



TETRA TECH

**Mountain Valley Pipeline Project
Environmental Auditor
Quarterly Reports for Q1 2026
April 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 Q1 2026 Environmental Auditor Quarterly Reports including the required Bi-Weekly Reports per my review of the Mountain Valley Pipeline (MVP). These reports are provided in accordance with the Consent Decree between the Department of Environmental Quality (DEQ) and MVP. Separate reports are included for each Virginia construction spread (G, H, and I).

As you are aware, the Consent Decree requires that the Environmental Auditor prepare multiple reports. The Quarterly Reports for Q1 2026 are due on or before April 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 Q1 2026

April 15, 2026

Environmental Auditor Contact Information

Joe Crea, CPESC, CPSWQ
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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 January 1, 2026, through March 31, 2026 (Q1 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

Based on communication with the Chief EI, no additional locations throughout the Spread G right of way have achieved permanent vegetative stabilization in accordance with Minimum Standard-3 since the Q4 2025 reporting period. Based on previous data provided by the MVP Environmental staff from the Q4 2025 reporting period, 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 with the VADEQ regarding locations where landowner and agricultural activities impacted the right of way.

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/SWM Plans:

- 10377+20 to 12005+00 (includes permanent access roads except MVP-GI-234); and
- Laydown Yard: LY-029

It should be noted that MVP-GI-234 which will utilized as a permanent access road was permanently restored with enhancements installed in 2024. However, due to multiple landowner requests to conduct modifications and an ongoing landowner related impacts an engineering review is underway to implement additional/enhanced permanent access road stabilization and stormwater measures. The MVP Environmental staff, MVP Land staff, LEI, and the Tetra Tech (TT) engineering staff have been in continued communication/coordination with the landowner regarding the final plan design. It should be noted that the VADEQ has been informed regarding the communication/coordination process.

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 SWM and ESC Plans 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 Q1 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;
- SWPPP VSIRs;
- Spread G Rain Gauge Data;
- MVP 48-Hour Aquatic Resource Notification;
- S&S;
- SWPPP Plans, ESC Plans, and SWM Plans; and
- Landowner/Third Party Reported Complaint received by the VADEQ on 3/27/2026 (Source: VADEQ website)

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

The following Sections III. through VII. provide an overall summary for the Q1 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 58 daily MVP punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q1 reporting period. The Environmental Auditor noted 17 items identified by the EIs as ESC measures damaged due to impacts caused by third party activities

related to landowner traffic/activities and wildlife traffic. During the Q1 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 Q1 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 Q1 reporting period:

Table G-1A

Spread G Environmental Inspector Observations: January 1, 2026 - March 31, 2026					
Monthly Observation	Total Number Observations	Environmental Resource Impacts	Off Right of Way Impacts	Right of Way Impacts Caused by Third Parties	Weather Related Damage
January 2026	*20	0	0	3	0
February 2026	*21	0	0	6	0
March 2026	17	0	0	8	0

*Includes Carry Over Items

The EIs conducted a total of 261 SWPPP inspections and provided respective VSIRs throughout the Q1 reporting period. Upon review of the SWPPP VSIRs, the EIs observations were documented within the daily MVP Punchlists, communicated to the contractor, and noted issues were repaired/maintained and/or enhanced within the VADEQ approved timeframe (24 Hours/Three Days or as extended by VADEQ authorization). It should be noted that due to adverse/unsafe winter weather conditions SWPPP inspections were postponed on the following dates: 1/26/2026 through 1/30/2026 (with the exception of one 30 Day SWPPP inspection conducted on 1/27/2026), 2/2/2026 through 2/6/2026, and 2/2/2026 through 2/15/2026 within the JNF (approximate stations 10379+72-10510+78). The VADEQ was notified regarding the postponed inspections.

On 1/11/2026 and 2/23/2026, the EIs observed sloughing on a steep slope resulting in permanent waterbar impacts west of MVP-GI-241.03 following runoff events during freeze/thaw conditions. Temporary ESC measures were installed and a geotechnical engineering review is underway to implement enhanced measures to permanently stabilize the slope. **Refer to Section VI. for further discussion.**

On 3/2/2026, the EI identified a third party impact related to timber harvesting activities east of Hendrickson Road. At the time of the inspection, the EI observed an access road constructed across the right of way. The MVP Environmental staff and VADEQ are aware of this third party activity and the Spread G Environmental inspection staff continues to monitor this area. **Refer to Section VI. for further discussion.**

Throughout the Q1 reporting period, the EIs identified ongoing landowner/agricultural activities at MVP-GI-234 (access road). It should be noted that this access road was previously restored via enhanced ESC/SWM measures. Engineering plans are being developed (via communication/coordination with the landowner) to implement enhanced permanent stabilization and SWM measures as it will be converted for permanent access. **Refer to Section VI. for further discussion.**

No ODCP site inspections were required at Laydown Yard 026 throughout the Q1 reporting period as the refueling tanks were removed on 9/19/2024.

An approximate total of 14 recordable precipitation events occurred during the Q1 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 Q1 reporting period:

Table G-1B

Spread G Precipitation and Duration Rates: January 1, 2026 - March 31, 2026					
January		February		March	
Date Recorded	Rainfall/Snowfall and Approximate Duration	Date Recorded	Rainfall and Approximate Duration	Date Recorded	Rainfall and Approximate Duration
1/11/2026	1.0"-1.3" - 36 Hours *Rainfall occurred from 1/9/2026 into 1/11/2026	2/4/2026	4.5"-8.0" - 27 Hours *Snowfall occurred from 1/30/2026 into 1/31/2026 and on 2/3/2026	3/3/2026	0.05"-0.3" - 4 Hours *Rainfall occurred on 3/2/2026
1/27/2026	8.0"-14.0" - 36 Hours *Snow and sleet occurred from 1/23/2026 into 1/25/2026	2/8/2026	1.0"-2.0" - 5 Hours *Snowfall occurred on 2/6/2026	3/9/2026	0.0"-0.2" - 2 Hours *Rainfall occurred on 3/8/2026
		2/16/2026	0.9"-1.3" - 12 Hours *Rainfall occurred on 2/15/2026	3/12/2026	0.4"-0.7" - 3 Hours (rainfall) 0.25"-2.0" - 2 Hours (snowfall)
		2/19/2026	0.5"-0.7" - 4 Hours	3/17/2026	0.6"-0.9" - 4 Hours (rainfall) 1.0"-2.0" - 1 Hour (snowfall) *Rain to snow occurred on 3/16/2026
		2/20/2026	1.8"-2.4" - 8 Hours *Rainfall occurred on 2/19/2025 and 2/20/2025	3/24/2026	0.0"-0.2" - 1 Hour *Light rainfall occurred on 3/23/2026
		2/26/2026	0.1"-0.2" - 8 Hours	3/31/2024	0.0"-0.2" - 1 Hour *Light rainfall occurred on 3/30/2026

IV. Quarterly Summary of VADEQ Observations

Per Table G-1C, the VADEQ Inspectors observed a total of 17 items requiring ESC repair/maintenance throughout the Q1 reporting period. During the Q1 reporting period, the VADEQ identified 12 items caused by third party impacts related to landowner traffic/activities. It should be noted that disturbance related to landowner/agricultural activities were observed at MVP-GI-234 (access road). Throughout the Q1 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 Q1 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 Q1 reporting period:

Table G-1C

Spread G VADEQ Observations: January 1, 2026 - March 31, 2026					
Monthly Observation	Total Number Observations	Environmental Resource Impact	Off Right of Way Impact	Right of Way Impacts Caused by Third Parties	Weather Related Damage
January 2026	2	0	0	0	0
February 2026	9	0	0	6	0
March 2026	6	0	0	6	0

V. Quarterly Summary of Landowner/Third Party Issues

The Environmental Auditor noted one formal landowner/third party complaint submitted to the VADEQ for the Spread G Project during the Q1 reporting period.

- A landowner complaint was observed on 3/1/2026 and the formal complaint was received by the VADEQ on 3/27/2026 (Pollution Investigation Report_IR #322903). The complainant alleged a sinkhole opened up on his property. On 3/24/2026, the VADEQ inspection staff met with the landowner and observed the sinkhole approximately 125 feet to 150 feet upslope of the access road and several hundred yards from the project right of way. At the time of the inspection the VADEQ inspectors observed the ESC measures installed and functional along the access road. It should be noted that the Spread G Environmental inspection staff was denied access by the landowner to evaluate the off right of way sinkhole location. Per the Closure section of the IR on 3/27/2026, the VADEQ concluded no compliance issues were observed.

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table G-1D, the Environmental Auditor conducted 54 site evaluations during the Q1 reporting period and observed locations where ESC and SWM measures required proper installation, repair/maintenance, or additional (enhanced) measures to be installed.

During the Q1 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 Q1 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 Q1 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, TT Engineering staff, 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 and soil stabilization blanket (SSB) have degraded and/or does not meet the ESC Plan rate requirements for coverage.
- Evaluate steep slopes and streambanks (when safely accessible) for potential erosion/sloughing and damaged/degraded ESC/SWM measures caused by snow melt and freeze/thaw conditions.
- Refer to the S&S for proper timeframe prioritization related to the daily MVP Punchlists.
- Exercise caution relying on drone footage at locations that should be walked (when safely accessible) following snow/ice melt, runoff events, and freeze/thaw conditions.
- Install sediment control measures below locations where larger erosion control repairs have been conducted particularly near public roadways and environmental resources within permanently restored areas of the right of way.
- Reseed and install SSB at streambanks exhibiting minimal to no vegetative cover.
- Continue monitoring and implementing corrective measures at locations (especially streambanks and slopes directly above environmental resources) for vegetative cover where wood mulch from the compost filter sock (CFS) removal process has been scattered and impeding permanent vegetative growth.
- Meeting with the contractor staff as needed to ensure ESC measures are properly installed per the ESC Plan requirements.
- Communicate with the EIs to conduct thorough reviews on permanent waterbars for structural integrity and permanent stabilization requirements.
- Monitor locations (includes access roads) where ESC measures are degrading and repair/replace as needed.
- Monitor locations where limited to no vegetative cover exists and conduct restabilization activities as needed.
- Apply soil amendments as needed based on current soil sample results.

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) related to Section 7 and continued documentation of open items. Ensure the EIs review the daily MVP Punchlists where punchlist items have been added since the previous SWPPP inspection (includes four day and 30 day locations).
- Ensure timely submittal of daily MVP Punchlists and Precipitation Logs.
- Submit extension requests for punchlist items 24 hours prior to the due date.
- Document the cause of third party related impacts in the daily MVP Punchlists and respective SWPPP VSIRs.
- Ensure the SWPPP VSIR Photo Logs 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.

Throughout the Q1 reporting period, the Environmental Auditor conducted evaluations at MVP-CR-258.02 where active construction activities continued 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 related to utilizing proper stone size, concerns related topography versus a culvert outfall, and ensuring broad based dips are installed per the ESC Plan requirements. On 3/18/2026, the Environmental Auditor observed the access road completed/stabilized and the ESC and SWM measures installed and functional.

On 1/16/2026 and 2/11/2026 the Environmental Auditor conducted evaluations at MVP-GI-234 (access road) where ongoing landowner/agricultural activities continue to impact the access road and affiliated ESC measures. At the time of the evaluations, the Environmental Auditor observed the ESC measures repaired and functional. No off right of way or environmental resource impacts were observed at the time of the evaluations.

On 3/11/2026, Environmental Auditor evaluated the right of way east of MVP-GI-241.02 where sloughing occurred and impacted the permanent waterbars throughout a permanently restored area. These issues were observed by the EIs on 1/11/2026 and 2/23/2026 following runoff events coupled with freeze/thaw conditions. Based on the evaluation, temporary ESC measures have been installed and a geotechnical engineering review is underway to conduct permanent repairs throughout the slope. No off right of way or environmental resource impacts were observed at the time of the evaluation. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff to provide documentation within the SWPPP VSIRs regarding the slope requiring permanent repairs and that an engineering review is in progress. The Environmental Auditor further communicated with the Chief EI and MVP Environmental staff that this location should remain as an open daily MVP Punchlist item until permanent repairs are completed.

On 3/18/2026, the Environmental Auditor conducted an evaluation east of Hendrickson Road where the EI observed an active third party timber harvesting activity during a SWPPP inspection on 3/2/2026. At the time of the evaluation, the Environmental Auditor observed an access lane constructed across the right of way and the project related SWM measures appeared to be installed and functional. It should be noted that the VADEQ is aware of the third party timber harvesting activities.

The Environmental Auditor noted that the daily MVP Punchlist for 1/9/2026 was not submitted until the following day (1/10/2026). There were a total of three items (two 24 hour items and one three day item) that carried over from the 1/8/2026 daily MVP Punchlist. It should be noted that all three items were completed on 1/9/2026. The Environmental Auditor issued a recommendation to ensure that the daily MVP Punchlists are submitted within a timely manner.

