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September 7, 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. 39

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 July 27, 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, Prepare ROW, Stringing, Coating & Wrapping, and Welding will continue on all Spreads. Trenching will continue on A, B, C, D, E, F, G, and H. Backfilling and tying-in will continue on A, B, C, D, E, F, H, and I. Site construction will continue at the authorized compressor stations and interconnects in West Virginia. Road construction will continue in West Virginia. Road Construction and Site Construction will continue in Virginia.

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.

VARIANCE CONDITIONS

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	In Progress	90.67%
Bradshaw Civil - Site Construction	In Progress	98.43%
Bradshaw Civil - Post Site Construction/Reclamation	In Progress	75.52%
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	In Progress	4.83%
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	Completed	100%
Harris Mechanical - Office Building Area	Not Started	0%
Harris Mechanical - Discharge Filter Area	Not Started	0%
Harris Mechanical - Auxiliary Equipment Area	In Progress	0.35%
Harris Mechanical - Blowdown Silencer Area	Not Started	0%
Harris Mechanical - Gas Cooler Area	In Progress	11.86%
Harris Mechanical - Compressor Building Area	In Progress	9.68%
Harris Mechanical - Suction Filter Area	In Progress	6.93%
Harris Mechanical - Launcher/Receiver Area	In Progress	4.05%
Harris Mechanical - Produced Fluids Area	Not Started	0%
Harris Mechanical - Site Work Area	In Progress	17.5%
Harris Mechanical - Commissioning	Not Started	0%

Stallworth

Stallworth Civil - Tree Felling	Completed	100%
Stallworth Civil - Road Construction	In Progress	94.69%
Stallworth Civil - Site Construction	In Progress	78.29%
Stallworth Civil - Post Site Construction/Reclamation	In Progress	29.77%
Stallworth Mechanical - Office Building Area	Not Started	0%
Stallworth Mechanical - Discharge Filter Area	Not Started	0%
Stallworth Mechanical - Auxiliary Equipment Area	In Progress	5.53%
Stallworth Mechanical - Blowdown Silencer Area	Not Started	0%
Stallworth Mechanical - Gas Cooler Area	In Progress	0.41%
Stallworth Mechanical - Compressor Building Area	In Progress	10.17%
Stallworth Mechanical - Suction Filter Area	In Progress	6.68%
Stallworth Mechanical - Launcher/Receiver Area	In Progress	11.82%
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	60.12%
Mobley Civil - Site Construction	In Progress	99.9%
Mobley Civil - Post Site Construction/Reclamation	In Progress	59.48%
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	100%
WB Civil - Site Construction	Completed	100%
WB Civil - Post Site Construction/Reclamation	In Progress	99.04%
WB Mechanical - GC Building Area	In Progress	20%
WB Mechanical - CV Building Area	In Progress	15.5%
WB Mechanical - Meter Building Area	In Progress	34.1%
WB Mechanical - Filter Area	In Progress	43.7%
WB Mechanical - Launcher/Receiver Area	In Progress	28.5%
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	8.26%
Transco Civil - Site Construction	In Progress	17.38%
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	62.45%
Spread A - Prepare right-of-way	In Progress	49.9%
Spread A - Trenching	In Progress	6.47%
Spread A - Stringing	In Progress	25.86%
Spread A - Welding	In Progress	16.28%
Spread A - Coating & Wrapping	In Progress	11.31%
Spread A - Backfilling & Tying-in	In Progress	3.03%
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	58.49%
Spread B - Prepare right-of-way	In Progress	51.04%
Spread B - Trenching	In Progress	17.98%
Spread B - Stringing	In Progress	38.53%
Spread B - Welding	In Progress	30.44%
Spread B - Coating & Wrapping	In Progress	28.9%
Spread B - Backfilling & Tying-in	In Progress	6.16%
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	52.22%
Spread C - Prepare right-of-way	In Progress	33.03%
Spread C - Trenching	In Progress	6.96%
Spread C - Stringing	In Progress	25.67%
Spread C - Welding	In Progress	15.04%
Spread C - Coating & Wrapping	In Progress	9.47%
Spread C - Backfilling & Tying-in	In Progress	2.08%
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	73.98%
Spread D - Prepare right-of-way	In Progress	39.64%
Spread D - Trenching	In Progress	31.87%
Spread D - Stringing	In Progress	34.79%
Spread D - Welding	In Progress	17.32%
Spread D - Coating & Wrapping	In Progress	8.11%
Spread D - Backfilling & Tying-in	In Progress	3.83%
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	65.1%
Spread E - Prepare right-of-way	In Progress	56.23%
Spread E - Trenching	In Progress	5.97%

