



**Mountain Valley Pipeline Project
Environmental Auditor
Quarterly Reports for Q3 2025
October 15, 2025**

Trisha Beasley
Director of Operations
Virginia Department of Environmental Quality
P.O. Box 1105
Richmond, VA 23218

Robert Pichardo
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EQT Corporation
2200 Energy Drive
Canonsburg, PA 15317

Dear Ms. Beasley and Mr. Pichardo:

Please find the Q3 2025 Environmental Auditor Quarterly Reports including the required Bi-Weekly Reports per my review of the Mountain Valley Pipeline (MVP). These reports are provided in accordance with the Consent Decree between the Department of Environmental Quality (DEQ) and MVP. Separate reports are included for each Virginia construction spread (G, H, and I).

As you are aware, the Consent Decree requires that the Environmental Auditor prepare multiple reports. The Quarterly Reports for Q1 2025 are due on or before October 15, 2025. Additionally, bi-weekly reports are to be prepared and attached to the quarterly reports.

Sincerely,

A handwritten signature in black ink that reads 'Joe Crea'.

Joe Crea, CPESC, CPSWQ

Tetra Tech

cc: Melanie Davenport, DEQ Director - Cross Media Programs

Mountain Valley Pipeline Project – Spread G

Environmental Auditor Quarterly Report for Q3 2025

October 15, 2025

Environmental Auditor Contact Information

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I. Introduction

The Spread G (Construction Spread 8 and a portion of Spread 9) portion of the Mountain Valley Pipeline Project H-600 (Project) within the state of Virginia begins at approximate station 10377+20 in Giles County and ends at approximate station 12005+00 in Montgomery County. The Spread G Project includes right of way for the pipeline, laydown yards, additional temporary workspaces (ATWS), and temporary/permanent access roads. Spread G is located in Giles, Craig, and Montgomery Counties with approximately 3.5 miles located within the Jefferson National Forest (JNF).

As required by the Virginia Erosion and Stormwater Management Act, Mountain Valley Pipeline, LLC (MVP) has developed Standards and Specifications (S&S) to identify means and methods for controlling erosion and sediment during construction and post construction. MVP currently has inspection staff requirements on the Spread G Project to include a Lead Environmental Inspector (LEI) and a staff of Environmental Inspectors (EIs). The LEI/EIs obtained the Virginia Department of Environmental Quality (VADEQ) Erosion and Sediment Control (ESC)/Stormwater Management (SWM) Inspector Certifications. In addition to these Certifications, the LEI also obtained the VADEQ Program Administrator Certification. The MVP Environmental inspection staff is responsible for conducting routine daily inspections and inspecting all Best Management Practices (BMPs) every four business days per the Storm Water Pollution Prevention Plan (SWPPP) requirements to ensure environmental compliance. These inspections are documented via Visual Site Inspection Reports (VSIRs) and internal/external communication to ensure the repair of all ineffective temporary ESC measures within 24 hours of identification, or as soon as conditions allow if compliance within this time frame would result in greater environmental impacts (provided the VADEQ concurs). Temporary ESC measures that are still effective but found to be in need of routine maintenance must be maintained within three days unless an extension is granted by VADEQ. This reporting period covers July 1, 2025, through September 30, 2025 (Q3 reporting period).

The Spread G EIs currently conduct inspections for the following geographical locations:

- Giles, Craig, and Montgomery Counties
 - 10377+20-10458+89 - Includes Jefferson National Forest
 - 10458+89-10479+81
 - 10479+81-10487+29 - Includes Jefferson National Forest
 - 10487+29-11524+16
 - 11524+16-11600+01 - Includes Sinking Creek Mountain (Jefferson National Forest)
 - 11600+01-11618+91
 - 11618+91-11669+87 - Brush Mountain (Jefferson National Forest)
 - 11669+87-12005+00
 - Laydown Yards: LY-026 and LY-029

It should be noted that throughout the Q3 reporting period, the Chief EI via communication/coordination with the Spread G Environmental inspection staff evaluated locations throughout the right of way to determine locations where sufficient permanent vegetative stabilization has been achieved. Based on data provided by the MVP Environmental staff, a cumulative total of approximately 64,967 feet of right of way where ESC measures have qualified for removal and the SWPPP inspection frequency reduced to once every 30 days. The MVP Environmental staff has been communicating progress with the VADEQ regarding locations where permanent vegetative coverage is sufficient to remove temporary ESC measures and reduce SWPPP inspection frequencies.

The following portions of the right of way have been permanently restored via final grading and permanent stabilization per the approved Annual Standard and Specification details and the ESC/Post Construction SWM Plans:

- 10377+20 to 12005+00 (includes permanent access roads except MVP-GI-258.02); and
- Laydown Yard: LY-029

It should be noted that the landowners requested that the gravel installed during construction use remains in place on access road MVP-CR-258.02. This road was existing prior to the MVP project, designated for temporary project use, and are routinely used by the respective landowner to access property long-term. The landowner for MVP-LY-026 requested that the laydown yard remain in gravel conditions. The MVP Environmental staff and project Engineer are currently developing Stormwater Management and Erosion and Sediment Control Plans for MVP-CR-258.02 and MVP-LY-026 via coordination with the VADEQ. MVP-GI-241.03 was previously planned to remain in gravel conditions; however, the access road has been restored to original conditions.

II. Information Reviewed to Prepare Quarterly Report

The Environmental Auditor utilized the following provided resources/information to assist with evaluating project compliance throughout the Q3 reporting period:

- Daily MVP Punch Lists (includes VADEQ findings);
- Environmental Auditor Bi-Weekly Reports;
- Frequent Communication with the MVP Environmental staff, Chief EI, and LEI;
- Stormwater Pollution Prevention Plan VSIRs;
- Spread G Rain Gauge Data;
- Standards and Specifications (S&S);
- Stormwater Pollution Prevention Plans, Erosion and Sediment Control Plans, and Post Construction Stormwater Management Plans;
- MVP 48-Hour Aquatic Resource Notifications;
- VA Off Right of Way Sediment Impact Tracker Spreadsheet;
- Final Notice of Force Majeure Declaration submitted to the VADEQ on 7/9/2025; and
- Agency Compliance Forms - Problem Areas Reports (PARs)

The Environmental Auditor also relied on assistance and information from the MVP Environmental staff, MVP Chief EI, Spread G Environmental inspection staff, and the Tetra Tech Civil Engineering and Construction Management Departments.

The following Sections III. through VII. provide an overall summary for the Q3 reporting period. **Please refer to the attached Environmental Auditor Bi-Weekly Reports for further detailed information.**

III. Quarterly Summary of Environmental Inspector Observations

Per Table G-1A, the EIs observed a total of 232 daily MVP punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q3 reporting period. The Environmental Auditor noted 5 items identified by the EIs as ESC measures damaged due to impacts caused by third party activities related to landowner traffic. The items provided on the daily MVP Punchlists throughout the Q3 reporting period were communicated to the contractor Environmental staff and were addressed within the VADEQ approved timeframe (24 hours/Three Days or as extended by VADEQ authorization). **Refer to Table G-1A and the respective Bi-Weekly Reports for further detailed information.**

During the Q3 reporting period the Spread G Environmental inspection staff observed 7 off right of way impacts within upland areas in Giles and Craig Counties and three environmental resource impacts at S-IJ16b (MVP-MLV-AR-25.01), S-IJ16a (MVP-MLV-AR-25.01), and S-CD13 (MVP-CR-258.02).

On 7/2/2025, the EIs observed two off right of way impacts up to approximately 25 feet within upland areas west of MVP-MLV-AR-25.01 and west of Kow Camp Road-Paved. On 7/2/2025, isolated strong thunderstorms produced approximate up to 3.6 inches of rainfall in 1.5 hours causing ESC measures to become overwhelmed. The VADEQ was immediately notified regarding both locations and ESC measures were repaired/enhanced. At MVP-MLV-AR-25.01, landowner access was granted, sediment removed, and the area stabilized within the required timeframe. At Kow Camp Road-Paved, the sediment was subsequently removed, and the area stabilized via an extension request approval due to landowner permission. No environmental resources were impacted. **Refer to Section VI. for further discussion.**

On 7/2/2025, the EIs observed two environmental resource impacts at S-IJ16b and S-IJ16a west of MVP-MLV-AR-25.01 and MVP-MLV-AR-25.01 (access road), respectively. On 7/2/2025, a strong thunderstorm with high intensity/short duration rainfall produced approximately 3.6 inches of rainfall in 1.5 hours causing ESC measures to become overwhelmed. At S-IJ16b, sediment traveled approximately 50 feet off right of way to the stream. At S-IJ16a, gravel/sediment from access road washout overwhelmed the ESC measures. The VADEQ was immediately notified, landowner access granted, ESC measures repaired/enhanced, and gravel/sediment removed from S-IJ16a. The quantity and distance of the sediment impact within S-IJ16b was unable to be determined due to high stream flows at the time of the observation. Therefore, there was no recoverable sediment within the stream. Per a follow up inspection, the EI did not observe any recoverable sediment within the stream. The LEI submitted Agency Compliance Forms (PARs #1140 and #1141) on 7/2/2025. The MVP Environmental staff submitted a Final Notice of Force Majeure Declaration on 7/9/2025. **Refer to Section VI. for further discussion.**

On 7/3/2025, the EI observed an environmental resource impact at S-CD13 adjacent to MVP-CR-258.02 (access road). On 7/2/2025, strong thunderstorms with high intensity/short duration rainfall produced approximately 2.4 inches of rainfall in 1.5 hours causing gravel/sediment washout to overwhelm the ESC measures impacting approximately 15 linear feet of the stream. The VADEQ was immediately notified, access road repaired/maintained, the ESC measures repaired/enhanced, and the gravel/sediment removed via an extension request approval due to landowner permission. The MVP Environmental staff submitted a Final Notice of Force Majeure Declaration on 7/9/2025. **Refer to Section VI. and Section VII. for further discussion.**

On 7/11/2025, the EI observed an off right of way impact approximately 20 feet within an upland area east of MVP-GI-242.01. On 7/10/2025, strong thunderstorms with high intensity/short duration rainfall produced approximate 1.7 inches of rainfall in 0.5 hours causing ESC measures to become overwhelmed. The VADEQ was immediately notified and the ESC measures repaired/enhanced within the required timeframe. Landowner permission was not granted to retrieve off-LOD sediment. On 9/17/2025, this item was closed out via communication with the VADEQ as no recoverable sediment was observed at the time of the follow-up inspection. No environmental resources were impacted.

On 7/30/2025, the EI observed an off right of way impact approximately 25 feet within an upland area at MVP-GI-241.01 (access road). On 7/29/2025, scattered thunderstorms with an isolated location of high intensity/short duration rainfall produced approximately 1.55 inches of rainfall in one hour causing ESC

measures to become overwhelmed. The VADEQ was immediately notified, ESC measures and the access road repaired, landowner access granted, gravel/sediment removed, and the area stabilized within the required timeframe. No environmental resources were impacted. **Refer to Section VI. for further discussion.**

On 8/3/2025, the EI observed an off right of way impact approximately 40 feet within an upland area at MVP-MLV-AR-25.01 (access road). On 8/1/2025 into 8/2/2025, scattered thunderstorms with locations receiving intervals of high intensity/short duration rainfall produced approximately 1.6 inches in three hours causing ESC measures to become overwhelmed. The VADEQ was immediately notified, gravel/sediment removed, ESC measures repaired/enhanced, and the area stabilized within the required timeframe. No environmental resources were impacted. **Refer to Section VI. for further discussion.**

On 8/4/2025, the LEI observed an off right of way impact approximately 40 feet within an upland area at MVP-GI-256 (access road). From 8/1/2025 into 8/2/2025, scattered thunderstorms with locations receiving high intensity/short duration rainfall produced approximately 1.6 inches of rainfall in three hours causing ESC measures to become overwhelmed. The VADEQ was immediately notified, ESC measures and the access road repaired, landowner access granted, gravel/sediment removed, and the area stabilized within the required timeframe. No environmental resources were impacted. It should be noted that this access road has been subject to ongoing residential and third party logging traffic and a location where runoff is bypassing a preexisting undersized culvert. **Refer to Section VI. for further discussion.**

On 8/7/2025, the EI observed an off right of way impact approximately 80 feet within an upland area at MVP-CR-258.02 (access road). On 8/6/2024, rainfall coupled with existing wet conditions from previous storm events produced approximately 0.3" of rainfall in 8 hours causing ESC measures to become overwhelmed. The VADEQ was immediately notified, gravel/sediment removed, ESC measures repaired/enhanced, and the area stabilized within the required timeframe. No environmental resources were impacted. It should be noted that the access road has been subject to ongoing erosion and subsequent off right of way and environmental resource impacts due to undersized preexisting culverts. The landowner requested that the access road remain in gravel and the MVP Environmental and Construction staff have been coordinating to facilitate an engineering plan to implement long term stabilization measures on the access road to minimize erosion impacts. **Refer to Section VI. and Section VII. for further discussion.**

During the Q3 reporting period all items provided on the punchlist were communicated to the contractor Environmental staff and addressed within the VADEQ approved timeframe (24 hours/Three Days or as extended by VADEQ authorization). **Refer to the respective Bi-Weekly Reports for further discussion.**

Based on the MVP Punchlist data and the Environmental Auditor's Bi-Weekly Reports, the following Table G-1A provides a summary of maintenance/repair items identified by the EIs throughout the Q3 reporting period:

Table G-1A

Spread G Environmental Inspector Observations: July 1, 2025 - September 30, 2025					
Monthly Observation	Total Number Observations	Environmental Resource Impacts	Off Right of Way Impacts	Right of Way Impacts Caused by Third Parties	Weather Related Damage
July 2025	*124	3	4	1	0
August 2025	*87	0	3	2	0
September 2025	*21	0	0	2	0

*Includes Carry Over Items

The EIs conducted a total of 309 SWPPP inspections and provided respective VSIRs throughout the Q3 reporting period. Upon review of the SWPPP VSIRs, the EIs observations were documented within the daily MVP Punchlists, communicated to the contractor, and noted issues were repaired/maintained and/or enhanced within the VADEQ approved timeframe (24 Hours/Three Days or as extended by VADEQ authorization). However, on 8/7/2025 and 8/8/2025, the EIs identified three items requiring corrective

action measures during a SWPPP inspection that were not included within the respective daily MVP Punchlists. **Refer to Section VI. and Section VII. for further discussion.**

No ODCP site inspections were required at Laydown Yard 026 throughout the Q3 reporting period as the refueling tanks were removed on 9/19/2024.

An approximate total of 25 recordable precipitation events occurred during the Q3 reporting period. **Refer to discussion above, Table G-1B, and Section VI. for further discussion.**

Based on precipitation gauge data provided by the Spread G EIs, the following Table G-1B is a summary of monthly recorded precipitation (rainfall/winter weather) dates, amounts based on lowest to highest rates, and estimated duration for each event throughout the Q3 reporting period:

Table G-1B

Spread G Precipitation and Duration Rates: July 1, 2025 - September 30, 2025					
July		August		September	
Date Recorded	Rainfall/Snowfall and Approximate Duration	Date Recorded	Rainfall and Approximate Duration	Date Recorded	Rainfall and Approximate Duration
7/1/2025	0.0"-0.5" - .17 Hours *Isolated thunderstorms occurred on 6/30/2025	8/3/2025	0.6"-2.5" - 3 Hours *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred from 8/1/2025 into 8/2/2025	9/5/2025	0.2"-0.55" - 4 Hours *Scattered storms occurred on 9/4/2025
7/2/2025	0.4"-3.6" - 1.5 Hours *Scattered strong thunderstorms	8/5/2025	0.05"-0.3" - 1 Hour	9/6/2025	0.0"-0.2" - .5 Hours *Scattered showers occurred on 9/5/2025
7/9/2025	0.0"-0.75" - 1 Hour *Isolated thunderstorms occurred on 7/8/2025	8/7/2025	0.1"-0.75" - 8 Hours *Rainfall occurred on 8/6/2025	9/24/2025	0.0"-0.6" - 1 Hour *Rainfall occurred on 9/23/2025
7/10/2025	0.0"-1.7" - .5 Hours *Scattered thunderstorms with locations receiving high intensity/short duration rainfall	8/12/2025	0.0"-0.25" - 4 Hours Rainfall occurred on 8/11/2025	9/25/2025	0.1"-0.7" - 5 Hours *Rainfall occurred on 9/24/2025
7/11/2025	0.0"-0.4" - .75 Hours *Scattered thunderstorms occurred on 7/10/2025	8/13/2025	0.0"-0.6" - 3 Hours	9/29/2025	0.4"-1.9" - 1.9 Hours *Rainfall occurred from 9/27/2025 into 9/28/2025
7/14/2025	0.0"-0.5" - 1 Hour *Scattered thunderstorms occurred on 7/13/2025	8/21/2025	0.1"-1.5" - 3 Hours *Scattered storms with locations receiving high intensity/short duration rainfall occurred on 8/20/2025		
7/17/2025	0.0"-0.2" - .75 Hours *Scattered rainfall occurred on 7/16/2025	8/21/2025	0.0"-0.2" - 1.5 *Rainfall Tracker not received for this event		
7/18/2025	0.0"-0.3" - 1 Hour *Scattered showers occurred on 7/17/2025	8/24/2025	0.2"-0.55" - 4 Hours *Rainfall Tracker not received for this event		
7/21/2025	0.7"-2.6" - 4 Hours *Scattered thunderstorms occurred on 7/18/2025 and 7/19/2025				
7/22/2025	0.05"-0.85" - 1.5 Hours *Scattered thunderstorms occurred on 7/20/2025				
7/28/2025	0.1"-0.9" - 1.5 Hours Rainfall occurred on 7/27/2025 and 7/28/2025				
7/30/2025	0.0"-1.55" - 1 Hour *Scattered thunderstorms with an area receiving high intensity/short duration rainfall occurred on 7/29/2025				

IV. Quarterly Summary of VADEQ Observations

Per Table G-1C, the VADEQ Inspectors observed a total of 28 items requiring ESC repair/maintenance throughout the Q3 reporting period. During the Q3 reporting period, the VADEQ identified two items caused by third party impacts related to landowner traffic. During the Q3 reporting period, the VADEQ did

not identify off right of way or environmental resource impacts throughout the Spread G project area.
Refer to Table G-1C for further information.

The items provided by the VADEQ on the daily MVP Punchlists throughout the Q3 reporting period were communicated to the contractor Environmental staff and addressed within the VADEQ approved timeframe (24 hours/Three Days or as extended by VADEQ authorization).

Based on the MVP Punchlist data and the Environmental Auditor's Bi-Weekly Reports, the following Table G-1C provides a summary of items identified by the VADEQ Inspectors throughout the Q3 reporting period:

Table G-1C

Spread G VADEQ Observations: July 1, 2025 - September 30, 2025					
Monthly Observation	Total Number Observations	Environmental Resource Impact	Off Right of Way Impact	Right of Way Impacts Caused by Third Parties	Weather Related Damage
July 2025	0	0	0	0	0
August 2025	23	0	0	2	0
September 2025	5	0	0	0	0

V. Quarterly Summary of Landowner/Third Party Issues

The Environmental Auditor noted no formal landowner/third party complaints submitted to the VADEQ for the Spread G Project during the Q3 reporting period.

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table G-1D, the Environmental Auditor conducted 64 site evaluations during the Q3 reporting period and observed locations where ESC and SWM measures required proper installation, repair/maintenance, or additional (enhanced) measures to be installed.

During the Q3 reporting period, the Environmental Auditor evaluated the ESC, SWM, and Pollution Prevention measures throughout the project for proper installation and functionality. The Environmental Auditor also reviewed and provided recommendations related to daily MVP Punchlists and SWPPP VSIRs. The Environmental Auditor communicated technical and administrative observations and provided recommendations to the LEI, Chief EI, and MVP Environmental staff. Throughout the Q3 reporting period, ESC, SWM, and Pollution Prevention measures repair/maintenance and enhancement recommendations were forwarded to the contractor Environmental staff by the Spread G Environmental inspection staff for consideration and implementation.

During the Q3 reporting period, the Environmental Auditor focused on ESC and SWM measures functionality and stabilization conditions throughout the right of way including access roads and locations where permanent waterbars were extended across the right of way via VADEQ approval (west of MVP-GI-241.03). The Environmental Auditor communicated/coordinated with the onsite EIs, LEI, Chief EI, and MVP Environmental staff on a continued basis to ensure ESC and SWM measures are properly installed/maintained in accordance with the required ESC and SWM Plans and S&S requirements.

The Environmental Auditor provided the following detailed technical and administrative/documentation recommendations:

Technical Recommendations

- Conduct stabilization activities off right of way as needed where project runoff results in erosive conditions.
- Upgrade and properly install soil stabilization blanket (SSB) throughout locations where the current SSB is an ineffective measure per Section 3.2 of Specific Procedures and Processes (S&S Appendix A) due to topographic conditions, concentrated flow conditions, and limited functional longevity.

- Meeting with the contractor staff as needed to ensure ESC measures are properly installed per the ESC Plan requirements.
- Monitor locations (includes access roads) where ESC measures are degrading and repair/maintain as needed.
- Monitor locations where hydraulic/straw applications are non-functional due to concentrated flow conditions and enhance erosion control measures (SSB) as needed.
- Monitor locations where limited to no vegetative cover exists and conduct restabilization activities as needed. This includes permanently stabilized locations where the dominant species has died off and no other species exist.
- Communicate with the contractor and EIs to have ESC and SWM Plans onsite (includes revised/redlined Plans as applicable) during current and potential upcoming construction activities to ensure ESC and SWM measures are properly installed per the ESC/SWM Plan requirements.

Administrative/Documentation Recommendations

- Conduct QA/QC to ensure consistency and thoroughness between the daily MVP Punchlists and SWPPP VSIRs that includes corrective actions identified since a previous SWPPP inspection (includes inspections identified by the EI, another EI, or VADEQ inspector) and continued documentation of open items.
- Include Photo documentation of access roads within the SWPPP VSIRs.
- Communicate with the Environmental Auditor where ESC and SWM measures are continually damaged via third party activities during the communication process with the VADEQ.
- Conduct ESC measures repair/maintenance at previously restored locations not eligible for removal or awaiting approval to remove the measures.
- Prioritizing timeframes for ESC measures identified in the daily MVP Punchlists/SWPPP VSIRs as damaged or non-functional until they are removed.
- Ensure SWPPP VSIRs are submitted for review in a timely manner per the S&S and Consent Decree requirements.

The following are Environmental Auditor evaluations at locations where off right of way and environmental resource impacts occurred and two formal landowner complaints were submitted to the VADEQ during the Q3 reporting period. **Refer to the attached Environmental Auditor Bi-Weekly Reports for further information.**

On 7/3/2025, the Environmental Auditor conducted an evaluation west of MVP-MLV-AR-25.01 where the EI observed an off right of way sediment impact resulting in an environmental resource impact at S-IJ16b on 7/2/2025. It should be noted that active construction was occurring within this area to address geotechnical issues on the slope above S-IJ16b. At the time of the evaluation, the Environmental Auditor observed the sediment removed and the area stabilized within the upland location. No sediment was observed within S-IJ16b and the water was flowing clear. The Environmental Auditor provided recommendations related to ESC measures repair/maintenance and proper installation. The Environmental Auditor conducted an evaluation at MVP-MLV-AR-25.01 (access road) where the EI observed gravel/sediment washout resulting in an impact to S-IJ16a on 7/2/2025. At the time of the evaluation, the Environmental Auditor observed the contractor staff conducting ESC measures repair/maintenance and preparing to remove the gravel/sediment. The Environmental Auditor communicated a recommendation to reorient compost filter sock (CFS) at the end of a drainage channel to minimize runoff from being diverted back onto the access road. On 7/8/2025, the Environmental Auditor conducted a follow-up evaluation at S-IJ16a and observed the gravel/sediment removed and the area stabilized.

On 7/3/2025, the Environmental Auditor conducted an evaluation west of Kow Camp Road-Paved where an off right of way impact was observed by the EI on 7/2/2025. At the time of the evaluation, the

Environmental Auditor observed the ESC measures repaired/enhanced. The minimal off right of way sediment was not removed or the area stabilized due to landowner permission not yet granted. The Environmental Auditor observed areas where rill erosion resulted in sediment buildup at the ESC measures and provided a recommendation to install SSB where the pelletized mulch was non-functional due to concentrated flow conditions. No environmental resource impacts were observed at the time of the evaluation. The Environmental Auditor conducted a follow up evaluation on 8/19/2025 and observed the ESC measures enhanced where rilling was previously observed, minor off right of way sediment removed, and the area stabilized.

On 8/7/2025, the Environmental Auditor conducted an evaluation MVP-GI-241.01 (access road) where the EI observed a non-project related off right of way impact on 7/30/2025. At the time of the evaluation, the Environmental Auditor observed the ESC measures repaired/enhanced, gravel/sediment removed, and the area stabilized. No project related impacts were observed at the time of the evaluation. It should be noted that no MVP construction traffic occurs on this access road and it is utilized by residential traffic.

The Environmental Auditor evaluated MVP-MLV-AR-25.01 (access road) where the LEI observed an off right of way impact on 8/3/2025. At the time of the evaluation, the Environmental Auditor observed the ESC measures repaired/enhanced, gravel/sediment removed, and the area stabilized. It should be noted that the access road is currently under active construction to implement enhanced SWM measures and landowner access across a roadside channel approved by the VADEQ on 9/4/2025.

The Environmental Auditor evaluated MVP-GI-256 (access road) where the EI observed a non-project related off right of way impact on 8/4/2025. At the time of the evaluation, the Environmental Auditor observed the ESC measures repaired/enhanced, gravel/sediment removed, and the area stabilized. No project related impacts were observed at the time of the evaluation. It should be noted that no MVP construction traffic occurs on the access road and it is utilized for residential traffic and ongoing logging operations traffic.

