

Mountain Valley Pipeline Project
Environmental Auditor
Quarterly Reports for Q3 2026
October 15, 2026

Trisha Beasley
Director of Operations
Virginia Department of Environmental Quality
P.O. Box 1105
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Robert Pichardo
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EQT Corporation
2200 Energy Drive
Canonsburg, PA 15317

Dear Ms. Beasley and Mr. Pichardo:

Please find the Q3 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 Q3 2026 are due on or before October 15, 2026. Additionally, bi-weekly reports are to be prepared and attached to the quarterly reports.

Sincerely,



Joe Crea, CPESC, CPSWQ
Wallace Montgomery

cc: Melanie Davenport, DEQ Director - Cross Media Programs

Mountain Valley Pipeline Project – Spread G

Environmental Auditor Quarterly Report for Q3 2026

October 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 July 1, 2026, through September 30, 2026 (Q3 reporting period).

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

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

It should be noted that throughout the Q3 reporting period, the Chief EI via communication/coordination with the Spread G Environmental inspection staff evaluated locations throughout the right of way to determine locations where sufficient permanent vegetative stabilization has been achieved. Based on data provided by the MVP Environmental staff, a cumulative total of approximately 153,305 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 be utilized as a permanent access road, was permanently restored with enhancements installed in 2024. However, due to multiple landowner requests to conduct modifications and 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.

MVP-LY-026 is located on property owned by Giles County within the Cascades Industrial Park and the site of a proposed recreational facility. The county requested the laydown yard remain in gravel conditions and transferred to the county for development of ESC and SWM plans that incorporate the county proposed facility. MVP and the county will be submitting a request for transfer of MVP-LY-026 to VADEQ.

II. Information Reviewed to Prepare Quarterly Report

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

- Daily MVP Punch Lists (includes VADEQ findings);
- Environmental Auditor Bi-Weekly Reports;
- Frequent Communication with the MVP Environmental staff, Chief EI, and LEI;
- SWPPP VSIRs;
- Spread G Rain Gauge Data;
- S&S;
- SWPPP Plans, ESC Plans, and SWM Plans;
- VA Off Right of Way Sediment Impact Tracker Spreadsheet; and
- Landowner/Third party complaint received by the VADEQ on 7/31/2026 (Source: VADEQ website)

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

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

III. Quarterly Summary of Environmental Inspector Observations

Per Table G-1A, the EIs observed a total of 111 daily MVP punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q3 reporting period. The Environmental Auditor noted 21 items identified by the EIs as ESC measures damaged by third party activities including landowner traffic/activities, wildlife traffic, agricultural equipment traffic, livestock traffic, and unauthorized traffic. During the Q3 reporting period the Spread G Environmental inspection staff observed two off right of way impacts at MVP-GI-234 (access road) related to third party activities. The Spread G Environmental inspection staff did not observe any environmental resource impacts during the Q3 reporting period.

On 7/22/2026, the EI observed an off right of way impact approximately 50 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. On 7/21/2026 strong storm events with intervals of high intensity/short duration rainfall produced approximately 1.3 inches in three 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 gravel/sediment. No environmental resources were impacted. **Refer to Section VI. for further discussion.**

On 8/12/2026, the EI observed an off right of way impact approximately 20 feet within an upland area at MVP-GI-234 (access road) caused by a third party landowner conducting grading activities within the MVP limit of disturbance (LOD) and traveling over perimeter ESC measures on the access road. On 8/11/2026, a strong storm event with high intensity/short duration rainfall produced approximately 2.1 inches in 0.5 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 gravel/sediment. No environmental resources were impacted. **Refer to Section VI. for further discussion.**

The items provided on the daily MVP Punchlists throughout the Q3 reporting period were communicated to the contractor Environmental staff and were addressed within the VADEQ approved timeframe (24 hours/Three Days or as extended by VADEQ authorization). However, three daily MVP Punchlist items (24 Hours) identified on 7/22/2026 were not completed until 7/24/2026. **Refer to Section VI. and Section VII. for further discussion. 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 Q3 reporting period:

Table G-1A

Spread G Environmental Inspector Observations: July 1, 2026 - September 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
July 2026	*50	0	1	11	0
August 2026	*39	0	1	6	0
September 2026	*22	0	0	4	0

*Includes Carry Over Items

The EIs conducted a total of 263 SWPPP inspections and provided respective VSIRs throughout the Q3 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 Q3 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 to finalize permanent SWM enhancements related to routing stormwater from the completed channel to an outfall as the access road will remain in place permanently for landowner and MVP use. On 8/20/2026, the EI observed two locations (one off right of way west of the access road and one location within MVP-ATWS-610A) where oil spills occurred from the landowner's earth moving equipment that was staged within the LOD. On 9/30/2026, the EI observed oil spills at MVP-GI-234 (access road/MVP-ATWS-610A) beneath the landowner's equipment within the LOD. Based on the information provided by the LEI, approximately two gallons of oil impacted the temporary right of way. The MVP contractor staff was mobilized to address the spill; however, the landowner prevented cleanup efforts from occurring. This issue was communicated by the LEI to the MVP Environmental/Construction/Land staff, VADEQ, and the Environmental Auditor. **Refer to Section VI. for further discussion.**

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

An approximate total of 23 recordable precipitation events occurred during the Q3 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) dates, amounts based on lowest to highest rates, and estimated duration for each event throughout the Q3 reporting period:

Table G-1B

Spread G Precipitation and Duration Rates: July 1, 2026 - September 30, 2026					
July		August		September	
Date Recorded	Rainfall/Snowfall and Approximate Duration	Date Recorded	Rainfall and Approximate Duration	Date Recorded	Rainfall and Approximate Duration
7/6/2026	0.1"-1.6" - 2 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred from 7/4/2026 into 7/5/2026	8/3/2026	0.2"-0.45" - 2 Hours *Rainfall occurred on 8/2/2026	9/6/2026	0.0"-0.5" - 3 Hours
7/7/2026	0.0"-1.75" - .75 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred on 7/6/2026	8/4/2026	0.0"-0.4" - 1 Hour *Isolated storm event	9/18/2026	0.0"-0.75" - .25 Hours *Scattered rainfall occurred on 9/17/2026
7/9/2026	0.1"-1.5" - 1 Hour *Storm events with locations receiving high intensity/short duration rainfall occurred on 7/8/2026	8/5/2026	0.0"-0.2" - 1 Hour *Isolated storm event occurred on 8/4/2026	9/22/2026	0.2"-1.0" - 3 Hours *Scattered storm event with locations receiving high intensity/short duration rainfall occurred on 9/21/2026
7/10/2026	0.1"-0.4" - .25 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred on 7/9/2026	8/10/2026	0.0"-0.3" - 1 Hour *Isolated storm events occurred on 8/9/2026	9/25/2026	0.5"-1.2" - 13 Hours *Rainfall occurred on 9/24/2026
7/11/2026	0.1"-1.2" - 1 Hour *Storm events with locations receiving high intensity/short duration rainfall occurred on 7/10/2026	8/12/2026	0.3"-2.1" - .5 Hours *Strong storms with location of high intensity/short duration rainfall occurred on 8/11/2026		
7/13/2026	0.8"-3.0" - 13 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred from 7/11/2026 into 7/12/2026	8/18/2026	0.25"-0.7" - 1 Hour *Storm events with location receiving high intensity/short duration rainfall occurred on 8/16/2026 0.0"-0.1" - 0.5 Hours *Scattered showers occurred on 8/18/2026		
7/20/2026	0.0"-0.4" - 1 Hour *Rainfall occurred on 7/19/2026	8/22/2026	0.4"-0.7" - 1 Hour *Storm events with location receiving high intensity/short duration rainfall occurred on 8/21/2026		
7/21/2026	0.1"-0.3" - .5 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred on 7/20/2026	8/24/2026	0.05"-0.5" - 1 Hour *Scattered storms with locations receiving high intensity/short duration rainfall occurred on 8/22/2026		
7/22/2026	0.4"-1.4" - 3 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred on 7/21/2026	8/28/2026	0.1"-1.1" - 1.5 Hours *Scattered storms with locations receiving high intensity/short duration rainfall occurred on 8/27/2026		
7/29/2026	0.3"-0.8" - 1.5 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred on 7/28/2026				

IV. Quarterly Summary of VADEQ Observations

Per Table G-1C, the VADEQ Inspectors observed a total of 32 items requiring ESC repair/maintenance throughout the Q3 reporting period. During the Q3 reporting period, the Environmental Auditor noted three items identified by the VADEQ as ESC measures damaged by third party activities including landowner traffic/activities and agricultural equipment/livestock traffic. Throughout the Q3 reporting period, the VADEQ identified one environmental resource impact at three locations within S-YZ1 at MVP-GI-241.03 (access road) and one off right of way impact within an upland area at MVP-GI-241.03 (access road).

On 7/16/2026, the VADEQ observed an environmental resource impact at S-YZ1 (three locations) approximately 50 feet off right of way at MVP-GI-241.03 (access road). From 7/10/2026 through 7/12/2026, strong storm events with intervals of high intensity/short duration rainfall produced approximately 2.7 inches of rainfall in 12 hours causing ESC measures to become overwhelmed. It should be noted that isolated thunderstorms occurred throughout the week of 7/6/2026 resulting in approximately 5 inches total rainfall. The ESC measures were repaired/maintained, landowner access granted, and the sediment removed within the required timeframe.

On 7/17/2026, the VADEQ observed an off right of way impact approximately two feet off right of way at MVP-GI-241.03 (access road). From 7/10/2026 through 7/12/2026, strong storm events with intervals of high intensity/short duration rainfall produced approximately 2.7 inches of rainfall in 12 hours causing a soil clod from grading activities in saturated conditions to overtop the perimeter sediment controls. It should be noted that isolated thunderstorms occurred throughout the week of 7/6/2026 resulting in approximately 5 inches total rainfall. The ESC measures were repaired/maintained, landowner access granted, and the soil clod removed within the required timeframe.

The items provided by the VADEQ on the daily MVP Punchlists throughout the Q3 reporting period were communicated to the contractor Environmental staff and addressed within the VADEQ approved timeframe (24 hours/Three Days or as extended by VADEQ authorization). However, a daily MVP Punchlist item (Three Days) observed on 7/17/2026 was not completed until 7/21/2026. **Refer to Section VI. and Section VII. for further discussion. 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 Q3 reporting period:

Table G-1C

Spread G VADEQ Observations: July 1, 2026 - September 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
July 2026	21	1	1	2	0
August 2026	*6	0	0	0	0
September 2026	*5	0	0	1	0

*Includes Carry Over Items

V. Quarterly Summary of Landowner/Third Party Issues

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

A third party complaint was observed on 7/19/2026 and received by the VADEQ on 7/31/2026 (IR #324675). The complainant stated that increased levels of turbidity were measured while conducting water quality sampling within Sinking Creek at the Greenbrier Branch, Newport Ballpark, Zells Mill Road, and Link Bridge between State Route 42 and State Route 100 on 7/20/2026 "after a storm on July 19 that recorded approx. 1" rain." The complainant further alleged that the increased sediment is a result from "MVP ROWs at these locations." Based on the SWPPP inspection VSIRs and previous site evaluations conducted by the Environmental Auditor, the MVP right of way within the watershed to these locations is

well vegetated and no project related off right of way or environmental resource impacts have been observed. Per the VADEQ website, the VADEQ conducted inspections on 8/4/2026 throughout the project right of way within the Sinking Spring Creek watershed. The VADEQ determined the right of way stabilized, ESC and SWM measures installed and functional, and no project related sediment impacts to Sinking Creek. Per the Closure section of the IR on 8/14/2026, no compliance issues were observed. **Refer to Section VI. for further discussion.**

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table G-1D, the Environmental Auditor conducted 59 site evaluations during the Q3 reporting period and observed locations where ESC and SWM measures required proper installation, repair/maintenance, or additional (enhanced) measures to be installed as necessary to minimize erosion and sediment impacts.

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

During the Q3 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/Construction 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 contractor to prioritize overseeding/restabilization activities throughout the right of way where there is insufficient vegetative cover.
- Per previous communications, straw mulch is considered an ineffective measure in areas of concentrated flow. The Environmental Auditor provided an example where wood chips have been removed or scattered along the edges of slopes and directly below permanent waterbar end treatments. Straw mulch applied at locations became displaced resulting in exposed areas vulnerable to erosion. The Environmental Auditor recommended installing soil stabilization blanket (SSB) in areas of concentrated flow.
- Wood chips not removed in areas of concentrated flow can become displaced as observed throughout all Spreads.
- Locations including access roads where erosion results in or has the potential for off right of way/environmental resource impacts should have upslope ESC measures enhanced. The Environmental Auditor highly recommended focusing on the source and not solely relying on sediment controls especially during high intensity storm events.

- Communicate with the EIs to ensure all ESC measures are properly installed (i.e. proper mulch coverage and anchored and ensuring the SSB is anchored/embedded at the top) to remain in compliance with the ESC Plan requirements.
- Continue to identify and prioritize locations where restabilization is needed due to insufficient vegetative cover. 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.

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 regardless of who or what caused the impacts.
- Ensure the SWPPP VSIR Photo Logs contain adequate photos within a given inspection area and the photos are date/time stamped.

On 7/8/2026, a site evaluation at MVP-GI-256.02 (access road) where the EI observed an off right of way gravel/sediment impact on 6/29/2026 (end of Q2 2026). At the time of the evaluation, the Environmental Auditor observed the gravel/sediment removed and the ESC measures repaired/maintained. The Environmental Auditor observed ongoing third party logging activity traffic throughout the access road and communicated locations where broad based dips required maintenance. Throughout the remainder of the Q3 reporting period, the Environmental Auditor observed continued broad based dip maintenance.

On 7/17/2026, the Environmental Auditor, accompanied by the VADEQ conducted an evaluation at MVP-GI-241.03 where the VADEQ observed an environmental resource impact at S-YZ1 (three locations) on 7/16/2026. At the time of the evaluation, the Environmental Auditor observed the sediment within S-YZ1 to be minor and the contractor staff preparing to conduct removal activities. While evaluating project, the VADEQ and Environmental Auditor observed a soil clod approximately two feet beyond the perimeter sediment controls due to the contractor grading in saturated conditions. During the evaluation, the VADEQ noted concerns regarding vehicle/equipment traffic related to geotechnical repairs occurring on the right of way west of the access road. The VADEQ indicated that the access road would require temporary stone installed per MVP-ES6/C-SCM-02. The VADEQ also indicated that the VADOT easement near the access road right of way would require stabilization due to this location being utilized for project related parking/staging. The Environmental Auditor conducted a follow-up evaluation on 7/21/2026 and observed the gravel/sediment removed from S-YZ1, the soil clod removed, and the contractor installing geotextile fabric and stone throughout the access road. However, the Environmental Auditor observed the VDOT easement not stabilized per the 7/17/2026 daily MVP Punchlist identified by the VADEQ. It should be noted that this item was listed as completed on 7/20/2026. The Environmental Auditor communicated this observation along with additional observations and recommendations related to ESC measures repair/maintenance and enhancements between the broad based dip outlet locations and end treatments. On 7/23/2026, the Environmental Auditor conducted a follow-up evaluation and observed the contractor continuing to install temporary stone throughout the access road and the VDOT easement stabilized. The Environmental Auditor provided recommendations to address a small area where rutting occurred within the VDOT easement and conduct ESC measures repair/maintenance and enhancements. The Environmental Auditor observed the temporary stone installation throughout the

entire access road completed on 7/29/2026 and no project related impacts were observed at the time of the evaluation.

On 7/23/2026, the Environmental Auditor conducted an evaluation at MVP-GI-234 (access road) where the EI identified an off right of way impact within an upland area on 7/22/2026. It should be noted that this impact was caused by concentrated runoff flowing through a disturbed upslope channel constructed by the landowner resulting in gravel/sediment washout on the access road subsequently overwhelming the ESC measures. At the time of the evaluation, the Environmental Auditor observed maintenance items identified on 7/22/2026 (24 Hours) had not been addressed by the contractor. The Environmental Auditor provided recommendations related to ESC and rip rap channel repairs/maintenance. On 7/29/2026 and 8/5/2026, the Environmental Auditor conducted follow-up evaluations and observed repairs/maintenance conducted throughout the access road; however, the Environmental Auditor communicated observations related to locations where additional repairs/maintenance enhancements should be conducted. At the time of the evaluations, the contractor staff was observed conducting ESC and SWM enhancements throughout the access road that included the upper channel excavated by the landowner.

On 8/5/2026, the Environmental Auditor conducted site evaluations near and at locations of the Greenbrier Branch and Sinking Creek based on the formal VADEQ complaint (IR #324675) submitted on 7/31/2026. At the time of the evaluation, the Environmental Auditor observed the water flowing clear in both streams and no project related impacts were observed. It should be noted that the project right of way within the watersheds has been permanently restored and is well vegetated.

On 8/13/2026, the Environmental Auditor conducted an evaluation at MVP-GI-234 (access road) where an upland off right of way gravel/sediment impact was observed by the EI on 8/12/2026. The Environmental Auditor observed the contractor staff installing additional erosion control measures and repairing/replacing perimeter ESC measures damaged by landowner activities. The landowner disturbance damaged ESC measures which contributed to the off right of way impacts noted above. The Environmental Auditor also observed the contractor continuing to install SWM enhancements that entailed geotextile and stone installed within the upper section of the channel previously constructed by the landowner. The Environmental Auditor conducted follow-up evaluations on 8/20/2026, 8/27/2026, and 9/3/2026 and observed ESC and SWM measures installed and functional. This included the rip rap channel and affiliated cross culvert pipes installed. The Environmental Auditor noted that the stone size installed throughout the middle and upper sections of the channel appeared to be smaller in diameter than the required specifications and recommended a further evaluation be conducted by the TT Engineer. During the 8/20/2026 site evaluation, the Environmental Auditor observed a location off right of way (outside the LOD) and within MVP-ATWS-610A where oil spills occurred from landowner equipment. It should be noted that the spills were previously noted by the EI and communicated to the MVP Environmental/Construction staff, VADEQ, and the Environmental Auditor.

On 8/31/2026, 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. At the time of the evaluation, the Environmental Auditor 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 9/16/2026, the Environmental Auditor conducted an evaluation at MVP-GI-241.03 where active construction activities related to geotechnical repairs resumed on the slope west of the access road. At the time of the evaluation, the Environmental Auditor observed the ESC and SWM measures installed and functional. The Environmental Auditor conducted a follow-up evaluation on 9/30/2026 and observed the geotechnical repairs completed and the ESC and SWM measures on the right of way installed and functional. The Environmental Auditor observed the stone being removed from MVP-GI-241.03 (access road) and site restoration initiated. At the time of the evaluation the Environmental Auditor observed the ESC measures installed and functional. However, there was a location where the SSB was not properly installed. The Environmental Auditor communicated this observation to the LEI, Chief EI, and MVP Environmental/Construction staff and noted that future instances of improper SSB installation could result in noncompliance. It should be noted that this observation was included within the daily MVP Punchlist.

Throughout the Q3 reporting period, the Environmental Auditor observed locations throughout the Spread G project right of way (including access roads) where vegetative growth was minimal to none. The Environmental Auditor communicated the observations with the LEI, Chief EI, and MVP

Environmental/Construction staff and provided recommendations to achieve sustainable permanent vegetative growth.

On 7/21/2026, the Environmental Auditor conducted a site evaluation and noted a daily MVP Punchlist item identified by the VADEQ on 7/17/2026 (Three Day) not completed. It should be noted that the item was initially listed as completed on 7/20/2026. This item was subsequently completed by the end of the day on 7/21/2026 and missed the required timeframe by one day. Based on a discussion with the LEI, it appeared that the contractor staff was limited. The Environmental Auditor provided recommendations to the LEI, Chief EI, and MVP Environmental/Construction staff to consider additional contractor staff and utilize the onsite Utility Inspectors to ensure daily MVP Punchlist items are completed in the required timeframe(s) and ESC measures are repaired/maintained throughout each workday. On 7/23/2026, the Environmental Auditor was notified that three daily MVP Punchlist items (24 Hours) identified on 7/22/2026 were not completed within the required timeframe. Based on the daily MVP Punchlist, all three items were completed on 7/24/2026 and missed the required timeframe by one day. The Environmental Auditor met with the LEI on 7/29/2026 and communicated with the MVP Environmental staff regarding concerns related to adequate contractor staff available based on the items not repaired within the required timeframes. It should be noted during this period the contractor staff was addressing multiple issues at separate locations on the right of way due to recent high intensity/short duration storm events. Throughout the remainder of the Q3 reporting period, the contractor staff addressed all daily MVP Punchlist items within the required timeframes. **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/Construction 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 Q3 reporting period:

Table G-1D

Environmental Auditor Site Evaluations: July 1, 2026 - September 30, 2026	
Month	Total Evaluations
July 2026	22
August 2026	20
September 2026	17

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/Construction 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;
- 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. However, a daily MVP Punchlist item (Three Days) identified by the VADEQ on 7/17/2026 was not completed until 7/21/2026 and missed the required timeframe by one day. Three 24 Hour daily MVP Punchlist items identified on 7/22/2026 were not completed until 7/24/2026 and missed the required timeframe by one day.

