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July 26, 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. 35

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 June 29, 2018.

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

Respectfully submitted,

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

By: 

Matthew Eggerding  
Senior Counsel, Midstream

Attachments

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

## **FEDERAL AUTHORIZATIONS**

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All federal authorizations have been received.

## **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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Mechanized clearing, and prepare ROW will continue on all Spreads. Trenching will continue on Spreads B, C, D, F, and H. Stringing will continue on Spreads A, B, C, D, F, G, H, and I. Welding will continue on Spread A, B, C, D, F, G, H, and I. Coating and wrapping will continue on spreads B, C, D, and F. Backfilling and tying-in will continue on spreads C, D, F, H, and I. Site construction will continue at the authorized compressor stations and interconnects in West Virginia. Road construction will continue in West Virginia. Trenching will commence on Spread A. Stringing will commence on Spread E. Coating and wrapping will commence on Spread E.

## **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 the issue (including the cost and effectiveness of the corrective actions).

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 Mechanical - Office Building Area	Not Started	0%
Bradshaw Mechanical - Discharge Filter Area	Not Started	0%
Bradshaw Mechanical - Auxiliary Equipment Area	Not Started	0%
Bradshaw Mechanical - Blowdown Silencer Area	Not Started	0%
Bradshaw Mechanical - Gas Cooler Area	Not Started	0%
Bradshaw Mechanical - Compressor Building Area	Not Started	0%
Bradshaw Mechanical - Suction Filter Area	Not Started	0%
Bradshaw Mechanical - Launcher/Receiver Area	Not Started	0%
Bradshaw Mechanical - Produced Fluids Area	Not Started	0%
Bradshaw Mechanical - Site Work Area	Not Started	0%
Bradshaw Mechanical - Commissioning	Not Started	0%
Bradshaw Civil - Road Construction	In Progress	65.17%
Bradshaw Civil - Site Construction	In Progress	74.87%
Bradshaw Civil - Post Site Construction/Reclamation	In Progress	43.38%
Bradshaw Civil - Tree Felling	Completed	100%

#### Harris

Harris Mechanical - Office Building Area	Not Started	0%
Harris Mechanical - Discharge Filter Area	Not Started	0%
Harris Mechanical - Auxiliary Equipment Area	Not Started	0%
Harris Mechanical - Blowdown Silencer Area	Not Started	0%
Harris Mechanical - Gas Cooler Area	In Progress	0.9%
Harris Mechanical - Compressor Building Area	In Progress	1.4%
Harris Mechanical - Suction Filter Area	In Progress	4.72%
Harris Mechanical - Launcher/Receiver Area	In Progress	2.88%
Harris Mechanical - Produced Fluids Area	Not Started	0%
Harris Mechanical - Site Work Area	In Progress	17.5%
Harris Mechanical - Commissioning	Not Started	0%
Harris Civil - Road Construction	Completed	100%
Harris Civil - Site Construction	Completed	100%
Harris Civil - Post Site Construction/Reclamation	Completed	100%
Harris Civil - Tree Felling	Completed	100%

#### Stallworth

Stallworth Mechanical - Office Building Area	Not Started	0%
Stallworth Mechanical - Discharge Filter Area	Not Started	0%
Stallworth Mechanical - Auxiliary Equipment Area	Not Started	0%
Stallworth Mechanical - Blowdown Silencer Area	Not Started	0%
Stallworth Mechanical - Gas Cooler Area	Not Started	0%
Stallworth Mechanical - Compressor Building Area	In Progress	0.25%
Stallworth Mechanical - Suction Filter Area	Not Started	0%
Stallworth Mechanical - Launcher/Receiver Area	Not Started	0%
Stallworth Mechanical - Produced Fluids Area	Not Started	0%
Stallworth Mechanical - Site Work Area	Not Started	0%
Stallworth Mechanical - Commissioning	Not Started	0%
Stallworth Civil - Road Construction	In Progress	83.25%
Stallworth Civil - Site Construction	In Progress	69.24%
Stallworth Civil - Post Site Construction/Reclamation	In Progress	16.54%
Stallworth Civil - Tree Felling	Completed	100%

Activity Name	Activity Status	% Complete
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### Interconnects

#### Mobley

Mobley Mechanical - GC Building Area	Not Started	0%
Mobley Mechanical - CV Building Area	Not Started	0%
Mobley Mechanical - Meter Building Area	Not Started	0%
Mobley Mechanical - Filter Area	Not Started	0%
Mobley Mechanical - Launcher/Receiver Area	Not Started	0%
Mobley Mechanical - Site Work Area	Not Started	0%
Mobley Mechanical - Commissioning	Not Started	0%
Mobley Civil - Road Construction	In Progress	57.94%
Mobley Civil - Site Construction	In Progress	91.8%
Mobley Civil - Post Site Construction/Reclamation	In Progress	59.48%
Mobley Civil - Tree Felling	Completed	100%

#### Sherwood

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%
Sherwood Civil - Road Construction	Not Started	0%
Sherwood Civil - Site Construction	Not Started	0%
Sherwood Civil - Post Site Construction/Reclamation	Not Started	0%
Sherwood Civil - Tree Felling	Not Started	0%

#### WB

WB Mechanical - GC Building Area	In Progress	5%
WB Mechanical - CV Building Area	In Progress	5%
WB Mechanical - Meter Building Area	In Progress	2.7%
WB Mechanical - Filter Area	In Progress	14.82%
WB Mechanical - Launcher/Receiver Area	In Progress	14.5%
WB Mechanical - Site Work Area	Not Started	0%
WB Mechanical - Commissioning	Not Started	0%
WB Civil - Road Construction	In Progress	100%
WB Civil - Site Construction	Completed	100%
WB Civil - Post Site Construction/Reclamation	In Progress	99.04%
WB Civil - Tree Felling	Completed	100%

#### Transco

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

Activity Name	Activity Status	% Complete
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### Spreads (Pipeline)

#### Spread A

Spread A - Clearing	In Progress	41.59%
Spread A - Prepare right-of-way	In Progress	20.75%
Spread A - Trenching	Not Started	0%
Spread A - Stringing	In Progress	8.71%
Spread A - Welding	In Progress	1.78%
Spread A - Coating & Wrapping	Not Started	0%
Spread A - Backfilling & Tying-in	Not Started	0%
Spread A - Internal Cleaning	Not Started	0%
Spread A - Final Restoration	Not Started	0%
Spread A - Tree Felling	In Progress	99.95%

