountain Valley's response thereto, in Appendix C.

LANDOWNER RESOLUTIONS

The table in Appendix D includes information regarding landowner concerns and how they were resolved.

VARIANCE CONDITIONS

In the event Mountain Valley is required to provide supplemental documentation as a condition to a variance request granted by the Federal Energy Regulatory Commission, Mountain Valley will include or reference such variances, as well as the required reporting, in Appendix E.

Activity Name	Activity Status	% Complete
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Compressor Stations

Bradshaw

Bradshaw Civil - Tree Felling	Completed	100%
Bradshaw Civil - Road Construction	Completed	100%
Bradshaw Civil - Site Construction	Completed	100%
Bradshaw Civil - Post Site Construction/Reclamation	Completed	100%
Bradshaw Mechanical - Office Building Area	In Progress	44.98%
Bradshaw Mechanical - Discharge Filter Area	In Progress	84.67%
Bradshaw Mechanical - Auxiliary Equipment Area	In Progress	51.71%
Bradshaw Mechanical - Blowdown Silencer Area	In Progress	17.73%
Bradshaw Mechanical - Gas Cooler Area	In Progress	61.96%
Bradshaw Mechanical - Compressor Building Area	In Progress	71.62%
Bradshaw Mechanical - Suction Filter Area	In Progress	77.81%
Bradshaw Mechanical - Launcher/Receiver Area	In Progress	75.29%
Bradshaw Mechanical - Produced Fluids Area	Not Started	0%
Bradshaw Mechanical - Site Work Area	In Progress	18.69%
Bradshaw Mechanical - Commissioning	Not Started	0%
MVP-LY-002	Not Started	0%

Harris

Harris Civil - Tree Felling	Completed	100%
Harris Civil - Road Construction	Completed	100%
Harris Civil - Site Construction	Completed	100%
Harris Civil - Post Site Construction/Reclamation	Completed	100%
Harris Mechanical - Office Building Area	In Progress	50.71%
Harris Mechanical - Auxiliary Equipment Area	In Progress	57.9%
Harris Mechanical - Blowdown Silencer Area	Not Started	0%
Harris Mechanical - Gas Cooler Area	In Progress	47.63%
Harris Mechanical - Compressor Building Area	In Progress	78%
Harris Mechanical - Suction Filter Area	In Progress	57%
Harris Mechanical - Launcher/Receiver Area	In Progress	42.62%
Harris Mechanical - Produced Fluids Area	In Progress	2.97%
Harris Mechanical - Site Work Area	In Progress	25%
Harris Mechanical - Commissioning	Not Started	0%

Stallworth

Stallworth Civil - Tree Felling	Completed	100%
Stallworth Civil - Road Construction	In Progress	99.97%
Stallworth Civil - Site Construction	Completed	100%
Stallworth Civil - Post Site Construction/Reclamation	In Progress	99.89%
Stallworth Mechanical - Office Building Area	In Progress	18.5%
Stallworth Mechanical - Auxiliary Equipment Area	In Progress	44.44%
Stallworth Mechanical - Blowdown Silencer Area	In Progress	37.56%
Stallworth Mechanical - Gas Cooler Area	In Progress	26.08%
Stallworth Mechanical - Compressor Building Area	In Progress	32.61%
Stallworth Mechanical - Suction Filter Area	In Progress	28.32%
Stallworth Mechanical - Launcher/Receiver Area	In Progress	29.9%
Stallworth Mechanical - Produced Fluids Area	In Progress	20.4%
Stallworth Mechanical - Site Work Area	Not Started	0%
Stallworth Mechanical - Commissioning	Not Started	0%

Activity Name	Activity Status	% Complete
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Interconnects

Mobley

Mobley Civil - Tree Felling	Completed	100%
Mobley Civil - Road Construction	Completed	100%
Mobley Civil - Site Construction	Completed	100%
Mobley Civil - Post Site Construction/Reclamation	Completed	100%
Mobley Mechanical - GC Building Area	In Progress	47.68%
Mobley Mechanical - CV Building Area	In Progress	78.91%
Mobley Mechanical - Meter Building Area	In Progress	87.63%
Mobley Mechanical - Filter Area	In Progress	66.99%
Mobley Mechanical - Launcher/Receiver Area	In Progress	2.33%
Mobley Mechanical - Site Work Area	Not Started	0%
Mobley Mechanical - Commissioning	Not Started	0%

Sherwood

Sherwood Civil - Tree Felling	Not Started	0%
Sherwood Civil - Road Construction	Not Started	0%
Sherwood Civil - Site Construction	Not Started	0%
Sherwood Civil - Post Site Construction/Reclamation	Not Started	0%
Sherwood Mechanical - GC Building Area	Not Started	0%
Sherwood Mechanical - CV Building Area	Not Started	0%
Sherwood Mechanical - Meter Building Area	Not Started	0%
Sherwood Mechanical - Filter Area	Not Started	0%
Sherwood Mechanical - Launcher/Receiver Area	Not Started	0%
Sherwood Mechanical - Site Work Area	Not Started	0%
Sherwood Mechanical - Commissioning	Not Started	0%

WB

WB Civil - Tree Felling	Completed	100%
WB Civil - Road Construction	In Progress	100%
WB Civil - Site Construction	Completed	100%
WB Civil - Post Site Construction/Reclamation	In Progress	99.04%
WB Mechanical - GC Building Area	Completed	100%
WB Mechanical - CV Building Area	In Progress	100%
WB Mechanical - Meter Building Area	Completed	100%
WB Mechanical - Filter Area	In Progress	99.33%
WB Mechanical - Launcher/Receiver Area	Completed	100%
WB Mechanical - Site Work Area	Not Started	0%
WB Mechanical - Commissioning	Not Started	0%

