

TETLP OPEN PROJECT STREAM SUMMARY

OPEN Facility: 30" 36" MP: ^{STM:} 228400 Compressor Station

Observers: JG, KC Date: 9/25/13

Town: Smithfield County: Jefferson

Crossing Name/ID: C12-7-52 Recent Rain Event (date/amount): 9/21/13 > 1/2"

Flow Characteristics

Bank Full Width (average): 3' Flow Conditions: Flowing Subsurface Moist Channel Dry

Flow Type	Flow Velocity	Comments:
<input type="checkbox"/> Perennial <input checked="" type="checkbox"/> Intermittent	<input type="checkbox"/> Torrential <input checked="" type="checkbox"/> Mod/Slow	<i>channel develops in wetland and becomes extremely insized. stream channel has been reclaimed.</i>
<input type="checkbox"/> Interstitial <input type="checkbox"/> Ephemeral	<input type="checkbox"/> Fast <input type="checkbox"/> Eddies	

Max Pool Depth: > 40 cm/15.8 in < 40 cm/15.8 in Max Pool Depth: NA

Max Run Depth: < 0.1"

Riffle and Pool Width: Same Wider Pool Wider Riffle *No true riffle just in sized stream*

Channel and Bank Characteristics

Channel Substrate %:	Origin	Quality	Bank Height
<u> </u> BLDR Slab	<input type="checkbox"/> Limestone	<i>Silted Stream Channel</i>	<i>Average 3. ft (1-5')</i>
<u> </u> Boulder	<input type="checkbox"/> Tills	<input type="checkbox"/> High	Bank Erosion
<u> </u> Bedrock	<input type="checkbox"/> Wetlands	<input type="checkbox"/> Moderate	L R
<u> 5</u> Cobble x	<input checked="" type="checkbox"/> Hardpan	<input checked="" type="checkbox"/> Normal	<input type="checkbox"/> None- Some
<u> 25</u> Gravel x	<input type="checkbox"/> Sandstone	<input type="checkbox"/> Free	<input checked="" type="checkbox"/> Moderate
<u> </u> Sand	<input type="checkbox"/> Rip/Rap	<i>Embeddedness</i>	<input type="checkbox"/> High-Severe
<u> 10</u> Silt Mud x	<input type="checkbox"/> Lacustrine	<input type="checkbox"/> Extensive	
<u> 50</u> Clay Hardpan x	<input type="checkbox"/> Shale	<input type="checkbox"/> Moderate	
<u> </u> Peat-Muck	<input type="checkbox"/> Coal Fines	<input type="checkbox"/> Normal	
<u> </u> Artificial		<input checked="" type="checkbox"/> None	
<u> 10</u> Woody/Leaf Debris			
<u> </u> Fine Detritus			

Embedded Riffle/Run: N/A

Stream Cover

Instream Cover (presence 0-3 [ranges 0, 1-33%, 33-66%, 66-100%])	Instream Total Cover	Canopy Cover
<u> 0</u> Undercut Bank	<u> 0</u> Boulders	<input type="checkbox"/> 90-100% Closed
<u> 0</u> Overhanging Veg.	<u> 0</u> Backwater	<input type="checkbox"/> 70-90%
<u> 0</u> Shallows (slow moving)	<u> 0</u> Aquatic Macrophytes	<input checked="" type="checkbox"/> 45-70% <i>50%</i>
<u> 0</u> Rootmats	<u> 1</u> Logs or Woody Debris	<input type="checkbox"/> 10-45%
<u> 6</u> Rootwads		<input type="checkbox"/> 0-10% Open

Stream Morphology and Riparian Zone

Sinuosity	Gradient (estimate)	Riparian Zone (Left/Right)	Flood Plain Quality
<input type="checkbox"/> High	<input type="checkbox"/> Flat (0.5/100 ft)	L R	<input checked="" type="checkbox"/> Forested
<input type="checkbox"/> Mod	<input type="checkbox"/> Mod Flat	<input checked="" type="checkbox"/> Wide >50 m	<input type="checkbox"/> Shrub or old field
<input type="checkbox"/> Low	<input type="checkbox"/> Mod (2/100 ft)	<input type="checkbox"/> Mod 10-50 m	<input type="checkbox"/> Hay field
<input checked="" type="checkbox"/> None	<input checked="" type="checkbox"/> Mod Severe	<input type="checkbox"/> Narrow 5-10 m	<input type="checkbox"/> Active Pasture
	<input type="checkbox"/> Severe (10/100 ft)	<input type="checkbox"/> Very Narrow <5	<input type="checkbox"/> Row crops

of Bends 0

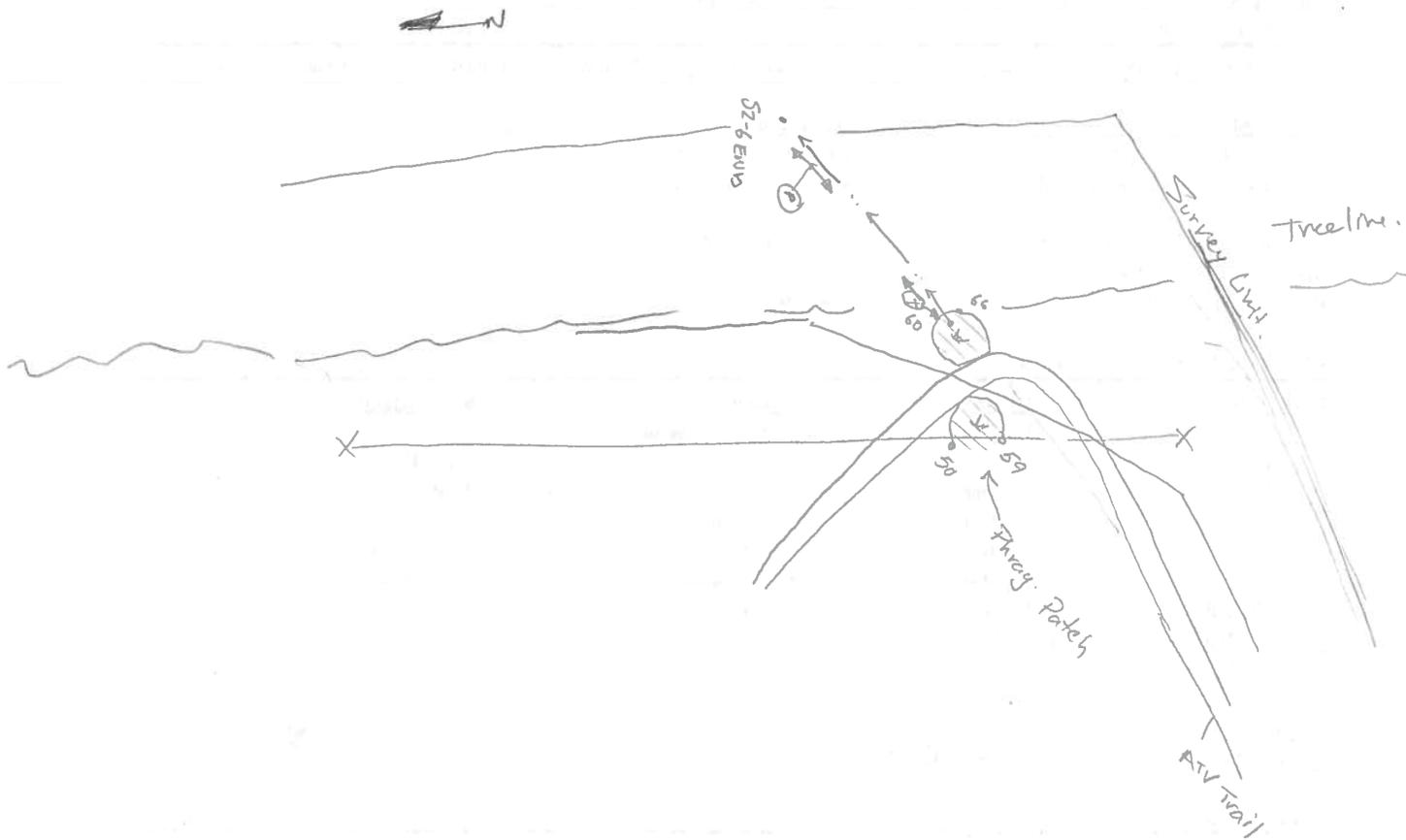
Power line (shrub/gyfoss)

Stream Ecology and Associated Wildlife Comments (i.e. marcos, salamanders, fish):

None obs

STREAM SKETCH

STN. 2284 +00



SZ
1-6 ♀

Wetland

50-59 (open circled.)

60-66 (pocket)

Checklist:

- Stream ID# = C12-7
- North arrow.
- Detailed sketch of stream (Riffle, Run, Pool).
- Natural and man-made features – roads, culverts, outcrops, structures, etc.
- Photo locations.
- Location of important wildlife sign.

