



625 Liberty Avenue, Suite 1700 | Pittsburgh, PA 15222  
844-MVP-TALK | mail@mountainvalleypipeline.info  
www.mountainvalleypipeline.info

May 15, 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. 26

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 April 27, 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**

---

All federal authorizations have been received.

## **CONSTRUCTION STATUS**

---

Construction activities and progress are included in Appendix A.

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

---

Tree felling will continue on all Spreads. Mechanized clearing will continue on Spreads A, D & F. Prepare ROW will continue on Spread F. Site construction will continue at the authorized compressor stations and interconnects in West Virginia. Road construction will continue in West Virginia. Mechanized clearing will commence on Spread B, C, E, G, H, and I.

## **SCHEDULE CHANGES**

---

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

## **ENVIRONMENTAL ISSUES**

---

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

---

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

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

### Compressor Stations

#### Bradshaw

|   |             |        |
|---|-------------|--------|
| Bradshaw Civil - Tree Felling                       | Completed   | 100%   |
| Bradshaw Civil - Road Construction                  | In Progress | 45.34% |
| Bradshaw Civil - Site Construction                  | In Progress | 8.14%  |
| Bradshaw Civil - Post Site Construction/Reclamation | Not Started | 0%     |
| 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%     |

#### Harris

|   |             |        |
|---|-------------|--------|
| Harris Civil - Tree Felling                       | Completed   | 100%   |
| Harris Civil - Road Construction                  | In Progress | 87.19% |
| Harris Civil - Site Construction                  | In Progress | 64.76% |
| Harris Civil - Post Site Construction/Reclamation | Not Started | 0%     |
| 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               | Not Started | 0%     |
| Harris Mechanical - Compressor Building Area      | Not Started | 0%     |
| Harris Mechanical - Suction Filter Area           | Not Started | 0%     |
| Harris Mechanical - Launcher/Receiver Area        | Not Started | 0%     |
| Harris Mechanical - Produced Fluids Area          | Not Started | 0%     |
| Harris Mechanical - Site Work Area                | Not Started | 0%     |
| Harris Mechanical - Commissioning                 | Not Started | 0%     |

#### Stallworth

|   |             |        |
|---|-------------|--------|
| Stallworth Civil - Tree Felling                       | Completed   | 100%   |
| Stallworth Civil - Road Construction                  | In Progress | 60.84% |
| Stallworth Civil - Site Construction                  | In Progress | 16.36% |
| Stallworth Civil - Post Site Construction/Reclamation | Not Started | 0%     |
| 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      | Not Started | 0%     |
| 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%     |

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

### Interconnects

#### Mobley

|   |             |        |
|---|-------------|--------|
| Mobley Civil - Tree Felling                       | Completed   | 100%   |
| Mobley Civil - Road Construction                  | In Progress | 55.52% |
| Mobley Civil - Site Construction                  | In Progress | 31.05% |
| Mobley Civil - Post Site Construction/Reclamation | Not Started | 0%     |
| 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%     |

#### Sherwood

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

#### WB

|   |             |        |
|---|-------------|--------|
| WB Civil - Tree Felling                       | Completed   | 100%   |
| WB Civil - Road Construction                  | In Progress | 52.11% |
| WB Civil - Site Construction                  | In Progress | 71.43% |
| WB Civil - Post Site Construction/Reclamation | Not Started | 0%     |
| WB Mechanical - GC Building Area              | Not Started | 0%     |
| WB Mechanical - CV Building Area              | Not Started | 0%     |
| WB Mechanical - Meter Building Area           | Not Started | 0%     |
| WB Mechanical - Filter Area                   | Not Started | 0%     |
| WB Mechanical - Launcher/Receiver Area        | Not Started | 0%     |
| WB Mechanical - Site Work Area                | Not Started | 0%     |
| WB Mechanical - Commissioning                 | Not Started | 0%     |

#### Transco

|  |             |    |
|--|-------------|----|
| Transco Civil - Tree Felling                       | In Progress | 1% |
| Transco Civil - Road Construction                  | Not Started | 0% |
| Transco Civil - Site Construction                  | Not Started | 0% |
| Transco Civil - Post Site Construction/Reclamation | Not Started | 0% |
| 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% |

