

**ATLANTIC COAST PIPELINE, LLC
ATLANTIC COAST PIPELINE**

and

**DOMINION ENERGY TRANSMISSION, INC.
SUPPLY HEADER PROJECT**

Response to Staff Data Request

Q4 Attachment 1

Updated Consultation Tables

TABLE Q4-1

Summary of Communications with the West Virginia Division of Culture and History for the Atlantic Coast Pipeline

Date	Summary	Filing Date
6/30/14	Letter from Atlantic to the WVDCH introducing the ACP, defining the proposed APE, and describing the Phase I survey methodology for archaeological sites.	9/18/15
7/29/14	Letter from the WVDCH to Atlantic concurring with the definition of the APE and the Phase I survey methodology for archaeological sites.	9/18/15
8/14/14	Letter from Atlantic to the WVDCH describing the proposed APE and Phase I survey methodology for historic architectural resources.	9/18/15
9/30/14	Letter from the WVDCH to Atlantic concurring with the proposed APE and Phase I survey methodology for historic architectural resources.	9/18/15
10/28/14	Telephone call from NRG to the WVDCH regarding the FERC's pre-filing process.	9/18/15
12/15/14	Letter from the WVDCH to Atlantic regarding the pre-filing process and cultural resources surveys.	9/18/15
1/30/15	Letter from the WVDCH to the MNF regarding an application from Atlantic for a special use permit for cultural resources surveys.	9/18/15
6/23/15	Letter from Atlantic to the WVDCH transmitting the season 1, archaeological survey report.	9/18/15
7/23/15	Letter from the WVDCH to Atlantic commenting on the season 1, archaeological survey report.	9/1/16
9/14/15	Letter from Atlantic to the WVDCH transmitting the historic architectural survey report and season 2, archaeological survey report.	9/18/15
10/21/15	Letter from the WVDCH to Atlantic commenting on the Phase I archaeological and historic architectural survey reports.	10/30/15
2/8/16	Letter from the WVDCH with questions and comments on historic architectural resources.	3/24/16
3/2/16	Letter from Atlantic to the WVDCH responding to the questions and comments on historic architectural resources.	3/24/16
3/14/16	Letter from Atlantic to the WVDCH transmitting the addendum 1, historic architectural survey report.	3/24/16
3/16/16	Letter from Atlantic to the WVDCH transmitting the combined season 1 & 2, archaeological survey report.	3/24/16
4/4/16	Letter from the WVDCH commenting on Atlantic's letter dated 3/2/16 regarding historic architectural resources.	5/13/16
4/14/16	Letter from Atlantic to the WVDCH transmitting the revised historic architectural survey report.	4/15/16
4/15/16	Letter from the WVDCH to Atlantic acknowledging receipt of updated route information.	5/13/16
4/15/16	Letter from the WVDCH to Atlantic commenting on the combined season 1 and 2, archaeological report.	9/27/17
4/18/16	Letter from the WVDCH to Atlantic commenting on the addendum 1, historic architectural survey report.	5/13/16
4/26/16	Letter from Atlantic to the WVDCH transmitting the addendum 2, historic architectural survey report.	5/13/16
5/4/16	Letter from Atlantic to the WVDCH transmitting field artifact analysis protocols.	5/13/16
5/17/16	Letter from the WVDCH to Atlantic commenting on the revised historic architectural survey report.	6/17/16
6/1/16	Letter from the WVDCH to Atlantic commenting on the addendum 2, historic architectural survey report.	6/17/16
7/27/16	Letter from Atlantic to the WVDCH transmitting the season 3, archaeological survey report.	7/29/16
9/6/16	Letter from the WVDCH to Atlantic commenting on the season 3, archaeological survey report.	9/30/16
9/29/16	Letter from Atlantic to the WVDCH transmitting the season 4, archaeological survey report.	9/30/16
10/11/16	Letter from Atlantic to the WVDCH transmitting the addendum 3, historic architectural survey report.	10/17/16
10/25/16	Letter from Atlantic to the WVDCH transmitting the Phase II testing plan for 46PH775.	1/27/17
10/28/16	Letter from the WVDCH to Atlantic commenting on the season 4, archaeological survey report.	11/16/16
11/17/16	Letter from the WVDCH to Atlantic commenting on the Phase II testing plan for 46PH775.	1/10/17
12/7/16	Letter from the WVDCH to Atlantic commenting on the addendum 3, historic architectural survey report.	1/10/17
1/9/17	Letter from Atlantic to the WVDCH transmitting the addendum 4, historic architectural survey report.	1/10/17
1/9/17	Letter from Atlantic to the WVDCH transmitting the cemetery delineation report.	1/10/17
1/26/17	Letter from Atlantic to the WVDCH transmitting the Phase II testing report for 46PH775.	1/27/17
2/3/17	Letter from Atlantic to the WVDCH transmitting requested photos for the addendum 4 historic architectural survey report.	2/24/17
2/9/17	Letter from the WVDCH to Atlantic commenting on the cemetery delineation report and addendum 4 historic architectural survey report.	3/10/17
2/23/17	Letter from the WVDCH to Atlantic commenting on the Phase II testing report for 46PH775.	3/10/17
3/24/17	Letter from Atlantic to the WVDCH transmitting the addendum 5, historic architectural survey report.	3/24/17

TABLE Q4-1 (continued)

Summary of Communications with the West Virginia Division of Culture and History for the Atlantic Coast Pipeline

Date	Summary	Filing Date
4/26/17	Letter from WVDCH to Atlantic commenting on the addendum 5, historic architectural survey report.	5/12/17
5/2/17	Meeting minutes from a phone conference between Atlantic, ERM, and the WVDCH on the status of surveys and reports.	5/26/17
5/9/17	Letter from Atlantic to the WVDCH transmitting the addendum 5, archaeological survey report.	5/12/17
6/15/17	Letter from the WVDCH to Atlantic commenting on the addendum 5, archaeological survey report.	7/28/17
7/18/17	Letter from Atlantic to the WVDCH transmitting the cemetery protective treatment plan.	7/28/17
7/27/17	Letter from Atlantic to the WVDCH transmitting the revised addendum 5, historic architectural survey report.	7/28/17
7/27/17	Letter from Atlantic to the WVDCH transmitting the assessment of potential effects report for historic architectural resources.	7/28/17
8/9/17	Letter from the WVDCH to the USFS commenting on the addendum cultural resources survey report for the MNF.	9/22/17
8/25/17	Letter from the WVDCH to Atlantic commenting on the cemetery treatment plan.	9/22/17
9/1/17	Letter from the WVDCH to Atlantic commenting on the revised addendum 5, historic architectural survey report and assessment of potential effects report for historic architectural resources.	9/22/17
9/26/17	Letter from Atlantic to the WVDCH transmitting the addendum 6, archaeological survey report.	9/27/17