Based on the aforementioned observations, the resources available and deployed in the field (including EIs and the contractor Environmental staff) were sufficient to regularly and consistently conduct routine maintenance and/or repair ineffective ESC measures in a timely manner throughout most the Q3 reporting period. However, from 7/20/2026 through 8/2/2026 the available contractor resources were not sufficient to regularly and consistently conduct routine maintenance and/or repair ineffective ESC measures in a timely manner due to recent high intensity/short duration storm events throughout areas of the right of way. The Environmental Auditor provided recommendations to consider additional contractor staff and to utilize the onsite Utility Inspectors to ensure daily MVP Punchlist items are completed in the required timeframes and ESC measures are repaired/maintained throughout each workday. The Environmental Auditor continues to recommend communication between the Spread G Environmental inspection staff and the contractor staff to ensure all ESC measures are properly installed/functional and enhanced where necessary, 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 Q2 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.

Report Period Ending: 7/5/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 13 conducted from 7/1/2026 through 7/5/2026 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/1/2026 through 7/5/2026 (includes Carry Over Items from 6/30/2026): 5											
Total Number of ODCP Inspections at Laydown Yard 026: All refueling tanks were removed from MVP-LY-026 on 9/19/2024.											
Total Number of VA DEQ Observations from 7/1/2026 through 7/5/2026: 3											
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 7/1/2026 through 7/5/2026 .											
CARRY OVER ITEMS FROM 6/30/2026											
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	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. No environmental resources were impacted.
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)	1 on 7/1/2026		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, landowner access granted, and the ESC measures repaired/enhanced. It should be noted that the access road continues to be impacted from third party logging equipment traffic. No environmental resources were impacted.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/1/2026		1				1				1 in 7/2/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe. This item was caused by third party impacts related to livestock traffic.
7/2/2026		2					2		2 on 7/3/2026		Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/1/2026		3					3			3 on 7/2/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
7/1/2026 through 7/5/2026	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/Construction staff regarding SWPPP VSIR documentation observations related to providing complete BMP measures within Section 4 and the status of repairing a damaged permanent waterbar end treatment via a landowner. The Environmental Auditor communicated with all Spread LEIs on 6/30/2026 regarding the Partial Bi-Weekly reporting period ending on 7/5/2026 (beginning of Q3 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										

Report Period Ending: 7/19/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 42 conducted from 7/6/2026 through 7/19/2026 (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 7/6/2026 through 7/19/2026 (includes Carry Over Items from 7/5/2026): 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 7/6/2026 through 7/19/2026: 18											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 7 (livestock/ag equipment traffic, timber harvesting traffic, landowner traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damage to ESC measures caused by fallen debris): 0											
Total Number of Off Right of Way Impacts: 1 (On 7/17/2026, the VADEQ observed an off right of way impact approximately two feet off right of way at MVP-GI-241.03 (access road). From 7/10/2026 through 7/12/2026, strong storm events with intervals of high intensity/short duration rainfall produced approximately 2.7 inches of rainfall in 12 hours causing a soil clod from grading activities in saturated conditions to overtop the perimeter sediment controls. It should be noted that isolated thunderstorms occurred throughout the week of 7/6/2026 resulting in approximately 5 inches total rainfall. The ESC measures were repaired/maintained, landowner access granted, and the soil clod removed within the required timeframe. No environmental resources were impacted). Refer to VADEQ Observations and Environmental Auditor Field Observations and Recommendations for further discussion .											
Total Number of Environmental Resource Impacts: 1 (On 7/16/2026, the VADEQ observed an environmental resource impact at S-YZ1 (three locations) approximately 50 feet off right of way at MVP-GI-241.03 (access road). From 7/10/2026 through 7/12/2026, strong storm events with intervals of high intensity/short duration rainfall produced approximately 2.7 inches of rainfall in 12 hours causing ESC measures to become overwhelmed. It should be noted that isolated thunderstorms occurred throughout the week of 7/6/2026 resulting in approximately 5 inches total rainfall. The ESC measures were repaired/maintained, landowner access granted, and the sediment removed within the required timeframe). Refer to VADEQ Observations and Environmental Auditor Field Observations and Recommendations for further discussion .											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 7/6/2026 through 7/19/2026 .											
CARRY OVER ITEMS FROM 7/5/2026											
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	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. On 5/21/2026 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. No environmental resources were impacted.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/8/2026		2				1	1		1 on 7/9/2026	1 on 7/9/2026	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 timber harvesting equipment traffic.
7/10/2026	0.1"-0.4" - .25 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred on 7/9/2026	3					3			3 on 7/13/2026	Three items were identified requiring ESC and access road repair/maintenance and completed within the required timeframe.
7/13/2026	0.8"-3.0" - 13 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred from 7/11/2026 into 7/12/2026	8				3	5		1 on 7/14/2026	6 on 7/14/2026 1 on 7/15/2026	Eight items were identified requiring ESC and access road repair/maintenance and completed within the required timeframe. Three of the items were caused by third party impacts related to landowner traffic.
7/14/2026		2				1	1			2 on 7/15/2026	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 landowner traffic.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/10/2026	0.1"-0.4" - .25 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred on 7/9/2026	7				1	6			7 on 7/13/2026	Seven items were identified requiring ESC repair/maintenance and completed within the required timeframe. One of the items was caused by third party impacts related to landowner activities.
7/16/2026		6	1			1	5		5 on 7/17/2026	1 on 7/17/2026	Six 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/ag equipment traffic. One of the identified items was an environmental resource impact at S-YZ1 (three locations) approximately 50 feet off right of way at MVP-GI-241.03 (access road). From 7/10/2026 into 7/12/2026, strong storm events with intervals of high intensity/short duration rainfall caused ESC measures to become overwhelmed. It should be noted that isolated thunderstorms occurred throughout the week of 7/6/2026. The ESC measures were repaired/maintained, landowner access granted, and the sediment removed within the required timeframe. Refer to Environmental Auditor Field Observations and Recommendations for further discussion.
7/17/2026		5		1					1 on 7/17/2026		Five items were identified requiring ESC repair/maintenance and one item was completed within the required timeframe. One of the identified items was an off right of way impact approximately two feet within an upland area at MVP-GI-241.03 (access road). From 7/10/2026 into 7/12/2026, strong storm events with intervals of high intensity/short duration rainfall caused a soil clod from grading activities to overtop the perimeter ESC measures. It should be noted that isolated thunderstorms occurred throughout the week of 7/6/2026. Landowner access was granted and the soil clod was removed within the required timeframe. No environmental resource impacts were impacted. Refer to Environmental Auditor Field Observations and Recommendations for further discussion. The remaining four items 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			
7/8/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-256.02 (access road), MVP-GI-249.02 (CIS), MVP-GI-249.03 (GAS and access road), Mountain Lake Road/MVP-GI-249 (CIS/GAS), MVP-GI-241.03 (CIS), and MVP-GI-241.03 (access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental/Construction staff regarding observations related to ESC measures repair/maintenance. The Environmental Auditor conducted a site evaluation at MVP-GI-256.02 where the EI observed an off right of way gravel/sediment impact on 6/29/2026. At the time of the evaluation, the Environmental Auditor observed the gravel/sediment removed and the ESC measures repaired/maintained. The Environmental Auditor observed ongoing third party logging activity traffic throughout the access road and communicated locations where broad based dips required maintenance.			
7/17/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.03 (access road), MVP-GI-241.03 (CIS), MVP-GI-234 (access road), and MVP-GI-235/MVP-GI-236 (access roads).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor accompanied by the VADEQ and LEI conducted a site evaluation at MVP-GI-241.03 (access road) following VADEQ findings which included an environmental resource impact at S-YZ1 (three locations) on 7/16/2026. At the time of the evaluation, a soil clod was observed approximately two feet beyond the perimeter sediment controls due to grading in saturated conditions. The Environmental Auditor observed the sediment within S-YZ1 to be minor and the contractor staff was preparing to conduct removal activities. The Environmental Auditor observed locations where the ESC measures appeared to be installed and functional and the contractor staff conducting repairs throughout the access road. The VADEQ, LEI, and Environmental Auditor reviewed the P-Y21 environmental resource location. At the time of the review, an environmental resource impact could not be determined due to no flagging/staking of the P-Y21 boundary. The VADEQ indicated they would re-evaluate this location and requested staking be conducted throughout the access road and signage placed at environmental resource crossings. Due to active vehicle/equipment traffic related to the construction activities occurring on the slope west of the access road, the VADEQ indicated that the access road will need to have stone installed per MVP-ES6/C-SCM-02. The VADEQ also indicated that due to project related parking/staging in the VADOT easement (exhibited muddy conditions) outside the access road right of way, this location would require stabilization. The LEI will be assessing the access road and installing enhanced ESC measures where needed. The VADEQ reviewed a location within an upland area beyond the broad based dip end treatment and questioned if an off right of way impact occurred. The Environmental Auditor evaluated the area of concern and noted leaf litter displaced resulting in exposed soil due to runoff and no sediment deposition was observed. The Environmental Auditor informed the VADEQ that instances such as this one have been common in wooded areas throughout the project lifetime and if erosion is observed in these locations, additional ESC measures would be implemented. The VADEQ expressed concern regarding the broad based dips not constructed to specifications; however, the LEI and Environmental Auditor informed the VADEQ staff that active construction traffic was occurring and the broad based dips are installed to specification at the end of each work day and/or prior to a runoff event. The Environmental Auditor will be conducting a follow up evaluation the week of 7/20/2026 to verify daily MVP Punchlist items have been completed and provide recommendations as needed.			
7/6/2026 through 7/19/2026	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 7/13/2026 regarding the Bi-Weekly reporting period ending on 7/19/2026.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. The Environmental Auditor recommends continued BMP monitoring throughout the Spread G Project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			

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

MOUNTAIN VALLEY PIPELINE SPREAD ENVIRONMENTAL AUDITOR BI-WEEKLY REPORT - 7/20/2026 through 8/2/2026 Report Period Ending: 8/2/2026 Report Prepared By: Joe Crea								ENVIRONMENTAL AUDITOR CONTACT INFORMATION Joe Crea CPESC, CPSWQ Wallace Montgomery 1806 Summit Avenue, Suite 400, Richmond, VA 23230			
SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 40 conducted from 7/20/2026 through 8/2/2026 (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 (LI #52) occurred.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/20/2026 through 8/2/2026 (includes Carry Over Items from 7/19/2026): 30											
Total Number of ODCP Inspections at Laydown Yard 026: All refueling tanks were removed from MVP-LY-026 on 9/19/2024.											
Total Number of VA DEQ Observations from 7/20/2026 through 8/2/2026 (includes Carry Over Items from 7/19/2026): 4											
Total Number of Landowner/Third Party Reported Complaints: 1 (A third party complaint was observed on 7/19/2026 and received by the VADEQ on 7/31/2026 (IR #324675). The complainant stated that increased levels of turbidity were measured while conducting water quality sampling within Sinking Creek at the Greenbrier Branch, Newport Ballpark, Zells Mill Road, and Link Bridge between State Route 42 and State Route 100 on 7/20/2026 "after a storm on July 19 that recorded approx. 1" rain." The complainant further alleged that the increased sediment is a result from "MVP ROWs at these locations". Based on the SWPPP inspection VSIRs and previous site evaluations conducted by the Environmental Auditor, the MVP right of way within the watershed to these locations is well vegetated and no project related off right of way or environmental resource impacts have been observed. Per the VADEQ website on 8/2/2026, this IR is currently under investigation).											
Total Number of Right of Way Impacts Caused by Third Parties: 5 (landowner traffic, livestock 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: 1 (On 7/22/2026, the EI observed and off right of way impact approximately 50 feet within an upland area at MVP-GI-234 (access road). On 7/21/2026, strong storm events with intervals of high intensity/short duration rainfall produced approximately 1.3 inches of rainfall in three hours causing ESC measures to become overwhelmed. It should be noted that runoff from an eroded roadside channel previously constructed by the landowner caused erosion throughout approximately 300 feet of the access road. The VADEQ was immediately notified and the ESC measures repaired/maintained; however, the timeframe to conduct the repairs/maintenance was exceeded by one day. At this time landowner access has not been granted to remove the gravel/sediment). Refer to Environmental Auditor Field Observations and Recommendations and Required Findings and Conclusions for further discussion).											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were not sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 7/20/2026 through 8/2/2026 . Refer to Environmental Auditor Field Observations and Recommendations for further discussion .											
CARRY OVER ITEMS FROM 7/19/2026											
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	1 on 5/22/2026 extended indefinitely (Landowner permission not granted)	1 on 7/22/2026		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. On 5/21/2026 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. This item was removed from the daily MVP Punchlist and communicated to the VADEQ.
7/17/2026		4 (VADEQ)					4	1 on 7/20/2026 to be completed by 8/18/2026 due to safety concerns		2 on 7/20/2026 1 on 7/21/2026 (*missed deadline) 1 on 7/28/2026	Four items were identified requiring ESC repair/maintenance and three were completed within the required timeframe. *It should be noted that one of the items (three day priority) was listed as completed on 7/20/2026. However, based on a site evaluation conducted by the Environmental Auditor on 7/21/2026 this item was not completed at the time of the evaluation. This item was subsequently completed on 7/21/2026. Refer to Environmental Auditor Field Observations and Recommendations and Findings and Conclusions for further discussion.

[illegible]

LANDOWNER/THIRD PARTY REPORTED COMPLAINTS			
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE	TOTAL NUMBER OBSERVATIONS	SUMMARY OF OBSERVATIONS
7/19/2026 *Received by the VADEQ on 7/31/2026	State Route 42 and Route 100 (Zells Mill Road)	1	A third party complaint was observed on 7/19/2026 and received by the VADEQ on 7/31/2026 (IR #324675). The complainant stated that increased levels of turbidity were measured while conducting water quality sampling within Sinking Creek at the Greenbrier Branch, Newport Ballpark, Zells Mill Road, and Link Bridge between State Route 42 and State Route 100 on 7/20/2026 "after a storm on July 19 that recorded approx. 1" rain." The complainant further alleged that the increased sediment is a result from "MVP ROWs at these locations". Based on the SWPPP inspection VSIRs and previous site evaluations conducted by the Environmental Auditor, the MVP right of way within the watershed to these locations is well vegetated and no project related off right of way or environmental resource impacts have been observed. Per the VADEQ website on 8/2/2026, this IR is currently under investigation.
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS			
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS	
7/21/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.03 (access road), MVP-MLV-AR-25.01 (CIS), MVP-MLV-AR-25.01 (access road), and MVP-GI-244 (CIS/GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor conducted a follow-up evaluation at MVP-GI-241.03 (access road) following VADEQ findings which included an environmental resource impact at S-YZ1 (three locations) on 7/16/2026 and an off right of way impact within an upland area on 7/17/2026. At the time of the evaluation, the Environmental Auditor observed the gravel/sediment removed from the three locations in S-YZ1 and the upland area and stone with a geotextile underlayment being installed throughout the access road. The Environmental Auditor observed the VDOT easement location interface with the access road right of way not stabilized per the VADEQ 7/17/2026 daily MVP Punchlist. It should be noted that this item was listed as completed on 7/20/2026. The Environmental Auditor communicated this observation along with additional observations and recommendations related to ESC measures repair/maintenance and enhancements between the broad based dip outlet locations and end treatments.	
7/23/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-234 (access road), MVP-GI-241.03 (access road), and MVP-MLV-AR-26 (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/Construction staff regarding an observation and recommendation related to removing or scattering wood chips from the compost filter sock (CFS) removal process on a steep slope directly above environmental resources and stabilizing the area with seed and soil stabilization blanket (SSB). The Environmental Auditor conducted a site evaluation at MVP-GI-234 (access road) where the EI identified an off right of way impact within an upland area on 7/22/2026. It should be noted that this impact was caused by concentrated runoff flowing through a disturbed upslope channel constructed by the landowner resulting in gravel/sediment washout on the access road subsequently overwhelming the ESC measures. At the time of the evaluation, the Environmental Auditor observed minimal maintenance conducted throughout the access road with daily MVP Punchlist items from 7/22/2026 not addressed. The Environmental Auditor communicated observations and recommendations related to ESC and rip rap channel repairs/maintenance. The Environmental Auditor conducted a site evaluation at MVP-GI-241.03 (access road) and observed stone with a geotextile underlayment being installed throughout the access road. The VDOT easement location interface with the access road right of way was observed to be mostly stabilized with a small area requiring stabilization due to vehicle ruts. The Environmental Auditor communicated this observation along with additional observations and recommendations related to ESC measures repair/maintenance and enhancements.	
7/29/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-234 (access road), MVP-LY-029, Norcross Road (CIS), MVP-GI-238.01 (GAS), and MVP-GI-241.03 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental/Construction staff regarding observations related to ESC measures repair/maintenance. The Environmental Auditor conducted a follow up evaluation at MVP-GI-234 (access road). At the time of the evaluation, the Environmental Auditor observed repairs/maintenance conducted throughout the access road; however, the Environmental Auditor observed locations where additional repairs/maintenance enhancements should be conducted. The contractor staff was observed conducting construction activities related to rip rap channel enhancements near the top section of the access road. The Environmental Auditor met with the LEI and discussed concerns related to adequate contractor staff available based on three 24 Hour items identified on 7/22/2026 not repaired within the required timeframe. Refer to Environmental Auditor Field Observations and Recommendations and Required Findings and Conclusions for further discussion. The Environmental Auditor conducted an evaluation at MVP-GI-241.03 (access road) and observed the access road stabilized with stone. Most ESC measures appeared to be installed and functional; however, the height was observed to be compromised on the broad based dips installed throughout the road.	
7/20/2026 through 8/2/2026	The Environmental Auditor reviewed and noted the SWPPP VSIRs to be compliant during this reporting period for the Spread G Project. However, a daily MVP Punchlist item on 7/17/2026 (Three Day timeframe) was listed as completed on 7/20/2026. This item was not completed until 7/21/2026 and exceeded the required timeframe deadline by one day. Three daily MVP Punchlist items identified on 7/22/2026 (24 Hour timeframe) were not completed until 7/24/2026 and exceeded the required timeframe by one day. Based on communication with the LEI, it appears the contractor staff is limited due to recent high intensity/short duration storm events resulting in multiple daily MVP Punchlist items at various locations on the right of way. Refer to Required Findings and Conclusions for further discussion. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental/Construction staff regarding observations related to SWPPP VSIR documentation. The Environmental Auditor communicated with all Spread LEIs on 7/29/2026 regarding the Bi-Weekly reporting period ending on 8/2/2026. The Environmental Auditor communicated the following technical recommendations: per previous communications, straw mulch is considered an ineffective measure in areas of concentrated flow. An example of this is where wood chips have been removed or scattered along the edges of slopes and directly below permanent waterbar end treatments. The straw mulch applied in these locations is becomes displaced resulting in exposed areas. Also, any remaining wood chips in these locations are vulnerable to becoming displaced as this has been observed throughout the Spreads. Locations (includes access roads) where erosion results in or has the potential for off right of way/environmental resource impacts should have upslope ESC measures enhanced. The key is to address the source and not just rely on sediment controls especially during high intensity storm events.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project does not appear to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act. The Environmental Auditor recommends the following: consider additional contractor staff and utilize the onsite Utility Inspectors to ensure daily MVP Punchlist items are completed in the required timeframe and ESC measures are repaired/maintained throughout each workday.	

REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	No	1. On 7/17/2026, the VADEQ identified a daily MVP Punchlist item (Three Days) related to stabilizing a location used for parking/staging at MVP-GI-241.03 (access road). This item was documented as completed by the contractor on 7/20/2026. However, based on a follow up evaluation conducted by the Environmental Auditor on 7/20/2026, the punchlist item was not completed. The Environmental Auditor communicated the observation to the LEI, Chief EI, and MVP Environmental/Construction staff and the item was subsequently completed on 7/21/2026. The item exceeded the required timeframe by one day. 2. Per communication with the LEI on 7/23/2026, the Environmental Auditor, Chief EI, and MVP Environmental/Construction staff were informed that three daily MVP Punchlist items (24 Hours) identified on 7/22/2026 were not completed within the required timeframe. Based on the daily MVP Punchlist, all three items were completed on 7/24/2026 and exceeded the required timeframe by one day.

Report Period Ending: 8/16/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 44 conducted from 8/3/2026 through 8/16/2026 (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 8/3/2026 through 8/16/2026 (includes Carry Over Items from 8/2/2026): 22											
Total Number of ODCP Inspections at Laydown Yard 026: All refueling tanks were removed from MVP-LY-026 on 9/19/2024.											
Total Number of VA DEQ Observations from 8/3/2026 through 8/16/2026: 2											
Total Number of Landowner/Third Party Reported Complaints: 0 (On 8/4/2026, the VADEQ conducted inspections on the project right of way within the Sinking Spring Creek watershed in response to IR #324675 submitted to the VADEQ on 7/31/2026 (Refer to the 8/2/2026 Bi-Weekly Report). Based on the inspections conducted by the VADEQ on 8/4/2026, the right of way stabilized, ESC and SWM measures installed and functional, and no project related sediment impacts to Sinking Creek. Per the Closure section of the IR on 8/14/206, no compliance issues were observed).											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (landowner activities 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: 1 (On 8/12/2026, the LEI observed an off right of way impact approximately 20 feet within an upland area at MVP-GI-234 (access road). On 8/11/2026, a strong storm events with high intensity/short duration rainfall produced approximately 2.1 inches of rainfall in .5 hours causing ESC measures to become overwhelmed via gravel/sediment. It should be noted that prior to the storm event, the landowner damaged perimeter ESC measures and conducted grading activities on the access road. The VADEQ was immediately notified, the access road regraded, and the ESC measures replaced within the required timeframe. At this time landowner access has not been granted to remove the gravel/sediment. No environmental resources were impacted). Refer to Environmental Auditor Field Observations and Recommendations for further discussion.											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 8/3/2026 through 8/16/2026 .											
CARRY OVER ITEMS FROM 8/2/2026											
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
7/22/2026	0.4"-1.4" - 3 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred on 7/21/2026	2		1			2	1 on 7/23/2026 extended indefinitely (Landowner permission not granted) 1 on 7/23/2026 extended indefinitely (Engineering review)			Two items were identified requiring ESC repair/maintenance and received an extension request due to landowner permission not granted for off right of way gravel/sediment removal and an engineering review. One of the items was an off right of way impact approximately 50 feet within an upland area at MVP-GI-234 (access road). On 7/21/2026, strong storm events with intervals of high intensity/short duration rainfall generated runoff from an eroded channel constructed by the landowner causing erosion on approximately 300 feet of access road subsequently overwhelming the ESC measures with sediment and gravel. The VADEQ was immediately notified and the ESC measures repaired. At this time landowner permission has not been granted to retrieve the off right of way sediment. No environmental resources were impacted.

ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/3/2026	0.2"-0.45" - 2 Hours *Rainfall occurred on 8/2/2026	2					2			1 on 8/4/2026 1 on 8/6/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
8/4/2026	0.0"-0.4" - 1 Hour *Isolated storm event	1					1			1 on 8/6/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
8/5/2026	0.0"-0.2" - 1 Hour *Isolated storm event occurred on 8/4/2026	1					1			1 on 8/6/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
8/6/2026		4				1	3			4 on 8/7/2026	Four items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. One of the identified items was caused by third party impacts related to livestock traffic.
8/10/2026	0.0"-0.3" - 1 Hour *Isolated storm events occurred on 8/9/2026	3					3			3 on 8/11/2026	Three items were identified requiring ESC and access road repair/maintenance and completed within the required timeframe.
8/12/2026	0.3"-2.1" - .5 Hours *Strong storms with locations of high intensity/short duration rainfall occurred on 8/11/2026	9		1		1	8	1 on 8/13/2026 to be completed upon landowner access approval	4 on 8/13/2026	2 on 8/13/2026 2 on 8/14/2026	Nine items were identified requiring ESC and access road repair/maintenance and 8 were completed within the required timeframe. The remaining item received an indefinite extension request until landowner access is granted. One of the identified items was an off right of way sediment impact approximately 20 feet within an upland area at MVP-GI-234 (access road). On 8/11/2026, a strong storm events with high intensity/short duration rainfall caused ESC measures to become overwhelmed via gravel/sediment. It should be noted that prior to the storm event, the landowner damaged perimeter ESC measures and conducted grading activities on the access road. The VADEQ was immediately notified, the access road regraded, and the ESC measures replaced within the required timeframe. At this time landowner access has not been granted to remove the gravel/sediment. No environmental resources were impacted.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/12/2026	0.3"-2.1" - .5 Hours *Strong storms with locations of high intensity/short duration rainfall occurred on 8/11/2026	*2					2	*One item to be completed upon access road final grading		1 on 8/13/2026 1 on 8/14/2026	Two items were identified requiring ESC and access road repair/maintenance and one was completed within the required timeframe. *One of the identified items (installing stone on access road) will be completed once final grading is completed.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	

ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS		
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS
8/5/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-234 (access road), MVP-GI-241.03 (access road), MVP-GI-241.03 (CIS), MVP-GI-253.01 (access road), State Route 42/Clover Hollow Road/MVP-GI-253.02.	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/Construction staff regarding observations related to ESC measures repair/maintenance. The Environmental Auditor conducted a follow up evaluation at MVP-GI-234 (access road). At the time of the evaluation, the Environmental Auditor observed repairs/maintenance conducted throughout the access road; however, the Environmental Auditor observed locations where additional repairs/maintenance need to be conducted at the broad based dip outlet locations. The contractor staff was observed installing fencing around the perimeter ESC measures and a trench was dug near the top of the access road where a pipe is slated to be installed at the location where the landowner constructed an unstable channel. The Environmental Auditor conducted evaluations near locations of the Greenbrier Branch and Sinking Creek based on the formal VADEQ complaint (IR #324675) submitted on 7/31/2026. At the time of the evaluation, the Environmental Auditor observed the water flowing clear in both streams and no project related impacts were observed.
8/13/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-234 (access road), MVP-GI-235 (CIS/GAS), MVP-MLV-AR-23 (CIS/GAS), and MVP-MLV-AR-24 (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/Construction staff regarding observations related to restabilization and Pollution Prevention measures repair/maintenance. The Environmental Auditor conducted an evaluation at MVP-GI-234 (access road) where an off right of way gravel/sediment impact was observed by the EI on 8/12/2026 and ongoing ESC and SWM enhancements being conducted. At the time of the evaluation, the Environmental Auditor observed the contractor staff installing ESC measures and reinstalling perimeter ESC measures damaged via the landowner above the location where the off right of way impact was observed as well as other locations where compost filter sock (CFS) was damaged. Geofabric and stone has been installed within the upper section of the channel previously constructed by the landowner.
8/3/2026 through 8/16/2026	The Environmental Auditor reviewed and noted the SWPPP VSIRs and daily MVP Punchlists to be compliant during this reporting period for the Spread G Project. It should be noted that the 8/14/2026 daily MVP Punchlist was not received until 8/16/2026. Based on a conversation with the LEI, the Punchlist was sent out on 8/14/2026; however, it was caught up in the Outbox. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental/Construction staff regarding observations related to providing adequate photo documentation to represent a given SWPPP inspection coverage area. The Environmental Auditor communicated with all Spread LEIs on 8/12/2026 regarding the Bi-Weekly reporting period ending on 8/16/2026.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.
REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes	

Report Period Ending: 8/30/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 34 conducted from 8/17/2026 through 8/30/2026 (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 8/17/2026 through 8/30/2026 (includes Carry Over Items from 8/16/2026): 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 from8/17/2026 through 8/30/2026: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 4 (landowner traffic and 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 8/17/2026 through 8/30/2026 .											
CARRY OVER ITEMS FROM 8/16/2026											
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
7/22/2026	0.4"-1.4" - 3 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred on 7/21/2026	2		1			1	1 on 7/23/2026 extended indefinitely (Landowner permission not granted) 1 on 7/23/2026 extended indefinitely (Engineering review)		1 on 8/27/2026	Two items were identified requiring ESC repair/maintenance and one item was completed within the required timeframe via an extension request related to an engineering review. The remaining item received an extension request due to landowner permission not granted for off right of way gravel/sediment removal. One of the items was an off right of way impact approximately 50 feet within an upland area at MVP-GI-234 (access road). On 7/21/2026, strong storm events with intervals of high intensity/short duration rainfall generated runoff from an eroded channel constructed by the landowner causing erosion on approximately 300 feet of access road subsequently overwhelming the ESC measures with sediment and gravel. The VADEQ was immediately notified and the ESC measures repaired. At this time landowner permission has not been granted to retrieve the off right of way sediment. No environmental resources were impacted.
8/12/2026	0.3"-2.1" - .5 Hours *Strong storms with location of high intensity/short duration rainfall occurred on 8/11/2026	1		1			1	1 on 8/13/2026 extended indefinitely (Landowner permission not granted)			One item was identified as an off right of way sediment impact approximately 20 feet within an upland area at MVP-GI-234 (access road). On 8/11/2026, a strong storm events with high intensity/short duration rainfall caused ESC measures to become overwhelmed via gravel/sediment. It should be noted that prior to the storm event, the landowner damaged perimeter ESC measures and conducted grading activities on the access road. The VADEQ was immediately notified, the access road regraded, and the ESC measures replaced within the required timeframe. At this time landowner access has not been granted to remove the gravel/sediment. No environmental resources were impacted.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
8/18/2026	0.0"-0.1" - 0.5 Hours	3					3			3 on 8/19/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
8/19/2026		3					3			3 on 8/21/2026	Three items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
8/24/2026	0.05"-0.5" - 1 Hour *Scattered storms with locations receiving high intensity/short duration rainfall occurred on 8/22/2026	2				1	1			2 on 8/25/2026	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 landowner traffic.
8/26/2026		5				3	2		1 on 8/27/2026	4 on 8/27/2026	Five items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. Three of the identified items were caused by third party impacts related to livestock traffic (2) and landowner traffic (1).

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				
8/20/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-234 (access road), MVP-GI-240 (CIS/GAS), MVP-GI-241.01 (GAS), and Big Branch Hollow Road (CIS/GAS).						The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor conducted a follow up evaluation at MVP-GI-234 (access road). At the time of the evaluation, the EA observed geofabric, stone, and cast iron pipes (CIPs) installed at selected cattle crossings within the existing channel below the upper section of the channel previously constructed by the landowner. The Environmental Auditor communicated with the onsite contractor Foreman, LEI, Chief EI, and MVP Environmental/Construction staff regarding sections of the channel where the stone size did not appear to meet the Class A1 stone requirements as locations with fine particulate matter. The Environmental Auditor observed two locations (one off right of way west of the access road and one location within MVP-ATWS-610A) where oil spills occurred from heavy equipment owned by the landowner. It should be noted that the Spread G Environmental inspection staff communicated the third party spills to the MVP Environmental/Construction staff, Environmental Auditor, and the VADEQ. The ESC measures throughout the access road appeared to be installed and functional at the time of the evaluation.				
8/27/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-234 (access road), Big Stony Creek Road (GAS), MVP-GI-241.04 (GAS), MVP-LY-026, and MVP-GI-241.03 (access road).						The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental/Construction staff regarding observations related to wood chips from compost filter sock (CFS) removal on top of topsoil piles throughout an active access road and provided a recommendation to use caution when resspreading the topsoil as the wood chips could affect the soil chemistry during throughout final restoration. The Environmental Auditor conducted a follow up evaluation at MVP-GI-234 (access road). At the time of the evaluation, the Environmental Auditor observed repairs/maintenance conducted throughout the access road due to third party impacts related to landowner traffic and livestock traffic. Channel enhancements appeared to be nearing completion and the contractor was observed excavating a ditch in preparation for pipe installation at the upper section of the channel previously constructed by the landowner. Per the 8/20/2026 site evaluation, the Environmental Auditor observed the locations within the channel where the stone size appeared to be smaller than the required Class A1 specifications and recommended a further evaluation be conducted by the Engineer.				
8/17/2026 through 8/30/2026	The Environmental Auditor reviewed and noted the SWPPP VSIRs and daily MVP Punchlists to be compliant during this reporting period for the Spread G Project. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental/Construction staff regarding a SWPPP VSIR observation related to Section 7 documentation related to a previous daily MVP Punchlist item. The Environmental Auditor communicated with all Spread LEIs on 8/25/2026 regarding the Bi-Weekly reporting period ending on 8/30/2026. The Environmental Auditor provided the following recommendations: ensure third party impacts and the cause(s) are documented within the daily MVP Punchlists, photos within SWPPP VSIRs contain date/time stamps, and communicate with the EIs to ensure Section 7 within the SWPPP VSIRs is completed regardless of who identifies punchlist items.						The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.				
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

Report Period Ending: 9/13/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 39 conducted from 8/31/2026 through 9/13/2026 (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. (Holiday on 9/7/2026)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 8/31/2026 through 9/13/2026 (includes Carry Over Items from 8/30/2026): 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 8/31/2026 through 9/13/2026: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 2 (landowner traffic and livestock traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damage to ESC measures caused by fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 8/31/2026 through 9/13/2026 .											
CARRY OVER ITEMS FROM 8/30/2026											
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
7/22/2026	0.4"-1.4" - 3 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred on 7/21/2026	1		1			1	1 on 7/23/2026 extended indefinitely (Landowner permission not granted)			One item was identified requiring ESC repair/maintenance and received an extension request due to landowner permission not granted for off right of way gravel/sediment removal. The identified item resulted an off right of way impact approximately 50 feet within an upland area at MVP-GI-234 (access road). On 7/21/2026, strong storm events with intervals of high intensity/short duration rainfall generated runoff from an eroded channel constructed by the landowner causing erosion on approximately 300 feet of access road subsequently overwhelming the ESC measures with sediment and gravel. The VADEQ was immediately notified and the ESC measures repaired. At this time landowner permission has not been granted to retrieve the off right of way sediment. No environmental resources were impacted.
8/12/2026	0.3"-2.1" - .5 Hours *Strong storms with location of high intensity/short duration rainfall occurred on 8/11/2026	1		1			1	1 on 8/13/2026 extended indefinitely (Landowner permission not granted)			One item was identified as an off right of way sediment impact approximately 20 feet within an upland area at MVP-GI-234 (access road). On 8/11/2026, a strong storm events with high intensity/short duration rainfall caused ESC measures to become overwhelmed via gravel/sediment. It should be noted that prior to the storm event, the landowner damaged perimeter ESC measures and conducted grading activities on the access road. The VADEQ was immediately notified, the access road regraded, and the ESC measures replaced within the required timeframe. At this time landowner access has not been granted to remove the gravel/sediment. No environmental resources were impacted.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/1/2026		2				2			1 on 9/2/2026	1 on 9/2/2026	Two items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe. These items were caused by third party impacts related to landowner traffic and livestock traffic.
9/2/2026		3					3			3 on 9/4/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
9/9/2026		2					2		2 on 9/10/2026		Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
8/31/2026	The Environmental Auditor conducted site evaluations at MVP-MN-266 (GAS) and MVP-MN-266 (access road).							The Environmental Auditor evaluated the right of way and access road where a previous pipeline integrity dig up (ILI #52) occurred and observed locations where the ESC and SWM measures appeared to be installed and functional. No project related impacts above Karst features and environmental resources were observed at the time of the evaluations.			
9/3/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-234 (access road), Kow Camp Road - Paved (West/CIS), 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 conducted a follow up evaluation at MVP-GI-234 (access road). At the time of the evaluation, the Environmental Auditor observed the ESC measures installed and functional throughout the access road and provided a recommendation to monitor the broad based dips and conduct repairs as needed. The channel enhancements appeared to be completed which includes the recent pipe installation at the upper section of the channel previously constructed by the landowner. Per the 8/20/2026 site evaluation, the Environmental Auditor observed the locations within the channel where the stone size appeared to be smaller than the required Class A1 specifications and recommended a further evaluation be conducted by the Engineer.			
9/11/2026	The Environmental Auditor conducted site evaluations at the following locations: Craig Creek Road (CIS), MVP-MN-258.04 (CIS/GAS), MVP-CR-258.02 (access road), MVP-GI-256.02 (CIS)/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.			
8/31/2026 through 9/13/2026	The Environmental Auditor reviewed and noted the SWPPP VSIRs and daily MVP Punchlists to be compliant during this reporting period for the Spread G Project. It should be noted that the Environmental Auditor did not receive SWPPP VSIRs from 9/1/2026 through 9/11/2026 for review until 9/14/2026 as the Bi-Weekly reporting period ended on 9/13/2026 and reminders were communicated on 9/8/2026, 9/10/2026, and 9/13/2026. Based on communication with the LEI and MVP Environmental staff, there was an email error when sending the notification to access the VSIRs. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental/Construction staff regarding timely submittal of the SWPPP VSIRs for review to comply with the Consent Decree requirements. The Environmental Auditor communicated with all Spread LEIs on 9/8/2026 regarding the Bi-Weekly reporting period ending on 9/13/2026. The Environmental Auditor provided a recommendation to communicate with the contractor to prioritize overseeding/restabilization activities throughout the right of way where there is insufficient vegetative cover.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

Report Period Ending: 9/27/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 39 conducted from 9/14/2026 through 9/27/2026 (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 9/14/2026 through 9/27/2026 (includes Carry Over Items from 9/13/2026): 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 9/14/2026 through 9/27/2026: 4											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 4 (landowner traffic, livestock traffic, and wildlife traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damage to ESC measures caused by fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 9/14/2026 through 9/27/2026 .											
CARRY OVER ITEMS FROM 9/13/2026											
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
7/22/2026	0.4"-1.4" - 3 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred on 7/21/2026	1		1			1	1 on 7/23/2026 extended indefinitely (Landowner permission not granted)			One item was identified requiring ESC repair/maintenance and received an extension request due to landowner permission not granted for off right of way gravel/sediment removal. The identified item resulted an off right of way impact approximately 50 feet within an upland area at MVP-GI-234 (access road). On 7/21/2026, strong storm events with intervals of high intensity/short duration rainfall generated runoff from an eroded channel constructed by the landowner causing erosion on approximately 300 feet of access road subsequently overwhelming the ESC measures with sediment and gravel. The VADEQ was immediately notified and the ESC measures repaired. At this time landowner permission has not been granted to retrieve the off right of way sediment. No environmental resources were impacted.
8/12/2026	0.3"-2.1" - .5 Hours *Strong storms with location of high intensity/short duration rainfall occurred on 8/11/2026	1		1			1	1 on 8/13/2026 extended indefinitely (Landowner permission not granted)			One item was identified as an off right of way sediment impact approximately 20 feet within an upland area at MVP-GI-234 (access road). On 8/11/2026, a strong storm events with high intensity/short duration rainfall caused ESC measures to become overwhelmed via gravel/sediment. It should be noted that prior to the storm event, the landowner damaged perimeter ESC measures and conducted grading activities on the access road. The VADEQ was immediately notified, the access road regraded, and the ESC measures replaced within the required timeframe. At this time landowner access has not been granted to remove the gravel/sediment. No environmental resources were impacted.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/14/2026		1				1				1 on 9/16/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe. This item was caused by third party impacts related to wildlife traffic.
9/22/2026	0.2"-1.0" - 3 Hours *Scattered storm event with locations receiving high intensity/short duration rainfall occurred on 9/21/2026	2				2				2 on 9/23/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe. These items were caused by third party impacts related to landowner activities.
9/25/2026	0.5"-1.2" - 13 Hours *Rainfall occurred on 9/24/2026	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
9/16/2026		2					2		1 on 9/17/2026	1 on 9/17/2026	Two items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
9/23/2026		2				1	1	1 on 9/25/2026 to be completed on 11/15/2026 due to a helicopter required to retrieve staged bulk bags of removed ESC measures		1 on 9/23/2026	Two items were identified requiring ESC and Pollution Prevention repair/maintenance and one was completed within the required timeframe. One of the identified items was caused by third party impacts related to livestock traffic. The remaining item received an extension request approval due to remote location where removed ESC measures are staged in bulk bags requiring a helicopter to conduct removal activities.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
9/16/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.03 (CIS), MVP-GI-241.03 (access road), MVP-MLV-AR-25.01 (CIS), MVP-MLV-AR-25.01 (access road), and MVP-GI-249.01 (CIS/GAS).							The Environmental Auditor observed locations where the ESC, SWM, and Pollution Prevention measures appeared to be installed and functional. The Environmental Auditor conducted a site evaluation at MVP-GI-241.03 (CIS) where active construction activities related to geotechnical repairs are underway. At the time of the evaluation, the Environmental Auditor observed the ESC and SWM measures installed and functional.			
9/14/2026 through 9/27/2026	The Environmental Auditor reviewed and noted the SWPPP VSIRs and daily MVP Punchlists to be compliant during this reporting period for the Spread G Project. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental/Construction staff regarding observations related to documenting a daily MVP Punchlist item within Section 4 of the VSIR. The Environmental Auditor communicated with all Spread LEIs on 9/20/2026 regarding the Bi-Weekly reporting period ending on 9/27/2026 and the Partial Bi-Weekly reporting period (end of Q3 2026) ending on 9/30/2026.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

