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March 6, 2019

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. 69

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 February 22, 2019.

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  
Assistant General Counsel

Attachments

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

## **FEDERAL AUTHORIZATIONS**

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Mountain Valley continues discussions with applicable agencies regarding permits.

## **CONSTRUCTION STATUS**

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Construction activities and progress are included in Appendix A.

## **WORK PLANNED FOR NEXT REPORTING PERIOD**

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All spreads will be actively maintaining environmental controls.

## **SCHEDULE CHANGES**

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

## **ENVIRONMENTAL ISSUES**

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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**

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

## **VARIANCE CONDITIONS**

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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	78.04%
Bradshaw Mechanical - Discharge Filter Area	In Progress	90.71%
Bradshaw Mechanical - Auxiliary Equipment Area	In Progress	72.93%
Bradshaw Mechanical - Blowdown Silencer Area	In Progress	85.17%
Bradshaw Mechanical - Gas Cooler Area	In Progress	79.78%
Bradshaw Mechanical - Compressor Building Area	In Progress	90.84%
Bradshaw Mechanical - Suction Filter Area	In Progress	83.49%
Bradshaw Mechanical - Launcher/Receiver Area	In Progress	83.72%
Bradshaw Mechanical - Produced Fluids Area	In Progress	42.99%
Bradshaw Mechanical - Site Work Area	In Progress	18.69%
Bradshaw Mechanical - Commissioning	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	91.68%
Harris Mechanical - Auxiliary Equipment Area	In Progress	90.51%
Harris Mechanical - Blowdown Silencer Area	In Progress	94%
Harris Mechanical - Gas Cooler Area	In Progress	89.6%
Harris Mechanical - Compressor Building Area	In Progress	91.74%
Harris Mechanical - Suction Filter Area	In Progress	81.21%
Harris Mechanical - Launcher/Receiver Area	In Progress	77.56%
Harris Mechanical - Produced Fluids Area	In Progress	4.74%
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	Completed	100%
Stallworth Civil - Site Construction	Completed	100%
Stallworth Civil - Post Site Construction/Reclamation	In Progress	99.89%
Stallworth Mechanical - Office Building Area	In Progress	35.13%
Stallworth Mechanical - Auxiliary Equipment Area	In Progress	80.13%
Stallworth Mechanical - Blowdown Silencer Area	In Progress	43.9%
Stallworth Mechanical - Gas Cooler Area	In Progress	62.09%
Stallworth Mechanical - Compressor Building Area	In Progress	81.27%
Stallworth Mechanical - Suction Filter Area	In Progress	50.38%
Stallworth Mechanical - Launcher/Receiver Area	In Progress	62.99%
Stallworth Mechanical - Produced Fluids Area	In Progress	28.2%
Stallworth Mechanical - Site Work Area	Not Started	0%
Stallworth Mechanical - Commissioning	Not Started	0%

Activity Name	Activity Status	% Complete
<b>Interconnects</b>		
<b>Mobley</b>		
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	96.84%
Mobley Mechanical - CV Building Area	In Progress	97.82%
Mobley Mechanical - Meter Building Area	In Progress	99.18%
Mobley Mechanical - Filter Area	In Progress	99.19%
Mobley Mechanical - Launcher/Receiver Area	In Progress	95.75%
Mobley Mechanical - Site Work Area	Not Started	0%
Mobley Mechanical - Commissioning	Not Started	0%
<b>Sherwood</b>		
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%
<b>WB</b>		
WB Civil - Tree Felling	Completed	100%
WB Civil - Road Construction	Completed	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	Completed	100%
WB Mechanical - Meter Building Area	Completed	100%
WB Mechanical - Filter Area	Completed	100%
WB Mechanical - Launcher/Receiver Area	Completed	100%
WB Mechanical - Site Work Area	Completed	100%
WB Mechanical - Commissioning	Not Started	0%
<b>Transco</b>		
Transco Civil - Tree Felling	Completed	100%
Transco Civil - Road Construction	Completed	100%
Transco Civil - Site Construction	Completed	100%
Transco Civil - Post Site Construction/Reclamation	Completed	100%
Transco Mechanical - GC Building Area	In Progress	97%
Transco Mechanical - CV Building Area	Completed	100%
Transco Mechanical - Meter Building Area	In Progress	95.25%
Transco Mechanical - Filter Area	Completed	100%
Transco Mechanical - Launcher/Receiver Area	In Progress	97.25%
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	65.31%
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	Completed	100%
Spread B - Prepare right-of-way	In Progress	77.79%
Spread B - Trenching	In Progress	66.74%
Spread B - Stringing	In Progress	66.74%
Spread B - Welding	In Progress	66.74%
Spread B - Coating & Wrapping	In Progress	66.74%
Spread B - Backfilling & Tying-in	In Progress	53.7%
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	75.05%
Spread C - Prepare right-of-way	In Progress	55.57%
Spread C - Trenching	In Progress	44.42%
Spread C - Stringing	In Progress	47.41%
Spread C - Welding	In Progress	47.41%
Spread C - Coating & Wrapping	In Progress	47.41%
Spread C - Backfilling & Tying-in	In Progress	44.42%
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	61.24%
Spread D - Stringing	In Progress	66.25%
Spread D - Welding	In Progress	66.25%
Spread D - Coating & Wrapping	In Progress	66.25%
Spread D - Backfilling & Tying-in	In Progress	57.75%
Spread D - Internal Cleaning	Not Started	0%
Spread D - Final Restoration	In Progress	11.55%