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

### Spreads (Pipeline)

#### Spread A

|                                   |             |        |
|-----------------------------------|-------------|--------|
| Spread A - Tree Felling           | In Progress | 87.07% |
| Spread A - Clearing               | In Progress | 3.68%  |
| Spread A - Prepare right-of-way   | Not Started | 0%     |
| Spread A - Trenching              | Not Started | 0%     |
| Spread A - Stringing              | Not Started | 0%     |
| Spread A - Welding                | Not Started | 0%     |
| 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 B

|                                   |             |       |
|-----------------------------------|-------------|-------|
| Spread B - Tree Felling           | In Progress | 95.5% |
| Spread B - Clearing               | Not Started | 0%    |
| Spread B - Prepare right-of-way   | Not Started | 0%    |
| Spread B - Trenching              | Not Started | 0%    |
| Spread B - Stringing              | Not Started | 0%    |
| Spread B - Welding                | Not Started | 0%    |
| 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 C

|                                   |             |     |
|-----------------------------------|-------------|-----|
| Spread C - Tree Felling           | In Progress | 99% |
| Spread C - Clearing               | Not Started | 0%  |
| Spread C - Prepare right-of-way   | Not Started | 0%  |
| Spread C - Trenching              | Not Started | 0%  |
| Spread C - Stringing              | Not Started | 0%  |
| Spread C - Welding                | Not Started | 0%  |
| Spread C - Coating & Wrapping     | Not Started | 0%  |
| Spread C - Backfilling & Tying-in | Not Started | 0%  |
| Spread C - Internal Cleaning      | Not Started | 0%  |
| Spread C - Final Restoration      | Not Started | 0%  |

#### Spread D

|                                   |             |        |
|-----------------------------------|-------------|--------|
| Spread D - Tree Felling           | In Progress | 95.69% |
| Spread D - Clearing               | In Progress | 3.46%  |
| Spread D - Prepare right-of-way   | Not Started | 0%     |
| Spread D - Trenching              | Not Started | 0%     |
| Spread D - Stringing              | Not Started | 0%     |
| Spread D - Welding                | Not Started | 0%     |
| 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 E

|                                 |             |       |
|---------------------------------|-------------|-------|
| Spread E - Tree Felling         | In Progress | 41.8% |
| Spread E - Clearing             | Not Started | 0%    |
| Spread E - Prepare right-of-way | Not Started | 0%    |
| Spread E - Trenching            | Not Started | 0%    |

## Appendix A Construction Status

| Activity Name                     | Activity Status | % Complete |
|-----------------------------------|-----------------|------------|
| Spread E - Stringing              | Not Started     | 0%         |
| 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%         |
| <b>Spread F</b>                   |                 |            |
| Spread F - Tree Felling           | In Progress     | 53.55%     |
| Spread F - Clearing               | In Progress     | 10.65%     |
| Spread F - Prepare right-of-way   | In Progress     | 1.8%       |
| Spread F - Trenching              | Not Started     | 0%         |
| Spread F - Stringing              | Not Started     | 0%         |
| Spread F - Welding                | Not Started     | 0%         |
| Spread F - Coating & Wrapping     | Not Started     | 0%         |
| Spread F - Backfilling & Tying-in | Not Started     | 0%         |
| Spread F - Internal Cleaning      | Not Started     | 0%         |
| Spread F - Final Restoration      | Not Started     | 0%         |
| <b>Spread G</b>                   |                 |            |
| Spread G - Tree Felling           | In Progress     | 94.45%     |
| Spread G - Clearing               | Not Started     | 0%         |
| Spread G - Prepare right-of-way   | Not Started     | 0%         |
| Spread G - Trenching              | Not Started     | 0%         |
| Spread G - Stringing              | Not Started     | 0%         |
| Spread G - Welding                | Not Started     | 0%         |
| 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%         |
| <b>Spread H</b>                   |                 |            |
| Spread H - Tree Felling           | In Progress     | 56.26%     |
| Spread H - Clearing               | Not Started     | 0%         |
| Spread H - Prepare right-of-way   | Not Started     | 0%         |
| Spread H - Trenching              | Not Started     | 0%         |
| Spread H - Stringing              | Not Started     | 0%         |
| Spread H - Welding                | Not Started     | 0%         |
| Spread H - Coating & Wrapping     | Not Started     | 0%         |
| Spread H - Backfilling & Tying-in | Not Started     | 0%         |
| Spread H - Internal Cleaning      | Not Started     | 0%         |
| Spread H - Final Restoration      | Not Started     | 0%         |
| <b>Spread I</b>                   |                 |            |
| Spread I - Tree Felling           | In Progress     | 99%        |
| Spread I - Clearing               | Not Started     | 0%         |
| Spread I - Prepare right-of-way   | Not Started     | 0%         |
| Spread I - Trenching              | Not Started     | 0%         |
| Spread I - Stringing              | Not Started     | 0%         |
| Spread I - Welding                | Not Started     | 0%         |
| Spread I - Coating & Wrapping     | Not Started     | 0%         |
| Spread I - Backfilling & Tying-in | Not Started     | 0%         |
| Spread I - Internal Cleaning      | Not Started     | 0%         |
| Spread I - Final Restoration      | Not Started     | 0%         |