TABLE Q4-2

Summary of Communications with the Virginia Department of Historic Resources for the Atlantic Coast Pipeline		
Date	Summary	Filing Date
6/30/14	Letter from Atlantic to the VDHR introducing the ACP, defining the proposed APE, and describing the Phase I survey methodology for archaeological sites.	9/18/15
7/31/14	Letter from the VDHR to Atlantic concurring with the definition of the APE and the Phase I survey methodology for archaeological sites.	9/18/15
10/8/14	Letter from Atlantic to the VDHR describing the proposed APE and the survey methodology for historic architectural resources.	9/18/15
10/28/14	Email from NRG to the VDHR inviting the VDHR to participate in FERC's pre-filing process for the ACP.	9/18/15
10/28/14	Email from the VDHR to NRG accepting the invitation to participate in the pre-filing process.	9/18/15
10/30/14	Letter from the VDHR to Atlantic concurring with the definition of the APE and the Phase I survey methodology for historic architectural resources.	9/18/15
1/27/15	Email from the VDHR to Atlantic requesting a shapefile of the pipeline centerline.	9/18/15
2/12/15	Email from NRG to the VDHR transmitting a shapefile of the pipeline centerline.	9/18/15
2/12/15	Email from the VDHR confirming receipt of the shapefile.	9/18/15
6/23/15	Letter from Atlantic to the VDHR transmitting the season 1, archaeological survey report.	9/18/15
7/31/15	Letter from the VDHR to Atlantic commenting on the season 1, archaeological survey report.	9/27/17
8/14/15	Email/letter from NRG to the VDHR transmitting permit applications to survey on the Highland and James River WMAs.	9/18/15
8/14/15	Letter from the VDHR to NRG transmitting a permit to conduct survey in the Highland and James River WMAs.	9/18/15
9/14/15	Letter from Atlantic to the VDHR transmitting the combined season 1 and 2, archaeological survey report and the historic architectural survey report	9/18/15
11/2/15	Letter from the VDHR to Atlantic commenting on the historic architectural survey report.	11/13/15
12/29/15	Letter from the VDHR to Atlantic commenting on the combined season 1 and 2, archaeological survey report.	1/29/16
3/14/16	Letter from Atlantic to the VDHR transmitting the addendum 1, historic architectural survey report.	3/24/16
3/16/16	Letter from Atlantic to the VDHR transmitting the addendum 1, archaeological survey report.	3/24/16
3/16/16	Call with the VDHR to discuss the release of cultural resources reports and information.	5/13/16
4/6/16	Call with the VDHR to discuss the release of cultural resources reports and the proposed crossing of the James River WMA and Warminster Historic District.	5/13/16
4/6/16	Letter from Atlantic to the VDHR transmitting the revised combined season 1 and 2, archaeological survey report.	7/1/16
4/14/16	Letter from Atlantic to the VDHR transmitting the revised historic architectural survey report.	5/13/16
4/28/16	Call with the VDHR to discuss the release of cultural resources reports and information.	5/13/16
5/4/16	Letter from Atlantic to the VDHR transmitting field artifact analysis protocols.	5/13/16
5/6/16	Letter from the VDHR to Atlantic commenting on the addendum 1, historic architectural survey report.	6/17/16
7/27/16	Letter from Atlantic to the VDHR transmitting the addendum 2, archaeological survey report.	7/29/16
9/29/16	Letter from Atlantic to the VDHR transmitting the addendum 3, archaeological survey report.	9/30/16
10/11/16	Letter from Atlantic to the VDHR transmitting the addenda 2 and 3, historic architectural survey reports.	10/17/16
1/9/17	Letter from Atlantic to the VDHR transmitting the addendum 4, historic architectural survey report.	1/10/17
1/9/17	Letter from Atlantic to the VDHR transmitting the Phase II testing report for 44AU0873, 44AU0907, 44NT0302, 44SN0304, and 44SN0305.	1/10/17
1/9/17	Letter from Atlantic to the VDHR transmitting the cemetery delineation report.	1/10/17
1/9/17	Letter from Atlantic to the VDHR transmitting the geoarchaeology and geomorphology report.	1/10/17
1/26/17	Letter from Atlantic to the VDHR transmitting additional deliverables for the addendum 2, historic architectural survey report.	2/24/17
1/31/17	Letter from the VDHR to Atlantic commenting on the addendum 1, archaeological survey report.	2/24/17
2/1/17	Letter from the VDHR to Atlantic commenting on the revised season 1 and 2, archaeological survey report.	2/24/17
2/2/17	Letter from the VDHR to Atlantic commenting on the addendum 2, archaeological survey report.	2/24/17
2/3/17	Letter from the VDHR to Atlantic commenting on the addendum 3, archaeological survey report.	2/24/17
2/14/17	Letter from Atlantic to the VDHR transmitting the additional materials for the addendum 3, historic architectural survey report.	2/24/17
2/21/17	Letter from Atlantic to the VDHR transmitting the addendum 4, archaeological survey report.	2/24/17

TABLE Q4-2 (continued)

Summary of Communications with the Virginia Department of Historic Resources for the Atlantic Coast Pipeline		
Date	Summary	Filing Date
2/27/17	Letter from Atlantic to the VDHR transmitting additional materials for the addendum 4, historic architectural survey report.	3/10/17
3/22/17	Letter from the VDHR to Atlantic commenting on the addendum 2, historic architectural survey report.	5/5/17
3/24/17	Letter from Atlantic to the VDHR transmitting the addendum 5, historic architectural survey report.	3/24/17
3/24/17	Letter from Atlantic to the VDHR transmitting the Phase II testing report for 44GV0386 and 44SN0308.	3/24/17
3/24/17	Letter from the VDHR to Atlantic commenting on the addendum 3, historic architectural survey report.	5/5/17
4/6/17	Letter from the VDHR to Atlantic commenting on the addendum 4, historic architectural survey report.	5/5/17
4/7/17	Letter from Atlantic to the VDHR transmitting the revised addendum 2, historic architectural survey report.	5/12/17
4/26/17	Letter from Atlantic to the VDHR transmitting the Phase II testing report for 44AU0924 and 44BR0349.	5/5/17
4/28/17	Letter from the VDHR to the USFS commenting on the GWNF Phase I survey report.	5/5/17
5/3/17	Letter from Atlantic to the VDHR transmitting the revised addendum 3, historic architectural survey report.	5/12/17
5/10/17	Letter from Atlantic to the VDHR transmitting the revised addendum 4, historic architectural survey report.	5/12/17
5/10/17	Letter from Atlantic to the VDHR transmitting the addendum 5, archaeological survey report.	5/12/17
5/10/17	Letter from Atlantic to the VDHR transmitting the Phase II testing report for 44CS0329, 44SN0312, 44SN0342, 44SN0384, and 44SN0385.	5/12/17
5/24/17	Letter from Atlantic to the VDHR transmitting the addendum 6, historic architectural survey report.	5/26/17
5/25/17	Letter from Atlantic to the VDHR transmitting the Phase II testing report for 44AU0024, 44CS0346, 44GV0388, 44SK0080/0608, and 44SK612.	5/26/17
5/26/17	Letter from the VDHR to Atlantic commenting on the revised addendum 2, historic architectural survey report.	7/28/17
6/9/17	Letter from the VDHR to Atlantic commenting on the addendum 4, archaeological survey report.	7/28/17
6/14/17	Letter from the VDHR to Atlantic commenting on the revised addendum 3, historic architectural survey report.	7/28/17
6/14/17	Letter from the VDHR to Atlantic commenting on the revised addendum 4, historic architectural survey report.	7/28/17
6/28/17	Letter from Atlantic to the VDHR transmitting a second revision to the addendum 2, historic architectural survey report.	7/28/17
6/30/17	Letter from the VDHR to Atlantic commenting on the addendum 5, historic architectural survey report.	8/4/17
7/7/17	Letter from the VDHR to Atlantic commenting on the addendum 5, archaeological survey report.	7/28/17
7/11/17	Letter from Atlantic to the VDHR transmitting the revised addendum 5, historic architectural survey report.	7/28/17
7/11/17	Letter from Atlantic to the VDHR transmitting the initial assessment of potential effects report for historic architectural resources.	7/28/17
7/14/17	Letter from Atlantic to the VDHR transmitting a second revision to the addendum 4, historic architectural survey report.	7/28/17
7/18/17	Letter from Atlantic to the VDHR transmitting the cemetery protective treatment plan.	7/28/17
7/19/17	Letter from Atlantic to the VDHR transmitting the addendum 6, archaeological survey report.	7/28/17
7/21/31	Letter from Atlantic to the VDHR transmitting a visual impact assessment report, including an assessment of impacts at the Blue Ridge Parkway and Appalachian National Scenic Trail.	7/28/17
7/27/17	Letter from Atlantic to the VDHR transmitting the assessment of effects report for historic architectural resources.	7/28/17
7/27/17	Letter from Atlantic to the VDHR transmitting a second revision to the addendum 3, historic architectural survey report.	7/28/17
7/30/17	Letter from the VDHR to Atlantic commenting on the second revision to the addendum 2, historic architectural survey report.	8/4/17
7/31/17	Letter from the VDHR to Atlantic commenting on the addendum 6, historic architectural survey report.	7/28/17
7/31/17	Letter from Atlantic to the VDHR transmitting site avoidance and data recovery plans.	7/31/17
8/8/17	Letter from the VDHR to Atlantic commenting on the second revision to the addendum 3, historic architectural survey report.	8/11/17
8/1/17	Letter from the VDHR to Atlantic commenting on the second revision to the addendum 4, historic architectural survey report.	8/4/17
8/1/17	Letter from the VDHR to Atlantic commenting on the revised addendum 5, historic architectural survey report.	8/4/17
8/8/17	Letter from the VDHR to Atlantic commenting on the initial assessment of potential effects report for historic architectural resources.	8/11/17

TABLE Q4-2 (continued)