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 and 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 Q1 reporting period:

Table G-1D

Environmental Auditor Field Observations: January 1, 2026 - March 31, 2026	
Month	Total Observations
January 2026	16
February 2026	17
March 2026	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 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 S&S, ESC Plans, and SWM Plans. However, the daily MVP Punchlist for 1/9/2026 was not submitted until the following day on 1/10/2026. There were a total of three items (two 24 hour items and one three day item) that carried over from the 1/8/2026 daily MVP Punchlist;
- 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 S&S 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 Q1 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 and ensure timely submittal on SWPPP VSIRs and daily MVP Punchlists to maintain compliance with the approved ESC Plans, SWM Plans, S&S, and Consent Decree.

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

SPREAD G

[illegible]

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			
1/1/2026 through 1/4/2026	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 12/31/2025 regarding the Partial Bi-Weekly reporting period (beginning of Q1 2026) ending on 1/4/2026.							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
SPREAD G
ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 1/5/2026 through 1/18/2026

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

Report Period Ending: 1/18/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 50 conducted from 1/5/2026 through 1/18/2026 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 1/5/2026 through 1/18/2026 (Includes Carry Over Items from 1/4/2026): 16											
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 1/5/2026 through 1/18/2026: 2											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (wildlife traffic and 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 1/5/2026 through 1/18/2026.											
CARRY OVER ITEMS FROM 1/4/2026											
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
1/5/2026		1					1			1 on 1/6/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
1/8/2026		1				1				1 on 1/9/2026	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.
1/11/2026	1.0"-1.3" - 36 Hours *Rainfall occurred from 1/9/2026 into 1/11/2026	3					3		3 on 1/12/2026		Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
1/13/2026		1					1			1 on 1/14/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
1/14/2026		7				1	6		2 on 1/15/2026	3 on 1/15/2026 2 on 1/15/2026	Seven items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. This item was caused by third party impacts related to landowner 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
1/9/2026		2					2		2 on 1/9/2026		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			
1/7/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-242.01 (access road), MVP-MLV-AR-25.01 (CIS), MVP-MLV-AR-25.01 (access road), and MVP-CR-258.02 (access road).							The Environmental Auditor observed locations where the ESC, SWM, and Pollution Prevention measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations and recommendations related to monitoring a secondary containment measure under a backup generator for accumulated stormwater as the structures are not installed on flat grade and a steep section of the MVP-MLV-AR-25.01 access road where loose gravel continues to become impacted by rutting.			
1/12/2026	The Environmental Auditor conducted site evaluations at MVP-CR-258.02 (access road) and State Route 42 (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 TT Engineer, LEI, Chief EI, and MVP Environmental staff regarding observations related to improper stone size installed during a cross culvert installation activity at MVP-CR-258.02.			
1/16/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-234 (access road), MVP-LY-029, MVP-GI-238.01 (GAS), MVP-GI-241.01 (CIS/GAS), and MVP-CR-258.02 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the TT Engineer, LEI, Chief EI, and MVP Environmental staff regarding observations related to what appeared to be existing ground elevation being higher than the culvert outlet inlet location at a cross culvert installation activity at MVP-CR-258.02.			
1/5/2026 through 1/18/2026	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread G Project. However, the daily MVP Punchlist for 1/9/2026 was not submitted until the following day on 1/10/2026. Refer to Required Findings and Conclusions. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding SWPPP VSIR documentation observations related to Section 4 and Section 7. The Environmental Auditor communicated with all Spread LEIs on 1/12/2026 regarding the Bi-Weekly reporting period ending on 1/18/2026. The Environmental Auditor provided a technical recommendation to ensure all ESC measures remaining throughout the project are repaired/replaced regardless if future construction activities will occur within a given area. The Environmental Auditor provided administrative recommendations related to timely submittal of daily MVP Punchlists and ensuring any extension requests are submitted a minimum of 24 Hours prior to the due date.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. However, the daily MVP Punchlist for 1/9/2026 was not submitted until the following day on 1/10/2026. There were a total of three items (two 24 hour items and one three day item) that carried over from the 1/8/2026 daily MVP Punchlist. It should be noted that all three items were completed on 1/9/2026. Refer to Required Findings and Conclusions.			

REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	No	The daily MVP Punchlist for 1/9/2026 was not submitted until the following day on 1/10/2026. There were a total of three items (two 24 hour items and one three day item) that carried over from the 1/8/2026 daily MVP Punchlist. It should be noted that all three items were completed on 1/9/2026.
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 G

ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 1/19/2026 through 2/1/2026

ENVIRONMENTAL AUDITOR CONTACT INFORMATION

Joe Crea CPESC, CPSWQ

Tetra Tech

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 2/1/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 24 conducted from 1/19/2026 through 2/1/2026 (includes Laydown Yards 026 and 029); SWPPP inspections were postponed from 1/26/2026 through 1/30/2026 (with the exception of one 30 Day SWPPP inspection conducted on 1/27/2026) due to adverse/unsafe winter weather conditions.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 1/19/2026 through 2/1/2026 (Includes Carry Over Items from 1/18/2026): 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 1/19/2026 through 2/1/2026: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 1 (wildlife 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 1/19/2026 through 2/1/2026.											
CARRY OVER ITEMS FROM 1/18/2026											
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	1 on 1/21/2026		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. This item was closed out via communication with the VADEQ as landowner permission was not granted and no recoverable sediment was observed at this location at the time of the inspection.
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	1 on 1/21/2026		One item was identified an off right of way impact approximately 75 feet within an upland area at MVP-GI-234 (access road). The VADEQ was immediately notified and the ESC measures repaired/enhanced within the required timeframe via extension request approvals. This item was closed out via communication with the VADEQ as landowner permission was not granted and no recoverable sediment was observed at this location at the time of the inspection.
2/28/2025		1					1	1 on 2/28/2025 and 3/4/2025 to be completed upon engineering review		1 on 1/19/2026	One item was identified requiring ESC and culvert repair/maintenance and completed via 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
1/20/2026		1				1				1 on 1/22/2026	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe. This item was caused by third party impacts related to wildlife 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			
1/21/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-CR-258.02 (access road), Craig Creek Road (CIS), MVP-MN-258.03 (CIS/GAS), Mt. Tabor Road (CIS), and MVP-MN-266 (CIS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional at the time of the evaluations.			
1/19/2026 through 2/1/2026	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 1/26/2026 regarding the Bi-Weekly reporting period ending on 2/1/2026.							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
SPREAD G
ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 2/2/2026 through 2/15/2026

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

Report Period Ending: 2/15/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 26 conducted from 2/2/2026 through 2/15/2026 (includes Laydown Yards 026 and 029); SWPPP inspections were postponed from 2/2/2026 through 2/6/2026 due to adverse/unsafe winter weather conditions throughout the right of way. SWPPP inspections were postponed from 2/2/2026 through 2/13/2026 from approximate stations 10379+72 to 10510+78 (JNF) due to prolonged snow/ice cover.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 2/2/2026 through 2/15/2026: 2											
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 2/2/2026 through 2/15/2026: 1											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (landowner snow removal 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 2/2/2026 through 2/15/2026.											
CARRY OVER ITEMS FROM 2/1/2026											
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
2/4/2026	4.5"-8.0" - 27 Hours *Snowfall occurred from 1/30/2026 into 1/31/2026 and on 2/3/2026	2				2				2 on 2/6/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe. These items were caused by third party impacts related to landowner snow removal activities via a bulldozer.
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
2/11/2026		1					1			1 on 2/12/2026	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
2/3/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-CR-258.02 (access road), Winding Way Drive (ATWS), Mountain Lake Road (CIS), and MVP-MLV-AR-25.01.	The right of way was snow covered at the time of the evaluations. The Environmental Auditor observed locations where the visible ESC and Pollution Prevention measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations and recommendations related to monitoring an access road where contractor snow removal activities dislodged stone. A recommendation was also provided to monitor locations along the access road where the stone contained sediment and install additional ESC measures as needed. The Environmental Auditor provided a recommendation to monitor a location on the right of way where the soil stabilization blanket (SSB) is degrading and conduct restabilization activities as needed.
2/11/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-CR-258.02 (access road), Mountain Lake Road (CIS), MVP-GI-234 (access road), MVP-GI-241.01 (CIS/GAS), and MVP-MLV-AR-25.01 (access road).	The Environmental Auditor observed locations where the visible (not covered by remaining snowpack) ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Chief EI, TT Engineer, and MVP Environmental staff regarding observations and recommendations related to ongoing concerns related to displaced gravel at an access road where snow removal activities and vehicle traffic dislodged the stone. A recommendation was provided to provide an update on the engineering review for a location where stone was dislodged via vehicle traffic.
2/2/2026 through 2/15/2026	<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 all Spread LEIs on 2/8/2026 regarding the Bi-Weekly reporting period ending on 2/15/2026. The Environmental Auditor provided technical recommendations to evaluate accessible steep slopes and streambanks for potential erosion/sloughing and damaged/degraded ESC and SWM measures caused by snow melt and freeze/thaw conditions and referring to the Standards and Specifications for proper timeframe prioritization on the daily MVP Punchlists. The Environmental Auditor provided an administrative recommendation related to timely submittal of rainfall/precipitation log data.</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	

MOUNTAIN VALLEY PIPELINE
SPREAD G
ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 2/16/2026 through 3/1/2026

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

Report Period Ending: 3/1/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 51 conducted from 2/16/2026 through 3/1/2026 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 2/16/2026 through 3/1/2026: 16											
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 2/16/2026 through 3/1/2026: 8											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 10 (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 2/16/2026 through 3/1/2026.											
CARRY OVER ITEMS FROM 2/15/2026											
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
2/16/2026	0.9"-1.3" - 12 Hours *Rainfall occurred on 2/15/2026	8				3	5		7 on 2/17/2026	1 on 2/17/2026	Eight items were identified requiring ESC repair/maintenance and completed within the required timeframe. Three of the identified items were caused by third party impacts related to landowner activities.
2/17/2026		2					2			2 on 2/18/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
2/23/2026		5				1	4		3 on 2/24/2026	2 on 2/24/2026	Five items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the items was caused by third party impacts related to landowner activities at MVP-GI-234 (access road). It should be noted that three of the identified items were related to sloughing on a slope that impacted permanent waterbars west of MVP-GI-241.03. Temporary ESC repairs were installed and an engineering review will be conducted by the geotechnical engineer to permanently address the sloughing.
2/25/2026		1					1			1 on 2/26/2026	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
2/17/2026		2					2			2 on 2/18/2026	Two items were identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
2/20/2026	1.8"-2.4" - 8 Hours *Rainfall occurred on 2/19/2025 and 2/20/2025	6				6				6 on 2/23/2026	Six items were identified requiring ESC repair/maintenance and completed within the required timeframe. These items were caused by third party impacts related to landowner activities at MVP-GI-234 (access road).
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			
2/17/2026	The Environmental Auditor conducted a site evaluation at MVP-CR-258.02 (access road).							The Environmental Auditor observed locations throughout the access road where the ESC and Pollution Prevention measures appeared to be installed and functional. At the time of the evaluation, the Environmental Auditor noted ongoing construction progress per the approved ESC/SWM Plans.			
2/25/2026	The Environmental Auditor conducted a site evaluation at the following locations: Norcross Road (CIS), MVP-GI-238.01 (GAS), MVP-LY-049, Gravely Hill Road/MVP-MLV-AR-23 (CIS/GAS), Hoot Owl Road/MVP-MLV-AR-24 (GAS), Big Stony Creek Road (GAS), and MVP-CR-258.02 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations and recommendations related to monitoring an access road where geoweb is exposed, monitoring locations on the right of way where soil stabilization blanket (SSB) is degrading, and removing accumulated stormwater from a secondary containment structure. The Environmental Auditor also provided a recommendation/reminder to ensure redlines are added to the recently approved MVP-CR-258.02 (access road) ESC/SWM Plans related to culverts installed at landowner access locations.			
2/16/2026 through 3/1/2026	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 2/24/2026 regarding the Bi-Weekly reporting period ending on 3/1/2026. The Environmental Auditor provided the following technical recommendations: immediately add observations to the daily MVP Punchlists where minor erosion is observed during a given inspection, monitoring locations where straw mulch was reapplied in areas of concentrated flow conditions, and to be cautious utilizing continued drone footage at locations that should be walked following the previous snow/ice melt, rainfall events, and freeze/thaw conditions. The Environmental Auditor provided an ongoing administrative recommendation related to documenting third party impacts and the cause of the impact within the daily MVP Punchlists and respective SWPPP VSIRs.							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

