



TETRA TECH

**Mountain Valley Pipeline Project
Environmental Auditor
Quarterly Reports for Q4 2025
January 15, 2026**

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

Robert Pichardo
Senior Environmental and Regulatory Counsel
EQT Corporation
2200 Energy Drive
Canonsburg, PA 15317

Dear Ms. Beasley and Mr. Pichardo:

Please find the Q4 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 Q4 2025 are due on or before January 15, 2026. Additionally, bi-weekly reports are to be prepared and attached to the quarterly reports.

Sincerely,

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 Q4 2025

January 15, 2026

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 October 1, 2025, through December 31, 2025 (Q4 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 Q4 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 in accordance with Minimum Standard-3. Based on data provided by the MVP Environmental staff, a cumulative total of approximately 122,325 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 is routinely used by the respective landowners to access property long-term. The MVP Environmental staff and project Engineer developed and submitted an enhanced Stormwater Management and Erosion and Sediment Control Plan which was recently approved by the VADEQ. Construction activities are scheduled to begin in January 2026. The landowner for MVP-LY-026 requested that the laydown yard remain in gravel conditions for long-term use by the county. The MVP Environmental staff and project Engineer are currently developing a Stormwater Management and Erosion and Sediment Control Plan which will be submitted to VADEQ for review in 2026.

II. Information Reviewed to Prepare Quarterly Report

The Environmental Auditor utilized the following provided resources/information to assist with evaluating project compliance throughout the Q4 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); and
- Stormwater Pollution Prevention Plans, Erosion and Sediment Control Plans, and Post Construction Stormwater Management Plans

The Environmental Auditor also relied on assistance and information from the MVP Environmental staff, 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 Q4 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 54 daily MVP punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q4 reporting period. The Environmental Auditor noted one item identified by the EI as ESC measures damaged due to impacts caused by third party activities related to landowner traffic. During the Q4 reporting period the Spread G Environmental inspection staff did not observe any off right of way or environmental resource impacts.

The items provided on the daily MVP Punchlists throughout the Q4 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.**

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 Q4 reporting period:

Table G-1A

Spread G Environmental Inspector Observations: October 1, 2025 - December 31, 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
October 2025	*20	0	0	1	0
November 2025	*20	0	0	0	0
December 2025	*14	0	0	0	0

*Includes Carry Over Items

The EIs conducted a total of 310 SWPPP inspections and provided respective VSIRs throughout the Q4 reporting period. Upon review of the SWPPP VSIRs, most of 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).

On 11/14/2025, the EI identified a third party earth disturbance activity approximately 1,100 feet along the southwest section of the permanently restored right of way west of MVP-MN-266. This third party impact was communicated to the MVP Environmental staff and the VADEQ. It should be noted that this location, which was previously permanently restored, has been reverted back to a four day SWPPP inspection.

Refer to Section VI. for further discussion.

No ODCP site inspections were required at Laydown Yard 026 throughout the Q4 reporting period as the refueling tanks were removed on 9/19/2024.

An approximate total of 16 recordable precipitation events occurred during the Q4 reporting period.

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 Q4 reporting period:

Table G-1B

Spread G Precipitation and Duration Rates: October 1, 2025 - December 31, 2025					
October		November		December	
Date Recorded	Rainfall/Snowfall and Approximate Duration	Date Recorded	Rainfall and Approximate Duration	Date Recorded	Rainfall and Approximate Duration
10/8/2025	0.1"-0.4" - 5 Hours *Rainfall occurred on 10/7/2025	11/10/2025	0.3"-0.85" - 7 Hours *Rainfall occurred on 11/8/2025 and 11/9/2025	12/1/2025	0.4"-0.6" - 7 Hours *Rainfall occurred on 11/30/2025
10/20/2025	0.1"-0.5" - 2 Hours *Rainfall occurred on 10/19/2025	11/19/2025	0.1"-0.5" - 4 Hours *Rainfall occurred from 11/18/2025 into 11/19/2025	12/7/2025	4.0"-4.0" - 4 Hours *Snowfall occurred on 12/5/2025
10/27/2025	0.02"-0.2" - 2 Hours *Rainfall occurred on 10/26/2025	11/26/2025	0.2"-0.4" - 3 Hours *Rainfall occurred on 11/25/2025	12/10/2025	2.0"-3.0" - 8 Hours *Snowfall occurred on 12/9/2025
10/28/2025	0.1"-0.2" - 4 Hours *Rainfall occurred from 10/27/2025 into 10/28/2025			12/11/2025	0.25"-0.25" - 3 Hours *Wintry Mix occurred on 12/10/2025
10/30/2025	1.1"-1.5" - 12 Hours *Rainfall occurred from 10/29/2025 into 10/30/2025			12/19/2025	0.5"-0.8" - 7 Hours *Rainfall occurred from 12/18/2025 into 12/19/2025
				12/23/2025	0.1"-0.2" - 2 Hours
				12/26/2025	0.1"-0.5" - 2 Hours *Rainfall occurred on 12/25/2025
				12/29/2025	0.0"-0.05" - 2 Hours

IV. Quarterly Summary of VADEQ Observations

Per Table G-1C, the VADEQ Inspectors observed a total of 9 items requiring ESC repair/maintenance throughout the Q4 reporting period. During the Q4 reporting period, the VADEQ identified two items caused by third party impacts related to landowner traffic. Throughout the Q4 reporting period the VADEQ did not identify any off right of way or environmental resource impacts.

The items provided by the VADEQ on the daily MVP Punchlists throughout the Q4 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 G-1C for further information.**

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 Q4 reporting period:

Table G-1C

Spread G VADEQ Observations: October 1, 2025 - December 31, 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
October 2025	8	0	0	2	0
November 2025	1	0	0	0	0
December 2025	0	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 Q4 reporting period.

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table G-1D, the Environmental Auditor conducted 58 site evaluations during the Q4 reporting period and observed locations where ESC and SWM measures required proper installation, repair/maintenance, or additional (enhanced) measures to be installed.

During the Q4 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 Q4 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 via the Environmental Auditor for consideration and implementation.

During the Q4 reporting period, the Environmental Auditor focused on ESC and SWM measures functionality and stabilization conditions and areas impacted via third party activities throughout the right of way including access roads. 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

- Restabilize locations where straw mulch has degraded and/or does not meet the ESC Plan rate requirements for coverage.

- 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.
- Coordinate with the EIs and contractor staff to ensure the CFS mulch filler material is adequately scattered during the ESC removal process to ensure existing vegetative growth is not inhibited.
- Monitor locations (includes access roads) where ESC measures are degrading and repair/replace 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.

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.
- Communicate with the Environmental inspection staff to document the cause of third party related impacts in the daily MVP Punchlists and respective SWPPP VSIRs.
- Ensure the SWPPP VSIR Photo Log contains adequate photos within a given inspection area.
- Ensure all SWPPP VSIR Sections are properly documented and ensure all BMPs installed within a given SWPPP inspection area are documented within Section 4 and Section 6.

On 10/9/2025, the Environmental Auditor conducted an evaluation at MVP-MLV-AR-25.01 where active construction activities (as noted in the Q3 2025 Report) were nearing completion to implement enhanced ESC and SWM measures throughout the access road via VADEQ approval due to previous runoff/erosion related issues and a landowner request to reestablish a connection between an ATV trail and the access road. The Environmental Auditor provided recommendations to install additional enhanced ESC measures to address upslope run-on. On 10/29/2025, the Environmental Auditor observed active construction activities completed and the ESC and SWM measures installed and functional throughout the access road. The Environmental Auditor continues to evaluate the access road for ESC and SWM measures functionality and provides monitoring recommendations as applicable.

On 11/20/2025, the Environmental Auditor conducted an evaluation on the right of way west of MVP-MN-266 where a brush fire occurred adjacent to the right of way the week of 11/10/2025. The Environmental Auditor observed a fire lane/break constructed via third party firefighting activities along the west edge of the right of way. At the time of the evaluation, the Environmental Auditor observed the potential for erosion due to the disturbed area. Per discussion with the MVP Environmental staff, the contractor staff was slated to conduct regrading/stabilization activities by the end of that week. On 11/24/2025, the Environmental Auditor conducted a follow-up evaluation and observed the disturbed area regraded, stabilized, and the ESC measures installed and functional. The Environmental Auditor continued to conduct follow-up evaluations throughout the remainder of the Q4 reporting period to monitor the ESC measures.

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 Q4 reporting period:

Table G-1D

Environmental Auditor Field Observations: October 1, 2025 - December 31, 2025	
Month	Total Observations
October 2025	19
November 2025	21
December 2025	18

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;
- The temporary ESC measures were properly installed, inspected, and maintained; 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.