On 8/14/2025, the Environmental Auditor conducted an evaluation at MVP-CR-258.02 (access road) where the EIs observed an environmental resource impact at S-CD13 on 7/3/2025 and an off right of way impact within an upland area on 8/7/2025. At the time of the evaluation, the Environmental Auditor observed the ESC measures repaired/enhanced, gravel/sediment removed, and the areas stabilized. However, the Environmental Auditor observed non-functional ESC measures previously identified and communicated to the LEI, Chief EI, and MVP Environmental staff on 6/13/2025. It should be noted that the access road has been subjected to severe erosion and off right of way/environmental resource impacts since February 2025 due to undersized preexisting culverts and an engineering design is currently underway to upgrade the access road culverts and provide long term stabilization measures. The Environmental Auditor requested the observations to be added to the daily MVP Punchlist on 8/15/2025; however, ESC measures repair/replacement was not included on the punchlist on that date. On 9/4/2025, the Environmental Auditor conducted a follow-up evaluation and observed a temporary bridge crossing installed across S-Q22 to conduct access road repair maintenance activities. At the time of the evaluation, the Environmental Auditor observed the temporary ESC measures replaced/enhanced and functional and the access road regraded/stabilized where previous erosion occurred. An engineering review is currently underway to resize culverts and implement measures where necessary throughout the access road to provide long term stability. **Refer to Section VII. for further discussion.**

During the Q3 reporting period, the Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding continued observations related to documentation concerns between the SWPPP VSIRs and the daily MVP Punchlists.

On 7/3/2025 and 7/8/2025, the Environmental Auditor conducted evaluations at the S-IJ16a box culvert crossing where recent rip rap stabilization was conducted on the upstream and downstream streambanks. At the time of the evaluations, the Environmental Auditor observed the recently installed rip rap and underlying geotextile fabric damaged from the 7/2/2025 strong storm event due to improper installation. Based on the evaluations and via communication/coordination with the engineering staff, it appeared the rip rap and underlying geotextile fabric were not properly installed per the ESC Plans. This

observation was communicated to the LEI, Chief EI, and MVP Environmental staff. On 7/16/2025, the Environmental Auditor conducted a follow-up evaluation and observed the geotextile and rip rap properly reinstalled on the S-IJ16a streambanks. The Environmental Auditor provided a recommendation to conduct an engineering review for potential scouring where a tree stump was removed and stabilized with SSB. **Refer to Section VII. for further discussion.**

On 8/7/2025 and 8/8/2025, the EIs observed and documented three ESC corrective action items during SWPPP inspections. However, the corrective action items were not added to the daily MVP Punchlists. The Environmental Auditor communicated these observations with the LEI, Chief EI, and MVP Environmental staff but received no documentation regarding when the items were corrected. The Environmental Auditor reviewed the subsequent 8/13/2025 and 8/14/2025 SWPPP VSIRs and observed that the previously identified corrective action measures were completed. The Environmental Auditor highly recommended conducting QA/QC on SWPPP VSIRs and daily MVP Punchlists to ensure accurate and thorough documentation is reported. The Environmental Auditor continued to recommend utilizing an EC to provide documentation support. **Refer to Section VII. for further discussion.**

The Spread G Environmental inspection staff, Chief EI, and Environmental Auditor continue to monitor locations throughout the right of way and communicate/coordinate to repair/maintain and implement additional (enhanced) ESC and SWM measures as necessary. The Environmental Auditor continues to communicate with the LEI, Chief EI, onsite EIs, and MVP Environmental staff on a regular basis. Discussions entail project feedback, technical support, and recommendations/guidance to maintain compliance with the ESC/SWM plans, SWPPP VSIRs, and S&S.

The following Table G-1D provides a summary of the monthly total number of site evaluations conducted by the Environmental Auditor throughout the Q3 reporting period:

Table G-1D

Environmental Auditor Field Observations: July 1, 2025 - September 30, 2025	
Month	Total Observations
July 2025	22
August 2025	22
September 2025	22

VII. Conclusion(s)

Per Section IV. (b) (1) of the Consent Decree, the Environmental Auditor conducted site evaluations, evaluated daily MVP Punchlists, SWPPP VSIRs, communicated with the Spread G Environmental inspection staff, Chief EI, and the MVP Environmental staff and has concluded the following for the Spread G Project:

- The Best Management Practices for the Project have been implemented in accordance with the Standards and Specifications, Erosion and Sediment Control Plans, and Stormwater Management Plans. However; on 7/3/2025, the Environmental Auditor via communication/coordination with the engineering staff observed rip rap streambank stabilization measures improperly installed on the S-IJ16a streambanks at MVP-MLV-AR-25.01;
- The temporary ESC measures were properly installed, inspected, and maintained. However, on 8/14/2025, the Environmental Auditor observed locations previously communicated with the LEI, Chief EI, and MVP Environmental staff on 6/13/2025 where ESC measures along MVP-CR-258.02 (access road) remained non-functional and non-compliant with the ESC Plan requirements; and
- All ineffective temporary ESC measures observed by the Environmental Inspectors/Environmental Auditor were repaired and ESC measures in need of routine maintenance were maintained within the timeframes required by the Standards and Specifications or as otherwise provided in the Consent Decree. However, on 8/7/2025 and

8/8/2025, the EIs identified three items requiring corrective action measures during a SWPPP inspection that were not included within the daily MVP Punchlists.

Based on the aforementioned observations, the resources available and deployed in the field (including EIs and the contractor Environmental staff) were sufficient to regularly and consistently conduct routine maintenance and/or repair ineffective ESC measures in a timely manner throughout the Q3 reporting period. The Environmental Auditor recommends continued communication between the Spread G Environmental inspection staff and the contractor Environmental staff to ensure all ESC measures are properly installed/functional and enhanced where necessary and conduct QA/QC on SWPPP VSIRs and daily MVP Punchlists to maintain compliance with the approved ESC/SWM Plans and S&S.

As the VADEQ is aware, there are several previous instances noted in the Q4 2019 through Q2 2025 Reports in which sediment has left the ROW but MVP's requests for landowner permission to take corrective measures have been denied. Therefore, in accordance with Section IV.a of the Consent Decree, the Environmental Auditor concludes that all alleged instances of non-compliance with MVP's S&S, MVP's Site-Specific ESC and SWM Plans, and Clean Water Act Section 401 Water Quality Certification No. 17.001 addressed in the Consent Decree that are within MVP's power to correct have been corrected.

Report Period Ending: 7/6/2025

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 17 conducted from 7/1/2025 through 7/6/2025 (includes Laydown Yards); Holiday on 7/4/2025											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/1/2025 through 7/6/2025 (includes Carry Over Items from 6/30/2025): 55											
Total Number of ODCP Inspections at Laydown Yard 026: All refueling tanks were removed from MVP-LY-026 on 9/19/2024.											
Total Number of VA DEQ Observations from 7/1/2025 through 7/6/2025: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damage to ESC measures caused by fallen debris): 0											
Total Number of Off Right of Way Impacts: 2 (1-2. On 7/2/2025 the EIs observed two off right of way impacts west of MVP-MLV-AR-25.01 and west of Kow Camp Road-Paved. On 7/2/2025, isolated strong thunderstorms produced approximate up to 3.6 inches of rainfall in 1.5 hours causing ESC measures to become overwhelmed. The VADEQ was immediately notified regarding both locations and ESC measures were repaired/enhanced. At MVP-MLV-AR-25.01, landowner access was granted, sediment removed, and the area stabilized within the required timeframe. At Kow Camp Road-Paved, an extension request was approved until landowner access is granted. No environmental resources were impacted). Refer to Environmental Inspector Observations and Environmental Auditor Field Observations and Recommendations for further discussion.											
Total Number of Environmental Resource Impacts: 3 (1-2. On 7/2/2025, the EI observed two environmental resource impacts at S-IJ16b and S-IJ16a west of MVP-MLV-AR-25.01 and MVP-MLV-AR-25.01 (access road), respectively. A strong thunderstorm with high intensity/short duration rainfall on 7/2/2025 produced approximately 3.6 inches of rainfall in 1.5 hours causing ESC measures to become overwhelmed. At S-IJ16b sediment traveled approximately 50 feet off right of way to the stream. The quantity and distance of the sediment impact within the stream was unable to be determined due to high stream flows at the time of the observation. The VADEQ was immediately notified, landowner access granted, ESC measures repaired/enhanced, sediment removed from the upland area at S-IJ16b and gravel/sediment removed from S-IJ16a. The MVP Environmental staff is in the process of submitting a Courtesy Notice of Force Majeure Declaration. Refer to Environmental Inspector Observations and Environmental Auditor Field Observations and Recommendations for further discussion. 3. On 7/3/2025, the EI observed an environmental resource impact at S-CD13 adjacent to MVP-CR-258.02 (access road). On 7/2/2025, strong thunderstorms with high intensity/short duration rainfall produced approximately 2.4 inches of rainfall in 1.5 hours causing gravel/sediment washout to overwhelm the ESC measures. The VADEQ was immediately notified, access road repaired/maintained, and the ESC measures repaired/enhanced. An extension request was approved until landowner access is granted. The MVP Environmental staff is in the process of submitting a Courtesy Notice of Force Majeure Declaration.											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 7/1/2025 through 7/6/2025.											
CARRY OVER ITEMS FROM 6/30/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/25/2024	1.05"-3.85" - 1 Hour *Strong storms with high intensity/short duration rainfall occurred on 9/24/202	1		1			1	1 on 10/1/2024 and 10/11/2024 to be completed upon landowner permission			One item was identified as off right of way impact within an upland area at MVP-GI-234 (access road). The VADEQ was previously notified and the ESC measures were repaired/enhanced. This item received an indefinite extension request approval until landowner access is granted.
2/16/2025	3.0"-3.3" - 24 Hours *A strong storm event with intervals of high intensity/short duration rainfall occurred from 2/15/2025 into 2/16/2025 (one gauge station was not accessible due to flooding)	1		1			1 (includes off right of way impact)	1 on 2/17/2025 to be completed upon landowner permission			One item was identified an off right of way impact approximately 75 feet within an upland area at MVP-GI-234 (access road). From 2/15/2025 into 2/16/2025, a strong storm event with intervals of high intensity/short duration rainfall coupled with previous winter weather and saturated conditions caused ESC measures to become overwhelmed. The VADEQ was immediately notified and the ESC measures repaired/enhanced within the required timeframe via extension request approvals. This item received an indefinite extension until landowner access is granted. No environmental resources were impacted. This item received an indefinite extension request approval until landowner access is granted to retrieve off right of way gravel/sediment.
2/17/2025		1	1				1 (includes environmental resource impact)	1 on 2/18, 2/21, and 2/28/2025 to be completed upon engineering review and unsafe/wet conditions			One item was identified requiring streambank repair/maintenance and received extension request approvals until an engineering review is conducted. One environmental resource impact occurred at S-IJ16b west of MVP-MLV-AR-25. The strong storm event from 2/15/2025 into 2/16/2025 caused a bank to slough above S-IJ16b. At the time of the evaluation, the EI did not observe recoverable sediment within the stream. The VADEQ was immediately notified and temporary ESC measures were installed below the slough at S-IJ16b to prevent soil from migrating into the stream. A geotechnical engineering review was conducted and construction is currently underway. The MVP Environmental staff submitted a Final Notice of Force Majeure Declaration on 2/26/2025.
2/18/2025		1					1	1 on 2/19, 2/21, 2/28, 3/4, 3/14, 3/21, and 4/62025 to be completed upon an engineering review and equipment mobilization			One item was identified requiring access road repair/maintenance and received extension request approvals due to an engineering review.
2/28/2025		1					1	1 on 2/28/2025 and 3/4/2025 to be completed upon engineering review			One item was identified requiring ESC and culvert repair/maintenance and received an extension request approval upon an engineering review.
3/13/2025		1					1	1 on 3/14/2025 to be completed upon engineering review			One item was identified requiring ESC repair/maintenance related to sloughing and received an extension request approval upon an engineering review.
6/30/2025	0.0"-1.8" - 1 Hour *Scattered thunderstorms occurred on 6/29/2025	4					4			1 on 7/1/2025 3 on 7/4/2025	Four items were identified as ESC repair/maintenance and completed within the required timeframe.

ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/1/2025	0.0"-0.5" - .17 Hours *Isolated thunderstorms occurred on 6/30/2025	9					9		5 on 7/2/2025	4 on 7/2/2025	Nine items were identified as ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
7/2/2025	0.4"-3.6" - 1.5 Hours *Scattered strong thunderstorms occurred on 7/2/2025	32	2	2			32 (includes environmental resources and off right of way impacts)	1 on 7/3/2025 to be completed upon landowner permission	14 on 7/3/2025	16 on 7/3/2025 1 on 7/5/2025	Thirty-two items were identified as ESC and Access Road repair/maintenance and 31 were completed within the required timeframe. Two of the identified items were environmental resource impacts west of MVP-MLV-AR-25.01 and MVP-MLV-AR-25.01 (access road). On 7/2/2025, strong thunderstorms occurred causing ESC measures to become overwhelmed. At-S-IJ16b, sediment traveled approximately 50 feet off right of way down to the stream. At-S-IJ16a, access road erosion caused ESC measures to become overwhelmed. The VADEQ was immediately notified, ESC measures repaired/enhanced, upland area sediment removed above S-IJ16b and within S-IJ16a, and the areas stabilized within the required timeframe. At the time of the observation, the EI was not able to determine the quantity of sediment deposition in the stream due to high flow conditions. The LEI submitted Agency Compliance Forms (Problem Area Reports #1140 and #1141) on 7/2/2025. The MVP Environmental staff is in the process of submitting a Courtesy Notice of Force Majeure Declaration. Refer to Environmental Auditor Field Observations and Recommendations for further discussion. Two of the identified items were off right of way impacts up to approximately 25 feet within upland areas west of MVP-MLV-AR-25.01 and west of Kow Camp Road-Paved. The strong thunderstorms on 7/2/2025 caused ESC measures to become overwhelmed. The VADEQ was immediately notified and ESC measures repaired/enhanced. Landowner access was granted at MVP-MLV-AR-25.01, sediment removed, and the area stabilized within the required timeframe. An extension request was approved until landowner access is granted to retrieved minor sediment and stabilize the area west of Kow Camp Road-Paved. No environmental resources were impacted. Refer to Environmental Auditor Field Observations and Recommendations for further discussion.
7/3/2025		4	1	0			4 (includes environmental resource impact)	1 on 7/3/2025 to be completed upon landowner permission		3 on 7/5/2025	Four items were identified as ESC and SWM repair/maintenance and three were completed within the required timeframe. One of the identified items was an environmental resource impact at S-CD13 at MVP-CR-258.02 (access road). On 7/2/2025, strong thunderstorms occurred causing access road washout, the ESC measures to become overwhelmed, subsequently impacting approximately 15 linear feet of the stream. The VADEQ was immediately notified, the access road repaired, and the ESC measures repaired/enhanced. An extension request was approved until landowner access is granted. The MVP Environmental staff is in the process of submitting a Courtesy Notice of Force Majeure Declaration.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
7/3/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MLV-AR-25.01 (CIS), MVP-MLV-AR-25.01 (access road), and Kow Camp Road-Paved (CIS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation. The Environmental Auditor conducted an evaluation at MVP-MLV-AR-25.01 (CIS) where the EI observed an off right of way sediment impact resulting in an environmental resource impact at S-IJ16b on 7/2/2025. At the time of the evaluation, the Environmental Auditor observed the sediment removed and the upland area stabilized. No sediment was observed within S-IJ16b and the water was flowing clear. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations and recommendations related to ESC measures repair/maintenance and proper installation. It should be noted that active construction is occurring within this area to address geotechnical issues on the slope above S-IJ16b. The Environmental Auditor conducted an evaluation at MVP-MLV-AR-25.01 (access road) where the EI observed gravel/sediment washout resulting in an impact to S-IJ16a on 7/2/2025. At the time of the evaluation, the Environmental Auditor observed the contractor staff conducting ESC measures repair/maintenance and preparing to remove the gravel/sediment. The Environmental Auditor communicated a recommendation to reorient compost filter sock (CFS) at the end of a drainage channel to minimize runoff from being diverted back onto the access road. The Environmental Auditor conducted an evaluation at the S-IJ16a box culvert crossing where recent rip rap stabilization was conducted on the upstream and downstream streambanks. At the time of the evaluation, the Environmental Auditor observed the recently installed rip rap and underlying geotextile fabric damaged from the 7/1/2025 strong storm event. Based on the evaluation and via communication/coordination with the engineering staff, it appeared the rip rap and underlying geotextile fabric were not properly installed per the ESC Plans. This observation was communicated to the LEI, Chief EI, and MVP Environmental staff. The Environmental Auditor conducted an evaluation at Kow Camp Road-Paved (CIS) where the EI observed an off right of way impact within an upland area on 7/2/2025. At the time of the evaluation, the Environmental Auditor observed the ESC measures repaired/maintained. The minimal off right of way sediment was not removed due to landowner approval needed.			
7/1/2025 through 7/6/20255	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread G Project. On 7/3/2025, the Environmental Auditor via communication/coordination with the engineering staff observed the rip rap streambank stabilization improperly installed at S-IJ16a. At the time of the evaluation, the rip rap and underlying geotextile fabric were damaged from a strong storm event on 7/1/2025 due to improper installation. It should be noted that this observation was not provided in the daily MVP Punchlist as a corrective action item. Refer to Required Findings and Conclusions for further discussion. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observation regarding SWPPP VSIR documentation related to Section 4 consistency with the daily MVP Punchlist. The Environmental Auditor communicated with all Spread LEIs on 7/2/2025 regarding the Partial Bi-Weekly reporting period ending on 7/6/2025.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. However, recent streambank rip rap stabilization conducted at S-IJ16a (MVP-MLV-AR-25.01) was improperly installed. The Environmental Auditor recommends addressing this observation by properly installing the rip rap and underlying geotextile fabric. Refer to Required Findings and Conclusions for further discussion. The Environmental Auditor continues to recommend conducting QA/QC on all SWPPP VSIRs prior to submission.			

REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	No	On 7/3/2025, the Environmental Auditor via communication/coordination with the engineering staff observed the recent rip rap streambank stabilization improperly installed at S-U16a. At the time of the evaluation, the rip rap and underlying geotextile fabric were damaged from a strong storm event on 7/1/2025 due to improper installation. It should be noted that this observation was not provided in the daily MVP Punchlist as a corrective action item.
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes	

Report Period Ending: 7/20/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 49 conducted from 7/7/2025 through 7/20/2025											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/7/2025 through 7/20/2025 (Includes Carry Over Items from 7/6/2025): 39											
Total Number of ODCP Inspections at Laydown Yard 026: All refueling tanks were removed from MVP-LY-026 on 9/19/2024.											
Total Number of VA DEQ Observations from 7/7/2025 through 7/20/2025: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 1 (livestock traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damage to ESC measures caused by fallen debris): 0											
Total Number of Off Right of Way Impacts: 1 (On 7/11/2025, the EI observed an off right of way impact approximately 20 feet within an upland area east of MVP-GI-242.01. On 7/10/2025, strong thunderstorms with high intensity/short duration rainfall produced approximately 1.7 inches of rainfall in 0.5 hours causing ESC measures to become overwhelmed. The VADEQ was immediately notified and ESC measures repaired/enhanced within the required timeframe. A long term extension request was approved until landowner access is granted. No environmental resources were impacted).											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 7/7/2025 through 7/20/2025.											
CARRY OVER ITEMS FROM 7/6/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/25/2024	1.05"-3.85" - 1 Hour *Strong storms with high intensity/short duration rainfall occurred on 9/24/202	1		1			1	1 on 10/1/2024 and 10/11/2024 to be completed upon landowner permission			One item was identified as off right of way impact within an upland area at MVP-GI-234 (access road). The VADEQ was previously notified and the ESC measures were repaired/enhanced. This item received an indefinite extension request approval until landowner access is granted.
2/16/2025	3.0"-3.3" - 24 Hours *A strong storm event with intervals of high intensity/short duration rainfall occurred from 2/15/2025 into 2/16/2025 (one gauge station was not accessible due to flooding)	1		1			1 (includes off right of way impact)	1 on 2/17/2025 to be completed upon landowner permission			One item was identified an off right of way impact approximately 75 feet within an upland area at MVP-GI-234 (access road). From 2/15/2025 into 2/16/2025, a strong storm event with intervals of high intensity/short duration rainfall coupled with previous winter weather and saturated conditions caused ESC measures to become overwhelmed. The VADEQ was immediately notified and the ESC measures repaired/enhanced within the required timeframe via extension request approvals. This item received an indefinite extension until landowner access is granted. No environmental resources were impacted. This item received an indefinite extension request approval until landowner access is granted to retrieve off right of way gravel/sediment.
2/17/2025		1	1				1 (includes environmental resource impact)	1 on 2/18, 2/21, and 2/28/2025 to be completed upon engineering review and unsafe/wet conditions	1 on 7/14/2025		One item identified requiring streambank repair/maintenance and completed within the required timeframe via a long term extension request. One environmental resource impact occurred at S-IJ16b west of MVP-MLV-AR-25. The strong storm event from 2/15/2025 into 2/16/2025 caused a bank to slough above S-IJ16b. At the time of the evaluation, the EI did not observe recoverable sediment within the stream. The VADEQ was immediately notified and temporary ESC measures were installed below the slough at S-IJ16b to prevent soil from migrating into the stream. A geotechnical engineering review was subsequently conducted and the slope stabilized within the required timeframe via extension request approvals. The MVP Environmental staff submitted a Final Notice of Force Majeure Declaration on 2/26/2025.
2/18/2025		1					1	1 on 2/19, 2/21, 2/28, 3/4, 3/14, 3/21, and 4/62025 to be completed upon an engineering review and equipment mobilization			One item was identified requiring access road repair/maintenance and received extension request approvals due to an engineering review.
2/28/2025		1					1	1 on 2/28/2025 and 3/4/2025 to be completed upon engineering review			One item was identified requiring ESC and culvert repair/maintenance and received an extension request approval upon an engineering review.
3/13/2025		1					1	1 on 3/14/2025 to be completed upon engineering review			One item was identified requiring ESC repair/maintenance related to sloughing and received an extension request approval upon an engineering review.
7/2/2025	0.4"-3.6" - 1.5 Hours *Scattered strong thunderstorms occurred on 7/2/2025	1		1			1	1 on 7/3/2025 to be completed upon landowner permission	1 on 7/8/2025		One item was identified as off right of way impact approximately 25 feet within an upland area west of Kow Camp Road-Paved. Strong thunderstorms on 7/2/2025 caused ESC measures to become overwhelmed. The VADEQ was immediately notified, ESC measures repaired/enhanced, landowner access granted, sediment removed, and the area stabilized within the required timeframe via an extension request approval. No environmental resources were impacted.
7/3/2025	0.4"-3.6" - 1.5 Hours *Scattered strong thunderstorms occurred on 7/2/2025	1	1				1	1 on 7/3/2025 to be completed upon landowner permission	1 on 7/8/2025		One item was identified as an environmental resource impact at S-CD13 adjacent to the MVP-CR-258.02 access road. The strong storm events on 7/2/2025 caused gravel/sediment washout to overwhelm the ESC measures. The VADEQ was immediately notified, ESC measures repaired/enhanced, access road above the impact location repaired/maintained, gravel/sediment removed, and the area stabilized within the required timeframe via an extension request approval. The MVP Environmental staff submitted a Courtesy Notice of Force Majeure Declaration on 7/8/2025 and a Final Notice of Force Majeure Declaration on 7/9/2025.

ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/7/2025		5					5		2 on 7/8/2025	3 on 7/8/2025	Five items were identified as ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
7/8/2025		1					1	1 on 7/9/2025 to be completed upon allowable timeframe per the 48 Hour Notification requirement	1 on 7/11/2025		One item was identified as streambank stabilization repair/maintenance and completed within the required timeframe via an extension request approval.
7/9/2025	0.0"-0.75" - 1 Hour *Isolated thunderstorms occurred on 7/8/2025	5					5		2 on 7/10/2025	3 on 7/10/2025	Five items were identified as ESC repair/maintenance and completed within the required timeframe.
7/10/2025	0.0"-1.7" - .5 Hours *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/9/2025	11				1	10		2 on 7/11/2025	9 on 7/11/2025	Eleven items were identified as ESC and access road repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to livestock traffic.
7/11/2025	0.0"-0.4" - .75 Hours *Scattered thunderstorms occurred on 7/10/2025	1		1			1	1 on 7/12/2025 to be completed upon landowner permission (verbal)			One item was identified as an off right of way impact approximately 20 feet within an upland area east of MVP-GI-242.01. On 7/10/2025, strong thunderstorms with high intensity/short duration rainfall caused ESC measures to become overwhelmed. The VADEQ was immediately notified and ESC measures repaired/enhanced. An extension request was approved until landowner access is granted. No environmental resources were impacted.
7/14/2025	0.0"-0.5" - 1 Hour *Scattered thunderstorms occurred on 7/13/2025	7					7		1 on 7/15/2025	6 on 7/15/2025	Seven items were identified as ESC repair/maintenance and completed within the required timeframe.
7/15/2025		1					1		1 on 7/16/2025		One item was identified as ESC repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
7/8/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.03 (access road), MVP-MLV-AR-25.01 (CIS), MVP-MLV-AR-25.01 (access road), and MVP-GI-256.02 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations and recommendations related to proper ESC measures installation where the slope of the waterbars transitioning to end sumps exceeds 5-percent and conducting Pollution Prevention maintenance. The Environmental Auditor re-evaluated the location at MVP-MLV-AR-25.01 (access road) where a gravel/sediment impact was observed by the EI on 7/2/2025. At the time of the evaluation, the Environmental Auditor observed the gravel/sediment removed and the areas stabilized. The Environmental Auditor provided a recommendation to conduct an engineering review on the cut slopes above the access road where ongoing erosion and sloughing are occurring following runoff events. The Environmental Auditor re-evaluated the rip rap streambank stabilization improperly installed at S-U16a and requested the observation be added to the daily MVP Punchlist.			
7/16/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-234 (access road), MVP-LY-029, Norcross Road (CIS/GAS), MVP-LY-026, MVP-MLV-AR-25.01 (CIS), and MVP-MLV-AR-25.01 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding an observation and recommendation related to streambank scouring at a location where a tree stump was previously removed and the area stabilized with low grade soil stabilization blanket (SSB).			
7/7/2025 through 7/20/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread G Project. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observation regarding SWPPP VSIR documentation. The Environmental Auditor also recommended providing email communication with the VADEQ in addition to verbal extension requests. The Environmental Auditor communicated with all Spread LEIs on 7/15/2025 regarding the Bi-Weekly reporting period ending on 7/20/2025. The Environmental Auditor communicated the following recommendations/requests: consider upgrading SSB at locations where the current SSB functionality is compromised via concentrated runoff or high streamflow conditions, conduct stabilization activities off right of way as needed where project runoff results in erosive conditions, and communicate with the Environmental Auditor where ESC and SWM measures are continually damaged via third party landowner/agricultural activities while awaiting for further direction from the VADEQ.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP’s Standards and Specifications and MVP’s Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

Report Period Ending: 8/3/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 48 conducted from 7/21/2025 through 8/3/2025											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/21/2025 through 8/3/2025 (Includes Carry Over Items from 7/20/2025): 39											
Total Number of ODCP Inspections at Laydown Yard 026: All refueling tanks were removed from MVP-LY-026 on 9/19/2024.											
Total Number of VA DEQ Observations from 7/21/2025 through 8/3/2025: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damage to ESC measures caused by fallen debris): 0											
Total Number of Off Right of Way Impacts: 2 (1. On 7/30/2025, the EI observed an off right of way impact approximately 25 feet within an upland area at MVP-GI-241.01 (access road). On 7/29/2025, scattered thunderstorms with an isolated location high intensity/short duration rainfall produced approximately 1.55 inches of rainfall in one hour causing ESC measures to become overwhelmed. The VADEQ was immediately notified, ESC measures and the access road repaired, landowner access granted, gravel/sediment removed, and the area stabilized within the required timeframe. No environmental resources were impacted. 2. On 8/3/2025, the EI observed an off right of way impact approximately 40 feet within an upland area at MVP-MLV-AR-25.01 (access road). On 8/1/2025 into 8/2/2025, scattered thunderstorms with locations receiving intervals of high intensity/short duration rainfall produced approximately 1.6 inches in three hours causing ESC measures to become overwhelmed. The VADEQ was immediately notified and this item has 24 Hours to be completed within the required timeframe. No environmental resources were impacted). Refer to Environmental Inspector Observations and the upcoming Bi-Weekly Report ending on 8/17/2025 for further discussion.											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 7/21/2025 through 8/3/2025.											
CARRY OVER ITEMS FROM 7/20/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/25/2024	1.05"-3.85" - 1 Hour *Strong storms with high intensity/short duration rainfall occurred on 9/24/202	1		1			1	1 on 10/1/2024 and 10/11/2024 to be completed upon landowner permission			One item was identified as off right of way impact within an upland area at MVP-GI-234 (access road). The VADEQ was previously notified and the ESC measures were repaired/enhanced. This item received an indefinite extension request approval until landowner access is granted.
2/16/2025	3.0"-3.3" - 24 Hours *A strong storm event with intervals of high intensity/short duration rainfall occurred from 2/15/2025 into 2/16/2025 (one gauge station was not accessible due to flooding)	1		1			1 (includes off right of way impact)	1 on 2/17/2025 to be completed upon landowner permission			One item was identified an off right of way impact approximately 75 feet within an upland area at MVP-GI-234 (access road). From 2/15/2025 into 2/16/2025, a strong storm event with intervals of high intensity/short duration rainfall coupled with previous winter weather and saturated conditions caused ESC measures to become overwhelmed. The VADEQ was immediately notified and the ESC measures repaired/enhanced within the required timeframe via extension request approvals. This item received an indefinite extension until landowner access is granted. No environmental resources were impacted. This item received an indefinite extension request approval until landowner access is granted to retrieve off right of way gravel/sediment.
2/18/2025		1					1	1 on 2/19, 2/21, 2/28, 3/4, 3/14, 3/21, and 4/62025 to be completed upon an engineering review and equipment mobilization			One item was identified requiring access road repair/maintenance and received extension request approvals due to an engineering review.
2/28/2025		1					1	1 on 2/28/2025 and 3/4/2025 to be completed upon engineering review			One item was identified requiring ESC and culvert repair/maintenance and received an extension request approval upon an engineering review.
3/13/2025		1					1	1 on 3/14/2025 to be completed upon engineering review			One item was identified requiring ESC repair/maintenance related to sloughing and received an extension request approval upon an engineering review.
7/11/2025	0.0"-0.4" - .75 Hours *Scattered thunderstorms occurred on 7/10/2025	1		1			1	1 on 7/12/2025 to be completed upon landowner permission (verbal)			One item was identified as ESC repair/maintenance and completed within the required timeframe via an extension request approval. This item was an off right of way impact approximately 20 feet within an upland area east of MVP-GI-242.01. On 7/9/2025 strong thunderstorms with high intensity/short duration rainfall caused ESC measures to become overwhelmed. The VADEQ was notified and ESC measures repaired/enhanced. An extension request was approved until landowner access is granted. No environmental resources were impacted.

ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/21/2025	0.7"-2.6" - 4 Hours *Scattered thunderstorms occurred on 7/18/2025 and 7/19/2025	1					1		1 on 7/22/2025		One item was identified as SWM repair/maintenance and completed within the required timeframe.
7/22/2025	0.05"-0.85" - 1.5 Hours *Scattered thunderstorms occurred on 7/20/2025	10					10		2 on 7/23/2025	8 on 7/23/2025	Ten items were identified as ESC and access road repair/maintenance and completed within the required timeframe.
7/24/2025		2					2		2 on 7/23/2025		Two items were identified as ESC repair/maintenance and completed within the required timeframe.
7/29/2025		5					5		1 on 7/30/2025	4 on 7/30/2025	Five items were identified as ESC and access road repair/maintenance and completed within the required timeframe.
7/30/2025	0.0"-1.55" - 1 Hour *Scattered thunderstorms with an area receiving high intensity/short duration rainfall occurred on 7/29/2025	12		1			12 (includes off right of way impact)		4 on 7/31/2025	8 on 7/31/2025	Twelve items were identified as ESC and access road repair/maintenance and completed within the required timeframe. One of the identified items was an off right of way impact approximately 25 feet within an upland area at MVP-GI-241.01 (access road). On 7/29/2025, scattered thunderstorms with an isolated location receiving high intensity/short duration rainfall caused ESC measures to become overwhelmed. The VADEQ was immediately notified, ESC measures repaired, landowner access granted, gravel/sediment removed, and the area stabilized within the required timeframe. No environmental resources were impacted.
8/3/2025	0.6"-2.5" - 3 Hours *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred from 8/1/2025 into 8/2/2025	3		1			3 (includes off right of way impact)				Three items were identified as ESC and access road repair/maintenance. Two items have 24 hours to be completed within the required timeframe and one item has three days to be completed within the required timeframe. One of the identified items was an off right of way impact approximately 40 feet within an upland area at MVP-MLV-AR-25.01 (access road). From 8/1/2025 into 8/2/2025, scattered thunderstorms with locations receiving intervals of high intensity/short duration rainfall caused ESC measures to become overwhelmed. The VADEQ was immediately notified and this item has 24 Hours to be completed within the required timeframe. No environmental resources were impacted.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
7/25/2025	The Environmental Auditor conducted site evaluations at the following locations: Cascade Drive (CIS), MVP-GI-241.02 (GAS), MVP-GI-241.03 (CIS), and MVP-GI-241.03 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation.			
7/29/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-242.01 (access road), MVP-GI-249 (CIS/GAS), MVP-GI-249 (access road), MVP-MLV-AR-25.01 (CIS/GAS), and MVP-MLV-AR-25.01 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation.			
7/21/2025 through 8/3/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread G Project. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observation regarding SWPPP VSIR documentation. The Environmental Auditor communicated with all Spread LEIs on 7/29/2025 regarding the Bi-Weekly reporting period ending on 8/3/2025. The Environmental Auditor communicated the following recommendations/requests: discussing proper ESC measures installation to the contractor staff and EI staff, monitoring locations (includes access roads) where ESC measures are degrading and conduct repair/maintenance as needed, properly prioritizing timeframes for daily MVP Punchlist items based on Sections 3.1 and 3.2 of Specific Procedures and Processes (S&S Appendix A), including access roads in the SWPPP VSIRs, conducting QA/QC on SWPPP VSIRs to ensure consistency between the VSIRs and daily MVP Punchlists, and informing the EI staff to review the daily MVP Punchlists between SWPPP VSIR inspections to ensure Section 7 documentation includes all previous corrective action items.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

Report Period Ending: 8/17/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 49 conducted from 8/4/2025 through 8/17/2025											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 8/4/2025 through 8/17/2025 (Includes Carry Over Items from 8/3/2025): 39											
Total Number of ODCP Inspections at Laydown Yard 026: All refueling tanks were removed from MVP-LY-026 on 9/19/2024.											
Total Number of VA DEQ Observations from 8/4/2025 through 8/17/2025: 12											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (landowner traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damage to ESC measures caused by fallen debris): 0											
Total Number of Off Right of Way Impacts: 2 (1. On 8/4/2025, the LEI observed an off right of way impact approximately 40 feet within an upland area at MVP-GI-256 (access road). From 8/1/2025 into 8/2/2025, scattered thunderstorms with locations receiving high intensity/short duration rainfall produced approximately 1.6 inches of rainfall in three hours causing ESC measures to become overwhelmed. It should be noted that this access road has been subject to third party logging activities traffic and an existing undersized culvert. The VADEQ was immediately notified, ESC measures and the access road repaired, landowner access granted, gravel/sediment removed, and the area stabilized within the required timeframe. No environmental resources were impacted. 2. On 8/7/2025, the EI observed an off right of way impact approximately 80 feet within an upland area at MVP-CR-258.02 (access road). On 8/6/2024, rainfall coupled with existing wet conditions from previous storm events produced approximately 0.3" of rainfall in 8 hours causing ESC measures to become overwhelmed. The VADEQ was immediately notified, gravel/sediment removed, ESC measures repaired/enhanced, and the area stabilized. No environmental resources were impacted. It should be noted that ongoing erosion and off right of way/environmental resource impacts have been ongoing on this access road. The landowner requested that the access road remain in gravel conditions and the MVP Environmental and Construction staff have been coordinating to facilitate an engineering plan to implement long term stabilization measures on the access road to minimize erosion impacts). Refer to Environmental Inspector Observations, Environmental Auditor Field Observations and Recommendations, and Required Findings and Conclusions for further discussion.											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 3											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 8/4/2025 through 8/17/2025.											
CARRY OVER ITEMS FROM 8/3/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/25/2024	1.05"-3.85" - 1 Hour *Strong storms with high intensity/short duration rainfall occurred on 9/24/202	1		1			1	1 on 10/1/2024 and 10/11/2024 to be completed upon landowner permission			One item was identified as off right of way impact within an upland area at MVP-GI-234 (access road). The VADEQ was previously notified and the ESC measures were repaired/enhanced. This item received an indefinite extension request approval until landowner access is granted.
2/16/2025	3.0"-3.3" - 24 Hours *A strong storm event with intervals of high intensity/short duration rainfall occurred from 2/15/2025 into 2/16/2025 (one gauge station was not accessible due to flooding)	1		1			1 (includes off right of way impact)	1 on 2/17/2025 to be completed upon landowner permission			One item was identified an off right of way impact approximately 75 feet within an upland area at MVP-GI-234 (access road). From 2/15/2025 into 2/16/2025, a strong storm event with intervals of high intensity/short duration rainfall coupled with previous winter weather and saturated conditions caused ESC measures to become overwhelmed. The VADEQ was immediately notified and the ESC measures repaired/enhanced within the required timeframe via extension request approvals. This item received an indefinite extension until landowner access is granted. No environmental resources were impacted. This item received an indefinite extension request approval until landowner access is granted to retrieve off right of way gravel/sediment.
2/18/2025		1					1	1 on 2/19, 2/21, 2/28, 3/4, 3/14, 3/21, and 4/62025 to be completed upon an engineering review and equipment mobilization			One item was identified requiring access road repair/maintenance and received extension request approvals due to an engineering review.
2/28/2025		1					1	1 on 2/28/2025 and 3/4/2025 to be completed upon engineering review			One item was identified requiring ESC and culvert repair/maintenance and received an extension request approval upon an engineering review.
3/13/2025		1					1	1 on 3/14/2025 to be completed upon engineering review			One item was identified requiring ESC repair/maintenance related to sloughing and received an extension request approval upon an engineering review.
7/11/2025	0.0"-0.4" - .75 Hours *Scattered thunderstorms occurred on 7/10/2025	1		1				1 on 7/12/2025 to be completed upon landowner permission (verbal)			One item was identified as an off right of way impact approximately 20 feet within an upland area east of MVP-GI-242.01. On 7/9/2025, strong thunderstorms with high intensity/short duration rainfall caused ESC measures to become overwhelmed. The VADEQ was notified and ESC measures repaired/enhanced. An extension request was approved until landowner access is granted. No environmental resources were impacted.
8/3/2025	0.6"-2.5" - 3 Hours *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred from 8/1/2025 into 8/2/2025	3		1			3 (includes off right of way impact)		2 on 8/4/2025	1 on 8/4/2025	Three items were identified as ESC and access road repair/maintenance and completed within the required timeframe. One of the identified items was an off right of way impact approximately 40 feet within an upland area at MVP-MLV-AR-25.01 (access road). From 8/1/2025 into 8/2/2025, scattered thunderstorms with locations receiving intervals of high intensity/short duration rainfall caused ESC measures to become overwhelmed. The VADEQ was immediately notified, gravel/sediment removed, ESC measures repaired/enhanced, and the area stabilized. No environmental resources were impacted.

ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/4/2025		5		1			5 (includes off right of way impact)		1 on 8/5/2025	4 on 8/5/2025	Five items were identified as ESC and access road repair/maintenance and completed within the required timeframe. One of the identified items was an off right of way impact approximately 40 feet within an upland area at MVP-GI-256 (access road). From 8/1/2025 into 8/2/2025, scattered thunderstorms with locations receiving intervals of high intensity/short duration rainfall caused ESC measures to become overwhelmed. It should be noted that the access road is utilized by residential traffic and ongoing third party logging activities. There is also an existing undersized landowner culvert resulting in runoff by passing the culvert inlet area. The VADEQ was immediately notified, gravel/sediment removed, ESC measures repaired/enhanced, and the area stabilized. No environmental resources were impacted.
8/5/2025	0.05"-0.3" - 1 Hour	3					3		1 on 8/6/2025	1 on 8/6/2025 1 on 8/7/2025	Three items were identified as ESC and access road repair/maintenance and completed within the required timeframe.
8/6/2025		8					8		5 on 8/7/2025	3 on 8/7/2025	Eight items were identified as ESC and access road repair/maintenance and completed within the required timeframe.
8/7/2025	0.1"-0.75" - 8 Hours *Rainfall occurred on 8/6/2025	10		1			10 (includes off right of way impact)		2 on 8/8/2025	8 on 8/8/2025	Ten items were identified as ESC and access road repair/maintenance and completed within the required timeframe. One of the identified items was an off right of way impact approximately 80 feet within an upland area at MVP-CR-258.02 (access road). On 8/6/2024, rainfall with existing wet conditions from previous storm events caused ESC measures to become overwhelmed. The VADEQ was immediately notified, gravel/sediment removed, ESC measures repaired/enhanced, and the area stabilized. No environmental resources were impacted. It should be noted that ongoing erosion and off right of way issues have been occurring on this access road. The landowner requested the access road remains in gravel conditions and the MVP environmental and construction staff have been coordinating to facilitate an engineering plan to implement long term stabilization measures on the access road to minimize erosion impacts.
8/12/2025	0.0"-0.25" - 4 Hours Rainfall occurred on 8/11/2025	2				1	1			2 on 8/13/2025	Two items were identified as ESC repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to landowner traffic.
8/14/2025	0.1"-0.6" - 3 Hours *Scattered storms occurred on 8/13/2025	2					2		1 on 8/15/2025	1 on 8/15/2025	Two items were identified as ESC repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/5/2025	0.05"-0.3" - 1 Hour	7					7		2 on 8/6/2025	5 on 8/6/2025	Seven items were identified as ESC and SWM repair/maintenance and completed within the required timeframe.
8/6/2025		3				1	2		1 on 8/7/2025	2 on 8/7/2025	Three items were identified as ESC repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to landowner traffic.
8/14/2025	0.1"-0.6" - 3 Hours *Scattered storms occurred on 8/13/2025	2					2			2 on 8/15/2025	Two items were identified as ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	

ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS		
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS
8/7/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.01 (CIS/GAS), MVP-GI-241, 241.01, and 241.04 (access roads), MVP-MLV-AR-25.01 (access road), and MVP-GI-256 and 256.02 (access roads).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations related to ESC measures repair/maintenance and recommended an engineering review of streambank scouring and cut slope sloughing/erosion at MVP-MLV-AR-25.01. The Environmental Auditor evaluated MVP-GI-241.01 (access road) where the EI observed a non-project related off right of way impact on 7/30/2025. At the time of the evaluation, the Environmental Auditor observed the ESC measures repaired/enhanced, gravel/sediment removed, and the area stabilized. No project related impacts were observed at the time of the evaluation. It should be noted that no MVP construction traffic occurs on this access road and it is utilized by residential traffic. The Environmental Auditor evaluated MVP-MLV-AR-25.01 (access road) where the LEI observed an off right of way impact on 8/3/2025. At the time of the evaluation, the Environmental Auditor observed the ESC measures repaired/enhanced, gravel/sediment removed, and the area stabilized. It should be noted that an engineering plan to implement enhanced permanent stabilization measures has been submitted to the VADEQ. The Environmental Auditor evaluated MVP-GI-256 (access road) where the EI observed a non-project related off right of way impact on 8/4/2025. At the time of the evaluation, the Environmental Auditor observed the ESC measures repaired/enhanced, gravel/sediment removed, and the area stabilized. No project related impacts were observed at the time of the evaluation. It should be noted that the access road is utilized for residential traffic and has been subjected to ongoing logging operations traffic.
8/14/2025	The Environmental Auditor conducted site evaluations at the following locations: Stevers Gap Trail (GAS), MVP-CR-258.02 (access road), State Route 42 (CIS/GAS), and Winding Way Drive/MVP-ATWS-1370/1370A.	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations related to ESC measures repair/maintenance. The Environmental Auditor conducted an evaluation at MVP-CR-258.02 (access road) where the EIs observed an environmental resource impact at S-CD13 on 7/3/2025 and an off right of way impact within an upland area on 8/7/2025. At the time of the evaluation, the Environmental Auditor observed the ESC measures repaired/enhanced, gravel/sediment removed, and the areas stabilized. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations related to non-functional ESC measures previously identified/communicated on 6/13/2025. It should be noted that the access road has been subjected to severe erosion since February 2025 requiring engineering plans to implement permanent long term stabilization measures. Refer to Required Findings and Conclusions for further discussion.
8/4/2025 through 8/17/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread G Project. However, the EI identified two items requiring corrective action measures during a SWPPP inspection on 8/7/2025 and the items were not included within the respective daily MVP Punchlist. On 8/8/2025, the EI identified an item requiring corrective action measures during a SWPPP inspection and this item was not included within the respective daily MVP Punchlist. The Environmental Auditor reviewed the subsequent 8/13/2025 and 8/14/2025 SWPPP VSIRs and observed the previously identified corrective action measures were addressed. On 8/14/2025, the Environmental Auditor observed locations where ESC measures along MVP-CR-258.02 (access road) continue to be non-functional and requested the observations be added to the daily MVP Punchlist. However, ESC measures repair/replacement were not included in the 8/15/2025 daily MVP Punchlist. Refer to Required Findings and Conclusions for further discussion. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations related to SWPPP VSIR documentation where Section 7 was not consistent with previous daily MVP Punchlist items and incomplete documentation. The Environmental Auditor communicated with all Spread LEIs on 8/11/2025 regarding the Bi-Weekly reporting period ending on 8/17/2025. The Environmental Auditor communicated submitting SWPPP VSIRs in a timely manner to meet the Consent Decree requirements and ensuring QA/QC is conducted on the VSIRs prior to submittal.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. However, the Environmental Auditor continued to observe locations along MVP-CR-258.02 where ESC measures remain non-functional and corrective action measures identified during two SWPPP inspections that were not added to the daily MVP Punchlists. Refer to Required Findings and Conclusions for further discussion. The Environmental Auditor continues to recommend conducting QA/QC on the SWPPP VSIRs and daily MVP Punchlists. The Environmental Auditor highly recommends designating an Environmental Coordinator as recommended in the Q2 Environmental Auditor Quarterly Report.
REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	No	On 8/14/2025, the Environmental Auditor observed locations where ESC measures along MVP-CR-258.02 (access road) are non-functional and requested the observations be added to the daily MVP Punchlist. However, ESC measures repair/replacement were not included in the 8/15/2025 daily MVP Punchlist. It should be noted that the Environmental Auditor previously communicated this issue with the LEI, Chief EI, and MVP Environmental staff on 6/13/2025.
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	No	1. On 8/7/2025, the EI identified two items requiring corrective action measures during a SWPPP inspection. These items were not included within the 8/7/2025 daily MVP Punchlist. The Environmental Auditor received no documentation regarding when the items were corrected. However, upon reviewing the 8/13/2025 SWPPP VSIR the Environmental Auditor observed that the previously identified corrective action measures were addressed. 2. On 8/8/2025, the EI identified an item requiring corrective action measure during a SWPPP inspection. This item was not included within the 8/8/2025 daily MVP Punchlist. The Environmental Auditor received no documentation regarding when the item was corrected. However, upon reviewing the 8/14/2025 SWPPP VSIR the Environmental Auditor observed that the previously identified corrective action measure was addressed.