## Appendix A Construction Status

Docket No. CP16-10-000  
Weekly Report No. 26  
Report Period: 04/21/18 - 04/27/18

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

### Contractor Yards

#### West Virginia Locations

|             |             |      |
|-------------|-------------|------|
| MVP-LY-024  | Not Started | 0%   |
| MVP-RD-001A | Not Started | 0%   |
| MVP-RD-001B | Not Started | 0%   |
| MVP-LY-001  | Completed   | 100% |
| MVP-LY-003  | Completed   | 100% |
| MVP-LY-013  | Completed   | 100% |
| MVP-LY-017  | In Progress | 95%  |
| 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 | In Progress | 95%  |
| MVP-LY-021  | In Progress | 25%  |
| MVP-LY-004  | In Progress | 95%  |
| MVP-LY-005  | Completed   | 100% |
| MVP-LY-022  | In Progress | 80%  |
| MVP-LY-025  | Not Started | 0%   |
| MVP-LY-030  | In Progress | 75%  |
| 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  | Not Started | 0%   |
| MVP-LY-051  | In Progress | 30%  |

#### Virginia Locations

|             |             |      |
|-------------|-------------|------|
| MVP-PY-006  | Not Started | 0%   |
| MVP-LY-032  | Completed   | 100% |
| MVP-LY-033  | Completed   | 100% |
| MVP-LY-034  | Completed   | 100% |
| MVP-LY-035  | Not Started | 0%   |
| MVP-LY-026  | In Progress | 90%  |
| MVP-LY-028  | In Progress | 85%  |
| MVP-LY-1019 | Not Started | 0%   |

**APPENDIX B**  
**ENVIRONMENTAL COMPLIANCE**

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

| Compliance | Spread | Location  | Description and Date  | Correction and Date  |
|------------|--------|-----------|---|--|
| NCR        | A      | WV-WE-001 | 4/21/18 – ROW crew tracked a piece of equipment off ROW to retrieve a log that was dropped during log stack moving.   | 4/23/2018 – Had an environmental stand down Monday at the Route 50 yard. Discussed the procedures and repercussions of any non-compliance. |
| 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.   |



| Compliance | Spread | Location        | Description and Date  | Correction and Date  |
|------------|--------|-----------------|---|--|
| 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. |
| 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. |

| Compliance | Spread | Location          | Description and Date  | Correction and Date  |
|------------|--------|-------------------|---|--|
| 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. |
| 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. |

| Compliance | Spread | Location | Description and Date  | Correction and Date  |
|------------|--------|----------|---|--|
| 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. |
| 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. |

| Compliance | Spread | Location | Description and Date   | Correction and Date  |
|------------|--------|----------|--|--|
| 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. |
| 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. |

| Compliance | Spread | Location | Description and Date   | Correction and Date  |
|------------|--------|----------|--|--|
| 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. |
| 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. |

| Compliance | Spread | Location | Description and Date  | Correction and Date  |
|------------|--------|----------|---|--|
| 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. |
| 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. |

| Compliance | Spread | Location | Description and Date   | Correction and Date  |
|------------|--------|----------|--|--|
| 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. |
| 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. |

| Compliance | Spread | Location | Description and Date  | Correction and Date  |
|------------|--------|----------|---|--|
| 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. |
| 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. |



| Compliance | Spread | Location | Description and Date  | Correction and Date  |
|------------|--------|----------|---|--|
| 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. |
| 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. |

