

FEDERAL AUTHORIZATIONS

Mountain Valley continues discussions with applicable agencies regarding permits.

CONSTRUCTION STATUS

Construction activities and progress are included in Appendix A.

WORK PLANNED FOR NEXT REPORTING PERIOD

Spreads A, B, D, H, and I are commencing authorized construction work. Spreads C, E, and F are preparing for future crossing work.

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 each of the issues.

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

LANDOWNER RESOLUTIONS

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.

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	AR 13	2/13/2019 - Slip from ROW impacted stream S-A117.	Pending - The work is being monitored daily to avoid impacts to resources and a vac truck is being used to remove materials from the ECD's. Pending variance request approval (A-57).
PAR	A	AR 13	8/29/2020 – Flooding in stream S-A115 dislodged a rail car bridge and caused 5 mats to wash downstream.	8/29/2020 – Crews onsite removed the remaining mats from the bridge and retrieved bridge mats from downstream. Emergency Access Road built to provide Landowner Access. Pending approval of an after-the-fact variance request.
PAR	A	117+00	9/26/2018 - Return sediment from slipped area.	Pending approval of a variance request (A-31).
NCR	A	230+50	8/8/2019 – Contractor inadvertently went outside LOD when working on slip.	Pending – A variance will be submitted for the additional workspace (A-84).

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	A	475+00 (Access Road MVP-HA-016)	4/15/2019 – Slip went off LOD at 475+00. 5/4/2020 – Slip MVP-AR-16-01 moved and overtopped the silt fence and allowed material to enter stream S-RS-001	Pending – Sediment was removed from the stream, additional ECD's have been installed. Pending variance requests to remove slip material and repair slip.
Communication	D	5227+65	9/10/2020 – Repair and replacement of a bridge began under a non-reporting Nationwide Permit 3 at stream S-A79 to manually remove riprap material that washed downstream during a storm event.	Pending completion of work.
PAR	E	7235+60	10/3/2018 - A large culvert needs to be installed in W-M23 and matted over. STA 7223+50 holding water, water bar needs to be moved to allow this water to drain into the existing sump.	Pending NWP permits.
PAR	E	6789+40	10/3/2018 - Stream/wetland sinking over where pipe was installed.	Pending NWP permits.
PAR	E	6812+98	10/10/2018 - Seeded 4 weeks ago and seed never took. Area in wetland is subsiding.	Pending NWP permits.
NCR	F	MVP-MO-213	4/1/2019 - Contractor has placed ECD's and gravel off LOD of the access road.	Pending – Land agent spoke with L/O and received permission to leave the gravel. An after the fact variance will be submitted (F-22).
PAR	G	10955+74	8/9/2018 - No RCE in place at road crossing.	Pending – Will be installed once stop work order is lifted and work in this area resumes.

Compliance	Spread	Location	Description and Date	Correction and Date
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 variance request (G-11).
PAR	H	12544+06	4/16/2020 – Perimeter CFS along PAR-581 were slashed and tunnel dug to drain unfiltered storm water from Yellow Finch road; vandalized by an unknown third party.	Pending – CFS repaired, sediment retrieved, and area within ROW stabilized on 4/17/2020. Awaiting landowner approval to retrieve sediment beyond ROW limits.
PAR	H	12973+81	4/13/2020 - Stream S-Q20 floodwaters overwhelmed perimeter CFS and displaced gravel from PAR-579 into the adjacent wetland and 10 feet beyond the ROW limits.	Pending – CFS repaired and gravel removed from wetland within ROW on 4/13/2020. Awaiting landowner approval to retrieve gravel beyond ROW limits.
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 USFS is received.
PAR	JNF	11620+62	9/18/2018 - End treatment failed allowing small amount of sediment to migrate beyond LOD.	Pending – ECD's were repaired on 9/18/2018. Pending variance approval to retrieve sediment off LOD.
PAR	JNF	11649+00	09/24/2018 - End treatment failed allowing sediment to migrate beyond approved LOD.	Pending – ECD's were repaired on 9/26/18. Variance from USFS to retrieve sediment requested.

Compliance	Spread	Location	Description and Date	Correction and Date
PAR	JNF	MVP-GI-232 142+96 and 143+30	4/17/2019 - Sediment migrated beyond the LOD of Pocahontas Road (MVP-GI-232).	Pending – CFS was installed along the edge of Pocahontas Road to filter runoff and contain sediment to area within the LOD. Work was completed on 4/18/2019. Sediment beyond LOD (less than 5 gallons) was not retrieved. Pending approval from USFS to retrieve.
PAR	JNF	10412+25 and 10442+00	4/29/2019 - End treatments for water bars at two locations along access road MVP-GI-231 failed. A small amount of sediment migrated beyond LOD at both locations.	Pending – ECD's were repaired on 4/29/19. Sediment to be raked into surface, seeded and mulched. Waiting for USFS approval to complete.
Note: PAR – Problem Area Report; NCR – Noncompliance Report.				

