



TETRA TECH

**Mountain Valley Pipeline Project
Environmental Auditor
Quarterly Reports for Q2 2026
July 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 Q2 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 Q2 2026 are due on or before July 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 Q2 2026

July 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 April 1, 2026, through June 30, 2026 (Q2 reporting period).

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

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

It should be noted that throughout the Q2 reporting period, the Chief EI via communication/coordination with the Spread G Environmental inspection staff evaluated locations throughout the right of way to determine locations where sufficient permanent vegetative stabilization has been achieved. Based on data provided by the MVP Environmental staff, a cumulative total of approximately 129,681 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.

II. Information Reviewed to Prepare Quarterly Report

The Environmental Auditor utilized the following provided resources/information to assist with evaluating project compliance throughout the Q2 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
- VA Off Right of Way Sediment Impact Tracker Spreadsheet

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 Q2 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 89 daily MVP punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q2 reporting period. The Environmental Auditor noted 20 items identified by the EIs as ESC measures damaged due to impacts caused by third party activities related to landowner traffic/activities, wildlife traffic, agricultural equipment traffic, livestock traffic, and

unauthorized traffic. During the Q2 reporting period the Spread G Environmental inspection staff observed two off right of way impacts at MVP-GI-234 (access road) and MVP-GI-256.02 (access road). The Spread G Environmental inspection staff did not observe any environmental resource impacts during the Q2 reporting period.

On 5/22/2026, the EI observed an off right of way impact approximately 10 feet within an upland area at MVP-GI-234 (access road) caused by a third party landowner earth disturbance activity where a channel was constructed at the top section of the access road. From 5/21/2026 into 5/22/2026, strong storm events with intervals of high intensity/short duration rainfall produced approximately 1.5 inches in 8 hours causing ESC measures to become overwhelmed. The VADEQ was immediately notified and the ESC measures repaired within the required timeframe. Landowner permission has not been granted to remove the off right of way sediment. No environmental resources were impacted. **Refer to Section VI. for further discussion.**

On 6/29/2026, the EI observed an off right of way sediment/gravel impact within an upland area at MVP-GI-256.02 (access road). From 6/27/2026 into 6/28/2026, strong storm events with intervals of high intensity/short duration rainfall produced approximately 1.3 inches of rainfall in one hour. Runoff from the storm events caused gravel/sediment from a roadside ditch with insufficient capacity previously constructed by the landowner to become displaced subsequently discharging from a cross culvert pipe also installed by the landowner. The VADEQ was immediately notified and the ESC measures repaired/maintained. Based on communication with the LEI, landowner permission was granted at the end of the work day on 6/30/2026 to remove the off right of way gravel/sediment and will be addressed on 7/1/2026. No environmental resources were impacted. It should be noted that ongoing third party logging equipment continues to utilize the access road. **Refer to Section VI. for further discussion.**

The items provided on the daily MVP Punchlists throughout the Q2 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 Q2 reporting period:

Table G-1A

Spread G Environmental Inspector Observations: April 1, 2026 - June 30, 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
April 2026	31	0	0	11	0
May 2026	40	0	1	8	0
June 2026	*18	0	1	1	0

*Includes Carry Over Items

The EIs conducted a total of 332 SWPPP inspections and provided respective VSIRs throughout the Q2 reporting period. SWPPP inspections and respective VSIRs were also conducted for the Operations and Maintenance pipeline integrity dig up project (ILI #52). **Refer to Section VI. for further discussion.** 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).

Throughout the Q2 reporting period, the EIs identified ongoing third party activities at MVP-GI-234 (access road). It should be noted that this access road was previously restored via enhanced ESC and 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 Q2 reporting period as the refueling tanks were removed on 9/19/2024.

An approximate total of 18 recordable precipitation events occurred during the Q2 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 Q2 reporting period:

Table G-1B

Spread G Precipitation and Duration Rates: April 1, 2026 - June 30, 2026					
April		May		June	
Date Recorded	Rainfall/Snowfall and Approximate Duration	Date Recorded	Rainfall and Approximate Duration	Date Recorded	Rainfall and Approximate Duration
4/2/2026	0.05"-0.4" - 0.5 Hours *Isolated thunderstorms occurred on 4/1/2026	5/8/2026	0.2"-0.25" - 5 Hours *Rainfall occurred on 5/7/2026	6/3/2026	0.1"-0.6" - 0.5 Hours *Scattered storms with high intensity/short duration rainfall occurred on 6/2/2026
4/6/2026	0.2"-0.35" - 2 Hours *Rainfall occurred on 4/5/2026	5/12/2026	0.7"-0.9" - 6 Hours *Rainfall occurred on 5/11/2026	6/11/2026	0.05"-0.3" - 1 Hour
4/29/2026	0.3"-0.7" - 6 Hours *Rainfall occurred on 4/28/2026 0.1"-0.5" - 2 Hours *Rainfall occurred on 4/29/2026	5/14/2026	0.1"-0.25" - 1 Hour *Rainfall occurred on 5/13/2026	6/15/2026	0.1"-1.1" - 2 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred 6/13/2026 into 6/14/2026
4/30/2026	0.05"-0.2" - 2 Hours	5/23/2026	0.2"-1.5" - 8 Hours *Scattered strong storms occurred from 5/21/2026 into 5/22/2026	6/19/2026	0.3"-1.1" - 2 Hours *Storms with locations receiving high intensity/short duration rainfall occurred on 6/18/2026
		5/25/2026	0.2"-1.5" - 36 Hours *Rainfall occurred from 5/23/2026 through 5/25/2026	6/23/2026	0.0"-0.3" - 2 Hours *Scattered rainfall occurred on 6/22/2026
		5/26/2026	0.05"-0.3" - 3 Hours	6/28/2026	0.4"-1.75" - 0.5 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred on 6/27/2026
		5/27/2026	0.1"-0.5" - 2 Hours	6/29/2026	0.1"-0.5" - 0.33 Hours *Strong storm events with locations receiving high intensity/short duration rainfall occurred on 6/28/2026

IV. Quarterly Summary of VADEQ Observations

Per Table G-1C, the VADEQ Inspectors observed a total of 7 items requiring ESC repair/maintenance throughout the Q2 reporting period. During the Q2 reporting period, the VADEQ identified did not identify any items damaged by third party impacts. Throughout the Q2 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 Q2 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 Q2 reporting period:

Table G-1C

Spread G VADEQ Observations: April 1, 2026 - June 30, 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
April 2026	5	0	0	0	0
May 2026	2	0	0	0	0
June 2026	0	0	0	0	0

V. Quarterly Summary of Landowner/Third Party Issues

The Environmental Auditor noted no formal landowner/third party complaints submitted to the VADEQ for the Spread G Project during the Q2 reporting period.

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table G-1D, the Environmental Auditor conducted 60 site evaluations during the Q2 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 Q2 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 Q2 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 Q2 reporting period, the Environmental Auditor focused on ESC and SWM measures functionality, permanent 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

- 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.
- Communicate with the EIs to ensure all ESC measures are properly installed (i.e. proper mulch coverage and anchoring/embedding the top portion of SSB) to remain in compliance with the ESC Plan requirements.
- Continue to identify and address locations where restabilization is needed. Scarify soil that has been compacted and add soil amendments (outside of environmental resource areas) followed by seeding and stabilization via straw mulch or SSB.
- Meeting with the contractor staff as needed to ensure ESC measures are properly installed per the ESC Plan requirements.

Administrative/Documentation Recommendations

- Conduct QA/QC to ensure consistency and thoroughness between the daily MVP Punchlists and SWPPP VSIRs that includes corrective actions identified since a previous SWPPP inspection (includes inspections identified by the EI, another EI, or VADEQ inspector) 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 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.

- Ensure daily MVP Punchlists are submitted prior to the next working day to remain in compliance with the Standards and Specifications and Consent Decree requirements.
- Submit Rainfall Logs in a timely manner.
- 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.

On 4/29/2026, the Environmental Auditor conducted a follow up evaluation east of Hendrickson Road where the EI observed an active third party timber harvesting activity during the Q1 2026 reporting period. At the time of the evaluation, the Environmental Auditor observed the timber harvest access lane across the right of way remains disturbed. 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 activity. The Spread G Environmental inspection staff continues to document this third party activity in the respective SWPPP VSIRs.

On 5/13/2026, the Environmental Auditor conducted an evaluation east of Doe Creek Road where the contractor staff was removing permanent waterbars and end treatments per the landowner request. It should be noted that this activity was approved by the VADEQ. At the time of the evaluation, the EA observed the ESC measures installed and functional. The Environmental Auditor conducted a follow up evaluation on 5/20/2026 and observed the construction activities completed and the right of way restored. A recommendation was provided to install enhanced ESC measures adjacent to Doe Creek Road. The Environmental Auditor conducted a follow up evaluation on 6/10/2026 and observed the ESC measures installed/enhanced and functional.

On 5/27/2026, the Environmental Auditor conducted an evaluation at MVP-GI-234 (access road) in response to the off right of way impact identified by the EI on 5/22/2026. At the time of the evaluation, the Environmental Auditor observed the ESC measures repaired/enhanced and functional. The access road was observed to be heavily traveled by third party vehicle/agricultural equipment and a channel was constructed via the landowner at the upper section of the access road. It appears that concentrated runoff from the channel directed concentrated flow onto the access road subsequently overwhelming the ESC measures. No environmental resource impacts were observed at the time of the evaluation.

On 5/5/2026, 5/12/2026, 5/20/2026, 5/27/2026, and 6/5/2026, the Environmental Auditor evaluated the right of way and access road where an Operations and Maintenance pipeline integrity dig up project (ILI #52) occurred at MVP-MN-266. During the site evaluations, the Environmental Auditor provided recommendations related to ESC measures repair/maintenance and monitoring the right of way and access road where hydraulic mulch was applied during final restoration activities. The Environmental Auditor also observed a location on the right of way where lime was applied on top of the hydraulic mulch. On 5/27/2026, the Environmental Auditor observed repairs/maintenance conducted and final restoration activities completed. The Environmental Auditor provided a recommendation to monitor ESC measures installed along the access road following runoff events. On 6/5/2026, the Environmental Auditor conducted an evaluation following recent rainfall events and observed the ESC and SWM measures installed and functional. No off right of way or environmental resource impacts (included Karst features) were observed at the time of the evaluations.

On 6/30/2026, the Environmental Auditor communicated with the LEI regarding the off right of way impact at MVP-GI-256.02 (access road) identified by the EI on 6/29/2026. The Environmental Auditor observed the daily MVP Punchlist items completed within the required timeframe and an extension request to remove the off right of way gravel/sediment upon landowner permission. The Environmental Auditor will conduct a site evaluation at the beginning of Q3 2026.

Throughout the Q2 reporting period, the Environmental Auditor observed locations throughout the Spread G project right of way (including access roads) where vegetive growth was minimal to none. The Environmental Auditor communicated the observations with the LEI, Chief EI, and MVP Environmental staff and provided recommendations to achieve sustainable permanent vegetative growth.

The Environmental Auditor noted that the daily MVP Punchlist for 4/13/2026 was not submitted until the following day (4/14/2026). There were a total of 13 items (two 24 hour items and 11 three day items) that carried over from the 4/13/2026 daily MVP Punchlist. It should be noted that all 13 items were completed within the required timeframe. The Environmental Auditor noted that the daily MVP Punchlist for 4/23/2026 was not submitted until the following day (4/24/2026). There were a total of two three day items that carried over from the 4/23/2026 daily MVP Punchlist. It should be noted that both items were completed within the required timeframe. The Environmental Auditor issued a recommendation to ensure that the daily MVP Punchlists are submitted within a timely manner. **Refer to Section VII. for further discussion.**

The Spread G Environmental inspection staff, Chief EI, and Environmental Auditor continue to monitor locations throughout the right of way and communicate/coordinate to repair/maintain and implement additional (enhanced) ESC and SWM measures as necessary. The Environmental Auditor continues to communicate with the LEI, Chief EI, onsite EIs, and MVP Environmental staff on a regular basis. Discussions entail project feedback, technical support, and recommendations/guidance to maintain compliance with the ESC 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 Q2 reporting period:

Table G-1D

Environmental Auditor Site Evaluations: April 1, 2026 - June 30, 2026	
Month	Total Evaluations
April 2026	20
May 2026	21
June 2026	19

VII. Conclusion(s)

Per Section IV. (b) (1) of the Consent Decree, the Environmental Auditor conducted site evaluations, evaluated daily MVP Punchlists, SWPPP VSIRs, communicated with the Spread 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 4/13/2026 was not submitted until the following day on 4/14/2026 and the daily MVP Punchlist for 4/23/2026 was not submitted until the following day on 4/24/2026. There were a total of 13 items (two 24 hour items and 11 three day items) that carried over from the 4/13/2026 daily MVP Punchlist and a total of two three day items that carried over from the 4/23/2026 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 Q2 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 Q1 2026 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

Report Period Ending: 4/12/2026

Joe Crea CPESC, CPSWQ

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 39 conducted from 4/1/2026 through 4/12/2026 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 4/1/2026 through 4/12/2026: 9											
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 4/1/2026 through 4/12/2026: 4											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 4 (landowner traffic, wildlife traffic, and agricultural vehicle 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 4/1/2026 through 4/12/2026.											
CARRY OVER ITEMS FROM 3/31/2026											
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
4/2/2026	0.05"-0.4" - 0.5 Hours *Isolated thunderstorms occurred on 4/1/2026	3				2	1		2 on 4/3/2026	1 on 4/3/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe. Based on Communication with the LEI, two of the items were identified as third party impacts related to agricultural traffic. It should be noted that the daily MVP Punchlist for 4/3/2026 was not received until 4/6/2026. The LEI communicated that the delay was caused via a computer related issue.
4/6/2026	0.2"-0.35" - 2 Hours *Rainfall occurred on 4/5/2026	3					3			3 on 4/7/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
4/7/2026		2				2				2 on 4/8/2026	Two items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. Both items were caused by third party impacts related to wildlife traffic and landowner traffic.
4/8/2026		1					1			1 on 4/9/2026	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
4/6/2026	0.2"-0.35" - 2 Hours *Rainfall occurred on 4/5/2026	1					1			1 on 4/7/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
4/8/2026		1					1			1 on 4/9/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
4/9/2026		2					2			2 on 4/10/2026	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			
4/6/2026	The Environmental Auditor conducted a site evaluation at the following locations: Kow Camp Road (CIS-Gravel), Kow Camp Road (CIS/GAS-Paved), MVP-GI-244 (access road), MVP-MLV-AR-25.01 (access road), MVP-GI-256 (CIS), and MVP-GI-256.02 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding a recommendation to monitor a roadside swale where there is minimal to no vegetative growth and restabilize as needed. The Environmental Auditor evaluated MVP-GI-244 (access road) and observed ongoing landowner agricultural equipment and livestock traffic and continued groundwater seepage that appears to be contributing to the lack of vegetative cover.			
4/1/2026 through 4/12/2026	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 regarding SWPPP VSIR documentation observations related to Sections 4 and 6 and a redundant recommendation to document a location west of MVP-GI-241.03 where temporary repairs were conducted on permanent waterbars that have sloughed and currently under a geotechnical engineering review. Based on a response from the LEI, no additional documentation regarding the engineering review will be provided within the respective SWPPP VSIRs. The Environmental Auditor re-communicated the concern to the MVP Environmental staff that the previously impacted permanent waterbars are temporarily repaired and do not meet the SWM Plan requirements related to permanent stabilization. The Environmental Auditor communicated with all Spread LEIs on 4/6/2026 regarding the Partial Bi-Weekly reporting period (beginning of Q2 2026) ending on 4/12/2026. The Environmental Auditor continues to recommend timely submittal of the SWPPP VSIRs to ensure the review process can be conducted to meet the Consent Decree timeframe requirements related to Bi-Weekly reporting.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. The Environmental Auditor continues to recommend timely submittal and consider additional personnel to assist with ensuring SWPPP VSIRs reports are submitted within a timely manner.			
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 - 4/13/2026 through 4/26/2026

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

Report Period Ending: 4/26/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 49 conducted from 4/13/2026 through 4/26/2026 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 4/13/2026 through 4/26/2026: 18											
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 4/13/2026 through 4/26/2026: 1											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 7 (landowner traffic and unauthorized 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 4/13/2026 through 4/26/2026.											
CARRY OVER ITEMS FROM 4/12/2026											
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
4/13/2026		13				4	9		2 on 4/14/2026	1 on 4/14/2026 10 on 4/15/2026	Thirteen items were identified requiring ESC repair/maintenance and completed within the required timeframe. Four of the identified items were caused by third party impacts related to landowner traffic. It should be noted that three of the items were not documented within the daily MVP Punchlist or the respective SWPPP VSIR. It should be noted that the daily MVP Punchlist for 4/13/2026 was not received until the following day on 4/14/2026. Refer to Environmental Auditor Field Observations and Recommendations and Required Findings and Conclusions for further discussion.
4/20/2026		3				3			1 on 4/21/2026	2 on 4/21/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe. These items were identified as third party impacts related to landowner traffic (1) and unauthorized traffic (2). It should be noted that two of the items were not documented within the daily MVP Punchlist or the respective SWPPP VSIR.
4/21/2026		1					1			1 on 4/22/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
4/23/2026		1					1			1 on 4/24/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe. It should be noted that the daily MVP Punchlist for 4/23/2026 was not received until the following day on 4/24/2026. Refer to Environmental Auditor Field Observations and Recommendations and Required Findings and Conclusions for further discussion.

