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September 18, 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. 44

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 August 31, 2018.

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

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

By:   
Matthew Eggerding  
Senior Counsel, Midstream

Attachments

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

## **FEDERAL AUTHORIZATIONS**

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All federal authorizations have been received.

## **CONSTRUCTION STATUS**

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Construction activities and progress are included in Appendix A.

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

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Mountain Valley will work in accordance with FERC's modified stop work order issued on August 29, 2018.

## **SCHEDULE CHANGES**

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

## **ENVIRONMENTAL ISSUES**

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

In the event Mountain Valley receives correspondence from other federal, state, or local permitting agencies concerning instances of noncompliance during the reporting period, Mountain Valley will include or reference such correspondence, as well as Mountain Valley's response thereto, in Appendix C.

## **LANDOWNER RESOLUTIONS**

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

## **VARIANCE CONDITIONS**

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In the event Mountain Valley is required to provide supplemental documentation as a condition to a variance request granted by the Federal Energy Regulatory Commission, Mountain Valley will include or reference such variances, as well as the required reporting, in Appendix E.

Activity Name	Activity Status	% Complete
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### Compressor Stations

#### Bradshaw

Bradshaw Civil - Tree Felling	Completed	100%
Bradshaw Civil - Road Construction	Completed	100%
Bradshaw Civil - Site Construction	Completed	100%
Bradshaw Civil - Post Site Construction/Reclamation	Completed	100%
Bradshaw Mechanical - Office Building Area	Not Started	0%
Bradshaw Mechanical - Discharge Filter Area	In Progress	7.39%
Bradshaw Mechanical - Auxiliary Equipment Area	Not Started	0%
Bradshaw Mechanical - Blowdown Silencer Area	Not Started	0%
Bradshaw Mechanical - Gas Cooler Area	In Progress	3.69%
Bradshaw Mechanical - Compressor Building Area	In Progress	33.12%
Bradshaw Mechanical - Suction Filter Area	In Progress	25.62%
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	Completed	100%
Harris Mechanical - Office Building Area	Not Started	0%
Harris Mechanical - Auxiliary Equipment Area	In Progress	12.65%
Harris Mechanical - Blowdown Silencer Area	Not Started	0%
Harris Mechanical - Gas Cooler Area	In Progress	22.76%
Harris Mechanical - Compressor Building Area	In Progress	18.58%
Harris Mechanical - Suction Filter Area	In Progress	32.16%
Harris Mechanical - Launcher/Receiver Area	In Progress	4.05%
Harris Mechanical - Produced Fluids Area	Not Started	0%
Harris Mechanical - Site Work Area	In Progress	25%
Harris Mechanical - Commissioning	Not Started	0%