224700

C12-7 1-7
8-17

TETLP - OPEN PROJECT WETLAND SUMMARY

OPEN Facility: 30" 36" MP: Compressor Station

Observers: Rick Pagitto / Mike Lychwala Date: 07/18/2012

Town: Smithfield County: Jefferson

Crossing Type(s) Wetland Waterbody Crossing Name: C12-7 (1-7) (8-17)

NWI Class outside existing utility corridor: PFO NWI Class inside existing utility corridor: PEM Other NWI Classes: —

Representative Wetland Vegetation (by NWI Class):

- PEM
- grass sp.
 - Scirpus atrovirens
 - Carex stipitata
 - Glyceria striata
 - Impatiens pa
 - Rice cutgrass

WOODED AREA Flags (1-7)
 DWf Enchanted nightshade in wetland located in woods.
 Buckeye along edges but nothing else rooted in wetland
 - mud bottom mostly
 - man made



Phragm
 In wetland
 OFF CORRIDOR

Invasive Plants: *Lythrum s.* _____ % *Phragmites a.* _____ % *Phalaris a.* _____ % *Ranunculus f.* _____ % *Rhamnus f.* _____ %
 Invasive Aquatics: *Myriophyllum s.* _____ % *Najas m.* _____ % *Potamogeton c.* _____ % *Typha a./x.* _____ %

Representative Wetland Hydrology

Permanently Flooded (Depth _____) Seasonally Flooded (Depth _____) Saturated (Depth to 5" water in soil pit @ 5")

Other Indicators: Silt Deposition Water-Staining Water Marks Drift Lines Surface Scouring
 Drainage Patterns Buttressed Trees Elevated Roots Oxidized Roots

HGM Class:

Riverine Depressional Slope Mineral Soil Flat Organic Soil Flat Estuarine Fringe Lacustrine Fringe

Subclass and description:

Representative Wetland Soils:

- Mineral
 Organic (Histic or Histosol)

Depth	Horizon	Color	Redox Features	Texture
0-3"	B ₁	10YR 4/2		S.L
3" + 15"	B ₂	10YR 4/1		S.L
15 +	B ₂	10YR 5/1		S.L

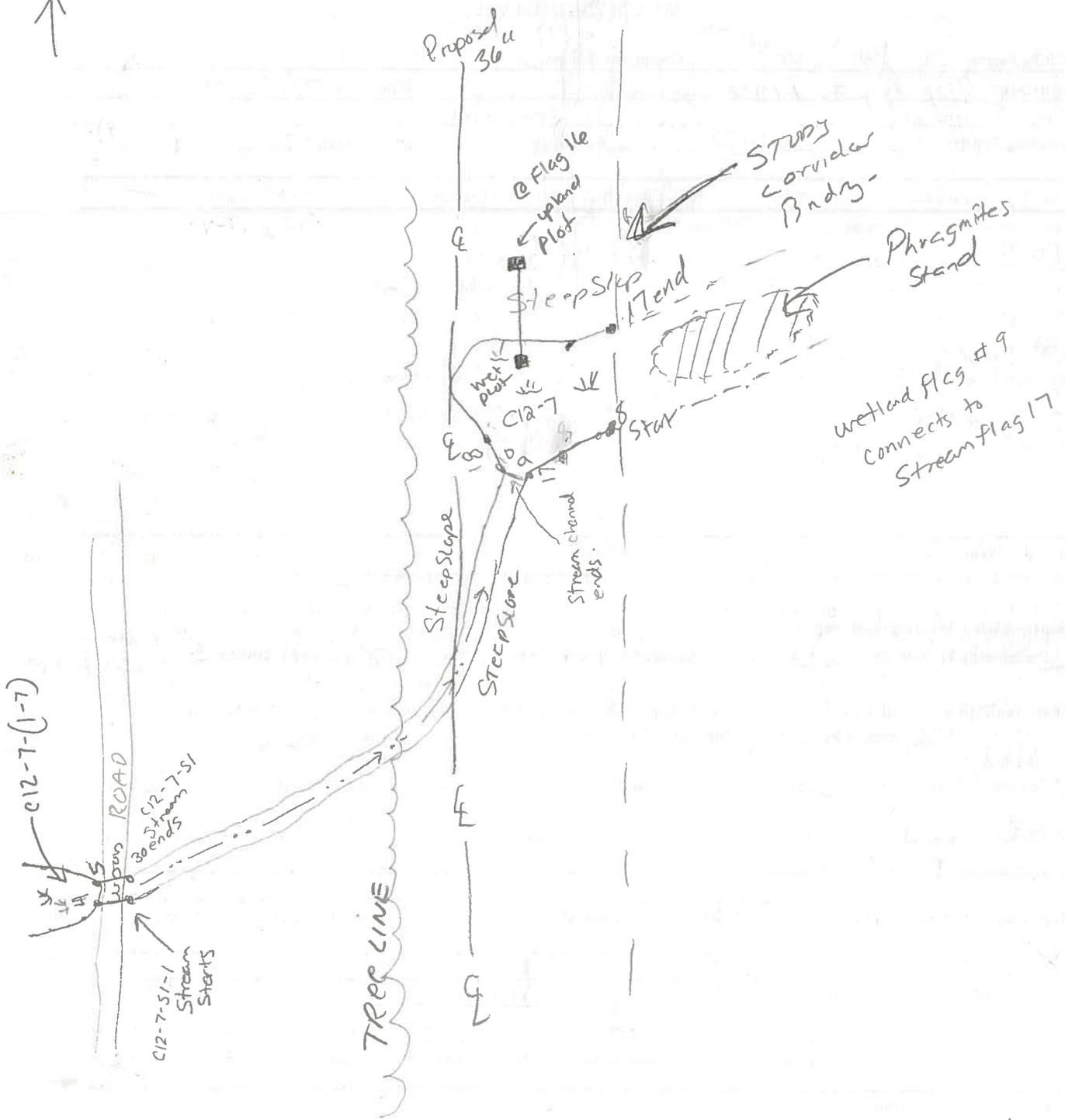
General Wetland Description

- Wetland located in wooded area and out in the corridor
- connected by Int. Stream
- extreme disturbance - excavation + dumping of trash

WETLAND SKETCH

2247+00

C12-7-S1-1
(1-7)
(8-17)



Wildlife Observations/Sign (e.g., tracks/trails, dams, dens, nests,):

Sketch Checklist:
Wetland ID# = C12-7(1-7)(8-17)

- North arrow.
- Detailed sketch of wetland boundary and flagging sequence.
- Natural and man-made features – roads, culverts, outcrops, structures, etc.
- Photo locations.
- Location of important wildlife sign.

Field Office Map Review: Initials _____ Date _____

**TETLP - OPEN PROJECT
WETLAND SUMMARY**

C12-7 Ext.

OPEN Facility: 30" 36" MP: Compressor Station

Observers: _____ Date: _____

Town: Smithfield County: Belmont

Crossing Type(s) Wetland Waterbody Crossing Name: C12-7

NWI Class outside existing utility corridor: _____ NWI Class inside existing utility corridor: _____ Other NWI Classes: _____

Representative Wetland Vegetation (by NWI Class):

Large Phrag patch 60' x 25'
 Encompasses ~65% of extended wetland
 only located in west portion of wetland

SEE ORIGINAL FOR
 Soil, Extended plant info. and
 Hydrology.

Invasive Plants: *Lythrum s.* % *Phragmites a.* 65 % *Phalaris a.* _____ % *Ranunculus f.* _____ % *Rhamnus f.* _____ %

Invasive Aquatics: *Myriophyllum s.* _____ % *Najas m.* _____ % *Potamogeton c.* _____ % *Typha a./x.* _____ %

Representative Wetland Hydrology

Permanently Flooded (Depth _____) Seasonally Flooded (Depth _____) Saturated (Depth to _____)

Other Indicators: Silt Deposition Water-Staining Water Marks Drift Lines Surface Scouring
 Drainage Patterns Buttressed Trees Elevated Roots Oxidized Roots

HGM Class:

Riverine Depressional Slope Mineral Soil Flat Organic Soil Flat Estuarine Fringe Lacustrine Fringe

Subclass and description:

Representative Wetland Soils:

Mineral
 Organic (Histic or Histosol)

Depth	Horizon	Color	Redox Features	Texture

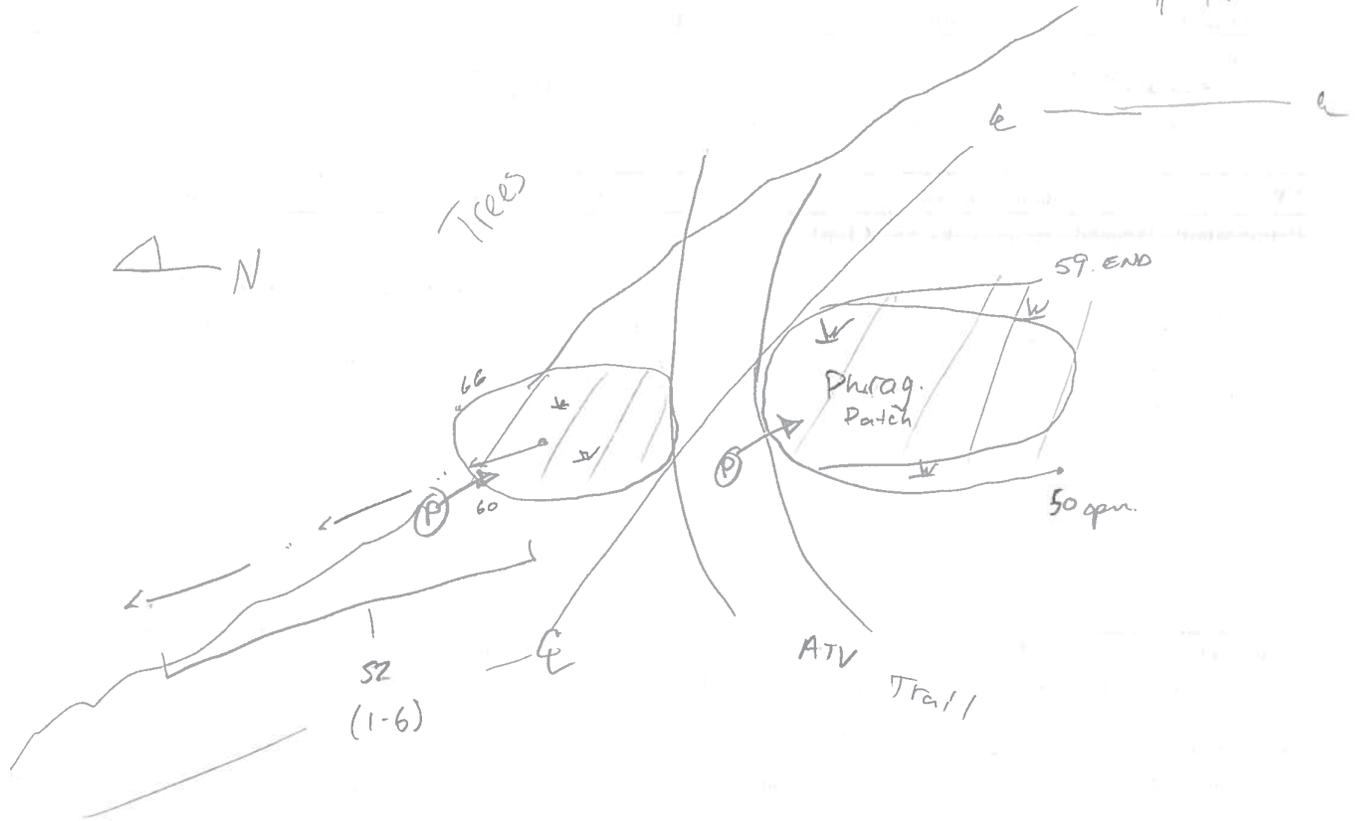
General Wetland Description

See description in veg section.