Transco

Transco Civil - Tree Felling	Completed	100%
Transco Civil - Road Construction	Completed	100%
Transco Civil - Site Construction	Completed	100%
Transco Civil - Post Site Construction/Reclamation	In Progress	98%
Transco Mechanical - GC Building Area	In Progress	82.25%
Transco Mechanical - CV Building Area	In Progress	71.28%
Transco Mechanical - Meter Building Area	In Progress	61.17%
Transco Mechanical - Filter Area	In Progress	46.97%
Transco Mechanical - Launcher/Receiver Area	In Progress	45.3%
Transco Mechanical - Site Work Area	Not Started	0%
Transco Mechanical - Commissioning	Not Started	0%

Activity Name	Activity Status	% Complete
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Spreads (Pipeline)

Spread A

Spread A - Tree Felling	Completed	100%
Spread A - Clearing	In Progress	99.84%
Spread A - Prepare right-of-way	In Progress	84.94%
Spread A - Trenching	In Progress	76.86%
Spread A - Stringing	In Progress	76.86%
Spread A - Welding	In Progress	76.86%
Spread A - Coating & Wrapping	In Progress	76.86%
Spread A - Backfilling & Tying-in	In Progress	51.6%
Spread A - Internal Cleaning	Not Started	0%
Spread A - Final Restoration	Not Started	0%

Spread B

Spread B - Tree Felling	Completed	100%
Spread B - Clearing	In Progress	100%
Spread B - Prepare right-of-way	In Progress	77.79%
Spread B - Trenching	In Progress	66.65%
Spread B - Stringing	In Progress	66.65%
Spread B - Welding	In Progress	66.65%
Spread B - Coating & Wrapping	In Progress	66.65%
Spread B - Backfilling & Tying-in	In Progress	37.62%
Spread B - Internal Cleaning	Not Started	0%
Spread B - Final Restoration	In Progress	5.94%

Spread C

Spread C - Tree Felling	Completed	100%
Spread C - Clearing	In Progress	65.52%
Spread C - Prepare right-of-way	In Progress	52.47%
Spread C - Trenching	In Progress	38.95%
Spread C - Stringing	In Progress	45.07%
Spread C - Welding	In Progress	42.54%
Spread C - Coating & Wrapping	In Progress	39.5%
Spread C - Backfilling & Tying-in	In Progress	32.91%
Spread C - Internal Cleaning	Not Started	0%
Spread C - Final Restoration	Not Started	0%

Spread D

Spread D - Tree Felling	In Progress	99.9%
Spread D - Clearing	In Progress	99.8%
Spread D - Prepare right-of-way	In Progress	77.4%
Spread D - Trenching	In Progress	57.42%
Spread D - Stringing	In Progress	66.25%
Spread D - Welding	In Progress	66.16%
Spread D - Coating & Wrapping	In Progress	65.37%
Spread D - Backfilling & Tying-in	In Progress	57.75%
Spread D - Internal Cleaning	Not Started	0%
Spread D - Final Restoration	In Progress	5.36%

Spread E

Spread E - Tree Felling	Completed	100%
Spread E - Clearing	Completed	100%
Spread E - Prepare right-of-way	In Progress	63.37%
Spread E - Trenching	In Progress	34.47%

Appendix A Construction Status

Activity Name	Activity Status	% Complete
Spread E - Stringing	In Progress	34.18%
Spread E - Welding	In Progress	34.18%
Spread E - Coating & Wrapping	In Progress	34.18%
Spread E - Backfilling & Tying-in	In Progress	34.18%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	In Progress	2.64%
Spread F		
Spread F - Tree Felling	Completed	100%
Spread F - Clearing	In Progress	89.33%
Spread F - Prepare right-of-way	In Progress	60.29%
Spread F - Trenching	In Progress	51.96%
Spread F - Stringing	In Progress	56.04%
Spread F - Welding	In Progress	56.26%
Spread F - Coating & Wrapping	In Progress	48.97%
Spread F - Backfilling & Tying-in	In Progress	35.45%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	In Progress	11.02%
Spread G		
Spread G - Tree Felling	Completed	100%
Spread G - Clearing	In Progress	63.77%
Spread G - Prepare right-of-way	In Progress	43.82%
Spread G - Trenching	In Progress	17.35%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	21.67%
Spread G - Coating & Wrapping	In Progress	20.03%
Spread G - Backfilling & Tying-in	In Progress	15.89%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	5.89%
Spread H		
Spread H - Tree Felling	In Progress	99.7%
Spread H - Clearing	In Progress	58.08%
Spread H - Prepare right-of-way	In Progress	52.58%
Spread H - Trenching	In Progress	29.54%
Spread H - Stringing	In Progress	44.11%
Spread H - Welding	In Progress	35.48%
Spread H - Coating & Wrapping	In Progress	33.11%
Spread H - Backfilling & Tying-in	In Progress	27.26%
Spread H - Internal Cleaning	Not Started	0%
Spread H - Final Restoration	In Progress	8.16%
Spread I		
Spread I - Tree Felling	In Progress	99.9%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	In Progress	91.31%
Spread I - Trenching	In Progress	58.44%
Spread I - Stringing	In Progress	72.94%
Spread I - Welding	In Progress	67.81%
Spread I - Coating & Wrapping	In Progress	59.78%
Spread I - Backfilling & Tying-in	In Progress	34.73%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	0.13%



Appendix A Construction Status

Docket No. CP16-10-000
Weekly Report No. 56
Report Period: 11/17/18 - 11/23/18

Activity Name	Activity Status	% Complete
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Contractor Yards

West Virginia Locations

MVP-LY-013	Completed	100%
MVP-LY-003	Completed	100%
MVP-LY-031	Completed	100%
MVP-LY-057	Completed	100%
MVP-LY-068	Completed	100%
MVP-LY-059	Completed	100%
MVP-LY-038	Completed	100%
MVP-LY-069	Completed	100%
MVP-LY-027	Completed	100%
MVP-CY-002A	Completed	100%
MVP-CY-002	Completed	100%
MVP-LY-030	Completed	100%
MVP-LY-025	Completed	100%
MVP-LY-022	Completed	100%
MVP-LY-005	Completed	100%
MVP-LY-004	Completed	100%
MVP-LY-021	Completed	100%
MVP-LY-001A	Completed	100%
MVP-LY-017	Completed	100%
MVP-LY-001	Completed	100%
MVP-RD-001B	Completed	100%
MVP-LY-051	In Progress	95%
MVP-LY-050	In Progress	55%
MVP-LY-070	In Progress	50%
MVP-LY-058	In Progress	10%
MVP-LY-052	Not Started	0%
MVP-LY-065	Not Started	0%
MVP-LY-037	Not Started	0%
MVP-LY-016	Not Started	0%
MVP-AP-002	Not Started	0%
MVP-SA-001	Not Started	0%
MVP-LOG-001	Not Started	0%
MVP-AP-001	Not Started	0%
MVP-RD-001A	Not Started	0%
MVP-LY-024	Not Started	0%