#### Stallworth

Stallworth Civil - Tree Felling	Completed	100%
Stallworth Civil - Road Construction	In Progress	96.1%
Stallworth Civil - Site Construction	In Progress	99.83%
Stallworth Civil - Post Site Construction/Reclamation	In Progress	29.77%
Stallworth Mechanical - Office Building Area	Not Started	0%
Stallworth Mechanical - Auxiliary Equipment Area	In Progress	26.07%
Stallworth Mechanical - Blowdown Silencer Area	Not Started	0%
Stallworth Mechanical - Gas Cooler Area	In Progress	13.74%
Stallworth Mechanical - Compressor Building Area	In Progress	18.43%
Stallworth Mechanical - Suction Filter Area	In Progress	8.77%
Stallworth Mechanical - Launcher/Receiver Area	In Progress	17.2%
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	Completed	100%
Mobley Civil - Site Construction	Completed	100%
Mobley Civil - Post Site Construction/Reclamation	Completed	100%
Mobley Mechanical - GC Building Area	Not Started	0%
Mobley Mechanical - CV Building Area	Not Started	0%
Mobley Mechanical - Meter Building Area	In Progress	5.94%
Mobley Mechanical - Filter Area	In Progress	31.58%
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	100%
WB Civil - Site Construction	Completed	100%
WB Civil - Post Site Construction/Reclamation	In Progress	99.04%
WB Mechanical - GC Building Area	In Progress	40.43%
WB Mechanical - CV Building Area	In Progress	15.5%
WB Mechanical - Meter Building Area	In Progress	64.05%
WB Mechanical - Filter Area	In Progress	68.75%
WB Mechanical - Launcher/Receiver Area	In Progress	52.7%
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	In Progress	24.96%
Transco Civil - Site Construction	In Progress	21.28%
Transco Civil - Post Site Construction/Reclamation	In Progress	95%
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	82.17%
Spread A - Prepare right-of-way	In Progress	60.54%
Spread A - Trenching	In Progress	14.84%
Spread A - Stringing	In Progress	42.75%
Spread A - Welding	In Progress	25.06%
Spread A - Coating & Wrapping	In Progress	18.85%
Spread A - Backfilling & Tying-in	In Progress	8.36%
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	72.92%
Spread B - Prepare right-of-way	In Progress	59.78%
Spread B - Trenching	In Progress	21.48%
Spread B - Stringing	In Progress	45.99%
Spread B - Welding	In Progress	42.58%
Spread B - Coating & Wrapping	In Progress	39.23%
Spread B - Backfilling & Tying-in	In Progress	11.89%
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	55.68%
Spread C - Prepare right-of-way	In Progress	36.66%
Spread C - Trenching	In Progress	16.78%
Spread C - Stringing	In Progress	30.14%
Spread C - Welding	In Progress	21.73%
Spread C - Coating & Wrapping	In Progress	19.92%
Spread C - Backfilling & Tying-in	In Progress	6.09%
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	77.36%
Spread D - Prepare right-of-way	In Progress	44.05%
Spread D - Trenching	In Progress	35.26%
Spread D - Stringing	In Progress	36.64%
Spread D - Welding	In Progress	38.77%
Spread D - Coating & Wrapping	In Progress	14.08%
Spread D - Backfilling & Tying-in	In Progress	3.95%
Spread D - Internal Cleaning	Not Started	0%
Spread D - Final Restoration	Not Started	0%

#### Spread E

Spread E - Tree Felling	Completed	100%
Spread E - Clearing	In Progress	78.58%
Spread E - Prepare right-of-way	In Progress	63.37%
Spread E - Trenching	In Progress	9.18%

## Appendix A Construction Status

Activity Name	Activity Status	% Complete
Spread E - Stringing	In Progress	28.89%
Spread E - Welding	In Progress	12.05%
Spread E - Coating & Wrapping	In Progress	9.96%
Spread E - Backfilling & Tying-in	In Progress	7.25%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	Not Started	0%
<b>Spread F</b>		
Spread F - Tree Felling	In Progress	98.1%
Spread F - Clearing	In Progress	85.21%
Spread F - Prepare right-of-way	In Progress	56.57%
Spread F - Trenching	In Progress	31.15%
Spread F - Stringing	In Progress	30.19%
Spread F - Welding	In Progress	29.32%
Spread F - Coating & Wrapping	In Progress	20%
Spread F - Backfilling & Tying-in	In Progress	12.42%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	Not Started	0%
<b>Spread G</b>		
Spread G - Tree Felling	In Progress	98.88%
Spread G - Clearing	In Progress	63.09%
Spread G - Prepare right-of-way	In Progress	43.29%
Spread G - Trenching	In Progress	8.27%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	20.88%
Spread G - Coating & Wrapping	In Progress	9.05%
Spread G - Backfilling & Tying-in	In Progress	6.61%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	Not Started	0%
<b>Spread H</b>		
Spread H - Tree Felling	In Progress	92.34%
Spread H - Clearing	In Progress	46.4%
Spread H - Prepare right-of-way	In Progress	31.72%
Spread H - Trenching	In Progress	26.2%
Spread H - Stringing	In Progress	25.1%
Spread H - Welding	In Progress	19.66%
Spread H - Coating & Wrapping	In Progress	19.68%
Spread H - Backfilling & Tying-in	In Progress	16.1%
Spread H - Internal Cleaning	Not Started	0%
Spread H - Final Restoration	Not Started	0%
<b>Spread I</b>		
Spread I - Tree Felling	In Progress	99.6%
Spread I - Clearing	In Progress	56.14%
Spread I - Prepare right-of-way	In Progress	47.05%
Spread I - Trenching	In Progress	1.06%
Spread I - Stringing	In Progress	21.49%
Spread I - Welding	In Progress	9.03%
Spread I - Coating & Wrapping	In Progress	8.73%
Spread I - Backfilling & Tying-in	In Progress	1.85%
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. 44  
Report Period: 08/25/18 - 08/31/18

Activity Name	Activity Status	% Complete
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### Contractor Yards