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 Q4 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 Q3 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: 10/12/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 38 conducted from 10/1/2025 through 10/12/2025 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 10/1/2025 through 10/12/2025 (Includes Carry Over Items from 9/30/2025): 4											
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 10/1/2025 through 10/12/2025: 5											
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 10/1/2025 through 10/12/2025.											
CARRY OVER ITEMS FROM 9/30/2025											
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.
2/28/2025		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
10/7/2025		1					1		1 on 10/8/2025		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
10/2/2025		2							2 on 10/3/2025		Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
10/6/2025		3				2	1			3 on 10/7/2025	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 landowner activities.
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			
10/9/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MLV-AR-25.01 (access road), MVP-GI-244 (CIS/GAS), and MVP-GI-249.01 (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. The Environmental Auditor communicated with the LEI, Chief EI, onsite EI, onsite contractor, and MVP Environmental staff regarding an observation related to conveying runoff from an off right of way drainage feature down the side slope of a rip rap channel to a cross culvert inlet at MVP-MLV-AR-25.01 (access road) and monitoring limited to no vegetative cover on a streambank/slope and consider applying a seed mix conducive to moist conditions.			
10/1/2025 through 10/12/2025	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 10/6/2025 regarding the Partial Bi-Weekly reporting period (Beginning of Q4 2025) ending on 10/12/2025. The Environmental Auditor provided an administrative recommendation to conduct QA/QC on the VSIRs to ensure all Sections are accurate and consistent with the 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: 10/26/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 54 conducted from 10/13/2025 through 10/26/2025 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 10/13/2025 through 10/26/2025 (Includes Carry Over Items from 10/12/2025): 13											
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 10/13/2025 through 10/26/2025: 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 (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 10/13/2025 through 10/26/2025.											
CARRY OVER ITEMS FROM 10/12/2025											
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
10/14/2025		4					4		1 on 10/15/2025	3 on 10/14/2025	Four items were identified requiring ESC repair/maintenance and completed within the required timeframe.
10/20/2025	0.1"-0.5" - 2 Hours *Rainfall occurred on 10/19/2025	2					2			2 on 10/22/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
10/21/2025		1					1			1 on 10/22/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
10/22/2025		1					1			1 on 10/23/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
10/23/2025		1					1			1 on 10/24/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
10/24/2025		1					1				One item was identified requiring ESC repair/maintenance and 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
10/13/2025		1					1			1 on 10/14/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
10/21/2025		1					1			1 on 10/22/2025	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
10/17/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.03 (access road), Kow Camp Road-Gravel (West/CIS), Kow Camp Road-Paved (West/CIS), MVP-MLV-AR-25.01 (access road), MVP-GI-256.02 (CIS), 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 an observation and recommendation related to a section of the right of way above an environmental resource where previously removed ESC measures should be reinstalled due to insufficient vegetative cover.
10/22/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-234 (CIS/GAS), MVP-GI-234 (access road), MVP-GI-235 (access road), MVP-GI-236 (access road), 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 repairing/replacing ESC measures damaged via third party impacts related to landowner traffic on access roads.
10/13/2025 through 10/26/2025	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 SWPPP VSIR documentation observations. The Environmental Auditor communicated with all Spread LEIs on 10/20/2025 regarding the Bi-Weekly reporting period ending on 10/26/2025.	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	

Report Period Ending: 11/9/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 47 conducted from 10/27/2025 through 11/9/2025 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 10/27/2025 through 11/9/2025 (Includes Carry Over Items from 10/26/2025): 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 10/27/2025 through 11/9/2025: 2											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 1 (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 10/27/2025 through 11/9/2025.											
CARRY OVER ITEMS FROM 10/26/2025											
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.
10/24/2025		1					1			1 on 10/27/2025	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
10/27/2025	0.02"-0.2" - 2 Hours *Rainfall occurred on 10/26/2025	1					1			1 on 10/28/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
10/29/2025		1					1		1 on 10/30/2025		One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
10/302025	1.1"-1.5" - 12 Hours *Rainfall occurred from 10/29/2025 into 10/30/2025	1				1				1 on 10/31/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe. Per the respective SWPPP VSIR, this item was caused by third party impacts related to landowner traffic.
11/5/2025		5					5		2 on 11/6/2025	3 on 11/6/2025	Five 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
10/27/2025	0.02"-0.2" - 2 Hours *Rainfall occurred on 10/26/2025	1					1			1 on 10/28/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
11/5/2025		1					1			1 on 11/6/2025	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
10/29/2025	The Environmental Auditor conducted site evaluations at the following locations: Cascade Drive (CIS), MVP-GI-241.02 (GAS), Big Stony Creek Road (GAS), 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 observations and recommendation related to monitoring ESC measures for functionality at a location where a public road cross culvert outlets into the entrance of an access road.
11/5/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-CR-258.02 (access road), MVP-CR-258.02 (GAS), Stevers Gap Trail (CIS/GAS), MVP-GI-253.01 (access road), 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 and recommendations related to monitoring ESC measures for functionality and conducting access road repairs where vehicle traffic caused gravel to become displaced.
10/27/2025 through 11/9/2025	<p>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.</p> <p>The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding SWPPP VSIR documentation observations.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 11/4/2025 regarding the Bi-Weekly reporting period ending on 11/9/2025. The Environmental Auditor provided the following administrative and technical recommendations: continue to conduct QA/QC on SWPPP VSIRs and daily MVP Punchlists, coordinate with the EIs and contractor staff to adequately spread out CFS mulch filler material during the ESC removal process to ensure existing vegetative cover is not inhibited, conduct restabilization activities where previous mulch filler material inhibited vegetative growth, inspect all ESC measures and repair/replace where needed to ensure compliance with the ESC Plan requirements, and restabilize locations where straw mulch has degraded and/or does not meet the ESC Plan coverage rate requirements.</p>	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: 11/23/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 46 conducted from 11/10/2025 through 11/23/2025 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 11/10/2025 through 11/23/2025 (Includes Carry Over Items from 11/9/2025): 11											
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 11/10/2025 through 11/23/2025: 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 11/10/2025 through 11/23/2025.											
CARRY OVER ITEMS FROM 11/9/2025											
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
11/10/2025	0.3"-0.85" - 7 Hours *Rainfall occurred on 11/8/2025	1					1		1 on 11/11/2025		One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
11/11/2025		1					1			1 on 11/12/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
11/12/2025		2					2			2 on 11/13/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
11/13/2025		2					2			2 on 11/14/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
11/17/2025		1					1		1 on 11/18/2025		One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
11/21/2025		1					1				One item was identified requiring ESC and Pollution Prevention repair/maintenance and 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
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
11/12/2025	The Environmental Auditor conducted site evaluations at the following locations: Gravelly Hill Road (CIS/GAS), MVP-GI-237 (access road), MVP-GI-238.01 (GAS), MVP-GI-241.01 (CIS/GAS), MVP-LY-046, and Winding Way Drive/MVP-GI-249.04 (access road and ATWS).	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 a recommendation to monitor locations throughout a previously restored access road where there is limited vegetative cover due to rocky conditions.
11/20/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-266 (CIS), MVP-MN-266 (access road), MVP-MN-266.03 (CIS/GAS), and MVP-MN-266.03 (access road).	<p>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 Pollution Prevention repair/maintenance.</p> <p>The EA conducted an evaluation on the right of way west of MVP-MN-266 where a brush fire adjacent to the right of way occurred the week of 11/10/2025. The Environmental Auditor observed a fire lane/break constructed via third party firefighting activities along the west edge of the right of way. Based on a subsequent discussion with the MVP Environmental staff, the contractor staff is slated to conduct regrading/stabilization activities by Friday (11/21/2025) to avoid potential erosion/sediment related impacts to nearby Karst features.</p>
11/21/2025	The Environmental Auditor conducted site evaluations at the following locations: Steele Acres Road (CIS), MVP-GI-256 (CIS/GAS), MVP-GI-256 (access road), MVP-GI-253.02 (CIS/GAS and access road), 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 ESC and Pollution Prevention repair/maintenance.
11/10/2025 through 11/23/2025	<p>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.</p> <p>The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding SWPPP VSIR documentation observations related to properly labeling access roads.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 11/17/2025 regarding the Bi-Weekly reporting period ending on 11/23/2025. The Environmental Auditor provided the following technical and administrative recommendations: inspect locations throughout the right of way to ensure straw mulch meets the ESC Plan rate requirements and replace soil stabilization blanket where degradation is occurring, reinstalling damaged/degraded sediment control measures in locations where upslope permanent vegetative cover is not established per the ESC Plan requirements, ensure SWPPP VSIR Sections 4 and 6 properly document all BMPs installed within a given SWPPP inspection area, and ensure the SWPPP VSIR Photo Log contains adequate photos for a given inspection area.</p>	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: 12/7/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 40 conducted from 11/24/2025 through 12/7/2025 (includes Laydown Yards 026 and 029); Holiday on 11/27/2025											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 11/24/2025 through 12/7/2025 (Includes Carry Over Items from 11/23/2025): 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 11/24/2025 through 12/7/2025: 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 11/24/2025 through 12/7/2025.											
CARRY OVER ITEMS FROM 11/23/2025											
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.
11/21/2025		1					1			1 on 11/24/2025	One item was identified requiring ESC and Pollution Prevention 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
12/3/2025		2					2		1 on 12/4/2025	1 on 12/4/2025	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
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
11/24/2025	The Environmental Auditor conducted a site evaluation at MVP-MN-266 (CIS).	The Environmental Auditor observed locations where the ESC measures appeared to be installed and functional at the time of the evaluation. The Environmental Auditor conducted a follow up evaluation at this location where a section of the right of way was disturbed via a third party fire lane/break constructed due to a non-project related brush fire the week of 11/10/2025. At the time of the evaluation, the Environmental Auditor observed the disturbed area regraded, stabilized, and the ESC measures installed and functional.
12/4/2025	The Environmental Auditor conducted a site evaluation at the following locations: MVP-GI-249.02 (CIS/GAS), MVP-GI-249 (CIS and access road), MVP-MLV-AR-25.01 (access road), MVP-GI-244 (access road), and Craig Creek Road/MVP-MN-258.05 (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 a recommendation to monitor broad based dips throughout an access road. The Environmental Auditor also communicated what appeared to be third party fording activities across S-RR13 at Craig Creek Road/MVP-MN-258.05 (GAS).
11/24/2025 through 12/7/2025	<p>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.</p> <p>The Environmental Auditor communicated with the LEI regarding correcting stationing documentation within a SWPPP VSIR.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 12/1/2025 regarding the Bi-Weekly reporting period ending on 12/7/2025. The Environmental Auditor provided a technical recommendation related to an upcoming storm event and following up at "hot spot" locations especially steep slopes near environmental resources and access roads prone to erosion.</p>	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: 12/21/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 52 conducted from 12/8/2025 through 12/21/2025 (includes Laydown Yards 026 and 029); A section of a SWPPP Inspection from stations 10379+72-10478+46 were postponed on 12/9/2025 due to hazardous winter weather conditions.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 12/8/2025 through 12/21/2025 (Includes Carry Over Items from 12/7/2025): 5											
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 12/8/2025 through 12/21/2025: 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 12/8/2025 through 12/21/2025.											
CARRY OVER ITEMS FROM 12/7/2025											
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
12/10/2025		1					1			1 on 12/12/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
12/17/2025		1					1			1 on 12/18/2025	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
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
12/10/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.02 (GAS), Cascade Drive (CIS), Big Branch Hollow Road (CIS/GAS), Hendrickson Road (CIS/GAS), Kow Camp Road-Paved (CIS/West), Doe Creek Road (CIS), and Winding Way Drive/MVP-GI-249.04 (ATWS).	The Environmental Auditor observed snow covered conditions throughout the project area and locations where visible ESC, SWM, and Pollution Prevention 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 ESC measures repair/replacement and locations on a slope where permanent waterbars appeared to be damaged via wildlife traffic.
12/12/2025	The Environmental Auditor conducted a site evaluation at MVP-MN-266 (CIS).	The Environmental Auditor observed the right of way stabilized and the ESC measures appeared to be installed and functional at the time of the evaluation.
12/17/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.03 (access road), Kow Camp Road-Gravel (CIS/West), Kow Camp Road-Paved (CIS/West), MVP-CR-258.02 (access road), and MVP-GI-256/256.02 (access roads and CIS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluation.
12/8/2025 through 12/21/2025	<p>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.</p> <p>The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding a SWPPP VSIR documentation observation related to Section 7.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 12/15/2025 regarding the Bi-Weekly reporting period ending on 12/21/2025. The Environmental Auditor provided a technical recommendation related to continue monitoring locations where stabilization measures are degrading or not meeting the ESC/SWM Plan stabilization requirements. The Environmental Auditor provided an ongoing administrative recommendation related to communicating with the Environmental inspection staff to document the cause of third party related impacts in the daily MVP Punchlists and respective SWPPP VSIRs.</p>	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: 12/31/2025