Report Period Ending: 9/30/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 12 conducted from 9/28/2026 through 9/30/2026 (includes Laydown Yards 026 and 029): it should be noted that one of the SWPPP VSIRs covers 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 9/28/2026 through 9/30/2026 (includes Carry Over Items from 9/27/2026): 6											
Total Number of ODCP Inspections at Laydown Yard 026: All refueling tanks were removed from MVP-LY-026 on 9/19/2024.											
Total Number of VA DEQ Observations from 9/28/2026 through 9/30/2026 (includes Carry Over Items from 9/27/2026): 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 (damage to ESC measures caused by fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 9/28/2026 through 9/30/2026.											
CARRY OVER ITEMS FROM 9/27/2026											
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
7/22/2026	0.4"-1.4" - 3 Hours *Storm events with locations receiving high intensity/short duration rainfall occurred on 7/21/2026	1		1			1	1 on 7/23/2026 extended indefinitely (Landowner permission not granted)			One item was identified requiring ESC repair/maintenance and received an extension request due to landowner permission not granted for off right of way gravel/sediment removal. The identified item resulted an off right of way impact approximately 50 feet within an upland area at MVP-GI-234 (access road). On 7/21/2026, strong storm events with intervals of high intensity/short duration rainfall generated runoff from an eroded channel constructed by the landowner causing erosion on approximately 300 feet of access road subsequently overwhelming the ESC measures with sediment and gravel. The VADEQ was immediately notified and the ESC measures repaired. At this time landowner permission has not been granted to retrieve the off right of way sediment. No environmental resources were impacted.
8/12/2026	0.3"-2.1" - .5 Hours *Strong storms with location of high intensity/short duration rainfall occurred on 8/11/2026	1		1			1	1 on 8/13/2026 extended indefinitely (Landowner permission not granted)			One item was identified as an off right of way sediment impact approximately 20 feet within an upland area at MVP-GI-234 (access road). On 8/11/2026, a strong storm events with high intensity/short duration rainfall caused ESC measures to become overwhelmed via gravel/sediment. It should be noted that prior to the storm event, the landowner damaged perimeter ESC measures and conducted grading activities on the access road. The VADEQ was immediately notified, the access road regraded, and the ESC measures replaced within the required timeframe. At this time landowner access has not been granted to remove the gravel/sediment. No environmental resources were impacted.
9/23/2026		1 (VADEQ)					1	1 on 9/25/2026 to be completed on 11/15/2026 due to a helicopter required to retrieve staged bulk bags of removed ESC measures			One item was identified requiring ESC Pollution Prevention repair/maintenance and received an extension request approval due to remote location where removed ESC measures are staged in bulk bags requiring a helicopter to conduct removal activities.
9/25/2026	0.0"-0.2" - 1 Hour	2					2			2 on 9/28/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/29/2026		1					1		1 on 9/30/2026		One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
9/30/2026		1					1				One item was identified requiring proper ESC installation and has three days to be completed within the required timeframe.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
9/30/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-GI-241.03 (CIS), MVP-GI-241.03 (access road), MVP-GI-249 (CIS/GAS), and MVP-GI-249 (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/Construction staff regarding an observation and recommendation related to removing remnants of ESC measures. The Environmental Auditor conducted a site evaluation at MVP-GI-241.03 (CIS) where geotechnical repairs have been completed. At the time of the evaluation, the Environmental Auditor observed the ESC and SWM measures installed and functional. The Environmental Auditor observed the stone being removed from MVP-GI-241.03 (access road) and site restoration initiated. At the time of the evaluation the Environmental Auditor observed the ESC measures installed and functional. However, there was a location where the soil stabilization blanket (SSB) was not properly installed. The Environmental Auditor communicated this observation to the LEI, Chief EI, and MVP Environmental/Construction staff and noted that future instances of improper SSB installation could result in noncompliance. The MVP Environmental/Construction staff, VADEQ, and Environmental Auditor were notified by the LEI regarding a third party landowner equipment oil spill observed at MVP-GI-234 (access road/MVP-ATWS-610A). Based on the information provided by the LEI, approximately two gallons of oil impacted the temporary right of way. The MVP contractor staff was mobilized to address the spill; however, the landowner prevented clean up efforts from occurring.			
9/28/2026 through 9/30/2026	The Environmental Auditor reviewed and noted the SWPPP VSIRs and daily MVP Punchlists to be compliant during this reporting period for the Spread G Project. The Environmental Auditor communicated with all Spread LEIs on 9/20/2026 regarding the Bi-Weekly reporting period ending on 9/27/2026 and the Partial Bi-Weekly reporting period (end of Q3 2026) ending on 9/30/2026.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector, the Spread G Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

Mountain Valley Pipeline Project – Spread H

Environmental Auditor Quarterly Report for Q3 2026

October 15, 2026

Environmental Auditor Contact Information

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I. Introduction

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

As required by the Virginia Erosion and Stormwater Management Act, Mountain Valley Pipeline LLC (MVP) has developed Standards and Specifications (S&S) to identify means and methods for controlling erosion and sediment during construction and post construction. MVP currently has inspection staff requirements on the Spread H Project to include a Lead Environmental Inspector (LEI) and a staff of Environmental Inspectors (EIs). The LEI/EIs obtained the Virginia Department of Environmental Quality (VADEQ) Erosion and Sediment Control (ESC)/Stormwater Management (SWM) Inspector Certifications. In addition to these Certifications, the LEI also obtained the VADEQ Program Administrator Certification. The MVP Environmental inspection staff is responsible for conducting routine daily inspections and inspecting all BMPs every four business days per the Storm Water Pollution Prevention Plan (SWPPP) requirements to ensure environmental compliance. These inspections are documented via Visual Site Inspection Reports (VSIRs) and internal/external communication to ensure the repair of all ineffective temporary ESC measures within 24 hours of identification, or as soon as conditions allow if compliance within this time frame would result in greater environmental impacts (provided the VADEQ concurs). Temporary ESC measures that are still effective but found to be in need of routine maintenance must be maintained within three days unless an extension is granted by VADEQ. This reporting period covers July 1, 2026, through September 30, 2026 (Q3 reporting period).

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

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

Throughout the Q3 reporting period, the Chief EI via communication/coordination with the Spread H Environmental inspection staff evaluated locations throughout the right of way to determine locations where sufficient permanent vegetative stabilization has been achieved. Based on data provided by the MVP Environmental staff, a cumulative total of approximately 114,915 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-FR-290)

It should be noted per landowners and MVP Operations and Maintenance requests that gravel installed during construction will remain in place for access roads MVP-RO-281, MVP-FR-290, and MVP-FR-291. Access road improvements have been completed at MVP-RO-281 and MVP-FR-291 in accordance with permit modifications approved by VADEQ. Most access road (including a cross culvert) have been completed at MVP-FR-290; however, an engineering review is currently underway at a location to address access road instability concerns. 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. A permit modification package is being developed for the additional repairs and will be submitted following landowner approval.

II. Information Reviewed to Prepare Quarterly Report

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

- Daily MVP Punch Lists (includes VADEQ findings);
- Environmental Auditor Bi-Weekly Reports;
- Frequent Communication with the MVP Environmental staff, Chief EI, LEI, and Environmental Coordinator (EC);
- SWPPP VSIRs;
- Spread H Rain Gauge Data;
- MVP 48-Hour Aquatic Resource Notifications;
- S&S;
- SWPPPs, ESC Plans, and SWM Plans;
- VA Off Right of Way Sediment Impact Tracker Spreadsheet;
- Agency Compliance Forms - Problem Areas Reports (PARs); and
- Landowner/Third party complaint received by the VADEQ on 8/13/2026 and 8/16/2026 (duplicate) (Source: VADEQ website)

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 (TT) Civil Engineering and Construction Management Departments.

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

III. Quarterly Summary of Environmental Inspector Observations

Per Table H-1A, the EIs observed a total of 196 daily MVP Punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q3 reporting period. The Environmental Auditor noted 28 items identified by the EIs as ESC/SWM measures damaged by third party activities including landowner traffic, unauthorized traffic, wildlife traffic, and agricultural equipment traffic. The ESC measures were subsequently repaired/maintained within the required timeframes. During the Q3 reporting period, the

Spread H Environmental inspection staff/Environmental Auditor observed three off right of way impacts at MVP-FR-290 (access road), east of MVP-FR-289, and MVP-FR-289 (access road). No environmental resource impacts were observed throughout the Q3 reporting period.

On 7/21/2026, the EI observed an off right of way impact approximately 50 feet within an upland area east of MVP-FR-289. On 7/20/2026, strong storm events with high intensity/short duration rainfall produced approximately 2.3 inches in three hours causing wood chips from the compost filter sock (CFS) removal process to become displaced. The VADEQ was immediately notified, landowner access granted, wood chips removed, and the area stabilized within the required timeframe. No environmental resources were impacted.. The LEI submitted an Agency Compliance Form (PAR #1156) on 7/21/2026. **Refer to Section VI. for further discussion.**

On 7/21/2026, the EI observed an off right of way impact approximately 40 feet within an upland area at MVP-FR-290. On 7/20/2026, strong storm events with high intensity/short duration rainfall produced approximately 2.3 inches in three hours causing ESC measures to become overwhelmed. The VADEQ was immediately notified, ESC measures installed/enhanced, landowner access granted, sediment removed, and the area stabilized within the required timeframe. No environmental resources were impacted. The LEI submitted an Agency Compliance Form (PAR #1157) on 7/21/2026. **Refer to Section VI. for further discussion.**

On 7/22/2026, the Environmental Auditor followed by an inspection from the EI observed an off right of way impact approximately 40 feet within an upland area at MVP-FR-289 (access road). From 7/20/2026 through 7/21/2026, strong storm events with high intensity/short duration rainfall produced approximately 3.5 inches of rainfall in 12 hours causing gravel/sediment to become displaced. The VADEQ was immediately notified, landowner access granted, gravel/sediment removed, ESC measures installed/enhanced, and the area stabilized within the required timeframe. It should be noted that the access road was previously reverted to existing conditions. No environmental resources were impacted. The LEI submitted an Agency Compliance Form (PAR #1158) on 7/22/2026. **Refer to Section VI. for further discussion.**

The items provided on the daily MVP Punchlists throughout the Q3 reporting period were communicated to the contractor 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 Q3 reporting period:

Table H-1A

Spread H Environmental Inspector Observations: July 1, 2026 – September 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
July 2026	*84	0	3	6	0
August 2026	*54	0	0	14	0
September 2026	*58	0	0	8	0

* Includes Carry Over Items

The EIs conducted a total of 228 SWPPP inspections and provided respective VSIRs throughout the Q3 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 Q3 reporting period as the refueling tanks were removed from MVP-PY-006 on 11/22/2024, the site restored to pre-construction conditions and returned to the landowner's use. It should be noted the landowner continues to conduct mowing operations related to hay production.

An approximate total of 30 recordable precipitation events occurred during the Q3 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 precipitation (rainfall) dates, amounts based on lowest to highest rates, and estimated duration for each event throughout the Q3 reporting period:

Table H-1B

Spread H Precipitation and Duration Rates: July 1, 2026 – September 30, 2026					
July		August		September	
Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration
7/6/2026	0.2"-0.9" - 2 Hours *Rainfall occurred on 7/5/2026	8/3/2026	0.3"-1.2" - 3 Hours *Scattered storm events with locations receiving high intensity/short duration rainfall occurred on 8/2/2026	9/13/2026	0.1"-0.5" - 5 Hours *Scattered rainfall occurred on 9/11/2026
7/9/2026	0.0"-1.5" - 1 Hour *Scattered storm events with locations receiving high intensity/short duration rainfall occurred on 7/8/2026	8/4/2026	0.1"-0.5" - 3 Hours *Scattered rainfall occurred on 8/3/2026	9/14/2026	0.0"-2.0" - 3 Hours *Scattered rainfall with locations receiving high intensity/short duration rainfall occurred from 9/12/2026 into 9/13/2026
7/10/2026	0.1"-0.5" - 2 Hours *Rainfall occurred on 7/9/2026	8/5/2026	0.0"-0.3" - 3 Hours *Scattered rainfall occurred on 8/4/2026	9/22/2026	0.1"-3.0" - 6 Hours *Rainfall with locations receiving high intensity/short duration precipitation occurred on 9/21/2026
7/12/2026	0.2"-1.5" - 3 Hours *Scattered storms with locations receiving high intensity/short duration rainfall occurred on 7/11/2026	8/6/2026	0.0"-1.0" - 2 Hours *Isolated storm events with locations receiving high intensity/short duration rainfall occurred on 8/5/2026	9/23/2026	0.0"-0.6" - 11 Hours *Scattered rainfall occurred from 9/22/2026 into 9/23/2026
7/13/2026	1.1"-3.5" - 9.5 Hours *Storm events with high intensity/short duration rainfall occurred on 7/12/2026 and 7/13/2026	8/7/2026	0.0"-0.2" - 1 Hour *Light rainfall occurred on 8/6/2026	9/24/2026	0.3"-0.8" - 13 Hours *Scattered rainfall occurred on 9/23/2026
7/14/2026	0.0"-0.5" - 8 Hours *Rainfall occurred on 7/13/2026	8/9/2026	0.0"-0.3" - 1 Hour *Light rainfall occurred on 8/7/2026	9/25/2026	0.0"-0.2" - 1 Hour *Scattered rainfall occurred on 9/24/2026
7/20/2026	0.0"-0.3" - 2 Hours *Isolated rainfall occurred on 7/19/2026	8/10/2026	0.0"-0.4" - 8 Hours *Scattered rainfall occurred on 8/9/2026		
7/21/2026	0.0"-2.3" - 3 Hours *Isolated storm events with locations receiving high intensity/short duration rainfall occurred on 7/20/2026	8/12/2026	0.2"-0.4" - 6 Hours *Scattered rainfall occurred on 8/11/2026		
7/22/2026	0.2"-1.2" - 9 Hours *Scattered storm events with locations receiving high intensity/short duration rainfall occurred from 7/21/2026 into 7/22/2026	8/17/2026	0.1"-0.3" - 3 Hours *Scattered rainfall occurred on 8/16/2026		
7/23/2026	0.1"-0.5" - 5 Hours *Rainfall occurred on 7/22/2026	8/22/2026	0.4"-0.9" - 4 Hours *Scattered storms occurred on 8/21/2026		
7/25/2026	0.0"-0.2" - 1 Hour	8/24/2026	0.0"-0.6" - 2 Hours *Scattered storms occurred on 8/22/2026		
7/28/2026	0.0"-0.7" - 5 Hours				
7/29/2026	0.0"-0.8" - 1 Hour *Scattered storm events with locations receiving high intensity/short duration rainfall occurred on 7/28/2026				

IV. Quarterly Summary of VADEQ Observations

Per Table H-1C, the VADEQ Inspectors observed a total of 5 items requiring repair/maintenance throughout the Q3 reporting period. During the Q3 reporting period, the VADEQ did not identify any items damaged by third party impacts. Throughout the Q3 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 Q3 reporting period were communicated to the contractor Environmental staff and addressed within the VADEQ approved timeframe (24 hours/Three Days or as extended by VADEQ authorization). **Refer to Table H-1C for further information.**

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

Table H-1C

Spread H VADEQ Observations: July 1, 2026 – September 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
July 2026	*4	0	0	0	0
August 2026	0	0	0	0	0
September 2026	1	0	0	0	0

* Includes Carry Over Items

V. Quarterly Summary of Landowner/Third Party Issues

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

A landowner complaint was observed and submitted to the VADEQ on 8/13/2026 (IR #324878) and a duplicate sent on 8/16/2026 (IR #324909). It should be noted per the VADEQ website both submittals are being treated as one combined complaint. The complainant stated that a stream (S-Z17) "has orangish brown water" "coming from upstream at the timber mat bridge on Green Hollow Drive" (MVP-RO-287). The complainant also stated that a neighbor upstream of S-Z17 "reports the same condition". On 8/14/2026, the Environmental Auditor conducted a site evaluation at S-Z17. At the time of the evaluation, the Environmental Auditor observed slightly cloudy water with an orange-brown color similar to previous complaints. It appears that algae has formed within the stream. The MVP-RO-287 access road was stabilized and the ESC measures above S-Z17/W-IJ62 and at the right of way above S-YZ7 and S-YZ8 appeared to be installed and functional. The Environmental Auditor also conducted an evaluation at S-Q20 (MVP-RO-288 access road) which is a tributary to S-Z17. At the time of the evaluation, the Environmental Auditor observed cloudy water with an orange-brown color which also appeared to be algae. The access road was stabilized and no project related impacts were observed at the time of the evaluation. Per the VADEQ website, the VADEQ conducted inspections on 8/17/2026 throughout the project right of way access roads MVP-RO-287 and MVP-RO-288. Based on the inspections conducted by the VADEQ on 8/17/2026, the right of way is stabilized, ESC and SWM measures installed and functional, and no project related impacts to the streams were observed. Per the Closure sections of the IRs on 8/19/206 and 8/17/2026, respectively, no compliance issues were observed. **Refer to Section VI. for further discussion.**

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table H-1D, the Environmental Auditor conducted 72 site evaluations during the Q3 reporting period and observed locations where ESC and SWM measures required proper installation, repair/maintenance, or additional (enhanced) measures to be installed as necessary to minimize erosion and sediment impacts.

During the Q3 reporting period, the Environmental Auditor evaluated the ESC, SWM, and Pollution Prevention measures throughout the project for proper installation and functionality. The Environmental Auditor also reviewed and provided recommendations related to daily MVP Punchlists and SWPPP VSIRs. The Environmental Auditor communicated technical and administrative observations and recommendations to the LEI, EC, Chief EI, TT Engineering staff, and MVP Environmental/Construction

staff. Throughout the Q3 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/Construction 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.
- Communicate with the contractor to prioritize overseeding/restabilization activities throughout the right of way where there is insufficient vegetative cover.
- Per previous communications, straw mulch is considered an ineffective measure in areas of concentrated flow. The Environmental Auditor provided an example where wood chips have been removed or scattered along the edges of slopes and directly below permanent waterbar end treatments. Straw mulch applied at locations became displaced resulting in exposed areas vulnerable to erosion. The Environmental Auditor recommended installing soil stabilization blanket (SSB) in areas of concentrated flow.
- Wood chips not removed in areas of concentrated flow can become displaced as observed throughout all Spreads.
- Locations including access roads where erosion results in or has the potential for off right of way/environmental resource impacts should have upslope ESC measures enhanced. The Environmental Auditor highly recommended focusing on the source and not solely relying on sediment controls especially during high intensity storm events.
- Communicate with the EIs to ensure all ESC measures are properly installed (i.e. proper mulch coverage and anchored and ensuring the SSB is anchored/embedded at the top) to remain in compliance with the ESC Plan requirements.
- Continue to identify and prioritize locations where restabilization is needed due to insufficient vegetative cover. 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.
- Ensure access roads are included in four day and 30-day SWPPP inspections and VSIRs.

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 regardless of who or what caused the impacts.
- Ensure the SWPPP VSIR Photo Logs contain adequate photos within a given inspection area and the photos are date/time stamped.

On 7/7/2026, 7/10/2026, 7/16/2026, and 7/27/2026, the Environmental Auditor conducted site evaluations at MVP-RO-281 (access road) where permanent access road improvements and ESC and SWM enhancements occurred. At the time of the evaluations, the Environmental Auditor communicated with the onsite contractor Foreman, EI, LEI, EC, Chief EI, MVP Environmental/Construction staff and the TT Engineer regarding the construction progress related to installing the proper stone size on the slopes per the ESC/SWM Plan requirements and to ensure ESC and SWM measures are adequately installed. The Environmental Auditor observed the access road improvements completed on 7/27/2026 and the ESC and SWM measures installed and functional.

On 7/22/2026, the Environmental Auditor evaluated the location east of MVP-FR-289 where the EI observed an off right of way impact within an upland area on 7/21/2026. At the time of the evaluation, the Environmental Auditor observed the wood chips removed, the area stabilized, and enhanced ESC measures installed and functional. No environmental resource impacts were observed. The Environmental Auditor observed a location where wood chips were becoming displaced and recommended removing/scattering the wood chips, reseeding, and installing SSB. The observation and recommendations were communicated to the onsite contractor, LEI, EC, Chief EI, and MVP Environmental/Construction staff. On 8/3/2026, the Environmental Auditor conducted a follow-up evaluation and observed the wood chips removed/scattered and the area stabilized.

On 7/22/2026, upon exiting the right of way east of MVP-FR-289, the Environmental Auditor observed erosion throughout MVP-FR-289 (access road) and an off right of way gravel/sediment impact. The Environmental Auditor highly recommended conducting repairs to existing broad based dips at the upper section of the access road and installing additional broad based dips throughout the remainder of the access road to control runoff and erosion. No environmental resource impacts were observed at the time of the evaluation. It should be noted that this access road was previous returned to existing conditions. The observation and recommendations were communicated to the onsite contractor, LEI, EC, Chief EI, and MVP Environmental/Construction staff. The Environmental Auditor conducted a follow-up evaluation on 7/27/2026 and observed the gravel/sediment removed and enhanced sediment control measures installed. However, maintenance was not conducted on the existing broad based dips nor were additional broad based dips installed per the Environmental Auditor's recommendations on 7/22/2026. The Environmental Auditor communicated with the LEI and subsequently the EC, Chief EI, and MVP Environmental/Construction staff that the erosion should be addressed and any future off right of way impacts could result in noncompliance with the ESC and SWM plan requirements. On 8/3/2026, the Environmental Auditor observed the access road repaired and additional broad based dips installed.

On 7/22/2026, the Environmental Auditor evaluated MVP-FR-290 (access road) where the EI observed an off right of way impact within an upland area on 7/21/2026. At the time of the evaluation, the Environmental Auditor observed the contractor staff mobilizing to address the impacted area. The Environmental Auditor further communicated with the LEI and TT Engineer regarding concerns related to structural stability of the access road where the off right of way impact occurred and requested the TT Engineer conducted a field evaluation. The Environmental Auditor conducted a follow-up evaluation on 8/3/2026 and observed the sediment removed, the area stabilized, and enhanced ESC measures installed and functional. No environmental resource impacts were observed at the time of the evaluations. At the time of the evaluations, the Environmental Auditor observed construction activities underway to conduct permanent access road improvements. Refer to the subsequent section for additional information.

On 8/3/2026, 8/6/2026, and 8/14/2026, the Environmental Auditor conducted evaluations at MVP-FR-290 (access road) where permanent access road improvements occurred. During the evaluations, the Environmental Auditor communicated with the onsite contractor staff regarding recommendations related to ESC measures installation/enhancements. On 8/14/2026, the Environmental Auditor observed access road improvements completed including a culvert installation at S-RR18/W-KL41 and the ESC and SWM

measures installed and functional. Due to the pending engineering design for the access road structural stability issue previously noted, no access road improvements were conducted between the access road entrance (Callaway Road) and S-RR16/W-KL41.