#### West Virginia Locations

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

#### Virginia Locations

MVP-LY-046	Completed	100%
MVP-LY-048	Completed	100%
MVP-LY-1019	Completed	100%
MVP-LY-028	Completed	100%
MVP-LY-026	Completed	100%
MVP-LY-034	Completed	100%
MVP-LY-033	Completed	100%
MVP-LY-032	Completed	100%
MVP-PY-006	In Progress	99%
MVP-LY-029	Not Started	0%
MVP-LY-035	Not Started	0%



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

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

<b>Compliance</b>	<b>Spread</b>	<b>Location</b>	<b>Description and Date</b>	<b>Correction and Date</b>
PAR	Mobley Interconnect	Access Road MVP-WE-001	8/30/2018 - Slip at 1+30 on Access Road WE-001.	8/31/2018 – Seeded and erosion control matting installed. Additional CFS added.
PAR	A	201+00	6/22/2018 - Slip began on row and overwhelmed and removed diversion berm. Material left the LOD.	Pending – Material will be retrieved off the LOD after a variance is obtained.
PAR	A	1106+28	8/28/2018 - Super silt fence was overwhelmed, and sediment go off ROW but doesn't appear to have made it to the stream. Need to retrieve the sediment. Maintenance all the ECDs in the area. Adjust outlets to ensure water gets off ROW.	Pending – Work pending.
PAR	A	1102+00-1110+00	8/29/2018 - Issued for access road MVP-HA-027. During a heavy rain event, sediment laden runoff from the RCE and access road left the LOD and deposited sediment on Seal's Run Road and in an UNT of Seal's run. Contractor plans to maintain the RCE and the access road tomorrow.	8/30/2018 – Contractor maintained RCEs, cleaned out sumps, added waterbars and maintained access road.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	A	300+64-215+00	8/30/2018 - All waterbars in this section are cut to the ditch. Need to backfill ditch and reinstall waterbars so the water leaves the LOD. Did not impact the stream.	Pending – Work pending.
PAR	A	1376+00	8/29/2018 - The environmental crew was working on GAS of route 50 (32a) and had water bars removed to access the ROW with supplies. During the work day a pop-up shower caught the crew with the water bars knocked down and muddy water reached the stream, S-UU3. It did not appear that any sediment reached the stream just muddy water that was dripping off of and around the bridge.	8/29/2018 – Issue was addressed immediately.
PAR	A	Access Road MVP-HA-025	8/31/2018 – Sediment entered wetland, W-A39. Put Upgrade to P1 and add a waterbar above the wetland. Add wetland seed with no mulch.	Pending – Work pending.
PAR	A	993+00	8/31-Wetland W-B1a-There is sediment in the wetland. Needs removed and the ECDs need upgraded.	Pending – Work pending.
NCR	B	Access Road MVP-LE-054	6/6/2018 - Contractor built four pull offs and a turnaround on LE-054, outside of the LOD and without obtaining approval first.	Pending – Pending approval of a variance request.
NCR	C	3782+00	8/30/2018 - Construction debris off LOD.	Pending – Pending FERC variance and land signature.
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.

Compliance	Spread	Location	Description and Date	Correction and Date
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	E	6898+00	8/17/2018 - Sediment in wetland W-CD44.	Pending – Work pending.
FERC Communication	E	Fab Yard	8/17/2018 - Vehicles have pushed stone in ditch in front of culvert.	Pending – Work pending.
FERC Communication	E	7925+50 - 8014+00	8/17/2018 - Slope breaker outlets not installed per typical. Breakers need repair.	Pending – Work pending.
FERC Communication	E	Access Road 179.01	8/25/2018 - Stone pile not on Geotech.	8/29/2018 – Removed stone and placed stone on the geotech.
FERC Communication	E	6872+00	8/31/2018 - Clean out pipe outlet on slope breaker.	8/31/2018 – Cleaned out the pipe outlet and repaired the slope breaker.
NCR	F	MVP-LY-031	7/17/2018 - Pavement was added but was not mentioned in the variance. Need to write an after the fact variance for the pavement.	Pending – Pending variance approval.