WETLAND SKETCH

STN: 2284 +00

9/25/13



Wildlife Observations/Sign (e.g., tracks/trails, dams, dens, nests,):

Sketch Checklist:

Wetland ID# = 12-7-

- North arrow.
- Detailed sketch of wetland boundary and flagging sequence.
- Natural and man-made features – roads, culverts, outcrops, structures, etc.
- Photo locations.
- Location of important wildlife sign.

Field Office Map Review: Initials _____ Date _____

C12-7
Wetland
Plot
Flag #16

WETLAND DETERMINATION DATA FORM – Eastern Mountains and Piedmont Region

Project/Site: OPEN City/County: Smithfield/Jefferson Sampling Date: 7/18/2012
 Applicant/Owner: TEEP State: OH Sampling Point: Flag #16
 Investigator(s): Rick Pagreth / Mike Luchwala Section, Township, Range:
 Landform (hillslope, terrace, etc.): Slope Local relief (concave, convex, none): Concave Slope (%):
 Subregion (LRR or MLRA): _____ Lat: _____ Long: _____ Datum:
 Soil Map Unit Name: _____ NWI classification: PEM
 Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No _____ (If no, explain in Remarks.)
 Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? No Are "Normal Circumstances" present? Yes No
 Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? No (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? <u>Yes</u> No	Is the Sampled Area within a Wetland? <u>Yes</u> ✓ No
Hydric Soil Present? <u>Yes</u> No	
Wetland Hydrology Present? <u>Yes</u> No	
Remarks: <u>PEM in existing corridor. PFO in tree line</u>	

HYDROLOGY

Wetland Hydrology Indicators:		Secondary Indicators (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply)		
<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> True Aquatic Plants (B14)	<input type="checkbox"/> Surface Soil Cracks (B6)
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)	<input type="checkbox"/> Sparsely Vegetated Concave Surface (B8)
<input checked="" type="checkbox"/> Saturation (A3)	<input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3)	<input checked="" type="checkbox"/> Drainage Patterns (B10)
<input type="checkbox"/> Water Marks (B1)	<input type="checkbox"/> Presence of Reduced Iron (C4)	<input type="checkbox"/> Moss Trim Lines (B16)
<input type="checkbox"/> Sediment Deposits (B2)	<input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6)	<input type="checkbox"/> Dry-Season Water Table (C2)
<input type="checkbox"/> Drift Deposits (B3)	<input type="checkbox"/> Thin Muck Surface (C7)	<input type="checkbox"/> Crayfish Burrows (C8)
<input type="checkbox"/> Algal Mat or Crust (B4)	<input type="checkbox"/> Other (Explain in Remarks)	<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)
<input type="checkbox"/> Iron Deposits (B5)		<input checked="" type="checkbox"/> Stunted or Stressed Plants (D1)
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)	<u>Water in hole @ 5"</u>	<input checked="" type="checkbox"/> Geomorphic Position (D2)
<input type="checkbox"/> Water-Stained Leaves (B9)		<input type="checkbox"/> Shallow Aquitard (D3)
<input type="checkbox"/> Aquatic Fauna (B13)		<input type="checkbox"/> Microtopographic Relief (D4)
		<input type="checkbox"/> FAC-Neutral Test (D5)
Field Observations:		
Surface Water Present? Yes _____ No <u>X</u> Depth (inches):		Wetland Hydrology Present? <u>Yes</u> X No
Water Table Present? Yes _____ No <u>X</u> Depth (inches):		
Saturation Present? <u>Yes</u> X No _____ Depth (inches):		
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:		
Remarks:		

C12-7-16

VEGETATION (Four Strata) - Use scientific names of plants.

Sampling Point: _____

	Absolute % Cover	Dominant Species?	Indicator Status	
Tree Stratum (Plot size: <u>30'</u>)				Dominance Test worksheet:
1. _____	_____	_____	_____	Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A)
2. _____	_____	_____	_____	Total Number of Dominant Species Across All Strata: <u>2</u> (B)
3. _____	_____	_____	_____	Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100</u> (A/B)
4. _____	_____	_____	_____	Prevalence Index worksheet:
5. _____	_____	_____	_____	Total % Cover of: _____ Multiply by: _____
6. _____	_____	_____	_____	OBL species _____ x 1 = _____
7. _____	_____	_____	_____	FACW species _____ x 2 = _____
8. _____	_____	_____	_____	FAC species _____ x 3 = _____
9. _____	_____	_____	_____	FACU species _____ x 4 = _____
10. _____	_____	_____	_____	UPL species _____ x 5 = _____
11. _____	_____	_____	_____	Column Totals: _____ (A) _____ (B)
12. _____	_____	_____	_____	Prevalence Index = B/A = _____
Sapling/Shrub Stratum (Plot size: <u>15'</u>)				Hydrophytic Vegetation Indicators:
1. _____	_____	_____	_____	___ 1 - Rapid Test for Hydrophytic Vegetation
2. _____	_____	_____	_____	<input checked="" type="checkbox"/> 2 - Dominance Test is >50%
3. _____	_____	_____	_____	___ 3 - Prevalence Index is ≤3.0 ¹
4. _____	_____	_____	_____	___ 4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet)
5. _____	_____	_____	_____	___ Problematic Hydrophytic Vegetation ¹ (Explain)
6. _____	_____	_____	_____	¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
7. _____	_____	_____	_____	Definitions of Four Vegetation Strata:
8. _____	_____	_____	_____	Tree - Woody plants, excluding vines, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.
9. _____	_____	_____	_____	Sapling/Shrub - Woody plants, excluding vines, less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall.
10. _____	_____	_____	_____	Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.
11. _____	_____	_____	_____	Woody vine - All woody vines greater than 3.28 ft in height.
12. _____	_____	_____	_____	
Herb Stratum (Plot size: <u>5'</u>)				Hydrophytic Vegetation Present? <input checked="" type="radio"/> Yes <input type="radio"/> No
1. <u>Scirpus atrovirens</u>	<u>5</u>		<u>OBL</u>	
2. <u>Rice cut grass (Leersia oryoides)</u>	<u>50</u>	<u>X</u>	<u>OBL</u>	
3. <u>Carex stipata</u>	<u>10</u>		<u>OBL</u>	
4. <u>grass sp (Glyceria striata)</u>	<u>40</u>	<u>X</u>	<u>OBL</u>	
5. _____	_____	_____	_____	
6. _____	_____	_____	_____	
7. _____	_____	_____	_____	
8. _____	_____	_____	_____	
9. _____	_____	_____	_____	
10. _____	_____	_____	_____	
11. _____	_____	_____	_____	
12. _____	_____	_____	_____	
Woody Vine Stratum (Plot size: <u>30'</u>)				
1. _____	_____	_____	_____	
2. _____	_____	_____	_____	
3. _____	_____	_____	_____	
4. _____	_____	_____	_____	
5. _____	_____	_____	_____	
6. _____	_____	_____	_____	
_____ = Total Cover				
Remarks: (Include photo numbers here or on a separate sheet.)				

SOIL

Sampling Point: C12-7-16

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix		Redox Features			Loc ²	Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type ¹			
0-3"	10YR 4/2	100	—	—	—		S.L	Silt/sand
3-15"	10YR 4/1	100	—	—	—		S.L	
15"±	10YR 5/1	100	—	—	—		S.L	

¹Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains. ²Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators:	Indicators for Problematic Hydric Soils ³ :
<input type="checkbox"/> Histosol (A1)	<input type="checkbox"/> 2 cm Muck (A10) (MLRA 147)
<input type="checkbox"/> Histic Epipedon (A2)	<input type="checkbox"/> Coast Prairie Redox (A16)
<input type="checkbox"/> Black Histic (A3)	<input type="checkbox"/> (MLRA 147, 148)
<input type="checkbox"/> Hydrogen Sulfide (A4)	<input type="checkbox"/> Piedmont Floodplain Soils (F19)
<input type="checkbox"/> Stratified Layers (A5)	<input type="checkbox"/> (MLRA 136, 147)
<input type="checkbox"/> 2 cm Muck (A10) (LRR N)	<input type="checkbox"/> Very Shallow Dark Surface (TF12)
<input checked="" type="checkbox"/> Depleted Below Dark Surface (A11)	<input type="checkbox"/> Other (Explain in Remarks)
<input type="checkbox"/> Thick Dark Surface (A12)	
<input type="checkbox"/> Sandy Mucky Mineral (S1) (LRR N, MLRA 147, 148)	
<input type="checkbox"/> Sandy Gleyed Matrix (S4)	
<input type="checkbox"/> Sandy Redox (S5)	
<input type="checkbox"/> Stripped Matrix (S6)	
<input type="checkbox"/> Dark Surface (S7)	
<input type="checkbox"/> Polyvalue Below Surface (S8) (MLRA 147, 148)	
<input type="checkbox"/> Thin Dark Surface (S9) (MLRA 147, 148)	
<input type="checkbox"/> Loamy Gleyed Matrix (F2)	
<input checked="" type="checkbox"/> Depleted Matrix (F3)	
<input type="checkbox"/> Redox Dark Surface (F6)	
<input checked="" type="checkbox"/> Depleted Dark Surface (F7)	
<input type="checkbox"/> Redox Depressions (F8)	
<input type="checkbox"/> Iron-Manganese Masses (F12) (LRR N, MLRA 136)	
<input type="checkbox"/> Umbric Surface (F13) (MLRA 136, 122)	
<input type="checkbox"/> Piedmont Floodplain Soils (F19) (MLRA 148)	
<input type="checkbox"/> Red Parent Material (F21) (MLRA 127, 147)	

³Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):
 Type: NONE
 Depth (inches): N/A

Hydric Soil Present? Yes No

Remarks:

C12-7 Upland Plot Flag #16

WETLAND DETERMINATION DATA FORM – Eastern Mountains and Piedmont Region

Project/Site: OPEN City/County: Smithfield/Jefferson Sampling Date: 7/18/2012
 Applicant/Owner: TETLP State: OH Sampling Point: C12-7-16
 Investigator(s): Rick Pagetta / Mike Lychwala Section, Township, Range: Smithfield
 Landform (hillslope, terrace, etc.): Slope Local relief (concave, convex, none): Convex Slope (%):
 Subregion (LRR or MLRA): _____ Lat: _____ Long: _____ Datum:
 Soil Map Unit Name: _____ NWI classification: N/A
 Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No _____ (If no, explain in Remarks.)
 Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? NO Are "Normal Circumstances" present? Yes No
 Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? NO (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes _____ No <u>X</u>	Is the Sampled Area within a Wetland? Yes _____ No <u>X</u>
Hydric Soil Present? Yes _____ No <u>X</u>	
Wetland Hydrology Present? Yes _____ No <u>X</u>	
Remarks:	

HYDROLOGY

Wetland Hydrology Indicators: <u>None</u>	Secondary Indicators (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply)	
<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Surface Soil Cracks (B6)
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Sparsely Vegetated Concave Surface (B8)
<input type="checkbox"/> Saturation (A3)	<input type="checkbox"/> Drainage Patterns (B10)
<input type="checkbox"/> Water Marks (B1)	<input type="checkbox"/> Moss Trim Lines (B16)
<input type="checkbox"/> Sediment Deposits (B2)	<input type="checkbox"/> Dry-Season Water Table (C2)
<input type="checkbox"/> Drift Deposits (B3)	<input type="checkbox"/> Crayfish Burrows (C8)
<input type="checkbox"/> Algal Mat or Crust (B4)	<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)
<input type="checkbox"/> Iron Deposits (B5)	<input type="checkbox"/> Stunted or Stressed Plants (D1)
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)	<input type="checkbox"/> Geomorphic Position (D2)
<input type="checkbox"/> Water-Stained Leaves (B9)	<input type="checkbox"/> Shallow Aquitard (D3)
<input type="checkbox"/> Aquatic Fauna (B13)	<input type="checkbox"/> Microtopographic Relief (D4)
<input type="checkbox"/> True Aquatic Plants (B14)	<input type="checkbox"/> FAC-Neutral Test (D5)
<input type="checkbox"/> Hydrogen Sulfide Odor (C1)	
<input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3)	
<input type="checkbox"/> Presence of Reduced Iron (C4)	
<input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6)	
<input type="checkbox"/> Thin Muck Surface (C7)	
<input type="checkbox"/> Other (Explain in Remarks)	

Field Observations:	
Surface Water Present? Yes _____ <u>No</u> _____ Depth (inches):	Wetland Hydrology Present? Yes _____ <u>No</u> _____
Water Table Present? Yes _____ <u>No</u> _____ Depth (inches):	
Saturation Present? (includes capillary fringe) Yes _____ <u>No</u> _____ Depth (inches):	

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:
 - Steep Slopes on all sides of wetland
 - Upland plot on slope

C12-716

Sampling Point: Upland

VEGETATION (Four Strata) – Use scientific names of plants.

Tree Stratum (Plot size: <u>30'</u>)				Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:	
1.	<u>N/A</u>						Number of Dominant Species That Are OBL, FACW, or FAC: <u>1</u> (A)	
2.							Total Number of Dominant Species Across All Strata: <u>3</u> (B)	
3.							Percent of Dominant Species That Are OBL, FACW, or FAC: <u>33.33</u> (A/B)	
4.							Prevalence Index worksheet:	
5.							Total % Cover of:	Multiply by:
6.							OBL species _____	x 1 = _____
7.							FACW species _____	x 2 = _____
8.							FAC species _____	x 3 = _____
Sapling/Shrub Stratum (Plot size: <u>15'</u>)				<u>0</u> = Total Cover			FACU species _____	x 4 = _____
1.	<u>Buckeye (Aesculus glabra)</u>			<u>10</u>			UPL species _____	x 5 = _____
2.	<u>Rosa multiflora</u>			<u>15</u>	X	FACU	Column Totals: _____ (A)	_____ (B)
3.							Prevalence Index = B/A = _____	
4.							Hydrophytic Vegetation Indicators:	
5.							___ 1 - Rapid Test for Hydrophytic Vegetation	
6.							___ 2 - Dominance Test is >50%	
7.							___ 3 - Prevalence Index is ≤3.0 ¹	
8.							___ 4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet)	
9.							___ Problematic Hydrophytic Vegetation ¹ (Explain)	
10.							¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.	
Herb Stratum (Plot size: <u>5'</u>)				<u>25</u> = Total Cover			Definitions of Four Vegetation Strata:	
1.	<u>Wild carrot (Daucus carota)</u>			<u>20</u>	X	UPL	Tree – Woody plants, excluding vines, 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.	
2.	<u>Deer tongue grass (Dichanthelium)</u>			<u>20</u>	X	FAC	Sapling/Shrub – Woody plants, excluding vines, less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall.	
3.	<u>Wingstem (Verbesina alternifolia)</u>			<u>10</u>		FAC	Herb – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.	
4.	<u>Bird Foot Trefoil (Lotus corniculatis)</u>			<u>10</u>		FACU	Woody vine – All woody vines greater than 3.28 ft in height.	
5.	<u>Trache (Dipsacus fullanum)</u>			<u>5</u>		FACU		
6.	<u>grass sp.</u>			<u>20</u>				
7.								
8.								
9.								
10.								
11.								
12.								
Woody Vine Stratum (Plot size: <u>30'</u>)				<u>65</u> = Total Cover			Hydrophytic Vegetation Present? Yes _____ No <u>X</u>	
1.								
2.								
3.								
4.								
5.								
6.								
				<u>0</u> = Total Cover				
Remarks: (Include photo numbers here or on a separate sheet.)								

Version 5.0	Ohio Rapid Assessment Method for Wetlands 10 Page Form for Wetland Categorization	
	Background Information Scoring Boundary Worksheet Narrative Rating Field Form Quantitative Rating ORAM Summary Worksheet Wetland Categorization Worksheet	Ohio EPA, Division of Surface Water Final: February 1, 2001

Instructions

The investigator is *STRONGLY URGED* to read the Manual for Using the Ohio Rapid Assessment Method for Wetlands for further elaboration and discussion of the questions below prior to using the rating forms.

The Narrative Rating is designed to categorize a wetland or to provide alerts to the Rater based on the presence or possible presence of threatened or endangered species. The presence or proximity of such species is often an indicator of the quality and lack of disturbance of the wetland being evaluated. In addition, it is designed to categorize certain wetlands as very low quality (Category 1) or very high quality (Category 3) regardless of the wetland's score on the Quantitative Rating. In addition, the Narrative Rating also alerts the investigator that a particular wetland *may* be a Category 3 wetland, again, regardless of the wetland's score on the Quantitative Rating.

It is *VERY IMPORTANT* to properly and thoroughly answer each of the questions in the ORAM in order to properly categorize a wetland. To *properly* answer all the questions, the boundaries of the wetland being assessed must be correctly identified. Refer to Scoring Boundary worksheet and the User's Manual for a discussion of how to determine the "scoring boundaries." In some instances, the scoring boundaries may differ from the "jurisdictional boundaries."

Refer to the most recent ORAM Score Calibration Report for the scoring breakpoints between wetland categories. The most recent version of this document is posted on Ohio EPA's Division of Surface Water web page at: <http://www.epa.ohio.gov/dsw/wetlands/WetlandEcologySection.aspx>

Background Information

Name: J.Gravel, K.Caron	
Date: 9/25/13	
Affiliation: TRC	
Address: 6 Ashley Drive Scarborough ME 04074	
Phone Number: 207 314 5303	
e-mail address: kcaron@trcsolutions.com	
Name of Wetland: C12-7	
Vegetation Communit(ies): PEM/PFO	
HGM Class(es): depression/slope	
Location of Wetland: include map, address, north arrow, landmarks, distances, roads, etc. see attached map	
Lat/Long or UTM Coordinate	-80.82703 40.20736
USGS Quad Name	Dillonvale
County	JEFFERSON
Township	SMITHFIELD
Section and Subsection	OH35T0080N0030W019
Hydrologic Unit Code	50301060205
Site Visit	7/18/12
National Wetland Inventory Map	
Ohio Wetland Inventory Map	
Soil Survey	
Delineation report/map	

Name of Wetland: C12-7	
Wetland Size (acres, hectares):	0.04
<p>Sketch: Include north arrow, relationship with other surface waters, vegetation zones, etc. see attached map and sketch</p>	
<p>Comments, Narrative Discussion, Justification of Category Changes:</p> <p>Depressional and slope wetland located partially in a wooded area and also in an existing transmission line ROW. The wetland hydrology is connected by ephemeral stream (C12-7-S1). The area appears to have been significantly disturbed by excavations and trash dumping. the dominant vegetation within the wetland is <i>Leersia oryoides</i> and <i>Glyceria striata</i>. The soils are depleted and there is saturation at the surface. A total of 0.06 acres of wetland were surveyed and 0.04 will be impacted.</p>	
Final score : 29	Category: 1

Scoring Boundary Worksheet

INSTRUCTIONS. The initial step in completing the ORAM is to identify the “scoring boundaries” of the wetland being rated. In many instances this determination will be relatively easy and the scoring boundaries will coincide with the “jurisdictional boundaries.” For example, the scoring boundary of an isolated cattail marsh located in the middle of a farm field will likely be the same as that wetland’s jurisdictional boundaries. In other instances, however, the scoring boundary will not be as easily determined. Wetlands that are small or isolated from other surface waters often form large contiguous areas or heterogeneous complexes of wetland and upland. In separating wetlands for scoring purposes, the hydrologic regime of the wetland is the main criterion that should be used. Boundaries between contiguous or connected wetlands should be established where the volume, flow, or velocity of water moving through the wetland changes significantly. *Areas with a high degree of hydrologic interaction should be scored as a single wetland.* In determining a wetland’s scoring boundaries, use the guidelines in the ORAM Manual Section 5.0. In certain instances, it may be difficult to establish the scoring boundary for the wetland being rated. These problem situations include wetlands that form a patchwork on the landscape, wetlands divided by artificial boundaries like property fences, roads, or railroad embankments, wetlands that are contiguous with streams, lakes, or rivers, and estuarine or coastal wetlands. These situations are discussed below, however, it is recommended that Rater contact Ohio EPA, Division of Surface Water, 401/Wetlands Section if there are additional questions or a need for further clarification of the appropriate scoring boundaries of a particular wetland.

