

WETLAND BIOLOGICAL CONDITIONS ENVIRONMENTAL AUDITOR REPORT

Version 2.2



Wetland ID: W-H1	Crossing Start Date: 11/01/2023	Crossing Completion Date: 11/09/2023
Milepost: 301.6	Pre-Con Assessment Date: 10/28/2023	Post-Con Assessment Date: 11/10/2023
Station: 15951+72	Cowardin Classification: PEM (PEM, PFO, PSS, POW)	Wetland Impact Area (sq ft.): 479.16
County: Pittsylvania		

Item #	Resource Crossing Conditions	N/A	YES	NO
1.	Were equipment mats or other suitable methods utilized under heavy equipment to minimize soil compaction and disturbance in wetlands?	X		
2.	Was the existing vegetation removed prior to initiating land disturbance within the resource?	X		
3.	Was the top 1-foot (12-inches) of wetland soil segregated and stockpiled separate from trench spoils?	X		
4.	Was excess material not needed for backfill removed and disposed of in an upland area?	X		
5.	Was the top 12-inches of backfill made with clean native wetland topsoil?	X		
6.	Were standard decompaction practices (disking, plowing, cultivating, tilling, or incorporation of organic matter into the topsoil horizon) implemented prior to applying seed?	X		
7.	Was wetland topsoil replaced and temporarily seeded?	X		
8.	Was permanent seed applied to unsaturated wetlands?	X		
9.	Was equipment/timber matting removed from the wetland area properly by vertically lifting, and not pulling through the impact area.	X		
10.	Were impervious trench breakers/plugs properly installed within 25-feet of the resource to prevent subsurface erosion to or from the resource area?		X	
11.	Was the pre-construction survey data provided and utilized during restoration in attempt to maintain the original surface hydrology, and were contours re-established to pre-construction conditions to maintain overland flow patterns?	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.	Was the time of disturbance minimized by conducting resource work continuously to completion?	X		
14.	Does the post-construction square footage of wetland area appear to be restored to meet or exceed the pre-construction area square footage?		X	
15.	Are bareroot saplings required and/or scheduled to be planted for the dormant season (10/1 – 4/30) in PFO classified wetlands?	X		
16.	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
17.	Wetland Saturation: <i>Are surface waters, the water table, and/or overall soil saturation present? (Select Yes or No)</i>	No	No
18.	Resource Alterations: Are the wetland soil conditions visibly disturbed? Examples: <i>Livestock presence, haul roads, farm traffic, drain tiles, recent mowing/clear cutting, recent excavating/disking of soils, etc.</i> Rating: <i>1-Negligible (undisturbed/natural resource), 2-Minor (20-40% of resource disturbed by alterations), 3-Moderate (40-80% of resource disturbed), 4-Poor (>80% of resource disturbed)</i>	1 - Negligible	1 - Negligible
19.	Is vegetation present within the permitted impact area prior to disturbance? (Pre-Con) Are areas properly seeded and stabilized after restoration? (Post-Con) Rating: <i>1-Optimal (60-100% heavy vegetative cover), 2-Sub-optimal (30-60% mixed vegetative coverage), 3-Marginal (<30% vegetative coverage), 4-Poor (Mowed/maintained area or farmland, impervious area, sparsely vegetative coverage, etc.)</i>	1 - Optimal	1 - Optimal

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Comments/Remarks

Pre-Con assessment on 9-7-2023. -B. Fennell
10-28-2023: Pre-construction meeting. EI: D. Wilson and PPL Foreman: J. Rogers
Per on-site personnel the resource crossing potentially starting between 11-02-2023 & 11-06-2023. This resource is being crossed in conjunction with W-H2, W-H3, and S-H5. This resource will likely be avoided by pipe installation.

10-30-2023: No work activity within the resource.
11-01-2023: Topsoil removed from the upland areas adjacent to resource and segregated for stockpiling. Excavating in upland areas to expose loose ends on both CIS/GAS.
11-02-2023: No work activity within the resource.
11-03-2023: Excavating trench adjacent to resource. Lowered in FBE pipe trench, welding afterwards. Resource remains unimpacted by construction.
11-04-2023: Backfilling of subsoil. Resource remains unimpacted by construction.
11-05-2023: Backfill complete. Resource remains unimpacted by construction.
11-06-2023: Areas adjacent to resource have been backfilled and waiting on final backfill of other resources to be completed.
11-07-2023: Inactive, work continues on W-H2, W-H3, & S-H5
11-08-2023: Inactive, work continues on W-H2, W-H3 & S-H5
11-09-2023: Inactive, work continues on W-H2, W-H3 & S-H5
11-10-2023: Work complete on adjacent resources and post-construction auditor assessment completed.

Items #1-9 & #11-13: Resource not disturbed by construction or pipe installation activities.

No impacts to biological resources or unauthorized discharges were observed.

In accordance with the Mountain Valley Pipeline Consent Decree, dated 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>	Violet Smith <i>Print Name</i>	 <i>Signature</i>	11/11/2023 <i>Date</i>
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Required Photos



Photo Description: View of permitted resource impact area during pre-construction assessment.



Photo Description: View of area outside delineated wetland boundary during pre-construction assessment.



Photo Description: View of permitted resource impact area during post-construction assessment. Impact to resource avoided by construction.



Photo Description: View of area outside delineated wetland boundary during post-construction assessment.

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Optional Additional Photos



Photo Description: Resource impact avoided by construction.



Photo Description: Wetland area avoided by construction.



Photo Description: Wetland W-H1 avoided by construction.

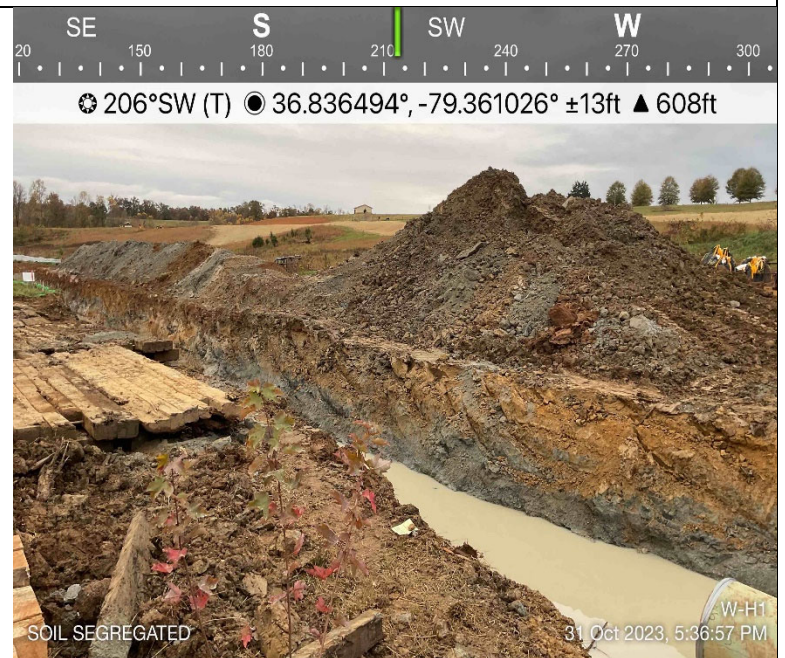


Photo Description: Subsoil segregated during trench excavation. Avoided wetland signage can be seen on left side of photo.