On 8/19/2026, 8/26/2026, 9/1/2026, 9/3/2026, 9/10/2026, 9/15/2026, and 9/28/2026, the Environmental Auditor conducted evaluations at MVP-FR-291 (access road) where permanent access road improvements occurred. During the evaluations, the Environmental Auditor communicated with the LEI, contractor Foreman, Chief EI, TT Engineer, and MVP Environmental/Construction staff regarding recommendations related to ESC measures installation/enhancements, relocating a broad based dip to direct flow away from the access road, and a concern regarding the stone in the channels and outlets that appeared to be smaller than the specified stone size. On 9/28/2026, the Environmental Auditor observed the access road SWM improvements completed and the ESC and SWM measures installed and functional.

On 9/30/2026, the Environmental Auditor conducted a site evaluation between Lafayette Road and State Highway 460 to address landowner request to removed permanent waterbars from an agricultural field and to remove exposed rock and grading issues within the LOD including ATWS areas at this location. At the time of the evaluation, the Environmental Auditor met onsite with the contractor Foreman and recommended installing additional ESC measures to address potential erosion and sediment concerns due to a forecasted rainfall event. The Environmental Auditor was informed by the LEI that due to the upcoming rainfall event, the hydraulic mulch application process would be held off until after the event. The Environmental Auditor recommended suspending soil amendment application as well. The recommendations were communicated to the LEI, onsite contractor Foreman, EC, Chief EI, and MVP Environmental/Construction staff.

Throughout the Q3 reporting period, the Environmental Auditor continued to observe locations throughout the Spread H 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/Construction 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 Q3 reporting period.

Table H-1D

Environmental Auditor Site Evaluations: July 1, 2026 – September 30, 2026	
Month	Total Evaluations
July 2026	26
August 2026	26
September 2026	20

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/Construction 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 Q3 reporting period. The Environmental Auditor recommends continued communication between the MVP Spread H Environmental inspection staff and the contractor staff to ensure all ESC and SWM measures are thoroughly and properly installed/functional and enhanced where necessary, conduct restabilization activities throughout the right of way where there is minimal to no permanent vegetative growth, 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 Q2 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.

Report Period Ending: 7/5/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 9 conducted from 7/1/2026 through 7/5/2026 (includes Laydown Yards): It should be noted that one of the SWPPP VSIRs cover the right of way where the Operations and Maintenance pipeline integrity dig up project (LI #9) occurred.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/1/2026 through 7/5/2026 (includes Carry Over Items from 6/30/2026): 3											
Total Number of ODCP Inspections at Laydown Yard PY-006: All refueling tanks were removed from MVP-PY-006 on 11/22/2024.											
Total Number of VA DEQ Observations on from 7/1/2026 through 7/5/2026: 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 7/1/2026 through 7/5/2026.											
CARRY OVER ITEMS FROM 6/30/2026											
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
6/30/2026	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	2					2			2 on 7/1/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/2/2026		1					1			1 on 7/3/2026	One item was identified requiring access road ESC repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/3/2026		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			
7/2/2026	The Environmental Auditor conducted site evaluations at MVP-RO-281 (access road) and MVP-RO-282 (GAS and access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental/Construction staff regarding observations and recommendations related to restabilizing locations where there is minimal to no vegetative cover and access road repair maintenance.			
7/1/2026 through 7/5/2026	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/Construction staff regarding SWPPP VSIR observations related to providing a brief description of ESC and SWM measures depicted in the Photo Log. The Environmental Auditor communicated with all Spread LEIs on 6/30/2026 regarding the Partial Bi-Weekly reporting period ending on 7/5/2026 (beginning of Q3 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	

Report Period Ending: 7/19/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 35 conducted from 7/6/2026 through 7/19/2026 (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 (LI #9) occurred.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/6/2026 through 7/19/2026: 30											
Total Number of ODCP Inspections at Laydown Yard PY-006: All refueling tanks were removed from MVP-PY-006 on 11/22/2024.											
Total Number of VA DEQ Observations on from 7/6/2026 through 7/19/2026 (includes Carry Over Items from 7/5/2026): 3											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 1 (wildlife traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 7/6/2026 through 7/19/2026 .											
CARRY OVER ITEMS FROM 7/5/2026											
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
7/3/2026		1 (VADEQ)					1			1 on 7/6/2026	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
7/6/2026	0.2"-0.9" - 2 Hours *Rainfall occurred on 7/5/2026	2					2			2 on 7/7/2026	Two items were identified requiring ESC and SWM repair/maintenance and completed within the required timeframe.
7/8/2026		3					3			2 on 7/8/2026 1 on 7/9/2026	Three items were identified requiring ESC and access road repair/maintenance and completed within the required timeframe.
7/9/2026	0.0"-1.5" - 1 Hour *Scattered storm events with locations receiving high intensity/short duration rainfall occurred on 7/8/2026	3					3			3 on 7/10/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
7/10/2026	0.1"-0.5" - 2 Hours *Rainfall occurred on 7/9/2026	3				1	2			2 on 7/10/2026 1 on 7/13/2026	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 wildlife traffic.
7/14/2026	0.0"-0.5" - 8 Hours *Rainfall occurred on 7/13/2026	2					2			2 on 7/16/2026	Two items were identified requiring ESC and access road repair/maintenance and completed within the required timeframe.
7/15/2026		15					15			1 on 7/15/2026 7 on 7/16/2026 7 on 7/17/2026	Fifteen items were identified requiring ESC and access road repair/maintenance and completed within the required timeframe.
7/16/2026		2					2			2 on 7/17/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/13/2026	1.1"-3.5" - 9.5 Hours *Storm events with high intensity/short duration rainfall occurred on 7/12/2026 and 7/13/2026	2					2			2 on 7/14/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
7/7/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-279.01 (access road), MVP-RO-279.02 (CIS/GAS) and access road, MVP-RO-281 (access road), and MVP-RO-282 (GAS) and access road.							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental/Construction staff regarding observations and recommendations related to ESC measures and access road repair/maintenance. It should be noted that approximately 100+ feet of the MVP-RO-279.01 access road requires repairs/enhancements where permanent improvements were recently conducted due to stone displaced via vehicle traffic. An engineering design is currently being developed. The Environmental Auditor evaluated the permanent improvements progress being conducted at MVP-RO-281. The Environmental Auditor met with onsite EI and contractor Foreman and communicated with the TT Engineer and MVP Environmental staff via phone to discuss the current rip rap slope revetment progress at MVP-RO-281 (access road). Due to concerns regarding the stone size installed on the slope (smaller than specified size) the TT Engineer and MVP Environmental staff advised the contractor not to continue installing the stone on the slope or completing the access road improvements until the TT Engineer conducts a site evaluation (slated for 7/8/2026). The Environmental Auditor also communicated locations below the current construction activities at the existing slope drain sumps where accumulated gravel/sediment has compromised the functionality of the compost filter sock (CFS) end treatments.			
7/10/2026	The Environmental Auditor conducted site evaluations at the following locations: MPV-RO-281 (access road), MVP-RO-282 (access road), MVP-FR-290 (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, EC, Chief EI, and MVP Environmental/Construction staff regarding observations and recommendations related to ESC measures repair/maintenance. The Environmental Auditor conducted a follow up evaluation at MVP-RO-281 (access road) and met with the contractor Foreman to review a location where runoff from a storm event on 7/8/2026 caused erosion on a section of the completed access road. At the time of the evaluation, a broad based dip was extended and upslope and CFS check dams were being installed to control runoff. The remaining sections of the completed access road is stabilized and the ESC measures appeared to be installed and functional at the time of the evaluation. The Environmental Auditor communicated with the onsite EI regarding a recommendation to ensure the stone construction entrance is maintained. Based on a conversation with the Foreman, the proper stone size for the cut slope evaluated on 7/7/2026 is expected to be delivered on 7/13/2026.			
7/16/2026	The Environmental Auditor conducted site evaluations at the following locations: MPV-RO-281 (access road), Bottom Creek Road (GAS), 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/Construction staff regarding observations and recommendations related to ESC measures repair/maintenance. The Environmental Auditor conducted an evaluation at MVP-RO-281 (access road) and observed the proper stone size being installed on the cut slope above the access road. Vegetative growth continues throughout previously restored areas and the ESC measures appeared to be installed and functional. The Environmental Auditor communicated with the onsite EI and contractor Foreman regarding a recommendation to conduct maintenance at two locations where gravel/sediment has accumulated at the CFS end treatments below the rip rap slope drains.			
7/6/2026 through 7/19/2026	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/Construction staff regarding SWPPP VSIR observations related to providing accurate documentation within Sections 4 and 7 and a VSIR where the Photo Log did not address approximately 4,000 feet of right of way. The Environmental Auditor communicated with all Spread LEIs on 7/13/2026 regarding the BI-Weekly reporting period ending on 7/19/2026.							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. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental and Construction staff requesting the EIs review SWPPP VSIRs for adequacy and completeness prior to submitting the reports.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes ?	Yes										

Report Period Ending: 8/2/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 36 conducted from 7/20/2026 through 8/2/2026 (includes 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 (LI #9) occurred.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/20/2026 through 8/2/2026: 51											
Total Number of ODCP Inspections at Laydown Yard PY-006: All refueling tanks were removed from MVP-PY-006 on 11/22/2024.											
Total Number of VA DEQ Observations on from 7/20/2026 through 8/2/2026: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 5 (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: 3 (1-2) . On 7/21/2026, the EI observed two off right of way impacts within upland areas at MVP-FR-290 (access road) and east of MVP-FR-289. Strong storm events with high intensity/short duration rainfall produced approximately 2.3 inches in three hours on 7/20/2026. At MVP-FR-290 (access road), runoff caused erosion and the ESC measures to become overwhelmed. At MVP-FR-289 (CIS), runoff caused wood chips from the compost filter sock (CFS) removal process to become displaced. The VADEQ was immediately notified, landowner access granted, sediment/wood chips removed, and the areas stabilized within the required timeframe. No environmental resources were impacted. 3 . On 7/22/2026, the Environmental Auditor observed an off right of way impact within an upland area at MVP-FR-289 (access road). From 7/20/2026 through 7/21/2026, strong storm events with high intensity/short duration rainfall produced approximately 3.5 inches of rainfall in 12 hours causing gravel/sediment to become displaced. The VADEQ was immediately notified, landowner access granted, gravel/sediment removed, ESC measures installed, and the area stabilized within the required timeframe. No environmental resources were impacted. It should be noted that the access road was previously reverted to existing conditions). Refer to Environmental Inspector Observations and Environmental Auditor Field Observations and Recommendations for further discussion.											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 7/20/2026 through 8/2/2026.											
CARRY OVER ITEMS FROM 7/19/2026											
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
7/21/2026	0.0"-2.3" - 3 Hours *Isolated storm events with locations receiving high intensity/short duration rainfall occurred on 7/20/2026	17		2			17		2 on 7/22/2026	2 on 7/22/2026 13 on 7/23/2026	Seventeen items were identified requiring ESC and SWM repair/maintenance and completed within the required timeframe. Two of the identified items were off right of way impacts approximately 50 feet within upland areas at MVP-FR-289 (CIS) and approximately 40 feet within an upland area at MVP-FR-290 (access road). On 7/20/2026, storm events with locations receiving high intensity short duration rainfall caused wood chips from the compost filter sock (CFS) removal process to become displaced east of MVP-FR-289. At MVP-FR-290 (access road) runoff caused erosion resulting in ESC measures to become overwhelmed. The VADEQ was notified, ESC measures enhanced, sediment and wood chips removed, and the areas stabilized within the required timeframe. No environmental resources were impacted. The LEI submitted Agency Compliance Forms (Problem Area Reports #1156 and #1157) on 7/21/2026.
7/22/2026	0.2"-1.2" - 9 Hours *Scattered storm events with locations receiving high intensity/short duration rainfall occurred from 7/21/2026 into 7/22/2026	1		1			1		1 on 7/23/2026		One item was identified requiring ESC/access road repair/maintenance and completed within the required timeframe. The item identified by the Environmental Auditor was an off right of way impact approximately 50 feet within an upland area at MVP-FR-289 (access road). On 7/20/2026 and 7/21/2026, storm events with locations receiving high intensity short duration rainfall caused erosion on the previously restored access road resulting in gravel to become displaced. The VADEQ was notified, ESC measures installed/enhanced, gravel/sediment removed, and the area stabilized within the required timeframe. No environmental resources were impacted. The LEI submitted an Agency Compliance Form (Problem Area Reports #1158) on 7/22/2026.
7/23/2026	0.1"-0.5" - 5 Hours *Rainfall occurred on 7/22/2026	1					1			1 on 7/24/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
7/24/2026		11				5	6		5 on 7/25/2026	6 on 7/25/2026	Eleven items were identified requiring ESC and access road repair/maintenance and completed within the required timeframe. Five of the identified items were caused by third party impacts related to unauthorized ATV traffic through the right of way that includes W-EF46 and S-ST9B east of Bottom Creek Road.
7/27/2026		8					8			2 on 7/27/2026 2 on 7/28/2026 2 on 7/29/2026 2 on 7/30/2026	Eight items were identified requiring ESC and access road repair/maintenance and completed within the required timeframe.
7/28/2026	0.0"-0.7" - 5 Hours	7					7		1 on 7/29/2026	6 on 7/29/2026	Seven items were identified requiring ESC repair/maintenance and completed within the required timeframe.
7/29/2026	0.0"-0.8" - 1 Hour *Scattered storm events with locations receiving high intensity/short duration rainfall occurred on 7/28/2026	1					1			1 on 7/30/2026	One item was identified requiring access road repair/maintenance and completed within the required timeframe.
7/30/2026		3					3			2 on 7/31/2026 1 on 8/1/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.
7/31/2026		2					2				Two items were identified requiring ESC and access road repair/maintenance and have three days to be completed within the required timeframe.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS				SUMMARY OF OBSERVATIONS
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
7/22/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-289 (CIS), MVP-FR-289 (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 evaluated the location east of MVP-FR-289 where the EI observed an off right of way impact within an upland area on 7/21/2026. At the time of the evaluation, the Environmental Auditor observed the wood chips removed, the area stabilized, and enhanced ESC measures installed and functional. At the time of the evaluation, the Environmental Auditor observed a location where wood chips are becoming displaced and recommended removing/scattering the wood chips, reseeding, and implementing soil stabilization blanket (SSB). The observation and recommendations were communicated to the onsite contractor, LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental/Construction staff. The Environmental Auditor evaluated MVP-FR-290 (access road) where the EI observed an off right of way impact within an upland area on 7/21/2026. At the time of the evaluation, the Environmental Auditor observed the contractor staff mobilizing to address the impacted area. The Environmental Auditor further communicated with the LEI and TT Engineer regarding concerns related to structural stability of the access road where the off right of way impact occurred and requested the TT Engineer conducted a field evaluation. The Environmental Auditor observed an off right of way gravel/sediment impact at MVP-FR-289 (access road). This impact was caused by erosion on the access road. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental/Construction staff and highly recommended conducting repairs to existing broad based dips at the upper section of the access road and installing additional broad based dips throughout the remainder of the access road to control runoff and erosion. It should be noted that a previous off right of way impact occurred in the same location and a recommendation was provided by the Environmental Auditor to install additional broad based dips. No environmental resource impacts were observed at the time of the evaluation.			
7/27/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-280 (access road), MVP-RO-281 (access road), MVP-RO-281.02 (CIS/GAS), Bottom Creek Road (GAS), MVP-FR-290 (access road), and MVP-FR-289 (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/Construction staff regarding observations and recommendations related to ESC measures and access road repair/maintenance. The Environmental Auditor evaluated MVP-RO-281 (access road) on observed the access road SWM improvements completed. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental staff regarding an observation related to repairing rock on a slope drain that has become displaced. Based on a subsequently photo provided by the LEI, the repairs were completed the same day. The Environmental Auditor evaluated the right of way east of Bottom Creek Road where the EI observed unauthorized ATV traffic rutting through W-EF86 and S-ST9B on 7/24/2026. At the time of the evaluation, the Environmental Auditor observed the ruts stabilized and enhanced ESC measures installed throughout the impact areas. The Environmental Auditor conducted a follow up evaluation at MVP-FR-289 (access road) where an off right of way impact was observed on 7/22/2026. At the time of the evaluation, the Environmental Auditor observed the gravel/sediment removed and enhanced sediment control measures installed. Maintenance was not conducted on the existing broad based dips nor were additional broad based dips installed per the Environmental Auditor's recommendations on 7/22/2026. The Environmental Auditor communicated with the LEI and subsequently the EC, Chief EI, and MVP Environmental/Construction staff that the erosion should be addressed and any future off right of way impacts could result in noncompliance with the ESC and SWM plan requirements. The Environmental Auditor re-evaluated MVP-FR-290 (access road) and observed the off right of way sediment removed and enhanced ESC measures installed. The Environmental Auditor continued to recommend the TT Engineer conduct a field evaluation at this location due to concerns related to structural stability of the access road.			
7/30/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-MN-270 (CIS/GAS), MVP-MN-270 (access road), and MVP-MN-278.01 (CIS/GAS and access road).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the onsite EI, LEI, EC, Chief EI, and MVP Environmental/Construction staff regarding observations and recommendations related to minor rills on a permanently restored access road and locations where wood chips from the compost filter sock (CFS) removal process have not been removed/scattered. It should be noted the Environmental Auditor previously communicated and documented these locations.			
7/20/2026 through 8/2/2026	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/Construction staff regarding SWPPP VSIR observations related to properly documenting third party related impacts and proper Photo documentation. The Environmental Auditor communicated with all Spread LEIs on 7/29/2026 regarding the Bi-Weekly reporting period ending on 8/2/2026. The Environmental Auditor communicated the following technical recommendations: per previous communications, straw mulch is considered an ineffective measure in areas of concentrated flow. An example of this is where wood chips have been removed or scattered along the edges of slopes and directly below permanent waterbar end treatments. The straw mulch applied in these locations is becomes displaced resulting in exposed areas. Also, any remaining wood chips in these locations are vulnerable to becoming displaced as this has been observed throughout the Spreads. Locations (includes access roads) where erosion results in or has the potential for off right of way/environmental resource impacts should have upslope ESC measures enhanced. The primary goal should focus on the source and not just rely on sediment controls especially during high intensity storm events.							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										

LANDOWNER/THIRD PARTY REPORTED COMPLAINTS			
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE	TOTAL NUMBER OBSERVATIONS	SUMMARY OF OBSERVATIONS
8/13/2026	MVP-RO-287	1	A landowner complaint was observed and submitted to the VADEQ on 8/13/2026(IR #324878) and a duplicate sent on 8/16/2026 (IR #324909). It should be noted that the VADEQ is treating both submittals as one formal complaint. The complainant stated that a stream (S-Z17) "has orangish brown water" "coming from upstream at the timber mat bridge on Green Hollow Drive" (MVP-RO-287). The complainant also stated that a neighbor upstream of S-Z17 "reports the same condition". On 8/14/2026, the Environmental Auditor conducted a site evaluation at S-Z17. At the time of the evaluation, the Environmental Auditor observed slightly cloudy water with an orange-brown color similar to previous complaints. It appears that algae has formed within the stream. The MVP-RO-287 access road is stabilized and the ESC measures above S-Z17/W-IJ62 and at the right of way above S-Y27 and S-Y28 appeared to be installed and functional. The Environmental Auditor also conducted an evaluation at S-Q20 (MVP-RO-288 access road) which is a tributary to S-Z17. At the time of the evaluation, the EA observed cloudy water with an orange-brown color which also appeared to be algae. The access road is stabilized and no project related impacts were observed at the time of the evaluation. Per the VADEQ website on 8/16/2026, this IR is currently under investigation.
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS			
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS	
8/3/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-289 (CIS), MVP-FR-289 (access road), MVP-FR-290 (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 evaluated MVP-FR-290 (access road) where construction activities are underway to conduct permanent access road improvements via VADEQ approval. At the time of the evaluation, the Environmental Auditor observed geotextile, geofabric, and stone installation occurring on the access road along with affiliated ESC measures installation. The Environmental Auditor provided a continued recommendation for the TT Engineer to evaluate the structural integrity of the access road where the previous off right of way impact was observed on 7/21/2026. It should be noted that permanent construction improvements are not occurring within this section of the access road.	
8/6/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-281 (access road), MVP-RO-286 (CIS/GAS), MVP-RO-287 (CIS/GAS and 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 communicated with the EI, LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental/Construction staff regarding an observation regarding ESC measures repair/maintenance related to conducting restabilization activities. The Environmental Auditor evaluated construction activities related to permanent access road improvements at MVP-FR-290. At the time of the evaluation, the Environmental Auditor observed locations where the filter fabric, geogrid, and stone along with ESC measures appeared to be installed and functional.	
8/14/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-287 (access road), MVP-RO-288 (access road), MVP-RO-287 (GAS), MVP-RO-288 (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, EC, Chief EI, and MVP Environmental/Construction staff regarding an observation regarding ESC measures repair/maintenance related to wooden stakes remaining from the compost filter sock (CFS) removal process that should be removed. The Environmental Auditor also recommended the EI follow up with inspecting the scattered wood chips to ensure existing vegetation will not be impacted and the areas where the CFS was removed are stabilized with seed and mulch or soil stabilization blanket (SSB) based on the slope gradient. The Environmental Auditor conducted an evaluation at S-Z17 (MVP-RO-287 access road) due to a formal third party VADEQ complaint (IR #324878) submitted on 8/13/2026 regarding "orangish-brown water" observed within the stream. At the time of the evaluation, the Environmental Auditor observed slightly cloudy water with an orange-brown color similar to previous complaints. It appears that algae has formed within the stream. The MVP-RO-287 access road is stabilized and the ESC measures above S-Z17/W-IJ62 appeared to be installed and functional. No project related impacts were observed at the time of the evaluation. The Environmental Auditor also conducted an evaluation at S-Q20 (MVP-RO-288 access road) documented within the aforementioned complaint and is a tributary to S-Z17. At the time of the evaluation, the Environmental Auditor observed cloudy water with an orange-brown color which appeared to be algae. The access road is stabilized and no project related impacts were observed at the time of the evaluation. The Environmental Auditor conducted an evaluation at MVP-FR-290 where permanent access road improvements continue. At the time of the evaluation, the Environmental Auditor observed the permanent access road improvements completed above (north) S-RR16/W-KL41. The 18-inch culvert crossing and inlet/outlet protection has been completed, the temporary bridge crossing removed, and surrounding ESC measures S-RR18/W-RR4 appeared to be installed and functional. No project related impacts were observed at the time of the evaluation.	
8/3/2026 through 8/16/2026	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/Construction staff regarding ongoing SWPPP VSIR observations related to properly documenting third party related impacts and ensuring Photo documentation is date/time stamped. The Environmental Auditor communicated with all Spread LEIs on 8/12/2026 regarding the Bi-Weekly reporting period ending on 8/16/2026.	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		