Virginia Locations

MVP-LY-046	Completed	100%
MVP-LY-048	Completed	100%
MVP-LY-1019	Completed	100%
MVP-LY-028	Completed	100%
MVP-LY-026	Completed	100%
MVP-LY-034	Completed	100%
MVP-LY-033	Completed	100%
MVP-LY-032	Completed	100%
MVP-PY-006	In Progress	99%
MVP-LY-029	Not Started	0%
MVP-LY-035	Not Started	0%

APPENDIX B
ENVIRONMENTAL COMPLIANCE

The following table summarizes problem area reports (PAR) and noncompliance reports (NCR) issued for the Project during the reporting period, as well as corrective actions taken to resolve the issue (including the cost and effectiveness of the corrective actions).

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	A	201+00	6/22/2018 - Slip began on row and overwhelmed and removed diversion berm. Material left the LOD.	Pending – Material will be retrieved off the LOD after a variance is obtained.
PAR	A	117+00	9/26/2018 - Return sediment from slipped area.	Pending approval of a variance request.
PAR	A	1821+00-1824+00	10/5/2018 - Super silt fence needs to be relocated and water bars above fenced in area needs to be redirected to the right side of the ROW looking south.	11/8/2018 –Super silt fence was relocated and waterbars above fenced in area were redirected to the right side of ROW looking south.
PAR	A	325+00	10/5/2018 - Slip area off ROW at 325+00.	Pending approval of a variance request.
PAR	A	999+75-1001+50	10/29/2018 - Filter sock on outlets got overran. Sock needs cleaned off and replaced if needed and retrieve off ROW sediment.	11/7/2018 – Water bars were cleaned out, off-ROW sediment retrieved and area stabilized.

Compliance	Spread	Location	Description and Date	Correction and Date
NCR	A	WV-HA-089	11/18/2018 - Material outside of LOD.	11/19/2018 - Material cleaned.
NCR	A	Laydown Yard 51	11/23/2018 - Equipment parked within 100' of resource.	11/24/2018 - Equipment was moved and proper signage was placed all around the area.
PAR	A	860+00-910+00	11/18/2018 - Repair/replace any damaged silt fence. Pull boulders off of ECD's.	11/25/2018 - Damaged silt fence was repaired and replaced and boulders were removed from ECD's.
NCR	B	Access Road MVP-LE-054	6/6/2018 - Contractor built four pull offs and a turnaround on LE-054, outside of the LOD and without obtaining approval first.	Pending approval of a variance request.
NCR	B	Various	10/11/2018 - Restoration efforts outside allowable window for backfilled trench.	Pending – Additional resources are being mobilized to assist in restoration and temporary stabilization efforts.
NCR	B	MVP-LY-017	11/21/2018 - Monitor issued an NCR for a fuel spill located on the Jane Lew Laydown Yard (MVP-LY-017) dated: 11/21/2018.	11/21/2018 - The fuel spill was reclaimed, and no resources were impacted. To mitigate the potential of additional spills, MVP has restricted the use of fuel storage tanks on Ancillary site MVP-LY-017. All high capacity fuel storage tanks have been removed and maintenance activities in the subject area have been added to the daily punchlist. An assigned Environmental Inspector will continue to monitor the problem area.