| Compliance | Spread | Location | Description and Date  | Correction and Date  |
|------------|--------|----------|---|--|
| 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. |
| 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. |

| Compliance | Spread | Location | Description and Date  | Correction and Date  |
|------------|--------|----------|---|--|
| 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. |
| 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. |

| Compliance | Spread | Location | Description and Date   | Correction and Date  |
|------------|--------|----------|--|--|
| 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. |
| 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. |

| Compliance | Spread | Location | Description and Date  | Correction and Date  |
|------------|--------|----------|---|--|
| 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. |
| 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. |

| Compliance | Spread | Location | Description and Date  | Correction and Date  |
|------------|--------|----------|---|--|
| 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. |
| 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. |

| Compliance | Spread | Location | Description and Date  | Correction and Date  |
|------------|--------|----------|---|--|
| 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. |
| 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. |

| Compliance | Spread | Location | Description and Date  | Correction and Date  |
|------------|--------|----------|---|--|
| 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. |
| 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. |



| Compliance                | Spread | Location | Description and Date  | Correction and Date  |
|---------------------------|--------|----------|---|--|
| 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. |
| 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. |

| Compliance                | Spread | Location | Description and Date  | Correction and Date  |
|---------------------------|--------|----------|---|--|
| 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. |
| 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. |

| Compliance         | Spread | Location | Description and Date  | Correction and Date  |
|--------------------|--------|----------|---|--|
| 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.                                       |
| 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.                                       |
| FERC Communication | E      | 7508+92  | 4/20/2018 – Tree fell outside of the LOD.   | Pending- Notified land agent and FERC monitor. Will be moved onto ROW during mechanical process. |

| Compliance         | Spread | Location             | Description and Date   | Correction and Date  |
|--------------------|--------|----------------------|--|--|
| FERC Communication | E      | 7359+60              | 4/20/2018 – Tree fell outside of the LOD.  | Pending- Notified land agent and FERC monitor. Will be moved onto ROW during mechanical process.   |
| NCR                | E      | 6853+62              | 4/21/2018 – Tree cut half in and half outside of LOD.  | Pending - Notified Land, MVP Office and FERC Monitor. Will be moved onto ROW during mechanical process.  |
| NCR                | E      | 6853+77              | 4/21/2018 – 9" tree cut 15" outside of LOD   | Pending – Notified Land, MVP Office and FERC Monitor. Will be moved onto ROW during mechanical process.  |
| NCR                | E      | 6854+05              | 4/21/2018 – 4" tree cut 6" outside of LOD  | Pending – Notified Land, MVP Office and FERC Monitor. Will be moved onto ROW during mechanical process.  |
| NCR                | E      | 7878+00 to 7902+15   | 4/24/2018 – PGI subcontractor B&N Clearing/Environmental hand fell trees ahead of completed Avian Survey.  | 4/26/2018 - Clearing contractor retook SEAP training.  |
| FERC Communication | E      | Laydown Yard MVP-027 | 4/25/2018 – Contractor had a subcontractor installing Access Road for yard LY27 without being SEAP trained. Also, no ECD's installed near the wetland. | 4/25/2018 - ECD's installed and operator was SEAP trained.   |
| PAR                | F      | MP 177-191 Bat Area  | A total of 567 trees rolled out LOD. From beginning of hand felling on 2/27 until 4/1.   | Pending - Contacted all land owners and began removing trees during clearing. No ground disturbance off ROW. Remaining trees will be moved onto ROW and cleared during mechanical process. |