SPREAD G

ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 3/2/2026 through 3/15/2026

ENVIRONMENTAL AUDITOR CONTACT INFORMATION

Joe Crea CPESC, CPSWQ

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Report Period Ending: 3/15/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 48 conducted from 3/2/2026 through 3/15/2026 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 3/2/2026 through 3/15/2026: 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 3/2/2026 through 3/15/2026: 6											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 9 (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 3/2/2026 through 3/15/2026.											
CARRY OVER ITEMS FROM 3/1/2026											
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
3/3/2026	0.05"-0.3" - 4 Hours *Rainfall occurred on 3/2/2026	1				1				1 on 3/4/2026	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.
3/4/2026		4				1	3		1 on 3/5/2026	3 on 3/5/2026	Four items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. One of these items was caused by third party impacts related to landowner traffic.
3/10/2026		1				1				1 on 3/11/2026	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 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
3/2/2026		6				6				6 on 3/3/2026	Six items were identified requiring ESC repair/maintenance and completed within the required timeframe. These items were caused by third party impacts related to landowner activities at MVP-GI-234 (access road).
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
3/3/2026	The Environmental Auditor conducted a site evaluation at the following locations: MVP-CR-258.02 (access road), MVP-GI-256 (CIS), MVP-GI-256.02 (access road), MVP-GI-244 (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. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding a recommendation to ensure broad based dips are properly installed per the approved ESC and SWM Plans prior to finalizing construction activities at MVP-CR-258.02 (access road) and requested the Engineer to conduct an evaluation at MVP-MLV-AR-25.01 to assess ongoing rutting issues on a steep section of the access road.
3/6/2026	The Environmental Auditor conducted a site evaluation at the following locations: Kow Camp Road - Paved (West), Doe Creek Road (GAS), and MVP-CR-258.02 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding a recommendation to ensure broad based dips are properly installed per the approved ESC and SWM Plans prior to finalizing construction activities at MVP-CR-258.02 (access road).
3/11/2026	The Environmental Auditor conducted a site evaluation at the following locations: MVP-LY-026, MVP-GI-241.02 (GAS), Cascade Drive (CIS), and MVP-CR-258.02 (access road).	<p>The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding a recommendation to monitor soil stabilization blanket (SSB) repairs conducted on waterbars where it appears wildlife traffic is occurring and install a higher grade SSB if the current SSB becomes damaged.</p> <p>The Environmental Auditor evaluated the right of way east of MVP-GI-241.02 where sloughing occurred on the backside of the permanent waterbars throughout a permanently restored area. The issues were observed by the EIs on 1/11/2026 and 2/23/2026 following runoff events during freeze/thaw conditions. Based on the evaluation, temporary ESC measures have been installed and a geotechnical engineering review is underway to conduct permanent repairs throughout the slope.</p>
3/2/2026 through 3/15/2026	<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 Section 4 and providing photos of an access road. The Environmental Auditor also recommended documenting a location west of MVP-GI-241.03 where temporary repairs were conducted on permanent waterbars that were impacted via sloughing and a geotechnical engineering review is underway.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 3/9/2026 regarding the Bi-Weekly reporting period ending on 3/15/2026. The Environmental Auditor provided the following technical recommendations: SSB that is degrading should be replaced where there is minimal to no vegetative cover, areas where erosion control repairs have been conducted above public roadways and environmental resources due to erosion within permanently restored portions of the right of way should have sediment control measures installed, and streambanks exhibiting minimal to no vegetative cover should be reseeded and stabilized with SSB. The following Administrative recommendations were provided: communicate with all EIs to document third party impacts within the daily MVP Punchlists (Comments section) and respective SWPPP VSIRs that includes who or what caused the impacts (if not sure of the cause, label the impact as Unknown) and communicating with the EIs to review daily MVP Punchlists where items have been added by the EI, VADEQ, or Environmental Auditor within their respective SWPPP VSIR location(s) and document the observations in Section 7 of the VSIR. This includes locations where SWPPP inspections are covered every four days and 30-Days.</p>	<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.</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
SPREAD G
ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 3/16/2026 through 3/29/2026

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

Report Period Ending: 3/29/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 48 conducted from 3/16/2026 through 3/29/2026 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 3/16/2026 through 3/29/2026: 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 3/16/2026 through 3/29/2026: 0											
Total Number of Landowner/Third Party Reported Complaints: 1 (On 3/1/2026, the landowner observed an off right of way sinkhole on his property and a formal complaint was received by the VADEQ on 3/27/2026 (Pollution Investigation Report_IR #322903). The complainant alleged a sinkhole opened up on his property. On 3/24/2026, the VADEQ inspection staff met with the landowner and observed the sinkhole approximately 125 feet to 150 feet upslope of the access road and several hundred yards from the project right of way. At the time of the inspection the VADEQ inspectors observed the ESC measures installed and functional along the access road. It should be noted that the Spread G Environmental inspection staff was not able to evaluate the sinkhole location as landowner access was denied. Per the Closure section of the IR on 3/27/2026, the VADEQ concluded no compliance issues were observed).											
Total Number of Right of Way Impacts Caused by Third Parties: 5 (landowner activities/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 3/16/2026 through 3/29/2026.											
CARRY OVER ITEMS FROM 3/15/2026											
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
3/3/2026	0.05"-0.3" - 4 Hours *Rainfall occurred on 3/2/2026	1				1				1 on 3/4/2026	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.
3/4/2026		4				1	3		1 on 3/5/2026	3 on 3/5/2026	Four items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. One of these items was caused by third party impacts related to landowner traffic.
3/10/2026		1				1				1 on 3/11/2026	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 traffic.
3/18/2026		2					2			2 on 3/19/2026	Two items were identified requiring ESC repair/maintenance on an access road and completed within the required timeframe.
3/23/2026		2				2			2 on 3/24/2026		Two items were identified requiring ESC repair/maintenance and completed within the required timeframe. These items were caused by third party impacts related to landowner traffic.
3/25/2026		1					1			1 on 3/26/2026	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	
3/1/2026 (Complaint received by the VADEQ on 3/27/2026)	MVP-GI-234 (Access Road)						1			A landowner complaint was observed on 3/1/2026 and the formal complaint was received by the VADEQ on 3/27/2026 (Pollution Investigation Report_IR #322903). The complainant alleged a sinkhole opened up on his property. On 3/24/2026, the VADEQ inspection staff met with the landowner and observed the sinkhole approximately 125 feet to 150 feet upslope of the access road and several hundred yards from the project right of way. At the time of the inspection the VADEQ inspectors observed the ESC measures installed and functional along the access road. It should be noted that the Spread G Environmental inspection staff was not able to evaluate the sinkhole location as landowner access was denied. Per the Closure section of the IR on 3/27/2026, the VADEQ concluded no compliance issues were observed.	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
3/17/2026	The Environmental Auditor conducted a site evaluation at MVP-GI-266 (CIS).							The Environmental Auditor observed locations where the ESC measures appeared to be installed and functional.			
3/18/2026	The Environmental Auditor conducted site evaluation at the following locations: Hendrickson Road (CIS/GAS), Big Branch Hollow Road (CIS/GAS), MVP-GI-241.03 (access road), Winding Way Drive/MVP-GI-249.04 (MVP-ATWS-1370/1370A), and MVP-CR-258.02 (access road).							The Environmental Auditor observed locations where the ESC, SWM, and Pollution Prevention measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding secondary containment needed for a top layer of open DEF containers and to monitor the bottom liner of the secondary containment measure for wear at a fuel tanker refueling area and replace as needed. The Environmental Auditor observed third party logging activities which entail a disturbed access road across the right of way east of Hendrickson Road. This impact has been documented in the SWPPP VSIRs and per conversation with the LEI the VADEQ is aware of the third party impact. The Environmental Auditor conducted an evaluation at MVP-CR-258.02 (access road) and observed construction activities completed and the ESC and SWM measures installed and functional.			
3/25/2026	The Environmental Auditor conducted site evaluation at the following locations: FR-188 (CIS/GAS), MVP-MLV-AR-26 (CIS/GAS), and Mt. Tabor 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, Chief EI, and MVP Environmental staff regarding an observation related to ESC measures repair/maintenance.			
3/16/2026 through 3/29/2026	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 to include a note in the SWPPP VSIR Comments section regarding a geotechnical engineering review underway to conduct permanent repairs related to sloughing on a slope west of MVP-GI-241.03 The Environmental Auditor communicated with all Spread LEIs on 3/23/2026 regarding the Bi-Weekly reporting period ending on 3/29/2026 and the Partial Bi-Weekly reporting period (End of Q1 2026) ending on 3/31/2026. The Environmental Auditor provided the following technical recommendations: communicate with the EI staff to conduct thorough reviews on permanent waterbars for structural integrity and permanent stabilization requirements, continue monitoring locations (especially streambanks and slopes directly above environmental resources) for vegetative cover where wood mulch from the compost filter sock removal process has been scattered. This also applies to the wood mulch becoming displaced and washing downslope due to runoff events, and installing sediment controls downslope of locations until permanent vegetative cover is established to inhibit erosion and remain sustainable where erosion issues are observed and require restabilization efforts particularly near/above public roadways and environmental resources. The Environmental Auditor provided an ongoing administrative recommendation to communicate with the EI staff to ensure Section 7 within the SWPPP VSIRs is addressed even when daily MVP Punchlist items are identified by non-EI staff as It is the responsibility of the EIs to review the daily MVP Punchlists for their respective inspection areas.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			

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

SPREAD

Report Prepared By: Joe Crea

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 8 conducted from 3/30/2026 through 3/31/2026 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 3/30/2026 through 3/31/2026: 0											
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 3/30/2026 through 3/31/2026: 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 3/30/2026 through 3/31/2026.											
CARRY OVER ITEMS FROM 3/29/2026											
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
3/30/2026 through 3/31/2026	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 concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.
	The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding SWPPP VSIR documentation observations related to Section 4 listing BMPs that were not present within a given inspection area and not listing BMPs that were present within a given inspection area and Section 7 not listing daily MVP Punchlist items requiring ESC measures repair/maintenance .	
	The Environmental Auditor communicated with all Spread LEIs on 3/23/2026 regarding the Partial Bi-Weekly reporting period ending on 3/31/2026 (end of Q1 2026).	
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 Q1 2026

April 15, 2026

Environmental Auditor Contact Information

Joe Crea, CPESC, CPSWQ
Tetra Tech
661 Anderson Drive, Suite 500
Pittsburgh, Pennsylvania 15220

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 (VSIIRs) 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 January 1, 2026, through March 31, 2026 (Q1 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

Based on communication with the Chief EI, no additional locations throughout the Spread H right of way reporting period have achieved permanent vegetative stabilization in accordance with Minimum Standard-3 since the Q4 2025 reporting period. Based on previous data provided by the MVP Environmental staff from the Q4 2025 reporting period, a cumulative total of 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 with the VADEQ regarding locations where landowner and agricultural activities impacted the right of way.

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/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. 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. Based on access road conditions at MVP-MLV-AR-27 and MVP-MLV-AR-28 where permanent SWM measures have become damaged on steep slopes due to vehicle traffic, engineering reviews are currently underway to implement enhanced long term sustainable stabilization measures.

II. Information Reviewed to Prepare Quarterly Report

The Environmental Auditor utilized the following provided resources/information to assist with evaluating project compliance throughout the Q1 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);
- SWPPP VSIRs;
- Spread H Rain Gauge Data;
- S&S; and
- SWPPPs, ESC Plans, and SWM 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 Q1 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 57 daily MVP Punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q1 reporting period. The Environmental Auditor noted 8 items identified by the EIs as ESC measures damaged by third party activities related to landowner activity and unauthorized traffic. The ESC measures were subsequently repaired/maintained within the required timeframes. However, a daily MVP Punchlist item identified by the EI on 2/20/2026 and listed as completed the same day was subsequently evaluated on 3/10/2026 by the Environmental Auditor who observed the punchlist item not completed. **Refer to Section VI. and Section VII. for further discussion.** During the Q1 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 Q1 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 Q1 reporting period:

Table H-1A

Spread H Environmental Inspector Observations: January 1, 2026 – March 31, 2026					
Monthly Observation	Total Number Observations	Environmental Resource Impacts	Off Right of Way Impacts	Right of Way Impacts Caused by Third Parties	Weather Related Damage
January 2026	18	0	0	1	0
February 2026	8	0	0	2	0
March 2026	31	0	0	5	0

* Includes Carry Over Items

The EIs conducted a total of 194 SWPPP inspections and provided respective VSIRs throughout the Q1 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). It should be noted that due to adverse/unsafe winter weather conditions SWPPP inspections were postponed on the following dates: 1/26/2026 through 1/30/2026, and 2/2/2026 through 2/10/2026. A SWPPP inspection from approximate stations 10379+72-10510+78 due on 2/11/2026 was postponed until 2/16/2026. The VADEQ was notified regarding the postponed inspections.