Compliance	Spread	Location	Description and Date	Correction and Date
NCR	C	3782+00	8/30/2018 - Construction debris off LOD.	Pending approval of a variance request.
PAR	E	Yard 30	9/24/2018 - This is a low flood area. The P-1 is being knocked down in the same area every time. Need to repair gate so that it can be locked to prevent any trespassing.	Pending – Pending contractor third party. P-1 reinforced however it continues to be put back up. The area is currently frozen with 12 inches of snow.
PAR	E	7904+00	9/24/2018 - Fix water bar where equipment was tracked through.	9/24/2018 – Task completed.
FERC Communication	E	7278+00	9/21/2018 - CFS are placed open allowing water to flow outside of the socks.	Pending – Sock outlets are being closed as they work the area. It's an ongoing process.
PAR	E	7235+60	10/3/2018 - A large culvert needs to be installed in W-M23 and matted over. ST 7223+50 holding water, water bar needs to be moved to allow this water to drain into the existing sump.	Pending NWP permits
PAR	E	6796+00	10/3/2018 - Stabilization not occurring on spoils.	11/21/2018 – 100% winter stabilization as of 11/21.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	E	6789+40	10/3/2018 - Stream/wetland sinking over where pipe was installed.	Pending NWP permits
PAR	E	7766+00	10/3/2018 - Wall caved into sump hole.	Work pending as of 12/6.
PAR	E	6812+98	10/10/2018 - Seeded 4 weeks ago and seed never took. Area in wetland is subsiding.	Pending NWP permits
PAR	E	6782+94	10/17/2018 – Stream S-N8A has a drain hole in the stream sucking water underground.	Pending NWP permits
FERC Communication	E	6944+00	11/20/2018 – Stone is off Geotech.	11/21/2018 - Stone was returned to Geotech.
NCR	F	MVP-LY-31	7/17/2018 - Pavement was added but was not mentioned in the variance. Need to write an after the fact variance for the pavement.	Pending approval of a variance request.
NCR	F	MVP-MO-227.02	11/5/2018 - Trinity installed material off LOD due to no stakes.	11/18/2018 – Received landowner approval to remove rock and other material off LOD. Removed material off the LOD.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	F	9908+00	11/21/2018 – Construction material and debris on ROW.	11/21/2018 – Foreman had crew clean up the area.
NCR	G	11407+61 to 11409+00	6/21/2018 - Livestock fence installed off ROW.	Pending – Fence will be moved to LOD following approval of Level 2 variance request.
PAR	G	10955+74	8/9/2018 - No RCE in place at road crossing.	Pending – Work pending.
PAR	G	11711+00	8/31/2018 - End treatment undercut; sediment off ROW.	Pending - ECD's repaired. Waiting on landowner approval to recover sediment.
PAR	G	11711+00	9/24/2018 - End treatment failure and compost sock overtopped resulting in sediment off ROW.	Pending - ECD's repaired. Waiting on landowner approval to recover sediment.
PAR	G	11764+00, 11711+00, 11684+00, and 11680+00 - 11671+00	10/13/2018 - BMP failure. Sediment off LOD in multiple upland areas.	Pending – ECD's repaired; Landowner permission not granted in all areas to retrieve sediment off ROW. Awaiting approval.
PAR	H	13473+16 and 13489+16	8/1/2018 - Sediment overtopped ECDs traveling into a non-delineated drain.	10/7/2018 – Contractor removed silt from ECDs on 8/2/2018. Removed silt from drain.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	H	1321+00	9/17/2018 - Six inches of rain from Hurricane Florence blew out a curlex lined channel and sediment overtopped super silt fence ECD's and went 30' beyond the LOD.	Pending – ECD's were repaired within the ROW limits. Sediment was retrieved on 10/19/18.
PAR	H	12959+00	9/17/2018 - Six inches of rain from Hurricane Florence caused stream S-Q20 to swell out of its banks and wash road base material and compost filter sock into wetland W-IJ10.	Pending – Waiting on L/O approval to retrieve ECD's and remove road base/rocks from stream and wetland outside of the ROW. ECD's and access road within the ROW were repaired on 9/18/18.
PAR	H	13009+00	9/17/2018 – Six inches of rain from Hurricane Florence blew out compost filter sock and washed sediment and native rock approximately 125' beyond the ROW limits.	Pending – ECD's were repaired within the ROW limits. The National Park Service has not given permission to retrieve the sediment as of 9/21/18.
PAR	H	12011+00	10/11/2018 - Stream S-G36 was impacted with unfiltered run-off when stormwater flow overtopped 12" compost filter sock ECD's. (Hurricane Michael 8.0 inches of rainfall)	Pending – Bridge suffered damage from stream flow rising beyond its banks. Bridge and ECD's will have to be re-installed at a later date.
PAR	H	12990+00	10/11/2018 - Stream S-Q20 swelled out of its banks and swept additional road base material beyond the right of way limits and shifted ECD's. (Hurricane Michael 8.0 inches of rainfall)	Pending – Access road bridge ECD's have been repaired and road has been dressed for travel on 10/12/2018. Waiting on landowner approval to collect the road base material beyond the workspace.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	H	13042+64	10/11/2018 - Stream S-H1 was impacted with sediment when a temporary trench plug washed out by excessive stormwater flow and in turn compromised super silt fence impacting the stream with sediment. (Hurricane Michael 8.0 inches of rainfall)	Pending – Sediment was removed from the stream and super silt fence was repaired on 10/12/2018. The temporary trench plug will have to be repaired at a later date when conditions improve.
PAR	H	12430+00	10/12/2018 - Cut timber and erosion control devices were swept off of the ROW by Roanoke River flood waters.	Pending – Waiting on landowner permission to address.
PAR	H	12958+00	10/14/2018 - Excessive flood waters from Hurricane Michael washed road base material and gravel out into ag field and stream S-Z17 on access road (MVP-RO-287). Some gravel existed in this area before the installation of the air bridge.	Pending – As of 10/19 L/O has not granted permission for gravel retrieval. ECD's were repaired and air bridge rock approaches were re-established on 10/14. Perimeter control was upgraded to SSF.
PAR	H	13090+00	10/14/2018 - Excessive storm waters from Hurricane Michael filled up the sump, and sediment topped a slope breaker end treatment. Sediment was deposited 100ft beyond the ROW limits.	Pending – As of 10/19 the L/O has not granted permission for the retrieval of sediment. Sump was cleaned out, slope breaker end treatment was cleaned out and repaired on 10/14.
PAR	JNF	11584+02	6/25/2018 - Runoff undermined silt fence along the LOD and allowed sediment to migrate off ROW at 11584+02.	Pending – The silt fence was backfilled, but sediment cannot be retrieved until variance request from the Forest Service is received.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	JNF	11620+62	9/18/2018 - End treatment failed allowing small amount of sediment to migrate beyond LOD.	Pending – ECD’s were repaired on 9/18/2018. Pending variance approval to retrieve sediment off LOD.
PAR	JNF	11649+00	09/24/2018 - End treatment failed allowing sediment to migrate beyond approved LOD.	Pending – ECD’s were repaired on 9/26/18. Variance from USFS to retrieve sediment requested.
NCR	JNF	11631+04 – 11632+03	11/19/2018 - An area approximately 100' long and a maximum of 10' wide area was disturbed beyond LOD.	11/19/2018 - The area is 500' from nearest resource and has been stabilized for the winter. No action should be taken at this time. Corrective measures will take place when construction in the area resumes.
Note: PAR – Problem Area Report; NCR – Noncompliance Report.				

APPENDIX C
AGENCY CORRESPONDENCE AND RESPONSES

None.

APPENDIX D
LANDOWNER CONCERNS

The following table includes information regarding landowner concerns and how they were resolved.