Compliance	Spread	Location	Description and Date	Correction and Date
NCR	F	9395+97	8/31/2018 - Lack of ECDs to prevent sediment from leaving the LOD.	Pending – Work pending.
NCR	G	11407+61 to 11409+00	6/21/2018 - Livestock fence installed off ROW.	Pending - Fence will be moved to LOD following approval of Level 2 variance request.
NCR	G	11352+97	6/19/2018 - Livestock fence installed off ROW.	Pending - Fence will be moved to LOD following approval of Level 2 variance request.
PAR	G	11427+00	7/24/2018 - Sediment off ROW.	Pending - Added ECDs to end treatment on 7/24/2018 - waiting on landowner approval to recover off ROW sediment.
PAR	G	11407+00	7/24/2018 - Sediment off ROW.	Pending - Added wattles on 7/24/2018 - waiting on landowner approval to recover off ROW sediment.
PAR	G	11392+00 and 11395+00	7/24/2018 - Sediment off ROW.	Pending- Added ECDs on 7/24/2018- waiting on landowner approval to recover off ROW sediment.
PAR	G	11485+00	7/24/2018 - Sediment off ROW.	Pending - Enhanced ECDs on 7/24/2018 - waiting on landowner approval to recover off ROW sediment.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	G	11937+00	7/23/2018 - Sub soil stacked on clean water diversion (top soil).	Pending - No access. Topsoil is on ditch side of ROW with no access for equipment to correct.
NCR	G	11937+00 to 11954+00	7/25/2018 - Subsoil stacked on topsoil.	Pending - No access. Topsoil is on ditch side of ROW with no access for equipment to correct.
PAR	G	11704+10	7/26/2018 - Sediment deposited in Stream S-MN22.	Pending - Recovered sediment within the LOD on 7/27/2018 - waiting on landowner approval to recover sediment outside the LOD.
PAR	G	11456+00	7/23/2018 - Sediment off ROW.	Pending - Waiting on landowner approval to recover off ROW sediment.
PAR	G	11352+97	8/1/2018 - Sediment and rock outside the LOD.	Pending - Waiting on landowner approval as of 8/14/2018.
PAR	G	10886+50 to 10888+25	8/4/2018 - Water channeling occurred down the slope where P-1 silt fence was overwhelmed and undermined.	Pending - Reinstalled silt fence with proper j-hooks. Pending landowner approval to retrieve off ROW sediment.
PAR	G	11836+50	8/4/2018 - Failed slope drain and super silt fence.	8/28/2018 – Recovered off ROW sediment and upgraded ECDs.
PAR	G	11459+00	8/5/2018 - ECD failure resulting in sediment off ROW.	Pending - Upgraded perimeter controls. Pending landowner approval to retrieve sediment off ROW.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	G	11353+75	8/5/2018 - Perimeter control failure resulting in sediment off ROW.	8/29/2018 – Upgraded perimeter controls and retrieved sediment. Stabilized area.
PAR	G	11328+62	8/5/2018 - Sediment in S-NN12.	8/29/2018 – Recovered sediment from stream.
PAR	G	10920+50 to 10923+00	8/6/2018 - Water bar and end treatment failure resulted in sediment leaving the ROW.	Pending - Upgraded ECDs. Pending land owner approval to retrieve off ROW sediment.
PAR	G	AR 242.01	8/9/2018 - Brush piles during clearing operation was placed outside the LOD.	8/27/2018 – Recovered brush outside the LOD.
PAR	G	10955+74	8/9/2018 - No RCE in place at road crossing.	Pending – Work pending.
PAR	G	11353+35	8/5/2018 - Slope failure/ECD failure resulted in impact to S-NN11.	8/29/2018 – Upgraded controls at bridge crossing and retrieved sediment.
PAR	G	10895+00	8/21/2018 – ECD’s being overwhelmed resulted in sediment traveling outside LOD.	Pending – Upgrade ECDs and recover off ROW sediment.
PAR	G	11012+00	8/21/2018 - 12" CFS triple stack was over topped and backfill material was washed off ROW.	Pending – Recover sediment from outside the LOD and compact backfill material.
PAR	G	S-IJ18 on AR 244	8/22/2018 - Priority one silt fence undermined, and sediment impacted stream.	Pending – Recover sediment and upgrade ECDs that failed.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	G	S-IJ19 on AR 244	8/22/2018 - Priority one silt fence undermined. Sediment in stream bed S-IJ19.	Pending – Recover sediment in stream bed and upgrade ECDs that failed.
PAR	G	11015+50	8/22/2018 - Priority one silt fence undermined at stream bank. Sediment impacted stream S-RR5 at 11015+50.	Pending – Recover sediment from the stream, the stream bank, and upgrade ECDs.
PAR	G	11772+50	8/20/2018 - Side slope cut has slipped, possible breach of LOD.	Pending – Make necessary adjustments to prevent further slippage
PAR	G	11711+00	8/31/2018 - End treatment undercut; sediment off ROW.	Pending - Reinstall end treatment; recover sediment and stabilize.
PAR	H	13473+16 and 13489+16	8/1/2018 - Sediment overtopped ECDs traveling into a non-delineated drain.	Pending – Contractor removed silt from ECDs on 8/2/2018. Working on plan to remove silt from drains.
PAR	I	13670+00 to 14650+00	7/25/2018 - Documented silt entering streams from flash flooding received during rain event. ECDs were in place prior to rains.	Pending – Contractor will remove silts once landowner approval is given, Land department currently working to get permissions.
PAR	I	14176+50	8/1/2018 - Sediment overtopped ECDs and entered stream crossing.	Pending – Silt removed from stream crossing on ROW. Awaiting permission from LO to retrieve remaining on 8-2-18.
PAR	JNF	11584+02	6/25/2018 - Runoff undermined silt fence along the LOD and allowed sediment to migrate off ROW at 11584+02.	Pending – The silt fence was backfilled but sediment cannot be retrieved until variance request from the Forest Service is received.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	JNF	11580+01	6/27/2018 - Runoff undermined silt fence along the LOD and allowed sediment to migrate off ROW at 11580+01.	Pending – The silt fence was backfilled, but sediment cannot be retrieved until variance request from the Forest Service is received.

