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June 21, 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. 31

Dear Ms. Bose:

On October 13, 2017, the Federal Energy Regulatory Commission issued an order granting a Certificate of Public Convenience and Necessity to Mountain Valley Pipeline, LLC ("Mountain Valley") for the Mountain Valley Pipeline Project in the above-identified docket. On October 31, 2017, Mountain Valley submitted its Implementation Plan for the Project. In compliance with Environmental Condition Nos. 8 and 14, Mountain Valley submits its status report for the week ending June 1, 2018.

If you have any questions, please do not hesitate to contact me at (412) 553-5786 or 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

Mechanized clearing, and Prepare ROW will continue on all Spreads. Trenching will continue on Spreads D and F. Stringing will continue on Spreads B, D, and G. Site construction will continue at the authorized compressor stations and interconnects in West Virginia. Road construction will continue in West Virginia. Stringing will commence on Spreads A, C, F, 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
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Compressor Stations

Bradshaw

Bradshaw Civil - Tree Felling	Completed	100%
Bradshaw Civil - Road Construction	In Progress	55.43%
Bradshaw Civil - Site Construction	In Progress	46.59%
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	Completed	100%
Harris Civil - Site Construction	Completed	100%
Harris Civil - Post Site Construction/Reclamation	In Progress	99.79%
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	22.42%
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
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Interconnects

Mobley

Mobley Civil - Tree Felling	Completed	100%
Mobley Civil - Road Construction	In Progress	57.94%
Mobley Civil - Site Construction	In Progress	72.13%
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	97.4%
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	Completed	100%
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
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Spreads (Pipeline)

Spread A

Spread A - Tree Felling	In Progress	99.95%
Spread A - Clearing	In Progress	25.96%
Spread A - Prepare right-of-way	In Progress	6.48%
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	99.54%
Spread B - Clearing	In Progress	17.27%
Spread B - Prepare right-of-way	In Progress	14.89%
Spread B - Trenching	Not Started	0%
Spread B - Stringing	In Progress	5.32%
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	97.9%
Spread C - Clearing	In Progress	18.05%
Spread C - Prepare right-of-way	In Progress	7.84%
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	99.9%
Spread D - Clearing	In Progress	25.72%
Spread D - Prepare right-of-way	In Progress	11.3%
Spread D - Trenching	In Progress	7.74%
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 D - Stringing	In Progress	0.55%

Spread E

Spread E - Tree Felling	Completed	100%
Spread E - Clearing	In Progress	11.04%
Spread E - Prepare right-of-way	In Progress	5.43%
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%
Spread F		
Spread F - Tree Felling	In Progress	98.1%
Spread F - Clearing	In Progress	40.77%
Spread F - Prepare right-of-way	In Progress	9.64%
Spread F - Trenching	In Progress	7.97%
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%
Spread G		
Spread G - Tree Felling	In Progress	98.88%
Spread G - Clearing	In Progress	19.02%
Spread G - Prepare right-of-way	In Progress	9.76%
Spread G - Trenching	Not Started	0%
Spread G - Stringing	In Progress	5.34%
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%
Spread H		
Spread H - Tree Felling	In Progress	92.34%
Spread H - Clearing	In Progress	20.24%
Spread H - Prepare right-of-way	In Progress	15.25%
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%
Spread I		
Spread I - Tree Felling	In Progress	99.6%
Spread I - Clearing	In Progress	13.03%
Spread I - Prepare right-of-way	In Progress	2.98%
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. 31
Report Period: 05/26/18 - 06/01/18

Activity Name	Activity Status	% Complete
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Contractor Yards

West Virginia Locations

MVP-LY-024	Not Started	0%
MVP-RD-001A	Not Started	0%
MVP-RD-001B	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	Completed	100%
MVP-LY-021	Completed	100%
MVP-LY-004	Completed	100%
MVP-LY-005	Completed	100%
MVP-LY-022	In Progress	80%
MVP-LY-025	Not Started	0%
MVP-LY-030	Completed	100%
MVP-LY-050	In Progress	55%
MVP-LY-016	Not Started	0%
MVP-LY-037	Not Started	0%
MVP-CY-002	Not Started	0%
MVP-CY-002A	Not Started	0%
MVP-LY-027	Completed	100%
MVP-LY-051	Completed	100%

Virginia Locations

MVP-PY-006	In Progress	95%
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	Completed	100%

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	61+00	5/31/2018 - Fill material rolling off the LOD due to construction of the ROW, material damaged tore through priority fence and left the Limits of Disturbance.	5/31/2018- 6/1/2018 - Contractor repaired ECD's and retrieved material with hand tool moved back onto LOD.
NCR	A	Near 425+00	6/1/2018 - Parking outside the permitted area in the Smithfield Grocery lot located at 6 Folsom, Smithfield, WV 26437.	6/1/2018 - Spoke with crew again about parking within the permitted area, that Parking outside will constitute a NCR.
NCR	A	Near 35+00	6/1/2018 – Parking outside the permitted area, across from the intersection of North Fork and Mobley Run in Wetzel County.	6/1/2018 - Spoke with crew again about parking within the permitted area, that parking outside will constitute a NCR.
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.