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-MO-057	Spread H	227.3	6/1/2018	Pending	<p>Issue: Rocks slid off the ROW 100' to 150' down the slope. Resolution: EI, Land and FERC are working on a plan to either retrieve the rock or compensate the L/O.</p> <ul style="list-style-type: none"> • 6/8/2018- No further update. • 6/15/2018- Agent met with the L/O and could not travel to the affected area due to construction clearing/grading nearby. Agent will return in a couple days to review. • 6/22/2018- Met to discuss with foreman from Precision. • 6/29/2018- No update from Precision. • 7/6/2018- Land agent is waiting on photos of documentation of the cleanup efforts to present to the L/O. • 7/13/2018- Agent received pictures of the cleanup efforts on the L/O property and sent them to the L/O to review. • 7/20/2018 – No update from land agent. • 7/27/2018 – No update from land agent. • 8/3/2018 – No update from land agent. • 8/10/2018- Documents are being generated for sediment area and ATV/footpath access road. • 8/11/2018- Total compensation amount was decided, and new exhibits are being generated. • 8/24/2018- Documents need to be signed by the L/O. • 8/31/2018- Pending update. • 9/7/2018- Pending update.

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-MO-057	Spread H	227.3	6/1/2018	Pending	<ul style="list-style-type: none"> • 9/11/2018- Waiting on documents to be generated. • 9/18/2018- Exhibit was created for the sediment/rock off the ROW that was disturbed. • 9/28/2018- Agent is to have new exhibit signed. • 10/1/2018- Pending update. • 10/12/2018- The L/O's attorney is still in the process of reviewing documents. • 10/19/2018- Pending update. • 10/23/2018- MVP is negotiating the terms of the agreement with the L/O and LO's attorney regarding gravel and costs. • 11/2/2018- No new update from the attorney. • 11/7/2018- Documents have been created and given to the L/O's attorney for review. • 11/23/2018- Still negotiating with the L/O regarding the issues and the temporary access road.
VA-GI-008	Spread G	198.7	7/27/2018	11/20/2018	<p>Issue: There is a large amount of rock that was installed off ROW in the pasture and in the horse pasture across from the house. The L/O's chicken coop was flooded. Vehicles parked in their driveway had a lot of gravel and rocks piled next to them as well. The L/O wanted to get a "Class A" contractor to fix the road.</p> <p>Resolution: The land agent informed him that he could not do that since the road is our easement and that we will fix it after looking at on Monday. He denied any access off ROW to retrieve the rocks or to do any work but is expecting the road to be fixed.</p> <ul style="list-style-type: none"> • 7/29/2018- The road has been in the process of being fixed since July 27th. Since the agent last checked, they made it past the double silver gates near the house and are up to the first turn. They dug out the ditch on the right-hand side and have laid out more stone and reworked the stone that was left on the ROW. The stone that went off the ROW, the L/O gathered and re-spread elsewhere on the property. • 8/10/2018- The road is currently being worked on. If it rains hard again, the same issue could occur. • 8/12/2018- Road and the property flooded again. • 8/14/2018- Land agent assessed property and sediment drained down into the creek. PPL started the re-grading and sloping of the road towards the ditch. They plan to cut water diversions and water bars into the road once its sloped.

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-GI-008	Spread G	198.7	7/27/2018	11/20/2018	<ul style="list-style-type: none"> • 8/24/2018- PPL is still working on the road. There is still no approval to retrieve sediment that is off the ROW. • 8/29/2018- Agent emailed the L/O's attorney to follow up on the status of the sediment retrieval letter. • 9/7/2018- No further erosion of the access road. The land agent still has not heard back from the attorney giving approval to retrieve sediment but will be getting in touch with them this week. • 9/12/2018- Land agent attempted to get permission to install super sacks off the LOD to prevent erosion, but L/O would not provide written permission. Land agent is contacting the attorney. • 9/15/2018- The L/O's attorney gave approval to have the super sacks installed and they were to be installed the next day. As for the sediment off the ROW, the attorney said we must better define the locations. • 9/28/2018- The road has held up and has not been washed out. The L/O wants the super sacks removed and silt fence installed. • 10/2/2018- Trees and brush have been pushed into the access road, blocking access that the neighbors use to get to their farm. • 10/10/2018- The road has been graded and will drain and collect at the PLROW. The silt fence was removed, and the water bars were cut down for easier access to the property by the L/O. The land agent responded to their attorney about the issues with water bars, silt fence, super sacks, and access for a ROW. • 10/19/2018- Environmental attempted to install silt fence across the disturbed area, but L/O said it was a waste of time and that they would remove whatever they put in. • 10/23/2018- L/O denied MVP permission to retrieve the sediment and rock off the ROW. MVP will continue upkeep of erosion control devices to eliminate the release of further sedimentation. • 11/2/2018- Reseeding is unable to occur due to the cows eating the straw/mulch. Cows need to be moved for at least a week or two. • 11/6/2018- The L/O has moved the rock that has been washed out to use on other parts of the property. If there is any rock left off the ROW, the L/O said he would not let construction retrieve. The super sacks have been removed and water bars have been altered so the L/O can have access. • 11/20/2018- All issues have been resolved

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-FR-017.48	Spread H	258	9/25/2018	Pending	<p>Issue: Crews have been using the L/O's driveway as an access road. They gouged out banks and rutted the road. This has happened several times and the L/O wants it fixed.</p> <p>Resolution: No access signs have been posted along the driveway. Meeting is scheduled to review the damage.</p> <ul style="list-style-type: none"> • 10/7/2018- Agent met with L/O to view the damaged driveway and take pictures. Construction stated they would work on a remedy to repair the driveway. • 10/10/2018- Variance needs to be created, but L/O is getting impatient with nothing being done to his driveway. • 10/16/2018- Lead EI stated that construction could not fix the L/O's driveway and to just pay them. No access signs were placed at the entrance of the road. • 10/25/2018- L/O called the agent to state that nothing has been done to repair the driveway and he will be presenting pictures to his attorney on 11/2/2018. • 10/31/2018- Agent called the L/O to discuss the damaged driveway being repaired with MVP paying for material to fix the driveway. The L/O will prepare a price amount to send to the agent. • 11/7/2018- The road has not yet been repaired by the PPL. They are claiming they can't get off the ROW or LOD to do the repairs. • 11/12/2018- L/O is satisfied with MVP paying to deliver materials and the L/O fix the driveway himself. • 11/23/2018- Confirming if issue is resolved.