#### 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%
<b>Spread F</b>		
Spread F - Tree Felling	Completed	100%
Spread F - Clearing	In Progress	89.33%
Spread F - Prepare right-of-way	In Progress	66.07%
Spread F - Trenching	In Progress	52.13%
Spread F - Stringing	In Progress	56.85%
Spread F - Welding	In Progress	56.85%
Spread F - Coating & Wrapping	In Progress	56.05%
Spread F - Backfilling & Tying-in	In Progress	48.99%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	In Progress	11.59%
<b>Spread G</b>		
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	19.48%
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	19.48%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	5.89%
<b>Spread H</b>		
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	40.44%
Spread H - Stringing	In Progress	44.17%
Spread H - Welding	In Progress	42.08%
Spread H - Coating & Wrapping	In Progress	40.41%
Spread H - Backfilling & Tying-in	In Progress	32.91%
Spread H - Internal Cleaning	Not Started	0%
Spread H - Final Restoration	In Progress	10.81%
<b>Spread I</b>		
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	In Progress	99.82%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	77.67%
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. 69  
Report Period: 02/16/19- 02/22/19

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%
MVP-LY-002	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).

<b>Compliance</b>	<b>Spread</b>	<b>Location</b>	<b>Description and Date</b>	<b>Correction and Date</b>
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.
NCR	A	Olive Branch Baptist Church	12/6/2018 - Construction activities outside of LOD. Stone was being placed at Olive Branch Baptist Church parking lot with a skid steer.	Pending approval of a variance request.
PAR	A	AR 14.03	12/17/2018 - A slide has occurred on access road AR 14.03.	Pending approval of a variance request.
PAR	A	202+00 to 222+00	2/7/2019 - PAR related to a slip going off ROW, installed ECD's to prevent impact to resources.	Pending approval of a variance request.



Compliance	Spread	Location	Description and Date	Correction and Date
PAR	A	AR 13	2/13/2019 - Slip from row impacted stream SA117.	Pending - The work is being monitored daily and a vac truck is being used to remove materials from the ECD's. A variance is required to complete the cleanup and stabilization.
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	6789+40	10/3/2018 - Stream/wetland sinking over where pipe was installed.	Pending NWP permits.
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	7722+50	2/1/2019 - S-L24 is out of compliance due to logging company removing existing culvert.	Pending NWP permits.

Compliance	Spread	Location	Description and Date	Correction and Date
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.
PAR	F	9411+00	1/22/2019 - Diversion berm was removed and no ECD's were place.	Pending – Work in progress. Installing a filter sock.
NCR	F	MVP-MO-210	2/4/2019 - Rock installed past LOD, approximately 65' at MVP-MO-210.	Pending – Land agent spoke with L/O and received permission to leave the rock. A variance is also being submitted.
NCR	F	9840+00	2/19/2019 - Off ROW disturbance while pulling back slip material.	Pending – Issue an after the fact variance.
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 – Will be installed once stop work order is lifted and work in this area resumes.

Compliance	Spread	Location	Description and Date	Correction and Date
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 landowner 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. Pending authorization for off ROW repairs as of 2/15/19.
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. Pending authorization for off ROW repairs as of 2/15/19.
PAR	H	12430+00	10/12/2018 - Cut timber and erosion control devices were swept off of the ROW by Roanoke River flood waters.	2/19/2019 – Level 1 Variance received. Landowner stipulation that field be dry to retrieve timber. Partially retrieved timber. Work completed.
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 12/7/18 the landowner has not granted permission for gravel retrieval. ECD's were repaired and air bridge rock approaches were re-established on 10/14/18. Perimeter control was upgraded to SSF. Pending authorization for off ROW repairs as of 2/15/19.