#### Spread B

Spread B - Clearing	In Progress	35.4%
Spread B - Prepare right-of-way	In Progress	29.12%
Spread B - Trenching	In Progress	3.77%
Spread B - Stringing	In Progress	14.24%
Spread B - Welding	In Progress	10.89%
Spread B - Coating & Wrapping	Not Started	0%
Spread B - Backfilling & Tying-in	Not Started	0%
Spread B - Internal Cleaning	Not Started	0%
Spread B - Final Restoration	Not Started	0%
Spread B - Tree Felling	In Progress	99.54%

#### Spread C

Spread C - Clearing	In Progress	33.24%
Spread C - Prepare right-of-way	In Progress	18.13%
Spread C - Trenching	In Progress	0.34%
Spread C - Stringing	In Progress	5.42%
Spread C - Welding	In Progress	0.34%
Spread C - Coating & Wrapping	In Progress	0.34%
Spread C - Backfilling & Tying-in	In Progress	0.05%
Spread C - Internal Cleaning	Not Started	0%
Spread C - Final Restoration	Not Started	0%
Spread C - Tree Felling	In Progress	97.9%

#### Spread D

Spread D - Clearing	In Progress	49.06%
Spread D - Prepare right-of-way	In Progress	23.52%
Spread D - Trenching	In Progress	13.85%
Spread D - Stringing	In Progress	11.6%
Spread D - Welding	In Progress	4.5%
Spread D - Coating & Wrapping	Not Started	0%
Spread D - Backfilling & Tying-in	Not Started	0%
Spread D - Internal Cleaning	Not Started	0%
Spread D - Final Restoration	Not Started	0%
Spread D - Tree Felling	In Progress	99.9%

#### Spread E

Spread E - Clearing	In Progress	40.65%
Spread E - Prepare right-of-way	In Progress	30.55%
Spread E - Trenching	Not Started	0%
Spread E - Stringing	Not Started	0%

## Appendix A Construction Status

Activity Name	Activity Status	% Complete
Spread E - Welding	Not Started	0%
Spread E - Coating & Wrapping	Not Started	0%
Spread E - Backfilling & Tying-in	Not Started	0%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	Not Started	0%
Spread E - Tree Felling	Completed	100%
<b>Spread F</b>		
Spread F - Clearing	In Progress	65.12%
Spread F - Prepare right-of-way	In Progress	26.22%
Spread F - Trenching	In Progress	16.54%
Spread F - Stringing	In Progress	11.73%
Spread F - Welding	In Progress	1.2%
Spread F - Coating & Wrapping	In Progress	3.45%
Spread F - Backfilling & Tying-in	In Progress	1.05%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	Not Started	0%
Spread F - Tree Felling	In Progress	98.1%
<b>Spread G</b>		
Spread G - Clearing	In Progress	38.67%
Spread G - Prepare right-of-way	In Progress	19.17%
Spread G - Trenching	Not Started	0%
Spread G - Stringing	In Progress	16.96%
Spread G - Welding	In Progress	6.76%
Spread G - Coating & Wrapping	Not Started	0%
Spread G - Backfilling & Tying-in	Not Started	0%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	Not Started	0%
Spread G - Tree Felling	In Progress	98.88%
<b>Spread H</b>		
Spread H - Clearing	In Progress	38.74%
Spread H - Prepare right-of-way	In Progress	22.98%
Spread H - Trenching	In Progress	7.43%
Spread H - Stringing	In Progress	17.17%
Spread H - Welding	In Progress	13.73%
Spread H - Coating & Wrapping	Not Started	0%
Spread H - Backfilling & Tying-in	In Progress	3.04%
Spread H - Internal Cleaning	Not Started	0%
Spread H - Final Restoration	Not Started	0%
Spread H - Tree Felling	In Progress	92.34%
<b>Spread I</b>		
Spread I - Clearing	In Progress	43.88%
Spread I - Prepare right-of-way	In Progress	26.75%
Spread I - Trenching	Not Started	0%
Spread I - Stringing	In Progress	7.16%
Spread I - Welding	Not Started	0%
Spread I - Coating & Wrapping	Not Started	0%
Spread I - Backfilling & Tying-in	In Progress	1.85%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	Not Started	0%
Spread I - Tree Felling	In Progress	99.6%



## Appendix A Construction Status

Docket No. CP16-10-000  
Weekly Report No. 35  
Report Period: 06/23/18 - 06/29/18

Activity Name	Activity Status	% Complete
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### Contractor Yards

#### West Virginia Locations

MVP-LY-024	Not Started	0%
MVP-RD-001A	Not Started	0%
MVP-RD-001B	Completed	100%
MVP-LY-001	Completed	100%
MVP-LY-003	Completed	100%
MVP-LY-013	Completed	100%
MVP-LY-002	Not Started	0%
MVP-LY-017	Completed	100%
MVP-AP-001	Not Started	0%
MVP-LOG-001	Not Started	0%
MVP-SA-001	Not Started	0%
MVP-AP-002	Not Started	0%
MVP-LY-001A	Completed	100%
MVP-LY-021	Completed	100%
MVP-LY-004	Completed	100%
MVP-LY-005	Completed	100%
MVP-LY-022	Completed	100%
MVP-LY-025	Completed	100%
MVP-LY-030	Completed	100%
MVP-LY-050	In Progress	55%
MVP-LY-016	Not Started	0%
MVP-LY-037	Not Started	0%
MVP-CY-002	Not Started	0%
MVP-CY-002A	Not Started	0%
MVP-LY-027	Completed	100%
MVP-LY-051	In Progress	95%
MVP-LY-069	Completed	100%
MVP-LY-038	Completed	100%
MVP-LY-058	In Progress	10%
MVP-LY-059	In Progress	20%
MVP-LY-068	In Progress	60%
MVP-LY-070	In Progress	50%
MVP-LY-057	Completed	100%
MVP-LY-031	Not Started	0%
MVP-LY-065	Not Started	0%
MVP-LY-052	Not Started	0%