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 33 conducted from 12/22/2025 through 12/31/2025 (includes Laydown Yards 026 and 029); Holiday on 12/25/2025											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 12/22/2025 through 12/31/2025 (Includes Carry Over Items from 12/21/2025): 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 12/22/2025 through 12/31/2025: 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 12/22/2025 through 12/31/2025.											
CARRY OVER ITEMS FROM 12/21/2025											
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			
12/22/2025 through 12/31/2025	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 the LEI, Chief EI, and MVP Environmental staff regarding SWPPP VSIR documentation observations related to Section 4 and Section 8. The Environmental Auditor communicated with all Spread LEIs on 12/29/2025 regarding the Partial Bi-Weekly reporting period (end of Q4 2025) ending on 12/31/2025. The Environmental Auditor provided administrative recommendations related to the following: documenting the cause of third party related impacts in the daily MVP Punchlists and respective SWPPP VSIRs, communicate with the EIs to review daily MVP Punchlists for previous items noted in a given SWPPP inspection route to ensure Section 7 is adequately addressed, and communicate with the EIs to ensure all applicable ESC measures installed within a given SWPPP inspection route are addressed in Section 4.							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 Q4 2025

January 15, 2026

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 October 1, 2025, through December 31, 2025 (Q4 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 Q4 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 in accordance with Minimum Standard-3. Based on data provided by the MVP Environmental staff, approximately 96,312 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 upgraded portion of 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 Q4 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); and
- Storm Water Pollution Prevention Plans, Erosion and Sediment Control Plans, and Post Construction Stormwater Management Plans

The Environmental Auditor also relied on assistance and information from the MVP Environmental staff, 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 Q4 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 39 daily MVP Punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q4 reporting period. The Environmental Auditor noted four items identified by the EIs as ESC measures damaged by third party activities related to landowner traffic, agricultural traffic, wildlife traffic, and unauthorized traffic. The ESC measures were subsequently repaired/maintained within the required timeframes. During the Q4 reporting period, the Spread H Environmental inspection staff did not observe any project related off right of way or environmental resource impacts.

The items provided on the daily MVP Punchlists throughout the Q4 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-1A and the respective Bi-Weekly Reports for further detailed information.**

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 Q4 reporting period:

Table H-1A

Spread H Environmental Inspector Observations: October 1, 2025 – December 31, 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
October 2025	*12	0	0	2	0
November 2025	*14	0	0	0	0
December 2025	13	0	0	2	0

* Includes Carry Over Items

The EIs conducted a total of 216 SWPPP inspections and provided respective VSIRs throughout the Q4 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 within the same day or within the VADEQ approved timeframe (24 Hours/Three Days or as extended by VADEQ authorization).

On 10/30/2025, the EI observed a non-project related environmental resource impact within the right of way at S-II4 west of Flanders Road due to a third party impact related to landowner traffic. At the time of the inspection, the EI observed rutting through an upland portion of the permanently restored right of way and the S-II4 east streambank collapsed into the streambed due to the landowner vehicle attempting to ford the stream. The observations were added to the respective daily MVP Punchlist and additional ESC measures were installed. The EIs continue to document this location in the respective SWPPP VSIRs. It should be noted that no permanent streambank repairs were conducted. **Refer to Section VI. for further discussion.**

No ODCP inspections were conducted throughout the Q4 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 landowner's use. It should be noted the landowner continues to conduct mowing operations related to hay production.

An approximate total of 22 recordable precipitation events occurred during the Q4 reporting period. **Refer to Table H-1B 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 Q4 reporting period:

Table H-1B

Spread H Precipitation and Duration Rates: October 1, 2025 – December 31, 2025					
October		November		December	
Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration
10/8/2025	0.0"-0.2" - 7 Hours *Rainfall occurred on 10/7/2025 and 10/8/2025	11/10/2025	0.3"-0.4" - 7 Hours *Rainfall occurred from 11/7/2025 into 11/8/2025 and on 11/9/2025	12/1/2025	0.1"-0.2" - 4.5 Hours *Scattered light rainfall occurred on 11/30/2025
10/13/2025	0.0"-0.9" - 10 Hours *Scattered light to heavy rainfall occurred on 10/12/2025	11/19/2025	0.1"-0.3" - 4 Hours *Rainfall occurred on 11/18/2025 into 11/19/2025	12/2/2025	0.3"-1.1" - 10 Hours *Wintry mix and rainfall occurred from 12/1/2025 into 12/2/2025
10/20/2025	0.2"-0.4" - 4 Hours *Rainfall occurred on 10/19/2025	11/24/2025	0.0"-0.2" - 3 Hours *Rainfall occurred on 11/22/2025	12/3/2025	0.0"-0.2" - 4 Hours *Scattered light rainfall occurred on 12/2/2025
10/22/2025	0.0"-0.3" - 3 Hours *Scattered light rainfall occurred on 10/21/2025	11/26/2025	0.0"-0.3" - 10 Hours *Scattered light rainfall occurred on 11/25/2025	12/5/2025	3.0"-5.0" - 8 Hours *Snowfall occurred from 12/4/2025 into 12/5/2025
10/27/2025	0.1"-0.2" - 4 Hours			12/9/2025	3.0"-6.0" - 6 Hours *Snowfall and wintry mix occurred on 12/8/2025
10/28/2025	0.1"-0.2" - 9 Hours *Light rainfall occurred from 10/27/2025 into 10/28/2025			12/11/2025	0.0"-0.1" - 6.5 Hours *Scattered light rainfall occurred on 12/10/2025

Spread H Precipitation and Duration Rates: October 1, 2025 – December 31, 2025					
October		November		December	
Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration
10/29/2025	0.0"-0.2" - 4 Hours			12/19/2025	0.4"-1.0" - 12 Hours *Moderate to heavy rainfall occurred from 12/18/2025 into 12/19/2025
10/30/2025	1.0"-1.7" - 24 Hours *Rainfall with intervals of high intensity occurred from 10/29/2025 into 10/30/2025			12/23/2025	0.1"-0.2" - 3 Hours
				12/26/2025	0.0"-0.2" - 2 Hours *Scattered light rainfall occurred on 12/25/2025
				12/29/2025	0.0"-0.1" - 2 Hours

IV. Quarterly Summary of VADEQ Observations

Per Table H-1C, the VADEQ Inspectors observed a total of 15 items requiring ESC repair/maintenance throughout the Q4 reporting period. During the Q4 reporting period, the VADEQ did not identify any ESC measures damaged by third party activities. Throughout the Q4 reporting period the VADEQ did not identify any off right of way or environmental resource impacts.