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

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	<ul style="list-style-type: none"> <li>• <b>7/6/2018</b>- Lead land agent is still waiting on responses from the attorneys.</li> <li>• <b>7/13/2018</b>- Lead land agent is still waiting on responses from the attorneys.</li> <li>• <b>7/20/2018</b>- Pending legal's response.</li> <li>• <b>7/27/2018</b>- Pending legal's response.</li> <li>• <b>8/3/2018</b>- Pending legal's response.</li> <li>• <b>8/10/2018</b>- Waiting for negotiation/litigation results to proceed with acquisition.</li> <li>• <b>8/17/2018</b>- Currently being negotiated.</li> <li>• <b>8/24/2018</b>- Pending update on progress of negotiation.</li> <li>• <b>8/31/2018</b>- Pending update on progress of negotiation.</li> </ul>
VA-MO-057	Spread G	227.3	6/1/2018	Pending	<p><b>Issue:</b> Rocks slid off the ROW 100' to 150' down the slope.</p> <p><b>Resolution:</b> EI, Land and FERC are working on a plan to either retrieve the rock or compensate the L/O.</p> <ul style="list-style-type: none"> <li>• <b>6/8/2018</b>- No further update.</li> <li>• <b>6/15/2018</b>- Agent met with the L/O and could not travel to the affected area due to construction clearing/grading nearby. Agent will return in a couple days to review.</li> <li>• <b>6/22/2018</b>- Met to discuss with foreman from Precision.</li> <li>• <b>6/29/2018</b>- No update from Precision.</li> <li>• <b>7/6/2018</b>- Land agent is waiting on photos of documentation of the cleanup efforts to present to the L/O.</li> <li>• <b>7/13/2018</b>- Agent received pictures of the cleanup efforts on the L/O property and sent them to the L/O to review.</li> <li>• <b>7/20/2018</b> – No update from land agent.</li> <li>• <b>7/27/2018</b> – No update from land agent.</li> <li>• <b>8/3/2018</b> – No update from land agent.</li> <li>• <b>8/10/2018</b>- Documents are being generated for sediment area and ATV/footpath access road.</li> <li>• <b>8/11/2018</b>- Total compensation amount was decided and new exhibits are being generated.</li> <li>• <b>8/24/2018</b>- Documents need to be signed by the L/O.</li> <li>• <b>8/31/2018</b>- Pending update.</li> </ul>