LANDOWNER/THIRD PARTY REPORTED COMPLAINTS			
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE	TOTAL NUMBER OBSERVATIONS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS			
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS	
8/19/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-MLV-AR-29 (GAS), MVP-MLV-AR-29 (access road), MVP-FR-292 (GAS and access road), and MVP-FR-291 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental/Construction staff regarding observations and recommendations to monitor locations throughout the right of way where there is minimal to no vegetative cover and an access road where rutting has been occurring within the installed gravel as part of the SWM measures installation. The Environmental Auditor conducted an evaluation at MVP-FR-291 (access road) where preparation is underway related to permanent access road improvements. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental/Construction staff regarding locations where current staking did not appear to align with the approved ESC/SWM Plans and previous staking.	
8/21/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-279.01 (access road), MVP-RO-281 (access road), and MVP-RO-283 (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, TT Engineer, and MVP Environmental/Construction staff regarding the top layer of stone migrating into the lower larger stone where recent access road improvements were conducted. The Environmental Auditor conducted an evaluation at MVP-RO-283 (access road) in response to the 8/19/2026 daily MVP Punchlist where unknown third party activities damaged and displaced ESC measures off right of way. Based on the evaluation, it appeared that perimeter compost filter sock (CFS) was damaged/displaced immediately adjacent to the south edge of the access road possibly within W-I97 and immediately adjacent to the right of way (upstream) at S-I85/W-I96. Rutting was observed at both locations. The remaining areas of the right of way are stabilized (with the exception of third party vehicle traffic fording S-I85) and the ESC measures appeared to be installed and functional. No project related impacts were observed at the time of the evaluation.	
8/26/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-283 (CIS/GAS), MVP-RO-283 (access road), MVP-FR-291 (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 communicated with the LEI, EC, Chief EI, onsite Utility Inspector (UI), contractor Straw, and MVP Environmental/Construction staff regarding ESC measures repair/maintenance. The Environmental Auditor conducted at MVP-FR-291 (access road) where active construction is underway related to permanent access road improvements. At the time of the evaluation, the Environmental Auditor met onsite with the LEI and contractor Foreman to discuss the discrepancy related to the LOD between the current staking versus the ESC/SWM Plan drawings and previous staking. Further communication occurred with the MVP Environmental and Construction staff. Based on feedback from the LEI, the access road improvements within the permanent easement will follow the current access road layout thereby allowing the proposed Channels to be properly constructed without compromising the access road travel lane. The Environmental Auditor observed a section of the access road where permanent improvements have been completed and the ESC measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, contractor Foreman, Chief EI, and MVP Environmental/Construction staff and recommended ESC measures throughout the remaining sections of the access road be repaired/maintained where needed.	
8/27/2026	The Environmental Auditor conducted a site evaluation at Lafayette Road (GAS).	The Environmental Auditor observed locations where the SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental/Construction staff regarding a location where it appears the final grade is not tied in with the existing grade resulting in a drop in elevation.	
8/17/2026 through 8/30/2026	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/Construction staff regarding SWPPP VSIR observations related to Section 7 reflecting previous daily MVP Punchlist items and Photo documentation to include date/time stamps. The Environmental Auditor communicated with all Spread LEIs on 8/25/2026 regarding the Bi-Weekly reporting period ending on 8/30/2026. The Environmental Auditor provided the recommendations to ensure third party impacts and the cause(s) are documented within the daily MVP Punchlists, photos within SWPPP VSIRs containing date/time stamps, and communicating with the EIs to ensure Section 7 within the SWPPP VSIRs is completed regardless of who identifies the punchlist items.	The Environmental Auditor concludes that SWPPP inspections meet inspection timeframe requirements and recommends continued BMP monitoring and conducting enhancements as needed throughout the Spread H project. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread H Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.	
REQUIRED FINDINGS AND CONCLUSIONS			
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).	
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes		
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes		
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes ?	Yes		

Report Period Ending: 9/13/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 33 conducted from 8/31/2026 through 9/13/2026 (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 (LI #9) occurred). (Holiday on 9/7/2026)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 8/31/2026 through 9/13/2026: 25											
Total Number of ODCP Inspections at Laydown Yard PY-006: All refueling tanks were removed from MVP-PY-006 on 11/22/2024.											
Total Number of VA DEQ Observations on from 8/31/2026 through 9/13/2026: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 4 (unauthorized traffic and 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 8/31/2026 through 9/13/2026.											
CARRY OVER ITEMS FROM 8/30/2026											
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
8/31/2026		9					9		1 on 8/31/2026	1 on 8/31/2026 7 on 9/1/2026	Nine items were identified requiring ESC repair/maintenance and completed within the required timeframe.
9/1/2026		4					4			2 on 9/2/2026 2 on 9/3/2026	Four items were identified requiring ESC repair/maintenance and completed within the required timeframe.
9/2/2026		2					2			2 on 9/3/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
9/3/2026		5				2	3			5 on 9/4/2026	Five 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 unauthorized traffic.
9/9/2026		1					1			1 on 9/10/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
9/10/2026		3				1	2			2 on 9/10/2026 1 on 9/11/2026	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 agricultural equipment traffic.
9/11/2026		1				1					One item was identified requiring ESC repair/maintenance and has three days to be completed within the required timeframe. This item was caused by third party impacts related to unauthorized traffic.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	

ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS		
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS
8/31/2026	The Environmental Auditor conducted site evaluations 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.
9/1/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-291 (access road), MVP-FR-289 (access road), and MVP-RO-287 (GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor conducted a site evaluation at MVP-FR-291 (access road) where active construction continues related to permanent access road improvements. At the time of the evaluation, the Environmental Auditor met onsite with the contractor Foreman regarding the stone size installed within a channel and affiliated outfall structure that did not appear to meet the Class A1 size requirements per the SWM Plans. The Environmental Auditor contacted the TT Engineer via phone to discuss the stone size with the contractor Foreman. The TT Engineer conducted an analysis based on the smaller stone size and determined the current size within the channel should be sufficient provided the stone is placed at a minimum depth of 9 inches. However, the Environmental Auditor communicated to the contractor Foreman, the stone size for the outfall protection should meet the Class A1 size requirements. The onsite discussion and communication/coordination with the TT Engineer was subsequently communicated to the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental/Construction staff.
9/3/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-RO-279.02 (CIS), MVP-RO-279.02 (access road), MVP-RO-282 (CIS/GAS and access road), and MVP FR-291 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental/Construction staff regarding a recommendation to evaluate the right of way and remove wood stakes remaining from the ESC measures removal process. The Environmental Auditor conducted at MVP-FR-291 (access road) where active construction continues related to permanent access road improvements. At the time of the evaluation, the Environmental Auditor observed larger stone placed within the previously completed channels and affiliated cross culvert outlets.
9/10/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-291 (access road), MVP-FR-290 (access road), and MVP-FR-290 (CIS/GAS), and MVP-RO-281 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental/Construction staff regarding a recommendation for the TT Engineer to evaluate a culvert installed as part of the MVP-FR-290 access road improvements and the MVP-FR-291 access road channel improvements. The Environmental Auditor conducted at MVP-FR-291 (access road) where active construction continues related to permanent access road improvements. At the time of the evaluation, the Environmental Auditor met onsite with the contractor Foreman and recommended the following: ensuring a channel cross culvert outlet is daylighted where stone was observed to be obstructing the pipe, properly anchoring soil stabilization blanket (SSB), relocating a broad based dip where runoff would not outlet due to upslope topographic conditions, and monitoring a section of the access road where runoff could result in potential erosion and installing additional broad based dips as needed. The onsite discussion and communication/coordination with the TT Engineer was subsequently communicated to the LEI, EC, Chief EI, and MVP Environmental/Construction staff.
8/31/2026 through 9/13/2026	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread H Project. The Environmental Auditor communicated with all Spread LEIs on 9/8/2026 regarding the Bi-Weekly reporting period ending on 9/13/2026. The Environmental Auditor provided a recommendation to communicate with the contractor to prioritize overseeding/restabilization activities throughout the right of way where there is insufficient vegetative cover.	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	

LANDOWNER/THIRD PARTY REPORTED COMPLAINTS			
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE	TOTAL NUMBER OBSERVATIONS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS			
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS	
9/15/2026	The Environmental Auditor conducted a site evaluation at MVP-FR-291 (access road).	The Environmental Auditor conducted a site evaluation at MVP-FR-291 (access road) where active construction continues related to permanent access road improvements. At the time of the evaluation, the Environmental Auditor met onsite with the contractor Foreman and discussed the following: a location where runoff from a broad based dip could potentially be redirected onto the access road due to the height of the triple compost filter sock (CFS) end treatment and construction haul trucks bypassing the stone near the entrance to the project from Callaway Road. The onsite discussion/communication was subsequently communicated to the LEI, EI, Environmental Coordinator (EC), Chief EI, and MVP Environmental/Construction staff.	
9/17/2026	The Environmental Auditor conducted a site evaluations at the following locations: MVP-MN-270.01 (CIS), MVP-MN-271 (CIS/GAS), MVP-MN-276.03 (GAS and access road), and MVP-MLV-AR-28 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental/Construction staff regarding observations and recommendations related to removing wood mulch from the CFS removal process and conducting restabilization activities.	
9/14/2026 through 9/27/2026	The Environmental Auditor reviewed and noted the daily MVP Punchlists and SWPPP VSIRs to be compliant during this reporting period for the Spread H Project. The Environmental Auditor communicated with all Spread LEIs on 9/20/2026 regarding the Bi-Weekly reporting period ending on 9/27/2026 and the Partial Bi-Weekly reporting period (end of Q3 2026) ending on 9/30/2026.	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: 9/30/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 9 conducted from 9/28/2026 through 9/30/2026 (includes Laydown Yards): It should be noted that one of the SWPPP VSIrS covers the right of way where the Operations and Maintenance pipeline integrity dig up project (LI #9) occurred).											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 9/28/2026 through 9/30/2026 (includes Carry Over Items from 9/27/2026): 20											
Total Number of ODCP Inspections at Laydown Yard PY-006: All refueling tanks were removed from MVP-PY-006 on 11/22/2024.											
Total Number of VA DEQ Observations on from 9/28/2026 through 9/30/2026: 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 9/28/2026 through 9/30/2026.											
CARRY OVER ITEMS FROM 9/27/2026											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/25/2026	0.0"-0.2"- 1 Hour *Scattered rainfall occurred on 9/24/2026	1					1			1 on 9/28/2026	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
9/28/2026		5				2	3			2 on 9/29/2026	Five items were identified requiring ESC and access road repair/maintenance and two were completed within the required timeframe. Two of the identified items were caused by third party impacts related to unauthorized traffic. The remaining three items have three days to be completed within the required timeframe.
9/29/2026		13					13			11 on 9/30/2026	Thirteen items were identified requiring ESC and Pollution Prevention repair/maintenance and 11 were completed within the required timeframe. The remaining two items have three days to be completed within the required timeframe.
9/30/2026		1					1				One item was identified requiring ESC repair/maintenance and has three days to be completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
9/30/2026		1					1				One item was identified requiring ESC repair/maintenance and has three days to be completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	

ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS		
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS
9/28/2026	The Environmental Auditor conducted a site evaluations at the following locations: MVP-RO-280 (access road), MVP-RO-281 (access road), and MVP-FR-291 (access road).	The Environmental Auditor evaluated locations where recent daily MVP Punchlist items were identified and observed 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/Construction staff regarding observations and recommendations related to access road and ESC measures repair/maintenance. The Environmental Auditor conducted a site evaluation at MVP-FR-291 (access road) where permanent access road improvements have been completed. At the time of the evaluation, the Environmental Auditor observed the ESC and SWM measures installed and functional. The Environmental Auditor was informed by the LEI, that minor regrading will be conducted near the entrance to the access road to minimize runoff onto a public roadway.
9/30/2026	The Environmental Auditor conducted a site evaluation at Lafayette Road (GAS).	The Environmental Auditor conducted a site evaluation where active construction activities are underway to remove permanent waterbars and end treatments as requested by the landowner and approved via the VADEQ and conduct regrading activities within ATWS locations due to correct grading from the construction final grading and restoration process. At the time of the evaluation, the Environmental Auditor met onsite with the contractor Foreman and recommended installing additional ESC measures to address potential erosion and sediment concerns due to a forecasted rainfall event. The Environmental Auditor was informed by the LEI that due to the upcoming rainfall event, the hydraulic mulch application process would be held off until after the event. The Environmental Auditor recommended suspending soil amendment application as well. The recommendations were communicated to the LEI, onsite contractor Foreman, EC, Chief EI, and MVP Environmental/Construction staff.
9/28/2026 through 9/30/2026	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/Construction staff regarding SWPPP VSIR observations related to providing correct station documentation and to ensure all access roads with remaining ESC measures are included in the four-day and 30-day VSIRs. The Environmental Auditor communicated with all Spread LEIs on 9/20/2026 regarding the Partial BI-Weekly reporting period (end of Q3 2026) ending on 9/30/2026.	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. The Environmental Auditor recommends ensuring all access roads with remaining ESC measures are included in the four-day and 30-day SWPPP VSIRs.
REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes ?	Yes	

Mountain Valley Pipeline Project – Spread I

Environmental Auditor Quarterly Report for Q3 2026

October 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 July 1, 2026 through September 30, 2026 (Q3 reporting period).

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

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

Throughout the Q3 reporting period, the Chief EI via communication/coordination with the Spread I Environmental inspection staff evaluated locations throughout the right of way to determine locations where sufficient permanent vegetative stabilization has been achieved. Based on data provided by the MVP Environmental staff, a cumulative total of approximately 253,707 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 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 Q3 reporting period:

- Daily MVP Punch Lists (includes VADEQ findings);
- Environmental Auditor Bi-Weekly Reports;
- Frequent Communication with the MVP Environmental staff, Chief EI, LEI, and Environmental Coordinator (EC);
- 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 (TT) Civil Engineering and Construction Management Departments.

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

III. Quarterly Summary of Environmental Inspector Observations

Per Table I-1A, the EIs observed a total of 104 daily punchlist items (includes Carry Over items) requiring repair/maintenance throughout the Q3 reporting period. The Environmental Auditor noted 4 items identified by the EIs as ESC/SWM measures damaged by third party impacts including landowner traffic and unauthorized traffic. During the Q3 reporting period, the Spread I Environmental inspection staff/Environmental Auditor observed one environmental resource impact at 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 Q3 reporting period.

On 7/28/2026, the Environmental Auditor followed by an inspection conducted by the EI observed an environmental resource impact at S-A19/H26 west of Indian Cave Road. At the time of the evaluation, the Environmental Auditor observed wood chips from the CFS removal process became displaced and deposited within S-A19/H-26 via runoff from a recent storm event that produced approximately 0.4 inches of rainfall in one hour. The VADEQ was immediately notified, wood chips removed from the stream, and the impacted area stabilized with enhanced ESC measures within the required timeframe. The LEI

submitted an Agency Compliance Form (PAR #1159) on 7/29/2026. **Refer to Section VI. for further discussion.**

The items provided on the daily MVP Punchlists throughout the Q3 reporting period were communicated to the contractor 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 Q3 reporting period:

Table I-1A

Spread I Environmental Inspector Observations: July 1, 2026 – September 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
July 2026	*59	1	0	0	0
August 2026	*12	0	0	4	0
September 2026	33	0	0	0	0

*Includes Carry Over Items

The EIs conducted a total of 393 SWPPP inspections and provided respective VSIRs throughout the Q3 reporting period. SWPPP inspections and respective VSIRs were also conducted for the Operations and Maintenance pipeline integrity dig up projects (ILI #15, ILI #16, ILI #47, ILI #53, ILI #21) and a subsidence repair (MVP-I-010). **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 Q3 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 Q3 reporting period, the EI continued to observe non-project related impacts within the right of way east of Anderson Mill Road #3 caused by third party timber harvesting activities. Per the Q1 and Q2 2026 Environmental Auditor Reports, 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.

Throughout the Q3 reporting period, the EI continued to observe impacts to the right of way from an upslope hog farm west of Star Land Drive while conducting SWPPP inspections related to the Operations and Maintenance pipeline integrity dig up (ILI #21). On 7/27/2026, 8/3/2026, 8/4/2026, and 9/16/2026, the EI observed repeated instances of sediment discharge onto the right of way following runoff events. It should be noted on 9/16/2026, the active travel lane was restored and the ESC measures were damaged due to heavy sediment flowing through the right of way from the upslope hog farm. The ESC measures were subsequently repaired. **Refer to Section VI. for further discussion.**

On 9/3/2026, the EI observed motocross trails constructed by the landowner throughout areas the right of way west of Indian Cave Road. The LEI notified the VADEQ, Chief EI, MVP Environmental/Construction staff, and the Environmental Auditor. Based on subsequent VSIRs, no project related impacts were observed. **Refer to Section VI. for further discussion.**

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

and the ESC measures were removed in July 2026. Laydown Yard 046 (asphalt) has been returned to preexisting land use conditions and returned to the landowner.

An approximate total of 28 recordable precipitation events occurred during the Q3 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) dates, amounts based on lowest to highest rates, and estimated duration for each event throughout the Q3 reporting period:

Table I-1B

Spread I Precipitation and Duration Rates: July 1, 2026 – September 30, 2026					
July		August		September	
Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration	Date Recorded	Precipitation and Approximate Duration
7/6/2026	0.0"-0.4" - 2 Hours *Scattered storms occurred on 7/5/2026	8/3/2026	0.2"-2.0" - 9 Hours *Scattered storm events with locations receiving high intensity/short duration rainfall occurred on 8/2/2026	9/12/2026	0.0"-1.0" - 1 Hour *Isolated storm event with locations receiving short duration/high intensity rainfall occurred on 9/11/2026
7/7/2026	0.0"-1.0" - 2 Hours *Scattered storms with locations receiving high intensity/short duration rainfall occurred on 7/6/2026	8/4/2026	0.0"-0.5" - 3 Hours *Light rainfall occurred on 8/3/2026	9/14/2026	0.0"-2.7" - 2 Hours *Storms with locations receiving high intensity/short duration rainfall occurred on 9/12/2026
7/8/2026	0.0"-1.5" - 2 Hours *Isolated storms with locations receiving high intensity/short duration rainfall occurred on 7/7/2026	8/5/2026	0.0"-1.5" - 2 Hours *Scattered storm events with locations receiving high intensity/short duration rainfall occurred on 8/4/2026	9/19/2026	0.0"-0.5" - 1 Hour *Rainfall occurred on 9/17/2026
7/9/2026	0.1"-0.8" - 1 Hour *Storms with locations receiving high intensity/short duration rainfall occurred on 7/8/2026	8/10/2026	0.0"-1.6" - 2 Hours *Isolated storms with locations receiving high intensity/short duration rainfall occurred on 8/9/2026	9/21/2026	0.0"-1.1" - 1 Hour *Isolated storm event with locations receiving short duration/high intensity rainfall occurred on 9/20/2026
7/11/2026	0.1"-1.5" - 1 Hour * Scattered storms with locations receiving high intensity/short duration rainfall 7/10/2026	8/17/2026	0.0"-1.2" - 2 Hours *Isolated storms with locations receiving high intensity/short duration rainfall occurred on 8/16/2026	9/22/2026	0.1"-0.5" - 9 Hours *Rainfall occurred from 9/21/2026 into 9/22/2026
7/13/2026	0.2"-3.3" - 7 Hours *Storms with locations receiving high intensity/short duration rainfall occurred from 7/12/2026 into 7/13/2026	8/22/2026	0.2"-0.7" - 2.5 Hours *Isolated storms with locations receiving high intensity/short duration rainfall occurred on 8/21/2026	9/23/2026	0.1"-0.5" - 10 Hours *Rainfall occurred from 9/22/2026 into 9/23/2026
7/14/2026	0.0"-0.3" - 2 Hours *Isolated light rainfall occurred on 7/13/2026	8/28/2026	0.0"-0.5" - 1 Hour *Isolated rainfall occurred on 8/27/2026	9/24/2026	0.1"-0.6" - 12 Hours *Rainfall occurred on 9/23/2026
7/20/2026	0.0"-0.3" - 1 Hour *Isolated rainfall occurred on 7/19/2026				
7/21/2026	0.1"-1.5" - 1 Hour *Scattered storms with locations receiving high intensity/short duration rainfall occurred on 7/20/2026				
7/22/2026	0.2"-2.0" - 5 Hours *Storms with locations receiving high intensity/short duration rainfall occurred from 7/20/2026 into 7/21/2026				
7/23/2026	0.2"-1.5" - 8 Hours *Storms with locations receiving high intensity/short duration rainfall occurred on 7/22/2026				
7/25/2026	0.2"-0.5" - 12 Hours *Rainfall occurred from 7/24/2026 into 7/25/2026				
7/27/2026	0.1"-0.5" - 1 Hour *A storm event with locations receiving high intensity/short duration rainfall occurred on 7/26/2026				
7/29/2026	0.1"-0.5" - 2 Hours *A storm event with locations receiving high intensity/short duration rainfall occurred on 7/28/2026				

IV. Quarterly Summary of VADEQ Observations

Per Table I-1C, the VADEQ Inspectors observed a total of 6 items requiring repair/maintenance throughout the Q3 reporting period. During the Q3 reporting period, the VADEQ did not identify any items damaged by third party impacts. Throughout the Q3 reporting period the VADEQ did not identify any environmental resource or off right of way impacts.