The items provided by the VADEQ on the daily MVP Punchlists throughout the Q4 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 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 Q4 reporting period:

Table H-1C

Spread H VADEQ Observations: October 1, 2025 – December 31, 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
October 2025	5	0	0	0	0
November 2025	7	0	0	0	0
December 2025	*3	0	0	0	0

* Includes Carry Over Items

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 H Project during the Q4 reporting period.

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table H-1D, the Environmental Auditor conducted 59 site evaluations during the Q4 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 Q4 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 Q4 reporting period, ESC, SWM, and Pollution Prevention 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

- Restabilize locations where straw mulch has degraded and/or does not meet the ESC Plan rate requirements for coverage.
- 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.
- Coordinate with the EIs and contractor staff to ensure the CFS mulch filler material is adequately spread out during the ESC removal process to ensure existing vegetative growth is not inhibited.
- Monitor locations (includes access roads) where ESC measures are degrading and repair/replace 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.

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.
- Communicate with the Environmental inspection staff to document the cause of third party related impacts in the daily MVP Punchlists and respective SWPPP VSIRs.
- Ensure the SWPPP VSIR Photo Log contains adequate photos within a given inspection area.
- Ensure all SWPPP VSIR Sections are properly documented and ensure all BMPs installed within a given SWPPP inspection area are documented within Section 4.

On 12/18/2025, the Environmental Auditor conducted an evaluation at S-II4 west of Flanders Road where the EI observed an impact within the right of way to the S-II4 east streambank via third party impacts related to landowner traffic on 10/30/2025. At the time of the evaluation, the Environmental Auditor observed previously rutted upland areas within the right of way stabilized and ESC measures installed and functional. The Environmental Auditor observed the S-II4 east streambank damaged, protruding into the stream and stabilized with straw mulch. Based on a conversation with the LEI, the Environmental Auditor was informed that the VADEQ was immediately notified and no permanent streambank stabilization is planned due to ongoing landowner issues at this location. The Environmental Auditor conducted a follow-up conversation with the MVP Environmental staff to provide a summary of the evaluation. The Environmental Auditor will continue to monitor this location.

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 Q4 reporting period.

Table H-1D

Environmental Auditor Field Observations: October 1, 2025 – December 31, 2025	
Month	Total Observations
October 2025	22
November 2025	23
December 2025	14

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 Q4 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 Q3 2025 Reports in which sediment has left the ROW but MVP's requests for landowner permission to take corrective measures to retrieve sediment 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.

MOUNTAIN VALLEY PIPELINE
SPREAD H
ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 10/13/2025 through 10/26/2025

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

Report Period Ending: 10/26/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 34 conducted from 10/13/2025 through 10/26/2025 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 10/13/2025 through 10/26/2025: 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 10/13/2025 through 10/26/2025: 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 10/13/2025 through 10/26/2025.											
CARRY OVER ITEMS FROM 10/12/2025											
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
10/13/2025	0.0"-0.9" - 10 Hours *Scattered light to heavy rainfall occurred on 10/12/2025	1					1			1 on 10/13/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
10/22/2025	0.0"-0.3" - 3 Hours *Scattered light rainfall occurred on 10/21/2025	1					1			1 on 10/23/2025	One item was identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
10/24/2025		1					1				One item was identified requiring ESC repair/maintenance and 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
10/14/2025		1					1		1	1 on 10/15/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
10/22/2025	0.0"-0.3" - 3 Hours *Scattered light rainfall occurred on 10/21/2025	2					2		2	2 on 10/23/2025	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			
10/13/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-279.02 (CIS), MVP-RO-279.02 (access road), and MVP-RO-282 (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 observed the right of way west of MVP-RO-279.02 undergoing restabilization activities which included aerial application of biotic soil amendments and hydraulic mulch (above the AEP crossing). The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding an observation where a small section of the right of way had minimal to no coverage of the biotic soil amendment. The Environmental Auditor also communicated a recommendation to monitor a location along the edge of an access road where erosion is occurring and install enhanced ESC measures as needed.			
10/21/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-270.01 (CIS/GAS), MVP-MN-271 (CIS/GAS), Flatwoods Road (CIS/GAS), MVP-MN-274 (CIS/GAS), and MVP-PY-006.							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 observation related to a location where the contractor staff stabilized an area disturbed during ESC measures removal. The Environmental Auditor recommended reinstalling ESC measures below this location. The Environmental Auditor communicated concerns related to the depth of wood chips placed on the right of way during the ESC measures removal process where existing permanent vegetation has been covered by the wood chips.			
10/23/2025	The Environmental Auditor conducted site evaluation at Cahas Mountain Road #1 (CIS).							The Environmental Auditor observed locations where the SWM measures appeared to be installed and functional.			
10/13/2025 through 10/26/2025	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. However, the Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding a SWPPP VSIR observation related to a VADEQ corrective action item observed on 10/22/2025. It should be noted that this item was not added to the respective daily MVP Punchlist. Based on the VSIR documentation, the corrective action item was addressed the same day. The Environmental Auditor also communicated a SWPPP VSIR observation where approximately 7,000 feet of right of way was not covered within the respective VSIR photo log. The Environmental Auditor communicated with all Spread LEIs on 10/20/2025 regarding the Bi-Weekly reporting period ending on 10/26/2025.							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	

Report Period Ending: 11/9/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 36 conducted from 10/27/2025 through 11/9/2025 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 10/27/2025 through 11/9/2025 (includes Carry Over item from 10/26/2025): 10											
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 10/27/2025 through 11/9/2025: 5											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (landowner traffic and livestock/agricultural equipment 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 10/27/2025 through 11/9/2025.											
CARRY OVER ITEMS FROM 10/26/2025											
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
10/24/2025		1					1			1 on 10/27/2025	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
10/27/2025	0.1"-0.2" - 4 Hours	*1					1			1 on 10/28/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe. *The Environmental Coordinator (EC) contacted the Environmental Auditor on 10/28/2025 regarding this item not being populated within the 10/27/2025 daily MVP Punchlist and that the item was addressed within the required timeframe.
10/28/2025	0.1"-0.2" - 9 Hours *Light rainfall occurred from 10/27/2025 into 10/28/2025	2				1	1			2 on 10/29/2025	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 livestock equipment traffic.
10/30/2025	1.0"-1.7" - 24 Hours *Rainfall with intervals of high intensity occurred from 10/29/2025 into 10/30/2025	2				1	1			2 on 10/30/2025	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 landowner traffic.
11/4/2025		2					2			2 on 11/5/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
11/6/2025		2					2			2 on 11/6/2025	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
10/31/2025		2					2			2 on 10/31/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
11/3/2025		1					1			1 on 11/4/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
11/5/2025		2					2			2 on 11/5/2025	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
10/28/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-281.02(CIS/GAS), MVP-RO-283 (access road), and MVP-RO-283 (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 an observation and recommendation related to spreading out wood chips placed on the right of way during the ESC measures removal process where existing permanent vegetation has been covered by the wood chips.
11/4/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-279.02 (CIS), MVP-RO-279.02 (access road), Honeysuckle Road (CIS), and MVP-RO-287 (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, EC, Chief EI, and MVP Environmental staff regarding continued monitoring a location on an access road for exacerbated erosion and conduct repairs as needed. The Environmental Auditor also evaluated an existing third party access road through the right of way where previous restabilization efforts were conducted. The Environmental Auditor observed the center aisle well vegetated; however, no vegetative growth was observed within the dual tracks due to the compacted soil and continued third party vehicle traffic. Based on communication with the MVP Environmental staff, this issue was discussed with the VADEQ.
11/6/2025	The Environmental Auditor conducted site evaluations at the following locations: Webster Corner Road (GAS), MVP-MLV-AR-29 (CIS/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, EC, Chief EI, and MVP Environmental staff regarding observations and recommendations related to installing sediment control measures below a recently stabilized disturbed area and monitoring a location where the depth of wood chips placed on the right of way during the ESC removal process could inhibit vegetative growth.
10/27/2025 through 11/9/2025	<p>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.</p> <p>The Environmental Auditor communicated an observation related to SWPPP VSIR documentation.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 11/4/2025 regarding the Bi-Weekly reporting period ending on 11/9/2025. The Environmental Auditor provided the following administrative and technical recommendations: continue to conduct QA/QC on SWPPP VSIRs and daily MVP Punchlists, coordinate with the EIs and contractor staff to adequately spread out CFS mulch filler material during the ESC removal process to ensure existing vegetative cover is not inhibited, conduct restabilization activities where previous mulch filler material inhibited vegetative growth, inspect all ESC measures and repair/replace where needed to ensure compliance with the ESC Plan requirements, and restabilize locations where straw mulch has degraded and/or does not meet the ESC Plan coverage rate requirements.</p>	<p>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.</p>
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: 11/23/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 34 conducted from 11/10/2025 through 11/23/2025 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 11/10/2025 through 11/23/2025: 9											
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 11/10/2025 through 11/23/2025: 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 11/10/2025 through 11/23/2025.											
CARRY OVER ITEMS FROM 11/9/2025											
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
11/10/2025	0.3"-0.4" - 7 Hours *Rainfall/winter precipitation occurred from 11/7/2025 into 11/8/2029 and on 11/9/2025	1					1			1 on 11/11/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
11/11/2025		1					1			1 on 11/13/2025	One item was identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
11/12/2025		2					2			2 on 11/13/2025	Two items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
11/14/2025		3					3			3 on 11/17/2025	Three items were identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
11/17/2025		1					1			1 on 11/18/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
11/18/2025		1					1			1 on 11/19/2025	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
11/18/2025		1					1			1 on 11/19/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
11/20/2025		1					1			1 on 11/21/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
11/21/2025		1					1				One item was identified requiring ESC repair/maintenance and has three days 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
11/11/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-273 (GAS), MVP-PY-006, MVP-MLV-AR-28 (access road), and MVP-MN-279/279.02 (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 and recommendations related to monitoring locations where no vegetative growth occurred due to rocky conditions and where wood chips placed on the right of way during the ESC measures removal process could inhibit vegetative growth. The Environmental Auditor also provided observations and recommendations to apply straw mulch to recently reseeded areas and monitoring a previously restored permanent access road where gravel has become displaced and SWM measures damaged.
11/14/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-288 (CIS/GAS and access road), 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 and recommendations related to ESC measures repair/maintenance and inspecting ESC and SWM measures on a steep slope and conducting repair/maintenance as needed prior to the upcoming winter months.
11/18/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-280 (access road), MVP-RO-281 (access road), MVP-RO-282 (CIS/GAS), and Bottom Creek 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 erosion and lack of vegetative cover within the dual track portion of a restored access road and monitoring a streambank and slope directly above the stream where wood chips placed on the right of way during the ESC removal process could inhibit vegetative growth.
11/19/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-278.01 (CIS/GAS and access road), MVP-MN-270 (GAS), and MVP-MLV-AR-27 (access road and right of way).	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 where straw mulch was not adequately anchored and becoming displaced and to consider adding weight to the crimping device or utilizing an alternative anchoring method. The Environmental Auditor also provided observations and recommendations regarding locations throughout a permanent access road where the SWM measures are exposed and/or damaged, gravel has become displaced, and minimal to no vegetative cover exists within the access road center aisle. The EA communicated these concerns with the MVP Environmental staff and was informed that discussions are underway to conduct repairs to the access road.
11/10/2025 through 11/23/2025	<p>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.</p> <p>The Environmental Auditor communicated observations SWPPP VSIR documentation (including Photo Log) being consistent with the daily MVP Punchlist.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 11/17/2025 regarding the Bi-Weekly reporting period ending on 11/23/2025. The Environmental Auditor provided the following technical and administrative recommendations: inspect locations throughout the right of way to ensure straw mulch meets the ESC Plan rate requirements and replace soil stabilization blanket where degradation is occurring, reinstalling damaged/degraded sediment control measures in locations where upslope permanent vegetative cover is not established per the ESC Plan requirements, ensure SWPPP VSIR Sections 4 and 6 properly document all BMPs installed within a given SWPPP inspection area, and ensure the SWPPP VSIR Photo Log contains adequate photos within a given inspection area.</p>	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 - 12/8/2025 through 12/21/2025