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
4/23/2026		1					1			1 on 4/24/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe. It should be noted that the daily MVP Punchlist for 4/23/2026 was not received until the following day on 4/24/2024. Refer to Environmental Auditor Field Observations and Recommendations and Required Findings and Conclusions for further discussion.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS						CONCLUSION AND RECOMMENDATIONS				
4/17/2026	The Environmental Auditor conducted a site evaluation at the following locations: MVP-GI-238.01 (CIS), MVP-LY-029, MVP-GI-240 (CIS/GAS), Big Stony Creek Road (GAS), MVP-GI-241.01 (CIS/GAS), and MVP-LY-026.						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 ESC measures repairs on permanent waterbars and to monitor locations where there is minimal to no vegetative growth and reseed as needed.				
4/22/2026	The Environmental Auditor conducted a site evaluation at the following locations: MVP-GI-234 (CIS/GAS), MVP-GI-234 (access road), MVP-GI-235 (CIS/GAS and access road), and MVP-GI-236 (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 locations where there is minimal to no vegetative growth and reseed as needed.				
4/13/2026 through 4/26/2026	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 4/13/2026 was not submitted until the following day on 4/14/2026 and the daily MVP Punchlist for 4/23/2026 was not submitted until the following day on 4/24/2026. Refer to Required Findings and Conclusions for further discussion. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding SWPPP VSIR documentation observations and a redundant recommendation to inform the EIs to document third party impacts and the cause(s) in the daily MVP Punchlist. The Environmental Auditor communicated with all Spread LEIs on 4/20/2026 regarding the Bi-Weekly reporting period ending on 4/26/2026.						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. However, the 4/13/2026 and 4/23/2026 daily MVP Punchlists were not submitted within the required timeframe. The Environmental Auditor continues to recommend timely submittal and consider additional personnel for administrative support. 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	1. The daily MVP Punchlist for 4/13/2026 was not submitted until the following day on 4/14/2026. There were a total of thirteen items (two 24 Hour items and 11 three day items) that carried over from the 4/13/2026 daily MVP Punchlist. It should be noted that all 13 items were completed within the required timeframes. 2. The daily MVP Punchlist for 4/23/2026 was not submitted until the following day on 4/24/2026. There were a total of two items (three day items) that carried over from the 4/23/2026 daily MVP Punchlist. It should be noted that all two items were completed within the required timeframes.									
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 - 4/27/2026 through 5/10/2026

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

Report Period Ending: 5/10/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 52 conducted from 4/27/2026 through 5/10/2026 (includes Laydown Yards 026 and 029): It should be noted that two of the SWPPP VSIRs cover the right of way where the Operations and Maintenance pipeline integrity dig up project (ILI #52) is occurring.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 4/27/2026 through 5/10/2026: 10											
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 4/27/2026 through 5/10/2026: 2											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damage to ESC measures caused by fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 4/27/2026 through 5/10/2026.											
CARRY OVER ITEMS FROM 4/26/2026											
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
4/27/2026		2					2			2 on 4/28/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
4/29/2026	0.3"-0.7" - 6 Hours *Rainfall occurred on 4/28/2026 0.1"-0.5" - 2 Hours *Rainfall occurred on 4/29/2026	2					2			2 on 4/30/2026	Two items were identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
5/5/2026		6					6		1 on 5/6/2026	5 on 5/7/2026	Six 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
5/5/2026		2					2			2 on 5/6/2026	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	
4/29/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.04 (CIS/GAS), Hendrickson Road (GAS), MVP-GI-241.03 (access road), and Doe Creek Road (CIS/GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations related to ESC measures repairs/maintenance and to monitor ECB for degradation at locations along an access road and conduct restabilization activities as needed.	
5/5/2026	The Environmental Auditor conducted site evaluations at MVP-MN-266 (GAS) and MVP-MN-266 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor observed the active travel lane graded and affiliated ESC measures installed and functional along and east of MVP-MN-266 as part of an Operations and Maintenance pipeline integrity dig up (ILI #52). No impacts to the existing right of way were observed at the time of the evaluation.	
5/6/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-CR-258.02 (access road), Stevers Gap Trail (CIS/GAS), and MVP-GI-256.02 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional.	
4/27/2026 through 5/10/2026	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 regarding SWPPP VSIR documentation observations related to Section 7 and a recommendation to review the daily MVP Punchlists to ensure accurate documentation is provided within this Section. The Environmental Auditor communicated with all Spread LEIs on 5/4/2026 regarding the Bi-Weekly reporting period ending on 5/10/2026. The Environmental Auditor provided technical recommendations related to conducting restabilization activities in locations where EIs have been previously monitoring vegetative growth and either removing (if possible) or rescattering wood chips previously scattered during the CFS removal process where vegetative growth is inhibited. The Environmental Auditor also recommended reapplying soil amendments during the reseeding process and ensuring the seed is covered with straw mulch or SSB. The Environmental Auditor provided administrative recommendations related to ensuring daily MVP Punchlists are submitted at the end of each day to comply with the S&S and Consent Decree requirements and ensuring SWPPP VSIRs are uploaded in a timely manner for the Environmental Auditor to conduct reviews to meet the Consent Decree Bi-Weekly timeframe requirements.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.	
REQUIRED FINDINGS AND CONCLUSIONS			
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).	
Best management practices for the Project are in accordance with MVP’s Standards and Specifications and MVP’s Site Specific ESC and SWM Plans?	Yes		
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes		
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes		

MOUNTAIN VALLEY PIPELINE

SPREADG

ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 5/11/2026 through 5/24/2026

ENVIRONMENTAL AUDITOR CONTACT INFORMATION

Joe Crea CPESC, CPSWQ

Tetra Tech

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 5/24/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 56 conducted from 5/11/2026 through 5/24/2026 (includes Laydown Yards 026 and 029): It should be noted that two of the SWPPP VSIRs cover the right of way where the Operations and Maintenance pipeline integrity dig up project (ILI #52) occurred.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 5/11/2026 through 5/24/2026: 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 5/11/2026 through 5/24/2026: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 3 (unauthorized traffic and 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: 1 (On 5/22/2026, the EI observed an off right of way impact at MVP-GI-234 (access road). From 5/21/2026 into 5/22/2026 strong storm events produced approximately 1.5 inches in 8 hours. Runoff from an upslope channel constructed by the landowner caused sediment controls to become overwhelmed by sediment and gravel. The VADEQ was immediately notified and the ESC measures repaired. Landowner permission has not been granted to retrieve the off right of way sediment. No environmental resources were impacted).											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 5/11/2026 through 5/24/2026.											
CARRY OVER ITEMS FROM 5/10/2026											
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
5/13/2026		7					7			7 on 5/14/2026	Seven items were identified requiring ESC repair/maintenance and completed within the required timeframe.
5/14/2026	0.1"-0.25" - 1 Hour *Rainfall occurred on 5/13/2026	2					2			2 on 5/15/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
5/19/2026		1				1				1 on 5/20/2026	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.
5/21/2026		2				1	1		1 on 5/22/2026	1 on 5/22/2026	Two 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 unauthorized traffic.
5/22/2026	0.2"-1.5" - 8 Hours *Scattered strong storms occurred from 5/21/2026 into 5/22/2026 (Data received on 5/23/2026)	4		1		1	3	1 on 5/22/2026 extended indefinitely (Landowner permission not granted)	1 on 5/23/2026	2 on 5/23/2026	Four items were identified requiring ESC repair/maintenance and three were completed within the required timeframe. One of the items was an off right of way impact approximately 10 feet within an upland area caused by a channel constructed by the landowner. From 5/21/2026 into 5/22/2026, strong storm events caused runoff from the landowner channel to overwhelm the ESC measures with sediment and gravel. The VADEQ was immediately notified and the ESC measures repaired within the required timeframe. Landowner permission has not been granted to retrieve the off right of way sediment.

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			
5/12/2026	The Environmental Auditor conducted site evaluations at MVP-MN-266 (GAS) and MVP-MN-266 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor observed the active travel lane graded and affiliated ESC measures installed and functional along and east of MVP-MN-266 as part of an Operations and Maintenance pipeline integrity dig up (ILI #52). At the time of the evaluation, the Environmental Auditor observed the dig up completed and the contractor staff preparing for final restoration activities. No impacts to the existing right of way were observed at the time of the evaluation.			
5/13/2026	The Environmental Auditor conducted site evaluations at the following locations: Doe Creek Road, Winding Way Drive/MVP-GI-249.04, and State Route 42 (CIS/GAS).							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 ESC measures repair/installation and cleanup required at an ATWS where soil materials were spilled from a bulk bag.			
5/20/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.02 (GAS), Doe Creek Road (CIS/GAS), Winding Way Drive/MVP-GI-249.04 (CIS/GAS), MVP-MN-266 (access road), and MVP-MN-266 (GAS).							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 ESC measures repair/maintenance and installation. The Environmental Auditor evaluated MVP-MN-266 (GAS and access road) where restoration activities have been completed as part of the Operations and Maintenance pipeline integrity dig up (ILI #52). At the time of the evaluation, the Environmental Auditor observed locations where the hydraulic mulch did not appear to meet the required rate, orange wattles not contacting the ground surface where installed across the restored access road, locations along the access road and right of way where ESC/runoff control measures should be considered due to slope length, and pulverized limestone applied on top of the hydraulic mulch and not disced into the soil.			
5/11/2026 through 5/24/2026	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 regarding SWPPP VSIR documentation observations related to Section 4 and documenting all EI observations on the daily MVP Punchlist(s). The Environmental Auditor communicated with all Spread LEIs on 5/18/2026 regarding the Bi-Weekly reporting period ending on 5/24/2026. The Environmental Auditor provided a technical recommendation related to identifying and conducting restabilization activities in locations where vegetative cover is minimal to none and either removing or rescattering wood chips from the CFS removal process where vegetative growth is inhibited. The Environmental Auditor also recommended scarifying the soil where it has become compacted and applying soil amendments (lime and fertilizer outside of environmental resources) followed by reseeding and stabilizing with either straw mulch or soil stabilization blanket.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP’s Standards and Specifications and MVP’s Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

SPREAD G

Report Period Ending: 6/7/2026

Joe Crea CPESC, CPSWQ

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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	
5/27/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-234 (access road), MVP-GI-238.01 (GAS), MVP-MLV-AR-25.01 (CIS), MVP-MLV-AR-25.01 (access road), MVP-MN-266 (access road), and MVP-MN-266 (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 observations and recommendations related to Pollution Prevention measures repair/maintenance and applying amendments and reseeding locations where there is minimal or no vegetative cover. The Environmental Auditor conducted an evaluation at MVP-GI-234 (access road) where an off right of way impact was identified by the EI on 5/22/2026. At the time of the evaluation, the Environmental Auditor observed the ESC measures repaired/enhanced and functional. The access road was observed to be heavily traveled by third party vehicle/agricultural equipment and a channel was constructed via the landowner at the upper section of the access road. It appears that concentrated runoff from the channel directed concentrated flow onto the access road subsequently overwhelming the ESC measures. No environmental resource impacts were observed at the time of the evaluation The Environmental Auditor evaluated MVP-MN-266 (GAS and access road) where restoration activities have been completed as part of the Operations and Maintenance pipeline integrity dig up (ILI #52). At the time of the evaluation, the Environmental Auditor observed locations where the orange wattles installed across the access road were not in full contact with the ground surface and locations along the access road where rills were beginning to form following heavy storm events. The ESC measures on the restored travel lane on the right of way appeared to be installed and functional and straw mulch was applied over locations where pulverized limestone was previously applied on top of the hydraulic mulch. The Environmental Auditor observed a location where limestone was spilled onto a section of the restored construction right of way.	
6/5/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-266 (access road), MVP-MN-266 (GAS), and MVP-MN-266.03 (CIS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor evaluated MVP-MN-266 (GAS and access road) where restoration activities have been completed as part of the Operations and Maintenance pipeline integrity dig up (ILI #52). At the time of the evaluation, the Environmental Auditor observed locations where minimal vegetation continues to emerge and the ESC measures installed and functional.	
5/25/2026 through 6/7/2026	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 regarding SWPPP VSIR documentation observations related to Section 4 and documenting all EI observations on the daily MVP Punchlist(s). The Environmental Auditor communicated with all Spread LEIs on 6/1/2026 regarding the Bi-Weekly reporting period ending on 6/7/2026. The Environmental Auditor provided technical recommendations related to identifying locations where wood chips from the CFS removal process inhibited vegetative growth and either remove or scatter the wood chips followed by application of soil amendments (with the exception of environmental resources), reseed, and stabilize with either straw mulch or soil stabilization blanket (SSB). The Environmental Auditor emphasized evaluating locations on slopes especially along the edges of the right of way where concentrated runoff during storm events could potentially cause downslope environmental resource impacts. For locations where there is minimal to no vegetative cover, the Environmental Auditor recommended scarifying the soil where it has become compacted and applying soil amendments (lime and fertilizer outside of environmental resources) followed by reseeding and stabilizing with either straw mulch or SSB. The Environmental Auditor also continued to emphasize communication with the EIs to ensure SSB is properly installed (i.e. anchoring at the top). The Environmental Auditor provided administrative recommendations related to conducting QA/QC on the SWPPP VSIRs to ensure all Sections are adequately and accurately documented and consistent with the daily MVP Punchlists and Rainfall Logs and ensuring daily MVP Punchlists are submitted prior to the next working day to remain in compliance with the Standards and Specifications and Consent Decree requirements.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.	
REQUIRED FINDINGS AND CONCLUSIONS			
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).	
Best management practices for the Project are in accordance with MVP’s Standards and Specifications and MVP’s Site Specific ESC and SWM Plans?	Yes		
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes		
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes		

MOUNTAIN VALLEY PIPELINE
SPREAD G
ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 6/8/2026 through 6/21/2026