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

Table I-1C

Spread I VADEQ Observations: July 1, 2026 – September 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
July 2026	*3	0	0	0	0
August 2026	1	0	0	0	0
September 2026	2	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 Q3 reporting period.

VI. Quarterly Summary of Environmental Auditor Observations and Recommendations

Per Table I-1D, the Environmental Auditor conducted 72 site evaluations during the Q3 reporting period and observed locations where ESC and SWM measures required repair/maintenance or additional (enhanced) ESC measures installed as necessary to minimize erosion and sediment impacts.

During the Q3 reporting period, the Environmental Auditor evaluated the ESC, SWM, and Pollution Prevention measures throughout the project for proper installation and functionality. The Environmental Auditor also reviewed and provided recommendations related to daily MVP Punchlists and SWPPP VSIRs. The Environmental Auditor communicated technical and administrative observations and recommendations to the LEI, EC, Chief EI, and MVP Environmental/Construction staff. Throughout the Q3 reporting period, ESC, SWM, and Pollution Prevention 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.

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/Construction 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.
- Communicate with the contractor to prioritize overseeding/restabilization activities throughout the right of way where there is insufficient vegetative cover.

- Per previous communications, straw mulch is considered an ineffective measure in areas of concentrated flow. The Environmental Auditor provided an example where wood chips have been removed or scattered along the edges of slopes and directly below permanent waterbar end treatments. Straw mulch applied at locations became displaced resulting in exposed areas vulnerable to erosion. The Environmental Auditor recommended installing soil stabilization blanket (SSB) in areas of concentrated flow.
- Wood chips not removed in areas of concentrated flow can become displaced as observed throughout all Spreads.
- Locations including access roads where erosion results in or has the potential for off right of way/environmental resource impacts should have upslope ESC measures enhanced. Focus on the source and not solely relying on sediment controls especially during high intensity storm events.
- Communicate with the EIs to ensure all ESC measures are properly installed (i.e. proper mulch coverage and anchored and ensuring the SSB is anchored/embedded at the top) to remain in compliance with the ESC Plan requirements.
- Continue to identify and prioritize locations where restabilization is needed due to insufficient vegetative cover. 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.
- Ensure access roads are included in four day and 30-day SWPPP inspections and VSIRs.

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 and the photos are date/time stamped.

On 7/3/2026, the Environmental Auditor conducted an evaluation west of Indian Cave Road where an environmental resource impact at S-A19/H26 was observed by the EI on 6/29/2026 (refer to Q2 2026 report). At the time of the evaluation, the Environmental Auditor observed the sediment/wood chips removed from the stream. The upslope locations where wood chips from the CFS removal process became dislodged resulting in erosion that subsequently impacted the stream was stabilized with straw mulch. The Environmental Auditor communicated the high potential for a subsequent impact to the stream as the straw mulch could become dislodged during concentrated flow conditions.

On 7/28/2026, the Environmental Auditor conducted an evaluation east of MVP-FR-321/west of Indian Cave Road and observed wood chips displaced and deposited within S-A19/H-26 via runoff from a recent storm event. It should be noted that this is the same location where a previous environmental resource impact occurred on 6/29/2026. The Environmental Auditor continued to communicate a recommendation to restabilize and implement SSB as straw mulch is an ineffective measure due to concentrated flow conditions. The Environmental Auditor conducted a follow-up evaluation on 9/8/2026 and observed SSB

installed in place of the straw mulch. No further related impacts were observed at the time of the evaluation.

On 7/14/2026, 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) occurred. At the time of the evaluation, the Environmental Auditor observed vegetation emerging and the ESC and SWM measures installed and functional.

On 7/20/2026 and 7/28/2026, the Environmental Auditor conducted site evaluations on the right of way east of Snow Creek Road where an Operations and Maintenance pipeline integrity dig up project (#15) occurred. At the time of the evaluations, the Environmental Auditor observed the ESC measures installed and functional. On 7/28/2026, the Environmental Auditor observed final restoration activities completed and the ESC measures installed and functional. The Environmental Auditor continued to conduct evaluations throughout the Q3 reporting period and provided recommendations to conduct reseeding activities where vegetative growth was not establishing in bare areas.

On 7/20/2026, 7/28/2026, and 8/12/2026 the Environmental Auditor conducted site evaluations on the right of way east of MVP-FR-324 where an Operations and Maintenance pipeline integrity dig up project (#16) occurred. At the time of the evaluations, the Environmental Auditor observed the ESC, SWM, and Pollution Prevention measures installed and functional. The Environmental Auditor provided recommendations to monitor locations where concentrated flow could occur and install additional/enhanced ESC measures as needed and to reconstruct a permanent waterbar end treatment per the required SWM Plan requirements. On 8/12/2026, the Environmental Auditor observed the final restoration activities completed and the ESC and SWM measures installed and functional. The Environmental Auditor continued to conduct evaluations throughout the Q3 reporting period and provided recommendations to monitor the right of way at a permanent waterbar end treatment discharge location and a topographic draw that drains directly to S-D6 and to install SSB as needed. No project related impacts were observed at S-D6 at the time of the evaluations.

On 7/28/2026, 8/12/2026, 8/24/2026, 9/2/2026, 9/18/2026, and 9/29/2026, the Environmental Auditor conducted site evaluations west of Star Land Drive where an Operations and Maintenance pipeline integrity dig up project (#21) occurred. The Environmental Auditor provided a recommendation to ensure SSB is properly installed. On 9/2/2026, the Environmental Auditor observed the right of way restored and the ESC and SWM measures installed and functional. On 9/18/2026, the Environmental Auditor conducted a site evaluation following a recent high intensity/short duration storm event. At the time of the evaluation, the Environmental Auditor observed hydraulic mulch displaced throughout locations. The Environmental Auditor conducted a follow-up evaluation on 9/29/2026 and observed the locations restabilized and the ESC and SWM measures installed and functional.

It should be noted the Environmental Auditor observed the upslope third party hog farm (approximately +/-95-percent disturbed north of the right of way) contributing sediment onto and across the right of way through a natural drainage feature during the evaluations. On 9/18/2026, the Environmental Auditor observed major sediment discharge onto the right of way where final restoration activities have been completed resulting in severely damaged ESC measures. On 9/29/2026, the Environmental Auditor observed the ESC measures repaired. It should be noted that the LEI and MVP Environmental staff contacted the VADEQ regarding the reoccurring impacts sustained via the third party upslope hog farm. No project related impacts were observed at the time of the evaluations.

On 8/28/2026, 9/2/2026, 9/9/2026, and 9/29/2026, the Environmental Auditor conducted site evaluations west of Transco Road where an Operations and Maintenance subsidence repair (MVP-I-010) occurred. On 9/29/2026, the Environmental Auditor observed the majority of the right of way restored with active construction activities occurring at a location where a clean water diversion (CWD) pipe from the construction phase was observed to be buried. At the time of the evaluations, the Environmental Auditor observed the ESC, SWM, and Pollution Prevention measures installed and functional. The Environmental Auditor provided a recommendation to remove wood stakes from the CFS removal process along the outer perimeter of the permanent right of way. During the evaluations, no environmental resource impacts were observed at W-IJ22, S-EF26, and S-HH44.

On 9/8/2026, the Environmental Auditor conducted a site evaluation west of Indian Cave Road based on a previous SWPPP VSIR noting a landowner motocross trail that impacted the right of way. At the time of the evaluation, the Environmental Auditor observed disturbed locations along the south and north edges

as well as across the right of way impacting approximately 2,000-feet+/- . No direct third party impacts were observed at stream S-H27 and S-A22 located nearby. The project related SWM measures appeared to be installed and functional and no project related impacts were observed at the time of the evaluation. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental/Construction staff regarding the potential for off right of way and environmental resource impacts due to the third party impacts and recommended notifying the VADEQ regarding the third party impacts. Based on a follow-up conversation with the Chief EI and MVP Environmental staff, the VADEQ was notified.

On 9/8/2026, the Environmental Auditor conducted a site evaluation east of Jacks Creek Road and west of MVP-FR-321.01 and observed third party earth disturbance activities along the south edge of the previous temporary right of way immediately west of S-H32 and off right of way across the stream. The Environmental Auditor also observed third party excavation activities off right of way within S-H31/W-H12 and on the right of way immediately to the north, east, and west of the stream/wetland. It should be noted that the right of way was permanently restored and the SWM measures appeared to be installed and functional and no project related impacts were observed at the time of the evaluation. The Environmental Auditor communicated the observations to the LEI, EC, Chief EI, and MVP Environmental/Construction staff. Based on subsequent communication with the MVP Environmental staff the Environmental Auditor was informed that the EI encountered a hostile landowner during a scheduled SWPPP inspection and access to the right of way was temporarily suspended.

Throughout the Q3 reporting period, the Environmental Auditor continued to observe 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/Construction staff and provided recommendations to prioritize conducting restabilization activities 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/Construction 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 Q3 reporting period.

Table I-1D

Environmental Auditor Site Evaluations: July 1, 2026 – September 30, 2026	
Month	Total Evaluations
July 2026	23
August 2026	26
September 2026	23

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/Construction 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;

- 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 Q3 reporting period. The Environmental Auditor continues to recommend continued communication between the Spread I Environmental inspection staff and contractor Environmental staff to ensure all ESC and SWM measures are properly installed, functional, and enhanced where necessary, conduct restabilization activities throughout the right of way where there is minimal to no permanent vegetative growth, and conduct QA/QC on SWPPP VSIRs and daily MVP Punchlists to maintain compliance with the approved ESC/SWM Plans and S&S.

As the VADEQ is aware, there are several instances noted in the Q4 2019 through Q2 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.

Report Period Ending: 7/5/2026

Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 13 conducted from 7/1/2026 through 7/5/2026 (includes Laydown Yards 026 and 029)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/1/2026 through 7/5/2026 (includes Carry Over Items from 6/30/2026): 5											
Total Number of ODCP Inspections at Laydown Yard 026: All refueling tanks were removed from MVP-LY-026 on 9/19/2024.											
Total Number of VA DEQ Observations from 7/1/2026 through 7/5/2026: 3											
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 7/1/2026 through 7/5/2026.											
CARRY OVER ITEMS FROM 6/30/2026											
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	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. No environmental resources were impacted.
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)	1 on 7/1/2026		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, landowner access granted, and the ESC measures repaired/enhanced. It should be noted that the access road continues to be impacted from third party logging equipment traffic. No environmental resources were impacted.
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/1/2026		1				1				1 in 7/2/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe. This item was caused by third party impacts related to livestock traffic.
7/2/2026		2					2		2 on 7/3/2026		Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
7/1/2026		3					3			3 on 7/2/2026	Three items were identified requiring ESC repair/maintenance and completed within the required timeframe.

LANDOWNER/THIRD PARTY REPORTED COMPLAINTS			
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE	TOTAL NUMBER OBSERVATIONS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS			
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS	
7/1/2026 through 7/5/2026	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/Construction staff regarding SWPPP VSIR documentation observations related to providing complete BMP measures within Section 4 and the status of repairing a damaged permanent waterbar end treatment via a landowner. The Environmental Auditor communicated with all Spread LEIs on 6/30/2026 regarding the Partial Bi-Weekly reporting period ending on 7/5/2026 (beginning of Q3 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		

Report Period Ending: 7/19/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 60 conducted from 7/6/2026 through 7/19/2026 (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, two of the SWPPP VSIRs cover the right of way where ILI #47 occurred, 11 of the SWPPP VSIRs covered the right of way where ILI #15 is occurring, and 8 of the SWPPP VSIRs covered the right of way where ILI #16 is occurring.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/6/2026 through 7/19/2026: 7											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0 ; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 7/6/2026 through 7/19/2026: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 7/6/2026 through 7/19/2026 .											
CARRY OVER ITEMS FROM 7/5/2026											
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
7/7/2026	0.0"-1.0" - 2 Hours *Scattered storms with locations receiving high intensity/short duration rainfall occurred on 7/6/2026	1					1			1 on 7/7/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
7/9/2026	0.1"-0.8" - 1 Hour *Storms with locations receiving high intensity/short duration rainfall occurred on 7/8/2026	1					1			1 on 7/9/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
7/13/2026	0.2"-3.3" - 7 Hours *Storms with locations receiving high intensity/short duration rainfall occurred on 7/12/2026 and 7/13/2026	2					2			2 on 7/16/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
7/15/2026		1					1			1 on 7/16/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
7/16/2026		1					1			1 on 7/17/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
7/17/2026		1					1				One item was identified requiring ESC repair/maintenance and has three days to be completed within the required timeframe.

VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
7/6/2026	The Environmental Auditor conducted site evaluations at the following locations: Jacks Creek Road (CIS/GAS), MVP-FR-320 (CIS/GAS), Timber Ridge Road (CIS), and Webster Road (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental/Construction staff regarding observations related to locations where vegetation is inhibited due to wood chips not adequately scattered during the compost filter sock (CFS) removal process.			
7/9/2026	The Environmental Auditor conducted site evaluations at US-220 (CIS) and Bonbrook Mill 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/Construction staff regarding observations related to locations where vegetation is inhibited due to wood chips not adequately scattered during the CFS removal process.			
7/14/2026	The Environmental Auditor conducted site evaluations at the following locations: Iron Ridge Road (CIS), MVP-FR-303.01 (GAS), MVP-FR-300 (CIS/GAS), House Rock Road (CIS/GAS), and Bethlehem 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/Construction staff regarding an observation related to 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 where a previous Operations and Maintenance pipeline integrity dig up (ILI #47) occurred east of MVP-FR-303.01. At the time of the evaluation, the Environmental Auditor observed vegetation emerging and the ESC/SWM measures installed and functional.			
7/6/2026 through 7/19/2026	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/Construction 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 communicated with all Spread LEIs on 7/13/2026 regarding the Bi-Weekly reporting period ending on 7/19/2026.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

Report Period Ending: 8/2/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 63 conducted from 7/20/2026 through 8/2/2026 (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, three of the SWPPP VSIRs cover the right of way where ILI #47 occurred, 6 of the SWPPP VSIRs cover the right of way where ILI #15 occurred, 11 of the SWPPP VSIRs cover the right of way where ILI #16 is occurring, and 8 of the SWPPP VSIRs cover the right of way where ILI #21 is occurring.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 7/20/2026 through 8/2/2026 (includes Carry Over Item from 7/19/2026): 21											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0 ; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 7/20/2026 through 8/2/2026: 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 (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 1 (On 7/28/2026, the Environmental Auditor observed an environmental resource impact at S-A19/H26 west of Indian Cave Road. On 7/26/2026, a strong storm event with high intensity/short duration rainfall produced approximately 0.4 inches of rainfall in hour causing wood chips from the compost filter sock (CFS) removal process to become displaced. The VADEQ was immediately notified, wood chips removed, and ESC measures enhanced). Refer to Environmental Inspector Observations and Environmental Auditor Field Observations and Recommendations for further discussion.											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 7/20/2026 through 8/2/2026.											
CARRY OVER ITEMS FROM 7/19/2026											
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
7/17/2026		1					1			1 on 7/20/2026	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
7/20/2026	0.0"-0.3" - 1 Hour *Isolated rainfall occurred on 7/19/2026	9					9			2 on 7/20/2026 7 on 7/22/2026	Nine items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
7/21/2026	0.1"-1.5" - 1 Hour *Scattered storms with locations receiving high intensity/short duration rainfall occurred on 7/20/2026	1					1			1 on 7/22/2026	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
7/23/2026	0.2"-1.5" - 8 Hours *Storms with locations receiving high intensity/short duration rainfall occurred on 7/22/2026	1					1			1 on 7/24/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
7/28/2026		6	1				6		1 on 7/29/2026	5 on 7/29/2026	Six items were identified by the Environmental Auditor requiring ESC and SWM repair/maintenance and completed within the required timeframe. One of the identified items was an environmental resource impact at S-A19/H26 west of Indian Cave Road. On 7/26/2026, a storm event with high intensity/short duration rainfall caused wood chips from the compost filter sock (CFS) removal process to become displaced. The VADEQ was immediately notified, wood chips removed, and enhanced ESC measures installed. The LEI submitted an Agency Compliance Form (Problem Area Report #1159) on 7/29/2026.
7/29/2026	0.1"-0.5" - 2 Hours *A storm event with locations receiving high intensity/short duration rainfall occurred on 7/28/2026	1					1			1 on 7/30/2026	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
7/30/2026		2					2			2 on 8/1/2026	Two items were identified requiring ESC and 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
7/23/2026	0.2"-1.5" - 8 Hours *Storms with locations receiving high intensity/short duration rainfall occurred on 7/22/2026	2					2			2 on 7/24/2026	Two items identified requiring ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
7/20/2026	The Environmental Auditor conducted site evaluations at the following locations: Anderson Mill Road #1 (CIS), Snow Creek Road (GAS), MVP-FR-324 (GAS), Listening Hill Road (GAS), and Indian Cave Road (CIS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental/Construction staff regarding observations related to ESC measures repair/maintenance 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 where an Operations and Maintenance pipeline integrity dig up (ILI #15) is occurring east of Snow Creek Road. At the time of the evaluation, the Environmental Auditor observed final restoration activities underway. The ESC measures appeared to be installed and functional and a recommendation was made to maintain the stone construction entrance. The Environmental Auditor conducted an evaluation where an Operations and Maintenance pipeline integrity dig up (ILI #16) is occurring east of MVP-FR-324. At the time of the evaluation, the ESC and Pollution Prevention measures appeared to be installed and functional.			
7/28/2026	The Environmental Auditor conducted site evaluations at the following locations: Star Land Drive (CIS), Snow Creek Road (GAS), MVP-FR-324 (GAS), and MVP-FR-321 (GAS)/Indian Cave Road (CIS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental/Construction staff regarding observations related to ESC measures repair/maintenance and a location where vegetation is inhibited due to wood chips not adequately scattered during the CFS removal process. The Environmental Auditor conducted an evaluation where an Operations and Maintenance pipeline integrity dig up (ILI #21) is occurring west of Star Land Drive. At the time of the evaluation, the Environmental Auditor observed construction mobilization activities underway and the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor conducted an evaluation where a previous Operations and Maintenance pipeline integrity dig up (ILI #15) occurred east of Snow Creek Road. At the time of the evaluation, the Environmental Auditor observed final restoration activities completed and the ESC measures appeared to be installed and functional and a recommendation was made to maintain the stone construction entrance. The Environmental Auditor conducted an evaluation where an Operations and Maintenance pipeline integrity dig up (ILI #16) is occurring east of MVP-FR-324. At the time of the evaluation, the Environmental Auditor observed ESC measures above S-D6 requiring maintenance and a recommendation was provided to install additional/enhanced measures to minimize erosion and resulting sediment build up. The Environmental Auditor also communicated reconstructing a permanent waterbar end treatment not reconstructed per the ESC and SWM plan requirements. The Environmental Auditor conducted an evaluation east of MVP-FR-321/west of Indian Cave Road and observed wood chips displaced and deposited within S-A19/H-26 via runoff from recent storm events. It should be noted that this is the same location where a previous environmental resource impact occurred on 6/29/2026. The Environmental Auditor continued to communicate a recommendation to restabilize and implement soil stabilization blanket (SSB) as straw mulch is an ineffective measure due to concentrated flow conditions.			
7/20/2026 through 8/2/2026	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, Chief EI, and MVP Environmental/Construction staff regarding a SWPPP VSIR documentation observation related to Section 7. The Environmental Auditor communicated with all Spread LEIs on 7/29/2026 regarding the Bi-Weekly reporting period ending on 8/2/2026. The Environmental Auditor communicated the following technical recommendations: per previous communications, straw mulch is considered an ineffective measure in areas of concentrated flow. An example of this is where wood chips have been removed or scattered along the edges of slopes and directly below permanent waterbar end treatments. The straw mulch applied in these locations is becomes displaced resulting in exposed areas. Also, any remaining wood chips in these locations are vulnerable to becoming displaced as this has been observed throughout the Spreads. Locations (includes access roads) where erosion results in or has the potential for off right of way/environmental resource impacts should have upslope ESC measures enhanced. The key is to address the source and not just rely on sediment controls especially during high intensity storm events.							The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.			