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

Report Period Ending: 12/21/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 31 conducted from 12/8/2025 through 12/21/2025 (includes Laydown Yards); SWPPP inspections were postponed on 12/8/2025 due to hazardous winter weather conditions.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 12/8/2025 through 12/21/2025: 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 12/8/2025 through 12/21/2025: 2											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (unauthorized traffic and wildlife 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 12/8/2025 through 12/21/2025.											
CARRY OVER ITEMS FROM 12/7/2025											
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
12/10/2025		1				1				1 on 12/10/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe. This item was caused by third party impacts related to unauthorized traffic.
12/15/2025		1				1				1 on 12/15/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe. This item was caused by third party impacts related to wildlife traffic.
12/16/2025		2					2			2 on 12/17/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
12/17/2025		3					3			2 on 12/17/2025 1 on 12/18/2025	Three 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
12/10/2025		1					1			1 on 12/10/2025	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
12/11/2025	0.0"-0.1" - 6.5 Hours *Light rainfall occurred on 12/10/2025	1					1			1 on 12/12/2025	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
12/12/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-268/268.01 (GAS), MVP-MN-270 (access road), MVP-MN-270.01 (CIS/GAS), and MVP-MN-271 (CIS/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 to ESC measures repairs/maintenance.
12/16/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-MLV-AR-27 (access road and GAS), MVP-MLV-AR-28 (access road), MVP-MN-278.01 (access road and CIS/GAS), and MVP-LY-049.	<div>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.</div> <div>The Environmental Auditor accompanied by the Civil Engineer evaluated access roads where ESC and SWM enhancements will be conducted upon plan development and submittal to the VADEQ via coordination with the MVP Environmental staff..</div>
12/18/2025	The Environmental Auditor conducted site evaluations at Webster Corner Road (CIS) and Flanders Road (CIS).	<div>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 for vegetative growth where wood mulch was placed during the ESC removal process and where there is minimal vegetative cover due to a dominant species with minimal density.</div> <div>The Environmental Auditor conducted an evaluation at S-114 west of Flanders Road where the EI observed and documented third party impacts related to landowner traffic to the east streambank. At the time of the evaluation, the Environmental Auditor observed the east streambank damaged and protruding into the stream. Straw mulch was applied by the MVP contractor staff to the impacted streambank. The Environmental Auditor also observed a location east of the stream where ESC measures were reinstalled due to landowner impacts. Based on Communication with the LEI, the VADEQ was notified regarding the third party impacts. The Environmental Auditor also noted the third party impacts documented within the SWPPP VSIRs.</div>
12/8/2025 through 12/21/2025	<div>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.</div> <div>The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding a SWPPP VSIR documentation observation related to Section 7.</div> <div>The Environmental Auditor communicated with all Spread LEIs on 12/15/2025 regarding the Bi-Weekly reporting period ending on 12/21/2025. The Environmental Auditor provided a technical recommendation related to continue monitoring locations where stabilization measures are degrading or not meeting the ESC/SWM Plan stabilization requirements. The Environmental Auditor provided an ongoing administrative recommendation related to communicating with the Environmental inspection staff to document the cause of third party related impacts in the daily MVP Punchlists and respective SWPPP VSIRs.</div>	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 PARTIAL BI-WEEKLY REPORT - 12/22/2025 through 12/31/2025 (END OF Q4 2025)

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

Report Period Ending: 12/31/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 25 conducted from 12/22/2025 through 12/31/2025 (includes Laydown Yards); Holiday on 12/25/2025											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 12/22/2025 through 12/31/2025: 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 12/22/2025 through 12/31/2025: 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 12/22/2025 through 12/31/2025.											
CARRY OVER ITEMS FROM 12/21/2025											
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
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			
12/22/2025 through 12/31/2025	<p>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.</p> <p>The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding SWPPP VSIR documentation observations related to Section 6 and Section 7.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 12/29/2025 regarding the Partial Bi-Weekly reporting period (end of Q4 2025) ending on 12/31/2025. The Environmental Auditor provided administrative recommendations related to the following: documenting the cause of third party related impacts in the daily MVP Punchlists and respective SWPPP VSIRs, communicate with the EIs to review daily MVP Punchlists for previous items noted in a given SWPPP inspection route to ensure Section 7 is adequately addressed, and communicate with the EIs to ensure all applicable ESC measures installed within a given SWPPP inspection route are addressed in Section 4.</p>							<p>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.</p>			
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 Q4 2025

January 15, 2026

Environmental Auditor Contact Information

Joe Crea, CPESC, CPSWQ
Tetra Tech
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Pittsburgh, Pennsylvania 15220

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 October 1, 2025 through December 31, 2025 (Q4 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 Q4 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 in accordance with Minimum Standard-3. Based on data provided by the MVP Environmental staff, a cumulative total of approximately 194,783 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 and LY-ANC-006
- 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 Q4 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); and
- Storm Water Pollution Prevention Plans, Erosion and Sediment Control Plans, and Post Construction Stormwater Management Plans

The Environmental Auditor also relied on assistance and information from the MVP Environmental staff, Chief EI, Spread I 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 Q4 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 129 daily punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q4 reporting period. The Environmental Auditor noted 10 items identified by the EIs as ESC measures damaged by third party impacts related to landowner traffic, livestock traffic, logging activities, and unauthorized traffic. No project related off right of way or environmental resource impacts were observed throughout the Spread I project during the Q4 reporting period.

The items provided on the daily MVP Punchlists throughout the Q4 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-1A and 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 I-1A provides a summary of maintenance/repair items identified by the EIs and the contractor Environmental staff throughout the Q4 reporting period:

Table I-1A

Spread I Environmental Inspector Observations: October 1, 2025 – December 31, 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
October 2025	34	0	0	3	0
November 2025	64	0	0	2	0
December 2025	31	0	0	5	0

The EIs conducted a total of 328 SWPPP inspections and provided respective VSIRs throughout the Q4 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).

During the Q4 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.

On 11/25/2025, the EI observed a third party logging operation underway west of Star Land Drive. At the time of the evaluation, the EI observed an access road via the logging operation constructed through the south portion of the right of way. The EI continues to provide documentation within the SWPPP VSIRs and the VADEQ has been notified of the third party impact. **Refer to Section VI. for further discussion.**

On 12/19/2025, the EI observed non-project related turbidity within S-G4 east of Snowberry Road caused by off right of way third party activities upstream of the project area. No project related impacts were observed at the time of the evaluation.