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

Report Period Ending: 6/21/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 55 conducted from 6/8/2026 through 6/21/2026 (includes Laydown Yards 026 and 029): It should be noted that three of the SWPPP VSIRs cover the right of way where the Operations and Maintenance pipeline integrity dig up project (ILI #52) occurred.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 6/8/2026 through 6/21/2026 (includes Carry Over Items from 6/7/2026): 7											
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 6/8/2026 through 6/21/2026: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 1 (livestock traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damage to ESC measures caused by fallen debris): 0											
Total Number of Off Right of Way Impacts: 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 6/8/2026 through 6/21/2026.											
CARRY OVER ITEMS FROM 6/7/2026											
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
5/22/2026	0.2"-1.5" - 8 Hours *Scattered strong storms occurred from 5/21/2026 into 5/22/2026 (Data received on 5/23/2026)	1		1				1 on 5/22/2026 extended indefinitely (Landowner permission not granted)			One item was identified as an off right of way impact approximately 10 feet within an upland area caused by a channel constructed by the landowner. From 5/21/2026 into 5/22/2026, strong storm events caused runoff from the landowner channel to overwhelm the ESC measures with sediment and gravel. The VADEQ was immediately notified, the ESC measures repaired within the required timeframe, and landowner permission has not been granted to retrieve the off right of way sediment.
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
6/15/2026	0.1"-1.1" - 2 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred 6/13/2026 into 6/14/2026	2					2			2 on 6/16/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
6/17/2026		4				1	3		1 on 6/18/2026	3 on 6/18/2026	Four items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to livestock 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
6/10/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.03 (access road), Doe Creek Road (GAS), MVP-GI-242.01 (access road), MVP-GI-249 (access road), and MVP-MLV-AR-26 (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, Chief EI, and MVP Environmental staff regarding observations and recommendations related to overseeding locations where there is minimal or no vegetative cover.
6/17/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-CR-258.02 (access road), Stevers Gap Trail (GAS), Steele Acres Road/MVP-GI-258.01 (CIS/GAS), MVP-GI-256.02 (access road), and MVP-GI-256 (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, Chief EI, and MVP Environmental staff regarding observations and recommendations related to construction materials on a permanently restored right of way and a location with no vegetative cover above a stream.
6/8/2026 through 6/21/2026	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 6/15/2026 regarding the Bi-Weekly reporting period ending on 6/21/2026. The Environmental Auditor requested that the SWPPP VSIRs are submitted for review in a timely manner to comply with Bi-Weekly reporting timeframe requirement per the Consent Decree.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.
REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP’s Standards and Specifications and MVP’s Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes	

Report Period Ending: 6/30/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 33 conducted from 6/22/2026 through 6/30/2026 (includes Laydown Yards 026 and 029): It should be noted that two of the SWPPP VSIRs cover the right of way where the Operations and Maintenance pipeline integrity dig up project (ILI #52) occurred.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 6/22/2026 through 6/30/2026 (includes Carry Over Items from 6/21/2026): 10											
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 6/22/2026 through 6/30/2026: 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: 1 (On 6/29/2026, the EI observed an off right of way sediment/gravel impact within an upland area at MVP-GI-256.02 (access road). From 6/27/2026 into 6/28/2026, strong storm events with intervals of high intensity/short duration rainfall produced approximately 1.3 inches of rainfall in one hour. Runoff from the storm events caused gravel/sediment to become displaced within a roadside ditch with minimal capacity previously constructed by the landowner subsequently discharging from a cross culvert pipe also installed by the landowner. It should be noted that ongoing third party logging equipment utilizes the access road. The VADEQ was immediately notified and the ESC measures repaired/maintained. Based on communication with the LEI, landowner permission was granted at the end of the work day on 6/30/2026 and is expected to be removed on 7/1/2026. No environmental resources were impacted.)											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 6/22/2026 through 6/30/2026.											
CARRY OVER ITEMS FROM 6/21/2026											
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
5/22/2026	0.2"-1.5" - 8 Hours *Scattered strong storms occurred from 5/21/2026 into 5/22/2026 (Data received on 5/23/2026)	1		1				1 on 5/22/2026 extended indefinitely (Landowner permission not granted)			One item was identified as an off right of way impact approximately 10 feet within an upland area caused by a channel constructed by the landowner. From 5/21/2026 into 5/22/2026, strong storm events caused runoff from the landowner channel to overwhelm the ESC measures with sediment and gravel. The VADEQ was immediately notified, the ESC measures repaired within the required timeframe, and landowner permission has not been granted to retrieve the off right of way sediment.
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
6/28/2026	0.4"-1.75" - 0.5 Hours *Strong storm events with locations receiving high intensity/short duration rainfall occurred on 6/27/2026	8					8		5 on 6/29/2026	3 on 6/29/2026	Eight items were identified requiring ESC/access road repair/maintenance and completed within the required timeframe.
6/29/2026	0.1"-0.5" - 0.33 Hours *Strong storm events with locations receiving high intensity/short duration rainfall occurred on 6/28/2026	1		1			1	1 on 6/30/2026 (to be completed upon landowner permission)			One item was identified as an off right of way impact approximately 10 feet within an upland area at MVP-GI-256.02 (access road). Strong storm events with intervals of high intensity short duration rainfall occurred from 6/27/2026 into 6/28/2026 causing gravel/sediment from a roadside ditch with minimal capacity previously constructed by the landowner to become displaced subsequently discharging from the landowner's cross culvert pipe. The VADEQ was immediately notified and the ESC measures repaired/enhanced. Based on communication with the LEI, landowner permission was granted at the end of the work day on 6/30/2026 to remove the off right of way gravel/sediment and is expected to be removed on 7/1/2026. It should be noted that the access road continues to be impacted from third party logging equipment traffic. No environmental resources were impacted. The Environmental Auditor communicated with the LEI on 6/30/2026 and will conduct a site evaluation at the beginning of Q3 2026.

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			
6/26/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.01 (GAS), Cascade Drive (CIS), MVP-GI-241.03 (access road), Kow Camp Road - Gravel (West), Kow Camp Road - Paved (West/East), and Doe Creek Road (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding observations and recommendations related to overseeding locations where there is minimal or no vegetative cover. The Environmental Auditor observed MVP-GI-241.03 (access road) under active construction activities related to upcoming geotechnical repairs on a slope east of the access road. At the time of the evaluation, the contractor was progressing on installing ESC measures. The installed ESC measures appeared to be properly installed/functional. No project related impacts were observed. The Environmental Auditor communicated with the onsite contractor, LEI, Chief EI, and MVP Environmental staff to ensure all ESC measures at the S-YZ1 (lower crossing) are installed prior to the end of the work day.			
6/22/2026 through 6/30/2026	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 6/22/2026 regarding the Partial Bi-Weekly reporting period ending on 6/30/2026 (end of Q2 2026 reporting period).							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP’s Standards and Specifications and MVP’s Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

Mountain Valley Pipeline Project – Spread H

Environmental Auditor Quarterly Report for Q2 2026

July 15, 2026

Environmental Auditor Contact Information

Joe Crea, CPESC, CPSWQ
Tetra Tech
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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 (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 April 1, 2026, through June 30, 2026 (Q2 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

Throughout the Q2 reporting period, the Chief EI via communication/coordination with the Spread H Environmental inspection staff evaluated locations throughout the right of way to determine locations where sufficient permanent vegetative stabilization has been achieved. Based on data provided by the MVP Environmental staff, 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. It should be noted that there are locations throughout the Spread H project where wood chips from the compost filter sock (CFS) removal process inhibited vegetative growth and restabilization will be

necessary. **Refer to Section VI. for further discussion.** 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-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-281, MVP-FR-290, and MVP-FR-291. Engineering reviews for access roads MVP-FR-290 and MVP-FR-291 are currently underway and active construction is underway at MVP-RO-281. 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 Q2 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;
- MVP 48-Hour Aquatic Resource Notifications;
- 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 Q2 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 121 daily MVP Punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q2 reporting period. The Environmental Auditor noted 21 items identified by the EIs as ESC measures damaged by third party activities related to landowner traffic, unauthorized traffic, wildlife traffic, and agricultural equipment traffic. The ESC measures were subsequently repaired/maintained within the required timeframes. During the Q2 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 Q2 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 Q2 reporting period:

Table H-1A

Spread H Environmental Inspector Observations: April 1, 2026 – June 30, 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
April 2026	*33	0	0	1	0
May 2026	33	0	0	11	0
June 2026	*55	0	0	9	0

* Includes Carry Over Items

The EIs conducted a total of 245 SWPPP inspections and provided respective VSIRs throughout the Q2 reporting period. SWPPP inspections and respective VSIRs were also conducted for the Operations and Maintenance pipeline integrity dig up project (ILI #9). **Refer to Section VI. for further discussion.** 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).

No ODCP inspections were conducted throughout the Q2 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 18 recordable precipitation events occurred during the Q2 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 Q2 reporting period:

Table H-1B

Spread H Precipitation and Duration Rates: April 1, 2026 – June 30, 2026					
April		May		June	
Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration
4/2/2026	0.1"-0.2" - 2 Hours *Rainfall occurred on 4/1/2026	5/8/2026	0.1"-0.4" - 4 Hours *Rainfall occurred on 5/6/2026	6/4/2026	0.0"-0.2" - 3 Hours *Isolated rainfall occurred on 6/3/2026
4/6/2026	0.1"-0.6" - 3.25 Hours *Rainfall occurred on 4/5/2026	5/12/2026	0.6"-0.8" - 9 Hours *Rainfall occurred on 5/11/2026	6/11/2026	0.0"-0.2" - 1 Hour *Rainfall occurred on 6/10/2026
4/20/2026	0.1"-0.1" - 3 Hours *Rainfall occurred on 4/19/2026	5/14/2026	0.1"-0.4" - 8 Hours *Rainfall occurred on 5/13/2026	6/15/2026	0.1"-0.2" - 1 Hour *Rainfall occurred on 6/12/2026
4/27/2026	0.1"-0.4" - 3 Hours *Rainfall occurred on 4/25/2026	5/23/2026	0.3"-2.5" - 21.5 Hours *Scattered storms occurred from 5/21/2026 into 5/23/2026	6/20/2026	0.4"-1.7" - 5 Hours *Scattered storms occurred from 6/18/2026 into 6/19/2026
4/29/2026	0.2"-0.3" - 2 Hours *Rainfall occurred on 4/28/2026	5/26/2026	0.3"-1.0" - 4 Hours *Rainfall occurred on 5/25/2026	6/23/2026	0.0"-0.3" - 2 Hours *Isolated storms occurred on 6/22/2026
4/30/2026	0.5"-1.2" - 7 Hours *Rainfall occurred on 4/29/2026	5/29/2026	0.0"-0.2" - 1 Hour *Scattered rainfall occurred on 5/28/2026	6/30/2026	0.2"-2.6" - 8 Hours *Scattered storms with locations receiving intervals of high intensity/short duration rainfall occurred from 6/27/2026 into 6/28/2026

IV. Quarterly Summary of VADEQ Observations

Per Table H-1C, the VADEQ Inspectors observed a total of 20 items requiring ESC/SWM repair/maintenance throughout the Q2 reporting period. During the Q2 reporting period, the VADEQ identified two items damaged by third party activities related to livestock traffic and agricultural equipment traffic. Throughout the Q2 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 Q2 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 Q2 reporting period:

Table H-1C

Spread H VADEQ Observations: April 1, 2026 – June 30, 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
April 2026	7	0	0	1	0
May 2026	3	0	0	1	0
June 2026	*10	0	0	0	0

* Includes Carry Over Items

V. Quarterly Summary of Landowner/Third Party Issues

The Environmental Auditor noted no formal landowner/third party complaints submitted to the VADEQ for the Spread H Project during the Q2 reporting period.

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table H-1D, the Environmental Auditor conducted 72 site evaluations during the Q2 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 Q2 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 Q2 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

- Continue monitoring and implementing corrective measures at locations (especially streambanks and slopes directly above environmental resources) for vegetative cover where wood mulch from the CFS removal process has been scattered and impeding permanent vegetative growth.
- Remove (where possible) or scatter wood chips so there is no measurable depth where current and future vegetative growth and long term sustainability could be inhibited. Areas that are reseeded should have amendments applied followed by coverage with straw mulch or soil stabilization blanket (SSB).
- Communicate with the EIs to ensure all ESC measures are properly installed (i.e. proper mulch coverage and anchoring/embedding the top portion of SSB) to remain in compliance with the ESC Plan requirements.
- Continue to identify and address locations where restabilization is needed. Scarify soil that has been compacted and add soil amendments (outside of environmental resource areas) followed by seeding and stabilization via straw mulch or SSB.
- Meeting with the contractor staff as needed to ensure ESC measures are properly installed per the ESC Plan requirements.

Administrative/Documentation Recommendations

- Conduct QA/QC to ensure consistency and thoroughness between the daily MVP Punchlists and SWPPP VSIRs that includes corrective actions identified since a previous SWPPP inspection (includes inspections identified by the EI, another EI, or VADEQ inspector) 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 daily MVP Punchlists are submitted prior to the next working day to remain in compliance with the Standards and Specifications and Consent Decree requirements.
- Submit Rainfall Logs in a timely manner.
- Document the cause of third party related impacts in the daily MVP Punchlists and respective SWPPP VSIRs.
- Ensure the SWPPP VSIR Photo Logs contain adequate photos within a given inspection area.

On 5/18/2026, 5/21/2026, 5/28/2026, 6/4/2026, 6/9/2026, 6/16/2026, and 6/25/2026, the Environmental Auditor evaluated the right of way and access road at MVP-FR-290 where an Operations and Maintenance pipeline integrity dig up project (ILI #9) occurred. During the site evaluations, the Environmental Auditor provided recommendations related to ESC measures repair/maintenance and enhancements. On 6/16/2026, the Environmental Auditor observed final restoration activities completed on the right of way and the temporary bridge crossings at S-G26 and S-G27 removed. On 6/25/2026, the Environmental Auditor observed the access road temporarily stabilized and the ESC measures installed and functional. It should be noted that an engineering review is currently underway to implement permanent enhancements via VADEQ approval throughout the access road that includes installing two cross culvert upgrades at S-RR16 and S-RR18. No off right of way or environmental resource impacts were observed at the time of the evaluations.

On 5/18/2026, 5/21/2026, 5/28/2026, and 6/11/2026, the Environmental Auditor conducted site evaluations at MVP-RO-279.01 (access road) where permanent access road improvements and ESC/SWM enhancements were conducted. At the time of the evaluations, the Environmental Auditor observed the ESC measures and enhanced SWM measures installed and functional. The Environmental Auditor communicated with the onsite contractor Foreman, EI, LEI, Chief EI, MVP Environmental staff, and the TT Engineer regarding the construction progress and to ensure the access road aggregate, ESC, and SWM measures are adequately installed and functional for long term use. On 6/11/2026, the

Environmental Auditor observed the construction activities completed, the access road and staging area stabilized, and the ESC/SWM measures installed and functional.

On 6/4/2026, 6/9/2026, 6/16/2026, and 6/25/2026, the Environmental Auditor conducted site evaluations at MVP-RO-281 (access road) where permanent access road improvements and ESC/SWM enhancements are currently underway. At the time of the evaluations, the Environmental Auditor observed the ESC measures and enhanced SWM measures installed and functional. The Environmental Auditor communicated with the onsite contractor Foreman, LEI, and the TT Engineer regarding the construction progress and to ensure ESC and SWM measures are adequately installed.

Throughout the Q2 reporting period, the Environmental Auditor observed locations throughout the Spread H project right of way where vegetative growth was minimal to none and locations where wood chips scattered during the CFS removal process inhibited vegetative growth. The Environmental Auditor communicated the observations with the LEI, EC, Chief EI, and MVP Environmental staff and provided recommendations to achieve sustainable permanent vegetative growth.

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 Q2 reporting period.