#	Steps in properly establishing scoring boundaries	done?	not applicable
Step 1	Identify the wetland area of interest. This may be the site of a proposed impact, a reference site, conservation site, etc.	Y	
Step 2	Identify the locations where there is physical evidence that hydrology changes rapidly. Such evidence includes both natural and human-induced changes including, constrictions caused by berms or dikes, points where the water velocity changes rapidly at rapids or falls, points where significant inflows occur at the confluence of rivers, or other factors that may restrict hydrologic interaction between the wetlands or parts of a single wetland.	Y	
Step 3	Delineate the boundary of the wetland to be rated such that all areas of interest that are contiguous to and within the areas where the hydrology does not change significantly, i.e. areas that have a high degree of hydrologic interaction are included within the scoring boundary.	Y	
Step 4	Determine if artificial boundaries, such as property lines, state lines, roads, railroad embankments, etc., are present. These should not be used to establish scoring boundaries unless they coincide with areas where the hydrologic regime changes.	Y	X
Step 5	In all instances, the Rater may enlarge the minimum scoring boundaries discussed here to score together wetlands that could be scored separately.	Y	X
Step 6	Consult ORAM Manual Section 5.0 for how to establish scoring boundaries for wetlands that form a patchwork on the landscape, divided by artificial boundaries, contiguous to streams, lakes or rivers, or for dual classifications.	Y	X

End of Scoring Boundary Determination. Begin Narrative Rating on next page.

Narrative Rating

INSTRUCTIONS. Answer each of the following questions. Questions 1, 2, 3 and 4 should be answered based on information obtained from the site visit or the literature *and* by submitting a Data Services Request to the Ohio Department of Natural Resources, Division of Natural Areas and Preserves, Natural Heritage Data Services, 1889 Fountain Square Court, Building F-1, Columbus, Ohio 43224, 614-265-6453 (phone), 614-265-3096 (fax), <http://www.dnr.state.oh.us/dnap>. The remaining questions are designed to be answered primarily by the results of the site visit. Refer to the User's Manual for descriptions of these wetland types. Note: "Critical habitat" is legally defined in the Endangered Species Act and is the geographic area containing physical or biological features essential to the conservation of a listed species or as an area that may require special management considerations or protection. The Rater should contact the Region 3 Headquarters or the Columbus Ecological Services Office for updates as to whether critical habitat has been designated for other federally listed threatened or endangered species. "Documented" means the wetland is listed in the appropriate State of Ohio database.

#	Question	Circle one	
1	Critical Habitat. Is the wetland in a township, section, or subsection of a United States Geological Survey 7.5 minute Quadrangle that has been designated by the U.S. Fish and Wildlife Service as "critical habitat" for any threatened or endangered plant or animal species? Note: as of January 1, 2001, of the federally listed endangered or threatened species which can be found in Ohio, the Indiana Bat has had critical habitat designated (50 CFR 17.95(a)) and the piping plover has had critical habitat proposed (65 FR 41812 July 6, 2000).	YES Wetland should be evaluated for possible Category 3 status Go to Question 2	<input checked="" type="radio"/> NO Go to Question 2
2	Threatened or Endangered Species. Is the wetland known to contain an individual of, or documented occurrences of federal or state-listed threatened or endangered plant or animal species?	YES Wetland is a Category 3 wetland. Go to Question 3	<input checked="" type="radio"/> NO Go to Question 3
3	Documented High Quality Wetland. Is the wetland on record in Natural Heritage Database as a high quality wetland?	YES Wetland is a Category 3 wetland Go to Question 4	<input checked="" type="radio"/> NO Go to Question 4
4	Significant Breeding or Concentration Area. Does the wetland contain documented regionally significant breeding or nonbreeding waterfowl, neotropical songbird, or shorebird concentration areas?	YES Wetland is a Category 3 wetland Go to Question 5	<input checked="" type="radio"/> NO Go to Question 5
5	Category 1 Wetlands. Is the wetland less than 0.5 hectares (1 acre) in size and hydrologically isolated and either 1) comprised of vegetation that is dominated (greater than eighty per cent areal cover) by <i>Phalaris arundinacea</i> , <i>Lythrum salicaria</i> , or <i>Phragmites australis</i> , or 2) an acidic pond created or excavated on mined lands that has little or no vegetation?	YES Wetland is a Category 1 wetland Go to Question 6	<input checked="" type="radio"/> NO Go to Question 6
6	Bogs. Is the wetland a peat-accumulating wetland that 1) has no significant inflows or outflows, 2) supports acidophilic mosses, particularly <i>Sphagnum</i> spp., 3) the acidophilic mosses have >30% cover, 4) at least one species from Table 1 is present, and 5) the cover of invasive species (see Table 1) is <25%?	YES Wetland is a Category 3 wetland Go to Question 7	<input checked="" type="radio"/> NO Go to Question 7
7	Fens. Is the wetland a carbon accumulating (peat, muck) wetland that is saturated during most of the year, primarily by a discharge of free flowing, mineral rich, ground water with a circumneutral ph (5.5-9.0) and with one or more plant species listed in Table 1 and the cover of invasive species listed in Table 1 is <25%?	YES Wetland is a Category 3 wetland Go to Question 8a	<input checked="" type="radio"/> NO Go to Question 8a
8a	"Old Growth Forest." Is the wetland a forested wetland and is the forest characterized by, but not limited to, the following characteristics: overstory canopy trees of great age (exceeding at least 50% of a projected maximum attainable age for a species); little or no evidence of human-caused understory disturbance during the past 80 to 100 years; an all-aged structure and multilayered canopies; aggregations of canopy trees interspersed with canopy gaps; and significant numbers of standing dead snags and downed logs?	YES Wetland is a Category 3 wetland. Go to Question 8b	<input checked="" type="radio"/> NO Go to Question 8b

8b	Mature forested wetlands. Is the wetland a forested wetland with 50% or more of the cover of upper forest canopy consisting of deciduous trees with large diameters at breast height (dbh), generally diameters greater than 45cm (17.7in) dbh?	YES Wetland should be evaluated for possible Category 3 status. Go to Question 9a	NO Go to Question 9a
9a	Lake Erie coastal and tributary wetlands. Is the wetland located at an elevation less than 575 feet on the USGS map, adjacent to this elevation, or along a tributary to Lake Erie that is accessible to fish?	YES Go to Question 9b	NO Go to Question 10
9b	Does the wetland's hydrology result from measures designed to prevent erosion and the loss of aquatic plants, i.e. the wetland is partially hydrologically restricted from Lake Erie due to lakeward or landward dikes or other hydrological controls?	YES Wetland should be evaluated for possible Category 3 status Go to Question 10	NO Go to Question 9c
9c	Are Lake Erie water levels the wetland's primary hydrological influence, i.e. the wetland is hydrologically unrestricted (no lakeward or upland border alterations), or the wetland can be characterized as an "estuarine" wetland with lake and river influenced hydrology. These include sandbar deposition wetlands, estuarine wetlands, river mouth wetlands, or those dominated by submersed aquatic vegetation.	YES Go to Question 9d	NO Go to Question 10
9d	Does the wetland have a predominance of native species within its vegetation communities, although non-native or disturbance tolerant native species can also be present?	YES Wetland is a Category 3 wetland Go to Question 10	NO Go to Question 9e
9e	Does the wetland have a predominance of non-native or disturbance tolerant native plant species within its vegetation communities?	YES Wetland should be evaluated for possible Category 3 status Go to Question 10	NO Go to Question 10
10	Lake Plain Sand Prairies (Oak Openings) Is the wetland located in Lucas, Fulton, Henry, or Wood Counties and can the wetland be characterized by the following description: the wetland has a sandy substrate with interspersed organic matter, a water table often within several inches of the surface, and often with a dominance of the gramineous vegetation listed in Table 1 (woody species may also be present). The Ohio Department of Natural Resources Division of Natural Areas and Preserves can provide assistance in confirming this type of wetland and its quality.	YES Wetland is a Category 3 wetland. Go to Question 11	NO Go to Question 11
11	Relict Wet Prairies. Is the wetland a relict wet prairie community dominated by some or all of the species in Table 1. Extensive prairies were formerly located in the Darby Plains (Madison and Union Counties), Sandusky Plains (Wyandot, Crawford, and Marion Counties), northwest Ohio (e.g. Erie, Huron, Lucas, Wood Counties), and portions of western Ohio Counties (e.g. Darke, Mercer, Miami, Montgomery, Van Wert etc.).	YES Wetland should be evaluated for possible Category 3 status Complete Quantitative Rating	NO Complete Quantitative Rating

Table 1. Characteristic plant species.