Summary of Communications with the Virginia Department of Historic Resources for the Atlantic Coast Pipeline		
Date	Summary	Filing Date
8/9/17	Letter from Atlantic to the VDHR transmitting revised maps for the assessment of effects report for historic architectural resources.	8/11/17
8/24/17	Email from the NPS to Atlantic transmitting comments from the VDHR on the archaeological survey report for the Blue Ridge Parkway.	9/27/17
8/30/17	Letter from the VDHR to Atlantic commenting on the addendum 6, archaeological survey report.	9/22/17
9/11/17	Letter from the VDHR to Atlantic commenting on the assessment of effects report for historic architectural resources.	9/22/17
9/12/17	Meeting between VDHR and Atlantic to discuss VDHR comments on reports.	9/27/17
9/26/17	Letter from Atlantic to the VDHR transmitting the addendum 7, archaeological survey report.	9/27/17
9/27/17	Comments on Phase II testing report for 44AU0873, 44AU0907, 44NT0302, 44SN0304, and 44SN0305.	9/27/17

TABLE Q4-3

Summary of Communications with the North Carolina Department of Natural and Cultural Resources for the Atlantic Coast Pipeline

Date	Summary	Filing Date
6/30/14	Letter from Atlantic to the NCDNCR introducing the ACP and describing the Phase I survey methodology for archaeological sites.	9/18/15
7/24/14	Letter from the NCDNCR to Atlantic requesting a meeting with NRG.	9/18/15
8/4/14	Telephone call from NRG to the NCDNCR to schedule a meeting.	9/18/15
8/4/14	Email from NRG to the NCDNCR transmitting a qualifications statement.	9/18/15
8/14/14	Letter from Atlantic to the NCDNCR describing the proposed APE and the survey methodology for historic architectural resources.	9/18/15
8/19/14	Meeting between NRG and the NCDNCR to discuss the APE and Phase I survey methodology for archaeological sites.	9/18/15
9/11/14	Letter from the NCDNCR to Atlantic concurring with the proposed APE and survey methodology for historic architectural resources.	9/18/15
9/14/15	Letter from Atlantic to the NCDNCR transmitting the archaeological and historic architectural survey reports.	9/18/15
10/20/15	Letter from the NCDNCR commenting on the historic architectural survey report.	10/30/15
10/27/15	Letter from the NCDNCR commenting on the Phase I archaeological survey report.	11/13/15
3/14/16	Letter from Atlantic to the NCDNCR transmitting the addendum 1, historic architectural survey report.	3/24/16
3/16/16	Letter from Atlantic to the NCDNCR transmitting the addendum 1, archaeological survey report.	3/24/16
4/6/16	Letter from Atlantic to the NCDNCR transmitting the revised archaeological survey report.	4/15/16
4/14/16	Letter from Atlantic to the NCDNCR transmitting the revised historic architectural survey report.	5/13/16
5/2/16	Letter from the NCDNCR commenting on the addendum 1, historic architectural survey report.	5/13/16
5/2/16	Letter from the NCDNCR commenting on the addendum 1, archaeological survey report.	1/27/17
5/3/16	Letter from Atlantic to the NCDNCR transmitting supplemental material for the revised historic architectural survey report.	5/13/16
5/4/16	Letter from Atlantic to the NCDNCR transmitting field artifact analysis protocols.	5/13/16
5/24/16	Letter from the NCDNCR commenting on the revised archaeological survey report.	7/1/16
5/24/16	Letter from the NCDNCR commenting on the revised historic architectural survey report.	6/17/16
7/27/16	Letter from Atlantic to the NCDNCR transmitting the addendum 2, archaeological survey report.	7/29/16
9/26/16	Letter from the NCDNCR to Atlantic commenting on the addendum 2, archaeological survey report.	9/30/16
9/29/16	Letter from Atlantic to the NCDNCR transmitting the addendum 3, archaeological survey report.	9/30/16
10/11/16	Letter from Atlantic to the NCDNCR transmitting the addendum 2, historic architectural survey report.	10/17/16
11/22/16	Letter from the NCDNCR to Atlantic commenting on the addendum 3, archaeological survey report.	1/10/17
12/2/16	Letter from Atlantic to the NCDNCR transmitting the revised addendum 2, historic architectural survey report.	1/10/17
12/12/16	Letter from the NCDNCR to Atlantic commenting on the revised addendum 2, historic architectural survey report.	1/10/17
1/9/17	Letter from Atlantic to the NCDNCR transmitting the addendum 3, historic architectural survey report.	1/10/17
1/9/17	Letter from Atlantic to the NCDNCR transmitting the cemetery delineation report.	1/10/17
1/9/17	Letter from Atlantic to the NCDNCR transmitting the Phase II testing report for 31NP0391, 31NP0392, 31NS0147, 31NS0169, and 31RB0534.	1/10/17
2/6/17	Letter from the NCDNCR to Atlantic commenting on the revised addendum 3, historic architectural survey report.	7/28/17
2/24/17	Letter from Atlantic to the NCDNCR transmitting the addendum 4, archaeological survey report.	2/24/17
3/17/17	Letter from the NCDNCR to Atlantic commenting on the Phase II testing report for 31NP0391, 31NP0392, 31NS0147, 31NS0169, and 31RB0534.	3/24/17
3/20/17	Letter from the NCDNCR to Atlantic commenting on the cemetery delineation report.	3/24/17
3/24/17	Letter from Atlantic to the NCDNCR transmitting the addendum 4, historic architectural survey report.	3/24/17
3/24/17	Letter from Atlantic to the NCDNCR transmitting the Phase II testing report for 31CD2018, 31CD2055, 31CD2093, 31CD2099, and 31CD2109.	3/24/17
3/24/17	Meeting between Atlantic, ERM, and the NCDNCR to discuss survey and report status.	5/5/17
4/25/17	Letter from Atlantic to the NCDNCR transmitting the revised addendum 4, historic architectural survey report.	5/12/17
4/25/17	Letter from Atlantic to the NCDNCR transmitting revised historic property survey summaries.	5/5/17
4/26/17	Letter from Atlantic to the NCDNCR transmitting the Phase II testing report for 31CD2020, 31CD2094, 31CD2100, 31CD2106, 31CD2107, 31CD2122, 31JT483, and 31JT484.	5/5/17

TABLE Q4-3 (continued)

Summary of Communications with the North Carolina Department of Natural and Cultural Resources for the Atlantic Coast Pipeline

Date	Summary	Filing Date
5/5/17	Letter from the NCDNCR to Atlantic commenting on the addendum 4, archaeological survey report.	7/28/17
5/10/17	Letter from Atlantic to the NCDNCR transmitting the Phase II testing report for 31CD2112, 31CD2120, 31CD2124, 31HX307, 31JT487, 31JT491, and 31WL351.	5/12/17
5/24/17	Letter from Atlantic to the NCDNCR transmitting the Phase II testing report for 31CD2019 and 31JT423.	5/26/17
6/2/17	Letter from the NCDNCR to Atlantic commenting on the revised addendum 4, historic architectural survey report.	7/28/17
6/2/17	Letter from the NCDNCR to Atlantic commenting on the Phase II testing report for 31CD2018, 31CD2055, 31CD2093, 31CD2099, and 31CD2109.	7/28/17
6/28/17	Letter from Atlantic to the NCDNCR transmitting the addendum 5, historic architectural survey report.	7/28/17
6/28/17	Letter from Atlantic to the NCDNCR transmitting the second revision to the addendum 4, historic architectural survey report.	7/28/17
7/7/17	Letter from the NCDNCR to Atlantic commenting on the Phase II testing report for 31CD2112, 31CD2120, 31CD2124, 31HX307, 31JT487, 31JT491, and 31WL351.	8/4/17
7/11/17	Letter from Atlantic to the NCDNCR transmitting the addendum 5, archaeological survey report.	7/28/17
7/18/17	Letter from Atlantic to the NCDNCR transmitting the cemetery protective treatment plan.	7/28/17
7/25/17	Letter from Atlantic to the NCDNCR transmitting the Phase II testing report for 31NS156, 31RB524, and 31WL374.	7/28/17
7/25/17	Letter from Atlantic to the NCDNCR transmitting site avoidance and data recovery plans.	7/28/17
7/27/17	Letter from Atlantic to the NCDNCR transmitting the assessment of potential effects report for historic architectural resources.	7/28/17
8/22/17	Letter from the NCDNCR to Atlantic commenting on the Phase II testing report for 31CD2019 and 31JT423.	9/8/17
9/11/17	Letter from the NCDNCR to Atlantic commenting on the Phase II testing report for 31CD2020, 31CD2094, 31CD2100, 31CD2106, 31CD2107, 31CD2122, 31JT483, and 31JT484.	9/22/17
9/26/17	Letter from Atlantic to the NCDNCR transmitting the addendum 6, archaeological survey report.	9/27/17
9/26/17	Letter from the NCDNCR to Atlantic commenting on the assessment of potential effects report for historic architectural resources.	9/27/17