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

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

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

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

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

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

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

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

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

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

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	B	2779+00	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2788+25	3/22/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2783+00	3/22/2018 - Tree top fell out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2780+40	3/22/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2782+00	3/22/2018 - Tree rolled out of the LOD. Crews will be able to retrieve from inside the LOD. No off ROW disturbance.	Pending - Will be moved in LOD during mechanical clearing.
PAR	B	2781+00	3/22/2018 - One tree 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.

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

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

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

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

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

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

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

Compliance	Spread	Location	Description and Date	Correction and Date
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.
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.

Compliance	Spread	Location	Description and Date	Correction and Date
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 Report	D	MVP-NI-129	5/31/18- ROW Crew tracked equipment through wetland W-A18.	6/1/18- Retrained ROW Crew. Crew properly installed travel lane through wetland with geo and timber mats.
FERC Communication Report	E	6829+00	5/5/2018 - Tree was cut and fell off the LOD.	Pending - Discussed safety hazards when tree cutting on 5/5/2018. 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.

Compliance	Spread	Location	Description and Date	Correction and Date
FERC Communication Report	E	6968+00	4/30/18 - 24" diameter double heart tree fell off ROW	Pending – Discussed double hearted trees on 4/30/18. Will be moved onto ROW during mechanical process.
FERC Communication Report	E	7018+20	4/30/18 -Wedge tree; when fell it rolled off ROW	Pending - Reviewed wedging procedures on 4/30/18. Will be moved onto ROW during mechanical process.
FERC Communication Report	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.
FERC Communication	E	7428+00 - 7429+00	5/15/2018 - Cherry tree fell off the ROW when being cut due to it being rotten in the center. Off ROW approximately 20'.	Pending - Will be moved onto ROW during mechanical process.
FERC Communication Report	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.
FERC Communication Report	E	7938+00	4/28/2018 - Cut tree (30") and fell off ROW after wedging failure/wind	Pending – Crew discussed wind gust and additional measures to aid in being aware of the wind changes on 4/28/18. Also, reviewed the process of wedging. Will be moved onto ROW during mechanical process.
FERC Communication	E	7938+08	5/10/2018 - 14" dead tree 12' tall rolled off the LOD when it hit the ground.	Pending - Went over distance to stay away from tree cutting and the dangers of steep grades and rolling trees on 5/10/2018. Will be moved onto ROW during mechanical process.

Compliance	Spread	Location	Description and Date	Correction and Date
FERC Communication	E	7938+90	5/10/2018 - 20" tree 10' off LOD when cut	Pending - Went over tree felling procedures and LOD location markers on 5/10/2018. Will be moved onto ROW during mechanical process.
FERC Communication Report	E	8070+00	5/1 /18- Hill very steep and 8" tree rolled off the ROW	Pending - Reviewed dangers as well as procedures for hand felling on steep grades on 5/1/18. Will be moved onto ROW during mechanical process.
FERC Communication Report	E	8081+13	5/4 /18- 18" tree was a high risk tree. As it was being pulled with robe it broke in two.	Pending – Reviewed roping high risk tree procedures and had a safety talk on 5/4/18. Will be moved onto ROW during mechanical process.
FERC Communication Report	E	8085+00	5/1/18- Hill very steep and 8" tree rolled off the ROW. JP calling Jeff to see about mechanical in the area.	Pending - Reviewed dangers as well as procedures for hand felling on steep grades on 5/1/18. Will be moved onto ROW during mechanical process.
FERC Communication	E	8124+55	5/11/2018 - 13" tree top off LOD before sawyers approached Once base was cut the top still remained off LOD 30' The tree is located off Cold Hollow Road on the south side of the LOD.	Pending - Reviewed location of tree top and dangers of hanging trees becoming widow makers as well as "sweeping" areas for dangers prior to cutting and walking the LOD on 5/11/2018. Will be moved onto ROW during mechanical process.
FERC Communication	E	8156+00	5/10/2018 - Wind picked up the 11" tree 30' long when it was cut.	Pending - Discussed safety hazards when winds gust come and monitoring winds speeds on 5/10/2018. Will be moved onto ROW during mechanical process.
FERC Communication	E	ATWS-273A	5/5/2018 - 18" Tree broke and pulled off the ROW off ATWS 273-A	Pending - Discussed the dangers of a tree splitting/breaking when cut on 5/5/2018. Will be moved onto ROW during mechanical process.

