

| Mountain Valley Cultural Resources | | | | | | |
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| Report Submissions and SHPO or Agency Comments (Revised July 7, 2017) | | | | | | |
| State | Counties | Report | Report Submission to SHPO or Agency | Report Submission to FERC | SHPO or Agency Comments Received | SHPO or Agency Comments to FERC |
| VA | Pittsylvania, Franklin, Roanoke, Montgomery, Craig, Giles | Mountain Valley Pipeline Project, Phase IA Archaeological Background Study, Giles, Craig, Montgomery, Roanoke, Franklin and Pittsylvania Counties, Virginia | 7/12/2015 | 10/23/2015 | 10/27/2015 | 3/24/2016 |
| VA | Pittsylvania | Mountain Valley Pipeline Project, Phase IB Archaeological Survey Report, Pittsylvania County, Virginia | 8/12/2015 | 8/13/2015 | 10/27/2015 | 3/24/2016 |
| VA | Pittsylvania | Mountain Valley Pipeline Project, Phase IB Archaeological Survey Report, Pittsylvania County, Virginia (w/ requested technical revisions) | 1/14/2016 | 3/16/2016 | 2/18/2016 | 3/24/2016 |
| VA | Pittsylvania | Mountain Valley Pipeline Project, Phase II Archaeological Evaluations, Sites 44PY0417, 44PY0418, 44PY0419, 44PY0421, 44PY0422, 44PY0424, and 44PY0425, Pittsylvania County, Virginia | 9/20/2016 | 10/27/2016 | 06/06/2017 | 6/30/2017 |
| VA | Pittsylvania | Mountain Valley Pipeline Project, Phase IB Archaeological Survey Report, Addendum 2, and Phase II Archaeological Evaluation, Site 44PY0442, Pittsylvania County, Virginia | 12/12/2016 | 12/22/2016 | 2/7/2017 | 3/30/2017 |
| VA | Franklin | Mountain Valley Pipeline Project, Phase IB Archaeological Survey Report, Franklin County, Virginia | 9/11/2015 | 10/23/2015 | 12/30/2015 | 5/6/2016 |
| VA | Franklin | Mountain Valley Pipeline Project, Phase IB Archaeological Survey Report, Addendum I, Franklin County, Virginia | 12/20/2016 | 12/22/2016 | 4/26/2017 | 6/30/2017 |
| VA | Franklin | Mountain Valley Pipeline Project, Phase II Archaeological Evaluations, Franklin County, Virginia | 2/15/2017 | 2/17/2017 | Pending SHPO review and comment | Pending SHPO review and comment |
| VA | Franklin | Mountain Valley Pipeline Project Phase I Archaeological Survey, and Phase II Archaeological Evaluation Site 44FR0370 | 6/27/2017 | 06/30/2017 | Pending SHPO review and comment | Pending SHPO review and comment |
| VA | Franklin | Mountain Valley Pipeline Project Site 44FR0370 Avoidance Plan and Contingency Treatment Plan | 06/30/2017 | 07/06/2017 | Pending SHPO review and comment | Pending SHPO review and comment |
| VA | Craig, Montgomery, Roanoke, Floyd ^{a/} | Mountain Valley Pipeline Project, Phase IB Archaeological Survey Report, Roanoke, Montgomery, and Craig Counties, Virginia | 3/10/2016 | 3/9/2016 | 4/21/2016 | 5/6/2016 |