| Compliance   | Spread | Location                          | Description and Date   | Correction and Date  |
|--|--------|-----------------------------------|--|--|
| PAR  | F      | 9643+00 to 9652+00                | 4/25/2018 – Sediment breached thru the BMP resulting in sediment off LOD.  | 4/26/2018 – Crew shoveled back the sediment and mulched area.  |
| PAR  | F      | 9634+28 to 9653+76                | 4/25/2018 – Subsoil pushed up on topsoil resulting in mixing.  | 4/26/2018 – Put separation between both soils.   |
| NCR  | F      | 9018+70                           | 4/26/2018 – Tree cut off LOD.  | 4/26/2018 – Land agent to notify landowner.  |
| PAR  | F      | MVP-ATWS552                       | 4/27/2018 – Crew working without survey stakes installed in area.  | 4/28/2017 – Contact survey crew to install survey stakes.  |
| NCR  | H      | 13438+32 & 13441+50               | 4/27/2018 – Off ROW occurrence by Northern Clearing with a brush axe. First location is a 45'x15' area at station 13438+32; Second location is a 15'x6' area at station 13441+50.  | 4/27/2018 – Land agent was notified of brush being cut off ROW. Northern Clearing removed operator from the project. LOD staking was discussed with Northern Clearing crews.   |
| NCR  | JNF    | Pocahontas and Mystery Ridge Road | 4/17/2018 - Transcon issued the NCR on 4/17/18. EQT and Lead EI were notified of the report on 4/18/18. The NCR was issued for failure to perform maintenance to Pocahontas and Mystery Ridge Roads as required by the USFS Road Permit. | 4/21/2018 - The contractor installed additional ECDs, stabilized disturbed areas, conducted maintenance to existing controls and placed additional rock on Pocahontas Road. The site was in compliance and stable by the end of business on 4/21/18. |
| 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  |
|-----------|-------------------|-------------|-----------------|--------------------|---|
| WV-HA-014 | Spread A          | 11.2        | 3/10/2018       | Pending            | <p><b>Issue:</b> L/O called agent and expressed concerns for a tree that was cut down on his property by the tree cutting crew. The L/O claims that it was supposed to be protected and should not have been cut. They will not allow for further activity on their property until the matter is resolved. Appropriate parties contacted and told to halt any activities on WV-HA-014 until the complaint is resolved. The agent reviewed the ROW LOW and Landrun entries and found no reference of the tree and did not recall ever having discussed it with the L/Os.</p> <p><b>Resolution:</b></p> <ul style="list-style-type: none"> <li>• <b>3/11/2018</b> - The agent called the L/O. They stated that during the initial negotiation for the ROW they requested that the spring and tree stay protected. The agent told him this was the first he had heard anything about the tree and that nothing was included in the ROW documents referencing protection of the tree. The agent told them he will discuss with MVP management and get back to them with the results.</li> <li>• <b>3/22/2018</b> - L/O said they want a couple more days to consider what they think will be a fair resolution. L/O said he asked an Arborist to inspect the tree and wants to get his opinion before they discuss any offer for the tree.</li> <li>• <b>4/5/2018</b> - Land agent called the L/O back regarding the issue, but he did not answer. Still waiting for him to call back.</li> </ul> |

|               |          |      |           |         |   |
|---------------|----------|------|-----------|---------|---|
| WV-HA-014     | Spread A | 11.2 | 3/10/2018 | Pending | <ul style="list-style-type: none"> <li>• <b>4/13/2018</b> - Agent is continuing to try to reach L/O to discuss the situation.</li> <li>• <b>4/18/2018</b> - Agent received a call from L/O's son. It was explained to him that we have not gotten a response regarding any proposed resolution to the tree cutting incident. Agent asked son if he would talk to his mother regarding her input and call back. He said he will do so. Agent stressed that we want to resolve the issue to everyone's satisfaction so construction can resume.</li> <li>• <b>4/27/2018</b> - Agent has tried to get in contact with L/O but still has not been successful.</li> </ul>  |
| WV-MO-012.040 | Spread F | 179  | 3/19/2018 | Pending | <p><b>Issue:</b> Tenant to L/O expressed concerns over pasture and two horses located on the property free of charge. The easement was negotiated with the L/O and at the direction of the L/O, provisions were made in the LOW for construction to provide for the safety of the horses.</p> <p><b>Resolution:</b></p> <ul style="list-style-type: none"> <li>• <b>3/19/2018</b> – L/O stated that they would provide the water if MVP would provide the trough and the hose. These were two concerns that were presented to both the land agent and the L/O by the tenant.</li> <li>• <b>3/20/2018</b> - Land agent and Coates Project Manager made a personal visit to the tenant. Tenant objected to the idea of the hose and the trough. Tenant concerned about orange fencing and the safety of their horses. Orange fencing cannot be taken down as it is a commitment to FERC.</li> <li>• <b>3/22/2018</b> - At the request of a construction inspector, land agent called the L/O to discuss the care of the horses. It was determined that rather than 3 strand barb wire (which was originally requested by the L/O), 4 strand smooth wire would be placed to keep the horses safely away from construction activities.</li> <li>• <b>3/23/2018</b> - At the request of Coates PM, land agent went to the property where horses are pastured. The horses were not cut off from the other pasture as expressed by tenant in a recent email. Pictures were taken by the land agent on this day to show the openings and there is no evidence of any person "leading" tenant's horses to the other side.</li> <li>• <b>3/24-28/2018</b> - A few contacts that were uneventful and all concerns seemed to be under control.</li> <li>• <b>4/2/2018</b> - Coates PM dropped by and spoke to tenant and she claimed that the horses were fine.</li> <li>• <b>4/6/2018</b> - FERC complaint registered by tenant. FERC monitor, and Chief Inspector, and chief environmental inspector, met with land agent to discuss what has been agreed upon and to determine any other steps that may provide satisfaction for tenant. Another meeting is scheduled for 8 am, 4/10/2018 with FERC monitor, Construction PM, Chief</li> </ul> |



