

STREAM BIOLOGICAL CONDITIONS ENVIRONMENTAL AUDITOR REPORT

Version 2.3



Stream ID: S-D23	Crossing Start Date: 09/26/2023	Crossing Completion Date: 09/29/2023
Milepost: 261	Pre-Con Assessment Date: 09/22/2023	Post-Con Assessment Date: 09/30/2023
Station: 13791+08	Stream Classification: Perennial (Perennial, Intermittent, Ephemeral)	Bankfull Width (ft.): 20
County: Franklin	303(d) Impairment Listing: Impaired	Riffle:Pool Complexes Present? Yes

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>	Gravel (0.1-2")	Gravel (0.1-2")
16.	Channel Conditions: Rating: 1-Optimal (80-100% stable banks), 2-Suboptimal (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)	2 - Suboptimal	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-Suboptimal (30-60% mixed vegetated coverage), 3-Marginal (<30% vegetative coverage), 4-Poor (Mowed/maintained area or farmland, impervious area, sparsely vegetated coverage, etc.)	3 - Marginal	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

09-22-2023: MVP EI Dustin Wilson, Foreman Scotty Moore. Pre-con meeting, discussed soil management and dewatering structure, fish relocation to be completed and contractor marked 12 feet from top of bank. -D. Fraise

09-24-2023: Staged two pumps in secondary containment, set up fence to separate buffer zones. -D. Fraise

09-26-2023: Fish relocation by Edge on site. Removed topsoil from 50 feet buffer and stockpiled on top of wood, dam and pump set up, rock check dam set up, sandbags for dam set up, removed topsoil of both banks stockpiled on wood pallet, dug out trench set trench box. -D. Fraise

09-27-2023: Welded, laid pipe in ditch, survey pipe completed. -D. Fraise

09-28-2023: Coating pipe, sand blast pipe, restoration of channel has started, survey being done to restore pre-construction. -D. Fraise

09-29-2023: Left bank modified to 3 to 1 slope; on-site inspection parties agreed. Survey on site for reconstruction, put down temporary & permanent seeding with erosion control matting to stabilize bank, release flow to stream. – D. Fraise

No impact to biological conditions or unauthorized discharge, 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>	Darrell Fraise <i>Print Name</i>	 <i>Signature</i>	09/30/2023 <i>Date</i>
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Required Photos



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



Photo Description: Conditions of the downstream area outside the ROW during pre-construction assessment.



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



Photo Description: Conditions of the downstream area outside the ROW during post-construction assessment.

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Optional Additional Photos



Photo Description: Fish net left in place throughout crossing to prevent fish from migrating back into impact area.



Photo Description: Pump around energy dissipator rock check.



Photo Description: Dewatering structure set up in upland area and discharging onto vegetated area.



Photo Description: Left bank topsoil stockpiled separately from subsoil