#### Virginia Locations

MVP-PY-006	In Progress	99%
MVP-LY-032	Completed	100%
MVP-LY-033	Completed	100%
MVP-LY-034	Completed	100%
MVP-LY-035	Not Started	0%
MVP-LY-026	Completed	100%
MVP-LY-028	Completed	100%
MVP-LY-1019	Completed	100%
MVP-LY-029	Not Started	0%
MVP-LY-048	Not Started	0%
MVP-LY-045	Not Started	0%
MVP-LY-046	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>
NCR	A	323+50 to 324+50	6/12/2018 - Contractor built temporary diversion berm outside of the LOD. Berm was 3 to 4 feet outside, for about 100 feet at station 323+50 to 324+50	Pending - Land agent was contacted on 6/13/2018. Waiting on L/O approval to remove the material. Material will be put back immediately following approval with equipment sitting inside the LOD.
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.
NCR	A	30+00	6/29/2018 - A slip occurred resulting in trees having to be cut, the tree cutting occurred outside of the approved time window.	6/29/2018 - A NCR was issued and MVP environmental coordinators were notified. MVP contacted the USFWS.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2573+65	3/14/2018 - Hanger 3, hanging outside of LOD	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2592+00	3/15/2018 – Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2594+00	3/15/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2608+00	3/15/2018 - Tree rolled out of the LOD leaving the butt inside the ROW. Crews s-hooked the tree and will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2641+00	3/15/2018 - Tree rolled out of the LOD on steep slope.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2642+00	3/15/2018 - Tree rolled out of the LOD on steep slope.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2583+22	3/15/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2585+19	3/15/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2670+15	3/16/2018 - Tree felled out of the LOD due to natural wind damage.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2681+00	3/16/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2670+15	3/16/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2659+00-2653+00	3/16/2018 - Tree rolled out of the LOD on steep side slope rock bluff.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2659+00-2653+00	3/16/2018 - Tree rolled out of the LOD on steep slide rock bluff. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2636+84	3/16/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2615+03	3/16/2018 - Tree hung with the top outside ROW. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2570+00	3/17/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2767+87	3/17/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2653+00 - 2659+00	3/17/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2665+00	3/17/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2661+00	3/17/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2597+89	3/17/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2597+89	3/17/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2641+00	3/17/2018 – As crew cut a tree, the limbs were caught on another tree. Limbs have been left hanging.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2642+00	3/17/2018 – As crew cut a tree, the limbs were caught on another tree. Limbs have been left hanging.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2643+00	3/17/2018 – Tree top rolled out of the LOD. Too dangerous for crew to retrieve, due to safety issues.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2644+00	3/17/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2651+00	3/17/2018 – As crew cut a tree, the limbs were caught on another tree. Limbs have been left hanging.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2666+00	3/17/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2611+38	3/17/2018 – As crew cut a tree, the limbs were caught on another tree. Limbs have been left hanging.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2614+44	3/17/2018 - Tree hung and another rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2615+03	3/17/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2631+00	3/17/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	AWTS-804	3/19/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2707+00	3/19/2018 - Tree top fell out of the LOD and a tree was hung outside of LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2706+00	3/19/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2709+07	3/19/2018 – Three tree tops and two tree hangers fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2721+43	3/19/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2721+25	3/19/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2723+00	3/19/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2762+30	3/19/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2748+00	3/19/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2739+00	3/19/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2726+95	3/19/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2729+00	3/19/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2728+90	3/19/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2749+80	3/19/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2726+78	3/19/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.



Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2737+00	3/19/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2778+00	3/19/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2730+00	3/19/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2728+74	3/19/2018 - Tree butt rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	ATWS-078	3/20/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2728+67	3/20/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2726+75	3/20/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2734+00	3/20/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2762+00	3/20/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2713+00	3/20/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2714+00	3/20/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2715+00	3/20/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2716+00	3/20/2018 - Tree rolled out of the LOD and a tree top also fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2717+00	3/20/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2717+98	3/20/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2720+00	3/20/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2775+80	3/22/2018 - Tree hangers out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2774+60	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2778+00	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2779+00	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2788+25	3/22/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2783+00	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2780+40	3/22/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2782+00	3/22/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2781+00	3/22/2018 – One tee top fell out of the LOD and one tree rolled out of LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2792+90	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	ATWS-478	3/22/2018 – Tree butt fell outside of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2726+00	3/22/2018 - Tree fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2726+95	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2724+11	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2728+00	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2724+11	3/22/2018 - Tree butt fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2725+50	3/22/2018 - Tree butt fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2725+00	3/22/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2728+67	3/22/2018 - Tree top fell out of the LOD, two tree butts rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2733+00	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2759+00	3/22/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2760+03	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2731+00	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2733+00	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2729+53	3/22/2018 - Tree limbs fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2729+00	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2758+49	3/22/2018 - Tree top fell out of the LOD. One tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2758+00	3/22/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2740+00	3/23/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2754+00	3/23/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2751+00	3/23/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2756+00	3/23/2018 – Two tree tops and one tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.



Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2755+33	3/23/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2755+54	3/23/2018 - Tree rolled out of the LOD. Not accessible from LOD.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2754+00	3/23/2018 – One tree and one tree butt rolled out of the LOD. Not accessible from LOD.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2753+00	3/23/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2752+00	3/23/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2751+00	3/23/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2841+00	3/23/2018 – Three tree tops and one hanger fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2836+00	3/23/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2836+72	3/23/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2832+00	3/23/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2833+00	3/23/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2834+00	3/23/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2844+00	3/24/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
FERC Communication Report	B	2845+00	3/24/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2835+41	3/24/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2836+00	3/24/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2838+00	3/24/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2904+00	3/24/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2903+48	3/24/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2908+00	3/24/2018 - Tree butt rolled out of the LOD.	Pending - Will be moved in LOD during mechanical clearing.

Compliance	Spread	Location	Description and Date	Correction and Date
NCR (self report)	B	2868+00	3/29/18 - Two trees were cut outside the LOD	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2872+00	3/29/18 - Tree butt fell out of the LOD.	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2874+00	3/29/18 - Tree butt fell out of the LOD.	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2877+51	3/29/18 - Tree top rolled out of the LOD.	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2898+00	3/26/18 - Tree butt fell out of the LOD.	Pending - Will be moved in LOD during mechanical clearing.
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 – Pending approval of a variance request.
PAR	D	6301+00	4/3/18 - Tree fell off LOD. No ground disturbance off ROW. Can be moved back onto ROW with equipment.	Pending- Will be moved onto ROW during mechanical process.
PAR	D	6130+00	4/4/18 - Tree fell off LOD. No ground disturbance off ROW. Can be moved back onto ROW with equipment.	Pending- Will be moved onto ROW during mechanical process.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	D	6469+25	4/4/18 - Tree fell off LOD. No ground disturbance off ROW. Can be moved back onto ROW with equipment.	Pending- Will be moved onto ROW during mechanical process.
PAR	D	6432+50	4/4/18 - Tree fell off LOD. No ground disturbance off ROW. Can be moved back onto ROW with equipment.	Pending- Will be moved onto ROW during mechanical process.
PAR	D	6457+20	4/4/18 - Tree fell off LOD. No ground disturbance off ROW. Can be moved back onto ROW with equipment.	Pending- Will be moved onto ROW during mechanical process.
PAR	D	6249+00	4/6/18 - Tree fell off LOD. No ground disturbance off ROW. Can be moved back onto ROW with equipment.	Pending- Will be moved onto ROW during mechanical process.
NCR	D	MVP-NI-129	5/31/18- ROW Crew tracked equipment through wetland W-A18.	6/1/18- Retrained ROW Crew. Crew properly installed travel lane through wetland with geo and timber mats.
PAR	D	LDY-38	6/29/2018 - Fueling Station with potential refueling spills.	6/29/2018- Installed turbidity curtain around fueling station to catch any fuel.
PAR	E	7122+60, 7223+00	4/11/2018 - Compliance Monitor was informed by the Lead Environmental Inspector that two trees in two different locations one 25' off LOD at 7122+60 and the second tree is off ROW by 6' at 7223+00.	4/30/2018 - Corrected and pulled back on when mechanical came through.

