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February 13, 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. 66

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 1, 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  
Senior 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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Trenching will continue on Spread I. Backfilling and tying-in will continue on Spreads F and I. Site construction will continue at the authorized compressor stations and interconnects.

## **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 |
|---------------|-----------------|------------|
|---------------|-----------------|------------|

### 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 | 67.97% |
| Bradshaw Mechanical - Discharge Filter Area         | In Progress | 90.58% |
| Bradshaw Mechanical - Auxiliary Equipment Area      | In Progress | 69.64% |
| Bradshaw Mechanical - Blowdown Silencer Area        | In Progress | 73.77% |
| Bradshaw Mechanical - Gas Cooler Area               | In Progress | 76.09% |
| Bradshaw Mechanical - Compressor Building Area      | In Progress | 86.63% |
| Bradshaw Mechanical - Suction Filter Area           | In Progress | 83.49% |
| Bradshaw Mechanical - Launcher/Receiver Area        | In Progress | 83.67% |
| Bradshaw Mechanical - Produced Fluids Area          | In Progress | 26.61% |
| 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 | 90.54% |
| Harris Mechanical - Auxiliary Equipment Area      | In Progress | 88.36% |
| Harris Mechanical - Blowdown Silencer Area        | In Progress | 94%    |
| Harris Mechanical - Gas Cooler Area               | In Progress | 87.29% |
| Harris Mechanical - Compressor Building Area      | In Progress | 90.17% |
| Harris Mechanical - Suction Filter Area           | In Progress | 80.55% |
| Harris Mechanical - Launcher/Receiver Area        | In Progress | 70.64% |
| Harris Mechanical - Produced Fluids Area          | In Progress | 2.97%  |
| Harris Mechanical - Site Work Area                | In Progress | 25%    |
| Harris Mechanical - Commissioning                 | Not Started | 0%     |

#### Stallworth

|   |             |        |
|---|-------------|--------|
| Stallworth Civil - Tree Felling                       | Completed   | 100%   |
| Stallworth Civil - Road Construction                  | 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 | 20.07% |
| Stallworth Mechanical - Auxiliary Equipment Area      | In Progress | 76.99% |
| Stallworth Mechanical - Blowdown Silencer Area        | In Progress | 40%    |
| Stallworth Mechanical - Gas Cooler Area               | In Progress | 53.61% |
| Stallworth Mechanical - Compressor Building Area      | In Progress | 77.62% |
| Stallworth Mechanical - Suction Filter Area           | In Progress | 40.85% |
| Stallworth Mechanical - Launcher/Receiver Area        | In Progress | 55.32% |
| Stallworth Mechanical - Produced Fluids Area          | In Progress | 26.8%  |
| Stallworth Mechanical - Site Work Area                | Not Started | 0%     |
| Stallworth Mechanical - Commissioning                 | Not Started | 0%     |



## Appendix A Construction Status

Docket No. CP16-10-000  
Weekly Report No. 66  
Report Period: 01/26/19- 02/01/19

| Activity Name | Activity Status | % Complete |
|---------------|-----------------|------------|
|---------------|-----------------|------------|

### Interconnects

#### Mobley

|   |             |        |
|---|-------------|--------|
| Mobley Civil - Tree Felling                       | Completed   | 100%   |
| Mobley Civil - Road Construction                  | Completed   | 100%   |
| Mobley Civil - Site Construction                  | Completed   | 100%   |
| Mobley Civil - Post Site Construction/Reclamation | Completed   | 100%   |
| Mobley Mechanical - GC Building Area              | In Progress | 82.62% |
| Mobley Mechanical - CV Building Area              | In Progress | 97.67% |
| Mobley Mechanical - Meter Building Area           | In Progress | 98.46% |
| Mobley Mechanical - Filter Area                   | In Progress | 99%    |
| Mobley Mechanical - Launcher/Receiver Area        | In Progress | 73.59% |
| Mobley Mechanical - Site Work Area                | Not Started | 0%     |
| Mobley Mechanical - Commissioning                 | Not Started | 0%     |

#### Sherwood

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

#### WB

|   |             |        |
|---|-------------|--------|
| WB Civil - Tree Felling                       | Completed   | 100%   |
| WB Civil - Road Construction                  | 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%     |

#### Transco

|  |             |        |
|--|-------------|--------|
| Transco Civil - Tree Felling                       | Completed   | 100%   |
| Transco Civil - Road Construction                  | Completed   | 100%   |
| Transco Civil - Site Construction                  | Completed   | 100%   |
| Transco Civil - Post Site Construction/Reclamation | Completed   | 100%   |
| Transco Mechanical - GC Building Area              | In Progress | 97%    |
| Transco Mechanical - CV Building Area              | In Progress | 98.5%  |
| Transco Mechanical - Meter Building Area           | In Progress | 88.62% |
| Transco Mechanical - Filter Area                   | In Progress | 96.25% |
| Transco Mechanical - Launcher/Receiver Area        | In Progress | 81.63% |
| Transco Mechanical - Site Work Area                | Not Started | 0%     |
| Transco Mechanical - Commissioning                 | Not Started | 0%     |

| Activity Name | Activity Status | % Complete |
|---------------|-----------------|------------|
|---------------|-----------------|------------|