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-PI-029.01	Spread I	289.9	9/25/2018	Pending	<p>Issue: Bridge on the property washed out and had lodged in a stream bank. Part of the creek bed has washed out and temporary fencing is in need of repair.</p> <p>Resolution: Agent requested verbal permission for MVP crew to retrieve the bridge as it is off the LOD. Agent has advised construction of the issues.</p> <ul style="list-style-type: none"> • 10/6/2018- L/O had to move fence and cattle to adjacent neighbor in order to get a place on the stream to water his cattle because the stream bank and watering place for cattle is washed out. • 10/18/2018- L/O will not sign sediment retrieval documents until the issue is addressed. Agent visited the property and a RR car bridge has been put in. The L/O's cattle is still watering on the neighbor's property due to the watering bank still being gone. • 10/23/2018- MVP has retrieved the timber mat bridge that floated off the ROW. MVP is still reviewing the potential damages to the stream bank. Agent documented pictures of the damages. • 11/7/2018- Environmental is reviewing the damage and the creek issues. The L/O's cattle are watering on the neighboring property due to the damage that has been caused. • 11/13/2018- Agent visited the LOD and adjacent lands of the L/O to check on the progress from the PPL bridge mat/flooding issue. There has not been any progress. • 11/17/2018- Pending NWP approval

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
WV-SU-5334	Spread F	158.9	9/27/2018	Pending	<p>Issue: Pellets used to stabilize the ROW for the winter and rainfall were distributed off the LOD. Resolution: Agent tried to follow up with the landowner, but now the landowner is being represented by an attorney</p> <ul style="list-style-type: none"> • 10/12/2018- Attorney stated that the pellets have been dropped again and the landowner requests that MVP cease and desist any further application of the pellets on their property, streams that flow through their property, or any water source which feeds their aquifer. • 10/18/2018- This tract is to be handled through legal and agents are to have no further contact with the landowner. • 10/23/2018- Meeting set for 10/25/18 with MVP, landowner and landowners attorney. • 10/31/2018- Attorney for the L/O has emailed a list of items that were allegedly crushed by tree felling. MVP representative suggested that the items be valued and compensation paid to the L/O. • 11/9/2018- No update as this is being handled by legal. • 11/12/2018- L/O's attorney communicated to MVP a request of compensation for damages due to felled trees from MVP's construction activities. MVP will review claim and respond accordingly. • 11/15/2018- Damage compensation and documents mailed to attorney for L/O to sign.

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-PI-105	Spread I	301.9	10/12/2018	Pending	<p>Issue: Survey team laid out the access road in the wrong area. Agent explained to the L/O that the surveyor will change the layout. The L/O will view the two new layouts for approval to move this process to negotiation.</p> <p>Resolution: There is a proposed road that is not on the kmz at this time. Survey was laying that out and L/O was not agreeing to where the new road was to be located. Agent had survey lay out the road as agreed on by L/O.</p> <ul style="list-style-type: none"> • 10/25/2018- L/O is allowing a surveyor to stake out the base of the pending access road path. Agent will follow up about the proposed layout. • 10/27/2018- The L/O is agreeable to the location of the access road. Final survey can take place for the exhibit that will be included in the offer to him for the use of the land for the access road. • 11/7/2018- New exhibits have been created for the new road. This issue will be resolved when the documents are signed. • 11/23/2018- The agent still needs to get a temporary access road agreement signed.
WV-BR-014.04	Spread C	71.6	6/26/2018	Pending	<p>Issue: This is a reopened complaint. Boulders rolled into yard while kids were playing. Silt fence with steel reinforcement was installed.</p> <p>Resolution: L/O requested new land agent to handle issues. They want paid in damages due to concern of safety on the property.</p> <ul style="list-style-type: none"> • 10/18/2018- A second row of super silt fence was installed. L/O signed an off the LOD sediment removal form. • 10/21/2018- L/O rejected damage offer. • 11/1/2018- The agent responded to the landowner stating the same offer, but landowner declined again. • 11/9/2018- The landowner has been in contact with FERC but has not responded to MVP settlement offer. • 11/21/2018- The L/O has not responded to the damage settlement offer.

Tract ID	Spread / Facility	Station/MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-FR-047	Spread H	259	10/17/2018	11/14/2018	<p>Issue: Agent consulted L/O about a waterline leak on the property. They walked the LOD and found a waterline by a livestock waterer and water is indeed coming up from the ground around it.</p> <p>Resolution: The L/O informed the agent that fence was removed from across the LOD, went to another livestock waterer, and there is an electric line with the waterline going to that along the fence line. Both may have been severed by trenching for the pipeline. Agent is to follow up with spread boss and L/O.</p> <ul style="list-style-type: none"> • 10/20/2018- Agent was notified of possible waterline damage on LOD. Agent confirmed the location with the L/O. Agent received a report that crews would be on the property to repair the waterline and electric service. • 10/29/2018- Repairs to water and electric have been completed, but the L/O has reached out to the agent stating there is still an issue. Agent is to follow up. • 11/9/2018- Agent visited the property to assess the issue of the waterline. The issue seems to be remedied but the agent will follow up with the PPL foreman. • 11/14/2018- Issue has been resolved according to construction.