Table H-1D

Environmental Auditor Site Evaluations: April 1, 2026 – June 30, 2026	
Month	Total Evaluations
April 2026	22
May 2026	23
June 2026	27

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; 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 Q2 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 Q1 2026 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 - 4/1/2026 through 4/12/2026 (BEGINNING OF Q2 2026)

ENVIRONMENTAL AUDITOR CONTACT INFORMATION

Joe Crea CPESC, CPSWQ

Tetra Tech

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 4/12/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 31 conducted from 4/1/2026 through 4/12/2026 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 4/1/2026 through 4/12/2026: 12											
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 4/1/2026 through 4/12/2026: 6											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 1 (livestock traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (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 4/1/2026 through 4/12/2026.											
CARRY OVER ITEMS FROM 3/31/2026											
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
4/6/2026	0.1"-0.6" - 3.25 Hours *Rainfall occurred on 4/5/2026	4					4			4 on 4/7/2026	Four items were identified requiring ESC repair/maintenance and completed within the required timeframe.
4/9/2026		6					6			6 on 4/10/2026	Six items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
4/10/2026		2					2			1 on 4/10/2026	Two items were identified requiring ESC repair/maintenance and one item was completed within the required timeframe. The remaining item has three days to be completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
4/2/2026	0.1"-0.2" - 2 Hours *Rainfall occurred on 4/1/2026	2					2			2 on 4/3/2026	Two items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
4/7/2026		1				1				1 on 4/8/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe. This item was caused by third party impacts related to livestock traffic.
4/8/2026		3					3			3 on 4/8/2026	Three items were identified requiring ESC and 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	
4/9/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-290 (access road), MVP-FR-290 (CIS/GAS), and MVP-RO-287 (GAS and access road culvert crossing).		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 proper anchoring of soil stabilization blanket (SSB).	
4/10/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-PY-006, MVP-MLV-AR-27 (access road), and MVP-MLV-AR-27 (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 restabilizing the center aisle throughout locations of an access road. The Environmental Auditor observed several hundred feet of right of way west of MVP-MLV-AR-27 where ongoing maintenance has been conducted due to continued landowner traffic. Per previous Communications, the Environmental Auditor recommended the following to meet Minimum Standard-3 requirements related to permanent stabilization: resspreading and/or removing wood chips from the compost filter sock removal process that inhibited vegetative growth on a streambank and above slopes followed by soil scarification, applying soil amendments per soil test results, reseeding, and installing temporary erosion control measures per site specific conditions. The Environmental Auditor also recommended a meeting between the Spread H Environmental inspection staff, Chief EI, MVP Environmental staff, and contractor staff to discuss addressing other locations throughout Spread H within the first growing season where the wood chips inhibited vegetative growth.	
4/1/2026 through 4/12/2026	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 observations related to Section 4 in two SWPPP VSIRs. The Environmental Auditor communicated with all Spread LEIs on 4/6/2026 regarding the Partial Bi-Weekly reporting period (beginning of Q2 2026) ending on 4/12/2026.		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			

Report Period Ending: 4/26/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 40 conducted from 4/13/2026 through 4/26/2026 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 4/13/2026 through 4/26/2026 (includes Carry Over Items from 4/12/2026): 14											
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 4/13/2026 through 4/26/2026: 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 4/13/2026 through 4/26/2026.											
CARRY OVER ITEMS FROM 4/12/2026											
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
4/10/2026		1					1			1 on 4/13/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
4/13/2026		1					1			1 on 4/13/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
4/14/2026		3					3			3 on 4/15/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
4/16/2026		3					3			3 on 4/16/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
4/21/2026		1					1			1 on 4/21/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
4/22/2026		5					5			5 on 4/23/2026	Five items were identified requiring ESC repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
4/13/2026		1					1			1 on 4/14/2026	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		SUMMARY OF OBSERVATIONS
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS			
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS	
4/16/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-270 (access road), MVP-MN-270.01 (CIS/GAS), MVP-MN-271 (CIS/GAS), Flatwoods Road (CIS/GAS), and MVP-LY-049.	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, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations related to ESC measures repair/maintenance on an access road and locations where permanent vegetative growth is inhibited by wood mulch not properly scattered during the compost filter sock (CFS) removal process.	
4/21/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-288 (CIS), US Highway 221 (CIS), MVP-FR-291 (GAS), and MVP-FR-291 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to SWM measures repair/maintenance on an access road and locations where there was minimal to no vegetative cover.	
4/22/2026	The Environmental Auditor conducted a site evaluation at MVP-MLV-AR-28.	The Environmental Auditor met with the Tetra Tech Engineer and a paving contractor to evaluate the access road as part of an engineering review to conduct permanent stabilization modifications throughout the access road due to SWM measures damaged via vehicle traffic. At the time of the evaluation, the Environmental Auditor observed locations where the ESC measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding an observation related to ESC measures repair/maintenance.	
4/13/2026 through 4/26/2026	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 observations related to Section 4 in the SWPPP VSIRs. The Environmental Auditor communicated with all Spread LEIs on 4/20/2026 regarding the Bi-Weekly reporting period ending on 4/26/2026.	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		

SPREAD H

Report Period Ending: 5/10/2026

Joe Crea CPESC, CPSWQ

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 5/10/2026

[illegible]

LANDOWNER/THIRD PARTY REPORTED COMPLAINTS			
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE		TOTAL NUMBER OBSERVATIONS
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS			
DATE OF OBSERVATION	OBSERVATIONS		CONCLUSION AND RECOMMENDATIONS
4/28/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-272 (CIS/GAS), MVP-MN-274 (CIS), MVP-MN-275 (CIS/GAS), and MVP-MN-278.01 (CIS/GAS).		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, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations related to SWM measures repair/maintenance on a permanent waterbar constructed with soil filled burlap bags and locations permanent vegetative growth is inhibited by wood chips not properly scattered during the compost filter sock (CFS) removal process, and locations throughout the right of way where there is minimal to no vegetative growth.
4/30/2026	The Environmental Auditor conducted site evaluations at Webster Corner Road (GAS) and MVP-FR-292 (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 reseeding locations where there is minimal to no vegetative growth and locations where vegetative growth is inhibited due to wood chips not properly scattered during the CFS removal process.
5/5/2026	The Environmental Auditor conducted a site evaluation at MVP-MN-268.01 (GAS) and access road.		The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to ESC measures repair/maintenance and to reseed and add soil amendments at locations where there is minimal to no permanent vegetative growth.
5/7/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-279.02 (access road), MVP-RO-279.02 (CIS/GAS), MVP-RO-279.01 (GAS), MVP-RO-281 (access road), MVP-RO-281.02 (CIS/GAS), and MVP-RO-282 (CIS/GAS and access road).		The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations and recommendations related to reseeding locations where there is minimal to no vegetative growth and locations where vegetative growth is inhibited due to wood chips not properly scattered during the CFS removal process.
5/8/2026	The Environmental Auditor conducted site evaluations at Webster Corner Road (CIS) and Flanders Road (CIS).		The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations and recommendations related to reseeding locations where there is minimal to no vegetative growth and locations where vegetative growth is inhibited due to wood chips not properly scattered during the CFS removal process.
4/27/2026 through 5/10/2026	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 documentation observations related to Sections 4 and 7 and an ongoing recommendation related to documenting third party impacts and the cause of impacts in the daily MVP Punchlists. The Environmental Auditor communicated with all Spread LEIs on 5/4/2026 regarding the Bi-Weekly reporting period ending on 5/10/2026. The Environmental Auditor provided technical recommendations related to conducting restabilization activities in locations where EIs have been previously monitoring vegetative growth and either removing (if possible) or rescattering wood chips previously scattered during the CFS removal process where vegetative growth is inhibited. The Environmental Auditor also recommended reapplying soil amendments during the reseeding process and ensuring the seed is covered with straw mulch or SSB. The Environmental Auditor provided administrative recommendations related to ensuring daily MVP Punchlists are submitted at the end of each day to comply with the S&S and Consent Decree requirements and ensuring SWPPP VSIRs are uploaded in a timely manner for the Environmental Auditor to conduct reviews to meet the Consent Decree Bi-Weekly timeframe requirements.		The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and conducting enhancements as needed throughout the Spread H project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread H Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. The Environmental Auditor continues to recommend the EIs ensure complete and accurate documentation is provided in the SWPPP VSIRs and daily MVP Punchlists.
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 - 5/11/2026 through 5/24/2026

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

Report Period Ending: 5/24/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 36 conducted from 5/11/2026 through 5/24/2026 (includes Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 5/11/2026 through 5/24/2026: 13											
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 5/11/2026 through 5/24/2026: 3											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 12 (landowner activities, agricultural equipment 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 5/11/2026 through 5/24/2026.											
CARRY OVER ITEMS FROM 5/10/2026											
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
5/11/2026		2					2			2 on 5/12/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
5/13/2026		3				3			3 on 5/14/2026		Three items were identified requiring ESC repair/maintenance and completed within the required timeframe. These items were caused by third party impacts related to unauthorized traffic.
5/18/2026		3				3				2 on 5/19/2026 1 on 5/20/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe. These items were caused by third party impacts related to agricultural equipment traffic.
5/19/2026		4				4			4 on 5/20/2026		Four items were identified requiring ESC repair/maintenance and completed within the required timeframe. These items were caused by third party impacts. Based on communication with the EI the impacts were related to landowner traffic.
5/22/2026		1				1			1 on 5/22/2026		One item was identified requiring streambank stabilization and completed within the required timeframe. This item was caused by third party impacts related to agricultural equipment 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
5/11/2026		1					1			1 on 5/11/2026	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
5/12/2026	0.6"-0.8" - 9 Hours *Rainfall occurred on 5/11/2026	2				1	1			2 on 5/13/2026	Two 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 agricultural equipment 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
5/12/2026	The Environmental Auditor conducted site evaluations at MVP-MN-273 (CIS) and MVP-MLV-AR-28.		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 potential sloughing on a steep slope above a natural drainage feature and locations where there is minimal to no vegetative growth. The Environmental Auditor requested the LEI evaluate the potential sloughing location and provided a recommendation for the TT Engineering staff to further evaluate this location.
5/13/2026	The Environmental Auditor conducted site evaluations at Cove Hollow Road/MVP-ATWS-1566 and MVP-MN-278.01 (CIS/GAS).		The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding a recommendation to monitor the structural stability of a permanent waterbar as the soil filled burlap bags utilized to construct the waterbar are beginning to degrade. The Environmental Auditor also recommended monitoring vegetative growth where permanent waterbars were constructed with soil filled burlap bags due to the tight weave of the bags and compacted soil.
5/18/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-279.01 (access road), MVP-RO-280 (access road), Honeysuckle Road (CIS/GAS), MVP-RO-286 (CIS/GAS), and MVP-FR-290 (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 a recommendation to conduct restabilization activities in locations where soil is present in rocky conditions. The Environmental Auditor met onsite with the contractor staff and EI at MVP-RO-279.01 where permanent access road improvements and ESC/SWM enhancements are underway. The Environmental Auditor met with the contractor staff and EI to discuss construction progress and was informed about compaction issues with the stone. The TT Engineer communicated with the contractor and EI to consider a modified blend to enhance compaction. The Environmental Auditor provided a recommendation to enhance the height of the broad based dips to avoid runoff bypassing them. The Environmental Auditor conducted an evaluation at MVP-FR-290 where construction activities will occur at part of an Operations and Maintenance pipeline integrity dig up (ILI #9). At the time of the evaluation, the Environmental Auditor observed ESC measures installed along MVP-FR-290 (access road).
5/21/2026	The Environmental Auditor conducted site evaluations at MVP-RO-279.01 (access road) and MVP-FR-290 (access road).		The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor re-evaluated construction progress related to SWM access road improvements at MVP-RO-279.01 and observed stone placement continuing and most ESC measures installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, MVP Environmental staff, and onsite contractor Foreman regarding a reminder to ensure soil stabilization blanket (SSB) is properly anchored per the ESC Plan requirements. The Environmental Auditor conducted an evaluation at MVP-FR-290 access road as active construction activities are underway related to an Operations and Maintenance pipeline integrity dig up (ILI #9). At the time of the evaluation, a heavy storm event was occurring. The Environmental Auditor observed temporary bridge crossings installed at S-RR11 and S-RR18 and heavy sediment laden runoff flowing along the access road that previously had stone installed prior to restoration activities. The perimeter ESC measures appeared to be installed and functional. However, the Environmental Auditor provided recommendations to consider applying stone and/or installing ESC/runoff control measures across locations along the access road.
5/11/2026 through 5/24/2026	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 documentation observations related to ensuring Section 4 lists all BMPs and identifying third party related impacts in the notes section of the Photo Log. The Environmental Auditor communicated with all Spread LEIs on 5/18/2026 regarding the Bi-Weekly reporting period ending on 5/24/2026. The Environmental Auditor provided a technical recommendation related to identifying and conducting restabilization activities in locations where vegetative cover is minimal to none and either removing or rescattering wood chips from the CFS removal process where vegetative growth is inhibited. The Environmental Auditor also recommended scarifying the soil where it has become compacted and applying soil amendments (lime and fertilizer outside of environmental resources) followed by reseeding and stabilizing with either straw mulch or soil stabilization blanket.		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. The Environmental Auditor continues to recommend the EIs ensure complete and accurate documentation is provided in the SWPPP VSIRs and daily MVP Punchlists.
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 - 5/25/2026 through 6/7/2026

