

STREAM BIOLOGICAL CONDITIONS ENVIRONMENTAL AUDITOR REPORT

Version 2.3



Stream ID: S-KL39	Crossing Start Date: 08/18/2023	Crossing Completion Date: 08/22/2023
Milepost: 265.6	Pre-Con Assessment Date: 08/15/2023	Post-Con Assessment Date: 08/23/2023
Station: 14038+69	Stream Classification: Perennial (Perennial, Intermittent, Ephemeral)	Bankfull Width (ft.): 6.5
County: Franklin	303(d) Impairment Listing: Not Impaired	Riffle:Pool Complexes Present? No

Item #	Resource Crossing Conditions	N/A	YES	NO
1.	Were all applicable resource specific crossing conditions satisfied? Time of Year Restrictions (TOYR)? <u>N/A</u> Fish Relocation? <u>Yes</u> Mussel Relocation? <u>N/A</u>		X	
2.	Is this resource designated a wild or stockable trout stream?			X
3.	Which crossing methods were utilized during the stream crossing? (<i>Select one or more</i>) Dam & Pump, Flume, Cofferdam, Conventional Bore, Horizontal Directional Drill (HDD) Bore?	Dam & Pump		
4.	Was the top 1-foot (12-inches) of streambed substrate segregated and stockpiled separate from trench spoils?		X	
5.	Was excess material not needed for backfill removed and disposed of in an upland area?		X	
6.	Was the top 12-inches of backfill made with clean native stream substrate?		X	
7.	Was the pre-construction survey data provided and utilized during restoration in attempt to re-establish pre-construction contours?		X	
8.	Were any field modifications to the stream implemented by project or regulatory personnel to address potential drainage or bank restoration limitations?		X	
9.	Were impervious trench breakers/plugs properly installed within 25-feet of top-of-bank to prevent subsurface erosion to or from the resource area?		X	
10.	Was permanent seed and stabilization material (straw or matting) applied to riparian areas and stream banks prior to re-establishing flow to the impact area of the channel?		X	
11.	Was the time of disturbance minimized by conducting resource work continuously to completion?		X	
12.	Have civil surveys been scheduled to verify as-built conditions meet pre-construction conditions in accordance with the project Mitigation Framework and federal/state permit requirements?		X	
13.	Are bareroot saplings required and/or scheduled to be planted for the dormant season (10/1 – 4/30)?	X		
14.	Did any unauthorized discharges to unpermitted resources occur during the crossing? If so, explain the corrective actions implemented in the Comments section and include additional photos.			X

Item #	Biological Conditions	Pre-Con	Post-Con
15.	Predominant Substrate Type (select one): <i>Bedrock, Boulder (10"), Cobble (2-10"), Gravel (0.1-2"), Sand (0.1"), Mud/Silt/Clay</i>	Cobble (2-10")	Cobble (2-10")
16.	Channel Conditions: Rating: 1-Optimal (80-100% stable banks), 2-Sub-optimal (60-80% stable banks), 3-Marginal (40-60% stable banks), 4-Poor (20-40% stable banks), 5-Severe (0-20% stable banks, highly eroded or unvegetated banks)	3 - Marginal	2 - Suboptimal
17.	Riparian Buffer Zone within ROW and ≤50 ft. from Stream Top-of-Bank: Rating: 1-Optimal (60-100% heavy vegetative cover), 2-Sub-optimal (30-60% mixed vegetated coverage), 3-Marginal (30% vegetative coverage), 4-Poor (Mowed/maintained area or farmland, impervious area, sparsely vegetated coverage, etc.)	2 - Suboptimal	2 - Suboptimal
18.	Instream Habitat Conditions: Examples: Varied substrate sizes, varied combination of water velocities/depths, presence of woody/leafy debris, stable substrate with low amount of mobile particles, low embeddedness, shade protection, undercut banks, root mats, submerged aquatic vegetation. Rating: 1-Optimal (Habitat conditions present in 50% of resource), 2-Suboptimal (Habitat conditions in 30-50% of resource), 3-Marginal (Habitat conditions in 10-30% of resource), 4-Poor (Habitat conditions in 0-10% of resource)	2 - Suboptimal	2 - Suboptimal
19.	Channel Alterations: Examples: Straightened channel, non-MVP stream crossings, non-native riprap/rock along banks, concrete/gabions/concrete block, manmade embankments, constrictions w/in channel, livestock or agricultural impacts. Rating: 1-Negligible (unaltered/natural stream), 2-Minor (20-40% of resource disrupted by channel alterations), 3-Moderate (40-80% of resource disrupted), 4-Severe (80% of resource disrupted)	2 - Minor	2 - Minor