Appendix A Construction Status

Activity Name	Activity Status	% Complete
Spread E - Stringing	In Progress	24.62%
Spread E - Welding	In Progress	9.13%
Spread E - Coating & Wrapping	In Progress	7.95%
Spread E - Backfilling & Tying-in	In Progress	1.61%
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	84.23%
Spread F - Prepare right-of-way	In Progress	40.41%
Spread F - Trenching	In Progress	28.53%
Spread F - Stringing	In Progress	26.66%
Spread F - Welding	In Progress	6.9%
Spread F - Coating & Wrapping	In Progress	13.01%
Spread F - Backfilling & Tying-in	In Progress	4.37%
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	54.62%
Spread G - Prepare right-of-way	In Progress	37.82%
Spread G - Trenching	In Progress	6.76%
Spread G - Stringing	In Progress	27.69%
Spread G - Welding	In Progress	19.12%
Spread G - Coating & Wrapping	In Progress	0.28%
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	39.5%
Spread H - Prepare right-of-way	In Progress	26.46%
Spread H - Trenching	In Progress	15.32%
Spread H - Stringing	In Progress	21.61%
Spread H - Welding	In Progress	15.28%
Spread H - Coating & Wrapping	In Progress	15.28%
Spread H - Backfilling & Tying-in	In Progress	6.95%
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	50.39%
Spread I - Prepare right-of-way	In Progress	39.4%
Spread I - Trenching	Not Started	0%
Spread I - Stringing	In Progress	16.58%
Spread I - Welding	In Progress	4.73%
Spread I - Coating & Wrapping	In Progress	4.73%
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. 39
Report Period: 07/21/18 - 07/27/18

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).

Compliance	Spread	Location	Description and Date	Correction and Date
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	149+38	7/24/2018 - Material entered stream S-A11a at AR 28.	7/24/2018 - Material removed from stream bed with hand tools
NCR	A	149+38	7/25/2018 - Sediment entered stream S-A11a.	7/25/2018 - Material removed and additional ECDs installed.
PAR	A	1149+00	7/25/2018 - Topsoil not removed and segregated.	7/26/2018 - Topsoil removed and segregated.
PAR	B	2573+65	3/14/2018 - Hanger 3, hanging outside of LOD	Pending - Will be moved in LOD during mechanical clearing.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Compliance	Spread	Location	Description and Date	Correction and Date
NCR (self report)	B	2868+00	3/29/18 - Two trees were cut outside the LOD	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2872+00	3/29/18 - Tree butt fell out of the LOD.	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2874+00	3/29/18 - Tree butt fell out of the LOD.	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2877+51	3/29/18 - Tree top rolled out of the LOD.	Pending - Will be moved in LOD during mechanical clearing.
FERC Communication Report	B	2898+00	3/26/18 - Tree butt fell out of the LOD.	Pending - Will be moved in LOD during mechanical clearing.
NCR	B	Access Road MVP-LE-054	6/6/2018 - Contractor built four pull offs and a turnaround on LE-054, outside of the LOD and without obtaining approval first.	Pending – Pending approval of a variance request.
PAR	D	6301+00	4/3/18 - Tree fell off LOD. No ground disturbance off ROW. Can be moved back onto ROW with equipment.	Pending- Will be moved onto ROW during mechanical process.
PAR	D	6469+25	4/4/18 - Tree fell off LOD. No ground disturbance off ROW. Can be moved back onto ROW with equipment.	7/25/18- Mechanical clearing moved tree onto LOD. No ground disturbance off LOD.

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	5623+25	7/26/18 - J-hooks overwhelmed and washed off LOD after 1"+ of rain fall within an hour.	7/27/18 - Environmental crew pulled all material back onto ROW.
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.
NCR	F	10042+00	7/23/2018 -Silt fence over topped and went off LOD.	7/24/2018 - Repaired ECDs and retrieved sediment.
NCR	F	10036+00	7/23/2018 - Silt fence is full and over topped.	7/24/2018 - Clean out ECDs.
NCR	F	9847+00	7/23/2018 - No ECDs and sediment left the LOD.	7/24/2018 - Installed ECDs.