No ODCP inspections were required at Laydown Yard 045/046 throughout the Q4 reporting period as the fuel storage units were removed on 7/17/2024.

An approximate total of 16 recordable precipitation events occurred during the Q4 reporting period. **Refer to Table I-1B for further discussion.**

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 Q4 reporting period:

Table I-1B

Spread I Precipitation and Duration Rates: October 1, 2025 – December 31, 2025					
October		November		December	
Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration
10/13/2025	0.0"-0.4" - 2 Hours *Rainfall occurred on 10/12/2025	11/10/2025	0.1"-1.1" - 3 Hours *Rainfall occurred from 11/8/2025 into 11/9/2025	12/1/2025	0.0"-0.1" - 4 Hours *Light rainfall occurred on 11/30/2025
10/20/2025	0.2"-0.4" - 4 Hours *Rainfall occurred on 10/19/2025	11/19/2025	0.0"-0.1" - 3 Hours *Rainfall occurred on 11/18/2025	12/2/2025	0.5"-0.8" - 9 Hours *Wintry mix and rainfall occurred from 12/1/2025 into 12/2/2025
10/27/2025	0.1"-0.1" - 3 Hours	11/24/2025	0.1"-0.2" - 2 Hours *Rainfall occurred on 11/22/2025	12/5/2025	3.0"-5.0" - 10 Hours *Snowfall occurred from 12/4/2025 into 12/5/2025
10/28/2025	0.2"-0.5" - 6 Hours *Rainfall occurred from 10/27/2025 into 10/28/2025	11/26/2025	0.1"-0.7" - 2 Hours *Rainfall occurred on 11/25/2025	12/9/2025	3.0"-6.0" - 12 Hours *Snowfall occurred on 12/8/2025
10/29/2025	0.0"-0.3" - 4 Hours			12/19/2025	0.5"-1.1" - 16 Hours *Rainfall occurred from 12/18/2025 into 12/19/2025
10/30/2025	0.6"-1.3" - 10 Hours *Rainfall occurred 10/29/2025 into 10/30/2025			12/30/2025	0.0"-0.1" - 2 Hours *Scattered light rainfall occurred on 12/23/2025

IV. Quarterly Summary of VADEQ Observations

Per Table I-1C, the VADEQ Inspectors observed a total of 29 items requiring repair/maintenance throughout the Q4 reporting period. During the Q4 reporting period the VADEQ observed one item caused by third party impacts related to landowner traffic. Throughout the Q4 reporting period the VADEQ did not identify any off right of way or environmental resource impacts.

The items provided on the daily MVP Punchlists throughout the Q4 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 Q4 reporting period:

Table I-1C

Spread I VADEQ Observations: October 1, 2025 – December 31, 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
October 2025	*9	0	0	1	0
November 2025	*13	0	0	0	0
December 2025	*7	0	0	0	0

* Includes Carry Over Items

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 I Project during the Q4 reporting period.

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table I-1D, the Environmental Auditor conducted 66 site evaluations during the Q4 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 Q4 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 Q4 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 Q4 reporting period, the Environmental Auditor focused on ESC and SWM measures functionality and stabilization conditions throughout the right of way including 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

- Restabilize locations where straw mulch has degraded and/or does not meet the ESC Plan rate requirements for coverage.

- 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.
- Coordinate with the EIs and contractor staff to ensure the CFS mulch filler material is adequately spread out during the ESC removal process to ensure existing vegetative cover is not inhibited.
- Monitor locations (includes access roads) where ESC measures are degrading and repair/replace 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.

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.
- Communicate with the Environmental inspection staff to document the cause of third party related impacts in the daily MVP Punchlists and respective SWPPP VSIRs.
- Ensure the SWPPP VSIR Photo Log contains adequate photos within a given inspection area.
- Ensure all SWPPP VSIR Sections are properly documented and ensure all BMPs installed within a given SWPPP inspection area are documented within Section 4 and Section 6.

On 12/1/2025, the Environmental Auditor conducted an evaluation west of Star Land Drive and observed an approximate 400 feet section of the right of way impacted by third party logging activities as documented in the 11/24/2025 SWPPP VSIR. At the time of the evaluation, the Environmental Auditor observed the southern portion of the right of way (temporary easement) disturbed and ESC measures damaged due to an access lane constructed via the logging activities. The Environmental Auditor communicated the damaged ESC measures with the LEI, EC, Chief EI, and MVP Environmental staff. Based on communication, the Environmental Auditor was informed that the VADEQ is aware of the third party logging activities. The Environmental Auditor did not observe damaged to the SWM measures located in the northern portion (permanent easement) of the right of way. The Environmental Auditor conducted a follow-up evaluation on 12/9/2025 and observed the ESC measures repaired/replaced and will continue to monitor this location. It should be noted that this section of the right of way was previously permanently restored as a travel lane was constructed for a pipeline integrity operational maintenance activity that occurred during the Q3 reporting period.

On 12/9/2025, the Environmental Auditor conducted a follow-up evaluation on the right of way east of Armstrong Road where a pipeline integrity operational maintenance activity was underway. At the time of the evaluation, the Environmental Auditor observed the ESC measures installed; however, due to thawing conditions on the travel lane, tracking was occurring beyond the rock construction entrance (RCE) onto Armstrong Road. It should be noted that the RCE was properly installed; however, due to clayey soil conditions on the right of way, this ESC measure was not adequately functioning to minimize tracking onto Armstrong Road. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff. Based on subsequent communication with the MVP Environmental staff, the contractor implemented enhanced BMP measures that included extending the RCE length, limiting vehicle traffic on the travel lane, use of a mechanical street sweeper, and utilizing a water truck when weather conditions allowed. The Environmental Auditor conducted a follow-up evaluation on 12/15/2025 and observed the ESC and enhanced BMP measures installed and functional and no tracking onto

Armstrong Road. On 12/31/2025, the Environmental Auditor observed the pipeline integrity operations completed and the ESC and SWM measures installed and functional.

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 Q4 reporting period.

Table I-1D

Environmental Auditor Field Observations: October 1, 2025 – December 31, 2025	
Month	Total Observations
October 2025	24
November 2025	21
December 2025	21

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; 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.

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 Q4 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 Q3 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.

MOUNTAIN VALLEY PIPELINE
SPREAD 1
ENVIRONMENTAL AUDITOR PARTIAL BI-WEEKLY REPORT - 10/1/2025 through 10/12/2025 (BEGINNING OF Q4 2025)