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Comments/Remarks

08/15/2023: Pre-con assessment completed. -F. Johnson

08/18/2023: MVP El Jim Parker, Precision foreman Lance Romberg. Construction begins, Dam and pump around installed. Trench excavation started. -M. Arbaugh

08/19/2023: Trenching completed, pipe set in place and welding begins. Trench breakers installed. Construction to resume 08/21/2023. -W. Fennell

08/21/2023: Welding continues, backfill after welds. Stakeout for stream restoration begins in evening. -W. Fennell

08/22/2023: Restoration continues, area on LB was restored at a 3:1 slope where a rotten stump was removed on the bank. Channel flow returned late afternoon. -W. Fennell

No impacts to biological conditions or unauthorized discharges were observed during the crossing activities.

In accordance with the Mountain Valley Pipeline Consent Decree, Case No. CL18006874-00, (Issued October 11, 2019) this independent report was completed to document the on-site monitoring of instream invertebrate and fisheries resources during all construction activity related to waterbody and wetland crossings, and document instream conditions and any impacts to the resources.

<i>This report was written by</i>	W. Fennell <i>Print Name</i>	 <i>Signature</i>	08/23/2023 <i>Date</i>
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Required Photos



Photo Description: Downstream view of permitted impact area during pre-construction assessment.



Photo Description: Downstream view of unpermitted area during pre-construction assessment.



Photo Description: Downstream view of permitted impact area during post-construction assessment.



Photo Description: Downstream view of unpermitted area during post-construction assessment.

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Optional Additional Photos

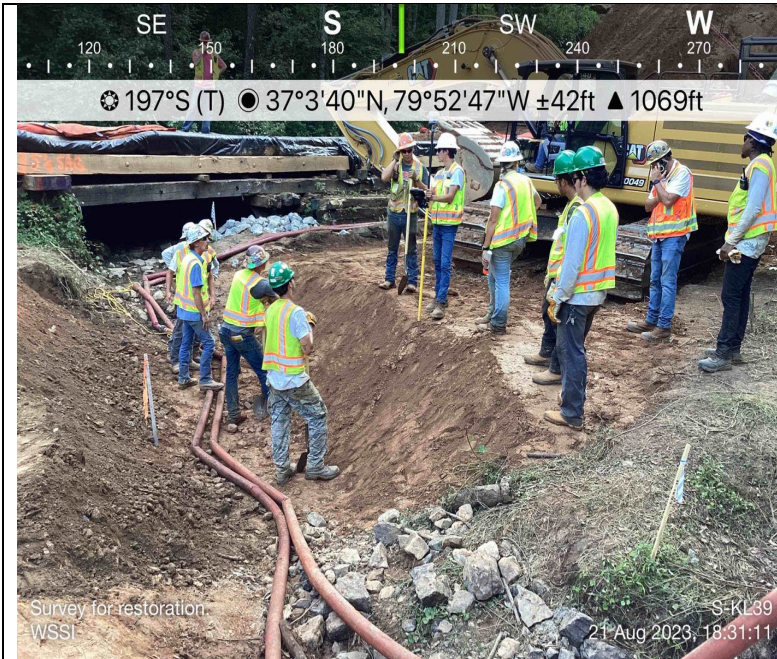


Photo Description: Survey for restoration.



Photo Description: Pipe in trench.



Photo Description: Trench breakers installed.



Photo Description: Backfilling of trench.