No ODCP inspections were conducted throughout the Q1 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 14 recordable precipitation events occurred during the Q1 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 Q1 reporting period:

Table H-1B

Spread H Precipitation and Duration Rates: January 1, 2026 – March 31, 2026					
January		February		March	
Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration
1/12/2026	1.1"-1.8" - 35 Hours *Rainfall occurred from 1/9/2026 into 1/11/2026	2/5/2026	0.1"-0.4" - 8.5 Hours (melted precipitation) *Snowfall occurred on 1/30/2026 and 1/31/2026	3/3/2026	0.2"-0.4" - 10 Hours *Light rainfall occurred on 3/2/2026
1/29/2026	1.0"-1.5" - 27 Hours (melted precipitation) *Snow and freezing rain occurred from 1/24/2026 into 1/25/2026	2/6/2026	0.1"-0.2" - 4 Hours (melted precipitation) *Light wintry mix occurred on 2/5/2026	3/10/2026	0.0"-0.1" - 1 Hour *Scattered light rainfall occurred on 3/7/2026
		2/16/2026	1.1"-1.3" - 9 Hours *Rainfall occurred on 2/15/2026	3/13/2026	0.5"-1.3" - 5 Hours *Rainfall occurred on 3/12/2026
		2/20/2026	0.8"-1.0" - 29 Hours *Rainfall occurred from 2/19/2026 into 2/20/2026	3/17/2026	0.7"-2.5" - 23 Hours *Rainfall ending as a wintry mix occurred from 3/15/2026 through 3/16/2026
		2/23/2026	0.0"-0.3" - 5 Hours *Rainfall occurred on 2/22/2026	3/25/2026	0.0"-0.2" - 3 Hours *Light rainfall occurred from 3/23/2026
		2/27/2026	0.2"-0.3" - 4 Hours *Rainfall occurred on 2/26/2026	3/31/2026	0.0"-0.5" - 1 Hour *Scattered rainfall occurred on 3/30/2026

IV. Quarterly Summary of VADEQ Observations

Per Table H-1C, the VADEQ Inspectors observed a total of 8 items requiring ESC/SWM repair/maintenance throughout the Q1 reporting period. During the Q1 reporting period, the VADEQ

identified one item damaged by third party activities related to unauthorized traffic. Throughout the Q1 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 Q1 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 Q1 reporting period:

Table H-1C

Spread H VADEQ Observations: January 1, 2026 – March 31, 2026					
Monthly Observation	Total Number Observations	Environmental Resource Impacts	Off Right of Way Impacts	Right of Way Impacts Caused by Third Parties	Weather Related Damage
January 2026	2	0	0	0	0
February 2026	2	0	0	0	0
March 2026	4	0	0	1	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 Q1 reporting period.

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table H-1D, the Environmental Auditor conducted 61 site evaluations during the Q1 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 Q1 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, TT Engineering staff, and MVP Environmental staff. Throughout the Q1 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 and SSB have degraded and/or does not meet the ESC Plan rate requirements for coverage.
- Evaluate steep slopes and streambanks (when safely accessible) for potential erosion/sloughing and damaged/degraded ESC/SWM measures caused by snow melt and freeze/thaw conditions.

- Refer to the S&S for proper timeframe prioritization related to the daily MVP Punchlists.
- Exercise caution relying on drone footage at locations that should be walked (when safely accessible) following snow/ice melt, runoff events, and freeze/thaw conditions.
- Install sediment control measures below locations where larger erosion control repairs have been conducted particularly near public roadways and environmental resources within permanently restored areas of the right of way.
- Reseed and install SSB at streambanks exhibiting minimal to no vegetative cover.
- Continue monitoring locations (especially streambanks and slopes directly above environmental resources) for vegetative cover where wood mulch from the compost filter sock (CFS) removal process has been scattered and impeding permanent vegetative growth.
- Meeting with the contractor staff as needed to ensure ESC measures are properly installed per the ESC Plan requirements.
- Communicate with the EIs to conduct thorough reviews on permanent waterbars for structural integrity and permanent stabilization requirements.
- Monitor locations (includes access roads) where ESC measures are degrading and repair/replace as needed.
- Monitor locations where limited to no vegetative cover exists and conduct restabilization activities as needed.
- Apply soil amendments as needed based on current soil sample results.

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) related to Section 7 and continued documentation of open items. Ensure the EIs review the daily MVP Punchlists where punchlist items have been added since the previous SWPPP inspection (includes four day and 30 day locations).
- Ensure timely submittal of daily MVP Punchlists and Precipitation Logs.
- Submit extension requests for punchlist items 24 hours prior to the due date.
- Document the cause of third party related impacts in the daily MVP Punchlists and respective SWPPP VSIRs.
- Ensure the SWPPP VSIR Photo Logs 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 1/23/2026 and 2/27/2026, the Environmental Auditor conducted follow-up evaluations west of Flanders Road where the S-II4 streambank was previously impacted via landowner traffic per the Q4 2025 report. At the time of the evaluations, the Environmental Auditor observed the streambank stabilized with straw mulch and the upslope ESC measures installed and functional. No project related impacts were observed at the time of the evaluation. It should be noted the VADEQ is aware of the third party landowner impacts.

On 3/10/2026, the Environmental Auditor conducted an evaluation on a slope above S-EF20a east of MVP-MN-278.01 as a follow up to a daily MVP Punchlist item identified by the EI on 2/20/2026 and listed as completed the same day. At the time of the evaluation, the Environmental Auditor observed SSB installed over the permanent waterbar; however, sloughing repairs were not adequately addressed, erosion was evident, and stone from the permanent waterbar end treatment was displaced which

compromised the height requirements per the SWM Plans. No off right of way or environmental resource impacts were observed as result of this issue at the time of the evaluation. The Environmental Auditor conducted a follow-up evaluation on 3/17/2026 and observed the permanent waterbar/end treatment repaired and functional. The Environmental Auditor provided recommendations to ensure all permanent waterbars and end treatments throughout the project area are thoroughly inspected for structural integrity and erosion. The Environmental Auditor also communicated with the MVP Environmental staff regarding previous communications in August and November 2024 regarding soil filled burlap bags utilized to construct permanent waterbars related to approved redlines and a concern related to vegetation successfully establishing and achieving long term sustainability due to the tight weave of the burlap bags. **Refer to Section VII. for further discussion.**

On 3/26/2026, the Environmental Auditor conducted an evaluation at MVP-FR-292.01 where ongoing third party landowner/agricultural activities continue to impact the temporary access road. The Environmental Auditor continued to observe the third party impacts where multiple permanent restoration attempts were previously conducted. It should be noted that this access road was turned over to the landowner and the impacts are documented within the respective SWPPP VSIRs. The VADEQ is aware of the third party impacts.

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 and 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 Q1 reporting period.

Table H-1D

Environmental Auditor Field Observations: January 1, 2026 – March 31, 2026	
Month	Total Observations
January 2026	15
February 2026	20
March 2026	26

VII. Conclusion(s)

Per Section IV. (b) (1) of the Consent Decree, the Environmental Auditor conducted site evaluations, evaluated daily MVP Punchlists, SWPPP VSIRs, communicated with the Spread 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 S&S, ESC Plans, and SWM Plans;
- The temporary ESC measures were properly installed, inspected, and maintained. However, on 3/10/2026, the Environmental Auditor conducted an evaluation east of MVP-MN-278.01 where the EI identified a daily MVP Punchlist item related to permanent waterbar sloughing on 2/20/2026 that was listed as completed the same day. At the time of the evaluation, the Environmental Auditor observed SSB placed over the permanent waterbar as temporary stabilization; however, the structural portion of the waterbar was not repaired; 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 S&S 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 Q1 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 and SWM measures are thoroughly and properly installed/functional and enhanced where necessary and conduct QA/QC on daily MVP Punchlists and 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 Q4 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 PARTIAL BI-WEEKLY REPORT - 1/1/2026 through 1/4/2026 (BEGINNING OF Q1 2026)

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

Report Period Ending: 1/4/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 3 conducted from 1/1/2026 through 1/4/2026 (includes Laydown Yards); Holiday on 1/1/2026											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 1/1/2026 through 1/4/2026: 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 1/1/2026 through 1/4/2026: 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 1/1/2026 through 1/4/2026.											
CARRY OVER ITEMS FROM 12/31/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
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			
1/1/2026 through 1/4/2026	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread H Project. The Environmental Auditor communicated with all Spread LEIs on 12/31/2025 regarding the Partial Bi-Weekly reporting period (beginning of Q1 2026) ending on 1/4/2026.							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 - 1/5/2026 through 1/18/2026

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

Report Period Ending: 1/18/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 36 conducted from 1/5/2026 through 1/18/2026 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 1/5/2026 through 1/18/2026: 16											
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 1/5/2026 through 1/18/2026: 1											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 1 (landowner activities)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 1/5/2026 through 1/18/2026.											
CARRY OVER ITEMS FROM 1/4/2026											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
1/5/2026		1					1			1 on 1/6/2026	One item was identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
1/6/2026		12				1	11			2 on 1/6/2026 10 on 1/7/2026	Twelve items were identified requiring ESC, SWM, and Pollution Prevention repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to landowner activities.
1/14/2026		3					3			3 on 1/16/2026	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
1/9/2026		1					1			1 on 1/12/2026	One item was identified requiring Pollution Prevention 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
1/5/2025	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-291 (access road), MVP-FR-291 (GAS), and MVP-FR-292 (CIS/GAS and access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding an observation and recommendation to conduct ESC measures repair/maintenance.
1/14/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-279.01 (GAS), MVP-RO-279.02 (GAS and access road), MVP-RO-280 (access road), MVP-RO-281.02 (CIS/GAS), and MVP-RO-282 (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 recommendations to monitor ESC measures for degradation and conduct repair/maintenance as needed.
1/5/2026 through 1/18/2026	<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, EC, Chief EI, and MVP Environmental staff regarding a SWPPP VSIR observation related to addressing Section 6 in the report.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 1/12/2026 regarding the Bi-Weekly reporting period ending on 1/18/2026. The Environmental Auditor provided a technical recommendation to ensure all ESC measures remaining throughout the project are repaired/replaced regardless if future construction activities will occur within a given area. The Environmental Auditor provided administrative recommendations related to timely submittal of daily MVP Punchlists and ensuring any extension requests are submitted a minimum of 24 Hours prior to the due date.</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 - 1/19/2026 through 2/1/2026

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

Report Period Ending: 2/1/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 17 conducted from 1/19/2026 through 2/1/2026 (includes Laydown Yards); SWPPP inspections were postponed from 1/26/2026 through 1/30/2026 due to adverse/unsafe winter weather conditions.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 1/19/2026 through 2/1/2026: 2											
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 1/19/2026 through 2/1/2026: 1											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 1/19/2026 through 2/1/2026.											
CARRY OVER ITEMS FROM 1/18/2026											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
1/21/2026		2					2			1 on 1/21/2026 1 on 1/22/2026	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
1/22/2026		1					1			1 on 1/23/2026	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
1/20/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-234 (CIS), MVP-MN-235 (CIS/GAS), MVP-PY-006, and MVP-MLV-AR-28 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations and recommendations to conducted ESC measures repair/maintenance and monitor locations where there is no vegetative cover and conduct reseeding as needed.
1/23/2026	The Environmental Auditor conducted site evaluations at the following locations: Cahas Mountain Road #1 (CIS/GAS), Webster Corner Road (GAS), and Flanders Road (CIS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor observed the S-II4 streambank west of Flanders Road previously impacted via landowner traffic stabilized with straw mulch and the upslope ESC measures installed and functional at the time of the evaluation.
1/19/2026 through 2/1/2026	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread H Project. The Environmental Auditor communicated with all Spread LEIs on 1/26/2026 regarding the Bi-Weekly reporting period ending on 2/1/2026.	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 - 2/2/2026 through 2/15/2026

ENVIRONMENTAL AUDITOR CONTACT INFORMATION
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Report Period Ending: 2/15/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 12 conducted from 2/2/2026 through 2/15/2026 (includes Laydown Yards); SWPPP inspections were postponed from 2/2/2026 through 2/10/2026 due to adverse/unsafe winter weather conditions throughout the right of way.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 2/2/2026 through 2/15/2026: 1											
Total Number of ODCP Inspections at Laydown Yard PY-006: All refueling tanks were removed from MVP-PY-006 on 11/22/2024.											
Total Number of VA DEQ Observations on from 2/2/2026 through 2/15/2026: 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 2/2/2026 through 2/15/2026.											
CARRY OVER ITEMS FROM 2/1/2026											
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
2/12/2026		1					1			1 on 2/13/2026	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
2/4/2026	The Environmental Auditor conducted site evaluations at MVP-MN-278.01 (access road) and MVP-LY-049.	The right of way was snow/ice covered at the time of the evaluations. The Environmental Auditor observed locations where the visible ESC and Pollution Prevention measures appeared to be installed and functional.
2/10/2026	The Environmental Auditor conducted site evaluations at following locations: MVP-MN-270.01 (CIS), MVP-MN-271 (CIS/GAS), Flatwoods Road (CIS/GAS), and MVP-MN-272 (CIS/GAS).	The right of way was mostly snow/ice covered at the time of the evaluations. The Environmental Auditor observed locations where the visible ESC and SWM measures appeared to be installed and functional.
2/2/2026 through 2/15/2026	<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 all Spread LEIs on 2/8/2026 regarding the Bi-Weekly reporting period ending on 2/15/2026. The Environmental Auditor provided technical recommendations to evaluate accessible steep slopes and streambanks for potential erosion/sloughing and damaged/degraded ESC/SWM measures caused by snow melt and freeze/thaw conditions and referring to the Standards and Specifications for proper timeframe prioritization on the daily MVP Punchlists. The Environmental Auditor provided an administrative recommendation related to timely submittal of rainfall/precipitation log data.</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