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| VA | Craig | Mountain Valley Pipeline Project, Phase IB Archaeological Survey Report Addendum 1 and Phase II Archaeological Evaluations, Sites 44CG0253, 44CG0254, 44CG0255, Craig County, Virginia | 12/20/2016 | 12/22/2016 | 06/07/2017 | 6/30/2017 |
| VA | Giles | Mountain Valley Pipeline Project, Phase IB Archaeological Survey Report, Giles County, Virginia | 12/1/2015 | 12/8/2015 | 12/31/2015 | 5/6/2016 |
| VA | Giles | Mountain Valley Pipeline Project, Phase IB Archaeological Survey Report Addendum I and Phase II Archaeological Evaluations, Sites 44GS0227, 44GS0229, 44GS0230, 44GS0231, and 44GS0236, Giles County, Virginia | 1/24/2017 | 2/17/2017 | Pending SHPO review and comment | Pending SHPO review and comment |
| VA | Roanoke and Montgomery | Mountain Valley Pipeline Project, Phase IB Archaeological Survey Report Addendum I, Roanoke and Montgomery Counties, Virginia | 1/16/2017 | 2/17/2017 | Pending SHPO review and comment | Pending SHPO review and comment |
| VA | Giles, Montgomery, Roanoke, and Franklin | Phase IB Combined County Archaeological Survey Report and Phase II Archaeological Evaluation Site 44FR0412 Franklin County, Virginia | 6/27/2017 | 06/30/2017 | Pending SHPO review and comment | Pending SHPO review and comment |
| VA | Giles and Craig | Phase I Reconnaissance Architectural Survey for the Mountain Valley Pipeline, Craig and Giles Counties, Virginia | 3/15/2016 | 3/9/2016 | 5/25/2016 | 6/24/2016 |
| VA | Giles and Craig | Addendum to the Phase I Reconnaissance Architectural Survey for the Mountain Valley Pipeline, Craig and Giles Counties, Virginia: Supplemental Information | 6/24/2016 | 6/24/2016 | 8/4/2016 | 10/27/2016 |
| VA | Montgomery | Phase I Reconnaissance Architectural Survey for the Mountain Valley Pipeline, Montgomery County, Virginia | 3/15/2016 | 3/9/2016 | 5/25/2016 | 7/18/2016 |
| VA | Roanoke | Phase I Reconnaissance Architectural Survey for the Mountain Valley Pipeline, Roanoke County, Virginia | 3/15/2016 | 3/9/2016 | 5/25/2016 | 7/18/2016 |
| VA | Franklin | Phase I Reconnaissance Architectural Survey for the Mountain Valley Pipeline, Franklin County, Virginia | 10/8/2015 | 10/23/2015 | 1/06/2016 | 5/24/2016 |
| VA | Pittsylvania | Phase I Reconnaissance Architectural Survey for the Mountain Valley Pipeline, Pittsylvania County, Virginia | 8/11/2015 | 10/23/2015 | 10/22/2015 | 3/24/2016 |

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| VA | Pittsylvania and Franklin | Addendum: Phase I Reconnaissance Architectural Survey for the Mountain Valley Pipeline, Pittsylvania and Franklin Counties, Virginia | 6/9/2016 | 6/14/2016 | 8/4/2016 | 10/27/2016 |
| VA | All counties | Phase I Architectural Survey Combined Addendum Summary Report | 4/27/2017 | 3/30/2017 | 6/27/2017 | 06/30/2017 |
| VA | Roanoke | Phase I Architectural Survey Letter Report re: 080-5677-0009: Appendix A in Phase I Supplemental Information and Criteria of Effects Report Addendum 2 | 7/5/2017 | 6/30/2017 | Pending SHPO review and comment | Pending SHPO review and comment |
| VA | Giles | Phase I Architectural Survey Letter Report re: 035-5136: Appendix B in Phase I Supplemental Information and Criteria of Effects Report Addendum 2 | 7/5/2017 | 6/30/2017 | Pending SHPO review and comment | Pending SHPO review and comment |
| VA | All counties | Criteria of Effects Task 1 Summary Report | 1/9/2017 | 2/17/2017 | 2/9/2017 | 2/17/2017 |
| VA | All counties | Criteria of Effects Tasks 2 and 3 Summary Report | 2/15/2017 | 2/17/2017 | 3/22/2017 | 3/30/2017 |
| VA | All counties | Criteria of Effects Report for VA | 5/19/2017 | 5/10/2017 | Pending SHPO review and comment | Pending SHPO review and comment |
| VA | All counties | Addendum 1 to the Criteria of Report for VA (NPS Properties) | 6/5/2017 (NPS) 6/2/2017 (SHPO) | 6/30/2017 | Pending NPS and SHPO review and comment | Pending NPS and SHPO review and comment |