invasive/exotic spp	fen species	bog species	Oak Opening species	wet prairie species
<i>Lythrum salicaria</i>	<i>Zygadenus elegans var. glaucus</i>	<i>Calla palustris</i>	<i>Carex cryptolepis</i>	<i>Calamagrostis canadensis</i>
<i>Myriophyllum spicatum</i>	<i>Cacalia plantaginea</i>	<i>Carex atlantica var. capillacea</i>	<i>Carex lasiocarpa</i>	<i>Calamagrostis stricta</i>
<i>Najas minor</i>	<i>Carex flava</i>	<i>Carex echinata</i>	<i>Carex stricta</i>	<i>Carex atherodes</i>
<i>Phalaris arundinacea</i>	<i>Carex sterilis</i>	<i>Carex oligosperma</i>	<i>Cladium mariscoides</i>	<i>Carex buxbaumii</i>
<i>Phragmites australis</i>	<i>Carex stricta</i>	<i>Carex trisperma</i>	<i>Calamagrostis stricta</i>	<i>Carex pellita</i>
<i>Potamogeton crispus</i>	<i>Deschampsia caespitosa</i>	<i>Chamaedaphne calyculata</i>	<i>Calamagrostis canadensis</i>	<i>Carex sartwellii</i>
<i>Ranunculus ficaria</i>	<i>Eleocharis rostellata</i>	<i>Decodon verticillatus</i>	<i>Quercus palustris</i>	<i>Gentiana andrewsii</i>
<i>Rhamnus frangula</i>	<i>Eriophorum viridicarinarum</i>	<i>Eriophorum virginicum</i>		<i>Helianthus grosseserratus</i>
<i>Typha angustifolia</i>	<i>Gentianopsis spp.</i>	<i>Larix laricina</i>		<i>Liatris spicata</i>
<i>Typha xglauca</i>	<i>Lobelia kalmii</i>	<i>Nemopanthus mucronatus</i>		<i>Lysimachia quadriflora</i>
	<i>Parnassia glauca</i>	<i>Scheuchzeria palustris</i>		<i>Lythrum alatum</i>
	<i>Potentilla fruticosa</i>	<i>Sphagnum spp.</i>		<i>Pycnanthemum virginianum</i>
	<i>Rhamnus alnifolia</i>	<i>Vaccinium macrocarpon</i>		<i>Silphium terebinthinaceum</i>
	<i>Rhynchospora capillacea</i>	<i>Vaccinium corymbosum</i>		<i>Sorghastrum nutans</i>
	<i>Salix candida</i>	<i>Vaccinium oxycoccos</i>		<i>Spartina pectinata</i>
	<i>Salix myricoides</i>	<i>Woodwardia virginica</i>		<i>Solidago riddellii</i>
	<i>Salix serissima</i>	<i>Xyris difformis</i>		
	<i>Solidago ohioensis</i>			
	<i>Tofieldia glutinosa</i>			
	<i>Triglochin maritimum</i>			
	<i>Triglochin palustre</i>			

End of Narrative Rating. Begin Quantitative Rating on next page.

Site: C12-7

Rater(s): Rick Paquette, Mike Lychwala

Date: 7/18/12

0	0
max 6 pts.	subtotal

Metric 1. Wetland Area (size).

Select one size class and assign score.

- >50 acres (>20.2ha) (6 pts)
- 25 to <50 acres (10.1 to <20.2ha) (5 pts)
- 10 to <25 acres (4 to <10.1ha) (4 pts)
- 3 to <10 acres (1.2 to <4ha) (3 pts)
- 0.3 to <3 acres (0.12 to <1.2ha) (2pts)
- 0.1 to <0.3 acres (0.04 to <0.12ha) (1 pt)
- <0.1 acres (0.04ha) (0 pts)

6	6
max 14 pts.	subtotal

Metric 2. Upland buffers and surrounding land use.

2a. Calculate average buffer width. Select only one and assign score. Do not double check.

- WIDE. Buffers average 50m (164ft) or more around wetland perimeter (7)
- MEDIUM. Buffers average 25m to <50m (82 to <164ft) around wetland perimeter (4)
- NARROW. Buffers average 10m to <25m (32ft to <82ft) around wetland perimeter (1)
- VERY NARROW. Buffers average <10m (<32ft) around wetland perimeter (0)

2b. Intensity of surrounding land use. Select one or double check and average.

- VERY LOW. 2nd growth or older forest, prairie, savannah, wildlife area, etc. (7)
- LOW. Old field (>10 years), shrub land, young second growth forest. (5)
- MODERATELY HIGH. Residential, fenced pasture, park, conservation tillage, new fallow field. (3)
- HIGH. Urban, industrial, open pasture, row cropping, mining, construction. (1)

11	17
max 30 pts.	subtotal

Metric 3. Hydrology.

3a. Sources of Water. Score all that apply.

- High pH groundwater (5)
- Other groundwater (3)
- Precipitation (1)
- Seasonal/Intermittent surface water (3)
- Perennial surface water (lake or stream) (5)

3b. Connectivity. Score all that apply.

- 100 year floodplain (1)
- Between stream/lake and other human use (1)
- Part of wetland/upland (e.g. forest), complex (1)
- Part of riparian or upland corridor (1)

3c. Maximum water depth. Select only one and assign score.

- >0.7 (27.6in) (3)
- 0.4 to 0.7m (15.7 to 27.6in) (2)
- <0.4m (<15.7in) (1)

3d. Duration inundation/saturation. Score one or dbl check.

- Semi- to permanently inundated/saturated (4)
- Regularly inundated/saturated (3)
- Seasonally inundated (2)
- Seasonally saturated in upper 30cm (12in) (1)

3e. Modifications to natural hydrologic regime. Score one or double check and average.

- None or none apparent (12)
- Recovered (7)
- Recovering (3)
- Recent or no recovery (1)

Check all disturbances observed	
<input type="checkbox"/> ditch	<input type="checkbox"/> point source (nonstormwater)
<input type="checkbox"/> tile	<input type="checkbox"/> filling/grading
<input type="checkbox"/> dike	<input type="checkbox"/> road bed/RR track
<input type="checkbox"/> weir	<input checked="" type="checkbox"/> dredging
<input type="checkbox"/> stormwater input	<input checked="" type="checkbox"/> other <u>historic coal mining</u>

7	24
max 20 pts.	subtotal

Metric 4. Habitat Alteration and Development.

4a. Substrate disturbance. Score one or double check and average.

- None or none apparent (4)
- Recovered (3)
- Recovering (2)
- Recent or no recovery (1)

4b. Habitat development. Select only one and assign score.

- Excellent (7)
- Very good (6)
- Good (5)
- Moderately good (4)
- Fair (3)
- Poor to fair (2)
- Poor (1)

4c. Habitat alteration. Score one or double check and average.

- None or none apparent (9)
- Recovered (6)
- Recovering (3)
- Recent or no recovery (1)

Check all disturbances observed	
<input type="checkbox"/> mowing	<input type="checkbox"/> shrub/sapling removal
<input type="checkbox"/> grazing	<input type="checkbox"/> herbaceous/aquatic bed removal
<input type="checkbox"/> clearcutting	<input type="checkbox"/> sedimentation
<input type="checkbox"/> selective cutting	<input checked="" type="checkbox"/> dredging
<input type="checkbox"/> woody debris removal	<input type="checkbox"/> farming
<input type="checkbox"/> toxic pollutants	<input type="checkbox"/> nutrient enrichment

24
subtotal this page

Site: C12-7	Rater(s): Rick Paquette, Mike Lychwala	Date: 7/18/12
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24

subtotal first page

0	24
max 10 pts.	subtotal

Metric 5. Special Wetlands.

Check all that apply and score as indicated.

- Bog (10)
- Fen (10)
- Old growth forest (10)
- Mature forested wetland (5)
- Lake Erie coastal/tributary wetland-unrestricted hydrology (10)
- Lake Erie coastal/tributary wetland-restricted hydrology (5)
- Lake Plain Sand Prairies (Oak Openings) (10)
- Relict Wet Prairies (10)
- Known occurrence state/federal threatened or endangered species (10)
- Significant migratory songbird/water fowl habitat or usage (10)
- Category 1 Wetland. See Question 1 Qualitative Rating (-10)

5	29
max 20 pts.	subtotal

Metric 6. Plant communities, interspersions, microtopography.

6a. Wetland Vegetation Communities.

Score all present using 0 to 3 scale.

- 0 Aquatic bed
- 2 Emergent
- 0 Shrub
- 0 Forest
- 0 Mudflats
- 0 Open water
- 0 Other _____

6b. horizontal (plan view) Interspersion.

Select only one.

- High (5)
- Moderately high(4)
- Moderate (3)
- Moderately low (2)
- Low (1)
- None (0)

6c. Coverage of invasive plants. Refer to Table 1 ORAM long form for list. Add or deduct points for coverage

- Extensive >75% cover (-5)
- Moderate 25-75% cover (-3)
- Sparse 5-25% cover (-1)
- Nearly absent <5% cover (0)
- Absent (1)

6d. Microtopography.

Score all present using 0 to 3 scale.

- 1 Vegetated hummocks/tussucks
- 0 Coarse woody debris >15cm (6in)
- 0 Standing dead >25cm (10in) dbh
- 0 Amphibian breeding pools

Vegetation Community Cover Scale

0	Absent or comprises <0.1ha (0.2471 acres) contiguous area
1	Present and either comprises small part of wetland's vegetation and is of moderate quality, or comprises a significant part but is of low quality
2	Present and either comprises significant part of wetland's vegetation and is of moderate quality or comprises a small part and is of high quality
3	Present and comprises significant part, or more, of wetland's vegetation and is of high quality

Narrative Description of Vegetation Quality

low	Low spp diversity and/or predominance of nonnative or disturbance tolerant native species
mod	Native spp are dominant component of the vegetation, although nonnative and/or disturbance tolerant native spp can also be present, and species diversity moderate to moderately high, but generally w/o presence of rare threatened or endangered spp
high	A predominance of native species, with nonnative spp and/or disturbance tolerant native spp absent or virtually absent, and high spp diversity and often, but not always, the presence of rare, threatened, or endangered spp

Mudflat and Open Water Class Quality

0	Absent <0.1ha (0.247 acres)
1	Low 0.1 to <1ha (0.247 to 2.47 acres)
2	Moderate 1 to <4ha (2.47 to 9.88 acres)
3	High 4ha (9.88 acres) or more

Microtopography Cover Scale

0	Absent
1	Present very small amounts or if more common of marginal quality
2	Present in moderate amounts, but not of highest quality or in small amounts of highest quality
3	Present in moderate or greater amounts and of highest quality

29

End of Quantitative Rating. Complete Categorization Worksheets.