TABLE Q4-4

Summary of Communications with the West Virginia Division of Culture and History for the Supply Header Project

Date	Summary	Filing Date
10/24/14	Letter from DETI to the WVDCH introducing the SHP, defining the proposed APE, and describing the Phase I survey methodology for archaeological and historic architectural resources.	9/18/15
11/24/14	Letter from the WVDCH to DETI concurring with the definition of the APE and the Phase I survey methodology for archaeological and historic architectural resources.	9/18/15
9/14/15	Letter from DETI to the WVDCH transmitting the cultural resources (archaeological and historic architectural) survey report.	9/18/15
2/10/16	Letter from the WVDCH to DETI commenting on the cultural resources survey report, including a request for survey maps and other additional information.	3/24/16
3/14/16	Letter from DETI to the WVDCH transmitting the survey maps and other additional information previously requested.	7/1/16
4/18/16	Letter from the WVDCH to DETI commenting on the survey maps and other additional information.	5/13/16
9/29/16	Letter from DETI to the WVDCH transmitting the addendum 1, cultural resources survey report.	9/30/16
10/31/16	Letter from the WVDCH to DETI commenting on the addendum 1, cultural resources survey report.	11/16/16
1/26/17	Letter from DETI to the WVDCH transmitting the revised cultural resources survey report.	2/24/17
2/27/17	Letter from DETI to the WVDCH transmitting additional materials for the revised cultural resources survey report.	3/10/17
3/1/17	Letter from the WVDCH to Atlantic commenting on the revised archaeological and historic architectural survey report.	3/10/17
3/7/17	Letter from DETI to the WVDCH transmitting the Phase II testing report for 46DO89.	3/10/17
4/13/17	Letter from the WVDCH to DETI commenting on the Phase II testing report for 46DO89.	5/5/17
5/2/17	Meeting minutes from a conference call between DETI, ERM, and WVDCH regarding the status of surveys and reports.	5/27/17
7/24/17	Letter from DETI to the WVDCH transmitting the addendum 2, archaeological and historic architectural survey report.	7/28/17
7/25/17	Letter from DETI to the WVDCH transmitting the data recovery plan for 46DO89.	7/28/17
8/17/17	Letter from the WVDCH to Atlantic commenting on the addendum 2, archaeological and historic architectural survey report.	9/8/17
8/22/17	Letter from the WVDCH to DETI commenting on the data recovery plan for 46DO89.	9/8/17

TABLE Q4-5

Summary of Communications with the Pennsylvania Bureau for Historic Preservation for the Supply Header Project

Date	Summary	Filing Date
10/24/14	Letter from DETI to the PABHP introducing the SHP, describing the proposed APE, and describing the Phase I survey methodology for archaeological and historic architectural sites.	9/18/15
12/23/14	Letter from the PABHP to DETI requesting an archaeological survey.	9/18/15
1/19/15	Email from NRG to the PABHP inviting the PABHP to participate in the pre-filing process.	9/18/15
1/22/15	Email from PABHP acknowledging participation in the pre-filing review process.	9/18/15
9/14/15	Letter from DETI to the PABHP transmitting the archaeological and historic architectural survey reports.	9/18/15
10/5/15	Letter from the PABHP to DETI commenting on archaeological survey report	1/29/16
10/30/15	Letter from the PABHP to DETI commenting on the historic architectural survey report.	11/13/15
3/14/16	Letter from DETI to the PABHP transmitting the revised historic architectural survey report and addendum 1, historic architectural survey report.	3/24/16
4/5/16	Letter from DETI to the PABHP transmitting the revised archaeological survey report.	7/1/16
4/29/16	Letter from the PABHP to DETI commenting on the revised and addendum historic architectural survey reports.	5/13/16
5/10/16	Letter from PABHP to DETI commenting on the revised archaeological survey report.	9/1/16
5/12/16	Letter from DETI to the PABHP transmitting additional copies of the revised archaeological resources survey report.	6/17/16, 9/1/16
6/3/16	Letter from DETI to the PABHP transmitting the revised addendum historic architectural survey report.	7/1/16
7/19/16	Letter from the PABHP to DETI commenting on the revised addendum historic architectural survey report.	1/27/17
1/9/17	Letter from DETI to the PABHP transmitting the addendum 1, archaeological survey report.	1/10/17
2/15/17	Letter from the PABHP to DETI commenting on the addendum 1, archaeological survey report.	2/24/17
7/24/17	Letter from DETI to the PABHP transmitting the addendum 2, archaeological survey report.	7/28/17
8/22/17	Letter from the PABHP to DETI commenting on the addendum 2, archaeological survey report.	9/8/17

TABLE Q4-6

Summary of Communications with the U.S. Forest Service for the Monongahela National Forest for the Atlantic Coast Pipeline

Date	Summary	Filing Date
9/30/14	Letter from Atlantic to the USFS transmitting an application for a planning permit to conduct feasibility studies in the MNF.	9/18/15
10/9/14	Email from NRG to the USFS transmitting an application for an ARPA permit to conduct cultural resources surveys in the MNF.	9/18/15
4/27/15	Email from the USFS to NRG transmitting an ARPA permit to conduct cultural resources surveys along the initial route in the MNF.	9/18/15
5/22/15	Letter from Atlantic to the USFS transmitting an application for a planning permit to conduct feasibility studies along an alternate route in the MNF.	9/18/15
6/8/15	Email from the USFS to NRG requesting an update on the status of field surveys in the MNF.	9/18/15
6/8/15	Email from NRG to the USFS providing an update on survey status to date.	9/18/15
6/24/15	Email from NRG to the USFS transmitting an application for an ARPA permit to conduct cultural resources surveys along an alternate route in the MNF.	9/18/15
6/24/15	Email from NRG to the USFS providing an update on survey status to date.	9/18/15
6/24/15	Email from NRG to the USFS providing an update on survey status to date.	9/18/15
6/25/15	Email from the USFS to NRG requesting survey coverage maps for the proposed route in the MNF.	9/18/15
7/8/15	Email from NRG to the USFS providing an update on survey status to date.	9/18/15
7/13/15	Email from NRG to the USFS providing an update on survey status to date and transmitting survey coverage maps for the MNF.	9/18/15
7/20/15	Email from NRG to the USFS providing an update on survey status to date.	9/18/15
7/23/15	Email from the USFS to NRG requesting an update on the status of field surveys in the MNF.	9/18/15
7/23/15	Email from NRG to the USFS providing an update on survey status to date and transmitting survey coverage maps for the MNF.	9/18/15
8/8/15	Email from the USFS to NRG requesting an update on the status of field surveys in the MNF.	9/18/15
8/12/15	Email from the USFS to NRG transmitting an ARPA permit amendment to conduct cultural resources surveys along an alternate route in the MNF.	9/18/15
8/21/15	Email from the USFS to NRG requesting an update on the status of field surveys in the MNF.	9/18/15
10/1/15	Meeting with the USFS to discuss the visual assessment for the ACP.	12/15/15
10/28/15	Letter from Atlantic to the USFS transmitting an archaeological survey report. (Note: this report was not accepted by the USFS.)	10/30/15
11/18/15	Meeting with the USFS to discuss the visual assessment for the ACP.	3/24/16
2/16/16	Application for special use authorization for environmental surveys.	3/24/16
4/25/16	ARPA permit issued by the USFS to GAI Consultants for archaeological survey.	5/1/17
4/27/16	Meeting with the USFS to discuss cultural resources survey coordination.	5/13/16
5/24/16 and 5/26/16	Emails between Atlantic and the USFS regarding coordinated methods for completing archaeological and soil surveys.	5/1/17
7/11/16	Letter from Atlantic to the USFS transmitting an unanticipated discoveries plan.	7/18/16
7/27/16	Letter from Atlantic to the USFS transmitting a cultural resources survey report.	7/29/16
8/2/16	Meeting with the NPS, USFS, and Appalachian Trail Conservancy to discuss the Blue Ridge Parkway and Appalachian National Scenic Trail crossing.	9/15/16
8/15/16	Email from the USFS to Atlantic commenting on the cultural resources survey report.	5/1/17
11/12/16	Email from GAI to the USFS and WVSHPO transmitting PDFs of Phase I archaeological site forms.	5/1/17
4/5/17	ARPA permit amendment issued by the USFS to GAI Consultants for archaeological survey.	5/1/17
6/6/17	Letter from Atlantic to the USFS and NPS transmitting an updated visual impact assessment report.	6/9/17
6/15/17	Letter from Atlantic to the USFS transmitting an addendum cultural resources report.	7/28/17
7/11/17	Email from the USFS to the WVDCH commenting on the addendum cultural resources survey report.	9/22/17