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

Report Period Ending: 6/7/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 33 conducted from 5/25/2026 through 6/7/2026 (includes Laydown Yards); Holiday on 5/25/2026: It should be noted that three of the SWPPP VSIRs cover the right of way where the Operations and Maintenance pipeline integrity dig up project (ILI #9) is occurring.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 5/25/2026 through 6/7/2026: 18											
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 5/25/2026 through 6/7/2026: 3											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 1 (agricultural equipment traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 5/25/2026 through 6/7/2026.											
CARRY OVER ITEMS FROM 5/24/2026											
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
5/26/2026	0.3"-1.0" - 4 Hours *Rainfall occurred on 5/25/2026	4					4		1 on 5/26/2026	2 on 5/27/2026 1 on 5/29/2026	Four items were identified requiring ESC repair/maintenance and completed within the required timeframe.
5/28/2026		2					2		2 on 5/29/2026		Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
5/29/2026	0.0"-0.2" - 1 Hour *Scattered rainfall occurred on 5/28/2026	1					1			1 on 6/1/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
6/1/2026		1				1				1 on 6/2/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe. This item was caused by third party impacts related to agricultural equipment traffic.
6/2/2026		3					3		1 on 6/3/2026	2 on 6/3/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
6/3/2026		1					1			1 on 6/4/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
6/4/2026	0.0"-0.2" - 3 Hours *Isolated rainfall occurred on 6/3/2026	4					4			4 on 6/5/2026	Four items were identified requiring ESC repair/maintenance and completed within the required timeframe.
6/5/2026		2					2				Two items were identified requiring ESC repair/maintenance and have three days to be completed within the required timeframe.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
6/5/2026		3					3				Three items were identified requiring ESC repair/maintenance and have three days to be completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
5/28/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-279.01 (access road), MVP-RO-281.02 (CIS/GAS), MVP-FR-290 (access road), and MVP-FR-290 (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor re-evaluated construction progress related to SWM access road improvements at MVP-RO-279.01 and observed stone placement continuing and the ESC measures installed and functional. The Environmental Auditor conducted a post storm event follow up evaluation at MVP-FR-290 access road and right of way as active construction activities are underway related to an Operations and Maintenance pipeline integrity dig up (ILI #9). At the time of the evaluation, the EA observed heavy sediment buildup throughout the access road with the potential for off right of way/environmental resource impacts. The temporary timber mat crossings at S-RR16/W-KL41 and S-RR18/W-RR4 and the ESC measures appeared to be installed and functional. However, heavy sediment build up was observed on top of both timber mat crossings at the time of the evaluation. There were also locations where mud accumulated at the edge of the perimeter compost filter sock (CFS). The EA recommended the EI evaluate the temporary bridge crossings and all perimeter sediment controls and provide daily MVP Punchlist items where necessary .			
6/3/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-270 (CIS), MVP-MN-270 (access road), MVP-MN-270.01 (CIS/GAS), and MVP-MN-273 (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 locations where reseeding/restabilization is needed due to wood chips from the compost filter sock (CFS) removal process inhibiting vegetative growth and locations where there is minimal to no vegetative cover.			
6/4/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-281 (CIS/GAS), MVP-RO-281 (access road), MVP-FR-290 (access road), and MVP-FR-290 (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the onsite EI, LEI, EC, Chief EI, and MVP Environmental staff regarding a recommendation to conduct reseeding activities at locations where there is minimal to no vegetative cover. The Environmental Auditor evaluated construction activities underway related to access road improvements and ESC/SWM enhancements at MVP-RO-281 and observed the ESC measures installed and functional. The Environmental Auditor conducted an evaluation at MVP-FR-290 access road and right of way as active construction activities continue related to an Operations and Maintenance pipeline integrity dig up (ILI #9). At the time of the evaluation, the Environmental Auditor observed temporary bridge crossings installed and the ESC measures appeared to be installed and functional. The Environmental Auditor communicated with the onsite EI, LEI, EC, Chief EI, and MVP Environmental staff regarding observations and recommendations related to stone construction entrance maintenance and a reminder to ensure perimeter ESC measures are maintained at the end of the work day.			
5/25/2026 through 6/7/2026	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 documentation observations related to consistency with third party impact causes between the daily MVP Punchlists and VSIRs and identifying third party related impacts in the notes section of the Photo Log. The Environmental Auditor communicated with the LEI to ensure the Photo Log encompasses a given SWPPP inspection coverage area. Beginning 5/27/2026, the Spread H Environmental inspection staff began identifying locations on the daily MVP Punchlists locations where the permanent vegetative cover is not fully established mostly due to wood mulch material from the compost filter sock (CFS) removal process inhibiting vegetative growth. Items where temporary stabilization or permanent stabilization BMPs and/or vegetative cover provide adequate erosion control are listed as non-environmental with no affixed timeframe on the daily MVP Punchlists. Per previous communication with the Chief EI, the VADEQ approved this approach. The Environmental Auditor communicated with all Spread LEIs on 6/1/2026 regarding the Bi-Weekly reporting period ending on 6/7/2026. The Environmental Auditor provided technical recommendations related to identifying locations where wood chips from the CFS removal process inhibited vegetative growth and either remove or scatter the wood chips followed by application of soil amendments (with the exception of environmental resources), reseed, and stabilize with either straw mulch or soil stabilization blanket (SSB). The Environmental Auditor emphasized evaluating locations on slopes especially along the edges of the right of way where concentrated runoff during storm events could potentially cause downslope environmental resource impacts. For locations where there is minimal to no vegetative cover, the Environmental Auditor recommended scarifying the soil where it has become compacted and applying soil amendments (lime and fertilizer outside of environmental resources) followed by reseeding and stabilizing with either straw mulch or SSB. The Environmental Auditor also continued to emphasize communication with the EIs to ensure SSB is properly installed (i.e. anchoring at the top). The Environmental Auditor provided administrative recommendations related to conducting QA/QC on the SWPPP VSIRs to ensure all Sections are adequately and accurately documented and consistent with the daily MVP Punchlists and Rainfall Logs and ensuring daily MVP Punchlists are submitted prior to the next working day to remain in compliance with the Standards and Specifications and Consent Decree requirements.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and conducting enhancements as needed throughout the Spread H project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread H Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. The Environmental Auditor continues to recommend the EIs ensure complete and accurate documentation is provided in the SWPPP VSIRs and daily MVP Punchlists.			

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 - 6/8/2026 through 6/21/2026

ENVIRONMENTAL AUDITOR CONTACT INFORMATION
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661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 6/21/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 37 conducted from 6/8/2026 through 6/21/2026 (includes Laydown Yards): It should be noted that two of the SWPPP VSIRs cover the right of way where the Operations and Maintenance pipeline integrity dig up project (ILI #9) occurred.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 6/8/2026 through 6/21/2026 (includes Carry Over Items from 6/7/2026): 28											
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 6/8/2026 through 6/21/2026 (includes Carry Over Items from 6/7/2026): 5											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 7 (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 6/8/2026 through 6/21/2026.											
CARRY OVER ITEMS FROM 6/7/2026											
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
6/5/2026		5 (3-VADEQ)					5			5 on 6/6/2026	Five items were identified requiring ESC repair/maintenance and were completed within the required timeframe. It should be noted that the completion of these items were documented in the 6/8/2026 daily MVP Punchlist as limited personnel worked on 6/6/2026.
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
6/8/2026		8				2	6			4 on 6/9/2026 4 on 6/10/2026	Eight items were identified requiring ESC repair/maintenance and completed within the required timeframe. Two of the identified items were caused by third party impacts related to wildlife traffic.
6/10/2026		4				3	1		1 on 6/11/2026	3 on 6/11/2026	Four 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 wildlife traffic.
6/11/2026	0.0"-0.2" - 1 Hour *Rainfall occurred on 6/10/2026	1					1			1 on 6/12/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
6/12/2026		3					3			3 on 6/15/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
6/15/2026	0.1"-0.2" - 1 Hour *Rainfall occurred on 6/12/2026	1					1			1 on 6/16/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
6/16/2026		2				1	1			2 on 6/17/2026	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 unauthorized traffic.
6/17/2026		2				1	1			2 on 6/19/2026	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 unauthorized traffic.
6/18/2026		5					5			2 on 6/18/2026 3 on 6/19/2026	Five items were identified requiring ESC repair/maintenance and completed within the required timeframe.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
6/15/2026	0.1"-0.2" - 1 Hour *Rainfall occurred on 6/12/2026	2					2			1 on 6/16/2026 1 on 6/17/2026	Two items were identified requiring ESC and 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			
6/9/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-290 (access road), MVP-FR-290 (GAS), MVP-FR-291 (access road), and MVP-RO-281 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor evaluated construction activities continuing related to SWM access road improvements at MVP-RO-281 and observed the ESC measures installed and functional. The Environmental Auditor conducted an evaluation at MVP-FR-290 access road and right of way as restoration activities continue related to an Operations and Maintenance pipeline integrity dig up (ILI #9). At the time of the evaluation, the Environmental Auditor observed temporary bridge crossings installed and the ESC measures appeared to be installed and functional.			
6/11/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-279.01 (access road), MVP-RO-287 (CIS/GAS), and MVP-RO-288 (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 locations throughout the right of way where there is minimal to no vegetative cover. The Environmental Auditor evaluated MVP-RO-279.01 (access road) and observed the construction activities completed, the access road stabilized, and the ESC/SWM measures installed and functional.			
6/16/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-281 (access road), MVP-FR-290 (access road), and MVP-FR-290 (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor evaluated construction activities continuing related to SWM access road improvements at MVP-RO-281 and observed the ESC measures installed and functional. The Environmental Auditor conducted an evaluation at MVP-FR-290 access road and right of way. Final restoration activities related to the Operations and Maintenance pipeline integrity dig up (ILI #9) have been completed on the right of way and the temporary bridge crossings at S-G26 and S-G27 have been removed. The ESC and SWM measures appeared to be installed and functional. Temporary stabilization activities are underway along the access road and the ESC measures appeared to be installed and functional. No environmental resource impacts were observed at the time of the evaluation.			
6/8/2026 through 6/21/2026	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 providing complete/thorough documentation within Section 4. The Environmental Auditor communicated with all Spread LEIs on 6/15/2026 regarding the Bi-Weekly reporting period ending on 6/21/2026. The Environmental Auditor requested that the SWPPP VSIRs are submitted for review in a timely manner to comply with Bi-Weekly reporting timeframe requirement per the Consent Decree.							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. The Environmental Auditor continues to recommend the EIs ensure complete and accurate documentation is provided in the SWPPP VSIRs and daily MVP Punchlists.			
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 - 6/22/2026 through 6/30/2026 (END OF Q2 2026)

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

Report Period Ending: 6/30/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 28 conducted from 6/22/2026 through 6/30/2026 (includes Laydown Yards): It should be noted that two of the SWPPP VSIRs cover the right of way where the Operations and Maintenance pipeline integrity dig up project (ILI #9) occurred.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 6/22/2026 through 6/30/2026: 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 6/22/2026 through 6/30/2026: 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 6/22/2026 through 6/30/2026.											
CARRY OVER ITEMS FROM 6/21/2026											
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
6/22/2026		2					2			2 on 6/23/2026	Two items were identified requiring access road ESC repair/maintenance and completed within the required timeframe.
6/24/2026		3					3			3 on 6/25/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
6/29/2026		7				1	6		1 on 6/30/2026	1 on 6/29/2026 5 on 6/30/2026	Seven items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to unauthorized traffic.
6/30/2026	0.2"-2.6" - 8 Hours *Scattered storms with locations receiving intervals of high intensity/short duration rainfall occurred from 6/27/2026 into 6/28/2026	4					4			2 on 6/30/2026	Four items were identified requiring ESC repair/maintenance and two were completed within the required timeframe. The remaining two items 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
6/22/2026		1					1			1 on 6/23/2026	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
6/29/2026		1					1			1 on 6/30/2026	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		SUMMARY OF OBSERVATIONS
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS			
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS	
6/24/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-273 (CIS), MVP-MN-271 (CIS/GAS), MVP-MN-272 (CIS/GAS), MVP-MLV-AR-28 (CIS/GAS), and MVP-MLV-AR-28 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations and recommendations related to restabilizing locations where there is minimal to no vegetative cover.	
6/25/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-281 (access road), MVP-FR-290 (access road), MVP-FR-292 (CIS), and Dillons Mill Road (CIS/GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor evaluated construction activities continuing related to SWM access road improvements at MVP-RO-281 and observed the ESC measures installed and functional. The Environmental Auditor conducted an evaluation at MVP-FR-290 access road utilized for the previous Operations and Maintenance pipeline integrity dig up (ILI #9). At the time of the evaluation, the Environmental Auditor observed the entire access road temporarily stabilized, temporary bridge crossings installed, and the ESC measures appeared to be installed and functional.	
6/22/2026 through 6/30/2026	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 providing accurate documentation within Section 7. The Environmental Auditor communicated with all Spread LEIs on 6/22/2026 regarding the Partial Bi-Weekly reporting period ending on 6/30/2026 (end of Q2 2026 reporting period).	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and conducting enhancements as needed throughout the Spread H project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread H Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.	
REQUIRED FINDINGS AND CONCLUSIONS			
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).	
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes		
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes		
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes ?	Yes		

Mountain Valley Pipeline Project – Spread I

Environmental Auditor Quarterly Report for Q2 2026

July 15, 2026

Environmental Auditor Contact Information

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I. Introduction

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

As required by the Virginia Erosion and Sediment Control Law and the Stormwater Management Act Linear Entity, MVP has developed Standards and Specifications (S&S) to identify means and methods for controlling erosion and sediment during construction and post construction. MVP currently has Inspection Staff requirements on the Spread I Project to include a Lead Environmental Inspector (LEI) and a staff of Environmental Inspectors (EIs). The LEI/EIs obtained the Virginia Department of Environmental Quality (VADEQ) Erosion and Sediment Control (ESC)/Stormwater Management (SWM) Inspector Certifications. In addition to these Certifications, the LEI also obtained the VADEQ Program Administrator Certification. The MVP Environmental inspection staff is responsible for conducting routine daily inspections and inspecting all temporary BMPs every four business days per the Storm Water Pollution Prevention Plan (SWPPP) requirements to ensure environmental compliance. These inspections are documented via Visual Site Inspection Reports (VSIRs) and internal/external communication to ensure the repair of all ineffective temporary ESC measures within 24 hours of identification, or as soon as conditions allow if compliance within this time frame would result in greater environmental impacts (provided the VADEQ concurs). Temporary ESC measures that are still effective but found to be in need of routine maintenance must be maintained within three days unless an extension is granted by VADEQ. This reporting period covers April 1, 2026 through June 30, 2026 (Q2 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.

Throughout the Q2 reporting period, the Chief EI via communication/coordination with the Spread I Environmental inspection staff evaluated locations throughout the right of way to determine locations where sufficient permanent vegetative stabilization has been achieved. Based on data provided by the MVP Environmental staff, a cumulative total of approximately 215,678 feet of right of way where ESC measures have qualified for removal and the SWPPP inspection frequency reduced to once every 30 days. It should be noted that there are locations throughout the Spread I project where wood chips from the compost filter sock (CFS) removal process inhibited vegetative growth and restabilization will be

necessary. **Refer to Section VI. for further discussion.** 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 Q2 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;
- SWPPPs, ESC Plans, and SWM Plans;
- MVP 48-Hour Aquatic Resource Notifications;
- VA Off Right of Way Sediment Impact Tracker Spreadsheet; and
- Agency Compliance Forms - Problem Areas Reports (PARs)

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 Q2 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 187 daily punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q2 reporting period. The Environmental Auditor noted 10 items identified by the EIs as ESC measures damaged by third party impacts related to landowner traffic, livestock traffic, and unauthorized traffic. During the Q2 reporting period, the Spread I Environmental inspection staff observed two environmental resource impacts at S-H37 west of Jacks Creek Road and S-A19/H26 west of Indian Cave Road. No project related off right of way impacts were observed by the Spread I Environmental inspection staff throughout the Spread I project during the Q2 reporting period.

On 5/22/2026, the EI observed an environmental resource impact at S-H37 west of Jacks Creek Road. From 5/21/2026 into 5/22/2026, strong storm events with intervals of high intensity/short duration rainfall caused wood chips from the CFS removal process to become displaced resulting in erosion. The VADEQ was immediately notified, wood chips and sediment removed from the stream, and the impacted area stabilized within the required timeframe. The LEI submitted an Agency Compliance Form (PAR #1153) on 5/22/2026. It should be noted that this location was previously restored and converted into active

pasture. The right of way including S-H37 has been subjected to ongoing heavy livestock traffic. **Refer to Section VI. for further discussion.**

On 6/29/2026, the EI observed an environmental resource impact at S-A19/H26 west of Indian Cave Road. On 6/27/2026 and 6/28/2026, strong storm events with locations receiving intervals of high intensity/short duration rainfall caused wood chips from the CFS removal process to become displaced resulting in erosion. The VADEQ was immediately notified, wood chips and sediment removed from the stream, and the impacted area stabilized within the required timeframe. The LEI submitted an Agency Compliance Form (PAR #1155) on 6/30/2026. **Refer to Section VI. for further discussion.**

The items provided on the daily MVP Punchlists throughout the Q2 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 Q2 reporting period:

Table I-1A

Spread I Environmental Inspector Observations: April 1, 2026 – June 30, 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
April 2026	*82	0	0	4	0
May 2026	*57	1	0	5	0
June 2026	*48	1	0	1	0

*Includes Carry Over Items

The EIs conducted a total of 257 SWPPP inspections and provided respective VSIRs throughout the Q2 reporting period. SWPPP inspections and respective VSIRs were also conducted for the Operations and Maintenance pipeline integrity dig up projects (ILI #53, ILI #47, and ILI #15). **Refer to Section VI. for further discussion.** Upon review of the SWPPP VSIRs, it appears that the EIs observations were documented within the daily MVP Punchlists, communicated to the contractor, and noted issues were maintained/repared within the same day or within the VADEQ approved timeframe (24 Hours/Three Days or as extended by VADEQ authorization).