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-FR-180	Spread I	279	6/21/2018	8/25/2018	<p><b>Issue:</b> L/O thinks T-Posts on top of buried pins that were placed by a surveyor previous to the ROW acquisition on the tract may be lost or moved by construction.</p> <p><b>Resolution:</b> Agent visited the home and received a map with the locations of the 5 T-Posts. Agent walked the line and could not find the T-Posts. Agent is to follow up with the L/O with this issue.</p> <ul style="list-style-type: none"> <li>• <b>6/29/2018-</b> No new update.</li> <li>• <b>7/6/2018-</b> Agent has a meeting next week to resolve the issue.</li> <li>• <b>7/13/2018</b> – Waiting on agent to update.</li> <li>• <b>7/20/2018</b> – No update from land agent.</li> <li>• <b>7/27/2018</b> – No update from land agent.</li> <li>• <b>8/1/2018-</b> Agent visited the L/O and no one was home. Agent left a note and called the L/O twice. Agent will follow up to resolve the complaint about the timber and fence pins.</li> <li>• <b>8/10/2018-</b> Pending agent update.</li> <li>• <b>8/17/2018-</b> Pending agent update.</li> <li>• <b>8/21/2018-</b> Agent visited the L/O's residence to address the survey pins and timber on LOD. 3 survey pins are gone as a result of construction. The L/O requested that the 3 pins be reset to the survey after construction and restoration are complete. All timber can remain on the LOD per the landowner.</li> <li>• <b>8/25/2018-</b> Issue resolved.</li> </ul>

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-FR-157	Spread I	275.1	7/6/2018	Pending	<p><b>Issue:</b> L/O called to complain his well has gone dry and thinks that it might be due to the work in the area over the past three weeks.</p> <p><b>Resolution:</b> Construction was out on the property assessing this, and they believe a rock that caved in is the problem. Further investigation is needed with the well inspector to assess the problem.</p> <ul style="list-style-type: none"> <li>• <b>7/17/2018</b>- Waiting on response from the well inspector.</li> <li>• <b>7/26/2018</b>- Well repair crew is supposed to attempt to fix the well on 8/30. If unsuccessful, MVP will have to find another way to get the L/O's water.</li> <li>• <b>7/30/2018</b>- Land agent met with the L/O regarding well repair personnel coming to fix the well issue. The well was cleaned out and repaired. They installed a new pump and everything seems to be in working order. Blasting occurred that afternoon after they were notified and there were no issues or vibrations felt at the location.</li> <li>• <b>8/10/2018</b>- The well is not working after the repairman attempted to fix the issue. Someone will be out within a few days review the issue.</li> <li>• <b>8/17/2018</b>- Waiting for update from well repairman on the issue.</li> <li>• <b>8/24/2018</b>- Pending update.</li> <li>• <b>8/31/2018</b>- Pending update.</li> </ul>

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-GI-008	Spread G	198.7	7/27/2018	Pending	<p><b>Issue:</b> There is a large amount of rock that was installed off ROW in the pasture and in the horse pasture across from the house. The L/O's chicken coop was flooded. Vehicles parked in their driveway had a lot of gravel and rocks piled next to them as well. The L/O wanted to get a "Class A" contractor to fix the road.</p> <p><b>Resolution:</b> The land agent informed him that he could not do that since the road is our easement and that we will fix it after looking at on Monday. He denied any access off ROW to retrieve the rocks or to do any work but is expecting the road to be fixed.</p> <ul style="list-style-type: none"> <li>• <b>7/29/2018-</b> The road has been in the process of being fixed since July 27th. Since the agent last checked, they made it past the double silver gates near the house and are up to the first turn. They dug out the ditch on the right-hand side and have laid out more stone and reworked the stone that was left on the ROW. The stone that went off the ROW, the L/O gathered and re-spread elsewhere on the property.</li> <li>• <b>8/10/2018-</b> The road is currently being worked on. If it rains hard again, the same issue could occur.</li> <li>• <b>8/12/2018-</b> Road and the property flooded again.</li> <li>• <b>8/14/2018-</b> Land agent assessed property and sediment drained down into the creek. PPL started the re-grading and sloping of the road towards the ditch. They plan to cut water diversions and water bars into the road once its sloped.</li> <li>• <b>8/24/2018-</b> PPL is still working on the road. There is still no approval to retrieve sediment that is off the ROW.</li> <li>• <b>8/29/2018-</b> Agent emailed the L/O's attorney to follow up on the status of the sediment retrieval letter.</li> </ul>
VA-FR-5493	Spread I	266	8/27/2018	Pending	<p><b>Issue:</b> Agent met with the L/O and the L/O stated that 6 or 7 stumps have not been removed after clearing was completed. L/O wants stumps removed.</p> <p><b>Resolution:</b> Agent is to discuss with management.</p>

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

None.