Compliance	Spread	Location	Description and Date	Correction and Date
FERC Communication Report	E	7508+92	4/20/2018 – Tree fell outside of the LOD.	5/4/2018 - Notified land agent and FERC monitor. Moved onto ROW during mechanical process.
FERC Communication Report	E	7359+60	4/20/2018 – Tree fell outside of the LOD.	5/4/2018- Notified land agent and FERC monitor. Moved onto ROW during mechanical process.
NCR	E	6854+05	4/21/2018 – 4" tree cut 6" outside of LOD	4/28/2018 – Notified Land, MVP Office and FERC Monitor. Moved onto ROW during mechanical process.
NCR	E	6853+77	4/21/2018 – 9" tree cut 15" outside of LOD	4/27/2018 – Notified Land, MVP Office and FERC Monitor. Moved onto ROW during mechanical process.
NCR	E	6853+62	4/21/2018 – Tree cut half in and half outside of LOD.	4/27/2018 - Notified Land, MVP Office and FERC Monitor. Moved onto ROW during mechanical process.
NCR	E	6852+75	4/23/2018 - Dirt was pushed approximately 2 foot off the LOD at station # 6852+75.	4/23/0218 - Dirt was pushed back on the day it occurred.
PAR	E	6822+17	4/23/2018 - Hand felling crew dropped a tree off of the limits of disturbance at Station No. 6822+17.	4/30/2018 - Corrected and pulled back on when mechanical came through.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	E	6813+75	4/23/2018 - One tree with two main trunks fell off of the LOD by 40' at Station # 6813+75.	4/30/2018 - Corrected and pulled back on when mechanical came through.
PAR	E	MVP-LY-030	4/24/2018 - Composite Sock was not keyed into the silt fence to prevent any drainage from by passing through the void and directly into the stream.	4/24/2018 - Mulch was placed by sock.
NCR	E	MVP-LY-030	4/24/2018 - Generator is stored near 100 feet of a stream without being stored in secondary containment.	4/24/2018 - Generator was placed in secondary containment.
PAR	E	7164+53	4/25/2018 - There are cleared trees pushed off the LOD about 5 foot.	4/30/2018 - Corrected and pulled back on when mechanical came through.
NCR	E	7921+00	4/26/2018 - Clearing contractor hand-felled trees in an area that had not yet been surveyed by the Avian Monitors.	4/27/2018 - All work stopped. Avian survey came back to survey and work continued afterwards.
FERC Communication Report	E	7938+00	4/28/2018 - Cut tree (30") and fell off ROW after wedging failure/wind	4/28/2018 – Crew discussed wind gust and additional measures to aid in being aware of the wind changes on 4/28/18. Also, reviewed the process of wedging. Moved onto ROW during mechanical process.
FERC Communication Report	E	6968+00	4/30/18 - 24" diameter double heart tree fell off ROW	5/1/2018 – Discussed double hearted trees on 4/30/18. Moved onto ROW during mechanical process.

Compliance	Spread	Location	Description and Date	Correction and Date
FERC Communication Report	E	7018+20	4/30/18 -Wedge tree; when fell it rolled off ROW	5/1/2018 - Reviewed wedging procedures on 4/30/18. Moved onto ROW during mechanical process.
FERC Communication Report	E	8070+00	5/1 /18- Hill very steep and 8" tree rolled off the ROW	5/2/2018 - Reviewed dangers as well as procedures for hand felling on steep grades on 5/1/18. Moved onto ROW during mechanical process.
FERC Communication Report	E	8085+00	5/1/18- Hill very steep and 8" tree rolled off the ROW. JP calling Jeff to see about mechanical in the area.	5/3/2018 - Reviewed dangers as well as procedures for hand felling on steep grades on 5/1/18. Moved onto ROW during mechanical process.
NCR	E	6854+75	5/1/2018 - During brush pile burn a fire went off of the LOD by approximately 100 feet by 40 feet.	5/2/2018 - Reseeded and mulched area where the fire went off.
NCR	E	MVP-NI-163	5/1/2018 - Observed dirt clumps and soil that were pushed into the stream S-N8 from the bulldozer grading the access road without any erosion controls previously installed.	5/1/2018 - Pulled dirt clumps and soil from the resource. Mulched and seeded.
NCR	E	7945+00	5/1/2018 - Tree was cut off 1 foot off of the LOD.	5/1/2018 - Tree was pulled back on ROW.