SPREADH

ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 2/16/2026 through 3/1/2026

ENVIRONMENTAL AUDITOR CONTACT INFORMATION

Joe Crea CPESC, CPSWQ

Tetra Tech

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 3/1/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 38 conducted from 2/16/2026 through 3/1/2026 (includes Laydown Yards): The SWPPP inspection for stations 12544+06-12638+24 due on 2/11/2026 was postponed until 2/16/2026 due to remaining adverse/unsafe winter conditions throughout this section of the right of way.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 2/16/2026 through 3/1/2026: 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 2/16/2026 through 3/1/2026: 2											
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 2/16/2026 through 3/1/2026.											
CARRY OVER ITEMS FROM 2/15/2026											
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
2/16/2026	1.1"-1.3" - 9 Hours *Rainfall occurred on 2/15/2026	1					1			1 on 2/18/2026	One item was identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
2/19/2025		2				1	1			2 on 2/20/2026	Two items were identified requiring ESC/SWM and Pollution Prevention repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to landowner traffic.
2/20/2026	0.8"-1.0" - 27 Hours *Rainfall occurred from 2/19/2026 into 2/20/2026	1					1			1 on 2/20/2026	One item was identified requiring SWM repair/maintenance and completed within the required timeframe.
2/24/2026		1					1			1 on 2/26/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
2/25/2026		2				1	1			2 on 2/26/2026	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.

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
2/16/2026	1.1"-1.3" - 9 Hours *Rainfall occurred on 2/15/2026	1					1			1 on 2/17/2026	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
2/25/2026		1					1			1 on 2/26/2026	One item was identified requiring Pollution Prevention 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			
2/16/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-281 (access road), MVP-RO-281.02 (CIS/GAS), MVP-RO-282 (CIS/GAS and access road), MVP-RO-287 (access road), and MVP-RO-287 (CIS/GAS).							The Environmental Auditor observed locations where the visible (not covered by residual snowpack) ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations related to ESC measures repair/replacement and monitoring locations where ESC measures may require repair/maintenance upon complete snowmelt.			
2/26/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-283 (access road), MVP-RO-283 (GAS), MVP-RO-286 (GAS), MVP-RO-288 (CIS/GAS), MVP-FR-291 (access road), and MVP-FR-291 (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 to monitoring locations on the right of way during the upcoming growing season where vegetative cover is minimal to none and conducting reseeding activities as needed.			
2/27/2026	The Environmental Auditor conducted site evaluations at the following locations: Flanders Road (CIS), Dillons Mill Road (CIS/GAS), and MVP-FR-292 (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 observations and recommendations related to installing sediment controls below a section of a slope above a paved public access road where soil stabilization blanket (SSB) was installed due to erosion and limited to no vegetative cover, monitoring a location with minimal to no vegetative cover where the SSB filler material is degrading, and conduct ESC measures repair/maintenance above a stream. The Environmental Auditor continues to monitor the S-II4 east streambank at Flanders Road (CIS) where the EI previously observed the streambank damaged via landowner traffic. At the time of the evaluation, the Environmental Auditor observed the streambank stabilized with straw mulch and the upslope ESC/SWM measures installed and functional. No project related impacts were observed at the time of the evaluation.			
2/16/2026 through 3/1/2026	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread H Project. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding SWPPP VSIR observations related to addressing Section 7 in a VSIR, identifying the name of the laydown yard inspected in a VSIR, and informing the EI to document landowner damages to a stream within a given SWPPP inspection. The Environmental Auditor communicated with all Spread LEIs on 2/24/2026 regarding the Bi-Weekly reporting period ending on 3/1/2026. The Environmental Auditor provided the following technical recommendations: immediately add observations to the daily MVP Punchlists where minor erosion is observed during a given inspection, monitoring locations where straw mulch was reapplied in areas of concentrated flow conditions, and to be cautious utilizing continued drone footage at locations that should be walked following the previous snow/ice melt, rainfall events, and freeze/thaw conditions. The Environmental Auditor provided an ongoing administrative recommendation related to documenting third party impacts and the cause of the impact within the daily MVP Punchlists and respective SWPPP VSIRs.							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 - 3/2/2026 through 3/15/2026

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

Report Period Ending: 3/15/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 40 conducted from 3/2/2026 through 3/15/2026 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 3/2/2026 through 3/15/2026: 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 3/2/2026 through 3/15/2026: 2											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 5 (unauthorized traffic and landowner traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 3/2/2026 through 3/15/2026.											
CARRY OVER ITEMS FROM 3/1/2026											
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
3/3/2026	0.2"-0.4" - 9 Hours *Rainfall occurred on 3/2/2026	1					1			1 on 3/3/2026	One item was identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
3/4/2026		3				3				3 on 3/5/2026	Three items were identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe. These items were caused by third party impacts related to unauthorized traffic.
3/5/2026		2				1	1	1 on 3/6/2026 to be completed on 3/11/2026 (landowner approval)		1 on 3/6/2026 1 on 3/10/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of these items was caused by third party impacts related to landowner traffic. One item received a three day extension request approval due to landowner approval necessary to retrieve off right of way compost filter sock caused by landowner activities. The VADEQ was notified that landowner access was denied and the landowner will assume responsibility for removing the compost filter sock. Therefore, this item has been closed out.
3/11/2026		3					3			2 on 3/12/2026 1 on 3/13/2026	Three items were identified by the EIs and Environmental Auditor requiring ESC and SWM repair/maintenance and completed within the required timeframe.
3/12/2026		1					1			1 on 3/13/2026	One item was identified requiring SWM 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
3/4/2026		1					1			1 on 3/5/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
3/10/2026	0.0"-0.1" - 1 Hour *Isolated light rainfall occurred on 3/7/2026	1				1				1 on 3/11/2026	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.
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
3/2/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-270 (CIS/GAS), MVP-MN-270 (access road), MVP-PY-006, and MVP-MLV-AR-28 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to ESC measures repair on an access road and monitoring locations throughout the right of way where vegetation is minimal and conduct reseeding as needed during the early part of the upcoming growing season.
3/5/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-280 (access road), MVP-RO-280 (CIS/GAS), and MVP-RO-281 (CIS/GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to ESC measures repair on an access road.
3/10/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-276.03 (CIS/GAS and access road), MVP-ATWS-645/1566, MVP-MN-278.01 (GAS and access road), and MVP-MN-279 (GAS).	<p>The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional.</p> <p>The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to repairs required at a permanent waterbar and end treatment east of MVP-MN-278.01. Based on an observation related to sloughing at a waterbar identified by the EI and listed as completed in the 2/20/2026, the Environmental Auditor observed the sloughing repairs were not adequately addressed, erosion was occurring under the soil stabilization blanket (SSB) and stone from the end treatment was displaced and not meeting the height requirements per the SWM Plans. Refer to Required Findings and Conclusions for further discussion.</p>
3/2/2026 through 3/15/2026	<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. However, on 3/10/2026, the Environmental Auditor conducted an evaluation east of MVP-MN-278.01 where the EI provided a daily MVP Punchlist item related to permanent waterbar sloughing on 2/20/2026. At the time of the evaluation, the Environmental Auditor observed SSB placed over the permanent waterbar; however, the structural portion of the waterbar was not repaired as indicated on 2/20/2020. The Environmental Auditor immediately contacted the LEI and met near the project right of way to review photo documentation and follow up communication occurred with the Chief EI and MVP Environmental staff. The permanent waterbar along with end treatment observations were added to the daily MVP Punchlist on 3/11/2026 and repairs were conducted within the required timeframe. Refer to Required Findings and Conclusions.</p> <p>The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding documenting third party impacts and the cause of the impacts in the daily MVP Punchlists and respective SWPPP VSIRs and minor edits to correct Stations.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 3/9/2026 regarding the Bi-Weekly reporting period ending on 3/15/2026. The Environmental Auditor provided the following technical recommendations: SSB that is degrading should be replaced where there is minimal to no vegetative cover, areas where erosion control repairs have been conducted above public roadways and environmental resources due to erosion within permanently restored portions of the right of way should have sediment control measures installed, and streambanks exhibiting minimal to no vegetative cover should be reseeded and stabilized with SSB. The following Administrative recommendations were provided: communicate with all EIs to document third party impacts within the daily MVP Punchlists (Comments section) and respective SWPPP VSIRs that includes who or what caused the impacts (if not sure of the cause, label the impact as Unknown) and communicating with the EIs to review daily MVP Punchlists where items have been added by the EI, VADEQ, or Environmental Auditor within their respective SWPPP VSIR location(s) and document the observations in Section 7 of the VSIR. This includes locations where SWPPP inspections are covered every four days and 30-Days.</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. However, the Environmental Auditor conducted a field evaluation on 3/10/2026 where a daily MVP Punchlist item related to a permanent waterbar sloughing was observed by the EI and noted as completed the same day. At the time of the evaluation the Environmental Auditor observed the permanent waterbar not repaired. The Environmental Auditor recommended the EIs conduct a thorough evaluation throughout the right of way to ensure all daily MVP Punchlist items are adequately addressed. Refer to Required Findings and Conclusions.</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?	No	On 3/10/2026, the Environmental Auditor conducted an evaluation east of MVP-MN-278.01 where the EI provided a daily MVP Punchlist item that was listed as completed the same day related to permanent waterbar sloughing on 2/20/2026. At the time of the evaluation, the Environmental Auditor observed SSB placed over the permanent waterbar; however, the structural portion of the waterbar was not repaired as indicated on 2/20/2020. Refer to Environmental Auditor Field Observations and Recommendations. The permanent waterbar along with end treatment observations were added to the daily MVP Punchlist on 3/11/2026 and repairs were conducted within the required timeframe.
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 - 3/16/2026 through 3/29/2026