TABLE Q4-7

Summary of Communications with the U.S. Forest Service for the George Washington National Forest for the Atlantic Coast Pipeline

Date	Summary	Filing Date
9/29/14	Letter from Atlantic to the USFS transmitting an application for a planning permit to conduct feasibility studies in the GWNF.	9/18/15
9/30/14	Letter from NRG to the USFS transmitting an application for an ARPA permit to conduct cultural resources surveys in the GWNF.	9/18/15
10/1/14	Letter from Atlantic to the USFS transmitting a revised application for a planning permit to conduct feasibility studies in the GWNF.	9/18/15
3/17/15	Letter from Atlantic to the USFS transmitting an application for a planning permit to conduct feasibility studies along an alternate route in the GWNF.	9/18/15
3/25/15	Email from the USFS to NRG transmitting an ARPA permit to conduct cultural resources surveys along the initial and alternate routes in the GWNF.	9/18/15
6/8/15	Email from the USFS to NRG requesting an update on the status of field surveys in the GWNF.	9/18/15
6/8/15	Email from NRG to the USFS providing an update on survey status to date.	9/18/15
6/24/15	Email from NRG to the USFS providing an update on survey status to date.	9/18/15
6/24/15	Email from NRG to the USFS providing an update on survey status to date.	9/18/15
6/25/15	Email from the USFS to NRG requesting survey coverage maps for the proposed route in the GWNF.	9/18/15
7/8/15	Email from NRG to the USFS providing an update on survey status to date.	9/18/15
7/13/15	Email from NRG to the USFS providing an update on survey status to date and transmitting survey coverage maps for the GWNF.	9/18/15
7/20/15	Email from NRG to the USFS providing an update on survey status to date.	9/18/15
7/23/15	Email from the USFS to NRG requesting an update on the status of field surveys in the GWNF.	9/18/15
7/23/15	Email from NRG to the USFS providing an update on survey status to date and transmitting survey coverage maps for the GWNF.	9/18/15
8/8/15	Email from NRG to the USFS providing an update on survey status to date.	9/18/15
8/21/15	Email from NRG to the USFS providing an update on survey status to date.	9/18/15
10/1/15	Meeting with the USFS to discuss the visual assessment study for the ACP.	12/15/15
10/25/15	Application for an amendment to an ARPA permit.	11/13/15
10/28/15	Letter from Atlantic to the USFS transmitting a cultural resources survey report. (Note: this report was not accepted by the USFS.)	10/30/15
11/18/15	Meeting with the USFS to discuss the visual assessment study for the ACP.	3/24/16
2/16/16	Application for special use authorization for environmental surveys.	3/24/16
4/22/16	ARPA permit issued by the USFS to GAI Consultants for archaeological survey.	5/1/17
4/27/16	Meeting with the USFS to discuss cultural resources survey coordination.	5/13/16
5/9/16	Telephone call with the USFS discussing survey methods for an access road.	5/1/17
5/24/16 and 5/26/16	Emails between Atlantic and the USFS regarding coordinated methods for completing archaeological and soil surveys.	5/1/17
6/3/16	Email from GAI to the USFS regarding an amendment to the ARPA permit.	5/1/17
6/8/16	Email from USFS to GAI regarding an amendment to the ARPA permit.	5/1/17
7/11/16	Letter from Atlantic to the USFS transmitting an unanticipated discoveries plan.	7/18/16
8/2/16	Meeting with the NPS, USFS, and Appalachian Trail Conservancy to discuss the Blue Ridge Parkway and Appalachian National Scenic Trail crossing.	9/15/16
8/4/16	Email from Atlantic to the USFS transmitting a management summary for a cultural resources survey.	9/27/17
8/4/16	Email from the USFS to Atlantic regarding the management summary for the cultural resources survey.	9/27/17
8/15/16	Email from the USFS to Atlantic commenting on the cultural resources survey report.	5/1/17
8/16/16	Letter from the USFS to Atlantic transmitting a cultural resources survey report.	5/1/17
8/18/16	Email from the USFS to GAI providing additional comments on the cultural resources survey report.	5/1/17
8/2/16	ARPA permit issued by the USFS to GAI Consultants for archaeological survey.	5/1/17
9/7/16	Letter from Atlantic to the USFS transmitting a revised cultural resources survey report.	5/1/17
10/5/16	Email from GAI to the USFS regarding site testing methodology.	5/1/17
10/10/16	Email from GAI to the USFS regarding site testing methodology.	5/1/17
10/11/16	Email from the USFS to GAI concurring with the site testing methodology.	5/1/17

TABLE Q4-7 (continued)

Summary of Communications with the U.S. Forest Service for the George Washington National Forest for the Atlantic Coast Pipeline		
Date	Summary	Filing Date
10/18/16	Email from GAI to the USFS artifact analyses.	5/1/17
11/3/16	Email from GAI to the USFS regarding ARPA permit amendment.	5/1/17
11/3/16	Email from the USFS to GAI the USFS regarding ARPA permit amendment.	5/1/17
1/26/17	Letter from Atlantic to the USFS transmitting a Phase II testing report.	1/27/17
3/31/17	Email from the USFS to GAI commenting on the Phase II testing report.	9/27/17
4/10/17	ARPA permit amendment issued by the USFS to GAI Consultants for archaeological survey.	5/1/17
5/11/17	Letter from Atlantic to the USFS transmitting an updated unanticipated discoveries plan.	5/12/17
5/24/17	Letter from Atlantic to the USFS transmitting an addendum cultural resources report.	5/26/17
6/6/17	Letter from Atlantic to the USFS and NPS transmitting an updated visual impact assessment report.	6/9/17
9/27/17	Letter from Atlantic to the USFS transmitting an updated Phase II testing report.	9/27/17

TABLE Q4-8

Summary of Communications with the National Park Service for the Atlantic Coast Pipeline

Date	Summary	Filing Date
9/29/14	Letter from Atlantic to the NPS transmitting an application for a special use permit to conduct feasibility studies across the Blue Ridge Parkway.	9/18/15
10/2/14	Emails from NRG to the NPS transmitting an application for an ARPA permit to conduct archaeological surveys across the Blue Ridge Parkway.	9/18/15
4/1/15	Letter from Atlantic to the NPS transmitting an application for a special use permit to conduct feasibility studies along an alternative route across the Blue Ridge Parkway.	9/18/15
4/7/15	Email from NRG to the NPS transmitting an application for an ARPA permit to conduct archaeological surveys along the initial route and an alternative route across the Blue Ridge Parkway.	9/18/15
5/22/15	Email from the NPS to NRG transmitting a letter (dated 5/6/15) with comments on the ARPA permit application.	9/18/15
6/9/15	Email from NRG to the NPS transmitting an updated ARPA permit application for the proposed crossing of the Blue Ridge Parkway.	9/18/15
6/10/15	Letter from Atlantic to the NPS regarding the status of NPS review of Atlantic's application for a special use permit to conduct feasibility studies across the Blue Ridge Parkway.	9/18/15
7/8/15	Email from the NPS to NRG transmitting a signed ARPA permit to conduct archaeological surveys along the proposed route across the Blue Ridge Parkway.	9/18/15
10/1/15	Meeting with the NPS discussing the Blue Ridge Parkway and Appalachian National Scenic Trail visual assessment.	12/15/15
7/27/16	Letter from Atlantic to the NPS transmitting an archaeological survey report for the Blue Ridge Parkway.	7/29/16
8/2/16	Meeting with the NPS, USFS, and Appalachian Trail Conservancy to discuss the Blue Ridge Parkway and Appalachian National Scenic Trail crossing.	9/15/16
8/5/16	Letter from Atlantic to the NPS transmitting the visual assessment report.	8/15/16
8/12/16	Letter from Atlantic to the NPS providing an update on the status of surveys for the Blue Ridge Parkway.	8/15/16
8/30/16	Letter from the NPS to Atlantic concurring with the archaeological survey report for the Blue Ridge Parkway.	9/15/16
9/12/16	Letter from Atlantic to the NPS transmitting additional copies of the archaeological survey report for the Blue Ridge Parkway.	9/15/16
9/12/16	Letter from Atlantic to the NPS transmitting the revised visual assessment report.	9/15/16
10/24/16	Letter from Atlantic to the NPS transmitting the archaeological survey report and associated documents for curation.	11/16/16
1/20/17	Letter from Atlantic to the NPS transmitting the revised visual assessment report.	1/27/17
3/17/17	Letter from NPS to Atlantic commenting on the revised visual assessment report.	4/6/17
6/6/17	Letter from Atlantic to the NPS and USFS transmitting an updated visual impact assessment report.	6/9/17
7/7/17	Letter from Atlantic to the NPS transmitting the archaeological survey report for the Blue Ridge Parkway and revised visual assessment report.	7/28/17
8/24/17	Email from the NPS to Atlantic transmitting comments from the VDHR on the archaeological survey report for the Blue Ridge Parkway.	9/27/17