Compliance	Spread	Location	Description and Date	Correction and Date
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 12/7/19 the landowner has not granted permission for the retrieval of sediment. Sump was cleaned, slope breaker end treatment was cleaned and repaired on 10/14/18. Pending authorization for off ROW repairs as of 2/15/19.
PAR	H	13408+00 to 13408+50	1/3/2019 - Fill slope became saturated during rain event and slipped over super silt fence. Migrated 25' beyond the ROW limits.	Pending – Landowner has not granted permission for the retrieval of sediment. Super silt fence was repaired 1/3/19. Pending authorization for off ROW repairs as of 2/15/19.
NCR	I	15447+00-15456+00	2/19/2019 - Contractor turning in punchlist items as complete when in fact they are not done.	2/19/2019 – Met with crews and discussed issue as well as resolutions. Plan was made of documenting items with crew initials beside items being completed with pics.
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.
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.

Compliance	Spread	Location	Description and Date	Correction and Date
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.
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><b>Issue:</b> Rocks slid off the ROW 100' to 150' down the slope.  <b>Resolution:</b> 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"> <li>• <b>6/8/2018-</b> No further update.</li> <li>• <b>6/15/2018-</b> 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.</li> <li>• <b>6/22/2018-</b> Met to discuss with foreman from Precision.</li> <li>• <b>6/29/2018-</b> No update from Precision.</li> <li>• <b>7/6/2018-</b> Land agent is waiting on photos of documentation of the cleanup efforts to present to the L/O.</li> <li>• <b>7/13/2018-</b> Agent received pictures of the cleanup efforts on the L/O property and sent them to the L/O to review.</li> <li>• <b>7/20/2018</b> – No update from land agent.</li> <li>• <b>7/27/2018</b> – No update from land agent.</li> <li>• <b>8/3/2018</b> – No update from land agent.</li> <li>• <b>8/10/2018-</b> Documents are being generated for sediment area and ATV/footpath access road.</li> <li>• <b>8/11/2018-</b> Total compensation amount was decided, and new exhibits are being generated.</li> <li>• <b>8/24/2018-</b> Documents need to be signed by the L/O.</li> <li>• <b>8/31/2018-</b> Pending update.</li> </ul>

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"> <li>• <b>9/7/2018</b>- Pending update.</li> <li>• <b>9/11/2018</b>- Waiting on documents to be generated.</li> <li>• <b>9/18/2018</b>- Exhibit was created for the sediment/rock off the ROW that was disturbed.</li> <li>• <b>9/28/2018</b>- Agent is to have new exhibit signed.</li> <li>• <b>10/1/2018</b>- Pending update.</li> <li>• <b>10/12/2018</b>- The L/O's attorney is still in the process of reviewing documents.</li> <li>• <b>10/19/2018</b>- Pending update.</li> <li>• <b>10/23/2018</b>- MVP is negotiating the terms of the agreement with the L/O and LO's attorney regarding gravel and costs.</li> <li>• <b>11/2/2018</b>- No new update from the attorney.</li> <li>• <b>11/7/2018</b>- Documents have been created and given to the L/O's attorney for review.</li> <li>• <b>11/23/2018</b>- Negotiating with the L/O regarding the issues and the temporary access road.</li> <li>• <b>11/30/2018</b>- Pending response from L/O's attorney.</li> <li>• <b>12/7/2018</b>- Pending waiting on response from L/O's attorney.</li> <li>• <b>12/9/2018</b>- L/O has requested additional compensation</li> <li>• <b>1/4/2019</b>- Pending update from legal.</li> <li>• <b>1/8/2019</b>- The L/O and attorney are reviewing the documents. Once the new access road agreement is signed, the material off ROW will be retrieved.</li> <li>• <b>1/17/2019</b>- Land agent is trying to follow up with the L/O to make a counter offer.</li> <li>• <b>1/25/2019</b>- Language is being drafted for the new document.</li> <li>• <b>2/1/2019</b>- Documents were presented to the attorney.</li> <li>• <b>2/8/2019</b>- L/O's attorney is reviewing.</li> <li>• <b>2/15/2019</b>- Lead agent is going to follow up with this complaint as the regular land agent has been off for several weeks.</li> <li>• <b>2/22/2019</b>- No new update. Lead agent is continuing coordination.</li> </ul>