ORAM Summary Worksheet

		circle answer or insert score	Result
Narrative Rating	Question 1. Critical Habitat	YES <input type="radio"/> NO <input checked="" type="radio"/>	If yes, Category 3.
	Question 2. Threatened or Endangered Species	YES <input type="radio"/> NO <input checked="" type="radio"/>	If yes, Category 3.
	Question 3. High Quality Natural Wetland	YES <input type="radio"/> NO <input checked="" type="radio"/>	If yes, Category 3.
	Question 4. Significant bird habitat	YES <input type="radio"/> NO <input checked="" type="radio"/>	If yes, Category 3.
	Question 5. Category 1 Wetlands	YES <input type="radio"/> NO <input checked="" type="radio"/>	If yes, Category 1.
	Question 6. Bogs	YES <input type="radio"/> NO <input checked="" type="radio"/>	If yes, Category 3.
	Question 7. Fens	YES <input type="radio"/> NO <input checked="" type="radio"/>	If yes, Category 3.
	Question 8a. Old Growth Forest	YES <input type="radio"/> NO <input checked="" type="radio"/>	If yes, Category 3.
	Question 8b. Mature Forested Wetland	YES <input type="radio"/> NO <input checked="" type="radio"/>	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 9b. Lake Erie Wetlands - Restricted	YES <input type="radio"/> NO <input checked="" type="radio"/>	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 9d. Lake Erie Wetlands – Unrestricted with native plants	YES <input type="radio"/> NO <input checked="" type="radio"/>	If yes, Category 3
	Question 9e. Lake Erie Wetlands - Unrestricted with invasive plants	YES <input type="radio"/> NO <input checked="" type="radio"/>	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 10. Oak Openings	YES <input type="radio"/> NO <input checked="" type="radio"/>	If yes, Category 3
Question 11. Relict Wet Prairies	YES <input type="radio"/> NO <input checked="" type="radio"/>	If yes, evaluate for Category 3; may also be 1 or 2.	
Quantitative Rating	Metric 1. Size	0	
	Metric 2. Buffers and surrounding land use	6	
	Metric 3. Hydrology	11	
	Metric 4. Habitat	7	
	Metric 5. Special Wetland Communities	0	
	Metric 6. Plant communities, interspersion, microtopography	5	
	TOTAL SCORE	29	Category based on score breakpoints 1

Complete Wetland Categorization Worksheet.

Wetland Categorization Worksheet

Choices	Circle one		Evaluation of Categorization Result of ORAM
Did you answer "Yes" to any of the following questions: Narrative Rating Nos. 2, 3, 4, 6, 7, 8a, 9d, 10	YES Wetland is categorized as a Category 3 wetland	<input checked="" type="radio"/> NO	Is quantitative rating score <i>less</i> than the Category 2 scoring threshold (<i>excluding</i> gray zone)? If yes, reevaluate the category of the wetland using the narrative criteria in OAC Rule 3745-1-54(C) and biological and/or functional assessments to determine if the wetland has been over-categorized by the ORAM
Did you answer "Yes" to any of the following questions: Narrative Rating Nos. 1, 8b, 9b, 9e, 11	YES Wetland should be evaluated for possible Category 3 status	<input checked="" type="radio"/> NO	Evaluate the wetland using the 1) narrative criteria in OAC Rule 3745-1-54(C) and 2) the quantitative rating score. If the wetland is determined to be a Category 3 wetland using either of these, it should be categorized as a Category 3 wetland. Detailed biological and/or functional assessments may also be used to determine the wetland's category.
Did you answer "Yes" to Narrative Rating No. 5	YES Wetland is categorized as a Category 1 wetland	<input checked="" type="radio"/> NO	Is quantitative rating score <i>greater</i> than the Category 2 scoring threshold (<i>including</i> any gray zone)? If yes, reevaluate the category of the wetland using the narrative criteria in OAC Rule 3745-1-54(C) and biological and/or functional assessments to determine if the wetland has been under-categorized by the ORAM
Does the quantitative score fall within the scoring range of a Category 1, 2, or 3 wetland?	<input checked="" type="radio"/> YES Wetland is assigned to the appropriate category based on the scoring range	NO	If the score of the wetland is located within the scoring range for a particular category, the wetland should be assigned to that category. In all instances however, the narrative criteria described in OAC Rule 3745-1-54(C) can be used to clarify or change a categorization based on a quantitative score.
Does the quantitative score fall with the "gray zone" for Category 1 or 2 or Category 2 or 3 wetlands?	YES Wetland is assigned to the higher of the two categories or assigned to a category based on detailed assessments and the narrative criteria	<input checked="" type="radio"/> NO	Rater has the option of assigning the wetland to the higher of the two categories or to assign a category based on the results of a nonrapid wetland assessment method, e.g. functional assessment, biological assessment, etc, and a consideration of the narrative criteria in OAC rule 3745-1-54(C).
Does the wetland otherwise exhibit <i>moderate OR superior</i> hydrologic OR habitat, OR recreational functions AND the wetland was <i>not</i> categorized as a Category 2 wetland (in the case of moderate functions) or a Category 3 wetland (in the case of superior functions) by this method?	YES Wetland was undercategorized by this method. A written justification for recategorization should be provided on Background Information Form	<input checked="" type="radio"/> NO Wetland is assigned to category as determined by the ORAM.	A wetland may be undercategorized using this method, but still exhibit one or more superior functions, e.g. a wetland's biotic communities may be degraded by human activities, but the wetland may still exhibit superior hydrologic functions because of its type, landscape position, size, local or regional significance, etc. In this circumstance, the narrative criteria in OAC Rule 3745-1-54(C)(2) and (3) are controlling, and the under-categorization should be corrected. A written justification with supporting reasons or information for this determination should be provided.

Final Category			
Choose one	<input checked="" type="radio"/> Category 1	<input type="radio"/> Category 2	<input type="radio"/> Category 3

End of Ohio Rapid Assessment Method for Wetlands.



Primary Headwater Habitat Evaluation Form

HHEI Score (sum of metrics 1, 2, 3) :

19

SITE NAME/LOCATION TETLP's OPEN Project
 SITE NUMBER C12-7-S2 RIVER BASIN Ohio River East DRAINAGE AREA (mi²) 0.04
 LENGTH OF STREAM REACH (ft) 75' LAT. 40.207662 LONG. -80.826832 RIVER CODE _____ RIVER MILE _____
 DATE 9/25/13 SCORER J.Gravel, K.Caron COMMENTS surveyed 125' total, 75' within proposed ROW

NOTE: Complete All Items on This Form - Refer to "Field Evaluation Manual for Ohio's PHWH Streams" for Instructions

STREAM CHANNEL NONE / NATURAL CHANNEL RECOVERED RECOVERING RECENT OR NO RECOVERY
 MODIFICATIONS:

1. **SUBSTRATE** (Estimate percent of every type of substrate present. Check *ONLY* two predominant substrate *TYPE* boxes (Max of 40). Add total number of significant substrate types found (Max of 8). Final metric score is sum of boxes A & B.

TYPE	PERCENT	TYPE	PERCENT
<input type="checkbox"/> <input type="checkbox"/> BLDR SLABS [16 pts]	_____	<input type="checkbox"/> <input type="checkbox"/> SILT [3 pt]	10 _____
<input type="checkbox"/> <input type="checkbox"/> BOULDER (>256 mm) [16 pts]	_____	<input type="checkbox"/> <input type="checkbox"/> LEAF PACK/WOODY DEBRIS [3 pts]	10 _____
<input type="checkbox"/> <input type="checkbox"/> BEDROCK [16 pt]	_____	<input type="checkbox"/> <input type="checkbox"/> FINE DETRITUS [3 pts]	_____
<input type="checkbox"/> <input type="checkbox"/> COBBLE (65-256 mm) [12 pts]	5 _____	<input checked="" type="checkbox"/> <input type="checkbox"/> CLAY or HARDPAN [0 pt]	50 _____
<input type="checkbox"/> <input checked="" type="checkbox"/> GRAVEL (2-64 mm) [9 pts]	25 _____	<input type="checkbox"/> <input type="checkbox"/> MUCK [0 pts]	_____
<input type="checkbox"/> <input type="checkbox"/> SAND (<2 mm) [6 pts]	_____	<input type="checkbox"/> <input type="checkbox"/> ARTIFICIAL [3 pts]	_____

Total of Percentages of Bldr Slabs, Boulder, Cobble, Bedrock 5 (A) 9 (B) 5
 SCORE OF TWO MOST PREDOMINATE SUBSTRATE TYPES: _____ TOTAL NUMBER OF SUBSTRATE TYPES: _____

2. **Maximum Pool Depth** (Measure the maximum pool depth within the 61 meter (200 ft) evaluation reach at the time of evaluation. Avoid plunge pools from road culverts or storm water pipes) (Check *ONLY* one box):

<input type="checkbox"/> > 30 centimeters [20 pts]	<input type="checkbox"/> > 5 cm - 10 cm [15 pts]
<input type="checkbox"/> > 22.5 - 30 cm [30 pts]	<input type="checkbox"/> < 5 cm [5 pts]
<input type="checkbox"/> > 10 - 22.5 cm [25 pts]	<input checked="" type="checkbox"/> NO WATER OR MOIST CHANNEL [0 pts]

COMMENTS no pools, consistent run at 0.25cm MAXIMUM POOL DEPTH (centimeters): 0

3. **BANK FULL WIDTH** (Measured as the average of 3-4 measurements) (Check *ONLY* one box):

<input type="checkbox"/> > 4.0 meters (> 13') [30 pts]	<input type="checkbox"/> > 1.0 m - 1.5 m (> 3' 3" - 4' 8") [15 pts]
<input type="checkbox"/> > 3.0 m - 4.0 m (> 9' 7" - 13') [25 pts]	<input checked="" type="checkbox"/> ≤ 1.0 m (≤ 3' 3") [5 pts]
<input type="checkbox"/> > 1.5 m - 3.0 m (> 4' 8" - 9' 7") [20 pts]	