During the Q2 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. 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.

Throughout the Q2 reporting period, the EI observed continued non-project related impacts within the right of way east of Anderson Mill Road #3 caused by third party timber harvesting activities. On 6/2/2026, the EI observed a soil pile placed within the S-Q4 riparian buffer area as a result of the third party timber harvesting activities. Per the Q1 2026 Environmental Auditor Report, the VADEQ is aware of the third party impacts. No project related impacts were observed at the time of the evaluations and the Spread I Environmental inspection staff continues to provide documentation within the SWPPP VSIRs.

On 6/23/2026, the EI observed sediment discharged onto the right of way from an upslope pig farm west of Star Land Drive.

No ODCP inspections were required at Laydown Yard 045/046 throughout the Q2 reporting period as the fuel storage units were removed on 7/17/2024. Laydown Yard 045 was restored to vegetated conditions with ESC measures removal pending. Laydown Yard 046 (asphalt) has been returned to preexisting land use conditions.

An approximate total of 18 recordable precipitation events occurred during the Q2 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 Q2 reporting period:

Table I-1B

Spread I Precipitation and Duration Rates: April 1, 2026 – June 30, 2026					
April		May		June	
Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration
4/2/2026	0.0"-0.4" - 1 Hour *Isolated thunderstorms occurred on 4/1/2026	5/7/2026	0.1"-0.4 - 4 Hours *Rainfall occurred from 5/6/2026 into 5/7/2026	6/12/2026	0.0"-0.9" - 1 Hour *Scattered storms with locations receiving high intensity/short duration rainfall occurred on 6/11/2026
4/6/2026	0.1"-0.4" - 4 Hours *Rainfall occurred on 4/5/2026	5/8/2026	0.0"-0.3 - 3 Hours *Scattered showers occurred on 5/7/2026	6/19/2026	0.1"-0.4" - 2 Hours *Scattered storms with locations receiving high intensity/short duration rainfall occurred on 6/11/2026
4/26/2026	0.2"-1.1" - 4 Hours *Thunderstorms occurred on 4/25/2026	5/12/2026	0.4"-0.9 - 10 Hours *Rainfall occurred from 5/10/2026 into 5/11/2026	6/23/2026	0.0"-1.5" - 1.5 Hours *Isolated storms with locations receiving high intensity/short duration rainfall occurred on 6/22/2026
4/28/2026	0.1"-0.4" - 4 Hours	5/14/2026	0.0"-0.4 - 2 Hours *Scattered storms with locations receiving high intensity/short duration rainfall occurred on 5/13/2026	6/29/2026	0.4"-1.9" - 2 Hours *Strong storm events with locations receiving high intensity/short duration rainfall occurred on 6/27/2026 and 6/28/2026
4/30/2026	0.0"-0.2" - 2 Hours *Thunderstorms occurred from 4/29/2026 into 4/30/2026	5/22/2026	0.6"-1.5" - 7 Hours *Strong storms occurred from 5/21/2026 into 5/22/2026		
		5/25/2026	0.4"-1.5" - 72 Hours *Rainfall with intervals of high intensity/short duration storm events occurred from 5/22/2026 into 5/25/2026		
		5/26/2026	0.2"-1.6" - 2 Hours *Storm event with locations receiving high intensity/short duration rainfall occurred on 5/25/2026		
		5/27/2026	0.0"-1.6" - 5 Hours *Scattered storm events with locations receiving high intensity/short duration rainfall occurred on 5/26/2026		
		5/28/2026	0.0"-1.1" - 1 Hour *Scattered storm events with locations receiving high intensity/short duration rainfall occurred on 5/27/2026		

IV. Quarterly Summary of VADEQ Observations

Per Table I-1C, the VADEQ Inspectors observed a total of 16 items requiring repair/maintenance throughout the Q2 reporting period. During the Q2 reporting period the VADEQ did not identify items damaged by third party impacts. Throughout the Q2 reporting period the VADEQ did not identify any environmental resource impacts. The VADEQ identified one off right of way impact within upland area west of Timber Ridge Road. 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-1C and the respective Bi-Weekly Reports for further detailed information.**

On 5/29/2026, the VADEQ inspector observed an off right of way impact approximately 6 feet within an upland area west of Timber Ridge Road. On 5/27/2026, strong storm events with an interval of high intensity/short duration rainfall caused ESC measures to become overwhelmed. The ESC measures were repaired/enhanced, landowner access granted, sediment removed, and the area stabilized within the required timeframe. An Agency Compliance Form (PAR #1154) was submitted by the Spread I LEI on 5/29/2026. No environmental resources were impacted. **Refer to Section VI. for further discussion.**

Based on the MVP Punchlist data and the Environmental Auditor's Bi-Weekly Reports, the following Table I-1C provides a summary of maintenance/repair items identified by the VADEQ Inspectors throughout the Q2 reporting period:

Table I-1C

Spread I VADEQ Observations: April 1, 2026 – June 30, 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
April 2026	*4	0	0	0	0
May 2026	*9	0	1	0	0
June 2026	3	0	0	0	0

* Includes Carry Over Items

V. Quarterly Summary of Landowner/Third Party Issues

The Environmental Auditor noted no formal landowner/third party complaints submitted to the VADEQ for the Spread I Project during the Q2 reporting period.

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table I-1D, the Environmental Auditor conducted 68 site evaluations during the Q2 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 Q2 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 Q2 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 Q2 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, onsite contractor staff, 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

- Continue monitoring and implementing corrective measures at locations (especially streambanks and slopes directly above environmental resources) for vegetative cover where wood mulch from the CFS removal process has been scattered and impeding permanent vegetative growth.
- Remove (where possible) or scatter wood chips so there is no measurable depth where current and future vegetative growth and long term sustainability could be inhibited. Areas that are reseeded should have amendments applied followed by coverage with straw mulch or soil stabilization blanket (SSB).
- Communicate with the EIs to ensure all ESC measures are properly installed (i.e. proper mulch coverage and anchoring/embedding the top portion of SSB) to remain in compliance with the ESC Plan requirements.

- Continue to identify and address locations where restabilization is needed. Scarify soil that has been compacted and add soil amendments (outside of environmental resource areas) followed by seeding and stabilization via straw mulch or SSB.
- Meeting with the contractor staff as needed to ensure ESC measures are properly installed per the ESC Plan requirements.

Administrative/Documentation Recommendations

- Conduct QA/QC to ensure consistency and thoroughness between the daily MVP Punchlists and SWPPP VSIRs that includes corrective actions identified since a previous SWPPP inspection (includes inspections identified by the EI, another EI, or VADEQ inspector) 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 daily MVP Punchlists are submitted prior to the next working day to remain in compliance with the Standards and Specifications and Consent Decree requirements.
- Submit Rainfall Logs in a timely manner.
- 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.

On 6/2/2026, the Environmental Auditor conducted an evaluation west of Timber Ridge Road where the VADEQ inspector identified an off right of way impact within an upland area on 5/29/2026 due to a strong storm event that occurred on 5/27/2026. At the time of the evaluation, the Environmental Auditor observed the following: minor sediment removed from the off right of way location and ESC measures repaired throughout the upper section of the slope. No off right of way sediment was observed at the time of the evaluation and most ESC measures appeared to be installed and functional. However, the Environmental Auditor communicated observations related to sheet erosion was observed underneath the jute SSB throughout the slope with locations where gaps existed at overlap sections resulting in exposed soil. No project related impacts at S-G22 were observed at the time of the evaluation. The Environmental Auditor conducted a follow-up evaluation on 6/12/2026 and observed the ESC measures installed and functional. The Environmental Auditor provided a recommendation to continue monitoring the slope particularly following runoff events and conduct repairs/enhancements as needed.

On 6/29/2026 and 6/30/2026, the Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental staff regarding the environmental resource impact at S-A19/H26 west of Indian Cave Road observed by the EI on 6/29/2026 caused by strong storm events on 6/27/2026 and 6/28/2026. The Environmental Auditor noted the daily MVP Punchlist items related to sediment removal and ESC repairs completed within the required timeframe and documentation provided in the SWPPP VSIR. The Environmental Auditor will conduct a site evaluation the beginning of the Q3 2026 reporting period.

On 4/8/2026, the Environmental Auditor conducted a site evaluation east of Anderson Mill Road #3/MVP-MLV-34 where the EI observed third party impacts to the right of way related to active timber harvesting operations. The Environmental Auditor observed vehicle/equipment traffic throughout areas of the right of way and ESC measures removed and damaged due to felled trees. No project related impacts were observed at the time of the evaluation. It should be noted that the Spread I Environmental inspection staff continues to document the third party impacts in the SWPPP VSIRs.

On 4/20/2026, 4/27/2026, and 5/4/2026, 5/11/2026, and 5/26/2026, the Environmental Auditor conducted site evaluations on the right of way west of Anderson Mill Road #1 where an Operations and Maintenance pipeline integrity dig up project (#53) occurred. At the time of the evaluations, the Environmental Auditor observed the ESC and SWM measures installed and functional and provided recommendations to conduct ESC measures repairs/enhancements that included a recommendation to ensure adequate mulch coverage is achieved during the hydraulic application process. On 5/11/2026, the Environmental Auditor observed final restoration activities completed and the ESC/SWM measures installed and functional.

On 4/3/2026, 4/8/2026, 4/14/2026, 4/20/2026, 4/27/2026, 6/2/2026, and 6/23/2026, the Environmental Auditor conducted site evaluations west of Timber Ridge Road where travel lane was constructed through the right of way to address sloughing on a steep slope observed by the EI on 2/23/2026. At the time of the evaluations, the Environmental Auditor observed the temporary ESC measures installed along the travel lane and on the slope where repairs were conducted and a temporary bridge crossing at S-G20 installed and functional. The Environmental Auditor met with the onsite EI and communicated with the LEI, EC, Chief EI, and MVP Environmental staff and provided recommendations related to installing additional/enhanced ESC measures that included recommendations to ensure the proper type of hydraulic mulch is applied and adequate mulch coverage is achieved during the hydraulic application process. No off right of way or environmental resource impacts were observed at the time of the evaluations.

On 4/27/2026, the Environmental Auditor observed three locations west of Timber Ridge Road following permanent restoration activities where SSB was not properly installed per the ESC Plan requirements. It should be noted that these locations were added to the daily MVP Punchlist the same day and completed within the required timeframe (24 Hours). **Refer to Section VII. for further discussion.**

On 5/26/2026, the Environmental Auditor conducted a site evaluation west of Jacks Creek Road where the EI observed an environmental resource impact at S-H37 following strong storm events from 5/21/2026 into 5/22/2026. Runoff from the storm event caused wood chips from the CFS removal process to becoming displaced resulting in subsequent erosion. At the time of the evaluation, the Environmental Auditor observed the wood chips and sediment removed from the stream, the ESC measures installed on 5/22/2026 (per the daily MVP Punchlist) damaged via livestock traffic and additional wood chips displaced. It should be noted that the right of way has been in active pasture with heavy livestock traffic. Based on communication with the LEI, the right of way has been completely turned over to the landowner and all remaining ESC measures will be removed via communication with the VADEQ.

On 6/23/2026, the Environmental Auditor conducted a site evaluation on the right of way east of MVP-FR-303.01 where an Operations and Maintenance pipeline integrity dig up project (#47) was occurring. At the time of the evaluation, the Environmental Auditor observed the ESC and SWM measures installed and functional and provided a recommendation related to installing proper secondary containment measures.

Throughout the Q2 reporting period, the Environmental Auditor observed locations throughout the Spread I project right of way where vegetive growth was minimal to none and locations where wood chips scattered during the CFS removal process inhibited vegetative growth. The Environmental Auditor communicated the observations with the LEI, EC, Chief EI, and MVP Environmental staff and provided recommendations to achieve sustainable permanent vegetative growth.

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 Q2 reporting period.

Table I-1D

Environmental Auditor Site Evaluations: April 1, 2026 – June 30, 2026	
Month	Total Evaluations
April 2026	22
May 2026	24
June 2026	22

VII. Conclusion(s)

Per Section IV. (b) (1) of the Consent Decree the Environmental Auditor conducted site evaluations, evaluated daily MVP Punchlists, SWPPP VSIRs, communicated with the Spread 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; However, on 4/27/2026, the Environmental Auditor observed three locations west of Timber Ridge Road where SSB was not properly installed per the ESC Plan requirements; and
- All ineffective temporary E&SC measures observed by the Environmental Inspectors/Environmental Auditor were repaired and ESC measures in need of routine maintenance were maintained within the timeframes required by the 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 Q2 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 Q1 2026 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 - 4/1/2026 through 4/12/2026 (BEGINNING OF Q2 2026)

ENVIRONMENTAL AUDITOR CONTACT INFORMATION

Joe Crea CPESC, CPSWQ

Tetra Tech

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 4/12/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 29 conducted from 4/1/2026 through 4/12/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 4/1/2026 through 4/12/2026 (includes Carry Over Items from 3/31/2026): 40											
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 4/1/2026 through 4/12/2026 (includes Carry Over Items from 3/31/2026): 1											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 3 (landowner 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 4/1/2026 through 4/12/2026.											
CARRY OVER ITEMS FROM 3/31/2026											
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 4/24/2026 due to an engineering review		1 on 4/10/2026	One item received a 30 day extension request approval due to an engineering review related to sloughing on a steep slope and was completed within the required timeframe.
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.
3/31/2026	0.0"-0.1" - 2 Hours *Isolated light rainfall occurred on 3/30/2026	3 (1-VADEQ)					3			3 on 4/1/2026	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
4/2/2026	0.0"-0.4" - 1 Hour *Isolated thunderstorms occurred on 4/1/2026	3					3			3 on 4/2/2026	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
4/3/2026		3					3			1 on 4/3/2026 2 on 4/6/2026	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
4/6/2026	0.1"-0.4" - 4 Hours *Rainfall occurred on 4/5/2026	10				1	9			3 on 4/6/2026 6 on 4/7/2026 1 on 4/8/2026	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 a landowner removing ESC measures.
4/7/2026		7				1	6			6 on 4/7/2026 1 on 4/8/2026	Seven items were identified requiring ESC and SWM repair/maintenance and completed within the required timeframe. One of the identified items observed by the Environmental Auditor was caused by third party impacts related to unauthorized traffic.
4/8/2026		5					5			5 on 4/9/2026	Five items were identified requiring ESC repair/maintenance and completed within the required timeframe.
4/9/2026		5					5			4 on 4/9/2026 1 on 4/10/2026	Five items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
4/10/2026		3				1	2				Three items were identified requiring ESC and Pollution Prevention repair/maintenance and have three days to be completed within the required timeframe. One of the identified items was caused by third party impacts related to the landowner removing ESC measures.