Compliance	Spread	Location	Description and Date	Correction and Date
FERC Communication	E	7938+08	5/10/2018 - 14" dead tree 12' tall rolled off the LOD when it hit the ground.	5/30/2018 - Went over distance to stay away from tree cutting and the dangers of steep grades and rolling trees on 5/10/2018. Moved onto ROW during mechanical process.
FERC Communication	E	7938+90	5/10/2018 - 20" tree 10' off LOD when cut	5/30/2018 - Went over tree felling procedures and LOD location markers on 5/10/2018. Moved onto ROW during mechanical process.
PAR	E	6773+50 to 6802+00	5/10/2018 - Filter sock is not properly functional nor is it properly staked in. It also has been driven over causing a rip on the end.	5/10/2018 - Replaced filter sock and staked.
PAR	E	6773+50 to 6802+00	5/10/2018 - Observed crews installing a temporary water bar however this water bar is not installed as outlined on the typical. The water bar is missing a j-hook at the end.	5/10/2018 - Reworked slope breakers and installed J hooks as outlined.
PAR	E	6773+50 to 6802+00	5/10/2018 - The bridge crossing waterbody S-W1 had the side rail repaired however the reinforced bottom where the geo-textile fabric keeps sediment from entering into the waterbody was not reinforced.	5/10/2018 - Repaired, reworded geo-tech so that it became functional.
PAR	E	6773+50 to 6802+00	5/10/2018 - The filter sock near waterbody S-W1 has a tear in it that needs repair.	5/10/2018 - Repaired and replaced sock where needed.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	E	6773+50 to 6802+00	5/10/2018 - The filter sock near waterbody S-W1 needs to be cleaned out due to being full of silt. The filter sock is located on the side of the bridge crossing at S-W1.	5/10/2018 - Filter sock cleaned and replaced. Bridge also cleaned.
PAR	E	6773+50 to 6802+00	5/10/2018 - The temporary water bar that was not functional due to the discharge point being full of soil. This causes the water to go around the filter dissipater (composite sock).	5/10/2018 - Reworked the slope breakers in the area.
FERC Communication	E	8156+00	5/10/2018 - Wind picked up the 11" tree 30' long when it was cut.	5/30/2018 - Discussed safety hazards when winds gust come and monitoring winds speeds on 5/10/2018. Moved onto ROW during mechanical process.
FERC Communication	E	8124+55	5/11/2018 - 13" tree top off LOD before sawyers approached. Once base was cut the top still remained off LOD 30' The tree is located off Cold Hollow Road on the south side of the LOD.	5/30/2018 - Reviewed location of tree top and dangers of hanging trees becoming widow makers as well as "sweeping" areas for dangers prior to cutting and walking the LOD on 5/11/2018. Moved onto ROW during
PAR	E	6840+00	5/12/2018 - Clearing crews are approximately 3 miles ahead of the environmental crews. Erosion controls have not been installed from Station No. 6768+38 to Station No. 6840+00.	5/13/2018 - ECD's installed between grading and clearing.
NCR	E	6812+50	5/12/2018 - Clearing crews disturbed soil around wetland W-N16 at Station No. 6812+50 without installing erosion controls.	5/12/2018 - Installed ECD's and seeded.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	E	6798+90 to 6822+60	5/12/2018 - Crews stockpiled timber outside of the limits of disturbance at multiple locations from Station No. 6822+17 to Old Nicholas Rd. The Compliance Monitor was informed crews were not sure if there was any landowner permission to stack the timber outside of the limits of disturbance.	5/12/2018 - Repositioned tress on ROW.
PAR	E	6798+90 to 6822+60	5/12/2018 - Temporary water bars were not installed from Station No. 6768+38 to Station No. 6763+00.	5/12/2018 - Installed temporary water bars and energy dispersant devices.
FERC Communication	E	7428+00 - 7429+00	5/15/2018 - Cherry tree fell off the ROW when being cut due to it being rotten in the center. Off ROW approximately 20'.	5/30/2018 - Moved onto ROW during mechanical process.
PAR	E	MVP-NI-166	5/16/2018 - Crews are using the access road MVP-NI-166 without an installed rock construction entrance which is called out on the E&S Plans. Minor track out sediment occurred on Hominey Creek Road from today's rain.	5/16/2018 - Installed rock approach at MVP-NI-166.
PAR	E	MVP-NI-166	5/16/2018 - Crews did not properly key in the composite filter sock along the access road.	5/16-17/2018 - Reinstalled all ECD's at all the access roads.
NCR	E	MVP-NI-166	5/16/2018 - Crews filled in a washout of a culvert at stream S-H88 with unwashed stone and road base.	5/16/2018 - Reinstalled and cleaned rock at the resource.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	E	MVP-NI-170	5/17/2018 - Observed a large amount of soil on the main road at access road NI-170. The Compliance Monitor observed no rock construction entrance installed yet on this access road. The Lead Environmental Inspector was contacted about getting a sweeper to clean up road.	5/17/2018 - Reworked access road and applied stone at construction entrance.
PAR	E	MVP-NI-163	5/17/2018 - Observed no crews were working along access road NI-163 over stream S-VV1 and stream S-8N. However, the composite filter socks protecting these streams across the travel lane were not reinstalled. There is rain in the forecast. The Compliance Monitor reminded the Lead Environmental Inspector that these should be reinstalled when the area is not in use. Also mud and sediment on the bridge over stream S-8N needs to be cleaned off.	5/17/2018 - Replaced filter sock and cleaned the bridge.
NCR	E	6898+80 to 6898+00	5/19/2018 - Crews chipped/grubbed within the stream buffer of stream S-H88. The stream bed and bank were not disturbed nor damaged. No impact to the stream S-H88.	5/19/2108 - Stabilized, seeded, and mulched disturbed area.
FERC Communication	E	7860+00 to 7870+00	5/20/2018 - Near the south end of AR 188 a tree top (7" towards the top) is about 20' off the LOD.	5/30/2018 - Moved onto ROW during mechanical process.
FERC Communication	E	7820+00 to 7840+00	5/20/2018 - One tree leaning off the Row. The second tree is partially off a few feet.	5/30/2018 - Moved onto ROW during mechanical process.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	E	7427+10 to 7427+10	5/22/2018 - The bridge over stream S-IJ66 is impeding the flow and starting to flow over the mats. This occurred on access road MVP-GR-179.01. Stream S-IJ66 has a clogged culvert and now the bridge mats are impeding the flow causing the water in the stream to back up.	5/22/2018 - Reworked and raised the bridge. Cleaned the flow path.
PAR	E	Access Road AR179.01	5/23/2018 - Section of the surrounding silt fence laying down from being driven over.	5/23/2018 - Reinstalled silt fence.
PAR	E	6800+10 to 6850+00	5/24/2018 - All of the waterbars from MP 128.8 to MP 129.7 are incorrectly installed (not installed per the typical). No function sumps or J-hooks are installed.	5/24/2018 - Reworked slope breakers. Installed J hooks and pipe.
PAR	E	6800+10 to 6850+00	5/24/2018 - Mounds of boulders and piles of soil were pushed against the silt fence causing the silt fence to either be torn or falling over.	5/24/2018 - Cleaned out boulders and soil. Replaced silt fence so that it is functional.
NCR	E	6977+10 to 6975+70	5/24/2018 - Observed a trackhoe parked overnight within a 100 feet of a sensitive area near Station No. 6977+10.	5/24/2018 - Removed trackhoe and put back into buffer zone.
PAR	E	6800+10 to 6850+00	5/24/2018 - Soil clumps and boulders were observed outside of the limits of disturbance.	5/24/2018 - Removed and returned back to the LOD boulders and soil clumps.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	E	6800+10 to 6850+00	5/24/2018 - There are six inches of soil built-up on the matting across wetland W-N16. The mats need to be cleaned off.	5/24/2018 - Cleaned mats and ECD's around wetland.
NCR	E	6936+40 to 6937+42	5/26/2018 - Clearing crew ground and chipped inside of wetland W-H41. The Environmental Inspector inspected the site in which the clearing crew ground in the wetland and mixed the topsoil and subsoil.	5/26/2018 - Removed chips from wetland. Stabilized and added additional ECD's.
FERC Communication	E	7060+00	5/26/2018 - Tree top rolled out of the LOD about 20 feet.	5/30/2018 - Moved onto ROW during mechanical process.
FERC Communication	E	7061+30	5/26/2018 - Tree top rolled out of the LOD about 35-40 feet.	5/30/2018 - Moved onto ROW during mechanical process.
NCR	E	6940+00 to 6940+00	5/30/2018 - Observed an area at MVP-ATWS-1023 outside of the limits of disturbance staking was cleared. The clearing crew cleared outside of the limits of disturbance at MVP-ATWS-1023. The survey staking was present where the crew cleared outside of the approved limits of disturbance. The clearing equipment went outside of the limits of disturbance and cleared a 20-foot by 50-foot section outside of the limits of disturbance.	5/30/2018 - Stabilized area, mulched, and reseeded.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	E	7233+66	5/31/2018 - Observed soil pushed into the wetland W-M23. The Compliance Monitor also observed a soil stockpile from the matting installation stored within the wetland buffer.	5/31/2018 - Removed soil from wetlands, stabilized and added additional ECD's.
PAR	E	MVP-ATWS-255B	5/31/2018 - Observed vehicles parked outside of the limits of disturbance adjacent to extra workspace MVP-ATWS-255B. The vehicles were parked off the limits of disturbance along with a mechanics truck in an adjacent parking lot of a church. The church parking lot is not an approved extra workspace.	5/31/2018 - Removed vehicles from the area. Placed no parking signs.
FERC Communication Report	E	8081+13	5/4 /18- 18" tree was a high risk tree. As it was being pulled with rope it broke in two.	5/3/2018 – Reviewed roping high risk tree procedures and had a safety talk on 5/4/18. Moved onto ROW during mechanical process.
FERC Communication	E	ATWS-273A	5/5/2018 - 18" Tree broke and pulled off the ROW off ATWS 273-A	5/7/2018 - Discussed the dangers of a tree splitting/breaking when cut on 5/5/2018. Moved onto ROW during mechanical process.
PAR	E	MVP-LY-030	5/5/2018 - Stone was pushed onto the composite sock on Access Road MVP-NI-163 making erosion controls not functional. The stream crossing bridge W-W1 needs to have soil cleaned off bridge and the entrance and exit approaches need to be stabilized.	5/5/2018 - Cleaned bridge and stone from ECD's to make them functional.
FERC Communication Report	E	6829+00	5/5/2018 - Tree was cut and fell off the LOD.	5/7/2018 - Discussed safety hazards when tree cutting on 5/5/2018. Moved onto ROW during mechanical process.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	E	6780+00 to 6784+90	5/7/2018 - Geo-textile fabric is not being properly supported underneath the bridge stream S-W1. The fabric is loaded with water and silt causing it to sag and possibly break due to the weight.	5/7/2018 - Reworked the stringers.
PAR	E	6780+00 to 6784+90	5/7/2018 - On access road MVP-NI-163, stone is piled over the composite sock causing it to not function properly.	5/7/2018 - Reworked slope breakers and composite sock.
PAR	E	6780+00 to 6784+90	5/7/2018 - Silt has built-up on the composite sock at stream W-W1 on access road MVP-NI-163.	5/7/2018 - Reworked composite sock and slope breakers.
PAR	E	6780+00 to 6784+90	5/7/2018 - The composite sock, located at the bridge of stream S-W1, is full of built-up silt and sedimentation.	5/7/2018 - Reworked composite sock and slope breakers.
PAR	E	6773+25 to 6773+50	5/7/2018 - The mats need to be cleaned off before any soils fall into the stream S-N8A at Station No. 6773+25.	5/7/2018 - Cleaned mats and reworked sock so that ECD's are functional.
PAR	E	6780+00 to 6784+90	5/7/2018 - The rail for the bridge over stream S-W1 is no longer attached.	5/7/2018 - Reattached and cleaned.
PAR	E	6780+00 to 6784+90	5/7/2018 - The silt is built up around the composite sock at 6773+25 near stream S-N8A.	5/7/2018 - Pulled back the silt and corrected composite sock.