TABLE Q4-9

Summary of Communications with Federally Recognized Indian Tribes for the Atlantic Coast Pipeline and Supply Header Project^{a, b}

Tribe	Date	Summary	Filing Date
Absentee-Shawnee Tribe of Indians of Oklahoma	7/29/14	Initial letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/17/14	Follow-up letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/28/14	Initial letter from DETI to the Tribe requesting comments on the SHP.	9/18/15
	12/4/14	Follow-up telephone call (message) from Atlantic and DETI to the Tribe requesting comments on the ACP and SHP.	9/18/15
	3/25/15	Consultation letter from FERC to the Tribe requesting comments on the ACP and SHP.	9/18/15
	10/28/15	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting a draft archaeological survey report and draft unanticipated discoveries plan for the MNF.	10/30/15
	6/21/16	Email from FERC to the Tribe requesting comments on the ACP and SHP.	9/15/16
	8/29/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated draft archaeological survey report for the MNF. (Note: this letter also references an updated unanticipated discoveries plan for the MNF; however, a copy of the plan inadvertently was omitted from this submittal.)	9/15/16
	10/4/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated unanticipated discoveries plan for the MNF. (Note: the updated plan inadvertently was omitted from a submittal on 8/29/16.)	10/31/16
	10/18/16	Letter from Atlantic and DETI to the Tribe transmitting updated route maps and renewing requests for comments on the ACP and SHP.	10/31/16
Catawba Indian Nation	10/17/14	Initial letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	11/12/14	Letter from the Tribe to Atlantic requesting a cultural resources survey for the ACP.	9/18/15
	3/25/15	Consultation letter from FERC to the Tribe requesting comments on the ACP and SHP.	9/18/15
	6/21/16	Email from FERC to the Tribe requesting comments on the ACP and SHP.	9/15/16
	6/22/16	Email from the Tribe to FERC requesting additional information on the ACP and SHP.	9/15/16
	8/8/16	Letter from Atlantic and DETI to the Tribe (sent at FERC's request) providing updated project descriptions and maps for the ACP and SHP.	8/15/16
	8/25/16	Letter from the Tribe to Atlantic/DETI in which the Tribe states there are no concerns regarding cultural resource sites in the ACP and SHP project areas. The Tribe additionally asked to be notified in the event of an unanticipated find.	9/1/16
	10/18/16	Letter from Atlantic and DETI to the Tribe transmitting updated route maps and renewing requests for comments on the ACP and SHP.	10/31/16
Cherokee Nation	7/29/14	Initial letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/17/14	Follow-up letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	12/4/14	Follow-up telephone call (message) from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	12/19/14	Voicemail message from the Tribe regarding the ACP.	9/18/15
	12/19/14	Email from Atlantic to the Tribe transmitting copies of Atlantic's 7/29/14 and 10/17/14 letters requesting comments on the ACP.	9/18/15
	3/25/15	Consultation letter from FERC to the Tribe requesting comments on the ACP and SHP.	9/18/15

TABLE Q4-9 (continued)

Summary of Communications with Federally Recognized Indian Tribes for the Atlantic Coast Pipeline and Supply Header Project

Tribe	Date	Summary	Filing Date
	10/28/15	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting a draft archaeological survey report and draft unanticipated discoveries plan for the MNF.	10/30/15
	6/21/16	Email from FERC to the Tribe requesting comments on the ACP and SHP.	9/15/16
	8/29/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated draft archaeological survey report for the MNF. (Note: this letter also references an updated unanticipated discoveries plan for the MNF; however, a copy of the plan inadvertently was omitted from this submittal.)	9/15/16
	10/4/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated unanticipated discoveries plan for the MNF. (Note: the updated plan inadvertently was omitted from a submittal on 8/29/16.)	10/31/16
	10/18/16	Letter from Atlantic and DETI to the Tribe transmitting updated route maps and renewing requests for comments on the ACP and SHP.	10/31/16
Delaware Nation	7/29/14	Initial letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/17/14	Follow-up letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/28/14	Initial letter from DETI to the Tribe requesting comments on the SHP.	9/18/15
	12/1/14	Letter from the Tribe to FERC stating that no sites of interest to the Tribe will be affected by the ACP. The Tribe additionally asked to be notified in the event of an unanticipated find.	9/18/15
	2/11/15	Letter from the Tribe to DETI stating that no sites of interest to the Tribe will be affected by the SHP. The Tribe additionally asked to be notified in the event of an unanticipated find.	9/18/15
	3/25/15	Consultation letter from FERC to the Tribe requesting comments on the ACP and SHP.	9/18/15
	10/28/15	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting a draft archaeological survey report and draft unanticipated discoveries plan for the MNF.	10/30/15
	1/8/16	Email from the Tribe to Atlantic concurring with the unanticipated discoveries plan for the MNF.	1/29/16
	6/21/16	Email from FERC to the Tribe requesting comments on the ACP and SHP.	9/15/16
	8/29/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated draft archaeological survey report for the MNF. (Note: this letter also references an updated unanticipated discoveries plan for the MNF; however, a copy of the plan inadvertently was omitted from this submittal.)	9/15/16
	10/4/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated unanticipated discoveries plan for the MNF. (Note: the updated plan inadvertently was omitted from a submittal on 8/29/16.)	10/31/16
	10/18/16	Letter from Atlantic and DETI to the Tribe transmitting updated route maps and renewing requests for comments on the ACP and SHP.	10/31/16
Delaware Tribe of Indians	7/29/14	Initial letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/17/14	Follow-up letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/28/14	Initial letter from DETI to the Tribe requesting comments on the SHP.	9/18/15
	12/4/14	Follow-up telephone phone call (message) from Atlantic/DETI to the Tribe requesting comments on the ACP and SHP.	9/18/15

TABLE Q4-9 (continued)

Summary of Communications with Federally Recognized Indian Tribes for the Atlantic Coast Pipeline and Supply Header Project

Tribe	Date	Summary	Filing Date
	3/25/15	Consultation letter from FERC to the Tribe requesting comments on the ACP and SHP.	9/18/15
	10/28/15	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting a draft archaeological survey report and draft unanticipated discoveries plan for the MNF.	10/30/15
	6/21/16	Email from FERC to the Tribe requesting comments on the ACP and SHP.	9/15/16
	6/21/16	Email from the Tribe to FERC stating that the Tribe's land interests in Virginia are in Accomack and Northampton Counties and its land interests in West Virginia are in Brooke, Hancock, Marshall, and Ohio Counties. (Note: the ACP and SHP do not cross these Counties.)	9/15/16
	8/10/16	Letter from Atlantic and DETI to the Tribe (sent at FERC's request) providing updated project descriptions and maps for the ACP and SHP.	8/15/16
	8/29/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated draft archaeological survey report for the MNF. (Note: this letter also references an updated unanticipated discoveries plan for the MNF; however, a copy of the plan inadvertently was omitted from this submittal.)	9/15/16
	10/4/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated unanticipated discoveries plan for the MNF. (Note: the updated plan inadvertently was omitted from a submittal on 8/29/16.)	10/31/16
	10/18/16	Letter from Atlantic and DETI to the Tribe transmitting updated route maps and renewing requests for comments on the ACP and SHP.	10/31/16
	2/9/17	Letter from Atlantic and DETI to the Tribe transmitting recent Phase I archaeological survey reports from West Virginia and Pennsylvania and requesting comments on the ACP and SHP.	2/24/17
	8/3/17	Letter from Atlantic and DETI to the Tribe transmitting recent cultural resources reports from West Virginia and Pennsylvania and requesting comments on the ACP and SHP.	8/4/17
Eastern Band of Cherokee Indians	7/29/14	Initial letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/17/14	Follow-up letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	11/5/14	Email from the Tribe to FERC stating that the ACP is outside the aboriginal territory of the Cherokee people.	9/18/15
	3/25/15	Consultation letter from FERC to the Tribe requesting comments on the ACP and SHP.	9/18/15
	10/28/15	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting a draft archaeological survey report and draft unanticipated discoveries plan for the MNF.	10/30/15
	6/21/16	Email from FERC to the Tribe requesting comments on the ACP and SHP.	9/15/16
	9/7/16	Letter from the Tribe to FERC stating that the ACP and SHP are within the aboriginal territory of the Cherokee. The Tribe additionally requested updated project information and copies of archaeological survey reports.	9/22/16
	10/5/16	Letter from Atlantic to the Tribe providing updated information on the ACP and SHP and transmitting copies of archaeological survey reports for the Projects.	10/17/16
	8/29/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated draft archaeological survey report for the MNF. (Note: this letter also references an updated unanticipated discoveries plan for the MNF; however, a copy of the plan inadvertently was omitted from this submittal.)	9/15/16