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

Report Period Ending: 8/16/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 65 conducted from 8/3/2026 through 8/16/2026 (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, two of the SWPPP VSIRs cover the right of way where ILI #47 occurred, three of the SWPPP VSIRs cover the right of way where ILI #15 occurred, three of the SWPPP VSIRs cover the right of way where ILI #16 is occurring, and 12 of the SWPPP VSIRs cover the right of way where ILI #21 is occurring.											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 8/3/2026 through 8/16/2026: 11											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 8/3/2026 through 8/16/2026: 1											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 4 (unauthorized traffic and landowner traffic)											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 8/3/2026 through 8/16/2026.											
CARRY OVER ITEMS FROM 8/2/2026											
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
8/4/2026	0.0"-0.5" - 3 Hours *Light rainfall occurred on 8/3/2026	4				2	2		1 on 8/5/2026	3 on 8/5/2026	Four items were identified by the Environmental Auditor requiring ESC repair/maintenance and completed within the required timeframe. Two of the identified items were caused by third party impacts related to unauthorized traffic and landowner traffic.
8/6/2026		3				1	2			3 on 8/7/2026	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.
8/7/2026		2				1	1			1 on 8/7/2026 1 on 8/10/2026	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.
8/11/2026		1					1			1 on 8/12/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
8/12/2026		1					1			1 on 8/12/2026	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
8/7/2026		1					1			1 on 8/10/2026	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
8/4/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-323 (CIS), MVP-FR-322 (CIS/GAS), Indian Cave Road (CIS), and MVP-FR-321 (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/Construction staff regarding observations related to restabilizing locations on the right of way where third party impacts related to unauthorized traffic and landowner traffic caused rutting directly above environmental resources, straw mulch displaced via runoff, and locations where vegetation is inhibited due to wood chips not adequately scattered during the compost filter sock (CFS) removal process.
8/7/2026	The Environmental Auditor conducted site evaluations at the following locations: State Highway 122 (CIS/GAS), MVP-FR-311 (GAS), Angle Plantation Road (GAS), and Bonbrook Mill Road #2 (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/Construction staff regarding observations related to ESC measures repair/maintenance and locations where vegetation is inhibited due to wood chips not adequately scattered during the CFS removal process.
8/12/2026	The Environmental Auditor conducted site evaluations at the following locations: Star Land Drive (CIS), MVP-PI-325 (CIS), Armstrong Road (GAS), MVP-FR-324 (GAS), and Snow Creek Road (GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental/Construction staff regarding observations related to ESC measures repair/maintenance and locations where vegetation is inhibited due to wood chips not adequately scattered during the CFS removal process. The Environmental Auditor conducted an evaluation west of Star Land Drive where the contractor was conducting final grading activities related to a pipeline integrity dig up (ILI #21). At the time of the evaluation, the Environmental Auditor observed the ESC and SWM measures installed and functional. It should be noted that an upslope third party hog farm operation near approximate station 15195+00 is contributing sediment through the right of way. The EI continues to document this third party impact within the respective SWPPP VSIRs. No project related impacts were observed at the time of the evaluation.
8/3/2026 through 8/16/2026	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/Construction staff regarding a SWPPP VSIR documentation observation related to Section 7. The Environmental Auditor communicated with all Spread LEIs on 8/12/2026 regarding the Bi-Weekly reporting period ending on 8/16/2026.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.
REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes	

Report Period Ending: 8/30/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 58 conducted from 8/17/2026 through 8/30/2026 (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, three of the SWPPP VSIRs cover the right of way where ILI #47 occurred, two of the SWPPP VSIRs cover the right of way where ILI #15 occurred, two of the SWPPP VSIRs cover the right of way where ILI #16 occurred, 10 of the SWPPP VSIRs cover the right of way where ILI #21 is occurring, and 5 of the SWPPP VSIRs cover a portion of the right of way where Operations and Maintenance subsidence repairs will occur west of Transco Road (MVP-I-010).											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 8/17/2026 through 8/30/2026: 0											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 8/17/2026 through 8/30/2026: 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 (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 8/17/2026 through 8/30/2026 .											
CARRY OVER ITEMS FROM 8/16/2026											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/ REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
ENVIRONMENTAL INSPECTOR OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
VADEQ OBSERVATIONS											
DATE OF OBSERVATION	PRECIPITATION AMOUNT AND DURATION	TOTAL NUMBER OBSERVATIONS	ENVIRONMENTAL RESOURCE IMPACT	OFF RIGHT OF WAY IMPACT	RIGHT OF WAY IMPACTS CAUSED BY WEATHER RELATED DAMAGE	RIGHT OF WAY IMPACTS CAUSED BY THIRD PARTIES	MAINTENANCE/REPAIR	TOTAL NUMBER EXTENSION REQUEST(S)	DATE COMPLETED 24-HOURS	DATE COMPLETED THREE DAYS	SUMMARY OF OBSERVATIONS
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	

ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS		
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS
8/18/2026	The Environmental Auditor conducted site evaluations at the following locations: MVP-FR-320 (CIS/GAS), Tobacco Road (CIS/GAS), Timber Ridge Road (CIS), and Webster Road (GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental/Construction staff regarding observations related to a location where a permanent waterbar has been damaged via livestock traffic in an active pasture area.
8/19/2026	The Environmental Auditor conducted site evaluations at Monty Road (CIS/GAS) and MVP-FR-293.02 (access road).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional.
8/24/2026	The Environmental Auditor conducted site evaluations at the following locations: Star Land Drive (CIS), MVP-PI-325 (CIS), Armstrong Road (GAS), MVP-FR-324 (GAS), and Snow Creek Road (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, EC, Chief EI, and MVP Environmental/Construction staff regarding observations related to ESC measures repair/maintenance/proper installation and locations 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 Star Land Drive where the contractor was conducting final restoration activities related to the pipeline integrity dig up (ILI #21). At the time of the evaluation, the Environmental Auditor observed the ESC and SWM measures installed and functional. The Environmental Auditor communicated with the onsite Utility Inspector (UI) and contractor to ensure soil stabilization blanket (SSB) is properly embedded per the ESC Plan requirements. It should be noted that an upslope third party hog farm operation near approximate station 15195+00 continues to contribute sediment through the right of way and the EI is documenting this third party impact within the respective SWPPP VSIRs. No project related impacts were observed at the time of the evaluation.
8/28/2026	The Environmental Auditor conducted site evaluations at the following locations: Transco Road (CIS), H-602, and the Transco Interconnect Station.	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/Construction staff regarding observations related to removing wood vegetation growing within the emergency spillway the top of a Stormwater Pond, filter fabric required beneath rip rap at the transition section of a channel, and a permanent diversion berm remaining to be installed at the Transco Interconnect Station. The Environmental Auditor conducted a site evaluation at Transco Road (CIS) where a Operations and Maintenance repairs are slated to be conducted at a subsidence location approximately 3,000 feet from the access location. At the time of the evaluation, the Environmental Auditor observed a stone construction entrance installed and a travel lane constructed for a couple hundred feet. The ESC measures appeared to be installed and functional at the time of the evaluation.
8/17/2026 through 8/30/2026	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 all Spread LEIs on 8/25/2026 regarding the Bi-Weekly reporting period ending on 8/30/2026. The Environmental Auditor provided the recommendations to ensure third party impacts and the cause(s) are documented within the daily MVP Punchlists, photos within SWPPP VSIRs containing date/time stamps, and communicating with the EIs to ensure Section 7 within the SWPPP VSIRs is completed regardless of who identifies punchlist items.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.
REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes	

Report Period Ending: 9/13/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 52 conducted from 8/31/2026 through 9/13/2026 (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, two of the SWPPP VSIRs cover the right of way where ILI #47 occurred, two of the SWPPP VSIRs cover the right of way where ILI #15 occurred, two of the SWPPP VSIRs cover the right of way where ILI #16 occurred, three of the SWPPP VSIRs cover the right of way where ILI #21 occurred, and 11 of the SWPPP VSIRs cover the right of way where an Operations and Maintenance subsidence repair is occurring west of Transco Road (MVP-I-010). (Holiday on 9/7/2026)											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 8/31/2026 through 9/13/2026: 2											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 8/31/2026 through 9/13/2026: 0											
Total Number of Landowner/Third Party Reported Complaints: 0											
Total Number of Right of Way Impacts Caused by Third Parties: 0											
Total Number of Right of Way Impacts Caused by Weather Related Damage (damaged ESC measures from fallen debris): 0											
Total Number of Off Right of Way Impacts: 0											
Total Number of Environmental Resource Impacts: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 8/31/2026 through 9/13/2026 .											
CARRY OVER ITEMS FROM 8/30/2026											
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
9/2/2026		1					1			1 on 9/3/2026	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
9/9/2026		1					1			1 on 9/11/2026	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
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	

ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS		
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS
9/2/2026	The Environmental Auditor conducted site evaluations at the following locations: Transco Road (CIS), MVP-PI-340 (CIS/GAS), MVP-PI-339 (CIS/GAS), Mill Creek Road (CIS), and Star Land Drive (CIS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental/Construction staff regarding observations related to reseeding locations where there is minimal to no vegetative cover. The Environmental Auditor conducted a site evaluation at Transco Road (CIS) where a Operations and Maintenance repairs are slated to be conducted at a subsidence location approximately 3,000 feet from the access location. At the time of the evaluation, the Environmental Auditor observed the temporary bridge crossing installed across S-H44 and the ESC/SWM measures appeared to be installed and functional. No project related impacts were observed at the time of the evaluation. The Environmental Auditor conducted an evaluation west of Star Land Drive related to the previous pipeline integrity dig up (ILI #21). At the time of the evaluation, the Environmental Auditor observed the right of way restored and the ESC and SWM measures installed and functional. It should be noted that an upslope third party hog farm operation near approximate station 15195+00 continues to contribute sediment through the right of way and the EI continues to document this third party impact within the respective SWPPP VSIRs. No project related impacts were observed at the time of the evaluation.
9/8/2026	The Environmental Auditor conducted site evaluations at the following locations: Indian Cave Road (CIS), MVP-FR-322 (CIS/GAS), MVP-FR-321.01 (CIS), and MVP-FR-321 (GAS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental/Construction staff regarding observations related to reseeding locations where there is minimal to no vegetative cover. The Environmental Auditor conducted a site evaluation west of Indian Cave Road based on a previous SWPPP VSIR noting a landowner motocross trail event slated to impact the right of way. At the time of the evaluation, the Environmental Auditor observed disturbed locations along the south and north edges as well as across the right of way from approximate stations 14737+00-14757+50. No direct third party impacts were observed at S-H27 (approximate station 14750+00) and S-A22 (approximate station 14751+00). The SWM measures appeared to be installed and functional and no project related impacts were observed at the time of the evaluation. The Environmental Auditor communicated with the LEI, Chief EI, and MVP Environmental/Construction staff regarding the potential for off right of way and environmental resource impacts due to the third party impacts and recommended notifying the VADEQ regarding the third party impacts. The Environmental Auditor conducted an evaluation west of MVP-FR-321.01 observed third party earth disturbance activities along the south edge of the temporary right of way above (west) S-H32 and off right of way across the stream. The Environmental Auditor also observed third party earth disturbance activities (excavation) off right of way within S-H31/W-H12 and on the right of way above (north, east, and west) the stream. The Environmental Auditor communicated the observations to the LEI, Chief EI, and MVP Environmental/Construction staff.
9/9/2026	The Environmental Auditor conducted site evaluations at the following locations: Transco Road (CIS), H-603 (GAS), MVP-PI-338 (access road), and MVP-PI-338 (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/Construction staff regarding observations related to reseeding locations where there is minimal to no vegetative cover. The Environmental Auditor conducted a site evaluation at Transco Road (CIS) where a Operations and Maintenance repairs are underway to repair a subsidence location approximately 3,000 feet from the access location. At the time of the evaluation, the Environmental Auditor observed the temporary bridge crossings/matting installed across W-IJ22, S-EF26, S-H44 and a natural drainage feature. The ESC/SWM measures appeared to be installed and functional and no project related impacts were observed at the time of the evaluation.
8/31/2026 through 9/13/2026	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/Construction staff regarding verbiage consistency between SWPPP VSIR documentation and the daily MVP Punchlists. The Environmental Auditor communicated with all Spread LEIs on 9/8/2026 regarding the Bi-Weekly reporting period ending on 9/13/2026. The Environmental Auditor provided a recommendation to communicate with the contractor to prioritize overseeding/restabilization activities throughout the right of way where there is insufficient vegetative cover.	The Environmental Auditor concludes that SWPPP Inspections meet inspection timeframe requirements and recommends continued BMP monitoring and installing enhanced ESC measures as needed. Based on the SWPPP, MVP Punchlist findings, and communication with the Lead Environmental Inspector and Environmental Coordinator, the Spread I Project appears to meet the MVP Standards and Specifications as required by the Virginia Erosion and Stormwater Management Act.
REQUIRED FINDINGS AND CONCLUSIONS		
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes	
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes	
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes	

Report Period Ending: 9/27/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 61 conducted from 9/14/2026 through 9/27/2026 (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, two of the SWPPP VSIRs cover the right of way where ILI #47 occurred, three of the SWPPP VSIRs cover the right of way where ILI #15 occurred, three of the SWPPP VSIRs cover the right of way where ILI #16 occurred, two of the SWPPP VSIRs cover the right of way where ILI #21 occurred, and 11 of the SWPPP VSIRs cover the right of way where an Operations and Maintenance subsidence repair is occurring west of Transco Road (MVP-I-010).											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 9/14/2026 through 9/27/2026: 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 9/14/2026 through 9/27/2026: 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 9/14/2026 through 9/27/2026 .											
CARRY OVER ITEMS FROM 9/13/2026											
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
9/14/2026	0.0"-2.7" - 2 Hours *Storms with locations receiving high intensity/short duration rainfall occurred on 9/12/2026	10					10			8 on 9/15/2026 2 on 9/16/2026	Ten items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
9/16/2026		7					7			4 on 9/16/2026 3 on 9/17/2026	Seven items were identified requiring ESC repair/maintenance and completed within the required timeframe.
9/17/2026		1					1			1 on 9/18/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
9/18/2026		1					1			1 on 9/21/2026	One item was identified by the Environmental Auditor requiring ESC repair/maintenance (restabilization) and completed within the required timeframe.
9/22/2026	0.1"-0.5" - 9 Hours *Rainfall occurred from 9/21/2026 into 9/22/2026	2					2			2 on 9/22/2026	Two items were identified requiring ESC and Pollution Prevention repair/maintenance and completed within the required timeframe.
9/23/2026	0.1"-0.5" - 10 Hours *Rainfall occurred from 9/22/2026 into 9/23/2026	2					2			2 on 9/24/2026	Two items were identified requiring ESC repair/maintenance and completed within the required timeframe.
9/24/2026	0.1"-0.6" - 12 Hours *Rainfall occurred on 9/23/2026	5					5			5 on 9/24/2026	Five items were identified requiring ESC repair/maintenance and completed within the required timeframe.
9/25/2026		1					1			1 on 9/25/2026	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
9/23/2026	0.1"-0.5" - 10 Hours *Rainfall occurred from 9/22/2026 into 9/23/2026	1					1			1 on 9/24/2026	One item was identified requiring ESC repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	
ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS											
DATE OF OBSERVATION	OBSERVATIONS							CONCLUSION AND RECOMMENDATIONS			
9/14/2026	The Environmental Auditor conducted site evaluations at the following locations: Timber Ridge Road (CIS), Golden View Road (GAS), MVP-FR-313.01 (GAS), and MVP-FR-313 (GAS).							The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental/Construction staff regarding observations and recommendations related to reseeding locations where there is minimal to no vegetative cover and conducting vegetation management where invasive species have become dominant.			
9/18/2026	The Environmental Auditor conducted site evaluations at the following locations: Star Land Drive (CIS), MVP-FR-324 (GAS), and Snow Creek Road (GAS).							The Environmental Auditor conducted site evaluations at the former pipeline integrity dig up locations (ILI #21, ILI #15, and ILI #16). 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/Construction staff regarding observations related to restabilizing locations throughout the right of way at Star Land Drive (ILI #21) where hydraulic mulch was displaced due to a high intensity/short duration storm event and monitoring locations at MVP-FR-324 (ILI #16) and Snow Creek Road (ILI #15) where there is minimal to no vegetative cover.			
9/14/2026 through 9/27/2026	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/Construction staff regarding ongoing SWPPP VSIR documentation observations related to Section 7. The Environmental Auditor communicated with all Spread LEIs on 9/20/2026 regarding the Bi-Weekly reporting period ending on 9/27/2026 and the Partial Bi-Weekly reporting period (end of Q3 2026) ending on 9/30/2026.							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. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental/Construction staff regarding a recommendation to communicate with the EI staff to review previous daily MVP Punchlists and document completed items within Section 7 of the SWPPP VSIRs regardless of who identified the corrective action items.			
REQUIRED FINDINGS AND CONCLUSIONS											
	Yes/No	If No, provide explanation and recommendation for corrective action (if any).									
Best management practices for the Project are in accordance with MVP's Standards and Specifications and MVP's Site Specific ESC and SWM Plans?	Yes										
The temporary erosion and sediment control measures are properly installed, inspected, and maintained?	Yes										
All Ineffective Temporary Erosion and Sediment Control Measures are repaired and ESC Measures in Need of Routine Maintenance are maintained within the required timeframes?	Yes										

Report Period Ending: 9/30/2026
Report Prepared By: Joe Crea

SUMMARY OF FINDINGS											
Total Number of SWPPP Inspections: 19 conducted from 9/28/2026 through 9/30/2026 (includes Transco Interconnect Station/H-602/H-603/Laydown Yards); It should be noted that one of the SWPPP VSIRs covers the right of way where the Operations and Maintenance pipeline integrity dig up project (ILI #53) occurred, one of the SWPPP VSIRs covers the right of way where ILI #47 occurred, one of the SWPPP VSIRs covers the right of way where ILI #15 occurred, one of the SWPPP VSIRs covers the right of way where ILI #16 occurred, one of the SWPPP VSIRs covers the right of way where ILI #21 occurred, and three of the SWPPP VSIRs cover the right of way where an Operations and Maintenance subsidence repair is occurring west of Transco Road (MVP-I-010).											
Total Number of Environmental Inspector (EI) Erosion and Sediment Control (ESC) Observations from 9/28/2026 through 9/30/2026: 2											
Total Number of ODCP Inspections at Laydown Yard 045/046: 0 ; All refueling tanks were removed from MVP-LY-046 on 7/17/2024.											
Total Number of VA DEQ Observations from 9/28/2026 through 9/30/2026: 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: 0											
Total Number of ESC Measures in Need of Routine Maintenance Not Maintained Within Timeframes Required by MVP's Standards and Specifications or as Otherwise Provided in the Consent Decree: 0											
Based on the Environmental Auditor's observations, the resources available and deployed in the field, including environmental inspectors and the construction contractor, were sufficient to regularly and consistently repair ineffective BMP measures in a timely manner from 9/28/2026 through 9/30/2026 .											
CARRY OVER ITEMS FROM 9/27/2026											
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
9/29/2026		2					2				Two items were identified by the Environmental Auditor 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
9/28/2026		1					1			1 on 9/30/2026	One item was identified requiring Pollution Prevention repair/maintenance and completed within the required timeframe.
LANDOWNER/THIRD PARTY REPORTED COMPLAINTS											
DATE OF OBSERVATION	NEAREST ROAD OR FEATURE						TOTAL NUMBER OBSERVATIONS			SUMMARY OF OBSERVATIONS	

ENVIRONMENTAL AUDITOR FIELD OBSERVATIONS AND RECOMMENDATIONS		
DATE OF OBSERVATION	OBSERVATIONS	CONCLUSION AND RECOMMENDATIONS
9/29/2026	The Environmental Auditor conducted site evaluations at the following locations: Transco Road (CIS), Riddle Road (GAS), and Star Land Drive (CIS).	The Environmental Auditor observed locations where the ESC and SWM measures appeared to be installed and functional. The Environmental Auditor communicated with the LEI, Environmental Coordinator (EC), Chief EI, and MVP Environmental/Construction staff regarding observations and recommendations related to reseeding locations where there is minimal to no vegetative cover and monitoring recently stabilized locations west of Star Land Drive. It should be noted that upslope third party hog farm operations continue to impact the right of way. Based on a conversation with the MVP Environmental staff, the VADEQ is aware of this issue. The Environmental Auditor conducted an evaluation west of Transco Road where Operations and Maintenance repairs (MVP-I-010) have been completed. At the time of the evaluation, the Environmental Auditor observed the ESC and SWM measures installed and functional and most of the right of way restored. The Environmental Auditor communicated with the LEI, EC, onsite EI, Chief EI, and MVP Environmental/Construction staff regarding an observation and recommendation related to removing wood stakes remaining in place where existing ESC measures have been removed along the perimeters of the right of way.
9/28/2026 through 9/30/2026	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/Construction staff regarding SWPPP VSIR documentation observations related to Section 4 (open item) and providing proper Station numbers. The Environmental Auditor communicated with all Spread LEIs on 9/20/2026 regarding the Partial Bi-Weekly reporting period (end of Q3 2026) ending on 9/30/2026.	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. The Environmental Auditor communicated with the LEI, EC, Chief EI, and MVP Environmental/Construction staff regarding a recommendation to communicate with the EI staff to review previous daily MVP Punchlists and document completed items within Section 7 of the SWPPP VSIRs regardless of who identified the corrective action items.
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	