Report Period Ending: 8/31/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 49 conducted from 8/18/2025 through 8/31/2025											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 8/18/2025 through 8/31/2025 (Includes Carry Over Items from 8/17/2025): 39											
Total Number of ODCP Inspections at Laydown Yard 026: All refueling tanks were removed from MVP-LY-026 on 9/19/2024.											
Total Number of VA DEQ Observations from 8/18/2025 through 8/31/2025: 11											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (landowner traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damage to ESC measures caused by fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 8/18/2025 through 8/31/2025.											
CARRY OVER ITEMS FROM 817/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/25/2024	1.05"-3.85" - 1 Hour *Strong storms with high intensity/short duration rainfall occurred on 9/24/202	1		1			1	1 on 10/1/2024 and 10/11/2024 to be completed upon landowner permission			One item was identified as off right of way impact within an upland area at MVP-GI-234 (access road). The VADEQ was previously notified and the ESC measures were repaired/enhanced. This item received an indefinite extension request approval until landowner access is granted.
2/16/2025	3.0"-3.3" - 24 Hours *A strong storm event with intervals of high intensity/short duration rainfall occurred from 2/15/2025 into 2/16/2025 (one gauge station was not accessible due to flooding)	1		1			1 (includes off right of way impact)	1 on 2/17/2025 to be completed upon landowner permission			One item was identified an off right of way impact approximately 75 feet within an upland area at MVP-GI-234 (access road). From 2/15/2025 into 2/16/2025, a strong storm event with intervals of high intensity/short duration rainfall coupled with previous winter weather and saturated conditions caused ESC measures to become overwhelmed. The VADEQ was immediately notified and the ESC measures repaired/enhanced within the required timeframe via extension request approvals. This item received an indefinite extension until landowner access is granted. No environmental resources were impacted. This item received an indefinite extension request approval until landowner access is granted to retrieve off right of way gravel/sediment.
2/18/2025		1					1	1 on 2/19, 2/21, 2/28, 3/4, 3/14, 3/21, and 4/62025 to be completed upon an engineering review and equipment mobilization		1 on 8/27/2025	One item was identified requiring access road repair/maintenance and completed within the required timeframe via extension request approvals.
2/28/2025		1					1	1 on 2/28/2025 and 3/4/2025 to be completed upon engineering review			One item was identified requiring ESC and culvert repair/maintenance and received an extension request approval upon an engineering review.
3/13/2025		1					1	1 on 3/14/2025 to be completed upon engineering review		1 on 8/18/2025	One item was identified requiring ESC repair/maintenance related to sloughing and completed within the required timeframe via an extension request approval.
7/11/2025	0.0"-0.4" - .75 Hours *Scattered thunderstorms occurred on 7/10/2025	1		1				1 on 7/12/2025 to be completed upon landowner permission (verbal)			One item was identified as an off right of way impact approximately 20 feet within an upland area east of MVP-GI-242.01. On 7/9/2025, strong thunderstorms with high intensity/short duration rainfall caused ESC measures to become overwhelmed. The VADEQ was notified and ESC measures repaired/enhanced. An extension request was approved until landowner access is granted. No environmental resources were impacted.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/18/2025		5					5		1 on 8/19/2025	4 on 8/20/2025	Five items were identified as ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
8/19/2025		2					2			2 on 8/20/2025	Two items were identified as ESC repair/maintenance and completed within the required timeframe.
8/21/2025	0.1"-1.5" - 3 Hours *Scattered storms with locations receiving high intensity/short duration rainfall occurred on 8/20/2025	4					4		3 on 8/22/2025	1 on 8/22/2025	Four items were identified as ESC repair/maintenance and completed within the required timeframe.
8/22/2025		16				1	15			16 on 8/23/2025	Sixteen items were identified as ESC and SWM repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to landowner traffic.
8/25/2025		4					4			4 on 8/26/2025	Four items were identified as ESC repair/maintenance and completed within the required timeframe.
8/27/2025		2					2		1 on 8/28/2025	1 on 8/28/2025	Two items were identified as ESC repair/maintenance and completed within the required timeframe.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/18/2025		4				1	3			4 on 8/20/2025	Four items were identified as ESC repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to landowner traffic.
8/19/2025		2					2	2 on 8/19/2025 to be completed on 8/29/2025 due to temporary bridge construction necessary to provide access and safety concerns	1 on 8/27/2025 1 on 8/29/2025		Two items were identified as ESC and access road repair/maintenance and completed within the required timeframe via extension request approvals.
8/25/2025		2					2		1 on 8/26/2025	1 on 8/26/2025	Two items were identified as ESC repair/maintenance and completed within the required timeframe.
8/26/2025		1					1			1 on 8/27/2025	One item was identified as ESC repair/maintenance and completed within the required timeframe.
8/27/2025		2					2			2 on 8/28/2025	Two items were identified as ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
8/19/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.03 (access road), Kow Camp Road-Gravel (CIS/GAS), Kow Camp Road-Paved (CIS), Doe Creek Road (CIS/GAS), and MVP-GI-249.03 (GAS)							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations related to ESC measures repair/maintenance.			
8/26/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.03 (access road), MVP-MLV-AR-25.01 (CIS), and MVP-MLV-AR-25.01 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations related to proper soil stabilization blanket (SSB) installation, Pollution Prevention repair/maintenance, monitoring straw mulch applied to an access road on a slope where potential erosion issues could occur, and installing enhanced ESC measures (i.e. broad based dips) at locations on an access road where upslope concentrated run-on could cause potential erosion resulting in off right of way/environmental resource impacts.			
8/29/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MLV-AR-24 (CIS/GAS), MVP-GI-240 (CIS/GAS), MVP-LY-026, and MVP-GI-241.03 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations related to culvert maintenance and monitoring SWM measures on an access road and conduct repair/maintenance as needed.			
8/18/2025 through 8/31/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread G Project. The Environmental Auditor communicated with all Spread LEIs on 8/26/2025 regarding the Bi-Weekly reporting period ending on 8/31/2025. The Environmental Auditor communicated the following recommendations/requests: ensuring ESC measures repair/maintenance continues at previously restored locations where the measures are not eligible for removal, proper SSB installation related to embedding/anchoring, and conducting QA/QC on SWPPP VSIRs to ensure completeness and consistency between the VSIRs and daily MVP Punchlists.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

Report Period Ending: 9/14/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 41 conducted from 9/1/2025 through 9/14/2025 (includes Laydown Yards 026 and 029): Holiday on 9/1/2025											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 9/1/2025 through 9/14/2025 (Includes Carry Over Items from 8/31/2025): 6											
Total Number of ODCP Inspections at Laydown Yard 026: All refueling tanks were removed from MVP-LY-026 on 9/19/2024.											
Total Number of VA DEQ Observations from 9/1/2025 through 9/14/2025: 4											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damage to ESC measures caused by fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 9/1/2025 through 9/14/2025.											
CARRY OVER ITEMS FROM 8/31/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/25/2024	1.05"-3.85" - 1 Hour *Strong storms with high intensity/short duration rainfall occurred on 9/24/202	1		1			1	1 on 10/1/2024 and 10/11/2024 to be completed upon landowner permission			One item was identified as off right of way impact within an upland area at MVP-GI-234 (access road). The VADEQ was previously notified and the ESC measures were repaired/enhanced. This item received an indefinite extension request approval until landowner access is granted.
2/16/2025	3.0"-3.3" - 24 Hours *A strong storm event with intervals of high intensity/short duration rainfall occurred from 2/15/2025 into 2/16/2025 (one gauge station was not accessible due to flooding)	1		1			1 (includes off right of way impact)	1 on 2/17/2025 to be completed upon landowner permission			One item was identified an off right of way impact approximately 75 feet within an upland area at MVP-GI-234 (access road). From 2/15/2025 into 2/16/2025, a strong storm event with intervals of high intensity/short duration rainfall coupled with previous winter weather and saturated conditions caused ESC measures to become overwhelmed. The VADEQ was immediately notified and the ESC measures repaired/enhanced within the required timeframe via extension request approvals. This item received an indefinite extension until landowner access is granted. No environmental resources were impacted. This item received an indefinite extension request approval until landowner access is granted to retrieve off right of way gravel/sediment.
2/28/2025		1					1	1 on 2/28/2025 and 3/4/2025 to be completed upon engineering review			One item was identified requiring ESC and culvert repair/maintenance and received an extension request approval upon an engineering review.
7/11/2025	0.0"-0.4" - .75 Hours *Scattered thunderstorms occurred on 7/10/2025	1		1				1 on 7/12/2025 to be completed upon landowner permission (verbal)			One item was identified as an off right of way impact approximately 20 feet within an upland area east of MVP-GI-242.01. On 7/9/2025, strong thunderstorms with high intensity/short duration rainfall caused ESC measures to become overwhelmed. The VADEQ was notified and ESC measures repaired/enhanced. An extension request was approved until landowner access is granted. No environmental resources were impacted.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/2/2025		2					2			2 on 9/3/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/2/2025		3					3		1 on 9/3/2025	2 on 9/3/2025	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
9/10/2025		1					1			1 on 9/12/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	

ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS		
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS
9/4/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-CR-258.02 (access road), MVP-GI-256/256.02 (access roads), MVP-GI-256 (CIS), and MVP-GI-241.03 (access road)	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation. The Environmental Auditor evaluated MVP-CR-258.02 (access road) and observed a temporary bridge crossing installed across S-Q22 to conduct access road repair maintenance activities. At the time of the evaluation, the Environmental Auditor observed the temporary ESC measures replaced/enhanced and functional and the access road regraded/stabilized where previous erosion occurred. An engineering review is underway to resize culverts and implement measures where necessary throughout the access road to provide long term stability.
9/10/2025	The Environmental Auditor conducted site evaluations at the following locations: Hendrickson Road (CIS/GAS), Big Branch Hollow Road (CIS/GAS), MVP-GI-241.02 (GAS), and MVP-GI-241.03 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations related to locations where vegetative cover appeared to be minimal.
9/1/2025 through 9/14/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread G Project. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observation regarding SWPPP VSIR documentation related to documentation within Section 7 not reflecting previous daily MVP Punchlist items. The Environmental Auditor communicated with all Spread LEIs on 9/8/2025 regarding the Bi-Weekly reporting period ending on 9/14/2025. The Environmental Auditor provided a recommendation related to ESC measures identified in the daily MVP Punchlists/SWPPP VSIRs as damaged or non-functional having a Priority timeframe (24 Hours or Three Days) until they are removed.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. The Environmental Auditor continues to recommend conducting QA/QC on the SWPPP VSIRs and daily MVP Punchlists. The Environmental Auditor continues to recommend designating an Environmental Coordinator to assist with QA/QC and timely submittal of VSIRs.
REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes	

Report Period Ending: 9/28/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 49 conducted from 9/15/2025 through 9/28/2025 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 9/15/2025 through 9/28/2025 (includes Carry Over Items from 9/14/2025): 12											
Total Number of ODCP Inspections at Laydown Yard 026: All refueling tanks were removed from MVP-LY-026 on 9/19/2024.											
Total Number of VA DEQ Observations from 9/15/2025 through 9/28/2025: 1											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (landowner activities)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damage to ESC measures caused by fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 9/15/2025 through 9/28/2025.											
CARRY OVER ITEMS FROM 9/14/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/25/2024	1.05"-3.85" - 1 Hour *Strong storms with high intensity/short duration rainfall occurred on 9/24/202	1		1			1	1 on 10/1/2024 and 10/11/2024 to be completed upon landowner permission			One item was identified as off right of way impact within an upland area at MVP-GI-234 (access road). The VADEQ was previously notified and the ESC measures were repaired/enhanced. This item received an indefinite extension request approval until landowner access is granted.
2/16/2025	3.0"-3.3" - 24 Hours *A strong storm event with intervals of high intensity/short duration rainfall occurred from 2/15/2025 into 2/16/2025 (one gauge station was not accessible due to flooding)	1		1			1 (includes off right of way impact)	1 on 2/17/2025 to be completed upon landowner permission			One item was identified an off right of way impact approximately 75 feet within an upland area at MVP-GI-234 (access road). From 2/15/2025 into 2/16/2025, a strong storm event with intervals of high intensity/short duration rainfall coupled with previous winter weather and saturated conditions caused ESC measures to become overwhelmed. The VADEQ was immediately notified and the ESC measures repaired/enhanced within the required timeframe via extension request approvals. This item received an indefinite extension until landowner access is granted. No environmental resources were impacted. This item received an indefinite extension request approval until landowner access is granted to retrieve off right of way gravel/sediment.
2/28/2025		1					1	1 on 2/28/2025 and 3/4/2025 to be completed upon engineering review			One item was identified requiring ESC and culvert repair/maintenance and received an extension request approval upon an engineering review.
7/11/2025	0.0"-0.4" - .75 Hours *Scattered thunderstorms occurred on 7/10/2025	1		1				1 on 7/12/2025 to be completed upon landowner permission (verbal)	1 on 9/17/2025		One item was identified as an off right of way impact approximately 20 feet within an upland area east of MVP-GI-242.01. On 7/9/2025 strong thunderstorms with high intensity/short duration rainfall caused ESC measures to become overwhelmed. The VADEQ was notified and ESC measures repaired/enhanced. This item was closed out via communication with the VADEQ as no recoverable sediment was observed at the time of the inspection.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/15/2025		3				1	2		1 on 9/16/2025	2 on 9/16/2025	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to landowner activities.
9/17/2025		4				1	3			4 on 9/18/2025	Four items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to landowner activities.
9/18/2025		1					1			1 on 9/19/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/24/2025	0.0"-0.6" - 1 Hour *Rainfall occurred on 9/23/2025	1					1			1 on 9/27/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	

ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS		
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS
9/4/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MLV-AR-25.01 (CIS), MVP-MLV-AR-25.01 (access road), MVP-GI-238.01 (GAS), MVP-LY-029, MVP-GI-241.01 (GAS), and MVP-GI-241.04 (GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations related to locations where vegetative cover appeared to be minimal.
9/18/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MLV-AR-25.01 (CIS), MVP-MLV-AR-25.01 (access road), and MVP-GI-245.02 (GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations related to ESC measures repair/maintenance. The Environmental Auditor conducted an evaluation where active construction activities are occurring at MVP-MLV-AR-25.01 (access road). At the time of the evaluation, the Environmental Auditor observed the contractor staff conducting construction activities on the access road related to ESC and SWM Plan modifications approved by the VADEQ on 9/4/2025. The Environmental Auditor met with the onsite contractor Foreman and included the Engineer on a phone call to address contractor questions/concerns.
9/24/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-CR-258.02 (access road), MVP-MLV-AR-25.01 (access road), MVP-GI-242.01 (access road), Winding Way Drive/MVP-GI-251.01 (access road and ATWS), and MVP-MLV-AR-26 (CIS/GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation.
9/15/2025 through 9/28/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread G Project. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observation regarding SWPPP VSIR documentation related to documentation within Section 7 not reflecting a previous daily MVP Punchlist item. The Environmental Auditor communicated with all Spread LEIs on 9/22/2025 regarding the Bi-Weekly reporting period ending on 9/28/2025 and the Partial Bi-Weekly reporting period (end of Q3 2025) ending on 9/30/2025. The Environmental Auditor provided administrative recommendations related to communicating with the EIs to review the daily MVP Punchlist to ensure Section 7 within the VSIRs is accurate and conducting a review of the overall VSIRs to ensure all documentation is complete and accurate. The Environmental Auditor provided technical recommendations related to communicating with the contractor and EIs to have ESC and SWM Plans onsite (includes revised/redlined Plans as applicable) during current and upcoming activities and ensure all ESC measures are properly installed per the ESC Plan requirements.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.
REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes	

SPREAD G

Report Period Ending: 9/30/2025

Joe Crea CPESC, CPSWQ

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 8 conducted from 9/29/2025 through 9/30/2025 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 9/29/2025 through 9/30/2025 (Includes Carry Over Items from 9/28/2025): 3											
Total Number of ODCP Inspections at Laydown Yard 026: All refueling tanks were removed from MVP-LY-026 on 9/19/2024.											
Total Number of VA DEQ Observations from 9/29/2025 through 9/30/2025: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damage to ESC measures caused by fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 9/29/2025 through 9/30/2025.											
CARRY OVER ITEMS FROM 9/28/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/25/2024	1.05"-3.85" - 1 Hour *Strong storms with high intensity/short duration rainfall occurred on 9/24/202	1		1			1	1 on 10/1/2024 and 10/11/2024 to be completed upon landowner permission			One item was identified as off right of way impact within an upland area at MVP-GI-234 (access road). The VADEQ was previously notified and the ESC measures were repaired/enhanced. This item received an indefinite extension request approval until landowner access is granted.
2/16/2025	3.0"-3.3" - 24 Hours *A strong storm event with intervals of high intensity/short duration rainfall occurred from 2/15/2025 into 2/16/2025 (one gauge station was not accessible due to flooding)	1		1			1 (includes off right of way impact)	1 on 2/17/2025 to be completed upon landowner permission			One item was identified an off right of way impact approximately 75 feet within an upland area at MVP-GI-234 (access road). From 2/15/2025 into 2/16/2025, a strong storm event with intervals of high intensity/short duration rainfall coupled with previous winter weather and saturated conditions caused ESC measures to become overwhelmed. The VADEQ was immediately notified and the ESC measures repaired/enhanced within the required timeframe via extension request approvals. This item received an indefinite extension until landowner access is granted. No environmental resources were impacted. This item received an indefinite extension request approval until landowner access is granted to retrieve off right of way gravel/sediment.
2/28/2025		1					1	1 on 2/28/2025 and 3/4/2025 to be completed upon engineering review			One item was identified requiring ESC and culvert repair/maintenance and received an extension request approval upon an engineering review.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS						CONCLUSION AND RECOMMENDATIONS				
9//29/2025 through 9/30/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread G Project. The Environmental Auditor communicated with all Spread LEIs on 9/28/2025 regarding the Partial Bi-Weekly reporting period and the Q3 2025 reporting period ending on 9/30/2025.						The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.				

REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes	

Mountain Valley Pipeline Project – Spread H

Environmental Auditor Quarterly Report for Q3 2025

October 15, 2025

Environmental Auditor Contact Information

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I. Introduction

The Spread H (portions of Construction Spreads 9 and 10) portion of the Mountain Valley Pipeline Project H-600 (Project) within the state of Virginia begins at approximate station 12005+00 in Montgomery County and ends at approximate station 13415+51 in Franklin County. The Spread H Project includes right of way for the pipeline, laydown yards, additional temporary workspaces (ATWS) and temporary/permanent access roads. Spread H is located in Montgomery, Roanoke, and Franklin Counties.

As required by the Virginia Erosion and Stormwater Management Act, Mountain Valley Pipeline LLC (MVP) has developed Standards and Specifications (S&S) to identify means and methods for controlling erosion and sediment during construction and post construction. MVP currently has inspection staff requirements on the Spread H Project to include a Lead Environmental Inspector (LEI) and a staff of Environmental Inspectors (EIs). The LEI/EIs obtained the Virginia Department of Environmental Quality (VADEQ) Erosion and Sediment Control (ESC)/Stormwater Management (SWM) Inspector Certifications. In addition to these Certifications, the LEI also obtained the VADEQ Program Administrator Certification. The MVP Environmental inspection staff is responsible for conducting routine daily inspections and inspecting all BMPs every four business days per the Storm Water Pollution Prevention Plan (SWPPP) requirements to ensure environmental compliance. These inspections are documented via Visual Site Inspection Reports (VSIRs) and internal/external communication to ensure the repair of all ineffective temporary ESC measures within 24 hours of identification, or as soon as conditions allow if compliance within this time frame would result in greater environmental impacts (provided the VADEQ concurs). Temporary ESC measures that are still effective but found to be in need of routine maintenance must be maintained within three days unless an extension is granted by VADEQ. This reporting period covers July 1, 2025, through September 30, 2025 (Q3 reporting period).

The Spread H EIs currently conduct inspections for the following geographical locations:

- Montgomery, Roanoke, and Franklin Counties
 - 12005+00-13415+51
 - Laydown Yards: PY-006 and LY-049

It should be noted that throughout the Q3 reporting period, the Chief EI via communication/coordination with the Spread H Environmental inspection staff, evaluated locations throughout the right of way to determine locations where sufficient permanent vegetative stabilization has been achieved. Based on data provided by the MVP Environmental staff, approximately 56,185 feet of right of way where ESC measures have qualified for removal and the SWPPP inspection frequency reduced to once every 30 days. The MVP Environmental staff has been communicating/coordinating with the VADEQ regarding

locations where permanent vegetative coverage is sufficient to remove temporary ESC measures and reduce SWPPP inspection frequencies.

The following portions of the right of way have been permanently restored via final grading and permanent stabilization per the approved S&S details and the ESC/Post Construction SWM Plans:

- 12005+00-13415+51 (includes MVP-PY-006 and permanent access roads except MVP-RO-279.01, MVP-RO-281, MVP-FR-290, and MVP-FR-291)

It should be noted per landowners and MVP Operations and Maintenance requests that the gravel installed during construction will remain in place for access roads MVP-RO-279.01, MVP-RO-281, MVP-FR-290, and MVP-FR-291 per landowners and MVP Operations and Maintenance requests. Engineering reviews for the access roads are currently underway. It should be noted that the engineering review for MVP-FR-290 includes culvert upgrades at two locations and SWM measures installed throughout the access road.

II. Information Reviewed to Prepare Quarterly Report

The Environmental Auditor utilized the following provided resources/information to assist with evaluating project compliance throughout the Q3 reporting period:

- Daily MVP Punch Lists (includes VADEQ findings);
- Environmental Auditor Bi-Weekly Reports;
- Frequent Communication with the MVP Environmental staff, Chief EI, LEI, and Environmental Coordinator (EC);
- Stormwater Pollution Prevention Plan VSIRs;
- Spread H Rain Gauge Data;
- Standards and Specifications (S&S);
- Storm Water Pollution Prevention Plans, Erosion and Sediment Control Plans, and Post Construction Stormwater Management Plans; and
- Landowner/Third Party Reported Complaints received by the VADEQ on 8/5/2025 and 8/14/2025 (Source: VADEQ website)

The Environmental Auditor also relied on assistance and information from the MVP Environmental staff, MVP Chief Environmental Inspector (Chief EI), Spread H Environmental inspection staff, and the Tetra Tech Civil Engineering and Construction Management Departments.

The following sections III. through VII. provide an overall summary for the Q3 reporting period. **Please refer to the attached Environmental Auditor Bi-Weekly Reports for further detailed information.**

III. Quarterly Summary of Environmental Inspector Observations

Per Table H-1A, the EIs observed a total of 41 daily MVP Punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q3 reporting period. The Environmental Auditor noted four items identified by the EIs as ESC measures damaged by third party activities related to landowner traffic and agricultural traffic. The ESC measures were subsequently repaired/maintained within the required timeframes and no environmental resources were impacted due to the third-party impacts. No off right of way or environmental resource impacts were observed during the Q3 reporting period.

During the Q3 reporting period all items provided on the punchlist were communicated to the contractor Environmental staff and addressed within the VADEQ approved timeframe (24 hours/Three Days or as extended by VADEQ authorization). **Refer to the respective Bi-Weekly Reports for further discussion.**

Based on the MVP Punchlist data and the Environmental Auditor's Bi-Weekly Reports, the following Table H-1A provides a summary of maintenance/repair items identified by the EIs throughout the Q3 reporting period:

Table H-1A

Spread H Environmental Inspector Observations: July 1, 2025 – September 30, 2025					
Monthly Observation	Total Number Observations	Environmental Resource Impacts	Off Right of Way Impacts	Right of Way Impacts Caused by Third Parties	Weather Related Damage
July 2025	*15	0	0	0	0
August 2025	12	0	0	1	0
September 2025	14	0	0	3	0

* Includes Carry Over Items

The EIs conducted a total of 224 SWPPP inspections and provided respective VSIRs throughout the Q3 reporting period. Upon review of the SWPPP VSIRs, the EIs observations were documented within the daily MVP Punchlists, communicated to the contractor, and noted issues were repaired/maintained and/or enhanced within the same day or within the VADEQ approved timeframe (24 Hours/Three Days or as extended by VADEQ authorization).

No ODCP inspections were conducted throughout the Q3 reporting period as the refueling tanks were removed from MVP-PY-006 on 11/22/2024, the site restored to pre-construction conditions and returned to the LO use.

An approximate total of 34 recordable precipitation events occurred during the Q3 reporting period. **Refer to discussion above, Table H-1B, and Section VI. for further discussion.**

Based on precipitation gauge data provided by the Spread H EIs, the following Table H-1B provides a summary of monthly recorded rainfall/winter weather dates, amounts based on lowest to highest rates, and estimated duration for each event throughout the Q3 reporting period:

Table H-1B

Spread H Precipitation and Duration Rates: July 1, 2025 – September 30, 2025					
July		August		September	
Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration
7/1/2025	0.0"-0.2" - 1 Hour *Isolated thunderstorms occurred on 6/30/2025	8/1/2025	0.1"-0.3" - 8 Hours *Rainfall occurred on 7/31/2025	9/5/2025	0.1"-0.7" - 2.5 Hours *A thunderstorm with high intensity/short duration rainfall occurred on 9/4/2025
7/2/2025	0.4"-1.4" - 5 Hours *Scattered thunderstorms followed by showers occurred on 7/1/2025 and 7/2/2025	8/2/2025	1.5"-2.9" - 4 Hours *A storm event with locations receiving high intensity/short duration rainfall occurred from 8/1/2025 into 8/2/2025	9/18/2025	0.0"-0.4" - 3 Hours *Scattered rainfall occurred on 9/17/2025
7/7/2025	0.0"-0.1" - 1.25 Hours *Light rainfall occurred on 7/6/2025	8/5/2025	0.2"-0.4" - 5 Hours	9/24/2025	0.0"-0.2" - 6 Hours *Light rainfall occurred on 9/23/2025
7/8/2025	0.0"-1.0" - 3 Hours *Isolated thunderstorms occurred on 7/7/2025	8/6/2025	0.0"-0.1" - 2 Hours	9/25/2025	0.6"-1.7" - 7 Hours *Moderate to heavy rainfall occurred from 9/24/2025 into 9/25/2025
7/9/2025	0.0"-0.6" - 2 Hours *Isolated thunderstorms occurred on 7/8/2025	8/7/2025	0.1"-0.9" - 7 Hours *Showers occurred on 8/6/2025	9/26/2025	0.0"-0.6" - 2 Hours *Isolated rainfall occurred on 9/25/2025
7/10/2025	0.0"-1.0" - 2 Hours *Isolated thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/9/2025	8/12/2025	0.0"-1.1" - 5 Hours *Rainfall occurred on 8/11/2025	9/29/2025	0.5"-2.0" - 5 Hours *Moderate to heavy rainfall occurred from 9/27/2025 into 9/28/2025
7/14/2025	0.0"-0.5" - 5 Hours *Isolated thunderstorm occurred on 7/13/2025	8/13/2025	0.0"-0.2" - 1 Hour *Isolated thunderstorms occurred on 8/12/2025	9/30/2025	0.1"-0.2" - 7 Hours *Light rainfall occurred from 9/29/2025 into 9/30/2025
7/15/2025	0.0"-0.8" - 2 Hours *Scattered thunderstorms occurred on 7/14/2025	8/15/2025	0.0"-0.5" - 1.5 Hours *Isolated thunderstorm occurred on 8/14/2025		
7/16/2025	0.0"-1.2" - 3 Hours *Scattered thunderstorms occurred on 7/15/2025	8/21/2025	0.0"-0.4" - 2 Hours *Isolated rainfall occurred on 8/20/2025		
7/18/2025	0.0"-0.1" - 1 Hour *Rainfall occurred on 7/17/2025	8/22/2025	0.2"-1.6" - 4.75 Hours *Isolated severe thunderstorm followed by rainfall occurred on 8/21/2025		

Spread H Precipitation and Duration Rates: July 1, 2025 – September 30, 2025					
July		August		September	
Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration
7/21/2025	0.5"-1.2" - 6.5 Hours *Showers and scattered thunderstorms occurred on 7/19/2025	8/25/2025	0.0"-0.2" - 5 Hours *Isolated showers occurred on 8/24/2025		
7/22/2025	0.1"-0.3" - 4 Hours *Rainfall occurred on 7/21/2025				
7/28/2025	0.1"-2.1" - 4.5 Hours *Scattered thunderstorms occurred from 7/26/2025 into 7/27/2025				
7/29/2025	0.0"-1.7" - 2 Hours				
7/30/2025	0.0"-1.1" - 2.5 Hours *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/29/2025				
7/31/2025	0.0"-0.5" - 4 Hours *Isolated showers occurred on 7/30/2025				

IV. Quarterly Summary of VADEQ Observations

Per Table H-1C, the VADEQ Inspectors observed a total of 16 items requiring ESC repair/maintenance throughout the Q3 reporting period. During the Q3 reporting period the VADEQ identified one item as ESC measures damaged by third party activities related to landowner traffic. The ESC measures were subsequently repaired/maintained within the required timeframe and no environmental resources were impacted due to the third-party impacts. During the Q3 reporting period, the VADEQ did not identify off right of way or environmental resource impacts throughout the Spread H project area. The items provided by the VADEQ on the daily MVP Punchlists throughout the Q3 reporting period were communicated to the contractor Environmental staff and addressed within the VADEQ approved timeframe (24 hours/Three Days or as extended by VADEQ authorization). **Refer to Table H-1C for further detailed information.**

Based on the MVP Punchlist data and the Environmental Auditor's Bi-Weekly Reports, the following Table H-1C provides a summary of maintenance/repair items identified by the VADEQ Inspectors throughout the Q3 reporting period:

Table H-1C

Spread H VADEQ Observations: July 1, 2025 – September 30, 2025					
Monthly Observation	Total Number Observations	Environmental Resource Impacts	Off Right of Way Impacts	Right of Way Impacts Caused by Third Parties	Weather Related Damage
July 2025	5	0	0	0	0
August 2025	9	0	0	0	0
September 2025	2	0	0	1	0

V. Quarterly Summary of Landowner/Third Party Issues

The Environmental Auditor noted two formal landowner/third party complaints submitted to the VADEQ for the Spread H Project during the Q3 reporting period.