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				
4/3/2026	The Environmental Auditor conducted site evaluations at the following locations: Timber Ridge Road (CIS), Webster Road (GAS), and Farm View Road (CIS).						The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC,) Chief EI, and MVP Environmental staff regarding observations related to ESC measures repair/maintenance. The Environmental Auditor observed the ESC measures installed and functional along the active travel lane reconstructed west of Timber Ridge Road to conduct permanent repairs on the slope west of Websters Road. The Environmental Auditor observed the contractor staff conducting repairs per the geotechnical engineering review on the steep slope and the ESC measures appeared to be installed and functional. No environmental resource impacts were observed at S-G22 and S-G20 at the time of the evaluations.				
4/7/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-LY-046, MVP-ANC-006, MVP-FR-311 (CIS/GAS), and Jones Mill Lane (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 SWM measures repair/maintenance due to third party impacts caused by unauthorized traffic and monitoring locations for vegetative growth and conducting restabilization activities as needed.				
4/8/2026	The Environmental Auditor conducted site evaluations at the following locations: Webster Road (GAS), Timber Ridge Road (CIS), Anderson Mill Road #1 (CIS), and Anderson Mill Road #3/MVP-MLV-34 (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. The Environmental Auditor observed the ESC measures installed and functional along the active travel lane reconstructed west of Timber Ridge Road to conduct permanent repairs on the slope west of Websters Road. The Environmental Auditor observed the contractor staff conducting repairs per the geotechnical engineering review on the steep slope and the ESC measures appeared to be installed and functional. No environmental resource impacts were observed at S-G22 and S-G20 at the time of the evaluations. The Environmental Auditor conducted an evaluation east of Anderson Mill Road #3/MVP-MLV-34 where the EI observed third party impacts to the right of way related to active timber harvesting operations. The Environmental Auditor observed vehicle/equipment traffic throughout areas of the right of way and ESC measures removed and damaged due to felled trees. No project related impacts were observed at the time of the evaluation.				
4/1/2026 through 4/12/2026	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. At the start of Q2 2026, the Spread I Environmental inspection staff began evaluating the right of way for locations where the permanent vegetative cover is not fully established due mostly due to wood mulch material from the compost filter sock (CFS) removal process inhibiting vegetative growth. It should be noted that locations where temporary stabilization or permanent stabilization BMPs and/or vegetative cover provide adequate erosion control are listed as non-environmental with no affixed timeframe on the daily MVP Punchlist. Per communication with the LEI and Chief EI, the VADEQ approved this approach. The Environmental Auditor communicated with all Spread LEIs on 4/6/2026 regarding the Partial Bi-Weekly reporting period (beginning of Q2 2026) ending on 4/12/2026.						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 I
ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 4/13/2026 through 4/26/2026

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

Report Period Ending: 4/26/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 37 conducted from 4/13/2026 through 4/26/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 4/13/2026 through 4/26/2026 (includes Carry Over Items from 4/12/2026): 29											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0 ; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 4/13/2026 through 4/26/2026: 3											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 4/13/2026 through 4/26/2026.											
CARRY OVER ITEMS FROM 4/12/2026											
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
3/24/2026		1					1	1 on 3/27/2026 to be completed on 4/23/2026 due to ESC measures removal per MS-18		1 on 4/20/2026	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 and was completed within the required timeframe.
4/10/2026		3				1	2	1 on 4/13/2026 to be completed on 5/10/2026 due to ESC measures removal per MS-18		2 on 4/13/2026 1 on 4/23/2026	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. One of the items received an extension request approval to remove a pile of ESC measures removed by the landowner.
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
4/13/2026		3					3			3 on 4/14/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe. It should be noted that two of the identified items did not receive a three day prioritization for routine maintenance. Refer to Environmental Auditor Field Observations and Recommendations for further discussion.
4/14/2026		2					2			1 on 4/15/2026 1 on 4/16/2026	Two items were identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
4/15/2026		7					7			6 on 4/15/2026 1 on 4/17/2026	Seven items were identified requiring ESC repair/maintenance and completed within the required timeframe.
4/16/2026		4					4			4 on 4/17/2026	Four items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
4/21/2026		8					8			1 on 4/21/2026 7 on 4/22/2026	Eight items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
4/22/2026		1					1			1 on 4/23/2026	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
4/14/2026		1					1	1 on 4/15/2026 to be completed on 5/13/2026 due to ESC measures removal per MS-18			One item was identified requiring ESC repair/maintenance and received an extension request approval due to ESC measures removal per MS-18.
4/22/2026		2					2			2 on 4/23/2026	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			
4/14/2026	The Environmental Auditor conducted site evaluations at the following locations: Timber Ridge Road (CIS), Webster Road (GAS), and MVP-FR-325 (CIS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC,) Chief EI, and MVP Environmental staff regarding observations related to ESC measures repair/maintenance and a location where natural cutbank erosion is occurring on the S-A41 west streambank. The Environmental Auditor observed the contractor staff conducting restoration activities throughout the active travel lane west of Timber Ridge Road and the ESC measures installed and functional where permanent repairs were completed on the slope west of Websters Road. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff to ensure mulch or soil stabilization blanket (SSB) is adequately installed where biotic soil amendments were applied. The Environmental Auditor also communicated properly installing (anchoring) the SSB at the top of slope where repairs were conducted on the steep slope. No environmental resource impacts were observed at S-G22 and S-G20 at the time of the evaluations.			
4/20/2026	The Environmental Auditor conducted site evaluations at the following locations: Anderson Mill Road #1 (CIS), Anderson Mill Road #2 (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 observed an active travel lane graded and affiliated ESC measures installed and functional west of Anderson Mill Road #1 as part of a pipeline integrity dig up via Operations and Maintenance. The Environmental Auditor observed most ESC measures installed and functional along the recently restored active travel lane west of Timber Ridge Road where permanent repairs were completed on the slope west of Websters Road. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding locations where straw mulch is not anchored and has become displaced due to windy conditions. The Environmental Auditor recommended installing SSB if adequate anchoring cannot be accomplished.			
4/13/2026 through 4/26/2026	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 an observation related to items identified by the EI during a SWPPP inspection on 4/13/2026 that were not assigned a prioritization timeframe in the daily MVP Punchlist for that day. Based on Communication with the EC, there was a clerical error and the Punchlist has been revised. It should be noted that the items were completed within the required timeframe. The Environmental Auditor communicated observations related to documenting open daily MVP Punchlist items within Section 4 of the VSIR, adding Housekeeping as a BMP in Section 4 (MVP-ANC-006), and documenting a permanent diversion berm to be constructed as part of the SWM Plan for the Transco Interconnect. The Environmental Auditor communicated with all Spread LEIs on 4/20/2026 regarding the Bi-Weekly reporting period ending on 4/26/2026.							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 I

ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 4/27/2026 through 5/10/2026

ENVIRONMENTAL AUDITOR CONTACT INFORMATION

Joe Crea CPESC, CPSWQ

Tetra Tech

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 5/10/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 36 conducted from 4/27/2026 through 5/10/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards); It should be noted that two of the SWPPP VSIRs cover the right of way where the Operations and Maintenance pipeline integrity dig up project (ILI #53) is occurring.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 4/27/2026 through 5/10/2026: 20											
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 4/27/2026 through 5/10/2026 (includes Carry Over Items from 4/26/2026): 1											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (unauthorized traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 4/27/2026 through 5/10/2026.											
CARRY OVER ITEMS FROM 4/26/2026											
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
4/14/2026		1 (VADEQ)				1		1 on 4/15/2026 to be completed on 5/13/2026 due to ESC measures removal per MS-18		1 on 5/6/2026	One item was identified requiring ESC repair/maintenance to remove ESC measures and completed within the required timeframe. This item received an extension request approval.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
4/27/2026		10					10		2 on 4/28/2026	2 on 4/27/2026 6 on 4/28/2026	Ten items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. It should be noted that two of the identified items did not receive a three day prioritization for routine maintenance. Refer to Environmental Auditor Field Observations and Recommendations and Required Findings and Conclusions for further discussion related to locations where ESC measures were not properly installed per the ESC Plan requirements.
4/28/2026	0.1"-0.4" - 4 Hours	3				1	2			3 on 4/30/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to unauthorized traffic.
5/1/2026		2					2			1 on 5/1/2026 1 on 5/4/2026	Two items were identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
5/4/2026		2				1	1			2 on 5/5/2026	Two items were identified requiring ESC repair/maintenance/proper installation and completed within the required timeframe. One of the identified items was caused by third party impacts related to unauthorized traffic.
5/6/2026		2					2			2 on 5/6/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
5/8/2026	0.0"-0.3 - 3 Hours *Scattered showers occurred on 5/7/2026	1					1				One item was identified by the Environmental Auditor requiring ESC repair/maintenance. This item has three days to be completed within the required timeframe.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
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			
4/27/2026	The Environmental Auditor conducted site evaluations at the following locations: Anderson Mill Road #1 (CIS), Armstrong Road (GAS), and Timber Ridge Road (CIS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to conducting ESC measures repair/maintenance and restabilizing locations where vegetation is inhibited due to wood chips scattered during the compost filter sock (CFS) removal process. The Environmental Auditor observed the active travel lane graded and affiliated ESC measures installed and functional west of Anderson Mill Road #1 as part of an Operations and Maintenance pipeline integrity dig up project (ILI #53). The Environmental Auditor provided recommendations to apply hydraulic mulch from different directions due to shadowing and properly anchoring soil stabilization blanket (SSB). The Environmental Auditor observed three locations west of Timber Ridge Road where soil stabilization blanket (SSB) was not properly installed per the ESC Plan requirements along the recently restored active travel lane. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding the observations.			
4/30/2026	The Environmental Auditor conducted site evaluations at Monty Road (CIS/GAS) and House Rock Road (CIS/GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to restabilizing locations where vegetation is inhibited due to wood chips scattered during the compost filter sock (CFS) removal process and applying straw mulch at a previously reseeded location.			
5/4/2026	The Environmental Auditor conducted site evaluations at the following locations: Chalk Level Road (CIS), H-602, Transco Road (CIS), Transco Interconnect Station, H-603, and Anderson Mill Road #1 (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 conducting ESC measures repair/maintenance and restabilizing locations where vegetation is inhibited due to wood chips scattered during the CFS removal process. The Environmental Auditor observed final restoration activities underway and affiliated ESC measures installed and functional west of Anderson Mill Road #1 as part of an Operations and Maintenance project pipeline integrity dig up project (ILI #53). The Environmental Auditor provided a recommendation to ensure SSB is properly anchored above a stream.			
5/8/2026	The Environmental Auditor conducted site evaluations at the following locations: US-220 (CIS), State Highway 122 (CIS/GAS), and Cahas Mountain Road #1 (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding observations related to locations where vegetation is inhibited due to wood chips scattered during the CFS removal process and a locations where there is minimal to no vegetative cover.			
4/27/2026 through 5/10/2026	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. However, on 4/27/2026, the Environmental Auditor observed three locations west of Timber Ridge Road where SSB was not properly installed. The observations were added to the daily MVP Punchlists and addressed within the required timeframe. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding SWPPP VSIR documentation observations related to Section 7 and a recommendation to review the daily MVP Punchlist to ensure accurate documentation is provided within this Section. The Environmental Auditor communicated with all Spread LEIs on 5/4/2026 regarding the Bi-Weekly reporting period ending on 5/10/2026. The Environmental Auditor provided technical recommendations related to conducting restabilization activities in locations where EIs have been previously monitoring vegetative growth and either removing (if possible) or rescattering wood chips previously scattered during the CFS removal process where vegetative growth is inhibited. The Environmental Auditor also recommended reapplying soil amendments during the reseeding process and ensuring the seed is covered with straw mulch or SSB. The Environmental Auditor provided administrative recommendations related to ensuring daily MVP Punchlists are submitted at the end of each day to comply with the S&S and Consent Decree requirements and ensuring SWPPP VSIRs are uploaded in a timely manner for the Environmental Auditor to conduct reviews to meet the Consent Decree Bi-Weekly timeframe requirements.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. However, on 4/27/2026, the Environmental Auditor observed three locations west of Timber Ridge Road where SSB was not properly installed. The observations were added to the daily MVP Punchlists and addressed within the required timeframe. The Environmental Auditor continues to recommend communicating with the contractor staff to ensure all ESC measures are properly installed per the ESC Plan requirements.			

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 4/27/2026, the Environmental Auditor observed three locations west of Timber Ridge Road where SSB was not properly installed per the ESC Plan requirements. It should be noted that these locations where added to the daily MVP Punchlist the same day and completed within the required timeframe (24 Hours).
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 - 5/11/2026 through 5/24/2026

ENVIRONMENTAL AUDITOR CONTACT INFORMATION

Joe Crea CPESC, CPSWQ

Tetra Tech

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 5/24/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 40 conducted from 5/11/2026 through 5/24/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards); It should be noted that three of the SWPPP VSIRs cover the right of way where the Operations and Maintenance pipeline integrity dig up project (ILI #53) occurred.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 5/11/2026 through 5/24/2026 (includes Carry Over Items from 5/10/2026): 17											
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 5/11/2026 through 5/24/2026: 1											
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: 1 (On 5/22/2026, the EI identified an environmental resource impact at S-H37 west of Jacks Creek Road. From 5/21/2026 into 5/22/2026, strong storms with intervals of high intensity/short duration rainfall produced approximately 1.5 inches in 7 hours causing wood chips from the compost filter sock removal process to become displaced followed by erosion. The VADEQ was immediately notified, wood chips/sediment removed, and the area restabilized. The LEI submitted an Agency Compliance Form (Problem Area Report #1153) on 5/22/2026).											
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 5/11/2026 through 5/24/2026.											
CARRY OVER ITEMS FROM 5/10/2026											
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
5/8/2026	0.0"-0.3 - 3 Hours *Scattered showers occurred on 5/7/2026	1					1			1 on 5/11/2026	One item was identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
5/11/2026		7					7			6 on 5/12/2026 1 on 5/13/2026	Seven items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
5/15/2026		1					1			1 on 5/15/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
5/19/2026		2				1	1			2 on 5/21/2026	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 unauthorized traffic.
5/20/2026		3					3		1 on 5/21/2026	2 on 5/21/2026	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
5/21/2026		1					1			1 on 5/21/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
5/22/2026	0.6"-1.5" - 7 Hours *Strong storms occurred from 5/21/2026 into 5/22/2026	2	1				2		1 on 5/22/2026	1 on 5/22/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items was an environmental resource impact at S-H37 west of Jacks Creek Road. From 5/21/2026 into 5/22/2026, strong storms with intervals of high intensity/short duration rainfall caused wood chips from the compost filter sock removal process to become displaced resulting in erosion. The VADEQ was immediately notified, wood chips and sediment removed from the stream, and the area restabilized. The LEI submitted an Agency Compliance Form (Problem Area Report #1153) on 5/22/2026. It should be noted that this location has been converted to active pasture and is subjected to ongoing heavy livestock 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
5/21/2026		1					1			1 on 5/21/2026	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			
5/11/2026	The Environmental Auditor conducted site evaluations at the following locations: Anderson Mill Road #1 (CIS), Snowberry Road (CIS/GAS), Grass Land Drive (CIS/GAS), and Rock Creek Road (CIS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations and recommendations related to restabilizing locations where there is minimal to no vegetative cover and where vegetation is inhibited due to wood chips scattered during the compost filter sock (CFS) removal process. The Environmental Auditor observed final restoration activities completed west of Anderson Mill Road #1 related to the Operations and Maintenance pipeline integrity dig up project (ILI #53).			
5/19/2026	The Environmental Auditor conducted site evaluations at the following locations: Iron Ridge Road (CIS/GAS), MVP-FR-303.01 (CIS), MVP-FR-302 (GAS), and Brick Church Road (CIS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations and recommendations related to restabilizing locations where there is minimal to no vegetative cover and where vegetation is inhibited due to wood chips not scattered during the compost filter sock (CFS) removal process.			
5/22/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-LY-045, MVP-ANC-006, and MVP-FR-300 (CIS/GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional.			
5/11/2026 through 5/24/2026	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 SWPPP VSIR documentation observations related to adding locations on the right of way where vegetative cover is minimal to none as three day punchlist items. The Environmental Auditor recommended verifying right of way conditions prior to listing Overseeding as a non environmental compliance item on the daily MVP Punchlists. The Environmental Auditor communicated with all Spread LEIs on 5/18/2026 regarding the Bi-Weekly reporting period ending on 5/24/2026. The Environmental Auditor provided a technical recommendation related to identifying and conducting restabilization activities in locations where vegetative cover is minimal to none and either removing or rescattering wood chips from the CFS removal process where vegetative growth is inhibited. The Environmental Auditor also recommended scarifying the soil where it has become compacted and applying soil amendments (lime and fertilizer outside of environmental resources) followed by reseeding and stabilizing with either straw mulch or soil stabilization blanket.							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 - 5/25/2026 through 6/7/2026

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

Report Period Ending: 6/7/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 36 conducted from 5/25/2026 through 6/7/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards); It should be noted that two of the SWPPP VSIRs cover the right of way where the Operations and Maintenance pipeline integrity dig up project (ILI #53) occurred.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 5/25/2026 through 6/7/2026: 40											
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 5/25/2026 through 6/7/2026: 7											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 3 (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: 1 (On 5/29/2026, the VADEQ identified an off right of way impact approximately 6 feet within an upland area west of Timber Ridge Road. On 5/27/2026, storm events with an interval of high intensity/short duration rainfall produced approximately 1.5 inches in 5 hours causing ESC measures to become overwhelmed. The ESC measures were repaired/enhanced, landowner access granted, sediment removed, and the area stabilized within the required timeframe. No environmental resources were impacted).											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 5/25/2026 through 6/7/2026.											
CARRY OVER ITEMS FROM 5/24/2026											
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
5/25/2026	0.4"-1.5" - 72 Hours *Rainfall with intervals of high intensity/short duration storm events occurred from 5/22/2026 into 5/25/2026	2				1	1	1 on 5/28/2026 to be completed on 6/23/2026 (ESC measures removal)		1 on 5/26/2026	Two 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 livestock traffic and received an extension request approval to remove ESC measures.
5/26/2026	0.2"-1.6" - 2 Hours *Storm event with locations receiving high intensity/short duration rainfall occurred on 5/25/2026	6				1	5			3 on 5/26/2026 3 on 5/27/2026	Six items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to unauthorized traffic.
5/27/2026	0.0"-1.6" - 5 Hours *Scattered storm events with locations receiving high intensity/short duration rainfall occurred on 5/26/2026	4					4		1 on 5/27/2026	3 on 5/27/2026	Four items were identified requiring ESC and streambank repair/maintenance and completed within the required timeframe.
5/28/2026	0.0"-1.1" - 1 Hour *Scattered storm events with locations receiving high intensity/short duration rainfall occurred on 5/27/2026	16				1	15			5 on 5/28/2026 9 on 5/29/2026 2 on 5/30/2026	Sixteen items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to unauthorized traffic.
5/29/2026		5					5			2 on 5/29/2026 3 on 5/30/2026	Five items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.