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

Report Period Ending: 3/29/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 40 conducted from 3/16/2026 through 3/29/2026 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 3/16/2026 through 3/29/2026: 21											
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 3/16/2026 through 3/29/2026: 2											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 1 (unauthorized traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 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 3/16/2026 through 3/29/2026.											
CARRY OVER ITEMS FROM 3/15/2026											
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
3/16/2026		6					6	3 on 3/19/2026 to be completed on 3/26/2026 due to adverse icy conditions		3 on 3/17/2026 3 on 3/20/2026	Six items were identified requiring ESC and SWM repair/maintenance and completed within the required timeframe. Three of the completed items received an extension request approval due to adverse icy conditions on a steep slope.
3/17/2026	0.8"-2.5" - 23 Hours *Rainfall ending as a wintry mix occurred from 3/15/2026 through 3/16/2026	1					1			1 on 3/18/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
3/19/2026		3				1	2			3 on 3/20/2026	Three items were identified requiring ESC and SWM repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to unauthorized traffic.
3/23/2026		3					3			2 on 3/24/2026 1 on 3/25/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
3/24/2026		1					1			1 on 3/25/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
3/25/2026	0.0"-0.2" - 3 Hours *Light rainfall occurred from 3/23/2026	5					5			5 on 3/27/2026	Five items were identified requiring ESC repair/maintenance and completed within the required timeframe.
3/26/2026		2					2			2 on 3/27/2026	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
3/18/2026		1					1		1 on 3/18/2026		One item was identified requiring streambank stabilization repairs and completed within the required timeframe.
3/24/2026		1					1			1 on 3/24/2026	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			
3/17/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-268.01 (GAS and access road), MVP-MN-273 (GAS and access road), and MVP-MN-278.01 (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations related to permanent waterbar where soil filled burlap bags were utilized to reconstruct the waterbars. Based on previous communications in August and November 2024, the Environmental Auditor is not aware of a modified detail related to permanent waterbars constructed out of burlap bags approved by the VADEQ. The Environmental Auditor also communicated a concern related to permanent/sustainable vegetation becoming established on the permanent waterbar.			
3/19/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-279.02 (CIS), MVP-RO-279.01 and MVP-RO-279.02 (access roads), MVP-RO-281.02 (GAS), and MVP-RO-282 (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 regarding ESC/SWM measures repair maintenance that include a permanent waterbar where soil filled burlap bags utilized to reconstruct the waterbar have degraded and soil material is collapsing.			
3/24/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-289 (CIS/GAS), MVP-FR-290 (CIS/GAS), MVP-FR-290 (access road), 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, onsite EI, Chief EI, and MVP Environmental staff regarding an observation related to ESC measures repair/maintenance. It should be noted that third party landowner vehicle traffic continues to cause impacts throughout the MVP-FR-290 access road and an engineering review is this access road will be utilized for permanent use by the project.			
3/26/20269	The Environmental Auditor conducted site evaluations at the following locations: MVP-MLV-AR-29 (CIS/GAS), MVP-MLV-AR-29 (access road), Dillons Mill Road (CIS/GAS), and MVP-FR-292.01 (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, onsite EI, and MVP Environmental staff regarding observations related to properly installing soil stabilization blanket (SSB) and ESC/SWM measures repair/maintenance. The Environmental Auditor continues to observe third party landowner/agricultural traffic impacts at MVP-FR-292.01 (access road) where multiple permanent restoration attempts where previously conducted. It should be noted that this access road was turned over to the landowner, the impacts are documented within the respective SWPPP VSIRs, and the VADEQ is aware of the third party impacts.			
3/16/2026 through 3/29/2026	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread H Project. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding documentation concerns related to Sections 4 and 7 within the SWPPP VSIRs. The Environmental Auditor communicated with all Spread LEIs on 3/23/2026 regarding the Bi-Weekly reporting period ending on 3/29/2026 and the Partial Bi-Weekly reporting period (End of Q1 2026) ending on 3/31/2026. The Environmental Auditor provided the following technical recommendations: communicate with the EI staff to conduct thorough reviews on permanent waterbars for structural integrity and permanent stabilization requirements, continue monitoring locations (especially streambanks and slopes directly above environmental resources) for vegetative cover where wood mulch from the compost filter sock removal process has been scattered. This also applies to the wood mulch becoming displaced and washing downslope due to runoff events, and installing sediment controls downslope of locations until permanent vegetative cover is established to inhibit erosion and remain sustainable where erosion issues are observed and require restabilization efforts particularly near/above public roadways and environmental resources. The Environmental Auditor provided an ongoing administrative recommendation to communicate with the EI staff to ensure Section 7 within the SWPPP VSIRs is addressed even when daily MVP Punchlist items are identified by non-EI staff as it is the responsibility of the EIs to review the daily MVP Punchlists for their respective inspection areas.							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 - 3/30/2026 through 3/31/2026 (END OF Q1 2026)

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

Report Period Ending: 3/31/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 8 conducted from 3/30/2026 through 3/31/2026 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 3/30/2026 through 3/31/2026: 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 3/30/2026 through 3/31/2026: 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 3/30/2026 through 3/31/2026.											
CARRY OVER ITEMS FROM 3/29/2026											
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
3/30/2026 through 3/31/2026	<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, EC, Chief EI, and MVP Environmental staff regarding documenting third party impacts and the cause of the impacts in the daily MVP Punchlists and respective SWPPP VSIRs.</p> <p>The Environmental Auditor communicated with all Spread LEIs on 3/23/2026 regarding the Partial Bi-Weekly reporting period ending on 3/31/2026 as it is the end of Q1 2026.</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 Q1 2026

April 15, 2026

Environmental Auditor Contact Information

Joe Crea, CPESC, CPSWQ
Tetra Tech
661 Anderson Drive, Suite 500
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 January 1, 2026 through March 31, 2026 (Q1 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.

Based on communication with the Chief EI, no additional locations throughout the Spread I right of way have achieved permanent vegetative stabilization in accordance with Minimum Standard-3 since the Q4 2025 reporting period. Based on data previous data provided by the MVP Environmental staff from the Q4 2025 reporting period, 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 with the VADEQ regarding locations where landowner and agricultural activities impacted the right of way.

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/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 Q1 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);
- SWPPP VSIRs;
- Spread I Rain Gauge Data;
- S&S; and
- SWPPPs, ESC Plans, and SWM 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 Q1 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 170 daily punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q1 reporting period. The Environmental Auditor noted 18 items identified by the EIs as ESC measures damaged by third party impacts related to landowner traffic, livestock traffic, wildlife traffic, snow plowing activities, and unauthorized traffic. No project related off right of way or environmental resource impacts were observed throughout the Spread I project during the Q1 reporting period.

The items provided on the daily MVP Punchlists throughout the Q1 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 Q1 reporting period:

Table I-1A

Spread I Environmental Inspector Observations: January 1, 2026 – March 31, 2026					
Monthly Observation	Total Number Observations	Environmental Resource Impacts	Off Right of Way Impacts	Right of Way Impacts Caused by Third Parties	Weather Related Damage
January 2026	47	0	0	4	0
February 2026	*45	0	0	6	0
March 2026	*78	0	0	8	0

*Includes Carry Over Items

The EIs conducted a total of 202 SWPPP inspections and provided respective VSIRs throughout the Q1 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). It should be noted that due to adverse/unsafe winter weather conditions SWPPP inspections were postponed from 1/26/2026 through 1/30/2026 and 2/2/2026 through 2/5/2026. The VADEQ was notified regarding the postponed inspections.

During the Q1 reporting period, the EIs continued to observe locations where 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 continue to be conducted as necessary and ESC measures removal activities conducted via approval from the VADEQ.

On 2/23/2026, the EI observed sloughing on a steep slope east of Webster Road following a runoff event combined with freeze thaw conditions. Temporary ESC measures were installed and an extension request was approved by the VADEQ due to a geotechnical engineering review of the slope. The contractor staff mobilized the week of 3/23/2026 to conduct repairs specified by the third party Senior Geologist. No off right of way or environmental resource impacts occurred as a result of the sloughing.

Refer to Section VI. for further discussion.

On 3/2/2026, the EI observed non-project related turbidity within S-C3 and S-C4 west of Lark Drive caused by off right of way dairy farm activities upslope of the project area. No project related impacts were observed at the time of the evaluation.

On 3/18/2026, the EI observed non-project related turbidity within S-MM8 east of Climax Road caused by third party solar farm activities upstream of the project area. No project related impacts were observed at the time of the evaluation.

On 3/20/2026, the EI observed non-project related rutting and damaged ESC measures throughout a section of the right of way east of Anderson Mill Road #3 caused by third party timber harvesting activities. Based on communication with the LEI, the VADEQ was notified regarding the third party impacts. No project related impacts were observed at the time of the evaluation and the Spread I Environmental inspection staff continues to provide documentation within the SWPPP VSIRs.

No ODCP inspections were required at Laydown Yard 045/046 throughout the Q1 reporting period as the fuel storage units were removed on 7/17/2024.

An approximate total of 14 recordable precipitation events occurred during the Q1 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 Q1 reporting period:

Table I-1B

Spread I Precipitation and Duration Rates: January 1, 2026 – March 31, 2026					
January		February		March	
Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration
1/12/2026	1.0"-2.0" - 12 Hours *Rainfall occurred on 1/10/2026	2/2/2026	3.0"-5.0" - 24 Hours *Snow/ice occurred from 1/30/2026 through 1/31/2026	3/3/2026	0.1"-0.3" - 12 Hours *Rainfall occurred on 3/2/2026
1/29/2026	4.0"-4.0" - 24 Hours *Snow and sleet occurred from 1/24/2026 into 1/25/2026	2/5/2026	1.0"-3.0" - 6 Hours *Wintry Mix	3/9/2026	0.0"-0.6" - 9 Hours *Rainfall occurred on 3/8/2026
		2/16/2026	1.0"-2.5" - 20 Hours *Rainfall occurred from 2/14/2026 through 2/15/2026	3/15/2026	0.5"-1.0" - 7 Hours *Rainfall occurred on 3/13/2026
		2/20/2026	0.2"-1.0" - 26 Hours *Rainfall occurred from 2/19/2026 through 2/20/2026	3/17/2026	0.6"-1.3" - 10 Hours
		2/23/2026	0.3"-0.8" - 10 Hours *Rainfall occurred on 2/22/2026	3/30/2026	0.1"-0.5" - 2 Hours *Rainfall occurred on 3/27/2026
		2/27/2026	0.1"-0.3" - 18 Hours *Rainfall occurred on 2/26/2026	3/31/2026	0.0"-0.1" - 2 Hours *Isolated light rainfall occurred on 3/30/2026

IV. Quarterly Summary of VADEQ Observations

Per Table I-1C, the VADEQ Inspectors observed a total of 24 items requiring repair/maintenance throughout the Q1 reporting period. During the Q1 reporting period the VADEQ observed two items caused by third party impacts related to agricultural activities and unauthorized traffic. Throughout the Q1 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 Q1 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 Q1 reporting period:

Table I-1C

Spread I VADEQ Observations: January 1, 2026 – March 31, 2026					
Monthly Observation	Total Number Observations	Environmental Resource Impacts	Off Right of Way Impacts	Right of Way Impacts Caused by Third Parties	Weather Related Damage
January 2026	10	0	0	0	0
February 2026	*6	0	0	1	0
March 2026	*8	0	0	1	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 Q1 reporting period.

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table I-1D, the Environmental Auditor conducted 61 site evaluations during the Q1 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 Q1 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 Q1 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 Q1 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.
- Evaluate steep slopes and streambanks (when safely accessible) for potential erosion/sloughing and damaged/degraded ESC/SWM measures caused by snow melt and freeze/thaw conditions.
- Refer to the S&S for proper timeframe prioritization related to the daily MVP Punchlists.
- Exercise caution relying on drone footage at locations that should be walked (when safely accessible) following snow/ice melt, runoff events, and freeze/thaw conditions.
- Install sediment control measures below locations where larger erosion control repairs have been conducted particularly near public roadways and environmental resources within permanently restored areas of the right of way.
- Reseed and install SSB at streambanks exhibiting minimal to no vegetative cover.
- Continue monitoring locations (especially streambanks and slopes directly above environmental resources) for vegetative cover where wood mulch from the compost filter sock (CFS) removal process has been scattered and impeding permanent vegetative growth.
- Meeting with the contractor staff as needed to ensure ESC measures are properly installed per the ESC Plan requirements.
- Communicate with the EIs to conduct thorough reviews on permanent waterbars for structural integrity and permanent stabilization requirements.
- Monitor locations (includes access roads) where ESC measures are degrading and repair/replace as needed.
- Monitor locations where limited to no vegetative cover exists and conduct restabilization activities as needed.
- Apply soil amendments as needed based on current soil sample results.

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) related to Section 7 and continued documentation of open items. Ensure the EIs review the daily MVP Punchlists where punchlist items have been added since the previous SWPPP inspection (includes four day and 30 day locations).
- Ensure timely submittal of daily MVP Punchlists and Precipitation Logs.

- Submit extension requests for punchlist items 24 hours prior to the due date.
- Document the cause of third party related impacts in the daily MVP Punchlists and respective SWPPP VSIRs.
- Ensure the SWPPP VSIR Photo Logs 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 1/19/2026 and 3/23/2026, the Environmental Auditor conducted follow-up evaluations 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 evaluations, the Environmental Auditor continued to observe the logging access road disturbed along the southern portion of the right of way (temporary easement) and minor rutting within the right of way adjacent to Star Land Drive on 3/23/2026. The Environmental Auditor communicated the minor rutting with the LEI, EC, Chief EI, and MVP Environmental staff.

On 2/24/2026 and 3/9/2026, the Environmental Auditor conducted follow-up evaluations on the right of way east of Armstrong Road where a pipeline integrity operational maintenance activity was completed on 12/31/2025. At the time of the evaluations, the Environmental Auditor observed the ESC and SWM measures installed and functional and provided recommendations to conduct minor repairs/enhancements.

On 2/24/2026, the Environmental Auditor conducted an evaluation east of Webster Road where sloughing was observed by the EI on 2/23/2026. At the time of the evaluation, the Environmental Auditor observed temporary repairs in progress and the slope saturated. The Environmental Auditor provided a recommendation to ensure the SSB is properly installed via anchoring at the top of slope prior to completing the temporary repairs. The Environmental Auditor conducted follow-up evaluations on 3/4/2026 and 3/16/2026 and observed the temporary ESC measures installed and functional. No off right of way or environmental resource impacts were observed at the time of the evaluations. On 3/27/2026, the Environmental Auditor observed the contractor staff constructing a travel lane west of Timber Ridge Road to access the impacted slope. At the time of the evaluation, the Environmental Auditor observed the ESC measures installed and functional and a temporary bridge crossing installed across S-G20. The Environmental Auditor met with the onsite EI and recommended monitoring a section of the travel lane following runoff events and installing additional/enhanced ESC measures as needed. No off right of way or environmental resource impacts were observed at the time of the evaluation.

On the evening of 1/11/2026, the Environmental Auditor noted an extension request sent to the VADEQ based on a routine maintenance MVP Punchlist item identified on 1/8/2026. The due date for the item to be completed was on 1/11/2026. It should be noted that the VADEQ approved the extension request on 1/13/2026. The Environmental Auditor provided a recommendation to submit extension requests at least 24 hours prior to the due date.