TABLE Q4-9 (continued)

Summary of Communications with Federally Recognized Indian Tribes for the Atlantic Coast Pipeline and Supply Header Project

Tribe	Date	Summary	Filing Date
Eastern Shawnee Tribe of Oklahoma	10/4/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated unanticipated discoveries plan for the MNF. (Note: the updated plan inadvertently was omitted from a submittal on 8/29/16.)	10/31/16
	10/5/16	Letter from Atlantic and DETI to the Tribe transmitting Phase I archaeological survey reports and updated, revised route maps and renewing requests for comments on the ACP and SHP.	10/31/16
	2/9/17	Letter from Atlantic and DETI to the Tribe transmitting recent cultural resources reports and requesting comments on the ACP and SHP.	2/24/17
	8/3/17	Letter from Atlantic and DETI to the Tribe transmitting recent cultural resources reports and requesting comments on the ACP and SHP.	8/4/17
	7/29/14	Initial letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/17/14	Follow-up letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/28/14	Initial letter from DETI to the Tribe requesting comments on the SHP.	9/18/15
	12/4/14	Follow-up telephone phone call (message) from Atlantic/DETI to the Tribe requesting comments on the ACP and SHP.	9/18/15
	3/25/15	Consultation letter from FERC to the Tribe requesting comments on the ACP and SHP.	9/18/15
	10/28/15	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting a draft archaeological survey report and draft unanticipated discoveries plan for the MNF.	10/30/15
	6/21/16	Email from FERC to the Tribe requesting comments on the ACP and SHP.	9/15/16
	8/1/16	Email from the Tribe to FERC requesting a follow-up telephone call.	9/15/16
	8/4/16	Follow-up telephone call from FERC to the Tribe in which the Tribe requested additional information on the ACP.	9/15/16
	8/29/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated draft archaeological survey report for the MNF. (Note: this letter also references an updated unanticipated discoveries plan for the MNF; however, a copy of the plan inadvertently was omitted from this submittal.)	9/15/16
	10/4/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated unanticipated discoveries plan for the MNF. (Note: the updated plan inadvertently was omitted from a submittal on 8/29/16.)	10/31/16
Pamunkey Tribe	10/18/16	Letter from Atlantic and DETI to the Tribe transmitting updated route maps and renewing requests for comments on the ACP and SHP.	10/31/16
	4/24/15	Initial letter from Atlantic to the Commonwealth recognized Tribe requesting comments on the ACP.	9/18/15
	8/5/15	Initial letter from Atlantic to the federally recognized Tribe requesting comments on the ACP.	9/18/15
	10/18/16	Letter from Atlantic and DETI to the Tribe transmitting updated route maps and renewing requests for comments on the ACP and SHP.	10/31/16
	5/3/17	Meeting to discuss the status of the Project and answer questions from the Tribe.	7/28/17
	5/12/17	Letter from Atlantic and DETI to the Tribe transmitting recent cultural resources reports for Virginia and requesting comments on the ACP.	5/26/17
	8/3/17	Letter from Atlantic and DETI to the Tribe transmitting recent cultural resources reports for Virginia and requesting comments on the ACP.	8/4/17

TABLE Q4-9 (continued)

Summary of Communications with Federally Recognized Indian Tribes for the Atlantic Coast Pipeline and Supply Header Project

Tribe	Date	Summary	Filing Date
	8/9/17	Letter from Atlantic to the Tribe transmitting an updated route map and the project's <i>Plan for the Unanticipated Discovery of Historic Properties or Human Remains during Construction in Virginia</i>	8/11/17
Seneca-Cayuga Nation	10/28/14	Initial letter from DETI to the Tribe requesting comments on the SHP.	9/18/15
	10/28/15	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting a draft archaeological survey report and draft unanticipated discoveries plan for the MNF.	10/30/15
	12/4/14	Follow-up phone call from NRG to the Tribe requesting comments on the SHP.	9/18/15
	6/21/16	Email from FERC to the Tribe requesting comments on the ACP and SHP.	9/15/16
	8/29/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated draft archaeological survey report for the MNF. (Note: this letter also references an updated unanticipated discoveries plan for the MNF; however, a copy of the plan inadvertently was omitted from this submittal.)	9/15/16
	10/4/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated unanticipated discoveries plan for the MNF. (Note: the updated plan inadvertently was omitted from a submittal on 8/29/16.)	10/31/16
	10/18/16	Letter from Atlantic and DETI to the Tribe transmitting updated route maps and renewing requests for comments on the ACP and SHP.	10/31/16
Seneca Nation of Indians	10/28/14	Initial letter from DETI to the Tribe requesting comments on the SHP.	9/18/15
	10/28/15	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting a draft archaeological survey report and draft unanticipated discoveries plan for the MNF.	10/30/15
	6/21/16	Email from FERC to the Tribe requesting comments on the ACP and SHP.	9/15/16
	7/5/16	Email from the Tribe to FERC expressing interest in the ACP and SHP and requesting an archaeological survey in undisturbed areas.	9/15/16
	8/29/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated draft archaeological survey report for the MNF. (Note: this letter also references an updated unanticipated discoveries plan for the MNF; however, a copy of the plan inadvertently was omitted from this submittal.)	9/15/16
	10/4/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated unanticipated discoveries plan for the MNF. (Note: the updated plan inadvertently was omitted from a submittal on 8/29/16.)	10/31/16
	10/18/16	Letter from Atlantic and DETI to the Tribe transmitting updated route maps and renewing requests for comments on the ACP and SHP.	10/31/16
The Shawnee Tribe	7/29/14	Initial letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/17/14	Follow-up letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/28/14	Initial letter from DETI to the Tribe requesting comments on the SHP.	9/18/15
	12/4/14	Follow-up phone call from DETI to the Tribe requesting comments on the ACP and SHP.	9/18/15
	3/25/15	Consultation letter from FERC to the Tribe requesting comments on the ACP and SHP.	9/18/15
	10/28/15	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting a draft archaeological survey report and draft unanticipated discoveries plan for the MNF.	10/30/15

TABLE Q4-9 (continued)

Summary of Communications with Federally Recognized Indian Tribes for the Atlantic Coast Pipeline and Supply Header Project