- A third party complaint was observed on 8/1/2025 and received by the VADEQ on 8/5/2025 (Pollution Investigation Report_IR #320127). The complainant alleged "sedimentation running off the MVP ROW, across dirt road, over the green sediment barrier and into the wetland". The VADEQ and EI conducted a site inspection on 8/6/2025 and observed straw mulch/wood chips washed over the perimeter sediment controls and into W-EF5 due to upslope runoff. No sediment impacts to W-EF5 or surrounding environmental resources were observed. However, the EI identified a section of the perimeter sediment controls requiring repair/maintenance. Per the VADEQ Closure section 8/11/2025, no compliance issues were observed. **Refer to Section VI. for further discussion.**

- Two landowner complaints documenting the same locations and observations were received by the VADEQ on 8/14/2025 (Pollution Investigation Reports_IRs #320248 and #320249). The complainant alleged "the portion of Mill Creek on my property (from Montouri away to Green Hollow Road) is bright orange". Based on communication from the LEI, the EI, and a VADEQ inspector assessed stream S-Z17 at MVP-RO-287 on 8/14/2025. At the time of the assessment an orange growth was visible at the bottom of the stream near the access road culvert crossing. No sediment was observed and the environmental resources across the right of way upstream were flowing clear. The project right of way was stabilized and no signs of erosion were observed. Per the VADEQ Closure section dated 8/27/2025, the VADEQ filed both complaints into one report (IR #320249) and concluded no compliance issues were observed. **Refer to Section VI. for further discussion.**

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table H-1D, the Environmental Auditor conducted 57 site evaluations during the Q3 reporting period and observed locations where ESC and SWM measures required proper installation, repair/maintenance, or additional (enhanced) measures to be installed as necessary to minimize erosion and sediment impacts.

During the Q3 reporting period, the Environmental Auditor evaluated the ESC, SWM, and Pollution Prevention measures throughout the project for proper installation and functionality. The Environmental Auditor also reviewed and provided recommendations related to daily MVP Punchlists and SWPPP VSIRs. The Environmental Auditor communicated technical and administrative observations and recommendations to the LEI, EC, Chief EI, and MVP Environmental staff. Throughout the Q3 reporting period, ESC installation and repair/maintenance/enhancement recommendations were forwarded to the contractor Environmental staff by the Spread H Environmental inspection staff for consideration and implementation.

The Environmental Auditor focused on ESC and SWM measures functionality and stabilization conditions throughout the right of way including the access roads. The Environmental Auditor communicated/coordinated with the onsite EIs, LEI, EC, Chief EI, and MVP Environmental staff on a continued basis to ensure ESC and SWM measures are properly installed/maintained in accordance with the required ESC and SWM Plans and S&S requirements.

The Environmental Auditor provided the following detailed technical and administrative/documentation recommendations:

Technical Recommendations

- Conduct stabilization activities off right of way as needed where project runoff results in erosive conditions.
- Upgrade and properly install soil stabilization blanket (SSB) throughout locations where the current SSB is an ineffective measure per Section 3.2 of Specific Procedures and Processes (S&S Appendix A) due to topographic conditions, concentrated flow conditions, and limited functional longevity.
- Meeting with the contractor staff as needed to ensure ESC measures are properly installed per the ESC Plan requirements.
- Monitor locations (includes access roads) where ESC measures are degrading and repair/maintain as needed.
- Monitor locations where hydraulic/straw applications are non-functional due to concentrated flow conditions and enhance erosion control measures (SSB) as needed.
- Monitor locations where limited to no vegetative cover exists and conduct restabilization activities as needed. This includes permanently stabilized locations where the dominant species has died off and no other species exist.

- Communicate with the contractor and EIs to have ESC and SWM Plans onsite (includes revised/redlined Plans as applicable) during current and upcoming construction activities to ensure ESC and SWM measures are properly installed per the ESC/SWM Plan requirements.

Administrative/Documentation Recommendations

- Conduct QA/QC to ensure consistency and thoroughness between the daily MVP Punchlists and SWPPP VSIRs that includes corrective actions identified since a previous SWPPP inspection (includes inspections identified by the EI, another EI, or VADEQ inspector) and continued documentation of open items.
- Include Photo documentation of access roads within the SWPPP VSIRs.
- Communicate with the Environmental Auditor where ESC and SWM measures are continually damaged via third party activities during the communication process with the VADEQ.
- Conduct ESC measures repair/maintenance at previously restored locations not eligible for removal or awaiting approval to remove the measures.
- Prioritizing timeframes for ESC measures identified in the daily MVP Punchlists/SWPPP VSIRs as damaged or non-functional until they are removed.

The following are Environmental Auditor observations at locations where two formal landowner complaints were submitted to the VADEQ during the Q3 reporting period. **Refer to the attached Environmental Auditor Bi-Weekly Reports for further information.**

On 8/6/2025, the Environmental Auditor conducted an evaluation at MVP-MN-278.01 (access road and right of way) due to the formal Third Party Complaint (IR #320127) received by the VADEQ on 8/5/2025. At the time of the evaluation, the EA observed the right of way stabilized and the ESC/SWM measures installed and functional. No sediment was observed within W-EF5 or surrounding environmental resources. The Environmental Auditor recommended conducting repairs to the perimeter ESC measures along the access road where freeboard was compromised. This observation was also observed by the EI, added to the daily MVP Punchlist, and completed within the required timeframe. It should be noted that this access road was previously restored and has been subjected to ongoing landowner traffic and blading activities. The Spread H Environmental inspection staff communicated the ongoing third party impacts with the MVP Environmental staff and VADEQ.

On 8/15/2025, the Environmental Auditor conducted site evaluations related to the formal Landowner Complaints (IRs #320248 and #320249) received by the VADEQ on 8/14/2025. At the time of the evaluation, the Environmental Auditor observed the water flowing within stream S-Z17 at MVP-RO-287 (access road) and stream S-Q20 at MVP-RO-288 (access roads) discolored with an orange/rust colored gelatinous-type material. The EA observed the water flowing clear within streams S-Y7 and S-Y8 at MVP-RO-287 (GAS) and S-B20 at US Route 221. No project related impacts were observed at the time of the evaluations.

The Spread H Environmental inspection staff, Chief EI, and Environmental Auditor continue to monitor locations throughout the right of way and communicate/coordinate to repair/maintain and implement additional (enhanced) ESC and SWM measures as necessary. The Environmental Auditor continues to communicate with the LEI, EC, Chief EI, onsite EIs, and MVP Environmental staff on a regular basis. Discussions entail project feedback, technical support, and recommendations/guidance to maintain compliance with the ESC/SWM Plans, SWPPP VSIRs, and the S&S.

The following Table H-1D provides a summary of the monthly total number of site evaluations conducted by the Environmental Auditor throughout the Q3 reporting period.

Table H-1D

Environmental Auditor Field Observations: July 1, 2025 – September 30, 2025	
Month	Total Observations
July 2025	18
August 2025	20
September 2025	19

VII. Conclusion(s)

Per Section IV. (b) (1) of the Consent Decree, the Environmental Auditor conducted site evaluations, evaluated daily MVP Punchlists, SWPPP VSIRs, communicated with the Spread H Environmental inspection staff, Chief EI, and the MVP Environmental staff and has concluded the following for the Spread H Project:

- The Best Management Practices for the Project have been implemented in accordance with Standards and Specifications, Erosion and Sediment Control Plans, and Stormwater Management Plans;
- The temporary ESC measures were properly installed, inspected, and maintained; and
- All ineffective temporary E&SC measures observed by the Environmental Inspectors/Environmental Auditor were repaired and ESC measures in need of routine maintenance were maintained within the timeframes required by Standards and Specifications or as otherwise provided in the Consent Decree.

Based on the aforementioned observations, the resources available and deployed in the field (including EIs and the contractor Environmental staff) were sufficient to regularly and consistently conduct routine maintenance and/or repair ineffective ESC measures in a timely manner throughout the Q3 reporting period. The Environmental Auditor recommends continued communication between the MVP Spread H Environmental inspection staff and the contractor Environmental staff to ensure all ESC measures are properly installed/functional and enhanced where necessary and conduct QA/QC on SWPPP VSIRs to maintain compliance with the approved ESC/SWM Plans and S&S.

As the VADEQ is aware, there are instances noted in the Q4 2019 through Q2 2025 Reports in which sediment has left the ROW but MVP's requests for landowner permission to take corrective measures have been denied. Therefore, in accordance with Section IV.a of the Consent Decree, the Environmental Auditor concludes that all alleged instances of non-compliance with MVP's S&S, MVP's Site-Specific ESC and SWM Plans, and Clean Water Act Section 401 Water Quality Certification No. 17.001 addressed in the Consent Decree that are within MVP's power to correct have been corrected.

Report Period Ending: 7/20/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 36 conducted from 7/7/2025 through 7/20/2025 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/7/2025 through 7/20/2025: 1											
Total Number of ODCP Inspections at Laydown Yard PY-006: All refueling tanks were removed from MVP-PY-006 on 11/22/2024.											
Total Number of VA DEQ Observations on from 7/7/2025 through 7/20/2025: 3											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 7/7/2025 through 7/20/2025.											
CARRY OVER ITEMS FROM 7/6/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/14/2025	0.0"-0.5" - .5 Hours *Isolated thunderstorm occurred on 7/13/2025	1					1			1 on 7/15/2025	One item was identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/8/2025	0.0"-1.0" - 3 Hours *Isolated thunderstorms occurred on 7/7/2025	2					2			2 on 7/9/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
7/10/2025	0.0"-1.0" - 2 Hours *Isolated thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/9/2025	1					1		1 on 7/11/2025		One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
7/14/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-280 (access road), MVP-RO-281 (CIS/GAS), MVP-RO-281 (access road), MVP-RO-281.02 (CIS/GAS), MVP-RO-282 (CIS/GAS), and MVP-RO-287 (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations related to ESC measures repair/maintenance and monitoring vegetative cover and minor rilling on access roads.			
7/7/2025 through 7/20/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread H Project. The Environmental Auditor communicated with all Spread LEIs on 7/15/2025 regarding the Bi-Weekly reporting period ending on 7/20/2025. The Environmental Auditor communicated the following recommendations/requests: consider upgrading SSB at locations where the current SSB functionality is compromised via concentrated runoff or high streamflow conditions, conduct stabilization activities off right of way as needed where project runoff results in erosive conditions, and communicate with the Environmental Auditor where ESC and SWM measures are continually damaged via third party landowner/agricultural activities while awaiting for further direction from the VADEQ.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and conducting enhancements as needed throughout the Spread H project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread H Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			

REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes ?	Yes	

Report Period Ending: 8/3/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 34 conducted from 7/21/2025 through 8/3/2025 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/21/2025 through 8/3/2025: 3											
Total Number of ODCP Inspections at Laydown Yard PY-006: All refueling tanks were removed from MVP-PY-006 on 11/22/2024.											
Total Number of VA DEQ Observations on from 7/21/2025 through 8/3/2025: 2											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 7/21/2025 through 8/3/2025.											
CARRY OVER ITEMS FROM 7/20/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/29/2025	0.0"-1.7" - 2 Hours	3					3			2 on 7/30/2025 1 on 7/31/2025	Three items were identified requiring ESC and access road repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/29/2025	0.0"-1.7" - 2 Hours	1					1			1 on 7/30/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
7/30/2025	0.0"-1.1" - 2.5 Hours *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/29/2025	1					1			1 on 7/31/2025	One item was identified requiring access road repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
7/23/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-270 (access road), MVP-MN-270 (CIS/GAS), MVP-MN-271 (CIS/GAS), MVP-PY-006, MVP-LY-1566, and MVP-MN-278.01 (CIS/GAS and access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations related to monitoring locations for vegetative growth. The Environmental Auditor communicated with the LEI regarding observations related to ESC measures removal at MVP-LY-1566. Based on Communications, the landowner has converted this area to agriculture. The Environmental Auditor observed no vegetative cover on MVP-MN-278.01 (access road) and the ESC measures damaged above S-EF54 due to heavy landowner traffic and activities throughout the access road. Based on communication with the LEI, these ongoing issues have been reported to the VADEQ and previously documented by the EI.			
7/29/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-283 (access road), MVP-RO-283 (CIS/GAS), MVP-RO-286 (CIS/GAS), MVP-RO-288 (CIS/GAS), MVP-FR-291 (CIS/GAS), and MVP-FR-291 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to access road maintenance and ESC measures repair/maintenance.			
7/21/2025 through 8/3/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread H Project. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to SWPPP VSIR documentation. The Environmental Auditor communicated with all Spread LEIs on 7/29/2025 regarding the Bi-Weekly reporting period ending on 8/3/2025. The Environmental Auditor communicated the following recommendations/requests: discussing proper ESC measures installation to the contractor staff and EI staff, monitoring locations (includes access roads) where ESC measures are degrading and conduct repair/maintenance as needed, properly prioritizing timeframes for daily MVP Punchlist items based on Sections 3.1 and 3.2 of Specific Procedures and Processes (S&S Appendix A) , including access roads in the SWPPP VSIRs, conducting QA/QC on SWPPP VSIRs to ensure consistency between the VSIRs and daily MVP Punchlists, and informing the EI staff to review the daily MVP Punchlists between SWPPP VSIR inspections to ensure Section 7 documentation includes all previous corrective action items.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and conducting enhancements as needed throughout the Spread H project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread H Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			

REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes ?	Yes	

MOUNTAIN VALLEY PIPELINE
SPREAD H
ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 8/4/2025 through 8/17/2025

ENVIRONMENTAL AUDITOR CONTACT INFORMATION
Joe Crea CPESC, CPSWQ
Tetra Tech
661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 8/17/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 36 conducted from 8/4/2025 through 8/17/2025 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 8/4/2025 through 8/17/2025: 7											
Total Number of ODCP Inspections at Laydown Yard PY-006: All refueling tanks were removed from MVP-PY-006 on 11/22/2024.											
Total Number of VA DEQ Observations on from 8/4/2025 through 8/17/2025: 2											
Total Number of Landowner/Third Party Reported Complaints: 3 (1. A third party complaint was observed on 8/1/2025 and received by the VADEQ on 8/5/2025 (Pollution Investigation Report_IR #320127). The complainant alleged "sedimentation running off the MVP ROW, across dirt road, over the green sediment barrier and into the wetland". The VADEQ and EI conducted a site inspection on 8/6/2025 and observed straw mulch washed over the perimeter sediment controls and into W-EF5 due to upslope runoff. No sediment impacts to S-EF5 or surrounding environmental resources were observed. However, the EI identified a section of the perimeter sediment controls requiring repair/maintenance. The observation was added to the daily MVP Punchlist and completed within the required timeframe. The Environmental Auditor conducted a site evaluation on 8/6/2025. At the time of the evaluation, the Environmental Auditor observed straw mulch from the restored access road washed over the perimeter sediment control into the W-EF5 and no sedimentation was observed. The ESC measures appeared to be installed and functional. However, the Environmental Auditor observed the section of the perimeter sediment control measures flattened identified by the EI. It should be noted that MVP-MN-278.01, which was previously restored has been subjected to continued landowner traffic and blading activities. Per the VADEQ Closure section of the IR on 8/11/2025, no compliance issues were observed. 2-3. Two landowner complaints documenting the same locations and observations were observed and received by the VADEQ on 8/14/2025 (Pollution Investigation Reports_IR #320248 and #320249). The complainant alleged "the portion of Mill Creek on my property (from Montouri away to Green Hollow Road) is bright orange". Based on communication with the LEI, the EI and a VADEQ inspector assessed S-Z17 at MVP-RO-287 on 8/14/2025. At the time of the assessment an orange growth was visible at the bottom of the stream near the access road culvert crossing. No sediment was observed and the environmental resources at the right of way upstream of the access road culvert location were flowing clear. The project right of way was stabilized and no signs of erosion were observed. On 8/15/2025, the Environmental Auditor conducted evaluations at MVP-RO-287 (access road and at the right of way), MVP-RO-288 (access road), and State Route 221. At the time of the evaluations, the Environmental Auditor observed the water flowing within S-Z17 at MVP-RO-287 (access road) and S-Q20 at MVP-RO-288 (access roads) discolored with an orange/rust colored gelatinous-type material. The EA observed the water flowing clear within S-Y7 and S-Y8 at MVP-RO-287 (GAS) and S-B20 at US Route 221. No project related impacts were observed at the time of the evaluations. Per the VADEQ website, the complaints remain under investigation). Refer to Landowner/Third Party Complaints and Environmental Auditor Field Observations and Recommendations for further discussion.											
Total Number of Right of Way Impacts Caused by Third Parties: 1 (landowner mowing activities)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 8/4/2025 through 8/17/2025.											
CARRY OVER ITEMS FROM 8/3/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/4/2025		1					1			1 on 8/5/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
8/6/2025	0.0"-0.1" - 2 Hours	1					1			1 on 8/7/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
8/8/2025		1					1			1 on 8/8/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
8/11/2025		1					1			1 on 8/12/2025	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
8/12/2025	0.0"-1.1" - 5 Hours *Rainfall occurred on 8/11/2025	1					1			1 on 8/13/2025	One item was identified requiring access road and affiliated ESC repair/maintenance and completed within the required timeframe.
8/13/2025	0.0"-0.2" - 1 Hour *Isolated thunderstorms occurred on 8/12/2025	1					1			1 on 8/14/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
8/14/2025		1				1				1 on 8/15/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe. This item was caused by third party impacts related to landowner mowing activities.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/11/2025		1					1			1 on 8/12/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
8/14/2025		1					1			1 on 8/15/2025	One item was identified requiring access road SWM repair/maintenance and completed within the required timeframe.

LANDOWNER/THIRD PARTY REPORTED COMPLAINTS			
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE	TOTAL NUMBER OBSERVATIONS	SUMMARY OF OBSERVATIONS
8/1/2025	MVP-MN-278.01	1	A third party complaint was observed on 8/1/2025 and received by the VADEQ on 8/5/2025 (Pollution Investigation Report_IR #320127). The complainant alleged "sedimentation running off the MVP ROW, across dirt road, over the green sediment barrier and into the wetland". The VADEQ and EI conducted a site inspection on 8/6/2025 and observed straw mulch/wood chips washed over the perimeter sediment controls and into W-EF5 due to upslope runoff. No sediment impacts to S-EF5 or surrounding environmental resources were observed. However, the EI identified a section of the perimeter sediment controls requiring repair/maintenance. The observation was added to the daily MVP Punchlist and completed within the required timeframe. The Environmental Auditor conducted a site evaluation on 8/6/2025. At the time of the evaluation, the Environmental Auditor observed straw mulch from the restored access road washed over the perimeter sediment control into the W-EF5 and no sedimentation was observed. The ESC measures appeared to be installed and functional. However, the Environmental Auditor observed the section of the perimeter sediment control measures flattened as identified by the EI. It should be noted that MVP-MN-278.01, which was previously restored has been subjected to continued landowner traffic and blading activities. Per the VADEQ Closure section of the IR on 8/11/2025, no compliance issues were observed.
8/14/2025	MVP-RO-287/MVP-RO-288	2 (Same observations and locations submitted as two separate reports)	Two landowner complaints documenting the same locations and observations were observed and received by the VADEQ on 8/14/2025 (Pollution Investigation Reports_IR #320248 and #320249). The complainant alleged "the portion of Mill Creek on my property (from Montouri away to Green Hollow Road) is bright orange". Based on communication from the LEI, the EI and a VADEQ inspector assessed S-Z17 at MVP-RO-287 on 8/14/2025. At the time of the assessment an orange growth was visible at the bottom of the stream near the access road culvert crossing. No sediment was observed and the environmental resources at the right of way upstream of the access road culvert crossing location were flowing clear. The project right of way was stabilized and no signs of erosion were observed. On 8/15/2025, the Environmental Auditor conducted evaluations at MVP-RO-287 (access road and at the right of way), MVP-RO-288 (access road), and State Route 221. At the time of the evaluations, the Environmental Auditor observed the water flowing within S-Z17 at MVP-RO-287 (access road) and S-Q20 at MVP-RO-288 (access roads) discolored with an orange/rust colored gelatinous-type material. The EA observed the water flowing clear within S-Y7 and S-Y8 at MVP-RO-287 (GAS) and S-B20 at US Route 221. No project related impacts were observed at the time of the evaluations. Per the VADEQ website, the complaints remain under investigation.
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS			
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS	
8/6/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-278.01 (CIS/GAS and access road), MVP-MLV-AR-28 (CIS/GAS), and MVP-MLV-AR-28 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding an observations related to monitoring a secondary containment structure for accumulating stormwater and conducting maintenance as needed. The Environmental Auditor conducted a site evaluation at MVP-MN-278.01 in response to a third party formal complaint filed with the VADEQ on 8/5/2025. At the time of the evaluation, the EA observed the right of way stabilized and the ESC/SWM measures installed and functional. No sediment was observed within W-EF5 or surrounding environmental resources. The Environmental Auditor recommended conducting repairs to perimeter ESC measures along the access road where freeboard has been compromised. It should be noted that previously restored access road has been subjected to ongoing landowner traffic and blading activities. The Environmental Auditor communicated continued ESC measures damage directly above W-EF54 caused by landowner activities.	
8/12/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-281 (access road), MVP-RO-281.02 (CIS/GAS), MVP-RO-282 (CIS/GAS), MVP-FR-289 (CIS/GAS), MVP-FR-290 (access road), and MVP-FR-290 (GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding an observations related to access road and ESC measures repair/maintenance.	
8/15/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-287 (CIS/GAS and access road), MVP-RO-288 (access road), and US Highway 221 (CIS/GAS).	The Environmental Auditor conducted site evaluations as a follow up to the formal landowner complaints submitted to the VADEQ on 8/14/2025. At the time of the evaluation, the Environmental Auditor observed the water flowing within S-Z17 at MVP-RO-287 (access road) and S-Q20 at MVP-RO-288 (access roads) discolored with an orange/rust colored gelatinous-type material. The EA observed the water flowing clear within S-Y7 and S-Y8 at MVP-RO-287 (GAS) and S-B20 at US Route 221. No project related impacts were observed at the time of the evaluations.	
8/4/2025 through 8/17/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread H Project. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to SWPPP VSIR documentation. The Environmental Auditor communicated with all Spread LEIs on 8/11/2025 regarding the Bi-Weekly reporting period ending on 8/17/2025. The Environmental Auditor communicated submitting SWPPP VSIRs in a timely manner to meet the Consent Decree requirements and ensuring QA/QC is conducted on the VSIRs prior to submittal.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and conducting enhancements as needed throughout the Spread H project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread H Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.	
REQUIRED FINDINGS AND CONCLUSIONS			
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).	
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes		
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes		
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes ?	Yes		

MOUNTAIN VALLEY PIPELINE
SPREAD H
ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 8/18/2025 through 8/31/2025

ENVIRONMENTAL AUDITOR CONTACT INFORMATION
Joe Crea CPESC, CPSWQ
Tetra Tech
661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 8/31/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 34 conducted from 8/18/2025 through 8/31/2025 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 8/18/2025 through 8/31/2025: 5											
Total Number of ODCP Inspections at Laydown Yard PY-006: All refueling tanks were removed from MVP-PY-006 on 11/22/2024.											
Total Number of VA DEQ Observations on from 8/18/2025 through 8/31/2025: 7											
Total Number of Landowner/Third Party Reported Complaints: 0											
Per the Closure section of the VADEQ Pollution Investigation Reports #320248 and #320249 dated 8/27/2025, the VADEQ filed both complaints into one report (IR #320249) and concluded no compliance issues were observed.											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 8/18/2025 through 8/31/2025.											
CARRY OVER ITEMS FROM 8/17/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/22/2025	0.2"-1.6" - 4.75 Hours *Isolated severe thunderstorm followed by rainfall occurred on 8/21/2025	4					4			4 on 8/22/2025	Four items were identified requiring ESC repair/maintenance and completed within the required timeframe.
8/26/2025		1					1			1 on 8/27/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/18/2025		2					2			2 on 8/19/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
8/19/2025		1					1			1 on 8/20/2025	One item was identified requiring access road SWM repair/maintenance and completed within the required timeframe.
8/21/2025	0.0"-0.4" - 2 Hours *Isolated rainfall occurred on 8/20/2025	1					1			1 on 8/22/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
8/28/2025		3					3			3 on 8/29/2025	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	

ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS		
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS
8/20/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MLV-AR-29 (CIS/GAS), MVP-MLV-AR-29 (access road), Dillons Mill Road (CIS/GAS), and MVP-FR-292 (CIS/GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations related to conducting restabilization activities where vegetative growth was observed to be minimal to none. The Environmental Auditor also provided a recommendation to verify the mulch filler material from the compost filter socks (CFS) is properly spread out during the removal process so vegetative growth is not inhibited and restabilize any disturbed areas as needed where the CFS removal occurred.
8/27/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-268/268.01 (GAS), MVP-PY-006, MVP-MN-278.01 (GAS), and Lafayette Road (GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding an observations related to landowner impacts related to earth disturbance activities adjacent to and across the right of way at near MVP-MN-268.01 which includes an area immediately adjacent to S-G36 where the right of way was disturbed and SWM measures appeared to be impacted. Based on communication with the LEI, the MVP Environmental staff and VADEQ are aware of the third party landowner activities. The Environmental Auditor observed third party landowner mowing activities at MVP-PY-006 where previously restored areas are now disturbed due to limited vegetative cover. Based on communication with the LEI, the VADEQ and MVP Environmental staff are aware of the landowner impacts. It should be noted that the mowing activities have been documented within the respective SWPPP VSIRs.
8/18/2025 through 8/31/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread H Project. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to SWPPP VSIR documentation. The Environmental Auditor communicated with all Spread LEIs on 8/26/2025 regarding the Bi-Weekly reporting period ending on 8/31/2025. The Environmental Auditor communicated the following recommendations/requests: ensuring ESC measures repair/maintenance continues at previously restored locations where the measures are not eligible for removal, proper SSB installation related to embedding/anchoring , and conducting QA/QC on SWPPP VSIRs to ensure completeness and consistency between the VSIRs and daily MVP Punchlists.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and conducting enhancements as needed throughout the Spread H project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread H Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.
REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP’s Standards and Specifications and MVP’s Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes ?	Yes	

Report Period Ending: 9/14/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 33 conducted from 9/1/2025 through 9/14/2025 (includes Laydown Yards): Holiday on 9/1/2025											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 9/1/2025 through 9/14/2025: 7											
Total Number of ODCP Inspections at Laydown Yard PY-006: All refueling tanks were removed from MVP-PY-006 on 11/22/2024.											
Total Number of VA DEQ Observations on from 9/1/2025 through 9/14/2025: 1											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 4 (agricultural traffic and landowner traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 9/1/2025 through 9/14/2025.											
CARRY OVER ITEMS FROM 8/31/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/2/2025		3				2	1			2 on 9/2/2025 1 on 9/3/2025	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe. Two of the identified items were caused by third party impacts related to agricultural traffic.
9/3/2025		2				1	1		1 on 9/4/2025	1 on 9/4/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to agricultural traffic.
9/4/2025		1					1			1 on 9/5/2025	One item was identified by the Environmental Auditor requiring access road ESC repair/maintenance and completed within the required timeframe.
9/8/2025		1					1			1 on 9/9/2025	One item identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/4/2025		*1				1				1 on 9/5/2025	One item identified requiring ESC repair/maintenance and completed within the required timeframe. This item was caused by third party impacts related to landowner traffic. *This item was added to the daily MVP Punchlist on 9/5/2025. Based on communication from the Environmental Coordinator (EC), the item was accidentally missed on 9/4/2025. It should be noted that the Priority for this item was three days and was completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
9/3/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-287 (CIS/GAS and access road), MVP-RO-288 (CIS and access road), US Highway 221 (CIS), MVP-FR-291 (access road), and MVP-FR-292 (GAS and access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding the following observations and recommendations: conducting access road maintenance, ESC measures repair/maintenance, monitoring locations where vegetative cover appeared to be minimal and conducting reseeding activities, and monitoring ESC measures following runoff events and implementing enhancements as needed.			
9/8/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-272 (CIS/GAS), MVP-MN-275 (CIS/GAS), MVP-MN-276.03 (GAS and access road), and MVP-MLV-AR-27 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to access road SWM measures becoming damaged due to traffic and locations throughout the right of way where vegetative cover appeared to be minimal to none.			
9/11/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-280 (access road), MVP-RO-280 (CIS/GAS), and MVP-RO-281 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to access road erosion, locations throughout the right of way where vegetative cover appeared to be minimal, and locations where ESC measures appeared to be degrading.			
9/1/2025 through 9/14/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread H Project. The Environmental Auditor communicated with all Spread LEIs on 9/8/2025 regarding the Bi-Weekly reporting period ending on 9/14/2025. The Environmental Auditor provided a recommendation related to ESC measures identified in the daily MVP Punchlists/SWPPP VSIRs as damaged or non-functional having a Priority timeframe (24 Hours or Three Days) until they are removed.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and conducting enhancements as needed throughout the Spread H project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread H Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			

REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes ?	Yes	

Report Period Ending: 9/28/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 34 conducted from 9/15/2025 through 9/28/2025 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 9/15/2025 through 9/28/2025: 7											
Total Number of ODCP Inspections at Laydown Yard PY-006: All refueling tanks were removed from MVP-PY-006 on 11/22/2024.											
Total Number of VA DEQ Observations on from 9/15/2025 through 9/28/2025: 1											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 9/15/2025 through 9/28/2025.											
CARRY OVER ITEMS FROM 9/14/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/15/2025		1					1			1 on 9/16/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
9/16/2025		1					1			1 on 9/16/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
9/17/2025		2					2			1 on 9/17/2025 1 on 9/19/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items was observed by the Environmental Auditor.
9/18/2025	0.0"-0.4" - 3 Hours *Rainfall occurred on 9/17/2025	1					1			1 on 9/19/2025	One item was identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
9/22/2025		1					1			1 on 9/23/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
9/24/2025	0.0"-0.2" - 6 Hours *Light rainfall occurred on 9/23/2025	1					1			1 on 9/26/2025	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/23/2025		1					1			1 on 9/24/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	

ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS		
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS
9/17/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-286 (CIS/GAS and access road), MVP-FR-291(access road), MVP-FR-292 (GAS), and MVP-MLV_AR-29 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations and recommendations related to ESC measures repair/maintenance, further evaluating a streambank where minimal vegetative cover was observed and reseeding as needed.
9/26/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-268.01 (CIS/GAS and access road), MVP-MN-270 (access road), and MVP-MN-278.01 (GAS and access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations and recommendations related to ESC measures repair/maintenance and monitoring locations where there is minimal vegetative cover. The Environmental Auditor observed stone applied via the landowner to the previously restored MVP-MN-278.01 access road. It should be noted that this observation has been documented within the SWPPP VSIRs by the Spread H Environmental inspection staff and communicated to the VADEQ and MVP Environmental staff.
9/15/2025 through 9/28/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread H Project. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding SWPPP VSIR documentation related to Sections 4 and 7 and including access roads within the SWPPP VSIR photo logs. The Environmental Auditor communicated with all Spread LEIs on 9/22/2025 regarding the Bi-Weekly reporting period ending on 9/28/2025 and the Partial Bi-Weekly reporting period (end of Q3 2025) ending on 9/30/2025 The Environmental Auditor provided administrative recommendations related to communicating with the EIs to review the daily MVP Punchlist to ensure Section 7 within the VSIRs is accurate and conducting a review of the overall VSIRs to ensure all documentation is complete and accurate. The Environmental Auditor provided technical recommendations related to communicating with the contractor and EIs to have ESC and SWM Plans onsite (includes revised/redlined Plans as applicable) during current and upcoming activities and ensure all ESC measures are properly installed per the ESC Plan requirements.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and conducting enhancements as needed throughout the Spread H project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread H Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.
REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes ?	Yes	

Report Period Ending: 9/30/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 8 conducted from 9/29/2025 through 9/30/2025 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 9/29/2025 through 9/30/2025: 0											
Total Number of ODCP Inspections at Laydown Yard PY-006: All refueling tanks were removed from MVP-PY-006 on 11/22/2024.											
Total Number of VA DEQ Observations on from 9/29/2025 through 9/30/2025: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 9/29/2025 through 9/30/2025.											
CARRY OVER ITEMS FROM 9/28/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
										1 on 9/26/2025	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
										1 on 9/24/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
9/29/2025 through 9/30/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread H Project. The Environmental Auditor communicated with all Spread LEIs on 9/28/2025 regarding the Partial Bi-Weekly reporting period and the Q3 2025 reporting period ending on 9/30/2025.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and conducting enhancements as needed throughout the Spread H project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread H Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes ?	Yes										

Mountain Valley Pipeline Project – Spread I

Environmental Auditor Quarterly Report for Q3 2025

October 15, 2025

Environmental Auditor Contact Information

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I. Introduction

The Spread I (portions of Construction Spreads 10 and 11) portion of the Mountain Valley Pipeline Project H-600 (Project) within the State of Virginia begins at approximate station 13415+51 in Franklin County and ends at approximate station 16027+46 in Pittsylvania County. The Spread I Project includes right of way for the pipeline, laydown yards, additional temporary workspaces (ATWS) and temporary/permanent access roads. This Quarterly Report also includes the Transco Interconnect Station, H-602, and H-603 as the Environmental inspection staff from Spread I is covering these portions of the Project. Spread I is located in Franklin and Pittsylvania Counties.

As required by the Virginia Erosion and Sediment Control Law and the Stormwater Management Act Linear Entity, MVP has developed Standards and Specifications (S&S) to identify means and methods for controlling erosion and sediment during construction and post construction. MVP currently has Inspection Staff requirements on the Spread I Project to include a Lead Environmental Inspector (LEI) and a staff of Environmental Inspectors (EIs). The LEI/EIs obtained the Virginia Department of Environmental Quality (VADEQ) Erosion and Sediment Control (ESC)/Stormwater Management (SWM) Inspector Certifications. In addition to these Certifications, the LEI also obtained the VADEQ Program Administrator Certification. The MVP Environmental inspection staff is responsible for conducting routine daily inspections and inspecting all temporary BMPs every four business days per the Storm Water Pollution Prevention Plan (SWPPP) requirements to ensure environmental compliance. These inspections are documented via Visual Site Inspection Reports (VSIRs) and internal/external communication to ensure the repair of all ineffective temporary ESC measures within 24 hours of identification, or as soon as conditions allow if compliance within this time frame would result in greater environmental impacts (provided the VADEQ concurs). Temporary ESC measures that are still effective but found to be in need of routine maintenance must be maintained within three days unless an extension is granted by VADEQ. This reporting period covers July 1, 2025 through September 30, 2025 (Q3 reporting period).

The Spread I EIs currently conduct inspections for the following geographical locations:

- Franklin and Pittsylvania Counties
 - 13415+51-16027+46 and the Transco Interconnect Station (includes H-602 and H-603)
 - Laydown Yards: LY-045/046 and LY-ANC-006.

It should be noted that throughout the Q3 reporting period, the Chief EI via communication/coordination with the Spread I Environmental inspection staff evaluated locations throughout the right of way to determine locations where sufficient permanent vegetative stabilization has been achieved. Based on data provided by the MVP Environmental staff, a cumulative total of approximately 159,230 feet of right of way where ESC measures qualify for removal and the SWPPP inspection frequency reduced to once every 30 days. The MVP Environmental staff has been communicating/COORDINATING with the VADEQ

regarding locations where permanent vegetative coverage is sufficient to remove temporary ESC measures and reduce SWPPP inspection frequencies.

Based on communication with the Spread I Environmental inspection staff, the following portions of the right of way have been permanently restored via final grading and permanent stabilization per the approved S&S details and the ESC/Post Construction SWM Plans:

- 13415+51-16027+46
- H-603: 0+00-24+53
- H-602: 0+00-19+25
- Laydown Yards: LY-045/046, LY-ANC-006, *LY-032, *LY-033, and *Blairs Yard (*It should be noted that the MVP lease agreement expired at LY-032, LY-033, and Blairs Yard which were previously permanently restored. These locations were returned to the respective landowners and removed from required inspection protocol via VADEQ approval).
- Permanent access roads except MVP-PI-343

II. Information Reviewed to Prepare Quarterly Report

The Environmental Auditor utilized the following resources to assist with evaluating project compliance throughout the Q3 reporting period:

- Daily MVP Punch Lists (includes VADEQ findings);
- Environmental Auditor Bi-Weekly Reports;
- Frequent Communication with the MVP Environmental staff, Chief EI, LEI, and Environmental Coordinator (EC);
- Stormwater Pollution Prevention Plan VSIRs;
- Spread I Rain Gauge Data;
- Standards and Specifications (S&S);
- Storm Water Pollution Prevention Plans, Erosion and Sediment Control Plans, and Post Construction Stormwater Management Plans;
- MVP 48-Hour Aquatic Resource Notifications;
- VA Off Right of Way Sediment Impact Tracker Spreadsheet;
- Agency Compliance Forms - Problem Area Reports (PARs); and
- Landowner/Third Party Reported Complaint received by the VADEQ on 7/15/2025 (Source: VADEQ website)

The Environmental Auditor also relied on assistance and information from the MVP Environmental staff, Chief EI, Spread I Environmental inspection staff, contractor Environmental staff, and the Tetra Tech Civil Engineering and Construction Management Departments.

The following sections III. through VII. provide an overall summary for the Q3 reporting period. **Please refer to the attached Environmental Auditor Bi-Weekly Reports for further detailed information.**

III. Quarterly Summary of Environmental Inspector Observations

Per Table I-1A, the EIs observed a total of 137 daily punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q3 reporting period. The Environmental Auditor noted 5 items identified by the EIs as ESC measures damaged by third party impacts related to landowner traffic and unauthorized traffic. The items provided on the daily MVP Punchlists throughout the Q3 reporting period were communicated to the contractor Environmental staff and addressed within the VADEQ approved

timeframe (24 hours/Three Days or as extended by VADEQ authorization). **Refer to Table I-1C, Section VI., and the respective Bi-Weekly Reports for further detailed information.**

During the Q3 reporting period the Spread I Environmental inspection staff observed one off right of way impact within an upland area.

On 7/20/2025, the EI observed an off right of way impact approximately 25 feet within an upland area west of Timber Ridge Road. On 7/19/2025, strong thunderstorms with a brief interval of high intensity/short rainfall produced approximately 1.0 inches of rainfall in .33 hours causing ESC measures to become overwhelmed. The VADEQ was immediately notified, ESC measures repaired/enhanced, sediment removed, and the area stabilized within the required timeframe. No environmental resources were impacted. **Refer to Section VI. for further discussion.**

Based on the MVP Punchlist data and the Environmental Auditor's Bi-Weekly Reports, the following Table I-1A provides a summary of maintenance/repair items identified by the EIs and the contractor Environmental staff throughout the Q3 reporting period:

Table I-1A

Spread I Environmental Inspector Observations: July 1, 2025 – September 30, 2025					
Monthly Observation	Total Number Observations	Environmental Resource Impacts	Off Right of Way Impacts	Right of Way Impacts Caused by Third Parties	Weather Related Damage
July 2025	*50	0	1	2	0
August 2025	*44	0	0	1	0
September 2025	*43	0	0	2	0

* Includes Carry Over Items

The EIs conducted a total of 399 SWPPP inspections and provided respective VSIRs throughout the Q3 reporting period. Upon review of the SWPPP VSIRs, it appears that the EIs observations were documented within the daily MVP Punchlists, communicated to the contractor, and noted issues were maintained/repared within the same day or within the VADEQ approved timeframe (24 Hours/Three Days or as extended by VADEQ authorization). **Refer to Section VI. for further discussion.**

During the Q3 reporting period, the EIs continued to observe locations where landowner agricultural activities either resumed or converted previous wooded areas throughout locations of the right of way. As a result of the activities, ESC measures were either removed or damaged by the landowners and livestock. The Spread I Environmental inspection staff continues to communicate observations with the VADEQ and provide documentation within the respective SWPPP VSIRs. Repair/maintenance activities are conducted as necessary. Due to the MVP leases expiring at MVP-LY-032, MVP-LY-033, and Blairs Yard, the laydown yards have been returned to the respective landowners and required inspections terminated via VADEQ approval.

No ODCP inspections were required at Laydown Yard 045/046 throughout the Q3 reporting period as the fuel storage units were removed on 7/17/2024.

An approximate total of 34 recordable precipitation events occurred during the Q3 reporting period.

Based on precipitation gauge data provided by the EIs and LEI, the following Table I-1B provides a summary of monthly recorded precipitation (rainfall/winter weather) dates, amounts based on lowest to highest rates, and estimated duration for each event throughout the Q3 reporting period:

Table I-1B

Spread I Precipitation and Duration Rates: July 1, 2025 – September 30, 2025					
July		August		September	
Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration
7/1/2025	0.0 "-0.4" - 1 Hour *Scattered thunderstorms occurred on 6/30/2025	8/1/2025	0.0"-0.3" - 1 Hour *Isolated showers occurred on 7/31/2025	9/5/2025	0.0"-0.4" - 1 Hour *Scattered thunderstorms occurred on 9/4/2025

Spread I Precipitation and Duration Rates: July 1, 2025 – September 30, 2025					
July		August		September	
Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration
7/2/2025	0.2"-1.2" - 2 Hours *Scattered thunderstorms occurred on 7/1/2025 and 7/2/2025	8/2/2025	0.4"-2.0" - 15 Hours *Thunderstorms with an interval of high intensity/short duration rainfall occurred on 8/1/2025	9/8/2025	0.0"-1.3" - 2 Hours *Scattered rainfall occurred on 9/5/2025 and 9/6/2025
7/3/2025	0.0"-0.3" - 1 Hour *Scattered thunderstorms occurred on 7/2/2025	8/5/2025	0.2"-0.3" - 4.5 Hours	9/17/2025	0.0"-0.3" - 2 Hours *Isolated rainfall occurred on 9/16/2025
7/7/2025	0.1"-1.1" - 6 Hours *Scattered thunderstorms occurred on 7/6/2025	8/6/2025	0.1"-0.6" - 4 Hours	9/24/2025	0.0"-0.4" - 1 Hour *Isolated rainfall occurred on 9/23/2025
7/9/2025	0.0"-0.2" - 1 Hour *Isolated thunderstorms occurred on 7/8/2025	8/7/2025	0.3"-1.0" - 24 Hours *Rainfall occurred on 8/6/2025	9/25/2025	0.5"-2.4" - 4 Hours *A storm event with intervals of high intensity/short duration rainfall occurred on 9/24/2025
7/10/2025	0.0"-0.2" - 10 Hours *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/9/2025	8/12/2025	0.0"-0.7" - 6 Hours *Rainfall occurred on 8/11/2025	9/26/2025	0.1"-0.2" - 3 Hours *Rainfall occurred on 9/25/2025
7/11/2025	0.0"-0.1" - 1 Hour *Isolated thunderstorm occurred on 7/10/2025	8/14/2025	0.0"-1.4" - 2 Hours *Isolated storms occurred on 8/13/2025	9/29/2025	0.3"-2.3" - 10 Hours *Rainfall occurred from 9/26/2025 into 9/29/2025
7/14/2025	0.0"-0.5" - 1 Hour *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/13/2025	8/22/2025	0.0"-2.0" - 2 Hours *Rainfall with isolated locations receiving high intensity/short duration rainfall occurred on 8/21/2025	9/30/2025	0.2"-0.6" - 9 Hours *Rainfall occurred on 9/29/2025
7/15/2025	0.2"-1.2" - 1 Hour *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/14/2025	8/25/2025	0.0"-1.2" - 1 Hour *Scattered thunderstorms occurred on 8/24/2025		
7/16/2025	0.0"-1.0" - 1 Hour *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/15/2025				
7/18/2025	0.0"-1.2" - 1 Hour *Scattered thunderstorms occurred on 7/17/2025				
7/19/2025	0.0"-1.1" - 2 Hours *Scattered thunderstorms occurred on 7/18/2025				
7/20/2025	0.2"-1.1" - 1 Hour *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/19/2025				
7/22/2025	0.0"-0.4" - 3 Hours *Scattered thunderstorms occurred on 7/21/2025				
7/28/2025	0.1"-4.30" - 72 Hours *Thunderstorms occurred from 7/26/2025 through 7/28/2025				
7/29/2025	0.0"-1.70" *An isolated strong thunderstorm occurred on 7/28/2025				
7/30/2025	0.0"-2.5" - 5 Hours *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/29/2025				

IV. Quarterly Summary of VADEQ Observations

Per Table I-1C, the VADEQ Inspectors observed a total of 42 items requiring repair/maintenance throughout the Q3 reporting period. During the Q3 reporting period, the VADEQ identified one off right of way impact west of Farm View Road. No environmental resource impacts were observed by the VADEQ during the Q3 reporting period. During the Q3 reporting period the VADEQ did not observe any items caused by third party impacts throughout the Spread I project area.

On 8/5/2025, the VADEQ observed an off right of way impact approximately 100 feet within an upland area west of Farm View Road. On 8/5/2025, a rainfall event with a short interval of high intensity/short duration rainfall produced approximately 0.3 inches of rainfall in 4.5 hours causing ESC measures to become overwhelmed within an area of active construction. The ESC measures were repaired/maintained, landowner access granted, sediment removed, and the area stabilized within the required timeframe. The LEI submitted an Agency Compliance Form (PAR #1146) on 8/5/2025. No environmental resources were impacted. **Refer to Section VI. for further discussion.**

The items provided on the daily MVP Punchlists throughout the Q3 reporting period were communicated to the contractor staff and addressed within the VADEQ approved timeframe (24 hours/Three Days or as extended by VADEQ authorization). **Refer to Table I-1C and the respective Bi-Weekly Reports for further information.**

Based on the MVP Punchlist data and the Environmental Auditor's Bi-Weekly Reports, the following Table I-1C provides a summary of maintenance/repair items identified by the VADEQ Inspectors throughout the Q3 reporting period:

Table I-1C

Spread I VADEQ Observations: July 1, 2025 – September 30, 2025					
Monthly Observation	Total Number Observations	Environmental Resource Impacts	Off Right of Way Impacts	Right of Way Impacts Caused by Third Parties	Weather Related Damage
July 2025	*10	0	0	0	0
August 2025	*21	0	1	0	0
September 2025	*11	0	0	0	0

* Includes Carry Over Items

V. Quarterly Summary of Landowner/Third Party Issues

The Environmental Auditor noted one formal landowner/third party complaint submitted to the VADEQ for the Spread I Project during the Q3 reporting period.

A third party complaint was observed on 7/14/2025 and received by the VADEQ on 7/15/2025 (Pollution Investigation Report_IR #319764). The complainant alleged "some kind of work on the MVP was causing heavy red mud to be released to the creek". The Environmental Auditor conducted a site evaluation on 7/15/2025. At the time of the evaluation, the Environmental Auditor observed no project related impacts to Little Creek (S-II2) and the upslope ESC measures installed and functional. It should be noted that previous storm events with high intensity/short duration rainfall impacted the S-II2 watershed and the streamflow appeared very turbid (non-project related) at the time of the evaluation. The VADEQ conducted an evaluation the same day and observed the ESC measures installed and functional and no project related environmental resource impacts. Per the VADEQ Closure section of the IR on 7/15/2025, no compliance issues were observed. It should be noted that a non-project related incident report (IR #319831) was received by the VADEQ on 7/16/2025 where sediment from land disturbance activities was observed impacting Teels Creek within the upper S-II2 watershed on 7/14/2025. **Refer to Section VI. for further discussion.**

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table I-1D, the Environmental Auditor conducted 69 site evaluations during the Q3 reporting period and observed locations where ESC and SWM measures required repair/maintenance or additional (enhanced) ESC measures be installed as necessary to minimize erosion and sediment impacts.

During the Q3 reporting period, the Environmental Auditor evaluated the ESC, SWM, and Pollution Prevention measures throughout the project for proper installation and functionality. The Environmental Auditor also reviewed and provided recommendations related to daily MVP Punchlists and SWPPP VSIRs. The Environmental Auditor communicated technical and administrative observations and recommendations to the LEI, EC, Chief EI, and MVP Environmental staff. Throughout the Q3 reporting period, ESC and SWM installation and repair/maintenance and enhancement recommendations were forwarded to the contractor Environmental staff by the Spread I Environmental inspection staff for consideration and implementation.

During the Q3 reporting period, the Environmental Auditor focused on ESC and SWM measures functionality and stabilization conditions throughout the right of way including access roads and locations where permanent waterbars were extended across the right of way via VADEQ approval (west of Iron Ridge Road, west of MVP-FR-313 and west of Timber Ridge Road). The Environmental Auditor also evaluated locations where permanent streambank rip rap stabilization and an existing access road cross

culvert upgrade occurred at S-II2 (east of Iron Ridge Road) and S-S5 (MVP-PI-338), respectively. The Environmental Auditor communicated/coordinated with the onsite EIs, LEI, EC, Chief EI, and MVP Environmental staff on a continued basis to ensure ESC and SWM measures are properly installed/maintained in accordance with the required ESC and SWM Plans and S&S requirements.

The Environmental Auditor provided the following detailed technical and administrative/documentation recommendations:

Technical Recommendations

- Conduct stabilization activities off right of way as needed where project runoff results in erosive conditions.
- Upgrade and properly install soil stabilization blanket (SSB) throughout locations where the current SSB is an ineffective measure per Section 3.2 of Specific Procedures and Processes (S&S Appendix A) due to topographic conditions, concentrated flow conditions, and limited functional longevity.
- Meeting with the contractor staff as needed to ensure ESC measures are properly installed per the ESC Plan requirements.
- Monitor locations (includes access roads) where ESC measures are degrading and repair/maintain as needed.
- Monitor locations where hydraulic/straw applications are non-functional due to concentrated flow conditions and enhance erosion control measures (SSB) as needed.
- Monitor locations where limited to no vegetative cover exists and conduct restabilization activities as needed. This includes permanently stabilized locations where the dominant species has died off and no other species exist.
- Communicate with the contractor and EIs to have ESC and SWM Plans onsite (includes revised/redlined Plans as applicable) during current and potential upcoming construction activities to ensure ESC and SWM measures are properly installed per the ESC/SWM Plan requirements.

Administrative/Documentation Recommendations

- Conduct QA/QC to ensure consistency and thoroughness between the daily MVP Punchlists and SWPPP VSIRs that includes corrective actions identified since a previous SWPPP inspection (includes inspections identified by the EI, another EI, or VADEQ inspector) and continued documentation of open items.
- Include Photo documentation of access roads within the SWPPP VSIRs.
- Communicate with the Environmental Auditor where ESC and SWM measures are continually damaged via third party activities during the communication process with the VADEQ.
- Conduct ESC measures repair/maintenance at previously restored locations not eligible for removal or awaiting approval to remove the measures.
- Prioritizing timeframes for ESC measures identified in the daily MVP Punchlists/SWPPP VSIRs as damaged or non-functional until they are removed.
- Ensure SWPPP VSIRs are submitted for review in a timely manner per the S&S and Consent Decree requirements.