Compliance	Spread	Location	Description and Date	Correction and Date
NCR	E	000+00	5/8/2018 - The contractor cleared trees on Access Road MVP-NI-170 which was not up to date on the required avian surveys. The crew cleared approximately six trees along Access Road MVP-NI-170.	5/8/2018 - Work was stopped. Avian survey came back through. Issue addressed.
NCR	E	MVP-LY-030	5/9/2018 - Observed the contractor utilizing a general unlabeled roll off trash dumpster to throw away DEF containers, used hydraulic oil containers, oily rags, oil filters, and other hazardous waste items at laydown yard MVP-LY-030.	5/9/2018 - Dumpster was hauled off. Addressed dumpster needs to be label.
NCR	E	ATWS 267	6/29/2018 - Clearing operator missed the PI on the LOD staking and went off the ROW.	6/29/2018 - Cleaned up what went off ROW. Asked for a spotter so PIs are not missed and to avoid future occurrence.
PAR	E	6784+89	6/29/2018 - ECD failure. Sediment left the ROW.	6/29/2018 - Cleaned the sediment that left the ROW. Improved the ECD's.
FERC Communication	E	6780+00 - 7042+00	6/29/2018 - ECDs lost effectiveness.	6/29/2018 - Corrugated plastic pipe was placed on down grade ends of water bars. Mats added to wet areas at 6979+00.
FERC Communication	E	6867+00	6/29/2018 - Silt fence about to release sediment.	6/29/2018 - Corrected silt fence by adding additional ECD's.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	F	9467+74 & 9502+85	6/23/2018 - No permanent seeding on streams S-OP1 and S-IJ64.	Pending - Seed banks still pending.
PAR	F	8183+00	6/23/2018 - Sediment went off LOD due to major rain event.	6/25/2018 - New ECD's were installed.
PAR	F	8910+50	6/24/2018 - Water bars need to be built per the plan.	6/25/2018 - Water bars were reinstalled correctly.
PAR	F	Wayside Talcott	6/26/2018 - RCE needs to be refreshed to keep mud from coming onto roadway.	6/27/2018 - Stone was added to the RCE at Wayside Talcott Rd.
NCR	F	9580+00 to 9633+00	6/26/2018 - All the water bars in this area were non-functional.	6/27/2018 - All the water bars were rebuilt and are working properly.
PAR	F	MVP-LY-50	6/27/2018 - Spoil pile was not seeded on the backside.	6/29/2018 - Seed was added to the spoil pile.
PAR	F	MVP-LY-50	6/27/2018 - ECD's were full and needed to be cleaned out.	6/29/2018 - Cleaned out ECD's.