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

Report Period Ending: 10/12/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 44 conducted from 10/1/2025 through 10/12/2025 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 10/1/2025 through 10/12/2025: 15											
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 10/1/2025 through 10/12/2025 (includes Carry Over Items from 9/30/2025): 5											
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 (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 10/1/2025 through 10/12/2025.											
CARRY OVER ITEMS FROM 9/30/2025											
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
9/23/2025		1 (VADEQ)					1	1 on 9/26,10/3, and 10/10/2025 to be completed on 10/17/2025 (awaiting a response from the VADEQ due to ESC measures removed/relocated off right of way via the landowner)			One item was identified requiring ESC repair/maintenance and received an extension request approval.
9/30/2025		1 (VADEQ)					1		1 on 10/1/2025		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
10/1/2025		5				1	4			4 on 10/1/2025	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 traffic.
10/2/2025		4					4			4 on 10/2/2025	Four items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
10/6/2025		3					3			2 on 10/6/2025 1 on 10/7/2025	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
10/7/2025		1					1			1 on 10/8/2025	One item was identified requiring ESC repair maintenance and completed within the required timeframe.
10/8/2025		2					2			1 on 10/8/2025 1 on 10/9/2025	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
10/3/2025		2					2			1 on 10/3/2025 1 on 10/6/2025	Two items were identified requiring proper ESC measures installation and Pollution Prevention repair/maintenance and completed within the required timeframe.
10/7/2025		1				1				1 on 10/10/2025	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 activities.
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
10/3/2025	The Environmental Auditor conducted site evaluations at MVP-LY-045 and Timber Ridge 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 regrading observations and recommendations related to monitoring locations where vegetative growth appeared to be minimal to none and conducting restabilization activities as needed, monitoring a location in an unvegetated location where a natural drainage features flows through the right of way and installing soil stabilization blanket (SSB), and installing filter media at the bottom of compost filter sock (CFS) per the ESC Plan requirements.
10/6/2025	The Environmental Auditor conducted site evaluations at the following locations: Star Land Drive (CIS), Rock Creek Road (CIS), MVP-PI-326 (GAS), and Museville 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 on a recently restored travel lane and installing enhanced ESC measures as needed at natural drainage features and the slopes above them. The Environmental Auditor also recommended monitoring a location where CFS is degrading and replacing it as needed.
10/1/2025 through 10/12/2025	<p>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.</p> <p>The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to SWPPP VSIR documentation.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 10/6/2025 regarding the Partial Bi-Weekly reporting period (Beginning of Q4 2025) ending on 10/12/2025. The Environmental Auditor provided an ongoing administrative recommendation to conduct QA/QC on the VSIRs to ensure all Sections are accurate and consistent with the daily MVP Punchlists.</p>	<p>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.</p> <p>Per the Q3 Environmental Auditor's report, the Environmental Auditor continues to recommend the Spread I Environmental inspection staff communicates with the contractor staff regarding proper ESC measures installation.</p>
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: 10/26/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 56 conducted from 10/13/2025 through 10/26/2025 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 10/13/2025 through 10/26/2025: 14											
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 10/13/2025 through 10/26/2025 (includes Carry Over Item from 10/12/2025): 2											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (landowner traffic and livestock 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 10/13/2025 through 10/26/2025.											
CARRY OVER ITEMS FROM 10/12/2025											
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 9/26,10/3, 10/10, and 10/17/2025 received an indefinite extension (awaiting landowner approval to remove ESC measures removed/relocated off right of way via the 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
10/13/2025	0.0"-0.4" - 2 Hours *Rainfall occurred on 10/12/2025	1					1			1 on 10/14/2025	One item was identified by the Environmental Auditor requiring ESC repair maintenance and completed within the required timeframe. It should be noted that while reviewing the 10/8/2025 SWPPP VSIR for MVP-LY-045, the Environmental Auditor observed documentation noting locations where there is no vegetative cover and the potential for erosion.
10/15/2025		1					1			1 on 10/15/2025	One item was identified requiring ESC repair maintenance and completed within the required timeframe.
10/20/2025	0.2"-0.4" - 4 Hours *Rainfall occurred on 10/19/2025	2				2				1 on 10/20/2025 1 on 10/21/2025	Two items were identified by the Environmental Auditor and EI requiring ESC/Pollution Prevention repair maintenance and completed within the required timeframe. These items were caused by third party impacts related to livestock traffic and landowner activities.
10/21/2025		7					7			7 on 10/21/2025	Seven items were identified requiring ESC/Pollution Prevention repair maintenance and completed within the required timeframe.
10/23/2025		3					3			3 on 10/23/2025	Three 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
10/21/2025		1					1			1 on 10/21/2025	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			
10/16/2025	The Environmental Auditor conducted site evaluations at the following locations: Foggy Ridge Road (CIS/GAS), Iron Ridge Road (CIS), Brick Church Road (CIS/GAS), MVP-FR-300 (CIS/GAS), and Green Level Road (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional.			
10/20/2025	The Environmental Auditor conducted site evaluations at the following locations: State Highway 40 (GAS), MVP-FR-320 (CIS/GAS), Simmons Creek Road (CIS), and Timber Ridge 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 regrading observations related to ESC measures damaged via livestock traffic at MVP-FR-320 (CIS/GAS). It should be noted that this observation was included within the daily MVP Punchlist and the ESC measures will be removed. The Environmental Auditor continued to observed locations at Timber Ridge Road (CIS) where filter media should be placed at the bottom of the compost filter sock per the ESC Plan requirements.			
10/23/2025	The Environmental Auditor conducted site evaluations at the following locations: House Rock Road (CIS/GAS), MVP-FR-293.02 (access road), and Cahas Mountain Road #1 (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 spreading out the wood mulch filter material placed on the right of way during the compost filter sock removal process to avoid inhibiting vegetative growth.			
10/13/2025 through 10/26/2025	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 10/20/2025 regarding the Bi-Weekly reporting period ending on 10/26/2025.							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: 11/9/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 54 conducted from 10/27/2025 through 11/9/2025 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 10/27/2025 through 11/9/2025: 15											
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 10/27/2025 through 11/9/2025 (includes Carry Over Item from 10/26/2025): 7											
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 10/27/2025 through 11/9/2025.											
CARRY OVER ITEMS FROM 10/26/2025											
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 9/26,10/3, 10/10, and 10/17/2025 received an indefinite extension (awaiting landowner approval to remove ESC measures removed/relocated off right of way via the 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
10/29/2025	0.0"-0.3" - 4 Hours	1					1			1 on 10/30/2025	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
10/30/2025	0.6"-1.3" - 10 Hours *Rainfall occurred 10/29/2025 into 10/30/2025	2					2			2 on 10/30/2025	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
10/31/2025		2					2			1 on 10/31/2025 1 on 11/3/2025	Two items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
11/3/2025		3					3			3 on 11/3/2025	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
11/4/2025		2					2			1 on 11/4/2025 1 on 11/5/2025	Two items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
11/5/2025		3					3			3 on 11/5/2025	Three items were identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
11/6/2025		1					1			1 on 11/6/2025	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
11/7/2025		1					1			1 on 11/7/2025	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
10/28/2025	0.2"-0.5" - 6 Hours *Rainfall occurred from 10/27/2025 into 10/28/2025	1					1		1 on 10/28/2025		One item was identified requiring ESC/streambank repair/maintenance and completed within the required timeframe.
10/31/2025		1					1			1 on 10/31/2025	One item was identified requiring temporary culvert removal and completed within the required timeframe.
11/3/2025		1					1			1 on 11/4/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
11/7/2025		3					3			2 on 11/7/2025	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and two completed within the required timeframe. The remaining item has three days 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
10/27/2025	The Environmental Auditor conducted site evaluations at the following locations: Tobacco Road (CIS/GAS), Timber Ridge Road (GAS), and Angle Plantation 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, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations and recommendations related to streambank erosion requiring repairs and monitoring locations where the depth of the compost filter sock (CFS) filler material placed on the right of way during the ESC measures removal process could potentially inhibit vegetative growth.
10/30/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-313 (GAS), Farm View Road (CIS), and Timber Ridge 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 an observation and recommendation related to applying mulch at a disturbed area where no vegetative growth occurred.
11/3/2025	The Environmental Auditor conducted site evaluations at the following locations: Transco Road (CIS), Transco Interconnect Station, H-602, H-603, MVP-PI-338 (access road), 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 an observation and recommendation related to conducting streambank restabilization activities.
11/6/2025	The Environmental Auditor conducted site evaluations at the following locations: Monty Road (GAS), MVP-FR-325.01 (CIS/GAS), and Leaning Oak Road (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 and recommendations related to monitoring a streambank for vegetative growth and conducting restabilization activities as needed and monitoring a location where the CFS filler material placed on the right of way during the ESC measures removal process could potentially inhibit vegetative growth.
10/27/2025 through 11/9/2025	<p>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.</p> <p>The Environmental Auditor communicated observations with the LEI, Chief EI, and MVP Environmental staff regarding SWPPP VSIR documentation related to ensuring Section 4 and Section 7 are complete and accurate.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 11/4/2025 regarding the Bi-Weekly reporting period ending on 11/9/2025. The Environmental Auditor provided the following administrative and technical recommendations: continue to conduct QA/QC on SWPPP VSIRs and daily MVP Punchlists, coordinate with the EIs and contractor staff to adequately spread out CFS mulch filler material during the ESC removal process to ensure existing vegetative cover is not inhibited, conduct restabilization activities where previous mulch filler material inhibited vegetative growth, inspect all ESC measures and repair/replace where needed to ensure compliance with the ESC Plan requirements, and restabilize locations where straw mulch has degraded and/or does not meet the ESC Plan coverage rate requirements.</p>	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: 11/23/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 56 conducted from 11/10/2025 through 11/23/2025 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 11/10/2025 through 11/23/2025: 38											
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 11/10/2025 through 11/23/2025 (includes Carry Over Items from 11/9/2025): 8											
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 11/10/2025 through 11/23/2025.											
CARRY OVER ITEMS FROM 11/9/2025											
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 9/26,10/3, 10/10, and 10/17/2025 received an indefinite extension (awaiting landowner approval to remove ESC measures removed/relocated off right of way via the landowner)			One item was identified requiring ESC repair/maintenance and received an extension request approval.
11/7/2025		1 (VADEQ)					1			1 on 11/10/2025	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
11/10/2025	0.1"-1.1" - 3 Hours *Rainfall occurred from 11/8/2025 into 11/9/2025	3					3			3 on 11/11/2025	Three items were identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
11/11/2025		4					4			4 on 11/11/2025	Four items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
11/12/2025		4					4			4 on 11/13/2025	Four items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
11/13/2025		3					3			3 on 11/14/2025	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