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| VA | Roanoke and Montgomery | Phase I Supplemental Information and Criteria of Effects Report Addendum 2 | 7/5/2017 | 6/30/2017 | Pending SHPO review and comment | Pending SHPO review and comment |
| WV & VA | Jefferson National Forest | Cultural Attachment | 2/26/2016 | 2/26/2016 | N/A ^{b/} | N/A |
| VA | Jefferson National Forest | Phase I Archaeological Investigation in Jefferson National Forest, Monroe County, West Virginia, and Giles and Montgomery Counties, Virginia ARPA Permit BBW433302T | 5/16/2016 (USFS) | 7/18/2016 | 5/24/2016 | 2/17/2017 |
| VA | Jefferson National Forest | Mountain Valley Pipeline Project, Phase I Archaeological Investigation Report, FS78 Survey Boundary, ARPA Permit BBW433302T – Amendment 1 | 10/10/2016 (USFS) | 10/27/2016 | Pending USFS review and comment | Pending USFS review and comment |
| VA | Jefferson National Forest | Mountain Valley Pipeline Project, Phase I Archaeological Investigation, Craig Creek to Brush Mountain Route Survey ARPA Permit BBW433302T – Amendment 2 | 11/21/2016 (USFS) | 12/22/2016 | Pending USFS review and comment | Pending USFS review and comment |
| VA | Jefferson National Forest | Mountain Valley Pipeline Project, Phase I Archaeological Investigation Report, Craig Creek to Brush Mountain Route Survey ARPA Permit BBW433302T – Amendment 3 (Mystery Ridge adjustment and Craig Creek spur) | 2/3/2016 (USFS) | 2/17/2017 | Pending USFS review and comment | Pending USFS review and comment |
| VA | Jefferson National Forest | Mountain Valley Pipeline Project, Phase II Archaeological Investigations (Sites 44GS0238, 44GS0240, 44GS0241, 44GS0242, 44GS0243, 44GS0244, 44GS0247, 44GS0251, and 44MY0577) | 6/21/2017 (USFS) | 6/30/2017 | Pending USFS review and comment | Pending USFS review and comment |
| VA | Blue Ridge Parkway (Roanoke County) | Mountain Valley Pipeline Project, Phase I Archaeological Investigation in Blue Ridge Parkway, Roanoke and Franklin Counties, Virginia | 8/26/2016 (NPS) | 10/27/2016 | 9/27/2016 (NPS) | 2/09/2017 |
| VA | Blue Ridge Parkway (Roanoke County) | Mountain Valley Pipeline Project, Phase I Archaeological Investigation in Blue Ridge Parkway, Roanoke and Franklin Counties, Virginia (revised) | 11/09/2016 (NPS) | 12/22/2016 | 12/15/2016 (NPS) | 02/09/2017 |