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><b>Issue:</b> Pellets used to stabilize the ROW for the winter and rainfall were distributed off the LOD.</p> <p><b>Resolution:</b> 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"> <li>• <b>10/12/2018-</b> 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.</li> <li>• <b>10/18/2018-</b> This tract is to be handled through legal and agents are to have no further contact with the L/O.</li> <li>• <b>10/23/2018-</b> Meeting set for 10/25/18 with MVP, landowner and landowners attorney.</li> <li>• <b>10/31/2018-</b> 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.</li> <li>• <b>11/9/2018-</b> No update as this is being handled by legal.</li> <li>• <b>11/12/2018-</b> 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.</li> <li>• <b>11/15/2018-</b> Damage compensation and documents mailed to attorney for L/O to sign.</li> <li>• <b>12/14/2018-</b> Pending update from legal department.</li> <li>• <b>1/17/2019-</b> Negotiations are ongoing.</li> <li>• <b>1/22/2019-</b> The stabilization of pellets issue is still unresolved.</li> <li>• <b>2/1/2019-</b> Pending update.</li> <li>• <b>2/22/2019-</b> No further land updates. Legal is handling.</li> </ul>

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
WV-WE-5831	Spread A	4.8	11/13/2018	Pending	<p><b>Issue:</b> 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><b>Resolution:</b> Environmental has been contacted so water testing can be done.</p> <ul style="list-style-type: none"> <li>• <b>11/21/2018-</b> Environmental is in the process of setting a time to visit the property.</li> <li>• <b>11/30/2018-</b> Environmental emailed land agent stating they will be contacting the L/O to schedule a time to visit the property.</li> <li>• <b>12/7/2018-</b> Pending environmental update.</li> <li>• <b>12/12/2018-</b> Water source was tested. Waiting on results.</li> <li>• <b>12/28/2018-</b> Pending results.</li> <li>• <b>1/2/2019-</b> Pending test results.</li> <li>• <b>1/8/2019-</b> Land agent sent an email requesting the status of the test results.</li> <li>• <b>1/17/2019-</b> Environmental has received the test results and are compiling field notes for the full report.</li> <li>• <b>1/25/2019-</b> Test results under review.</li> <li>• <b>2/1/2019-</b> Pending review by legal.</li> <li>• <b>2/8/2019-</b> Environmental requested construction timelines.</li> <li>• <b>2/15/2019-</b> Rainfall reports and timeline were provided to environmental.</li> <li>• <b>2/22/2019-</b> Test results are being sent to legal to review.</li> </ul>

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
WV-HA-061	Spread A	19.4	11/27/2018	Pending	<p><b>Issue:</b> L/O said there has been damage to trees outside of the LOD.  <b>Resolution:</b> Land agent met with L/O's to discuss the damage. Tree appraiser came out to assess the damage and gave an appraisal.</p> <ul style="list-style-type: none"> <li>• <b>12/4/2018-</b> Land agent met with L/O again to discuss appraisal amount. L/O stated 4 large rocks had rolled off the ROW and three slips had occurred.</li> <li>• <b>12/11/2018-</b> Agent reviewed the property and there were no discernible slips that could be observed. There were some areas in the silt fence where runoff was addressed such as silt socks and grading ditches, but no erosion or rocks off the ROW. Agents went to the house to discuss with the L/O, but no one was home. Agent will follow up.</li> <li>• <b>12/19/2018-</b> Agent still needs to follow up with the L/O.</li> <li>• <b>1/4/2019-</b> Pending update.</li> <li>• <b>1/8/2019-</b> Waiting for the L/O to respond to the most recent offer.</li> <li>• <b>1/18/2019-</b> Waiting for the L/O to respond to the most recent offer.</li> <li>• <b>1/23/2019-</b> L/O still stating that slips are on the property, but two agents walked the ROW and did not see any. Agents tried to contact the L/O again regarding the slips, but no answer.</li> <li>• <b>2/1/2019-</b> Pending update.</li> <li>• <b>2/8/2019-</b> Land agent reached out to the L/O to follow up on the appraisal, but no response.</li> <li>• <b>2/15/2019-</b> Agent is still trying to get ahold of the L/O to discuss the timber appraisal.</li> <li>• <b>2/22/2019-</b> L/O has not returned the agents call.</li> </ul>