|               |          |       |           |           |  |
|---------------|----------|-------|-----------|-----------|--|
| WV-MO-012.040 | Spread F | 179   | 3/19/2018 | Pending   | <ul style="list-style-type: none"> <li>• inspector, Chief environmentalist, Coates PM and land agent for Monroe county to further discuss. Tenant has requested payment to move her horses to another property. This payment would be the cost of new electric fencing and possibly extra feed. Tenant has also requested a buyout of her property due to the stress the project has caused. Tenant has been requesting this buy-out for months before the horses were ever a factor.</li> <li>• <b>4/19/2018</b> - At tenant's request no one with MVP is to have contact with her. They will deal with FERC only. Construction and land have been in contact with the L/O and have agreed that a water buffalo will be placed in pasture and water hauling will be scheduled as needed for the horse. There will be no gap for the horse to get "confused" by as previously stated by tenant. Feed will be supplied as needed. A gate through the electric fence will be installed so that should the tenant need to get the horses to her property for shelter she will be able to do so easily.</li> <li>• <b>4/27/2018</b> - Tenant agreed to keep in contact with land agent and FERC about issues.</li> </ul> |
| VA-GI-4250    | Spread G | 214.9 | 3/21/2018 | 4/27/2018 | <p><b>Issue:</b> Agent received a call from Survey stating that L/O had stopped them from staking the access road. The L/O said that the VDOT right of way was closer to the creek than where they were staking. The L/O said that they were going to contact VDOT out of Christiansburg and have someone provide clarification. An HEI representative met with the L/O and explained that MVP received data from the County and the State.</p> <p><b>Resolution:</b> The L/O agreed to continue to allow survey crew to stake, but MVP is checking data to determine the validity of claim. <b>4/13/2108</b> - MVP is waiting on VDOT confirmation to extend the access road. <b>4/20/2018</b> - Allegheny Survey went out on the property to locate the VDOT easement. Currently waiting on Allegheny Survey data. <b>4/27/2018</b> - Per land agent VA-GI-4250 - AR 256.01 has been removed from the project, so no longer an issue.</p>  |
| VA-MO-065     | Spread H | 229.1 | 3/26/2018 | 4/10/2018 | <p><b>Issue:</b> During tree felling, a cut tree fell outside the Limits of Disturbance.</p> <p><b>Resolution:</b> MVP has reached out to the L/O, but has not received a response. <b>4/13/2018</b> – Still in discussion. <b>4/10/2018</b>- L/O responded and is OK with leaving the tree until mechanical removal.</p>  |

|              |          |       |           |         |  |
|--------------|----------|-------|-----------|---------|--|
| 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. <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.</p> <p><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. <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.</p> |
| VA-FR-017.42 | Spread H | 257.5 | 4/1/2018  | Pending | <p><b>Issue:</b> L/O called to report that the alignment varied from the agreement. They are concerned that the flagging of the ROW is off.</p> <p><b>Resolution:</b> The land agent is trying to get a hold of the L/O to meet them on the property.</p> <p><b>4/13/2018</b> - Pending an onsite meeting to review the stakes placed in the field.</p> <p><b>4/20/2018</b> - Still waiting for an update from the field visit. <b>4/27/2018</b>- Land agent is following up with this to make sure it has been addressed with the L/O.</p>  |