The following are Environmental Auditor observations at locations where off right of way impacts occurred and a formal third party complaint was submitted to the VADEQ during the Q3 reporting period. **Refer to the attached Environmental Auditor Bi-Weekly Reports for further information.**

On 7/15/2025, the Environmental Auditor conducted an evaluation at Iron Ridge Road (GAS) due to a formal third party complaint (IR #319764) received by the VADEQ on 7/15/2025. At the time of the evaluation, the Environmental Auditor observed active construction activities underway to conduct permanent streambank stabilization at S-II2 via VADEQ approval. The ESC measures appeared to be

installed and functional, no earth disturbance activities were observed within the bed and banks of S-II2, and no project related impacts occurred to the stream. It should be noted that the streamflow (upstream and downstream of the right of way) was very turbid due to recent storm events impacting the watershed. The Environmental Auditor conducted follow-up evaluations and observed the ESC measures throughout the right of way installed and functional, the S-II2 streambank revetment completed, and the right of way restored. No project related impacts were observed at the time of the evaluations.

On 7/24/2025, the Environmental Auditor conducted a site evaluation west of Timber Ridge Road where the EI observed an off right of way impact on 7/20/2025. At the time of the evaluation, the EA observed the ESC measures within the active travel lane repaired/maintained and the sediment removed within a well vegetated area. It should be noted that the travel lane was in place due to planned active construction activities to conduct permanent waterbar removal due to active livestock traffic. The Environmental Auditor provided a recommendation to install temporary waterbars above each side of the natural drainage feature where the impact occurred if the travel lane will remain and no active construction or final restoration will occur in the near future. No environmental resource impacts were observed at the time of the evaluation.

On 8/5/2025, the Environmental Auditor conducted an evaluation west of Farm View Road where the VADEQ observed an off right of way impact following a rainfall event earlier that day. At the time of the evaluation the Environmental Auditor observed the ESC measures within the active travel lane repaired/maintained, sediment removed, and the area stabilized. The Environmental Auditor recommended monitoring the impact location where upslope concentrated flow enters the right of way and installing enhanced ESC measures as needed. The Environmental Auditor conducted follow-up evaluations and observed the ESC measures installed and functional and no project related impacts at the time of the evaluations.

Throughout the Q3 reporting period, the Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding continued observations related to documentation concerns between the SWPPP VSIRs and the daily MVP Punchlists.

On 9/8/2025, the EI observed and documented an ESC corrective action measure caused by third party impacts related to landowner activities. However, the corrective action item (three days) was not added to the daily MVP Punchlist until 9/12/2025. Based on communication with the EC, the VSIR was revised to reflect the LEI needing to discuss the corrective action item with the VADEQ inspection staff to verify if it needed to be added to the daily MVP Punchlist. The Environmental Auditor did not receive any correspondence regarding communication with the VADEQ and the corrective action item was subsequently added to the daily MVP Punchlist on 9/12/2025. It should be noted that the corrective action item was completed the same day. This correction action item missed the three day timeframe requirement by one day. Based on previous communication with the MVP Environmental staff and Spread I Environmental inspection staff, any ESC measures damaged via landowner activities should be added to the daily MVP Punchlist as Priority item(s). The Environmental Auditor highly recommended conducting QA/QC on SWPPP VSIRs and daily MVP Punchlists to ensure accurate and thorough documentation is reported. **Refer to Section VII. for further discussion.**

Beginning on 8/25/2025, the Environmental Auditor conducted evaluations west of Timber Ridge Road where active construction activities occurred related to extending waterbars across a steep slope and removing permanent waterbar end treatments due to livestock traffic. The Environmental Auditor provided recommendations regarding proper SSB installation related to anchoring the blanket per the ESC Plan requirements, monitoring runoff along the edge of a steep slope and installing a higher grade SSB as needed, and installing daylight gaps at intervals along the ESC measures to provide runoff and potential erosion control. The Environmental Auditor observed the daylight gaps installed and functional during a subsequent evaluation.

On 9/2/2025 and 9/5/2025, the Environmental Auditor conducted follow-up evaluations and observed locations where the hydraulic mulch did not appear to be a bonded fiber matrix but rather a short term wood fiber and tackifier product. The Environmental Auditor also reviewed a product label which depicted wood fiber and tackifier. The hydraulic mulch coverage did not appear to be applied per the ESC Plan

requirements or manufacturer's specifications due to shadowing. The Environmental Auditor also observed locations where filter media was not placed at the bottom of compost filter sock (CFS) sediment controls per the ESC Plan requirements. The Environmental Auditor communicated the observations with the LEI, EC, Chief EI, onsite EI, contractor Environmental coordinator, and MVP Environmental staff.

On 9/16/2025, the Environmental Auditor conducted a follow-up evaluation and observed active construction and restoration activities completed. The Environmental Auditor communicated observations and recommendations related to damaged perimeter ESC measures, no filler material placed at the bottom of the CFS, and continued observations related to what appeared to be inadequate hydraulic mulch coverage throughout the project area that included two locations identified as steep slope areas in the ESC and SWM Plans. Based on communication from the MVP Environmental staff, the Spread I Environmental inspection staff indicated that the contractor stated the hydraulic mulch was applied at 3,500 pounds per acre. The Spread I Environmental inspection staff will monitor the hydraulic mulch application and reapply additional mulch as needed. The Environmental Auditor informed the Chief EI and MVP Environmental staff that any off right of way or environmental resource impacts where hydraulic mulch coverage appeared to be inadequate will result in noncompliance with the ESC Plan requirements.

On 9/25/2025, the Environmental Auditor conducted a follow-up evaluation and observed locations where filter media was not placed at the bottom of the CFS directly above S-G20 and at the terminus of a natural drainage feature where previous off right of way impacts occurred. The Environmental Auditor highly recommended the Spread I Environmental inspection staff communicate with the contractor staff regarding proper ESC measures installation per the ESC Plan Requirements. **Refer to Section VII. for further discussion.**

The Spread I Environmental inspection staff, Chief EI, and Environmental Auditor continue to monitor locations throughout the right of way and communicate/coordinate to repair/maintain and implement additional (enhanced) ESC and SWM measures as necessary. The Environmental Auditor continues to communicate with the LEI, EC, Chief EI, and MVP Environmental staff on a regular basis. Discussions entail project feedback, technical and administrative support, and recommendations/guidance to maintain compliance with the ESC/SWM Plans, SWPPP VSIRs, and S&S.

The following Table I-1D provides a summary of the monthly total number of observations (site evaluations) conducted by the Environmental Auditor throughout the Q3 reporting period.

Table I-1D

Environmental Auditor Field Observations: July 1, 2025 – September 31, 2025	
Month	Total Observations
July 2025	19
August 2025	24
September 2025	26

VII. Conclusion(s)

Per Section IV. (b) (1) of the Consent Decree the Environmental Auditor conducted site evaluations, evaluated daily MVP Punchlists, SWPPP VSIRs, communicated with the Spread I Environmental inspection staff, contractor Environmental staff, Chief EI, and the MVP Environmental staff and has concluded the following for the Spread I Project:

- The Best Management Practices for the Project have been implemented in accordance with the Standards and Specifications, Erosion and Sediment Control Plans, and Stormwater Management plans;
- The temporary ESC measures were properly installed, inspected, and maintained. However, on 9/25/2025, the Environmental Auditor continued to observe locations west of Timber Ridge Road where ESC measures were not properly installed per the ESC Plan requirements; and

- All ineffective temporary E&SC measures observed by the Environmental Inspectors/Environmental Auditor were repaired and ESC measures in need of routine maintenance were maintained within the timeframes required by the Standards and Specifications or as otherwise provided in the Consent Decree. However, a corrective action item observed by the EI during a SWPPP inspection on 9/8/2025 was not added to the daily MVP Punchlist until 9/12/2025 and missed the three day required timeframe by one day.

Based on the aforementioned observations, the resources available and deployed in the field (including EIs and the contractor Environmental staff) were sufficient to regularly and consistently conduct routine maintenance and/or repair ineffective ESC measures in a timely manner throughout the Q3 reporting period. The Environmental Auditor continues to recommend continued communication between the Spread I Environmental inspection staff and contractor Environmental staff to ensure all ESC and SWM measures are properly installed, functional, and enhanced where necessary and conduct QA/QC on SWPPP VSIRs and daily MVP Punchlists to maintain compliance with the approved ESC/SWM Plans and S&S.

As the VADEQ is aware, there are several instances noted in the Q4 2019 through Q2 2025 Reports in which sediment has left the ROW but MVP's requests for landowner permission to take corrective measures have been denied. Therefore, in accordance with Section IV.a of the Consent Decree, the Environmental Auditor concludes that all alleged instances of non-compliance with MVP's S&S, MVP's Site-Specific ESC and SWM Plans, and Clean Water Act Section 401 Water Quality Certification No. 17.001 addressed in the Consent Decree that are within MVP's power to correct have been corrected.

SPREAD I

Report Period Ending: 7/6/2025

Joe Crea CPESC, CPSWQ

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SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 20 conducted from 7/1/2025 through 7/6/2025 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards); Holiday on 7/4/2025											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/1/2025 through 7/6/2025 (includes Carry Over Items from 6/30/2025): 7											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0 ; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 7/1/2025 through 7/6/2025 (includes Carry Over Items from 6/30/2025): 1											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 7/1/2025 through 7/6/2025.											
CARRY OVER ITEMS FROM 6/30/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/12/2024		1 (VADEQ)					1	1 on 9/13/2024 long term extension to be completed upon landowner permission			A long term extension request was approved via the VADEQ until landowner permission is granted to conduct repair/maintenance at Blairs Laydown Yard.
6/30/2025		2					2			2 on 7/1/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/1/2025	0.0 "-0.4" - 1 Hour *Scattered thunderstorms occurred on 6/30/2025	1					1			1 on 7/2/2025	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
7/2/2025	0.2"-1.2" - 2 Hours *Scattered thunderstorms occurred on 7/1/2025 and 7/2/2025	4					4			2 on 7/2/2025 2 on 7/3/2025	Four items were identified requiring ESC repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
7/1/2025 through 7/6/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread I Project. The Environmental Auditor communicated with all Spread LEIs on 6/25/2025 regarding the Partial Bi-Weekly reporting period ending on 6/30/2025 and the Q2 2025 reporting period ending on 6/30/2025.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

Report Period Ending: 7/20/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 60 conducted from 7/7/2025 through 7/20/2025 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/7/2025 through 7/20/2025: 29											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 7/7/2025 through 7/20/2025 (includes Carry Over Items from 7/6/2025): 4											
Total Number of Landowner/Third Party Reported Complaints: 1 (A third party complaint was observed on 7/14/2025 and received by the VADEQ on 7/15/2025 (Pollution Investigation Report_IR #319764). The complainant alleged "some kind of work on the MVP was causing heavy red mud to be released to the creek". The Environmental Auditor conducted as site evaluation on 7/15/2025. At the time of the evaluation, the Environmental Auditor observed no project related impacts to S-II2 and the upslope ESC measures installed and functional. It should be noted that previous storm events with high intensity/short duration rainfall impacted the S-II2 watershed and the streamflow appeared very turbid (non-project related) at the time of the evaluation. The VADEQ conducted an evaluation the same day and observed the ESC measures installed and functional and no project related environmental resource impacts. Per the VADEQ Closure section of the IR on 7/15/2025, no compliance issues were observed. It should be noted that a non-project related incident report (IR #319831) was received by the VADEQ on 7/16/2025 where sediment from land disturbance activities was observed impacting Teels Creek within the upper S-II2 watershed on 7/14/2025). Refer to Landowner/Third Party Report Complaints and Environmental Auditor Field Observations and Recommendations for further discussion.											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (landowner traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 1 (On 7/20/2025, the EI observed an off right of way impact approximately 25 feet within an upland area west of Timber Ridge Road. On 7/19/2025, strong thunderstorms with an brief interval of high intensity/short rainfall produced approximately 1.0 inches of rainfall in .33 hours causing ESC measures to become overwhelmed. The VADEQ was immediately notified. This item has 24 hours to be completed within the required timeframe. No environmental resources were impacted. It should be noted that a temporary travel lane has been constructed and temporarily stabilized through this area. The travel lane cannot be regraded and the area permanently restored at this time as MVP is awaiting a response from the VADEQ regarding direction on a project area where landowner/livestock disturbance has been an ongoing issue). Refer to Environmental Inspector Observations for further discussion.											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 7/7/2025 through 7/20/2025.											
CARRY OVER ITEMS FROM 7/6/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/12/2024		1 (VADEQ)					1	1 on 9/13/2024 long term extension to be completed upon landowner permission			A long term extension request was approved via the VADEQ until landowner permission is granted to conduct repair/maintenance at Blairs Laydown Yard.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/8/2025		1					1			1 on 7/8/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
7/9/2025	0.0"-0.2" - 1 Hour *Isolated thunderstorms occurred on 7/8/2025	1					1			1 on 7/9/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
7/10/2025	0.0"-0.2" - 10 Hours *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/9/2025	2					2			2 on 7/11/2025	Two items were identified by the Environmental Auditor requiring ESC repair/maintenance/proper installation and completed within the required timeframe.
7/14/2025	0.0"-0.5" - 1 Hour *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/13/2025	1					1			1 on 7/15/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
7/15/2025	0.2"-1.2" - 1 Hour *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/14/2025	8					8			8 on 7/16/2025	Eight items were identified requiring ESC repair/maintenance/proper installation and completed within the required timeframe.
7/16/2025	0. 0"-1.0" - 1 Hour *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/15/2025	4				2	2			2 on 7/16/2025 2 on 7/17/2025	Four items were identified requiring ESC repair/maintenance/proper installation and completed within the required timeframe. Two of the identified items were caused by third party impacts related to landowner traffic.
7/20/2025	0. 2"-1.1" - 1 Hour *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/19/2025	12		1			12 (includes off right of way impact)				Twelve items were identified requiring ESC and SWM repair/maintenance. Eight of the items have 24 hours to be completed within the required timeframe and four items have three days to be completed within the required timeframe. One of the identified items was an off right of way impact approximately 25 feet within an upland area west of Timber Ridge Road. On 7/19/2025, strong thunderstorms with a brief interval of high intensity/short rainfall caused ESC measures to become overwhelmed. The VADEQ was immediately notified. This item has 24 hours to be completed within the required timeframe. No environmental resources were impacted.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/14/2025	0.0"-0.5" - 1 Hour *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/13/2025	2					2			2 on 7/15/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
7/16/2025	0.2"-1.0" - 1 Hour *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/15/2025	1					1		1 on 7/16/2025		One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
7/14/2025	Iron Ridge Road						1			A third party complaint was observed on 7/14/2025 and received by the VADEQ on 7/15/2025 (Pollution Investigation Report_IR #319764). The complainant alleged "some kind of work on the MVP was causing heavy red mud to be released to the creek". The Environmental Auditor conducted a site evaluation on 7/15/2025. At the time of the evaluation, the Environmental Auditor observed no project related impacts to S-II2 and the upslope ESC measures installed and functional. It should be noted that previous storm events with high intensity/short duration rainfall impacted the S-II2 watershed and the streamflow into the project area appeared very turbid (non-project related) at the time of the evaluation. The VADEQ conducted an evaluation the same day and observed the ESC measures installed and functional and no project related environmental resource impacts. Per the VADEQ Closure section of the IR on 7/15/2025, no compliance issues were observed. It should be noted that a non-project related incident report (IR #319831) was received by the VADEQ on 7/16/2025 where sediment from land disturbance activities was observed impacting Teels Creek within the upper S-II2 watershed on 7/14/2025.	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
7/10/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-LY-045, Bonbrook Mill Road #2 (GAS), Jones Mill Lane (GAS), and US 220 (CIS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations related to ongoing erosion issues at MVP-LY-045. The Environmental Auditor noted locations where straw mulch is not an effective measure per Section 3.2 of Specific Procedures and Processes (S&S Appendix A) and erosion occurring off right of way due to runoff from the laydown yard.			
7/15/2025	The Environmental Auditor conducted site evaluations at the following locations: Iron Ridge Road (CIS/GAS), State Highway 122 (CIS), Longwood Road/MVP-MLV-AR-32 (CIS/GAS), and MVP-FR-311 (CIS/GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to proper ESC measures installation and conducting enhanced ESC repair/maintenance on a slope where the permanent waterbar end treatments are causing downslope erosion issues. The Environmental Auditor conducted an evaluation at Iron Ridge Road (GAS) where construction activities are underway to conduct streambank stabilization at S-II2. At the time of the evaluation, the Environmental Auditor observed a travel lane constructed and preparation activities underway to conduct the streambank stabilization. No earth disturbance activities were observed within the bed and banks of S-II2 at the time of the evaluation. The ESC measures appeared to be installed and functional. It should be noted that the streamflow (upstream and downstream of the right of way) was very turbid as previous storm events impacted the upstream watershed.			
7/7/2025 through 7/20/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread I Project. The Environmental Auditor continues to communicate with the LEI, EC, Chief EI, and MVP Environmental staff regarding SWPPP VSIR and daily MVP Punchlist observations related to the following: Section 7 reflecting previous daily MVP Punchlist items, identifying third party impacts and type(s) within the daily MVP Punchlist, and adding corrective action items to the daily MVP Punchlists were third party impacts are not within areas of active agriculture. The Environmental Auditor communicated with all Spread LEIs on 7/15/2025 regarding the Bi-Weekly reporting period ending on 7/20/2025. The Environmental Auditor communicated the following recommendations/requests: consider upgrading SSB at locations where the current SSB functionality is compromised via concentrated runoff or high streamflow conditions, conduct stabilization activities off right of way as needed where project runoff results in erosive conditions, and communicate with the Environmental Auditor where ESC and SWM measures are continually damaged via third party landowner/agricultural activities while awaiting for further direction from the VADEQ.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. The Environmental Auditor continues to recommend conducting QA/QC on SWPPP VSIRs and daily MVP Punchlists to ensure thorough and consistent documentation is reported.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

Report Period Ending: 8/3/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 66 conducted from 7/21/2025 through 8/3/2025 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/21/2025 through 8/3/2025 (includes Carry Over items from 7/20/2025): 30											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 7/21/2025 through 8/3/2025 (includes Carry Over Items from 7/20/2025): 6											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 7/21/2025 through 8/3/2025.											
CARRY OVER ITEMS FROM 7/20/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/12/2024		1 (VADEQ)					1	1 on 9/13/2024 long term extension to be completed upon landowner permission			A long term extension request was approved via the VADEQ until landowner permission is granted to conduct repair/maintenance at Blairs Laydown Yard.
7/20/2025	0.2"-1.1" - 1 Hour *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/19/2025	12		1			12 (includes off right of way impact)	1 on 7/21/2025 and 7/28/2025 one week extension to be completed on 8/4/2025 due to wet conditions	7 on 7/21/2025 (includes off right of way impact)	4 on 7/21/2025	Twelve items were identified requiring ESC and SWM repair/maintenance and were completed within the required timeframe. One of the identified items was an off right of way impact approximately 25 feet within an upland area west of Timber Ridge Road. On 7/19/2025, strong thunderstorms with a brief interval of high intensity/short rainfall caused ESC measures to become overwhelmed. The VADEQ was immediately notified, ESC measures repaired/enhanced, sediment removed, and the area stabilized within the required timeframe. No environmental resources were impacted.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/21/2025		3					3			3 on 7/21/2025	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
7/22/2025	0.0"-0.4" - 3 Hours *Scattered thunderstorms occurred on 7/21/2025	3					3			3 on 7/22/2025	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
7/28/2025	0.1"-4.3" - 72 Hours *Thunderstorms occurred from 7/26/2025 through 7/28/2025	4					4			4 on 7/29/2025	Four items were identified requiring ESC repair/maintenance/proper installation and completed within the required timeframe.
7/29/2025	0.0"-1.7" *An isolated strong thunderstorm occurred on 7/28/2025	1					1			*1 on 7/30/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe. *It should be noted that the timeframe prioritization on this item should have reflected a 24 Hour timeframe based on Section 3.2 of the Annual Standards and Specifications. The Environmental Auditor discussed this observation with the MVP Environmental staff.
7/30/2025		3					3			1 on 7/30/2025 2 on 7/31/2025	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
8/1/2025	0.0"-2.5" - 6 Hour *Isolated storms and showers occurred on 7/29/2025 and 7/31/2025 (no rain gauge data received on 7/30/2025)	1					1				One item was identified requiring ESC repair/maintenance throughout the right of way under active construction and has three days to be completed within the required timeframe.
8/2/2025	0.4"-2.0" - 15 Hours *Thunderstorms with an interval of high intensity/short duration rainfall occurred on 8/1/2025	3					3				Three items were identified requiring ESC repair/maintenance and have three days to be completed within the required timeframe.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/21/2025		1					1		1 on 7/21/2025		One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
7/28/2025	0.1"-4.3" - 72 Hours *Thunderstorms occurred from 7/26/2025 through 7/28/2025	2					2			2 on 7/30/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
7/31/2025		2					2		2 on 7/31/205		Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
7/22/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-LY-045, MVP-LY-032, MVP-LY-033, MVP-ANC-006, and Iron Ridge Road (GAS).							The Environmental Auditor observed locations where the ESC measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations related conducting restabilization activities at MVP-LY-045 in locations where there is little to no vegetative or straw mulch coverage and proper soil stabilization blanket (SSB) installation via embedding. The Environmental Auditor communicated Pollution Prevention measures installation and maintenance at a laydown yard. The Environmental Auditor conducted a site evaluation at Iron Ridge Road (GAS) and observed the S-II2 streambank revetment completed. The ESC measures throughout the right of way appeared to be installed and functional and a recommendation was provided to ensure rock construction entrance (RCE) maintenance is conducted as needed. It should be noted that the contractor staff applied straw mulch as a courtesy where the landowner is causing agricultural equipment disturbance immediately adjacent to the right of way where active construction activities are occurring.			
7/24/2025	The Environmental Auditor conducted site evaluations at the following locations: Timber Ridge Road (CIS), Golden View Road (GAS), and MVP-FR-313.01 (GAS and access road).							The Environmental Auditor observed locations where the ESC measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations and recommendations related to erosion observed where a natural drainage feature crosses through an active travel lane and conducting stabilization activities as needed to ensure compliance with the ESC Plan requirements. The Environmental Auditor conducted a site evaluation at Timber Ridge Road (CIS) where the EI observed an off right of way impact on 7/20/2025. At the time of the evaluation the Environmental Auditor observed the ESC measures within the active travel lane repaired/maintained and the sediment removed. Due to dense vegetative cover no stabilization was necessary. The Environmental Auditor recommended installing waterbars above each side of the natural drainage feature if the travel lane will remain and no final restoration will occur in the near future. No environmental resource impacts were observed at the time of the evaluation.			
7/28/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-313 (CIS), Farm View Road (CIS), and Iron Ridge Road (CIS/GAS).							The Environmental Auditor observed locations where the ESC measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations and recommendations related to properly installing SSB and locations where straw mulch is an ineffective measure per Section 3.2 of Specific Procedures and Processes (Standards and Specifications Appendix A) due to concentrated flow conditions resulting in erosion.			
7/21/2025 through 8/3/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread I Project. The Environmental Auditor continues to communicate with the LEI, EC, Chief EI, and MVP Environmental staff regarding SWPPP VSIR and daily MVP Punchlist observations related to Section 7 reflecting previous daily MVP Punchlist items. The Environmental Auditor communicated with all Spread LEIs on 7/29/2025 regarding the Bi-Weekly reporting period ending on 8/3/2025. The Environmental Auditor communicated the following recommendations/requests: discussing proper ESC measures installation to the contractor staff and EI staff, monitoring locations (includes access roads) where ESC measures are degrading and conduct repair/maintenance as needed, properly prioritizing timeframes for daily MVP Punchlist items based on Sections 3.1 and Section 3.2 of Specific Procedures and Processes (S&S Appendix A), including access roads in the SWPPP VSIRs, conducting QA/QC on SWPPP VSIRs to ensure consistency between the VSIRs and daily MVP Punchlists, and informing the EI staff to review the daily MVP Punchlists between SWPPP VSIR inspections to ensure Section 7 documentation includes all previous corrective action items.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. The Environmental Auditor continues to recommend conducting QA/QC on SWPPP VSIRs and daily MVP Punchlists to ensure thorough and consistent documentation is reported.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