Compliance	Spread	Location	Description and Date	Correction and Date
NCR	F	10130+65	7/23/2018 - ECDs needed cleaning, repaired and bridge needs cleaning.	7/24/2018 - Cleaned and repaired ECDs and also cleaned off the bridge.
NCR	F	10130+65	7/23/2018 - Water bar and sump needed cleaning and additional ECDs added.	7/24/2018 - Water bars and sumps were cleaned and additional controls were added.
PAR	F	9939+00	7/23/2018 - No ECDs in the low area to prevent sediment from going off LOD.	7/24/2018 - ECDs were installed.
PAR	F	9099+50	7/25/2018 - Bridge and ECDs need to be repaired.	7/26/2018 - Bridge and ECDs were maintained.
PAR	F	9087+36	7/25/2018 - No water bars put back in travel lane.	7/26/2018 - Water bars were put back in the travel lane.
NCR	F	9633+96	7/25/2018 - ECDs need to be repaired and maintained in the area.	7/26/2018 - ECDs were maintained.
NCR	F	9625+00	7/25/2018 - Trash and debris has been on the punchlist.	7/26/2018 - Trash and debris picked up.

Compliance	Spread	Location	Description and Date	Correction and Date
NCR	F	10311+12	7/26/2018 - Sediment went off LOD and into the road ditch.	7/27/2018 - Ditch was cleaned out and ECDs were installed to prevent happening again.
PAR	F	10311+12	7/26/2018 - ECDs blown out.	7/27/2018 - Repaired ECDs.
PAR	F	9790+00	7/27/2018 - ECDs need to be maintained and additional added to prevent sediment from leaving the LOD.	7/29/2018 - ECDs were maintained and additional was added.
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.

Compliance	Spread	Location	Description and Date	Correction and Date
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	11420+00 & 11418+56	7/24/2018 - Sediment off ROW.	7/24/2018 - Recovered sediment and added ECDs to end treatment.
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.
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.
NCR	G	Lay down yard 37	7/21/2018 - Subsoil placed on topsoil.	7/21/2018 - Removed subsoil and re-stabilized topsoil.

Compliance	Spread	Location	Description and Date	Correction and Date
NCR	G	11519+40	7/25/2018 - Failure to stabilize topsoil.	7/26/2018 - Stabilized topsoil.
NCR	H	12076+95	7/22/2018 - Sediment entered the stream bed of S-MM15 through a void in ECDs underneath the bridge.	7/23/2018 - Installed additional erosion control measures, removed sediment from stream.
PAR	H	12035+11	7/23/2018 - Sediment entered stream S-G40 from upslope of the bridge crossing. Sediment impacted the stream for a distance of approximately 500 linear feet.	7/30/2018 - Sediment removed from stream. Slope pipe and Plunge pool outlet drainage system installed to redirect stormwater flow away from stream crossing bridge.
NCR	H	13062+96	7/23/2018 - Slope breaker failed due to equipment tracking over it and it not being repaired or properly maintained. Sediment entered stream crossing S-G27. It was noted that additional of a different color, was observed flowing onto the right of way from a disturbed area above and outside of the limits of disturbance.	7/23/2018 - Repaired slope breaker, installed additional silt fencing, and removed the light-colored sediment present in the stream bed.
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	14018+00	7/24/2018 - Due to flash flooding, waterbar was eroded at end allowing water to flow down ROW, through several layers of ECDS, prior to leaving ROW with some of the water flowing across roadway. No sediment left the ROW.	7/24/2018 - Contractor repaired water breaker end which stopped flow of water down ROW. Water exiting ROW as planned currently.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	I	13692+77	7/24/2018 - During heavy rain, ECDs were overtopped allowing sediment to enter stream crossing S-E28. Sediment also entered in hole in geotech under mat bridge.	7/25/2018 - Silt was removed from creek on ROW, geotech repaired and ECDS reinforced.
PAR	JNF	11584+02	6/25/2018 - Runoff undermined silt fence along the LOD and allowed sediment to migrate off ROW at 11584+02.	Pending - The silt fence was backfilled but sediment cannot be retrieved until variance request from the Forest Service is received.
PAR	JNF	11580+01	6/27/2018 - Runoff undermined silt fence along the LOD and allowed sediment to migrate off ROW at 11580+01.	Pending - The silt fence was backfilled but sediment cannot be retrieved until variance request from the Forest Service is received.
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 • 6/8/2018- Still being negotiated. • 6/15-29/2018- MVP is coordinating with the attorney to come to an agreement.