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 and 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 Q1 reporting period.

Table I-1D

Environmental Auditor Field Observations: January 1, 2026 – March 31, 2026	
Month	Total Observations
January 2026	17
February 2026	18
March 2026	26

VII. Conclusion(s)

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

- The Best Management Practices for the Project have been implemented in accordance with the S&S, ESC Plans, and SWM 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 S&S or as otherwise provided in the Consent Decree. However, a three day punchlist item identified by the VADEQ on 1/8/2026 was to be completed on 1/11/2026. An extension request was submitted to the VADEQ on 1/11/2026.

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 Q1 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 Q4 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 I
ENVIRONMENTAL AUDITOR PARTIAL BI-WEEKLY REPORT - 1/1/2026 through 1/4/2026 (BEGINNING OF Q1 2026)

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

Report Period Ending: 1/4/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 5 conducted from 1/1/2026 through 1/4/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards); Holiday on 1/1/2026											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 1/1/2026 through 1/4/2026: 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 1/1/2026 through 1/4/2026: 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 1/1/2026 through 1/4/2026.											
CARRY OVER ITEMS FROM 12/31/2025											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
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			
1/1/2026 through 1/4/2026	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 12/31/2025 regarding the Partial Bi-Weekly reporting period (beginning of Q1 2026) ending on 1/4/2026.							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: 1/18/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 36 conducted from 1/5/2026 through 1/18/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 1/5/2026 through 1/18/2026: 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 1/5/2026 through 1/18/2026: 10											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (unauthorized traffic and landowner activities)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 1/5/2026 through 1/18/2026.											
CARRY OVER ITEMS FROM 1/4/2026											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
1/6/2026		7				1	6			7 on 1/7/2026	Seven items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. One of the items was caused by third party impacts related to unauthorized traffic.
1/7/2026		3				1	2			3 on 1/8/2026	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. One of the identified items was construction debris on the right of way due to the landowner removing compost filter sock.
1/8/2026		1					1			1 on 1/8/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
1/9/2026		7					7			7 on 1/9/2026	Seven items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
1/12/2026	1.0"-2.0" - 12 Hours *Rainfall occurred on 1/10/2026	4					4			3 on 1/12/2026 1 on 1/13/2026	Four items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
1/13/2026		2					2			2 on 1/14/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
1/14/2026		11					11			2 on 1/14/2026 9 on 1/15/2026	Eleven items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
1/15/2026		2					2			2 on 1/15/2026	Two items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
1/16/2026		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
1/7/2026		2					2			2 on 1/7/2026	Two items were identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
1/8/2026		6					6	1 on 1/11/2026 to be completed within 27 days	1 on 1/9/2026	4 on 1/9/2026	Six items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items has been extended via an extension request.
1/13/2026		2					2			2 on 1/14/2026	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			
1/9/2026	The Environmental Auditor conducted site evaluations at the following locations:MVP-FR-320 (CIS/GAS), Jacks Creek Road (CIS/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, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding an observation related to wood mulch filler material not properly scattered during the compost filter sock (CFS) removal process and concerns regarding potential vegetative growth being inhibited due to the mulch depth exceeding 6 inches.			
1/13/2026	The Environmental Auditor conducted site evaluations at the following locations: Farm View Road (CIS), MVP-FR-313 (CIS/GAS), State Highway 122 (CIS/GAS), and MVP-FR-311 (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations related to ESC measures repair/maintenance and proper installation of soil stabilization blanket (SSB). The Environmental Auditor conducted an evaluation on a steep slope east of MVP-FR-311 where concentrated runoff from permanent waterbar end treatments has been causing erosion on the right of way just above (west) S-C19. The Environmental Auditor recommended further evaluating the slope and consider extending the permanent waterbars across the right of way.			
1/5/2026 through 1/18/2026	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 1/12/2026 regarding the Bi-Weekly reporting period ending on 1/18/2026. The Environmental Auditor provided a technical recommendation to ensure all ESC measures remaining throughout the project are repaired/replaced regardless if future construction activities will occur within a given area. The Environmental Auditor provided administrative recommendations related to timely submittal of daily MVP Punchlists and ensuring any extension requests for dail MVP Punchlist items are submitted a minimum of 24 Hours prior to due date.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. However, a three day punchlist item identified by the VADEQ on 1/8/2026 was to be completed on 1/11/2026. The Spread I Environmental inspection staff did not submit the extension request to the VADEQ until the evening of (1/11/2026) on the date that the punchlist item was to be completed. Refer to Required Findings and Conclusions.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP’s Standards and Specifications and MVP’s Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	No	A three day punchlist item identified by the VADEQ on 1/8/2026 was to be completed on 1/11/2026. The Environmental inspection staff did not submit the extension request to the VADEQ until the evening of (1/11/2026) on the date that the punchlist item was to be completed. Refer to Environmental Auditor Field Observations and Recommendations.									

MOUNTAIN VALLEY PIPELINE

SPREAD I

ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 1/19/2026 through 2/1/2026

ENVIRONMENTAL AUDITOR CONTACT INFORMATION

Joe Crea CPESC, CPSWQ

Tetra Tech

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 2/1/2026

Report Prepared By: Joe Crea

[illegible]

LANDOWNER/THIRD PARTY REPORTED COMPLAINTS			
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE		SUMMARY OF OBSERVATIONS
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS			
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS	
1/19/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-PI-340 (CIS/GAS), Dual Track Road (CIS/GAS), MVP-PI-338 (access road), MVP-PI-338 (CIS/GAS), and Star Land Drive (CIS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding an observation related to monitoring a location on a streambank where the Soil Stabilization Blanket (SSB) is degrading and replace as needed.	
1/22/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-LY-045, MVP-ANC-006, 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 related to Pollution Prevention maintenance. One of the observations was a small spill approximately 5 gallons of diesel fuel under a contractor fuel tanker at MVP-ANC-006. The Environmental Auditor immediately communicated the spill. The spill was cleaned up and materials properly disposed. No environmental resources were impacted. The Environmental Auditor observed several hundred feet of right of way west of Timber Ridge Road where stabilization was not adequate due to third party impacts related to ongoing livestock traffic. The Environmental Auditor was informed by the LEI that the VADEQ is aware of this issue.	
1/23/2026	The Environmental Auditor conducted site evaluations at US-220 (CIS) and Iron Ridge Road (CIS/GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional.	
1/19/2026 through 2/1/2026	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 1/26/2026 regarding the Bi-Weekly reporting period ending on 2/1/2026.	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		

MOUNTAIN VALLEY PIPELINE

SPREAD 1

ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 2/2/2026 through 2/15/2026

ENVIRONMENTAL AUDITOR CONTACT INFORMATION

Joe Crea CPESC, CPSWQ

Tetra Tech

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 2/15/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 31 conducted from 2/2/2026 through 2/15/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards); SWPPP inspections were postponed from 2/2/2026 through 2/5/2026 due to adverse/unsafe winter weather conditions throughout the right of way.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 2/2/2026 through 2/15/2026: 13											
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 2/2/2026 through 2/15/2026: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 5 (third party snow plowing activities, livestock traffic, and 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 2/2/2026 through 2/15/2026.											
CARRY OVER ITEMS FROM 2/1/2026											
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
2/4/2026		1				1				1 on 2/5/2026	One item was identified requiring access road repair/maintenance and completed within the required timeframe. This item was caused by third party impacts related to snow plowing activities.
2/10/2026		1				1				1 on 2/10/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe. This item was caused by third party impacts related to snow plowing activities.
2/11/2026		1					1			1 on 2/12/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
2/12/2026		3					3			3 on 2/12/2026	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
2/13/2026		4				3	1			2 on 2/13/2026	Four items were identified requiring ESC and Pollution Prevention repair/maintenance and two completed within the required timeframe. Three of the identified items were caused by third party impacts related to livestock traffic and unauthorized traffic. The remaining two items have three days to be completed within the required timeframe.
2/14/2026		3					3				Three items were identified requiring ESC and Pollution Prevention repair/maintenance and have three days to be completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
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
2/2/2026	The Environmental Auditor conducted site evaluations at the following locations: House Rock Road (CIS/GAS), Leaning Oak Road (CIS), and Brick Church Road (CIS).	The right of way was snow/ice covered at the time of the evaluations. The Environmental Auditor observed locations where the 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 an observation and recommendation related what appeared to be cut bank erosion occurring immediately upstream of the right of way at S-E28 (Leaning Oak Road) and to monitor this location.
2/9/2026	The Environmental Auditor conducted site evaluations at the following locations: US-220 (CIS), MVP-ANC-006, and Longwood Road/MVP-MLV-AR-32 (access road and CIS).	The right of way was snow/ice covered at the time of the evaluations. The visible ESC, SWM, and Pollution Prevention measures appeared to be installed and functional.
2/13/2026	The Environmental Auditor conducted site evaluations at the following locations: Timber Ridge Road (CIS/GAS), Golden View Road (GAS), and MVP-FR-313.01 (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 ESC measures repair/maintenance.
2/2/2026 through 2/15/2026	<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 all Spread LEIs on 2/8/2026 regarding the Bi-Weekly reporting period ending on 2/15/2026. The Environmental Auditor provided technical recommendations to evaluate accessible steep slopes and streambanks for potential erosion/sloughing and damaged/degraded ESC and SWM measures caused by snow melt and freeze/thaw conditions and referring to the Standards and Specifications for proper timeframe prioritization on the daily MVP Punchlists. The Environmental Auditor provided an administrative recommendation related to timely submittal of rainfall/precipitation log data.</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: 3/1/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 33 conducted from 2/16/2026 through 3/1/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 2/16/2026 through 3/1/2026 (includes Carry Over Items from 2/15/2026): 36											
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 2/16/2026 through 3/1/2026: 5											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (wildlife traffic and 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 2/16/2026 through 3/1/2026.											
CARRY OVER ITEMS FROM 2/15/2026											
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
2/13/2026		2				2				2 on 2/16/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe. These items were caused by third party impacts related livestock traffic.
2/14/2026		3					3			3 on 2/16/2026	Three items were 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
2/16/2026	1.0"-2.5" - 20 Hours *Rainfall occurred from 2/14/2026 through 2/15/2026	10				1	9			4 on 2/16/2026 6 on 2/17/2026	Ten items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the items was caused by third party impacts related to wildlife traffic.
2/17/2026		4					4			1 on 2/17/2026 3 on 2/18/2026	Four items were identified requiring ESC repair/maintenance and completed within the required timeframe.
2/18/2026		10					10			9 on 2/19/2026 1 on 2/20/2026	Ten items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
2/19/2026		1					1			1 on 2/20/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
2/23/2026	0.3"-0.8" - 10 Hours *Rainfall occurred on 2/22/2026	2					2	1 on 2/25/2026 to be completed on 3/26/2026 due to an engineering review		1 on 2/23/2026	Two items were identified requiring ESC and Pollution Prevention repair/maintenance and one was completed within the required timeframe. The remaining item received a thirty day extension request approval due to an engineering review related to sloughing on a steep slope.
2/24/2026		2					2			2 on 2/25/2026	Two items were identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
2/26/2026		2					2			2 on 2/27/2026	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
2/18/2026		1					1			1 on 2/18/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
2/19/2026		1					1			1 on 2/20/2026	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
2/24/2026		2					2			2 on 2/25/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
2/25/2026		1				1				1 on 2/26/2026	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.
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			
2/24/2026	The Environmental Auditor conducted site evaluations at the following locations: Armstrong Road (GAS), Bar Ridge Road (GAS), Listening Hill Road (GAS), Timber Ridge Road (GAS), and Webster 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 monitoring and ESC measures repair/maintenance. The Environmental Auditor conducted an evaluation on a steep slope east of Webster Road where the EI observed sloughing issues relating to seepage following snow melt and subsequent rainfall events on 2/23/2026. At the time of the evaluation, the Environmental Auditor observed temporary ESC repairs underway until an engineering review is conducted to implement permanent measures. The Environmental Auditor communicated a reminder to ensure the soil stabilization blanket (SSB) is properly anchored. The Environmental Auditor also noted rutting at a location on the AEP access road and recommended conducting repairs if the rutting is project related. No off right of way or environmental resource impacts were observed at the time of the evaluation.			
2/27/2026	The Environmental Auditor conducted site evaluations at the following locations: Iron Ridge Road (CIS), MVP-FR-302 (GAS), Brick Church Road (CIS), and MVP-FR-300 (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 a recommendation to monitor a location on the right of way and conduct restabilization activities as needed.			
2/16/2026 through 3/1/2026	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 the LEI, EC, Chief EI, and MVP Environmental staff regarding a SWPPP VSIR observation related to providing photo documentation related to an open item identified in Section 4. The Environmental Auditor communicated with all Spread LEIs on 2/24/2026 regarding the Bi-Weekly reporting period ending on 3/1/2026. The Environmental Auditor provided the following technical recommendations: immediately add observations to the daily MVP Punchlists where minor erosion is observed during a given inspection, monitoring locations where straw mulch was reapplied in areas of concentrated flow conditions, and to be cautious utilizing continued drone footage at locations that should be walked following the previous snow/ice melt, rainfall events, and freeze/thaw conditions. The Environmental Auditor provided an ongoing administrative recommendation related to documenting third party impacts and the cause of the impact within the daily MVP Punchlists and respective SWPPP VSIRs.							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										