Report Period Ending: 8/17/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 60 conducted from 8/4/2025 through 8/17/2025 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 8/4/2025 through 8/17/2025 (includes Carry Over items from 8/3/2025): 22											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0 ; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 8/4/2025 through 8/17/2025 (includes Carry Over Items from 8/3/2025): 11											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 1 (unauthorized traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 1 (On 8/5/2025, the VADEQ inspector observed an off right of way impact approximately 100 feet within an upland area west of Farm View Road. On 8/5/2025 a rainfall event with an interval of high intensity/short duration rainfall produced approximately 0.3 inches of rainfall in 4.5 hours causing ESC measures to become overwhelmed within an area of active construction. The ESC measures were repaired/maintained, landowner access granted, sediment removed, and the area stabilized within the required timeframe. No environmental resources were impacted). Refer to VADEQ Observations and Environmental Auditor Field Observations and Recommendations for further discussion.											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 8/4/2025 through 8/17/2025.											
CARRY OVER ITEMS FROM 8/3/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/12/2024		1 (VADEQ)					1	1 on 9/13/2024 long term extension to be completed upon landowner permission			A long term extension request was approved via the VADEQ until landowner permission is granted to conduct repair/maintenance at Blairs Laydown Yard.
7/20/2025	0.2"-1.1" - 1 Hour *Scattered thunderstorms with locations receiving high intensity/short duration rainfall occurred on 7/19/2025	1					1	1 on 7/21,7/28, 8/4, and 8/11/2025 one week extension to be completed on 8/18/2025 due to wet conditions	1 on 8/13/2025		One item was identified requiring ESC and SWM repair/maintenance and were completed within the required timeframe via extension request approvals.
8/1/2025	0.0"-0.3" - 1 Hour *Isolated showers occurred on 7/31/2025	1					1			1 on 8/4/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
8/2/2025	0.4"-2.0" - 15 Hours *Thunderstorms with an interval of high intensity/short duration rainfall occurred on 8/1/2025	3					3			3 on 8/4/2025	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/4/2025		2					2			2 on 8/5/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
8/5/2025	0.2"-0.3" - 4.5 Hours	4					4	1 on 8/8/2025 to be completed on 8/11/2025 (wet conditions) 1 on 8/11/2025 to be completed on 8/18/2025 (engineering review)		3 on 8/5/2025	Four items were identified requiring ESC repair/maintenance/proper installation and three were completed within the required timeframe. The remaining item received an extension request approval due to an engineering review.
8/6/2025	0.1"-0.6" - 4 Hours	3					3			3 on 8/7/2025	Three items were identified requiring ESC repair/maintenance/proper installation and completed within the required timeframe.
8/7/2025	0.3"-1.0" - 24 Hours *Rainfall occurred on 8/6/2025	1					1			1 on 8/8/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
8/12/2025	0.0"-0.7" - 6 Hours *Rainfall occurred on 8/11/2025	1					1		1 on 8/13/2025		One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
8/13/2025		2					2			2 on 8/14/2025	Two items were identified requiring SWM and access road repair/maintenance and completed within the required timeframe.
8/14/2025	0.0"-1.4" - 2 Hours *Isolated storms occurred on 8/13/2025	2				1	1			2 on 8/14/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to unauthorized traffic.
8/15/2025		2					2			1 on 8/15/2025	Two items were identified requiring ESC repair/maintenance and one was completed within the required timeframe. The remaining item has three days to be completed within the required timeframe.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/5/2025	0.2"-0.3" - 4.5 Hours	4		1			4 (includes off right of way impact)		3 on 8/5/2025	1 on 8/5/2025	Four items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items was an off right of way impact approximately 100 feet off right of way west of Farm View Road. It should be noted that this area of the right of way is currently under active construction. The ESC measures were repaired/maintained, landowner access granted, sediment removed, and the area stabilized within the required timeframe. The LEI submitted an Agency Compliance Form (Problem Area Report #1146) on 8/5/2025. No environmental resources were impacted.
8/6/2025	0.1"-0.6" - 4 Hours	1					1			1 on 8/7/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
8/13/2025		1					1			1 on 8/14/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
8/14/2025	0.0"-1.4" - 2 Hours *Isolated storms occurred on 8/13/2025	3					2	1 on 8/17/2025 to be completed on 9/13/2025 (27 Day Request due to ESC measures removal in active agricultural area)		2 on 8/14/2025	Three items were identified requiring ESC repair/maintenance and two were completed within the required timeframe. One of the identified items was related to ESC measures removal due to agricultural activities resuming within the right of way. The remaining item has 27 days to be completed per an extension request. It should be noted per April 2025, the Environmental Auditor was informed that the VADEQ has approved 30 days for ESC measures removal in areas of the right of way converted to agriculture.
8/15/2025		1					1			1 on 8/15/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
8/5/2025	The Environmental Auditor conducted site evaluations at the following locations: Webster Road (GAS), MVP-FR-315 (CIS/GAS), and Farm View Road (CIS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations and recommendations related to ESC measures repair/maintenance. The Environmental Auditor conducted a site evaluation at Farm View Road (CIS) where the VADEQ observed an off right of way impact on 8/5/2025. At the time of the evaluation the Environmental Auditor observed the ESC measures within the active travel lane repaired/maintained, sediment removed, and the area stabilized. The Environmental Auditor recommended monitoring the impact location where upslope concentrated flow enters the right of way and installing enhanced ESC measures as needed.			
8/11/2025	The Environmental Auditor conducted site evaluations at the following locations: Transco Interconnect Station, H-602, H-603, Transco Road (CIS), MVP-PI-340 (CIS/GAS), MVP-PI-339 (CIS/GAS), and Riddle Road (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations and recommendations related to monitoring locations with minimal to no vegetative growth and conduct reseeding activities as needed and a permanent diversion berm not installed at the Transco Interconnect Station.			
8/13/2025	The Environmental Auditor conducted site evaluations at the following locations: Iron Ridge Road (CIS/GAS), MVP-FR-300 (CIS/GAS), and Brick Church Road (CIS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations and recommendations related to reinstalling ESC measures above a stream due to an upslope mulched area with no vegetative cover and monitoring a location where straw mulch has been installed within a roadside swale and install soil stabilization blanket (SSB) as needed.			
8/4/2025 through 8/17/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread I Project. The Environmental Auditor continues to communicate with the LEI, EC, Chief EI, and MVP Environmental staff regarding SWPPP VSIR documentation. The Environmental Auditor communicated with all Spread LEIs on 8/11/2025 regarding the Bi-Weekly reporting period ending on 8/17/2025. The Environmental Auditor communicated submitting SWPPP VSIRs in a timely manner to meet the Consent Decree requirements and ensuring QA/QC is conducted on the VSIRs prior to submittal.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. The Environmental Auditor continues to recommend conducting QA/QC on SWPPP VSIRs and daily MVP Punchlists to ensure thorough and consistent documentation is reported.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

Report Period Ending: 8/31/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 67 conducted from 8/18/2025 through 8/31/2025 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 8/18/2025 through 8/31/2025 (includes Carry Over items from 8/17/2025): 6											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 8/18/2025 through 8/31/2025 (includes Carry Over Items from 8/17/2025): 9											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts:0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 8/18/2025 through 8/31/2025.											
CARRY OVER ITEMS FROM 8/17/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/12/2025		1 (VADEQ)					1	1 on 9/13/2024 long term extension to be completed upon landowner permission		1 on 8/27/2025	A long term extension request was approved via the VADEQ until landowner permission is granted to conduct repair/maintenance at Blairs Laydown Yard. Based on the 8/27/2025 daily MVP Punchlist, the VADEQ approved removing this item from the punchlist.
8/5/2025	0.2"-0.3" - 4.5 Hours	1					1	1 on 8/8/2025 to be completed on 8/11/2025 (wet conditions) 1 on 8/11/2025 and 8/18/2025 to be completed on 8/25/2025 (engineering review)		1 on 8/21/2025	One item was identified requiring ESC and SWM repair/maintenance and completed within the required timeframe via an extension request approval.
8/14/2025	0.0"-1.4" - 2 Hours *Isolated storms occurred on 8/13/2025	1 (VADEQ)					1	1 on 8/17/2025 to be completed on 9/13/2025 (27 Day Request due to ESC measures removal in active agricultural area)		1 on 8/21/2025	One item was identified requiring ESC removal due to agricultural activities resuming on the right of way and completed within the required timeframe via an extension request approval. This item originally prioritized as a three day item; however, the VADEQ extended the timeframe.
8/15/2025	0.4"-2.0" - 15 Hours *Thunderstorms with an interval of high intensity/short duration rainfall occurred on 8/1/2025	1					1			1 on 8/18/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/21/2025		1					1			1 on 8/21/2025	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
8/26/2025		1					1			1 on 8/27/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
8/28/2025		1					1			1 on 8/28/2025	One item was identified requiring proper ESC installation and completed within the required timeframe.
8/29/2025		1					1			1 on 8/29/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/20/2025		4					4	1 on 8/23/2025 (to be completed within 27 Days due to ESC removal along a stabilized access road)	1 on 8/20/2025	2 on 8/21/2025 1 on 8/25/2025	Four items were identified requiring ESC repair/maintenance and were completed within the required timeframe.
8/26/2025		3					3			3 on 8/27/2025	Three items were identified requiring ESC repair/maintenance and were completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	

ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS		
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS
8/18/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-LY-045, Farm View Road (CIS), and MVP-FR-313.	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding the following observations and recommendations: Pollution Prevention maintenance, monitoring locations where minimal to no vegetative growth is occurring in previously restored areas, monitoring locations where active construction has been completed and straw mulch appears to be light, monitoring and installing soil stabilization blanket (SSB) if rilling occurs where straw mulch may not be an effective measure, installing additional ESC measures across the previously disturbed right of way travel lane due to slope length, installing SSB on a slope where straw mulch has been applied as the slope is identified as a steep slope area in the ESC and SWM Plans and experienced multiple erosion issues during initial grading and pipeline installation, and monitoring and installing perimeter ESC measures where vegetative cover adjacent to the previously disturbed travel lane appeared to be sparse at locations.
8/20/2025	The Environmental Auditor conducted site evaluations at House Rock Road (CIS/GAS) and MVP-FR-293.02 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding previous observations related to installing ESC measures on an access road where redundant erosion issues occurred during runoff events.
8/25/2025	The Environmental Auditor conducted site evaluations at the following locations: Timber Ridge Road (CIS), Webster Road (GAS), Farm View Road (CIS), and US-220/MVP-FR-306.02 (CIS and access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor conducted a site evaluation at Timber Ridge Road (CIS) where activities construction activities are occurring and communicated the following with the LEI, EC, Chief EI, MVP Environmental staff and onsite EI: proper SSB installation related to anchoring the blanket at the top per the ESC Plan requirements, concerns regarding potential concentrated flow along the inside edge of perimeter ESC measures on a steep slope, installing a waterbar across the temporary travel above S-G20 per the ESC Plans, and verifying the gradient of super silt fence (SSF) installed at intervals across the steep slope. The Environmental Auditor recommended installing a higher grade SSB along the inside edge of the perimeter ESC measures and installing daylight gaps at intervals along the ESC measures to provide runoff and potential erosion control.
8/28/2025	The Environmental Auditor conducted site evaluations at Timber Ridge Road (CIS) and MVP-FR-311 (GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor conducted a follow up evaluation at Timber Ridge Road (CIS) where active construction activities continue and communicated the following with the LEI, EC, Chief EI, and MVP Environmental staff: locations where SSB has not been properly anchored per the ESC Plan requirements, monitoring runoff along the inside edge of the perimeter ESC measures on the steep slopes where daylight gaps have been properly installed, applying filter media at compost filter sock (CFS) checks installed across completed locations of the right of way per the ESC Plan requirements, and a continued recommendation to install a temporary waterbar across the travel lane above S-G22 per the ESC Plan requirements.
8/18/2025 through 8/31/2025	The Environmental Auditor reviewed and noted daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread I Project. However, the Environmental Auditor continues to communicate SWPPP VSIR issues with the LEI, EC, Chief EI, and MVP Environmental staff regarding improper reporting within Section 7 related to documenting previous items identified within the daily MVP Punchlists. The Environmental Auditor continues to recommend conducting QA/QC to ensure proper documentation is provided within the SWPPP VSIRs to maintain compliance with the Standards and Specifications. The Environmental Auditor communicated with all Spread LEIs on 8/26/2025 regarding the Bi-Weekly reporting period ending on 8/31/2025. The Environmental Auditor communicated the following recommendations/requests: ensuring ESC measures repair/maintenance continues at previously restored locations where the measures are not eligible for removal, proper SSB installation related to embedding/anchoring , and conducting QA/QC on SWPPP VSIRs to ensure completeness and consistency between the VSIRs and daily MVP Punchlists.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. The Environmental Auditor highly recommends conducting QA/QC to ensure proper documentation is provided within the SWPPP VSIRs to maintain compliance with the Standards and Specifications.
REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes	

Report Period Ending: 9/14/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 55 conducted from 9/1/2025 through 9/14/2025 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards): Holiday on 9/1/2025											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 9/1/2025 through 9/14/2025: 10											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 9/1/2025 through 9/14/2025: 6											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (landowner activities)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts:0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 9/1/2025 through 9/14/2025.											
CARRY OVER ITEMS FROM 8/31/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/3/2025		1					1			1 on 9/3/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
9/9/2025		3					3			3 on 9/11/2025	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
9/11/2025		3				1	2			3 on 9/11/2025	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to landowner mowing activities.
9/12/2025		3				1	2			3 on 9/12/2025	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to landowner activities.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/2/2025		1					1			1 on 9/3/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
9/3/2025		3					3			2 on 9/3/2025 1 on 9/5/2025	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
9/5/2025	0.0"-0.4" - 1 Hour *Scattered thunderstorms occurred on 9/4/2025	1					1			1 on 9/8/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
9/12/2025		1					1				One item was identified requiring ESC repair/maintenance and has three days to be completed within the required timeframe. Refer to Environmental Auditor Field Observations and Recommendations and Required Findings and Conclusions for further discussion.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	

ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS		
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS
9/2/2025	The Environmental Auditor conducted site evaluations at the following locations: Timber Ridge Road (CIS), Bar Ridge Road (GAS), Listening Hill Road (CIS), MVP-FR-323 (CIS/GAS), MVP-FR-322 (CIS/GAS), and Indian Cave Road (CIS)	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations and recommendations related to monitoring locations throughout the right of way where vegetative cover is minimal and conducting reseeding activities and mowing/brush hogging locations where non-native grasses have become the dominant species. The Environmental Auditor conducted a follow up evaluation at Timber Ridge Road (CIS) where active construction activities continue and communicated monitoring the hydraulic mulch application for functionality due to material causing the equipment pump to clog and product specifications noting a functional longevity of up to three months.
9/5/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-321 (CIS/GAS), Jacks Creek Road (CIS/GAS), and Timber Ridge Road (CIS).	The Environmental Auditor observed locations where vegetative cover is sparse and the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor conducted a follow up evaluation at Timber Ridge Road (CIS) where active construction activities continue and communicated the following observations with the LEI, EC, Chief EI, onsite EI, onsite Contractor EC, and MVP Environmental staff: locations where hydraulic mulching activities have been completed and the mulch coverage has not been applied per the manufacturer's specifications due to shadowing and filter media not placed at the bottom of compost filter sock (CFS) sediment controls per the ESC Plan requirements. It should be noted that locations where the hydraulic mulch application rate appeared to be inadequate was in locations where soil stabilization blanket (SSB) was not installed. The Environmental Auditor will be conducting follow up evaluations to verify compliance with the ESC Plan requirements.
9/9/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-PI-338 (access road), Anderson Mill Road #3 (GAS), Anderson Mill Road #2 (GAS), and Anderson Mill Road #3 (CIS/GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to locations throughout the right of way where vegetative cover is minimal, non-native grasses have become the dominant species, and landowner impacts where ESC measures have become damaged. The Environmental Auditor communicated with the LEI, EC, Chief EI, onsite EI, and MVP Environmental staff regarding an observation and recommendation related to verifying the edge of access road right of way where rip rap outlet protection was installed where a culvert was replaced/enhanced at MVP-PI-338 .
9/1/2025 through 9/14/2025	The Environmental Auditor reviewed and noted most daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread I Project. However, the Environmental Auditor continues to communicate SWPPP VSIR issues with the LEI, EC, Chief EI, and MVP Environmental staff regarding improper reporting within Section 7 related to documenting previous items documented within the daily MVP Punchlists. The Environmental Auditor continues to recommend conducting QA/QC to ensure proper documentation is provided within the SWPPP VSIRs to maintain compliance with the Standards and Specifications. On 9/8/2025, the EI observed and documented an ESC corrective action measure caused by third party impacts related to landowner activities. However, the corrective action item (three days) was not added to the daily MVP Punchlist until 9/12/2025. Based on communication with the EC, the VSIR was revised to reflect the LEI needing to discuss the corrective action item with the VADEQ inspection staff to verify if it needed to be added to the daily MVP Punchlist. The Environmental Auditor did not receive any correspondence regarding communication with the VADEQ and the corrective action item was subsequently added to the daily MVP Punchlist on 9/12/2025. It should be noted that the corrective action item was completed the same day. This correction action item missed the Three Day timeframe requirement by one day. Based on previous communication with the MVP Environmental staff and Spread I Environmental inspection staff, any ESC measures damaged via landowner activities should be added to the daily MVP Punchlist as a Priority item(s). Refer to Required Findings and Conclusions for further discussion. The Environmental Auditor communicated with all Spread LEIs on 9/8/2025 regarding the Bi-Weekly reporting period ending on 9/14/2025. The Environmental Auditor provided a recommendation related to ESC measures identified in the daily MVP Punchlists/SWPPP VSIRs as damaged or non-functional having a Priority timeframe (24 Hours or Three Days) until they are removed.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. However, a corrective action item observed during a SWPPP inspection on 9/8/2025 was not added to the daily MVP Punchlist until 9/12/2025 and missed the Three Day timeframe requirement by one day. Refer to Required Findings and Conclusions for further discussion. The Environmental Auditor highly recommends conducting QA/QC to ensure proper documentation is provided within the SWPPP VSIRs and corrective action items observed during SWPPP inspections are added to the respective daily MVP Punchlist to maintain compliance with the Standards and Specifications.
REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	No	During a SWPPP inspection on 9/8/2025, the EI observed a corrective action item requiring a three day timeframe. The item was subsequently added to the daily MVP Punchlist on 9/12/2025 and addressed the same day. The corrective action item missed the Three Day timeframe requirement by one day.

Report Period Ending: 9/28/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 61 conducted from 9/15/2025 through 9/28/2025 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards): Refer to Environmental Auditor Field Observations and Recommendations for further discussion.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 9/15/2025 through 9/28/2025: 33											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 9/15/2025 through 9/28/2025 (includes Carry Over Items from 9/14/2025): 3											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts:0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 9/15/2025 through 9/28/2025..											
CARRY OVER ITEMS FROM 9/14/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/12/2025		1 (VADEQ)					1			1 on 9/15/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/15/2025		2					2			2 on 9/17/2025	Two items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
9/16/2025		3					3			3 on 9/17/2025	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
9/17/2025	0.0"-0.3" - 2 Hours *Isolated rainfall occurred on 9/16/2025	*11					11			4 on 9/17/2025 7 on 9/18/2025	*Fifteen items were initially identified by the EI/LEI and Environmental Auditor requiring ESC and Pollution Prevention repair/maintenance and 11 items were completed within the required timeframe. Four of the items were subsequently removed from the daily MVP Punchlist by the Spread I Environmental inspection staff. Three items (identified by the Environmental Auditor) were related to installing Soil Stabilization Blanket (SSB) on steep slope areas identified on the ESC Plans. These items were removed from the punchlist as the Spread I Environmental inspection staff indicated the contractor informed them that the hydraulic mulch was applied at 3,500 pounds per acre at two of the locations and livestock traffic would be impeded by SSB at the other location. One other item related to installing compost filter sock (CFS) checks across a recently restored travel lane on a slope was removed due to livestock traffic. Refer to Environmental Auditor Field Observations and Recommendations for further discussion.
9/18/2025		6					6			6 on 9/18/2025	Six items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
9/19/2025		3					3			2 on 9/19/2025 1 on 9/22/2025	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
9/22/2025		1					1			1 on 9/23/2025	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
9/23/2025		*5					5			5 on 9/23/2025	*Six items were initially identified requiring ESC and Pollution Prevention repair/maintenance and 5 were completed within the required timeframe. *The additional item was removed from the daily MVP Punchlist as a disturbed location on the right of way is currently under active landowner use.
9/25/2025	0.5"-2.4" - 4 Hours *A storm event with intervals of high intensity/short duration rainfall occurred on 9/24/2025	1					1			1 on 9/25/2025	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
9/26/2025	0.1"-0.2" - 3 Hours *Rainfall occurred on 9/25/2025	1					1			1 on 9/26/2025	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/22/2025		1					1			1 on 9/23/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
9/23/2025		1					1	1 on 9/26/2025 to be completed on 10/3/2025 (awaiting a response from the VADEQ due to ESC measures removed/relocated off right of way via landowner)			One item was identified requiring ESC repair/maintenance and received and extension request approval.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
9/16/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-LY-045, Timber Ridge Road (CIS), Farm View Road (CIS), and MVP-FR-313 (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff the following observations and recommendations: proper installation of compost filter sock (CFS) and soil stabilization blanket (SSB) where undermining is occurring, ESC measures repair/maintenance, locations where there are exposed areas due to lack of sufficient vegetative cover, installing CFS checks across a previously restored right of way where runoff could potentially result in erosive conditions, installing perimeter sediment controls below recently restored locations, and monitoring previously restored locations where natural drainage features flow through the right of way and installing enhanced ESC measures as needed. It should be noted that the restored right of way west of Farm View Road is subjected to ongoing livestock traffic.			
	The Environmental Auditor conducted an evaluation at Timber Ridge Road (CIS) and observed active construction and restoration activities were completed. The Environmental Auditor communicated the following observations with the LEI, EC, Chief EI, and MVP Environmental staff: locations where hydraulic mulch coverage does not appear to meet the ESC Plan requirements or the manufacturer's specified rate, filter media not placed at the bottom of CFS sediment controls per the ESC Plan requirements, locations where the CFS requires repairs/replacement, and steep slope locations identified on the ESC/SWM Plans not adequately stabilized.										
9/22/2025	The Environmental Auditor conducted site evaluations at the following locations: Bonbrook Mill Road #2 (CIS), Iron Ridge Road (CIS/GAS), MVP-FR-303.01 (CIS/GAS), MVP-FR-302 (GAS), and MVP-FR-293.02 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding ESC measures repair/maintenance.			
9/25/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-LY-045, Timber Ridge Road (CIS), Farm View Road (CIS), MVP-FR-313 (GAS), and MVP-MLV-AR-32 (CIS and access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations and recommendations related to restabilizing locations where there is no hydraulic mulch coverage, monitoring locations where hydraulic mulch coverage is minimal and conducting restabilization activities as needed, installing filter media at the base of CFS per the ESC Plan requirements, and monitoring a steep slope area and installing enhanced ESC measures as needed.			
9/15/2025 through 9/28/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread I Project. On 9/16/2025 and 9/25/2025, the Environmental Auditor conducted follow up evaluations west of Timber Ridge Road and observed locations where CFS was not properly installed related to filter material needing to be placed at the bottom of the CFS per the ESC Plan requirements. It should be noted that the Environmental Auditor previously communicated this observation with the LEI, Chief EI, EC, MVP Environmental staff, onsite EI, and the contractor Environmental staff. Refer to Required Findings and Conclusions for further discussion. On 9/16/2025, the Environmental Auditor conducted a follow up evaluation on the right of way west of Timber Ridge Road. It appeared the hydraulic mulch was not applied per the ESC Plan requirements and/or manufacturer's specified rate. Two of the items related to installing SSB on steep slope areas were removed from the daily MVP Punchlist as the Environmental Auditor was informed by the MVP Environmental staff that the contractor informed the Spread I Environmental inspection staff that the hydraulic mulch was applied at 3,500 pounds per acre. The Spread I Environmental inspection staff will monitor the hydraulic mulch application and reapply additional mulch as needed. The Environmental Auditor informed the Chief EI and MVP Environmental staff that any off right of way or environmental resource impacts where the hydraulic mulch coverage is inadequate will result in noncompliance with the ESC Plan requirements. The Environmental Auditor continues to communicate observations related to improper/missing SWPPP VSIR documentation. The Environmental Auditor communicated with all Spread LEIs on 9/22/2025 regarding the Bi-Weekly reporting period ending on 9/28/2025 and the Partial Bi-Weekly reporting period (end of Q3 2025) ending on 9/30/2025. The Environmental Auditor provided administrative recommendations related to communicating with the EIs to review the daily MVP Punchlist to ensure Section 7 within the VSIRs is accurate and conducting a review of the overall VSIRs to ensure all documentation is complete and accurate. The Environmental Auditor provided technical recommendations related to communicating with the contractor and EIs to have ESC and SWM Plans onsite (includes revised/redlined Plans as applicable) during current and upcoming activities and ensure all ESC measures are properly installed per the ESC Plan requirements.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. However, based on follow up evaluations conducted by the Environmental Auditor on 9/16/2025 and 9/25/2025, there are locations throughout the right of way where CFS was not properly installed per the ESC Plan requirements. Refer to Required Findings and Conclusions for further discussion. The Environmental Auditor highly recommends the Spread I Environmental inspection staff communicate with the contractor staff regarding proper ESC measures installation per the ESC Plan Requirements and conducting QA/QC on SWPPP VSIRs and daily MVP Punchlists to ensure accurate and thorough documentation is reported.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	No	On 9/25/2025, the Environmental Auditor conducted a follow up evaluation west of Timber Ridge Road where site restoration was completed following active construction activities. Based on the evaluation, the Environmental Auditor continued to observe locations where ESC measures were not properly installed per the ESC Plan requirements.									
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

SPREAD

Report Period Ending: 9/30/2025

Joe Crea CPESC, CPSWQ

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SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 10 conducted from 9/29/2025 through 9/30/2025(includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 9/29/2025 through 9/30/2025: 0											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 9/29/2025 through 9/30/2025 (includes Carry Over Items from 9/28/2025): 2											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 9/29/2025 through 9/30/2025..											
CARRY OVER ITEMS FROM 9/28/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/23/2025		1 (VADEQ)					1	1 on 9/26/2025 to be completed on 10/3/2025 (awaiting a response from the VADEQ due to ESC measures removed/relocated off right of way via landowner)			One item was identified requiring ESC repair/maintenance and received an extension request approval.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/30/2025		1					1				One item was identified requiring ESC installation due to active construction activities and has 24 Hours to be completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
9/29/2025 through 9/30/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread I Project. The Environmental Auditor communicated with all Spread LEIs on 9/28/2025 regarding the Partial Bi-Weekly reporting period and the Q3 2025 reporting period ending on 9/30/2025.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?		Yes									
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?		Yes									
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?		Yes									