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-FR-117	Spread I	268.4	10/7/2018	Pending	<p>Issue: L/O stated the LOD is blocked. Agent met the L/O and the LOD is blocked due to MVP crews welding the pipeline sections prior to trenching and lay-in of pipe. The access road MVP-FR-310 has erosion and heavy use wear and L/O wants the road and bridge over a small creek fixed and maintained. L/O also requested additional repairs to be done outside the LOD and access road, along with silt sock on Booker T. Washington entry removed from the driveway.</p> <p>Resolution: Construction told the L/O that they would have the pipe laid in and covered within 24 hours so no need for fencing or cross over.</p> <ul style="list-style-type: none"> • 10/19/2018- Agent confirmed that the trench is open for tie ins and creek crossings. Should be backfilled soon thus eliminating need for temporary fencing and cross over. • 10/24/2018- Agent met with the L/O to explain the plan for fencing to secure the cattle. • 11/2/2018- There are holes and one plunge pool that need fence and one crossing with rock for cattle. This will be fenced after the back fill, which is currently in progress. The existing access road has been graded and tailgated with crush and the L/O bridge has been rocked on both sides of the creek. • 11/7/2018- The land agent has met multiple times with the L/O and construction to resolve the issues. Construction has agreed to fencing of the drainage holes that are out of the ROW. These holes are still open and cattle are present. • 11/14/2018- The 1 strand of electric fence has been installed. The L/O is requesting another strand be put up. Construction said they plan to put one strand up now and another at restoration. • 11/20/2018- Issue of water running down the road that has just been graveled as well as putting gravel down to cover another road on the property. At this time, the fields are too wet to allow trucks on the LOD crossing.

Tract ID	Spread / Facility	Station/MP	Date of Concern	Date of Resolution	Issue and Resolution
WV-WE-045.03	Spread A	7.8	10/18/2018	11/21/2018	<p>Issue: L/O is concerned that rocks and boulders will roll down the steep slope into the yard or house. He believes winter freezing and thawing will dislodge them. The L/O wants the situation evaluated and have a plan to remove or stabilize the rocks.</p> <p>Resolution: L/O granted permission to enter property for evaluation but wants to know any details before work is done. Spread A construction will assess this and review the ROW condition.</p> <ul style="list-style-type: none"> • 10/24/2018- L/O believes rocks have been removed without being contacted. L/O did not give permission to perform work, but to just inspect the area. Construction has been contacted. • 11/2/2018- Construction met with the L/O who agreed to have the rock broken up at its current location. • 11/9/2018- Rock has been broken up. Agent is to follow up with the L/O to see if they are satisfied. • 11/16/2018- Agent left a message with the L/O to follow up. • 11/21/2018- L/O is satisfied with rock disposal. Issue resolved.
WV-NI-027	Spread D	115.2	10/22/2018	11/23/2018	<p>Issue: L/O has issues with the following: vehicle traffic on access road because the gate is not being locked, ruts off the access road into the L/O's field, trees that were on the property have been moved to neighboring parcels, and new rock needs worked into the access road so the L/O can get his truck down the road.</p> <p>Resolution: Agent put an MVP lock on the gate, construction project manager was notified of all issues, but most won't be resolved until final reclamation, and the access road rock issue will be addressed as soon as possible.</p> <ul style="list-style-type: none"> • 11/1/2018- Agent is keeping up with confirming daily on the status of the gate. Landowner has been satisfied. The agent is to follow up on the rock issue. • 11/7/2018- L/O complained that a survey truck was parked on the property. Also, muddy water was flowing into Big Beaver Creek. The environmental inspector is to look into this. Someone has been hired to video the L/O's access road on a daily basis. L/O also complained that flags have been moved and that gravel was placed off the ROW. • 11/13/2018- L/O spoke to surveyors and they said they will not park there in the future. Stakes were moved and the L/O is satisfied. • 11/23/2018- Issue resolved. L/O is satisfied.

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
WV-MO-012.150	Spread F	185.1	10/24/2018	11/23/2018	<p>Issue: L/O requested FERC to place a stop order on their property. L/O wants 6 heavy equipment crossings, water testing for two springs, and is planning a future waterline. Land agent has been instructed to not have contact with the L/O without written consent from the L/O's attorney. MVP has reached out to the attorney several times, but with no response.</p> <p>Resolution: Attorney is to set up a meeting with the L/O next week.</p> <ul style="list-style-type: none"> • 10/31/2018- All contact by MVP agent to the L/O's attorney has not be returned. • 11/9/2018- Project manager emailed the law firm since the attorney has not followed through with setting an appointment to meet with the L/O. Until attorney responds, there is nothing MVP can do. • 11/9/2018- Project manager emailed the law firm since the attorney has not followed through with setting an appointment to meet with the landowner. Waiting on a response from the attorney. • 11/23/2018- Still waiting on a reply from the attorney
WV-MO-5202	Spread F	194.9	10/26/2018	11/23/2018	<p>Issue: L/O called and said a small sinkhole had opened up in their yard. L/O said it appeared about two weeks after blasting on the ROW. The sinkhole is 1700 feet from the ROW.</p> <p>Resolution: Agent took pictures and sent them to the construction project manager. PM said he would have karst consultants examine the sinkhole.</p> <ul style="list-style-type: none"> • 11/2/2018- Appointment for karst specialist is set for 11/9/18. • 11/9/2018- L/O said they have seen other karst open up over the past 35 years that they have been there. The karst specialist said they would make a report, but believe the karst opening up was a result of heavy rains and water action and not blasting. The DEP geologist said the opening is a cave entrance with at least eight feet of water. The landowner was hoping that it would be filled with rock but the geologist does not think this will solve the problem. • 11/14/2018- The two force assisted excavations in the MVP right of way did not contribute to the sinkhole formation. The sinkhole was likely formed from the result of the high flow of the losing stream directing water flow into the area and the above average rainfall lately. • 11/23/2018- No longer an MVP issue.