Compliance	Spread	Location	Description and Date	Correction and Date
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.
NCR	G	11352+97	6/19/2018 - Livestock fence installed off ROW.	Pending - Fence will be moved to LOD following approval of Level 2 variance request.
NCR	G	MP 226.6 to 226	6/22/2018 - Sediment left ROW and impacted karst feature. Sediment left ROW on 6/22/18 following a rain event and investigation with Draper Aden took place evening of 6/22.	6/23/2018 - Stormwater was pumped from sink near 11976+00. Sediment was left in sink at direction of Draper Aden. The area was stabilized with seed and mulch. Added ECDs and repaired water bars.
NCR	G	MP 226.6 to 226	6/22/2018 - Water bars not repaired prior to storm event of 6/22/18.	6/23/2018 - Water bars were repaired on 6/23/18.
PAR	G	11767+15 to 11767+44	6/22/2018 - Turbid stormwater and fine sediment traveled from ROW to roadside ditch depositing in RCE of MLV 26 with turbid water entering S-IJ52. Stormwater event occurred on 6/22/18.	6/22/2018 - Sediment was removed for road side ditch that could be reached from LOD. Stone was refreshed at RCE. Corrective action started 6/22 and completed on 6/25.

Compliance	Spread	Location	Description and Date	Correction and Date
NCR	G	11687+42, 11704+10	6/25/2018 - Sediment impacted streams S-MN21 and S-MN22 during storm event of 6/22/18.	6/25/2018 - Remove sediment from stream and buffer area. Area stabilized with seed and mulch. Landowner permission required to go off ROW and wet soil conditions delayed removal.
NCR	H	12035+11	6/23/2018 - Stream S-G40 was impacted with sediment due to improper installation of slope breakers and ECD failure.	6/29/2018 - Contractor installed slope breakers above the stream and upgraded ECD's at stream crossing.
PAR	H	12036+92	6/23/2018 - Wetland PP8 impacted by sediment when slope breakers failed to function upslope.	6/30/2018 - Contractor removed upland soil from wetland, installed super silt fence BMP at wetland perimeter, installed additional slope breakers above wetland.
NCR	H	12067+50	6/26/2018 - Clean water crossing was impacted with sediment during rain event. Sediment migrated 80 feet beyond right of way limits.	6/30/2018 - Contractor retrieved sediment from beyond the LOD, clean water crossing was stabilized, BMP upgraded.
PAR	H	12071+00	6/26/2018 - Slope breakers up slope failed concentrating flow to overtop this slope breaker end treatment during rain event. Sediment migrated 150 feet beyond right of way limits.	6/30/2018 - Contractor retrieved sediment from beyond the LOD, slope breakers were adjusted to send discharge flow to the opposite side of the right of way.
NCR	H	12076+95	6/23/2108 – Stream S-MM15 impacted by sediment as slope breakers above wetland failed.	6/23/2018 - Contractor removed sediment out of stream to a distance of 3,175 feet beyond the LOD with L/O approval. Slope breakers were installed properly above stream crossing and ECD's were upgraded at stream crossing.

Compliance	Spread	Location	Description and Date	Correction and Date
NCR	H	13334+17	6/29/2018 - Due to slope breaker failure in a storm event, ECD's at stream S-GH11 crossing were damaged, sediment impacted the stream and a pond located 250 feet beyond the LOD.	6/29/2018 - Sediment was removed from the stream, bridge side boards were upgraded, geotech underlayment was extended the full length of the bridge, ECD was upgraded at stream crossing, and slope breakers were installed above stream crossing.
NCR	H	13596+00, 13626+65, 13431+00	6/27/2018 - Waterbars not installed at days end, prior to rain event.	6/29/2018 - Waterbars installed.
NCR	I	14105+26, 14141+62, 14157+55	6/25/2018 - Silt entered stream after rain event due to failure to maintain mat crossings.	6/26/2018 - Cleaned creek and repaired mat ECDs.
NCR	I	13949+70	6/26/2018 - Failure to perform mat maintenance and replace waterbars at days end.	6/28/2018 - Breakers rebuilt and mat maintenance completed.
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	11580+01	6/27/2018 - Runoff undermined silt fence along the LOD and allowed sediment to migrate off ROW at 11580+01	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	11626+04	6/26/2018 - After repairs were made to the S-HH18 crossing at station 11626+04, the crew failed to reconnect the cable that secures the bridge to the anchor post.	6/28/2018 – Bridge secured after issuance of NCR.
NCR	JNF	11626+04	6/28/2018 - After repairs were made to the S-HH18 crossing at station 11626+04, the crew failed to reconnect the cable that secures the bridge to the anchor post.	6/28/2018 – Bridge secured after issuance of NCR.
<p>Note: PAR – Problem Area Report; NCR – Noncompliance Report.</p>				

**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-025	Spread H	237.3	3/20/2018	Pending	<p><b>Issue:</b> Survey was approached by L/O stating that the property lines were incorrect in the maps. The L/O said that the lines were off about 100' and the neighbors have not been compensated.</p> <p><b>Resolution:</b> MVP is currently reviewing the property boundary information to determine if the claim is accurate.</p> <ul style="list-style-type: none"> <li>• <b>4/15/2018</b> - Agent met with VA-MO-025 L/O along with L/Os of VA-MN-5233 and VA-RO-5805. The stakes were reviewed that the L/O was referring to and walked the route L/O preferred. These stakes were from a previous survey and do not reflect the filed route. The filed route does appear to enter VA-RO-5805 and VA-RO-5806. If the L/O's preferred route is accepted, it will require signatures from VA-MO-025 and VA-MO-023. Further discussions will proceed through both L/O's attorneys.</li> <li>• <b>4/20/2018</b> - MVP is currently working with the L/O to identify potential alternatives to the route in the area of concern.</li> <li>• <b>4/27/2018</b> - Land and construction have met with the L/O and the adjacent L/O to correct the route and are meeting with the adjacent L/O's to acquire rights.</li> <li>• <b>5/4/2018</b> - Still working with L/Os and reviewing alternatives.</li> <li>• <b>5/11/2018</b>- Still have an issue with the route. One neighbor has signed to fix part of the issue, but the other neighbor, documents are still in process.</li> <li>• <b>5/18/2018</b>- Still processing documents.</li> <li>• <b>5/25/2018</b>- the route has been corrected but this is still being negotiated</li> <li>• <b>6/8/2018</b>- Still being negotiated.</li> <li>• <b>6/15-29/2018</b>- MVP is coordinating with the attorney to come to an agreement.</li> </ul>



