Rover Pipeline LLC FERC Docket No. CP15-93-000

Supplemental Information in Response to Environmental Condition No. 46 of the Final Environmental Impact Statement Filed November 8, 2016

46. Rover shall not begin implementation of any treatment plans/measures (including archaeological data recovery); construction of facilities; or use of staging, storage, or temporary work areas and new or to-be-improved access roads **until**:

- a. Rover files with the Secretary:
 - i. the Ohio SHPOs' comments on Ohio archaeological and architectural survey reports;
 - ii. the Michigan SHPO's comments on the Michigan final report, addendum 1 and 2 reports, and avoidance plan for 11 sites;
 - iii. the West Virginia SHPO's comments on the revised West Virginia survey report;
 - iv. the Pennsylvania SHPO's comments on the additional architectural information requested in its April 13, 2015 letter;
 - v. all outstanding cultural resources survey/testing reports and any required evaluation reports, and the SHPOs' comments on the reports;
 - vi. any necessary treatment plans or site-specific protection plans, and the appropriate SHPO's comments on the plans;
- b. the ACHP is provided an opportunity to comment if historic properties would be adversely affected; and
- c. the FERC staff reviews and the Director of OEP approves all cultural resources survey reports and plans, and notifies Rover in writing that treatment plans/mitigation measures may be implemented or construction may proceed. (section 4.10.4)

Response:

- a. Rover is submitting the following information.
 - i. The Ohio SHPOs' comments on Ohio archaeology and historic architecture survey reports were received in letters dated 25 January 2016 (initial report), 12 August 2016 (multiple), and 2 November 2016 (Addendum 2 report). Copies of each of these letters are attached.
 - ii. The Michigan SHPO's comments on the Michigan final report, addendum 1 and 2 reports, and avoidance plan for 11 sites were issued in letters dated 6 October 2015 (initial survey report), 19 July 2016 (Addendum 2, architecture), 14 October 2016 (Addendum 2, archaeology), and 14 October 2016 (Addendum 1, archeology). Copies of these letters and addendum reports are attached.
 - iii. The West Virginia SHPO's comments on the original West Virginia survey report were issued on 25 February 2015 and their comments on the revised West Virginia survey report were issued on 24 April 2016. Copies of both letters are attached.
 - iv. The Pennsylvania SHPO's comments on the additional historic architectural information requested in its 13 April 2015 letter were issued on 10 November 2015. A copy of that letter is attached.
 - v. Rover submitted a comprehensive draft final report to the West Virginia SHPO on 30 June 2016 that addressed outstanding issues and all surveys completed in West Virginia. The West Virginia SHPO's comments on the draft final West Virginia survey report were issued on 11 August 2016. A copy of that letter is attached.

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Rover submitted addendums to the archaeology and historic architecture reports to the Pennsylvania SHPO on 11 December 2015. The Pennsylvania SHPO provided comments on those reports on 15 January 2016 (archeology) and 21 January 2016 (architecture). Copies of those reports and letters are attached.

Rover submitted an addendum 1 to the archaeology report to the Ohio SHPO on 31 May 2016. The Ohio SHPO issued a comment letter for that report on 12 August 2016, which is attached as part of response to (i) above.

Rover submitted an addendum 2 to the archaeology report to the Ohio SHPO on 24 October 2016 and the Ohio SHPO responded in a letter dated 2 November 2016. That report and the Ohio SHPO comment letter are attached.

Rover submitted an additional addendum (Addendum 3) to the archaeology report to the Michigan SHPO on 15 September 2016 and the Michigan SHPO responded on November 4, 2016. Copies of the report and letter are attached.

- vi. Rover has reached an agreement with the Ohio SHPO regarding treatment plans as detailed in a Memorandum of Understanding (MOU) dated 12 October 2016, that was filed with the Secretary on 13 October 2016. Rover has not yet submitted site treatment plans to the Ohio SHPO for data gathering investigations at two sites covered by the MOU. These investigations are not to determine eligibility, but to provide additional data for the Ohio SHPO to supplement the development of an Ohio SHPO database.
- b. No historic properties will be adversely affected by the Project.
- c. Rover acknowledges that Director of OEP will approve all cultural resources survey reports and plans, and will notify Rover in writing that treatment plans/mitigation measures may be implemented or construction may proceed

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