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-FR-076.01	Spread I	262.4	12/1/2018	Pending	<p><b>Issue:</b> L/O has several issues. Someone has trespassed and put caution tape and cones outside the LOD, timber mats have floated off the LOD and damaged a quarter mile of fencing, and timber has been stolen from the property.</p> <p><b>Resolution:</b> Agent and construction are meeting with the L/O on 12/6/18.</p> <ul style="list-style-type: none"> <li>• <b>12/14/2018-</b> L/O cancelled the meeting and needed to reschedule.</li> <li>• <b>12/20/2018-</b> MVP has attempted to set up a meeting with the L/O to review the claims outside the LOD, however, MVP has received no response from the L/O since the date of the initial complaint. MVP will continue attempting to schedule a site visit.</li> <li>• <b>12/22/2018-</b> Attempted to contact L/O again.</li> <li>• <b>1/11/2019-</b> Pending update.</li> <li>• <b>1/17/2019-</b> L/O will not respond. He has fired his attorney and is proceeding with the legal process.</li> <li>• <b>1/25/2019-</b> Construction confirmed that the mats did float off from a storm. They have been waiting on the L/O's approval to retrieve the mats. As soon as the L/O approves the removal, they will be retrieved. If any damage occurs from the retrieval process, then construction will repair the damage. The timber that was in question, was moved from the property to an ATWS. The trees were located and moved back to the property.</li> <li>• <b>2/1/2019-</b> Pending update.</li> <li>• <b>2/8/2019-</b> Land agent is reaching out to the L/O again to get permission to retrieve the timber mats.</li> <li>• <b>2/15/2019-</b> Construction has confirmed that timber mats were lost on the property, but the L/O will not respond and they are no longer represented by an attorney.</li> <li>• <b>2/18/2019-</b> Agent got ahold of the L/O and explained to him that timber mats have gone off the ROW and MVP would like to retrieve them. L/O informed the agent that no one would be allowed outside the LOD. Agent stated that MVP would like to set up a meeting to figure out the best way to retrieve the mats.</li> </ul>

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-FR-5476	Spread I	265	1/8/2019	Pending	<p><b>Issue:</b> Before construction started, the L/O expressed concern in regard to disturbing the emergency spillway in the pond dam. In mid-September due to rain, the spillway inside the ROW washed out about 10-12 feet deep. After this occurred, MVP contractors proposed rerouting the spillway and installing some erosion control. The L/O was under the impression that MVP would come up with a plan and submit to the L/O for approval. The L/O have since not heard anything back, and every time it rains, the spillway continues to degrade inside of the ROW.</p> <p><b>Resolution:</b> Land agent is following up with legal to find out the status of the documents. The land agent is also following up with construction and environmental to see what the plans are for the pond area.</p> <ul style="list-style-type: none"> <li>• <b>1/17/2019-</b> The spillway plans were received and finalized. The rock plunge pool is a requirement even though the L/O did not want any rock. Agent is working with legal to develop a proposal to the L/O's attorney.</li> <li>• <b>1/25/2019-</b> Land and legal are compiling documents and a written plan to the L/O's attorney. The written plan should resolve the issues with the drainage pond.</li> <li>• <b>2/1/2019-</b> Pending update.</li> <li>• <b>2/4/2019-</b> L/O is requesting a copy of the written protection plan.</li> <li>• <b>2/15/2019-</b> Land agent has reached out to the attorney to find out if they have reviewed the documents.</li> <li>• <b>2/18/2019-</b> L/O is out of town but will set up a meeting with the agent when he returns.</li> </ul>

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-FR-017	Spread H	251.2	1/24/2019	Pending	<p><b>Issue:</b> The pond on the property has silt from heavy rains.  <b>Resolution:</b> Environmental needs to investigate to see if this is from MVP project work or not.</p> <ul style="list-style-type: none"> <li>• <b>2/1/2019-</b> Land agent and personnel with MVP Construction and Environmental met onsite with L/O on 31-Jan-2019. MVP does not believe sediment from its LOD has contributed to the turbidity of the pond. However, MVP will monitor the pond after the next few rain events to determine if sediment from the LOD is being displaced.</li> <li>• <b>2/7/2019-</b> Agent met with the L/O and had them sign the Off ROW Sediment form.</li> <li>• <b>2/15/2019-</b> Agent reported that environmental should determine this upcoming week if there is still silt coming from the ROW.</li> <li>• <b>2/18/2019-</b> Environmental is supposed to determine this week if there is still silt coming off the ROW.</li> </ul>
WV-HA-086	Spread A	23.2	2/6/2019	2/22/2019	<p><b>Issue:</b> L/O is complaining that there are still problems with the culvert from a previous complaint about it being clogged.  <b>Resolution:</b> This issue will be discussed at the next spread meeting.</p> <ul style="list-style-type: none"> <li>• <b>2/11/2019-</b> Culverts were removed to alleviate flooding.</li> <li>• <b>2/22/2019-</b> Issue resolved as there has not been anymore flooding.</li> </ul>

**APPENDIX E**  
**VARIANCE CONDITIONS**

None.