Tribe	Date	Summary	Filing Date
	6/21/16	Email from FERC to the Tribe requesting comments on the ACP and SHP.	9/15/16
	8/29/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated draft archaeological survey report for the MNF. (Note: this letter also references an updated unanticipated discoveries plan for the MNF; however, a copy of the plan inadvertently was omitted from this submittal.)	9/15/16
	10/4/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated unanticipated discoveries plan for the MNF. (Note: the updated plan inadvertently was omitted from a submittal on 8/29/16.)	10/31/16
	10/18/16	Letter from Atlantic and DETI to the Tribe transmitting updated route maps and renewing requests for comments on the ACP and SHP.	10/31/16
Stockbridge Munsee Community	3/25/15	Consultation letter from FERC to the Tribe requesting comments on the ACP and SHP.	9/18/15
	4/24/15	Initial letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	4/30/15	Letter from the Tribe to Atlantic deferring consultation on the ACP.	9/18/15
	6/21/16	Email from FERC to the Tribe requesting comments on the ACP and SHP.	9/15/16
Tonawanda Band of Seneca	10/28/14	Initial letter from DETI to the Tribe requesting comments on the SHP.	9/18/15
	10/28/15	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting a draft archaeological survey report and draft unanticipated discoveries plan for the MNF.	10/30/15
	6/21/16	Email from FERC to the Tribe requesting comments on the ACP and SHP.	9/15/16
	8/8/16	Letter from Atlantic and DETI to the Tribe (sent at FERC's request) providing updated project descriptions and maps for the ACP and SHP.	8/15/16
	8/29/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated draft archaeological survey report for the MNF. (Note: this letter also references an updated unanticipated discoveries plan for the MNF; however, a copy of the plan inadvertently was omitted from this submittal.)	9/15/16
	10/4/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated unanticipated discoveries plan for the MNF. (Note: the updated plan inadvertently was omitted from a submittal on 8/29/16.)	10/31/16
	10/18/16	Letter from Atlantic and DETI to the Tribe transmitting updated route maps and renewing requests for comments on the ACP and SHP.	10/31/16
Tuscarora Nation of New York	7/29/14	Initial letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/17/14	Follow-up letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	12/4/14	Follow-up phone call from NRG to the Tribe requesting comments on the ACP.	9/18/15
	3/25/15	Consultation letter from FERC to the Tribe requesting comments on the ACP and SHP.	9/18/15
	10/28/15	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting a draft archaeological survey report and draft unanticipated discoveries plan for the MNF.	10/30/15
	6/21/16	Email from FERC to the Tribe requesting comments on the ACP and SHP.	9/15/16
	6/23/16	Telephone call from FERC to the Tribe in which the Tribe requested additional information on the ACP and SHP.	9/15/16

TABLE Q4-9 (continued)

Summary of Communications with Federally Recognized Indian Tribes for the Atlantic Coast Pipeline and Supply Header Project

Tribe	Date	Summary	Filing Date
	8/8/16	Letter from Atlantic and DETI to the Tribe (sent at FERC's request) providing updated project descriptions and maps for the ACP and SHP.	8/15/16
	8/29/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated draft archaeological survey report for the MNF. (Note: this letter also references an updated unanticipated discoveries plan for the MNF; however, a copy of the plan inadvertently was omitted from this submittal.)	9/15/16
	10/4/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated unanticipated discoveries plan for the MNF. (Note: the updated plan inadvertently was omitted from a submittal on 8/29/16.)	10/31/16
	10/18/16	Letter from Atlantic and DETI to the Tribe transmitting updated route maps and renewing requests for comments on the ACP and SHP.	10/31/16
United Keetoowah Band of Cherokee Indians	7/29/14	Initial letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/17/14	Follow-up letter from Atlantic to the Tribe requesting comments on the ACP.	9/18/15
	10/29/14	Email from the Tribe to Atlantic deferring consultation on the ACP.	9/18/15
	3/25/15	Consultation letter from FERC to the Tribe requesting comments on the ACP and SHP.	9/18/15
	10/28/15	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting a draft archaeological survey report and draft unanticipated discoveries plan for the MNF.	10/30/15
	6/21/16	Email from FERC to the Tribe requesting comments on the ACP and SHP.	9/15/16
	8/29/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated draft archaeological survey report for the MNF. (Note: this letter also references an updated unanticipated discoveries plan for the MNF; however, a copy of the plan inadvertently was omitted from this submittal.)	9/15/16
	10/4/16	Letter from Atlantic to the Tribe, a MNF Tribal Partner, transmitting an updated unanticipated discoveries plan for the MNF. (Note: the updated plan inadvertently was omitted from a submittal on 8/29/16.)	10/31/16

^a In addition to the communications listed above, Atlantic provided copies of draft survey reports and unanticipated finds plans for the MNF (by letters dated 10/28/15, 8/29/16, and 10/4/16) to the Oneida Indian Nation and Onondaga Nation, both of whom are MNF Tribal Partners.

^b In addition to the communications listed above, the Tribes received copies of stakeholder mailings from Atlantic and/or DETI, including Project notices and the ACP and SHP Project newsletters. The Tribes also received copies of FERC mailings to stakeholders.

TABLE Q4-10

Summary of Communications with Consulting Parties and Historical Societies, including Correspondence

Tribe	Date	Summary	Filing Date
Consulting Parties			
Nelson County Administration ^a	9/13/17	Email from the Nelson County Administration to Atlantic regarding the Section 106 process.	
	9/14/17	Email from Atlantic to the Nelson County Administration requesting a meeting to discuss the Section 106 process.	
	9/19/17	Email from the Nelson County Administration to Atlantic to coordinate a meeting.	
	9/21/17	Email from Atlantic to the Nelson County Administration to coordinate a meeting.	
	9/22/17 – 9/25/17	Various phone messages to or from the Nelson County Administration to coordinate a meeting.	
	9/25/17	Emails between Atlantic and the Nelson County Administration to coordinate a meeting.	
Historical Societies			
Nelson County Historical Society ^b	3/16/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports from historical societies, including a request from Nelson County Historical Society.	5/13/16
	4/6/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports. Atlantic referred the Nelson County Historical Society to the VDHR for copies of survey reports.	5/13/16
	4/28/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports. The Nelson County Historical Society contacted the VDHR to request copies of survey reports.	5/13/16
	9/28/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports. VDHR confirmed that copies of reports were sent to the Nelson County Historical Society.	10/17/16
Augusta County Historical Society	3/16/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports from historical societies, including a request from the Augusta County Historical Society.	5/13/16
	4/6/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports. Atlantic referred the Augusta County Historical Society to the VDHR for copies of survey reports.	5/13/16
	4/28/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports. The Augusta County Historical Society contacted the VDHR to request copies of survey reports.	5/13/16
	9/28/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports. VDHR confirmed that copies of reports were sent to the Augusta County Historical Society.	10/17/16
Rockfish Valley Foundation ^c	3/16/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports from historical societies, including a request from Rockfish Valley Foundation.	5/13/16
	4/6/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports. The Rockfish Valley Foundation did not request copies of reports from the VDHR.	5/13/16
	4/28/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports. The Rockfish Valley Foundation did not request copies of reports from the VDHR.	5/13/16
	9/28/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports. The Rockfish Valley Foundation did not request copies of reports from the VDHR, but obtained copies from the Nelson County Historical Society.	10/17/16
	9/24/17	Email regarding the Coleman Mill site.	9/27/17
	9/25/17	Emails to coordinate a meeting at the Coleman Mill Site.	9/27/17
	9/26/17	Emails to coordinate a meeting at the Coleman Mill Site.	9/27/17

TABLE Q4-10

Summary of Communications with Consulting Parties and Historical Societies, including Correspondence

Tribe	Date	Summary	Filing Date
Preservation Virginia Historical Society ^d	3/16/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports from historical societies, including a request from the Preservation Virginia Historical Society.	5/13/16
	4/6/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports. The Preservation Virginia Historical Society did not request copies of reports from the VDHR.	5/13/16
	4/28/16	Telephone call between Atlantic and the VDHR regarding requests for copies of archaeological survey reports. The Preservation Virginia Historical Society did not request copies of reports from the VDHR.	5/13/16
^a	The Nelson County Administration sent several letters to FERC which were filed to the docket, including letters regarding stakeholder engagement, alternatives, and cultural resources. See, for example, the letters dated November 12, 2014; March 11, March 27, April 7, September 11, and October 20, 2015; and February 22 and April 5, 2017. Atlantic anticipates meeting with the Nelson County Administration in October 2017 to discuss impacts on historic properties.		
^b	The Nelson County Historical Society sent several letters to FERC which were filed to the docket, including letters regarding cultural resource impacts and other issues. See for example, the letters dated January 14, February 2, and September 17, 2015; April 8, June 10, October 22, and December 16, 2016; and March 31 and August 24, 2017. The Nelson County Historical Society additionally provided verbal comments at a DEIS comment meeting in March 2017.		
^c	The Rockfish Valley Foundation sent several letters to FERC which were filed to the docket, including letters regarding stakeholder engagement, alternatives, and cultural resources. See, for example, letters dated March 18, March 23, March 26, and September 29, 2015; June 2, September 20, and December 11, December 13, and December 24, 2016; and February 22, February 23, February 28, and April 17, 2017. The Rockfish Valley Foundation additionally provided verbal comments at a DEIS comment meeting in March 2017. Atlantic anticipates meeting with the Rockfish Valley Foundation in October 2017 to discuss impacts on historic properties.		
^d	Preservation Virginia sent letters to FERC regarding cultural resources in February 2016 and on June 2, 2016.		