VA-RO-045	Spread H	241.6	5/7/2018	Pending	<p><b>Issue:</b> Cut trees are blocking L/O access road.</p> <p><b>Resolution:</b> The trees need to be cleared from the access road. <b>5/18/2018-</b> checking to see if this was completed.</p> <p><b>6/8/2018-</b> No further update.</p> <p><b>6/15/2018-</b> Construction will clear the road with mechanical equipment.</p> <p><b>6/22/2018-</b> Waiting to clear by mechanical means.</p> <p><b>6/29/2018-</b> Waiting to be cleared by mechanical crews.</p>
VA-FR-017.17	Spread H	254.6	5/24/2018	Pending	<p><b>Issue:</b> Land Agent received a call from the L/O stating that with the rain in the Cahas Mountain area, the pond by their home is now a mud pond. They said it is due to the tree clearing up the hill from their house. They also said that the mud has killed the fish in the pond they had stocked with trout, catfish and crappie. The L/O added that the pond does turn cloudy with heavy rain, but not mud. They are asking to pay for the sediment removal and to restock the fish.</p> <p><b>Resolution:</b> The L/O called and got two estimates. It would be \$1,100 for the silt removal and \$500 for the fish. The total compensation will be \$1,600. The L/O has the water clause in his LOW for his drinking water, but the pond is not his drinking water source.</p> <p><b>6/8/2018-</b> Still negotiating the sediment removal and fish restocking.</p> <p><b>6/15/2018-</b> Land agent is still negotiating with the L/O.</p> <p><b>6/22/2018-</b> No new update from negotiations.</p> <p><b>6/29/2018-</b> No new update.</p>
VA-MO-057	Spread G	227.3	6/1/2018	Pending	<p><b>Issue:</b> Rocks slid off the ROW 100' to 150' down the slope.</p> <p><b>Resolution:</b> EI, Land and FERC are working on a plan to either retrieve the rock or compensate the L/O. <b>6/8/2018-</b> No further update.</p> <p><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.</p> <p><b>6/22/2018-</b> Met to discuss with foreman from Precision.</p> <p><b>6/29/2018-</b> No update from Precision.</p>
VA-FR-017.33	Spread I	256.8	6/4/2018	Pending	<p><b>Issue:</b> L/O is upset about the fact that the openings in the silt fence have not been put in so they can access both sides of the property. The L/O's timber has also been covered up with dirt and cannot be used.</p> <p><b>Resolution:</b> Construction is working on a solution to this issue.</p> <p><b>6/22/2018-</b> No new update from construction.</p> <p><b>6/29/2018-</b> No new update from construction.</p>

VA-FR-076.01	Spread I	262.4	6/20/2018	Pending	<p><b>Issue:</b> L/O reported issue about dust from the core drilling is negatively affecting their chicken farm.</p> <p><b>Resolution:</b> Pictures were sent to construction to figure out how to mitigate dust control.</p> <p><b>6/29/2018-</b> No new update.</p>
VA-FR-076.01 C2	Spread I	262.4	6/22/2018	Pending	<p><b>Issue:</b> L/O demanded to know why there were no warning signals given prior to blasting.</p> <p><b>Resolution:</b> Complaint was filed with FERC. The construction group stated that they blasted with no warning at the direction of the Fire Marshall.</p> <p><b>6/29/2018-</b> No new update.</p>
VA-FR-5508	Spread I	267.1	6/21/2018	Pending	<p><b>Issue:</b> Dirt is piled up so the L/O can't cross the ROW.</p> <p><b>Resolution:</b> Construction was notified.</p> <p><b>6/21/2018-</b> Held meeting with the L/O.</p>
VA-FR-180	Spread I	279	6/21/2018	Pending	<p><b>Issue:</b> L/O thinks T-Posts on top of buried pins that were placed by a surveyor previous to the ROW acquisition on the tract may be lost or moved by construction.</p> <p><b>Resolution:</b> Agent visited the home and received a map with the locations of the 5 T-Posts. Agent walked the line and could not find the T-Posts. Agent is to follow up with the L/O with this issue.</p> <p><b>6/29/2018-</b> No new update.</p>
VA-FR-196.03	Spread I	283.6	6/21/2018	Pending	<p><b>Issue:</b> Crop damage to wheat crop, approximately 1.964 acres reported by farmer renting part of this tract.</p> <p><b>Resolution:</b> Agent to follow up with the L/O to confirm details.</p> <p><b>6/29/2018-</b> No new update.</p>
VA-GI-097.01	Spread G	214.6	6/23/2018	Pending	<p><b>Issue:</b> The L/O reported that the fence is off the ROW and potentially the bridge too.</p> <p><b>Resolution:</b> The bridge was resurveyed and was found to be off the ROW and the fence was identified as off the ROW. Waiting on the variance to get the fence back on the ROW. The decking of the bridge was brought back to the ROW.</p>

**APPENDIX E****VARIANCE CONDITIONS****Variance No. Bradshaw-1**

On March 21, 2018, Mountain Valley filed Variance Request No. Bradshaw-1 to conduct 24-hour construction at its Bradshaw Compressor Station site in Wetzel County, West Virginia through May 31, 2018. On May 2, 2018, Mountain Valley supplemented its variance request to perform 24-hour construction at the Bradshaw Compressor Station through June 30, 2018. The Commission issued an order granting the variance request on May 3, 2018. In its letter order, the Commission stipulated that Mountain Valley will stop night work if measured noise levels exceed the predicted criteria.

Due to heavy storms and lack of sunlight at the end of the week of June 18th, the solar charged batteries in both sound monitoring kits died and the power to the sound level meters was lost. Because of this, no data was collected from June 23th to June 29th. To resolve the issue, the batteries in each sound monitoring kit were replaced with new ones on July 2nd. Both sound level monitors have been restarted and were collecting data again as of July 2, 2018. Moving forward, battery charge levels at the monitors will be checked at least twice a week to ensure that sufficient power is available for data collection.