### 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% |

| 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     | 47.87%     |
| 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     | 99.66%     |
| 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. 66  
Report Period: 01/26/19- 02/01/19

| Activity Name | Activity Status | % Complete |
|---------------|-----------------|------------|
|---------------|-----------------|------------|

### 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.  |



| Compliance         | Spread | Location          | Description and Date   | Correction and Date   |
|--------------------|--------|-------------------|--|---|
| PAR                | D      | Access Road AR129 | 1/28/2019 - During flooding, stone washed from S-A79 culvert crossing.   | 1/28/2019 – Started making repairs to culvert crossing; and removing stone in stream by foot traffic only. Crew will continue to remove stone from stream (by foot traffic only) as water levels allow. |
| 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.  |
| 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.   |

| Compliance | Spread | Location             | Description and Date  | Correction and Date   |
|------------|--------|----------------------|---|---|
| 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        | 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.   |
| 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 2/1/19. |
| 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 2/1/19. |

| Compliance | Spread | Location             | Description and Date  | Correction and Date   |
|------------|--------|----------------------|---|---|
| PAR        | H      | 12430+00             | 10/12/2018 - Cut timber and erosion control devices were swept off of the ROW by Roanoke River flood waters.  | Pending – Level 1 Variance received. Landowner stipulation that field be dry to retrieve timber. Work pending as of 2/1/19.   |
| 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 2/1/19. |
| 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 2/1/19.                               |
| 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 2/1/19.   |

| Compliance | Spread | Location | Description and Date  | Correction and Date   |
|------------|--------|----------|---|---|
| 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.                                   |
| 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.<br/> <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> </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> </ul> |



| Tract ID  | Spread / Facility | Station/ MP | Date of Concern | Date of Resolution | Issue and Resolution   |
|-----------|-------------------|-------------|-----------------|--------------------|--|
| WV-HA-088 | Spread A          | 23.3        | 11/7/2018       | Pending            | <p><b>Issue:</b> After recent blasting on the pipeline ROW, the L/O's son has noticed a problem with the water supply to his house.</p> <p><b>Resolution:</b> The water source was tested prior to construction. An email was sent to the person in charge of water testing asking for this to be investigated.</p> <ul style="list-style-type: none"> <li>• <b>11/12/2018-</b> Agent informed L/O that the water testing company will be in contact to make arrangements to test the water well.</li> <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> Land agent received an email from environmental that 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> </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> </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.<br/> <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> </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> </ul> |

| Tract ID   | Spread / Facility | Station/ MP | Date of Concern | Date of Resolution | Issue and Resolution   |
|------------|-------------------|-------------|-----------------|--------------------|--|
| WV-HA-007  | Spread A          | 10.2        | 12/4/2018       | 1/28/2019          | <p><b>Issue:</b> L/O is concerned about mud and the condition of a culvert at the driveway.<br/> <b>Resolution:</b> PPL Land agent has visited the property and will update in the Monday meeting.</p> <ul style="list-style-type: none"> <li>• <b>12/12/2018-</b> Environmental has been asked to request a variance to add rock to the driveway.</li> <li>• <b>12/19/2018-</b> Agent will offer to pay L/O to buy rock for the driveway.</li> <li>• <b>12/28/2018-</b> Pending update.</li> <li>• <b>1/2/2019-</b> Land agent is to meet with the L/O this week to offer payment for rock on the driveway.</li> <li>• <b>1/7/2019-</b> Land agent visited the L/O's home, but no one was there. Agent called to discuss the driveway and how construction is waiting for a permit variance.</li> <li>• <b>1/17/2019-</b> Offer was emailed to the L/O and the agent is awaiting a response.</li> <li>• <b>1/25/2019-</b> Agent is still trying to set up a meeting with the L/O.</li> <li>• <b>1/28/2019-</b> L/O has signed all documents and complaint can be closed.</li> </ul>   |
| 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> </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.</p> <p><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> </ul>  |
| VA-FR-117<br>C2 | Spread I          | 268.4       | 1/26/2019       | Pending            | <p><b>Issue:</b> The following complaints were reported by the L/O: the bridge is washing out and needs repaired to allow crossing, gravel needs to be added to the cattle crossing near highway 220, the tree that has fallen near the ROW needs removed, the exposed pipeline is causing water to flow across the road at the top of the hill and down the hill washing out the fence and leaving sediment, wants crush and run added to the crossing at the top of the hill to allow for a wider crossing, the fencing along the LOD is only one strand and cattle are getting out onto the LOD.</p> <p><b>Resolution:</b> Agent and construction will go assess the property.</p> <ul style="list-style-type: none"> <li>• <b>2/1/2019-</b> Agents met with the L/Os at the property to discuss issues. Agents are going to get construction involved to come to a resolution.</li> </ul> |

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

None.