APPENDIX C

AGENCY CORRESPONDENCE AND RESPONSES

Spread D

MVP received a NOV from the WVDEP for Spread D. NOV No. W20-34-004-JTL is associated with partial inspection of the right-of-way completed on August 17, 2020 in Nicholas County, West Virginia. MVP provided a response letter to the WVDEP on October 9, 2020. A copy of NOV No. W20-34-004-JTL and a copy of the response are included in Appendix C.

MVP received a NOV from the WVDEP for Spread D. NOV No. W20-34-005-JTL is associated with partial inspection of the right-of-way completed on September 16, 2020 in Nicholas County, West Virginia. MVP is in the process of writing a response letter to the WVDEP. A copy of NOV No. W20-34-005-JTL is included in Appendix C.

APPENDIX D
LANDOWNER CONCERNS

The following table includes information regarding landowner concerns and how they were resolved.

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
WV-HA-094	Spread A	24.8	8/22/2019	Pending	<p>Issue: Landowner claims MVP activities are damaging pond.</p> <p>Resolution: Pond to be tested and compared with the test results from pre-construction.</p> <ul style="list-style-type: none"> • 10/4/2019 – Test results are under review. • 10/10/2019 – Agent met with the landowner to review the results of pond testing. Pond will be retested once the ROW has been revegetated and significant rainfall occurs. • 10/18/2019 – This issue will be closed until spring when the ROW has fully revegetated and the pond can be reassessed. • 10/22/2019 – Landowner reached out to land agent with photos documenting cloudy conditions within the pond again. • 12/20/2019 – Pond will be re-tested when vegetation is re-established on ROW in spring.

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
WV-HA-123	Spread A	28.1	9/3/2019	Pending	<p>Issue: Damage to the pond from drainage. Resolution: A slip on the property is causing the damage. The agent told the landowner that once the slip is repaired, the pond damage will be addressed.</p> <ul style="list-style-type: none"> • 10/11/2019 – A variance must be submitted to address the slip (A-71).
VA-GI-057	Spread G	208.44-208.53	7/30/2020	Pending	<p>Issue: Claim of lack of payment; request for restoration of residential driveway access; claim of stone being too large and not compacted; claim of damage to culvert. Resolution: Parties agreed to settlement terms through mediation in June 2018. Documents and payment are still pending because L/O has not signed. L/O claims driveway is impassable. MVP disagrees and has maintained and made upgrades to the road to address concerns. L/O claims culvert was damaged. Culvert is not damaged. MVP and L/O are discussing the possibility of MVP not using the road for Project construction and restoring the road to pre-existing conditions.</p> <ul style="list-style-type: none"> • 9/11/2020- Large stones on driveway have been removed and small stone distributed. • 10/16/2020 – No updates.

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
VA-FR-017.02	Spread H	251.6	3/26/2020	Pending	<p>Issue: The landowner believes the hillside the MVP cleared is unstable and fears the berms and rock end treatments will cause injury to cattle. They also do not believe that orchard grass or clover was planted per their agreement. They also said they never had access to the stacked trees on ROW, and the electric fence that was installed is inadequate and does not keep the bulls in place.</p> <p>Resolution: The agent is contacting construction regarding the fence and seed mix used. The berm stability will be investigated by the lead EI.</p> <ul style="list-style-type: none"> • 7/31/2020 – Regrading was completed on the approaches at Cahas, Webster Corner, and Wades Gap. • 10/23/2020 – No updates.

VA-FR-050	Spread H	259.2	3/26/2019	Pending	<p>Issue: Agent reached out to the L/O about sediment retrieval. L/O is requesting additional payment for not being able to utilize their land for another year due to issues with permits being held up. L/O wants compensated for the delay in the project on their lands before discussing sediment retrieval.</p> <p>Resolution: Agent and lead agent are to meet with the L/O to discuss issues in the upcoming weeks.</p> <ul style="list-style-type: none"> • 4/11/2019 – Agent and L/O viewed the area of concern for sediment retrieval. • 4/26/2019 – L/O is holding off on signing sediment retrieval documents until the fencing is fixed. • 7/5/2019 – After several attempts, the agent spoke with L/O, negotiating additional L/O requests • 7/31/2019 – L/O is requesting compensation. Agent to respond to the offer and investigate if a contractor can mow the ATWS for the L/O. • 8/16/2019 – L/O and agent discussing pricing for hay. • 8/23/2019 – L/O to provide value of the additional crop loss. • 9/20/2019 – L/O is still evaluating the claim and has not gotten back to the agent. • 3/6/2020 – Pending landowner review; landowner will evaluate 2020 construction progress to assess field access. • 10/23/2020 – No updates.
VA-FR-119	Spread I	268.7	1/13/2020	Pending	<p>Issue: The landowner reported that the bridge on the property has washed out again.</p> <p>Resolution: Land agent is to follow up with construction to address the issue.</p>

Tract ID	Spread / Facility	Station/ MP	Date of Concern	Date of Resolution	Issue and Resolution
					<ul style="list-style-type: none"> • 1/24/2020 – Landowner wants the bridge replaced. Issue is being handled by legal, but MVP is maintaining the bridge and monitoring the use/damage. • 10/23/2020 – No update; still monitoring bridge.

APPENDIX E
VARIANCE CONDITIONS

None.