VA-MO-025	Spread H	237.3	3/20/2018	Pending	<ul style="list-style-type: none"> • 7/6/2018- Lead land agent is still waiting on responses from the attorneys. • 7/13/2018- Lead land agent is still waiting on responses from the attorneys. • 7/20/2018- Pending legal's response. • 7/27/2018- Pending legal's response.
VA-MO-057	Spread G	227.3	6/1/2018	Pending	<p>Issue: Rocks slid off the ROW 100' to 150' down the slope. Resolution: EI, Land and FERC are working on a plan to either retrieve the rock or compensate the L/O. 6/8/2018- No further update. 6/15/2018- 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. 6/22/2018- Met to discuss with foreman from Precision. 6/29/2018- No update from Precision. 7/6/2018- Land agent is waiting on photos of documentation of the cleanup efforts to present to the L/O. 7/13/2018- Agent received pictures of the cleanup efforts on the L/O property and sent them to the L/O to review. 7/20/2018 – No update from land agent. 7/27/2018 – No update from land agent.</p>
VA-FR-180	Spread I	279	6/21/2018	Pending	<p>Issue: 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. Resolution: 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. 6/29/2018- No new update. 7/6/2018- Agent has a meeting next week to resolve the issue. 7/13/2018 – Waiting on agent to update. 7/20/2018 – No update from land agent. 7/27/2018 – No update from land agent.</p>

VA-FR-196.03	Spread I	283.6	6/21/2018	Pending	<p>Issue: Crop damage to wheat crop, approximately 1.964 acres reported by farmer renting part of this tract.</p> <p>Resolution: Agent to follow up with the L/O to confirm details.</p> <p>6/29/2018- No new update.</p> <p>7/6/2018- Agent followed up with L/O, but has not heard back. The agent plans on following up this week.</p> <p>7/13/2018 – Waiting on L/O response.</p> <p>7/20/2018 – Agent is following up with L/O. L/O is pleased with work so far.</p> <p>7/27/2018 – No update from land agent.</p>
MVP-ATWS-779	Spread A	35.5	6/29/2018	Pending	<p>Issue: L/O reported to FERC that work on Mountain Valley, combined with recent rainstorms, has resulted in mud slides in and around his home and farm. the L/O stated that due to the controls/lack of controls for the MVP ROW up on the ridge (OFF this L/O's property approx. 2000' feet away) has caused sediment and stone to wash down towards their property, clogging up adjacent neighbors' culvert and washing down gravel road. The plugged culvert then washed said gravel/sediment into the L/O's hay field; which they state is now compromised.</p> <p>Resolution: Land agent met with the L/O. No evidence of sediment off ROW was apparent. Environmental inspector stated that up on the ridge/MVP ROW, the controls in place are/have not been overloaded and are functional. The heavy rain is the determining factor of the L/O's issues. The land agent said he would further review and get back with the L/O over said issues.</p> <p>7/6/2018- Another field meeting occurred where the entire area was walked and documented.</p> <p>7/16/2018 – L/O called to state that damages due to washout and asked for the FERC monitors name and phone number.</p> <p>7/27/2018- Based on findings from environmental and FERC monitor, MVP does not believe they were the reason for sediment and flooding on the L/Os farm. MVP controls were in place. MVP inspection/environmental has indicated that they have not received any notification, inspection report, or fines from the WVDEP regarding this issue.</p>

VA-FR-157	Spread I	275.1	7/6/2018	Pending	<p>Issue: 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>Resolution: 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> <p>7/17/2018- Waiting on response from the well inspector.</p> <p>7/26/2018- 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.</p>
WV-MO-012.150	Spread F	185.1	7/20/2018	Pending	<p>Issue: Timber on the property was not stacked where the L/O would have access to it like they said was agreed upon. The timber is covered in dirt and inaccessible. The L/O also wants fencing installed to move cattle by August 1st.</p> <p>Resolution: Land agent tried reaching out to the L/O, and the L/O refused to speak to the agent. This tract is being handled by legal and no agreement has been reached according to our records. L/O's comment regarding stacking in a specified location is not of record at this time since no agreement has been reached.</p> <p>7/27/2018- L/O told the agent that in April it was discussed that fencing would be put up on their property so they could move cattle. A diagram of the fencing will be made and given to the head of this spread.</p>
VA-GI-008	Spread G	198.7	7/27/2018	Pending	<p>Issue: 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>Resolution: 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>

APPENDIX E
VARIANCE CONDITIONS

None.