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| VA | Blue Ridge Parkway | Mountain Valley Pipeline, Phase I Archaeological Investigation MVP Alternative 3 in Blue Ridge Parkway, Roanoke and Franklin Counties, Virginia | 1/19/2017 (NPS) | 02/17/2017 | 02/17/2017 | 04/07/2017 |
| VA | Blue Ridge Parkway | Mountain Valley Pipeline, Phase II Archaeological Investigation at Sites BLRI00231 (44RN0383) and BLRI0023 (44FR0402) in Blue Ridge Parkway, Roanoke and Franklin Counties, Virginia | 2/14/2017 (NPS) | 02/17/2017 | 03/28/2017 | 04/07/2017 |
| WV | Wetzel, Harrison, Doddridge, Lewis | VOL I Combined Archaeological and Architectural (w/ Phase II work plans) | 9/12/2015 | 10/23/2015 | 10/06/2015 | 10/23/2015 |
| WV | Harrison, Doddridge, Lewis | VOL I Archaeological Phase II (Sites 46DO94, 46HS100, 46HS101, 46HS104, 46HS109, 46HS125, and 46LE77) | 6/13/2016 | 6/24/2016 | 7/14/2016 | 3/14/17 |
| WV | Wetzel, Harrison, Doddridge, Lewis | VOL 1 Addendum 1 Combined Archaeological and Architectural (w/ Phase II work plans) | 11/8/2016 | 12/22/2016 | 12/7/2016 | 12/22/2016 |
| WV | Braxton, Webster | VOL II Combined Archaeological and Architectural (w/ Phase II work plans) | 10/12/2015 | 10/23/2015 | 11/16/2015 | 1/19/2016 |
| WV | Webster | VOL II Archaeological Phase II (Sites 46WB407, 46WB414, 46WB416, 46WB433) | 7/8/2016 | 7/18/2016 | 8/15/2016 | 10/27/2016 |
| WV | Braxton | VOL II Archaeological Phase II (Site 46BX114) | 2/13/2017 | 2/17/2017 | 3/22/2017 | 4/07/2017 |
| WV | Braxton, Webster | VOL II Addendum 1 Combined Archaeological and Architectural (w/Phase II work plans) | 11/11/2016 | 12/22/2016 | 12/8/2016 | 12/22/2016 |
| WV | Nicholas, Greenbrier, Fayette | VOL III Combined Archaeological and Architectural (w/ Phase II work plans) | 12/24/2015 | 12/24/2015 | 1/27/2016, 2/12/2016 (re: cemeteries) | 3/24/2016, 5/6/2016 (re: cemeteries only) |
| WV | Nicholas and Greenbrier | VOL III Archaeological Phase II (Sites 46NI827, 46NI846, 46NI847, 46GB493, 46GB498, 46GB499, 46GB500, 46GB503, 46GB504, 46GB505, 46GB533) | 2/16/2017 | 2/17/2017 | 3/31/2017 | 4/18/2017 |
| WV | Nicholas, Greenbrier, Fayette | VOL III Addendum 1 Combined Archaeological and Architectural (w/Phase II work plans) | 1/24/2017 | 2/17/2017 | 2/8/2017 | 2/17/2017 |
| WV | Summers and Monroe | VOL IV Combined Archaeological and Architectural (w/ Phase II work plans) | 2/24/2016 | 2/26/2016 | 4/4/2016 | 4/21/2016 |
| WV | Monroe | Revised Phase II Work Plan (46ME281) | 4/21/2016 | 7/18/2016 | 5/2/2016 | 5/24/2016 |

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| WV | Summers and Monroe | VOL IV Archaeological Phase II (Sites 46SU717, 46SU724, 46SU078, 46ME285, 46ME307, 46ME281, 46ME283, 46ME284) | 2/2/2017 | 2/17/2017 | 3/13/2017 | 3/30/2017 |
| WV | Summers and Monroe | VOL IV Addendum 1 Combined Archaeological and Architectural (w/ Phase II work plans and Geomorphological Report) | 12/13/2016 | 12/22/2016 | 1/17/2017 | 2/17/2017 |
| WV | Wetzel, Harrison, Doddridge, Lewis, Braxton, Webster, Nicholas, Greenbrier, Fayette | Response to Comments on Architectural and Historic Resources Cultural Resources Survey Report, Volumes I-III | 2/24/2016 | 2/26/2016 | 3/22/2016 | 5/6/2016 |
| WV | Wetzel, Harrison, Lewis, Braxton, Nicholas, Fayette, Summers, Monroe | Criteria of Effects Report | 2/16/2017 | 2/17/2017 | 3/20/2017 | 6/30/2017 |
| WV | Wetzel, Harrison, Lewis, Braxton, Nicholas, Fayette, Summers, Monroe | Response to WV Criteria of Effects Comments received 3/20/2017 | 6/30/2017 | 6/30/2017 | Pending SHPO review and comment | Pending SHPO review and comment |
| WV | Wetzel, Harrison, Lewis, Braxton, Nicholas, Fayette, Summers, Monroe | Criteria of Effects Report Supplemental Information | 6/30/2017 | 6/30/2017 | Pending SHPO review and comment | Pending SHPO review and comment |

a/ Floyd County is within the indirect APE

b/ Not relevant to Section 106 Review, not submitted to SHPO or USFS