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
WV-GR-025	Spread E	143.9	10/29/2018	11/23/2018	<p>Issue: The L/O called to state that a tree that was not to be cut down has been and it has fallen outside the LOD. L/O would like compensated.</p> <p>Resolution: Agent confirmed that a tree that has been cut down is partially outside the LOD. Complaint is under review.</p> <ul style="list-style-type: none"> • 11/9/2018- Land agent is waiting for approval of L/Os compensation request or counter offer from MVP. • 11/23/2018- Issue resolved.
WV-BR-5214	Spread C	74.9	10/31/2018	Pending	<p>Issue: L/O is complaining that the well that is close to the access road now has muddy water.</p> <p>Resolution: Environmental has been notified and will set up a meeting with the L/O.</p> <ul style="list-style-type: none"> • 11/7/2018- Agent, environmental inspector and water lab representative met with L/O about the well being muddy. The water was tested, no cracks present, a drain from the roof looked like it could be leaking directly into the well area. Waiting on water results to come back. • 11/16/2018- Agent has a call in to the environmental inspector to see if the well has been checked since the recent rains. • 11/21/2018- Environmental was unable to inspect the well after the last rain. Will try again.
WV-NI-077	Spread D	128.1	11/6/2018	Pending	<p>Issue: L/O stated that the heavy equipment has pinched a drain that ran underneath the driveway. It is collecting water and not draining properly.</p> <p>Resolution: Agent went out and took a look at the area and there is quite a bit of water pooled in the area. Agent called the environmental inspector to look at the problem.</p> <ul style="list-style-type: none"> • 11/23/2018- A contractor hired by the L/O was damaging the LOD that had just been stabilized for the winter as well as driving across the pipeline. The L/O agreed to call the contractor off immediately. Project manager was advised that there was hydraulic fluid that had leaked, but not by MVP. Meeting is set for 11/26/18.

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
WV-NI-5813	Spread D	111.85	11/2/2018	11/23/2018	<p>Issue: L/O complained that the access road is all muddy. The access road is also the L/O's main driveway and requested more gravel.</p> <p>Resolution: As of 11/3, environmental has requested more access roads be freshened with stone.</p> <ul style="list-style-type: none"> • 11/23/2018- Stone was added to access roads.
VA-FR-156	Spread I	275	11/6/2018	Pending	<p>Issue: The L/O's gate is being left open in which the horses get out. The L/O has moved the horses to another pasture away from the pipeline but there is not enough hay in the pasture.</p> <p>Resolution: The land agent would reiterate to construction about closing the gate but the L/O is still unhappy as this has happened several times. The L/O wants compensated for the cost of hay and to install temporary fencing where the horses must now be kept.</p> <ul style="list-style-type: none"> • 11/14/2018- Waiting on documents for the damage settlement.
WV-SU-034	Spread F	169.1	11/7/2018	Pending	<p>Issue: L/O is stating that he is being blocked off on his property. He said when fence was erected, a gap was not left for him to get on both sides of his property.</p> <p>Resolution: Land agent is to talk to the chiefs about making this gap and will get back to the L/O.</p> <ul style="list-style-type: none"> • 11/23/2018- Pending on update.
WV-BR-1269	Spread C	72.25	11/7/2018	11/21/2018	<p>Issue: L/O called to state that the road is in bad shape yet again and that no stone had been put on the road since the last time the L/O called.</p> <p>Resolution: Construction is looking into this.</p> <ul style="list-style-type: none"> • 11/16/2018- L/O will be compensated for additional rock. • 11/21/2018- L/O has signed release documents for stone delivery. Issue resolved.

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
WV-HA-088	Spread A	23.3	11/7/2018	Pending	<p>Issue: After recent blasting on the pipeline ROW, the L/O's son has noticed a problem with the water supply to his house.</p> <p>Resolution: The water source was tested prior to construction. An email was sent to the person in charge of water testing asking for this to be investigated.</p> <ul style="list-style-type: none"> • 11/12/2018- Agent informed L/O that the water testing company will be in contact to make arrangements to test the water well. • 11/21/2018- Environmental is in the process of setting a time to visit the property.
WV-WE-5831	Spread A	4.8	11/13/2018	Pending	<p>Issue: L/O called the agent requesting his water source be tested. There has been a noticeable bad taste of water coming out of their faucets.</p> <p>Resolution: Environmental has been contacted so water testing can be done.</p> <ul style="list-style-type: none"> • 11/21/2018- Environmental is in the process of setting a time to visit the property.
WV-DO-010	Spread A	34.1	11/13/2018	Pending	<p>Issue: Debris from the LOD has washed down onto the driveway and L/O believes this was a result of the pipeline ROW clearing.</p> <p>Resolution: Agent has notified construction.</p> <ul style="list-style-type: none"> • 11/23/2018- Waiting on response from construction.
WV-SU-036	Spread F	169.7	11/13/2018	11/17/2018	<p>Issue: L/O said his collection box for trash has been run over, he is concerned about construction getting too close to his grandsons grave, the yard is flooding from water coming off the ROW, and timber is being laid down near their driveway.</p> <p>Resolution: Agent passed these issues along to construction. The L/O gave verbal permission for them to get off the ROW if need be. Trash collection box was replaced and culvert was cleaned out that caused the flooding.</p> <ul style="list-style-type: none"> • 11/17/2018- Land agent met with the L/O to discuss issues and the L/O signed a sediment removal form. Issues resolved.

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
WV-HA-094	Spread A	24.8	11/6/2018	Pending	<p>Issue: L/O called to complain about a lot of vibration when work was being done and since then the creek on the property is very muddy and the water level in the pond is significantly lower.</p> <p>Resolution: Agent has notified construction and they are to check into this.</p>
WV-LE-126.01	Spread B	60	11/6/2018	Pending	<p>Issue: L/O is upset over helicopter dropping flexterra on home, barns, garage, and vehicles. Also the helicopter and landing pad being utilized nearby without his knowledge and claims the helicopter shook his house so bad, it damaged the tin roof.</p> <p>Resolution: Agent has offered to power wash L/O's roof.</p>
WV-HA-4217	Spread A	15.4	11/19/2018	Pending	<p>Issue: Construction used crusher run limestone on the parking area, but L/O asked for clean stone. The state road is muddy and is not draining and thinks the culvert is not large enough. Trucks are also parking in the church parking lot where they are not supposed to.</p> <p>Resolution: Construction was notified. Culvert needs to be checked and clean rock will need to be put down.</p>
WV-MO-5204	Spread F	192	11/20/2018	Pending	<p>Issue: L/O wants gravel on their driveway because of rain water coming off the ROW and washing away the L/O's rock.</p> <p>Resolution: Agent took pictures and will email them to the chiefs and project manager.</p>

APPENDIX E
VARIANCE CONDITIONS

None.