MOUNTAIN VALLEY PIPELINE

SPREAD I

ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 3/2/2026 through 3/15/2026

ENVIRONMENTAL AUDITOR CONTACT INFORMATION

Joe Crea CPESC, CPSWQ

Tetra Tech

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 3/15/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 36 conducted from 3/2/2026 through 3/15/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 3/2/2026 through 3/15/2026 (includes Carry Over Items from 3/1/2026): 39											
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 3/2/2026 through 3/15/2026: 3											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 8 (livestock traffic, agricultural activities, and 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 3/2/2026 through 3/15/2026.											
CARRY OVER ITEMS FROM 3/1/2026											
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
2/23/2026	0.3"-0.8" - 10 Hours *Rainfall occurred on 2/22/2026	1					1	1 on 2/25/2026 to be completed on 3/26/2026 due to an engineering review			One item received a 30 day extension request approval due to an engineering review related to sloughing on a steep slope.
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
3/2/2026		12				1	11			9 on 3/2/2026 3 on 3/3/2026	Twelve items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. One of the items was caused by third party impacts related to unauthorized traffic.
3/3/2026	0.1"-0.3" - 12 Hours *Rainfall occurred on 3/2/2026	10				4	6			1 on 3/3/2026 9 on 3/4/2026	Ten items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. Four of the items were caused by third party impacts related to unauthorized traffic.
3/5/2026		2					2			2 on 3/6/2026	Two items were identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
3/6/2026		7				1	6			7 on 3/6/2026	Seven items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. One of the items was caused by third party impacts related to unauthorized traffic.
3/9/2026	0.0"-0.6" - 9 Hours *Rainfall occurred on 3/8/2026	3					3			3 on 3/10/2026	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
3/10/2026		3				1	2			3 on 3/11/2026	Three items were identified requiring 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 livestock traffic.
3/11/2026		1					1	1 on 3/13/2026 to be completed on 3/17/2026 due to wet conditions			One item was identified requiring ESC repair/maintenance and submitted an extension request due to wet site conditions.

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
3/9/2026	0.0"-0.6" - 9 Hours *Rainfall occurred on 3/8/2026	2					2			2 on 3/10/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
3/12/2026		1				1		1 on 3/13/2026 to be completed on 4/11/2026 due to ESC measures scheduled for removal due to the active agricultural activities			One item was identified requiring ESC repair/maintenance and an extension request was submitted as the compost filter sock throughout this location is scheduled to be removed due to active agricultural 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			
3/4/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-323 (CIS/GAS), MVP-FR-322 (CIS/GAS), Indian Cave Road (GAS), and Webster Road (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor conducted an evaluation on a steep slope east of Webster Road where the EI observed sloughing issues relating to seepage following snow melt and subsequent rainfall events on 2/23/2026. At the time of the evaluation, the Environmental Auditor observed temporary ESC repairs installed until an engineering review is conducted to implement permanent measures. No off right of way or environmental resource impacts were observed at the time of the evaluation.			
3/9/2026	The Environmental Auditor conducted site evaluations at the following locations: Transco Interconnect, H-602, H-603, Transco Road (CIS), Riddle Road (GAS), and Armstrong 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.			
3/2/2026 through 3/15/2026	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. Based on an observation by the EI during a SWPPP inspection conducted on 3/2/2026, milk from an above dairy farm was observed with S-C3 and S-C4 west of Lark Drive. Based on an observation by the EI during a SWPPP inspection conducted on 3/12/2026, rutting via landowner traffic was observed through W-H17 east of State Highway 40. The EI communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding a SWPPP VSIR where Section 7 was not adequately addressed. The Environmental Auditor communicated with all Spread LEIs on 3/9/2026 regarding the Bi-Weekly reporting period ending on 3/15/2026. The Environmental Auditor provided the following technical recommendations: Soil stabilization blanket (SSB) that is degrading should be replaced where there is minimal to no vegetative cover, areas where erosion control repairs have been conducted above public roadways and environmental resources due to erosion within permanently restored portions of the right of way should have sediment control measures installed, and streambanks exhibiting minimal to no vegetative cover should be reseeded and stabilized with SSB. The following Administrative recommendations were provided: communicate with all EIs to document third party impacts within the daily MVP Punchlists (Comments section) and respective SWPPP VSIRs that includes who or what caused the impacts (if not sure of the cause, label the impact as Unknown) and communicating with the EIs to review daily MVP Punchlists where items have been added by the EI, VADEQ, or Environmental Auditor within their respective SWPPP VSIR location(s) and document the observations in Section 7 of the VSIR. This includes locations where SWPPP inspections are covered every four days and 30-Days.							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: 3/29/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 36 conducted from 3/16/2026 through 3/29/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 3/16/2026 through 3/29/2026 (includes Carry Over Items from 3/15/2026): 27											
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 3/16/2026 through 3/29/2026 (includes Carry Over Items from 3/15/2026): 4											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 1 (unauthorized traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 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 3/16/2026 through 3/29/2026.											
CARRY OVER ITEMS FROM 3/15/2026											
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
2/23/2026	0.3"-0.8" - 10 Hours *Rainfall occurred on 2/22/2026	1					1	1 on 2/25/2026 and 3/25/2026 to be completed on 4/26/2026 due to an engineering review			One item received a 30 day extension request approval due to an engineering review related to sloughing on a steep slope.
3/11/2026		1					1	1 on 3/13/2026 and 3/17/2026 to be completed on 3/20/2026 due to wet conditions		1 on 3/19/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe via an extension request approval.
3/12/2026		1 (VADEQ)				1		1 on 3/13/2026 to be completed on 4/11/2026 due to ESC measures scheduled for removal due to the active agricultural activities		1 on 3/24/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe via 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
3/16/2026		1					1			1 on 3/17/2026	One item was identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
3/17/2026	0.6"-1.3" - 10 Hours *Rainfall occurred on 3/16/2026	3					3			3 on 3/18/2026	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
3/18/2026		3					3			2 on 3/18/2026 1 on 3/19/2026	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
3/20/2026		1					1			1 on 3/23/2026	One item was identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
3/23/2026		1					1			1 on 3/24/2026	One item was identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
3/24/2026		6					6	1 on 3/27/2026 to be completed on 4/24/2026 due to an engineering/redline review		3 on 3/25/2026 2 on 3/26/2026	Six items were identified requiring ESC and Pollution Prevention repair/maintenance and 5 were completed within the required timeframe. One item received an extension request approval due to an engineering/redline review.
3/25/2026		10				1	9			1 on 3/25/2026 9 on 3/26/2026	Ten items were identified requiring 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
3/16/2026		1					1		1 on 3/17/2026		One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
3/17/2026	0.6"-1.3" - 10 Hours *Rainfall occurred on 3/16/2026	1					1			1on 3/17/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
3/26/2026		1					1			1 on 3/26/20265	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			
3/16/2026	The Environmental Auditor conducted site evaluations at the following locations: Timber Ridge Road (CIS), Webster Road (GAS), Longwood Drive/MVP-MLV-AR-32 (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, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding an observation related to ESC measures repair/maintenance.			
3/20/2026	The Environmental Auditor conducted site evaluations at the following locations: Bonbrook Mill Road #2 (CIS), Bonbrook Mill Road #1 (CIS), Foggy Ridge Road (CIS), and Green Level 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 related to ESC measures repair/maintenance.			
3/23/2026	The Environmental Auditor conducted site evaluations at the following locations: Star Land Drive (CIS), MVP-PI-332 (CIS), Snowberry Road (GAS), and MVP-FR-321 (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to ESC measures repair/maintenance where wood chips from the compost filter sock (CFS) removal process have become displaced due to runoff events above a stream east of Snowberry Road and monitoring a location for permanent vegetative growth and conduct reseeding activities as needed. The Environmental Auditor continues to monitor the third party logging activities at Star Land Drive (CIS) and observed the access road adjacent to and across the right of way remaining in disturbed conditions. It should be noted that the EIs continue to document this activity within the SWPPP VSIRs.			
3/26/2026	The Environmental Auditor conducted site evaluations at MVP-FR-293.02 (CIS/GAS) and MVP-FR-293.02 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional.			
3/27/2026	The Environmental Auditor conducted site evaluations at State Highway 40 (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 continued to observed third party landowner vehicle impacts to W-H17 east of State Highway 40. It should be noted that the EI provided documentation within the SWPPP VSIRs and the VADEQ is aware of the ongoing impacts. The Environmental Auditor observed a travel lane reconstructed west of Timber Ridge Road to conduct permanent repairs on the slope west of Websters Road. At the time of the evaluation, the ESC measures and temporary bridge crossing at S-G20 installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, onsite EI, and MVP Environmental staff to monitor a section of the travel lane following runoff events and install additional/enhanced ESC measures as needed.			
3/16/2026 through 3/29/2026	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. Based on an observation by the EI during a SWPPP inspection conducted on 3/20/2026, a third party timber harvesting activity impacted the right of way east of Anderson Mill Road #3. As a result of the impacts, rutting and ESC measures were removed. It should be noted that the EI continues to monitor and document the impacts within the respective SWPPP VSIRs and the VADEQ is aware of the impacts. The EI communicated with the LEI, EC, Chief EI, and MVP Environmental staff to provide documentation within the respective SWPPP VSIRs related to an open daily MVP Punchlist item (2/23/2026) east of Webster Road where an engineering review is underway to address permanent repairs related to sloughing on a steep slope. The Environmental Auditor communicated with all Spread LEIs on 3/23/2026 regarding the Bi-Weekly reporting period ending on 3/29/2026 and the Partial Bi-Weekly reporting period (End of Q1 2026) ending on 3/31/2026. The Environmental Auditor provided the following technical recommendations: communicate with the EI staff to conduct thorough reviews on permanent waterbars for structural integrity and permanent stabilization requirements, continue monitoring locations (especially streambanks and slopes directly above environmental resources) for vegetative cover where wood mulch from the compost filter sock removal process has been scattered. This also applies to the wood mulch becoming displaced and washing downslope due to runoff events, and installing sediment controls downslope of locations until permanent vegetative cover is established to inhibit erosion and remain sustainable where erosion issues are observed and require restabilization efforts particularly near/above public roadways and environmental resources. The Environmental Auditor provided an ongoing administrative recommendation to communicate with the EI staff to ensure Section 7 within the SWPPP VSIRs is addressed even when daily MVP Punchlist items are identified by non-EI staff as it is the responsibility of the EIs to review the daily MVP Punchlists for their respective inspection areas.							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: 3/31/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 6 conducted from 3/30/2026 through 3/31/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 3/30/2026 through 3/31/2026 (includes Carry Over Items from 3/29/2026): 7											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 3/30/2026 through 3/31/2026: 1											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 3/30/2026 through 3/31/2026.											
CARRY OVER ITEMS FROM 3/29/2026											
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
2/23/2026	0.3"-0.8" - 10 Hours *Rainfall occurred on 2/22/2026	1					1	1 on 2/25/2026 and 3/25/2026 to be completed on 4/26/2026 due to an engineering review			One item received a 30 day extension request approval due to an engineering review related to sloughing on a steep slope.
3/24/2026		1					1	1 on 3/27/2026 to be completed on 4/24/2026 due to an engineering/redline review			One item was identified received a 27 day extension request approval due to an engineering/redline review to remove ESC measures throughout approximately 1,000 feet of right of way.
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
3/30/2026	0.1"-0.5" - 2 Hours *Rainfall occurred on 3/27/2026	3					3			1 on 3/30/2026 2 on 3/31/2026	Three items were identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
3/31/2026	0.0"-0.1" - 2 Hours *Isolated light rainfall occurred on 3/30/2026	2					2				Two items were identified requiring ESC and Pollution Prevention repair/maintenance and have three days to be completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
3/31/2026	0.0"-0.1" - 2 Hours *Isolated light rainfall occurred on 3/30/2026	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		SUMMARY OF OBSERVATIONS
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS			
DATE OF OBSERVATION	OBSERVATIONS		CONCLUSION AND RECOMMENDATIONS
3/30/2026 through 3/31/2026	<div>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.</div> <div>The Environmental Auditor communicated with all Spread LEIs on 3/23/2026 regarding the Partial Bi-Weekly reporting period ending on 3/31/2026 as it is the end of Q1 2026.</div>		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		