Compliance	Spread	Location	Description and Date	Correction and Date
FERC Communication	E	7860+00 to 7870+00 MVP-GB-188	5/20/2018 - Near the south end of AR 188 a tree top (7" towards the top) is about 20' off the LOD.	Pending - Will be moved onto ROW during mechanical process.
FERC Communication	E	7820+00 to 7840+00 MVP-GB-187.03	5/20/2018 - One tree leaning off the Row. The second tree is partially off a few feet.	Pending - Will be moved onto ROW during mechanical process.
FERC Communication	E	7820+00 to 7840+00 MVP-GB-187.03	5/20/2018 - The second tree is partially off a few feet.	Pending - Will be moved onto ROW during mechanical process.
FERC Communication	E	7060+00	5/26/2018 - Tree top rolled out of the LOD about 20 feet.	Pending - Will be moved onto ROW during mechanical process.
FERC Communication	E	7061+30	5/26/2018 - Tree top rolled out of the LOD about 35-40 feet.	Pending - Will be moved onto ROW during mechanical process.
PAR	F	MP 177-191	A total of 567 trees rolled out of 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. 5/18/2018 – Trees located between St 9658+59 to 9380+00 have been resolved.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	F	8992+00 to 9049+00	5/31/2018 - No water bars or diversion berms installed per the E&S plans.	6/2/2018 - Water bars were installed.
NCR	F	8989+00 to 8992+00	5/31/2018 - Trinity was asked to change the diversion of the water bar because it was directed off to a house and washing out the gravel in the driveway.	6/2/2018 - Water bars were changed.
NCR	F	8490+00	6/1/2018 - Archeologist using non approved access road to enter ROW.	6/2/2018 - Trucks were removed from LOD and a no access sign was installed.
PAR	G	11607+81	5/30/2018 - Sediment fell from bridge mat to stream bank.	5/30/2018 - Crew removed sediment from stream bank.
PAR	H	13024+08	5/31/2018 - Sediment in stream and wetland (1.1-inch storm event). Stream SG-24 / Wetland W-ST2-PEM.	6/1/2018 - Super silt fence was repaired, sediment removed from stream and wetland, landowner permission acquired to extend waterbar and filter outlet outside of the LOD to remove stormwater from the ROW. This action has been implemented.

Compliance	Spread	Location	Description and Date	Correction and Date
PA	I	13706+30	5/29/2018 - Silt off ROW due to heavy rains over holiday weekend and ECDs overwhelmed.	6/4/2018 - Will remove silt by skid steer due to the amount. Variance filed.
PAR	JNF	Pocahontas and Mystery Ridge /Peter's Mountain	6/1/2018 - Maintenance and/or replacement of ECDs needed on J-hooks along USFS access roads.	6/2/2018 - Sediment trapped by controls was spread on ROW, additional silt fence added as needed or was replaced on 06/02/18.
PAR	JNF	11626+04/ Brush Mountain	6/1/2018 - ECDs at the S-HH18 crossing were not completed and/or installed correctly. No impact to resource had occurred when issue was identified on 06/01/18	6/1/2018 - The contractor responded immediately and completed corrective actions before the end of the day.
NCR	JNF	11618+91- 11669+08/ Brush Mountain	6/1/2018 - Mixing of soils has occurred throughout the area and timber slash piles have been stored slightly beyond the approved LOD boundary.	6/1/2018 - All activity was stopped. Discussion held with contractor to determine the cause and review the permit restrictions. The contractor held an environmental stand down on 06/02/18. A variance request will be sent to the USFS for permission to retrieve the timber slash piles.
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-025	Spread H	237.3	3/20/2018	Pending	<p>Issue: 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>Resolution: MVP is currently reviewing the property boundary information to determine if the claim is accurate.</p> <ul style="list-style-type: none"> • 4/15/2018 - 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. • 4/20/2018 - MVP is currently working with the L/O to identify potential alternatives to the route in the area of concern. • 4/27/2018 - 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. • 5/4/2018 - Still working with L/Os and reviewing alternatives. • 5/11/2018- Still have an issue with the route. One neighbor has signed to fix part of the issue, but the other neighbor, documents are still in process. • 5/18/2018- Still processing documents. • 5/25/2018- the route has been corrected but this is still being negotiated • 6/1/2018- Still being negotiated.

VA-RO-045	Spread H	241.6	5/7/2018	Pending	<p>Issue: Cut trees are blocking L/O access road.</p> <p>Resolution: The trees need to be cleared from the access road. 5/18/2018- checking to see if this was completed. 6/1/2018- No further update.</p>
VA-FR-017.17	Spread H	254.6	5/24/2018	Pending	<p>Issue: Land Agent received a call from the L/O stating that with the rain in the Cahas Mountain area, the pond by their home is now a mud pond. They said it is due to the tree clearing up the hill from their house. They also said that the mud has killed the fish in the pond they had stocked with trout, catfish and crappie. The L/O added that the pond does turn cloudy with heavy rain, but not mud. They are asking to pay for the sediment removal and to restock the fish.</p> <p>Resolution: The L/O called and got two estimates. It would be \$1,100 for the silt removal and \$500 for the fish. The total compensation will be \$1,600. The L/O has the water clause in his LOW for his drinking water, but the pond is not his drinking water source.</p> <p>6/1/2018- Still negotiating the sediment removal and fish restocking.</p>
VA-MO-057	Spread G	227.3	6/1/2018	Pending	<p>Issue: Rocks slid off the ROW 100' to 150' down the slope.</p> <p>Resolution: EI, Land and FERC are working on a plan to either retrieve the rock or compensate the L/O.</p>