6/1/2026		1					1			1 on 6/2/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
6/2/2026		1					1			1 on 6/5/2026	One item was identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
6/4/2026		4					4			3 on 6/4/2026 1 on 6/5/2026	Four items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
6/5/2026		1					1			1 on 6/5/2026	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
5/27/2026	0.0"-1.6" - 5 Hours *Scattered storm events with locations receiving high intensity/short duration rainfall	2					2			2 on 5/27/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
5/28/2026	0.0"-1.1" - 1 Hour *Scattered storm events with locations receiving high intensity/short duration rainfall occurred on 5/27/2026	4					4			4 on 5/30/2026	Four items were identified requiring ESC repair/maintenance and completed within the required timeframe.
5/29/2026		1		1			1		1 on 5/29/2026		One item was identified requiring ESC repair/maintenance/off right of way sediment removal and completed within the required timeframe. This item was the result of an off right of way sediment impact approximately 6 feet within an upland area west of Timber Ridge Road. On 5/27/2026, strong storm events with an interval of high intensity/short duration rainfall caused ESC measures to become overwhelmed. The ESC measures were repaired/enhanced, landowner access granted, sediment removed, and the area stabilized within the required timeframe. The LEI submitted an Agency Compliance Form (Problem Area Report #1154) on 5/29/2026. No environmental resources were impacted. It should be noted that this issue was identified by the VADEQ inspector on 5/28/2026; however, an internal review occurred onsite with the VADEQ on 5/29/2026 and this item was subsequently added to the daily MVP Punchlist.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
5/26/2026	The Environmental Auditor conducted site evaluations at the following locations: Anderson Mill Road #1 (CIS), Armstrong Road (GAS), Jacks Creek Road (CIS), and Timber Ridge Road (CIS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations and recommendations related to minor erosion issues, third party rutting and ESC damage caused via third party unauthorized traffic, and a location where vegetation is inhibited due to wood chips not adequately scattered during the compost filter sock (CFS) removal process. The Environmental Auditor conducted an evaluation west of Anderson Mill Road #1 related to the previous Operations and Maintenance pipeline integrity dig up project (ILI #53). At the time of the evaluation, the Environmental Auditor observed the ESC and SWM measures installed and functional. The Environmental Auditor conducted an evaluation west of Jacks Creek Road where runoff during strong storm events occurred on 5/21/2026 into 5/22/2026 causing an environmental resource impact at S-H37 due wood chips to becoming displaced resulting in subsequent erosion. At the time of the evaluation, the Environmental Auditor observed the wood chips and sediment removed from the stream, the ESC measures installed on 5/22/2026 damaged via livestock traffic and additional wood chips displaced resulting in erosion immediately upslope. It should be noted that the right of way has been in active pasture for livestock and based on communication with the LEI, the right of way has been completely turned over to the landowner and all remaining ESC measures will be removed.			

6/2/2026	The Environmental Auditor conducted site evaluations at the following locations: Webster Road (GAS), Timber Ridge Road (CIS), Farm View Road (CIS), and MVP-FR-311 (GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor conducted an evaluation west of Timber Ridge Road where the VADEQ inspector identified an off right of way impact within an upland area on 5/29/2026 due to a strong storm event that occurred on 5/27/2026. At the time of the evaluation, the Environmental Auditor observed the following: off right of way sediment removed, sheet erosion underneath the jute soil stabilization blanket (SSB) throughout the slope with locations where there are gaps at overlap sections resulting in exposed soil, ESC measures repaired throughout the upper section of the slope from approximate stations 14488+75-14489+00. It appears that the off right of way impact observed by the VADEQ inspector (MBP) near approximate station 14488+93 (not 14487+00 per MBP) was very minimal. No off right of way sediment was observed at the time of the evaluation and ESC measures appeared to be installed and functional. No project related impacts at S-G22 were observed at the time of the evaluation. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding the aforementioned observations and provided a recommendation to monitor the slope following runoff events.
5/25/2026 through 6/7/2026	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 SWPPP VSIR documentation observations related to adding locations on the right of way where vegetative cover is minimal to none as three day punchlist items. The Environmental Auditor recommended verifying right of way conditions prior to listing Overseeding as a non environmental compliance item on the daily MVP Punchlists. The Environmental Auditor communicated with all Spread LEIs on 6/1/2026 regarding the Bi-Weekly reporting period ending on 6/7/2026. The Environmental Auditor provided technical recommendations related to identifying locations where wood chips from the CFS removal process inhibited vegetative growth and either remove or scatter the wood chips followed by application of soil amendments (with the exception of environmental resources), reseed, and stabilize with either straw mulch or soil stabilization blanket (SSB). The Environmental Auditor emphasized evaluating locations on slopes especially along the edges of the right of way where concentrated runoff during storm events could potentially cause downslope environmental resource impacts. For locations where there is minimal to no vegetative cover, the Environmental Auditor recommended scarifying the soil where it has become compacted and applying soil amendments (lime and fertilizer outside of environmental resources) followed by reseeding and stabilizing with either straw mulch or SSB. The Environmental Auditor also continued to emphasize communication with the EIs to ensure SSB is properly installed (i.e. anchoring at the top). The Environmental Auditor provided administrative recommendations related to conducting QA/QC on the SWPPP VSIRs to ensure all Sections are adequately and accurately documented and consistent with the daily MVP Punchlists and Rainfall Logs and ensuring daily MVP Punchlists are submitted prior to the next working day to remain in compliance with the Standards and Specifications and Consent Decree requirements.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.
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 - 6/8/2026 through 6/21/2026

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

Report Period Ending: 6/21/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 45 conducted from 6/8/2026 through 6/21/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards); It should be noted that three of the SWPPP VSIRs cover the right of way where the Operations and Maintenance pipeline integrity dig up project (ILI #53) occurred and 6 of the VSIRs cover the right of way where ILI #47 is occurring.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 6/8/2026 through 6/21/2026 (includes Carry Over Items from 6/7/2026): 6											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 6/8/2026 through 6/21/2026: 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 6/8/2026 through 6/21/2026.											
CARRY OVER ITEMS FROM 6/7/2026											
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
5/25/2026	0.4"-1.5" - 72 Hours *Rainfall with intervals of high intensity/short duration storm events occurred from 5/22/2026 into 5/25/2026	1				1		1 on 5/28/2026 to be completed on 6/23/2026 (ESC measures removal)		1 on 6/20/2026	One item was caused by third party impacts related to livestock traffic and received an extension request approval to remove ESC measures.
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
6/9/2026		2				1	1			1 on 6/9/2026 1 on 6/10/2026	Two 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 unauthorized traffic.
6/10/2026		1					1			1 on 6/10/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
6/13/2026		1					1			1 on 6/15/2026	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
6/15/2026		1					1			1 on 6/16/2026	One item was identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
6/9/2026		2					2			1 on 6/9/2026 1 on 6/10/2026	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		SUMMARY OF OBSERVATIONS
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS			
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS	
6/8/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-302 (GAS), MVP-FR-303.01 (GAS), Green Level Road (GAS), and Leaning Oak Road (CIS/GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental staff regarding observations related to no vegetative cover within a center aisle on a permanent access road and locations where vegetation is inhibited due to wood chips not adequately scattered during the compost filter sock (CFS) removal process.	
6/12/2026	The Environmental Auditor conducted site evaluations at the following locations: Webster Road (GAS), MVP-FR-313 (GAS), and Longwood Road/MVP-MLV-AR-32 (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 monitoring a slope where sheet erosion was previously observed under the jute soil stabilization blanket (SSB) and conducting repairs/enhancements as needed (particularly following runoff events) and locations where vegetation is inhibited due to wood chips not adequately scattered during the compost filter sock (CFS) removal process and temporary stabilized locations where there is minimal to no vegetative cover. The Environmental Auditor also observed a location where minor rill erosion is occurring above an environmental resource. Based on communication with the LEI, the Environmental Auditor was informed that due to ongoing livestock traffic this location is exempt from conducting repairs related to erosion per discussion with the VADEQ. It should be noted that sediment control measures remain installed directly above the stream.	
6/15/2026	The Environmental Auditor conducted site evaluations at the following locations: H-602, H-603, Transco Interconnect Station, Transco Road (CIS), Riddle Road (GAS), and MVP-PI-336.01 (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 no vegetative cover within a center aisle on a permanent access road and locations where there is minimal to no vegetative cover. The Environmental Auditor observed third party pipeline construction activities that overlap onto sections of the right of way at H-602, H-603, and Transco Road (CIS). No impacts to the project area were observed at the time of the evaluations.	
6/8/2026 through 6/21/2026	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 SWPPP VSIR documentation observations related to Section 7. The Environmental Auditor communicated with all Spread LEIs on 6/15/2026 regarding the Bi-Weekly reporting period ending on 6/21/2026. The Environmental Auditor requested that the SWPPP VSIRs are submitted for review in a timely manner to comply with Bi-Weekly reporting timeframe requirement per the Consent Decree.	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 PARTIAL BI-WEEKLY REPORT - 6/22/2026 through 6/30/2026 (END OF Q2 2026)

ENVIRONMENTAL AUDITOR CONTACT INFORMATION

Joe Crea CPESC, CPSWQ

Tetra Tech

661 Andersen Drive, Suite 500, Pittsburgh PA 15220

Report Period Ending: 6/30/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 34 conducted from 6/22/2026 through 6/30/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards); It should be noted that two of the SWPPP VSIRs cover the right of way where the Operations and Maintenance pipeline integrity dig up project (ILI #53) occurred, 8 of the SWPPP VSIRs cover the right of way where ILI #47 occurred, and one of the SWPPP VSIRs cover the right of way ILI #15 is occurring.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 6/22/2026 through 6/30/2026: 35											
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 6/22/2026 through 6/30/2026: 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: 1 (On 6/29/2026, the EI observed an environmental resource impact at S-A19/H26 west of Indian Cave Road. On 6/27/2026 and 6/28/2026, strong storm events with locations receiving high intensity/short duration rainfall produced approximately 1.5 inches of rainfall in two hours at the closest rain gauge. It should be noted that per communication with the LEI, a weather app utilized to obtain data within the vicinity of the impacted area indicated a rate of approximately 3.5 inches per hour. Runoff from the storm events displaced stabilization measures from locations where ESC measures were previously removed causing soil erosion and subsequently impacting the stream. The VADEQ was immediately notified, the areas stabilized, and sediment removed from the stream within the required timeframe. The LEI submitted an Agency Compliance Form (Problem Area Report #1155) on 6/30/2026).											
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 6/22/2026 through 6/30/2026.											
CARRY OVER ITEMS FROM 6/21/2026											
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
6/23/2026	0.0"-1.5" - 1.5 Hours *Isolated storms with locations receiving high intensity/short duration rainfall occurred on 6/22/2026	6					6			3 on 6/23/2026 3 on 6/24/2026	Six items were identified requiring ESC repair/maintenance and completed within the required timeframe.
6/25/2026		2					2			1 on 6/25/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
6/29/2026	0.4"-1.9" - 2 Hours *Strong storm events with locations receiving intervals of high intensity/short duration rainfall occurred on 6/27/2026 and 6/28/2026	20	1				20		1 on 6/30/2026	10 on 6/30/2026	Twenty items were identified requiring ESC/Pollution Prevention repair/maintenance and 11 were completed within the required timeframe. One of the identified items was an environmental resource impact at S-A19/H26 west of Indian Cave Road. Runoff from strong storm events with locations receiving high intensity/short duration rainfall displaced stabilization measures from locations where ESC measures were previously removed causing soil erosion and subsequently impacting the stream. The VADEQ was immediately notified, the areas stabilized, and sediment removed from the stream within the required timeframe. The LEI submitted an Agency Compliance Form (Problem Area Report #1155) on 6/30/2026. The Environmental Auditor communicated with the LEI, EC, Chief EI, and Environmental staff regarding the impact and will conduct an evaluation the beginning of Q3 2026. The remaining 9 items have three days to be completed within the required timeframe.
6/30/2026		7					7				Seven items were identified requiring ESC/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
6/29/2026	0.4"-1.9" - 2 Hours *Strong storm events with locations receiving intervals of high intensity/short duration rainfall occurred on 6/27/2026 and 6/28/2026	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						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
6/23/2026	The Environmental Auditor conducted site evaluations at the following locations: Ramsey Memorial Road (GAS), Bar Ridge Road (GAS), Indian Cave Road (CIS), Timber Ridge Road (CIS), and MVP-FR-303.01 (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 and recommendations related ESC measures repair/maintenance and locations where there is minimal to no vegetative growth. The Environmental Auditor conducted an evaluation at MVP-FR-303.01 (GAS) where active construction was underway related to an Operations and Maintenance pipeline integrity dig up project (ILI #7). At the time of the evaluation, the Environmental Auditor observed the ESC and SWM measures installed and functional. The Environmental Auditor observed equipment wrapped in plastic sheeting utilized as secondary containment. The plastic sheeting was sagging to the ground on the south side of the equipment. Based on previous issues during the construction phase of the pipeline project, the Environmental Auditor communicated that plastic sheeting along is not an adequate form a primary spill containment.			
6/22/2026 through 6/30/2026	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 SWPPP VSIR documentation observations related to providing accurate documentation with Section 7 and the Comments section. The Environmental Auditor communicated with all Spread LEIs on 6/22/2026 regarding the Partial Bi-Weekly reporting period ending on 6/30/2026 (end of Q2 2026 reporting period).							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										