11/14/2025		1					1			1 on 11/14/2025	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
11/17/2025		9					9			6 on 11/17/2025 3 on 11/18/2025	Nine items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
11/18/2025		6					6			6 on 11/19/2025	Six items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
11/19/2025	0.0"-0.1" - 3 Hours *Rainfall occurred on 11/18/2025	1					1			1 on 11/20/2025	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
11/20/2025		2					2			2 on 11/20/2025	Two items were identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
11/21/2025		5					5			5 on 11/21/2025	Five items were 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
11/13/2025		5					5			5 on 11/14/2025	Five items were identified requiring ESC repair/maintenance and completed within the required timeframe.
11/21/2025		1					1		1 on 11/21/2025		One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe. It should be noted that this daily MVP Punchlist item was related to covering a trash unit currently owned and utilized by the MVP Operations department. This item was discussed with and acknowledged by the VADEQ inspection staff and subsequently removed from their respective punchlist.
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
11/10/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-LY-045, Webster Road (GAS), State Highway 122 (CIS/GAS), and MVP-MLV-AR-32 (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 and recommendations related to ESC measures repair/maintenance.
11/13/2025	The Environmental Auditor conducted site evaluations at the following locations: US-220 (CIS), MVP-FR-309.05 (CIS/GAS), and MVP-FR-311 (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 a slope above an environmental resource for stability following runoff events.
11/17/2025	The Environmental Auditor conducted site evaluations at the following locations: Museville Road (CIS), MVP-PI-325 (CIS/GAS), Armstrong Road (CIS/GAS), Bar Ridge Road (GAS), and Timber Ridge 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 ESC measures repair/maintenance and proper installation.
11/10/2025 through 11/23/2025	<p>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.</p> <p>The Environmental Auditor communicated observations with the LEI, Chief EI, and MVP Environmental staff regarding SWPPP VSIR documentation related to Section 4 being incomplete in several VSIRs and a location where compost filter sock is not properly staked per the ESC Plan requirements as previously observed and communicated by the Environmental Auditor on 11/17/2025.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 11/17/2025 regarding the Bi-Weekly reporting period ending on 11/23/2025. The Environmental Auditor provided the following technical and administrative recommendations: inspect locations throughout the right of way to ensure straw mulch meets the ESC Plan rate requirements and replace soil stabilization blanket where degradation is occurring, reinstalling damaged/degraded sediment control measures in locations where upslope permanent vegetative cover is not established per the ESC Plan requirements, ensure SWPPP VSIR Sections 4 and 6 properly document all BMPs installed within a given SWPPP inspection area, and ensure the SWPPP VSIR Photo Log contains adequate photos within a given inspection area.</p>	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: 12/7/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 44 conducted from 11/24/2025 through 12/7/2025 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards); Holiday on 11/27/2025 and SWPPP inspections were postponed on 12/5/2025 due to hazardous winter weather conditions											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 11/24/2025 through 12/7/2025: 37											
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 11/24/2025 through 12/7/2025 (includes Carry Over Item from 11/23/2025): 1											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 5 (unauthorized traffic and logging 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 11/24/2025 through 12/7/2025.											
CARRY OVER ITEMS FROM 11/23/2025											
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 9/26,10/3, 10/10, and 10/17/2025 received an indefinite extension (awaiting landowner approval to remove ESC measures removed/relocated off right of way via the 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
11/24/2025	0.1"-0.2" - 2 Hours *Rainfall occurred on 11/22/2025	9				2	7			9 on 11/25/2025	Nine items were identified as ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. Two of the identified items were caused by third party impacts related to unauthorized traffic.
11/25/2025		7					7			6 on 11/25/2025 1 on 11/26/2025	Seven items were identified as ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
12/1/2025	0.0"-0.1" - 4 Hours *Light rainfall occurred on 11/30/2025	7					7			7 on 12/3/2025	Seven items were identified as Pollution Prevention repair/maintenance and completed within the required timeframe.
12/2/2025	0.5"-0.8" - 9 Hours *Wintry mix and rainfall occurred from 12/1/2025 into 12/2/2025	4				1	3			4 on 12/3/2025	Four items were identified as ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to logging activities.
12/3/2025		5				1	4			5 on 12/4/2025	Five items were identified as ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to unauthorized traffic.
12/4/2025		5				1	4			5 on 12/5/2025	Five items were identified as ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to unauthorized traffic.
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
12/1/2025	The Environmental Auditor conducted site evaluations at the following locations: Star Land Drive (CIS), Armstrong Road (GAS), Snow Creek Road (CIS), and Timber Ridge 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, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations and recommendations related to ESC measures repair/maintenance. At Star Land Drive (CIS), the Environmental Auditor observed sections of the right of way disturbed via third party logging activities as documented within a SWPPP VSIR.
12/3/2025	The Environmental Auditor conducted site evaluations at the following locations: Angle Plantation Road (CIS), Jones Mill Lane (GAS), Bonbrook Mill Road #2 (CIS), 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, EC, Chief EI, and MVP Environmental staff regarding observations and recommendations related to monitoring streambanks where there is minimal to no vegetative cover under degrading soil stabilization blanket (SSB) and conduct repair/maintenance as needed.
11/24/2025 through 12/7/2025	<p>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.</p> <p>The Environmental Auditor communicated observations with the LEI, Chief EI, and MVP Environmental staff regarding 30 Day SWPPP VSIRs where documentation is cut off. The Environmental Auditor recommended reducing font size or minimize verbiage.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 12/1/2025 regarding the Bi-Weekly reporting period ending on 12/7/2025. The Environmental Auditor provided a technical recommendation related to an upcoming storm event and following up at "hot spot" locations especially steep slopes near environmental resources and access roads prone to erosion.</p>	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: 12/21/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 37 conducted from 12/8/2025 through 12/21/2025 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards); SWPPP inspections were postponed on 12/8/2025, 12/9/2025, and 12/10/2025 due to hazardous winter weather conditions.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 12/8/2025 through 12/21/2025: 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 12/8/2025 through 12/21/2025 (includes Carry Over Items from 12/7/2025): 6											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (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: 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 12/8/2025 through 12/21/2025.											
CARRY OVER ITEMS FROM 12/7/2025											
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 9/26,10/3, 10/10, and 10/17/2025 received an indefinite extension (awaiting landowner approval to remove ESC measures removed/relocated off right of way via the landowner)		1 on 12/19/2025	One item was identified requiring ESC repair/maintenance and received an extension request approval. Landowner permission was not granted and the item was closed out via VADEQ 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
12/11/2025		2				1	1			2 on 12/11/2025	Two items were identified as ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to unauthorized traffic.
12/12/2025		1					1			1 on 12/12/2025	One item was identified as Pollution Prevention repair/maintenance and completed within the required timeframe.
12/15/2025		1					1			1 on 12/15/2025	One item was identified as Pollution Prevention repair/maintenance and completed within the required timeframe.
12/16/2025		2					2			2 on 12/16/2025	Two items were identified as ESC repair/maintenance and completed within the required timeframe.
12/17/2025		2					2			2 on 12/17/2025	Two items were identified as ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
12/18/2025		2				1	1			2 on 12/18/2025	Two items were identified as ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to unauthorized traffic.
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
12/10/2025		1					1		1 on 12/10/2025		One item was identified as ESC repair/maintenance and completed within the required timeframe.
12/11/2025		1					1		1 on 12/11/2025		One item was identified as ESC repair/maintenance and completed within the required timeframe.
12/15/2025		2					2			2 on 12/15/2025	Two items were identified as ESC repair/maintenance and completed within the required timeframe.
12/17/2025		1					1			1 on 12/17/2025	One item was 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
12/9/2025	The Environmental Auditor conducted site evaluations at the following locations: Armstrong Road (GAS), Ramsey Memorial Road (GAS), Star Land Drive (CIS), Indian Cave Road (CIS), and MVP-FR-321 (CIS/GAS).	The Environmental Auditor observed snow covered conditions throughout the right of way with the exception of Armstrong Road (GAS) where active construction activities continue related to a pipeline integrity operational maintenance activity. The Environmental Auditor observed locations where visible 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 addressing vehicle tracking at the construction site entrance/egress location at Armstrong Road.
12/15/2025	The Environmental Auditor conducted site evaluations at the following locations: Transco Interconnect Station, H-602, H-603, Transco Road (CIS and access road), Mill Creek Road (CIS/GAS), and Armstrong Road (GAS).	The Environmental Auditor observed locations where visible 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 a streambank where straw mulch is degrading and a location at the Transco Interconnect Station where a permanent diversion berm remains to be installed per the SWM plans.
12/18/2025	The Environmental Auditor conducted a site evaluation at House Rock Road (CIS/GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional.
12/8/2025 through 12/21/2025	<p>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.</p> <p>The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding a SWPPP VSIR documentation observation related to Section 7.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 12/15/2025 regarding the Bi-Weekly reporting period ending on 12/21/2025. The Environmental Auditor provided a technical recommendation related to continue monitoring locations where stabilization measures are degrading or not meeting the ESC/SWM Plan stabilization requirements. The Environmental Auditor provided an ongoing administrative recommendation related to communicating with the Environmental inspection staff to document the cause of third party related impacts in the daily MVP Punchlists and respective SWPPP VSIRs.</p>	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: 12/31/2025
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 37 conducted from 12/22/2025 through 12/31/2025 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards); Holiday on 12/25/2025											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 12/22/2025 through 12/31/2025: 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 12/22/2025 through 12/31/2025: 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 12/22/2025 through 12/31/2025.											
CARRY OVER ITEMS FROM 12/21/2025											
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
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			
12/31/2025	The Environmental Auditor conducted a site evaluation at Armstrong Road (GAS).							The Environmental Auditor observed the pipeline integrity operational maintenance activity completed, the area permanently stabilized, and the ESC and SWM measures installed and functional. The remaining locations (approximately 200 + feet) scheduled to be permanently restored the week of 1/5/2026 are temporarily stabilized and the ESC measures appeared to be installed and functional.			
12/22/2025 through 12/31/2025	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread I Project. The Environmental Auditor communicated with all Spread LEIs on 12/29/2025 regarding the Partial Bi-Weekly reporting period (end of Q4 2025) ending on 12/31/2025. The Environmental Auditor provided administrative recommendations related to the following: documenting the cause of third party related impacts in the daily MVP Punchlists and respective SWPPP VSIRs, communicate with the EIs to review daily MVP Punchlists for previous items noted in a given SWPPP inspection route to ensure Section 7 is adequately addressed, and communicate with the EIs to ensure all applicable ESC measures installed within a given SWPPP inspection route are addressed in Section 4.							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										