COMMENTS _____ AVERAGE BANKFULL WIDTH (meters) 0.9

HHEI Metric Points

Substrate Max = 40

14

A + B

Pool Depth Max = 30

0

Bankfull Width Max=30

5

This information must also be completed

RIPARIAN ZONE AND FLOODPLAIN QUALITY ☆NOTE: River Left (L) and Right (R) as looking downstream☆

RIPARIAN WIDTH		FLOODPLAIN QUALITY	
L	R	L	R
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Wide >10m	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Mature Forest, Wetland
<input type="checkbox"/>	<input type="checkbox"/> Moderate 5-10m	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Immature Forest, Shrub or Old Field
<input type="checkbox"/>	<input type="checkbox"/> Narrow <5m	<input type="checkbox"/>	<input type="checkbox"/> Residential, Park, New Field
<input type="checkbox"/>	<input type="checkbox"/> None	<input type="checkbox"/>	<input type="checkbox"/> Fenced Pasture
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Conservation Tillage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Urban or Industrial
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Open Pasture, Row Crop
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Mining or Construction

COMMENTS partially in forested upland, partially in transmission line ROW

FLOW REGIME (At Time of Evaluation) (Check *ONLY* one box):

<input checked="" type="checkbox"/> Stream Flowing	<input type="checkbox"/> Moist Channel, isolated pools, no flow (Intermittent)
<input type="checkbox"/> Subsurface flow with isolated pools (Interstitial)	<input type="checkbox"/> Dry channel, no water (Ephemeral)

COMMENTS intermittent stream

SINUOSITY (Number of bends per 61 m (200 ft) of channel) (Check *ONLY* one box):

<input checked="" type="checkbox"/> None	<input type="checkbox"/> 1.0	<input type="checkbox"/> 2.0	<input type="checkbox"/> 3.0
<input type="checkbox"/> 0.5	<input type="checkbox"/> 1.5	<input type="checkbox"/> 2.5	<input type="checkbox"/> >3

STREAM GRADIENT ESTIMATE

<input type="checkbox"/> Flat (0.5 ft/100 ft)	<input type="checkbox"/> Flat to Moderate	<input type="checkbox"/> Moderate (2 ft/100 ft)	<input checked="" type="checkbox"/> Moderate to Severe	<input type="checkbox"/> Severe (10 ft/100 ft)
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ADDITIONAL STREAM INFORMATION (This Information Must Also be Completed):

QHEI PERFORMED? - Yes No QHEI Score N/A (If Yes, Attach Completed QHEI Form)

DOWNSTREAM DESIGNATED USE(S)

WWH Name: Trib to Short Creek Distance from Evaluated Stream _____
 CWH Name: _____ Distance from Evaluated Stream _____
 EWH Name: _____ Distance from Evaluated Stream _____

MAPPING: ATTACH COPIES OF MAPS, INCLUDING THE ENTIRE WATERSHED AREA. CLEARLY MARK THE SITE LOCATION

USGS Quadrangle Name: Dillonvale, OH NRCS Soil Map Page: _____ NRCS Soil Map Stream Order _____
County: JEFFERSON Township / City: Smithfield

MISCELLANEOUS

Base Flow Conditions? (Y/N): Y Date of last precipitation: 9/21/13 Quantity: >0.5"

Photograph Information: See Photo Index

Elevated Turbidity? (Y/N): N Canopy (% open): 30-55%

Were samples collected for water chemistry? (Y/N): N/A (Note lab sample no. or id. and attach results) Lab Number: N/A

Field Measures: Temp (°C) N/A Dissolved Oxygen (mg/l) N/A pH (S.U.) N/A Conductivity (µmhos/cm) N/A

Is the sampling reach representative of the stream (Y/N) N/A If not, please explain: N/A

Additional comments/description of pollution impacts: _____

BIOTIC EVALUATION

Performed? (Y/N): N (If Yes, Record all observations. Voucher collections optional. NOTE: all voucher samples must be labeled with the site ID number. Include appropriate field data sheets from the Primary Headwater Habitat Assessment Manual)

Fish Observed? (Y/N) N Voucher? (Y/N) N Salamanders Observed? (Y/N) N Voucher? (Y/N) N
Frogs or Tadpoles Observed? (Y/N) N Voucher? (Y/N) N Aquatic Macroinvertebrates Observed? (Y/N) N Voucher? (Y/N) N

Comments Regarding Biology: None observed

DRAWING AND NARRATIVE DESCRIPTION OF STREAM REACH (This must be completed):

Include important landmarks and other features of interest for site evaluation and a narrative description of the stream's location

Intermittent stream flowing to the NE originating from a wetland pocket and flowing into a forested upland.

FLOW 

**OPEN 30" Mainline Wetland and Waterbody Photographs
Jefferson County, Ohio**

**Smithfield Township MP 44.85
C12-7, S2**

Photo 1



Photo 2



Photo 3



Photo 4

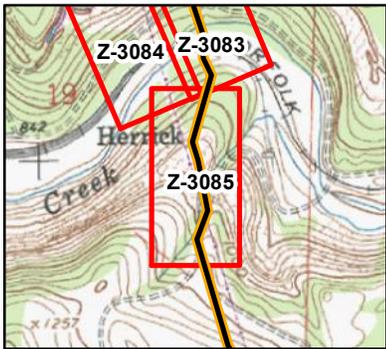
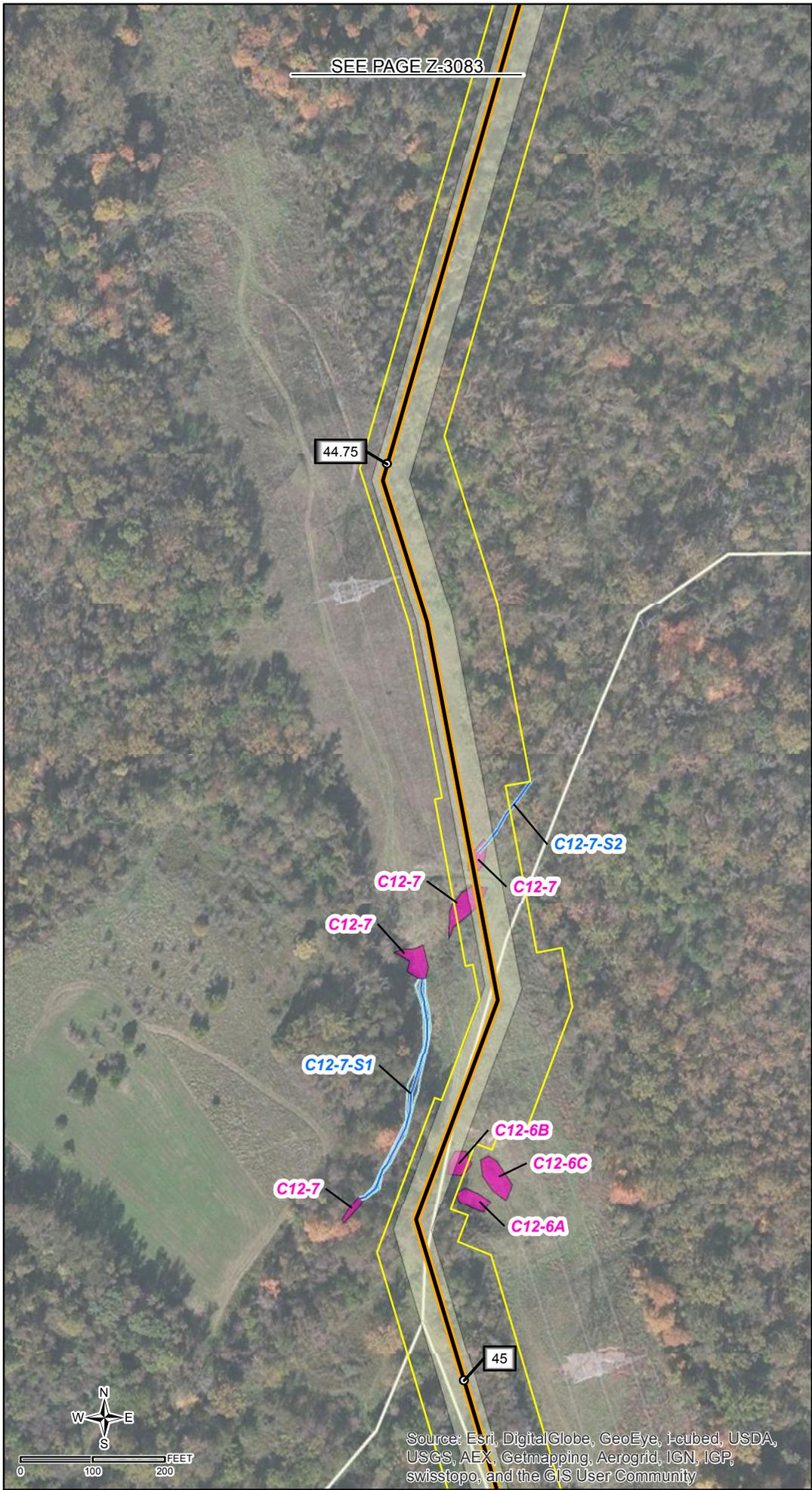


Photo 1: View of PEM wetland, facing north

Photo 2: View of PFO wetland, facing SE

Photo 3: Ephemeral stream 2, looking upstream to the west

Photo 4: Ephemeral stream 2, looking downstream to the east



LEGEND

- MILE POST
- PROPOSED PIPELINE
- PROPOSED ACCESS ROAD
- DELINEATED STREAM
- DELINEATED WATERBODY EDGE
- EXISTING ROAD CENTERLINE
- DELINEATED WATERBODY
- DELINEATED WETLAND
- PROPOSED PERMANENT EASEMENT
- PROPOSED CONSTRUCTION WORKSPACE
- MUNICIPALITY BOUNDARY

Data Sources: ESRI, Spectra, TRC, Hatch Mott MacDonald

Projection: NAD83, StatePlane
Ohio NorthFIPS 3401
US Survey Feet

Spectra Energy Partners
Texas Eastern Transmission, LP
5409 Waplesburg Court, Houston, TX 77056-6518 713.827.5000

Spectra Natural Gas Pipeline
2015 OPEN Project
Proposed 30in. Line NO. 73

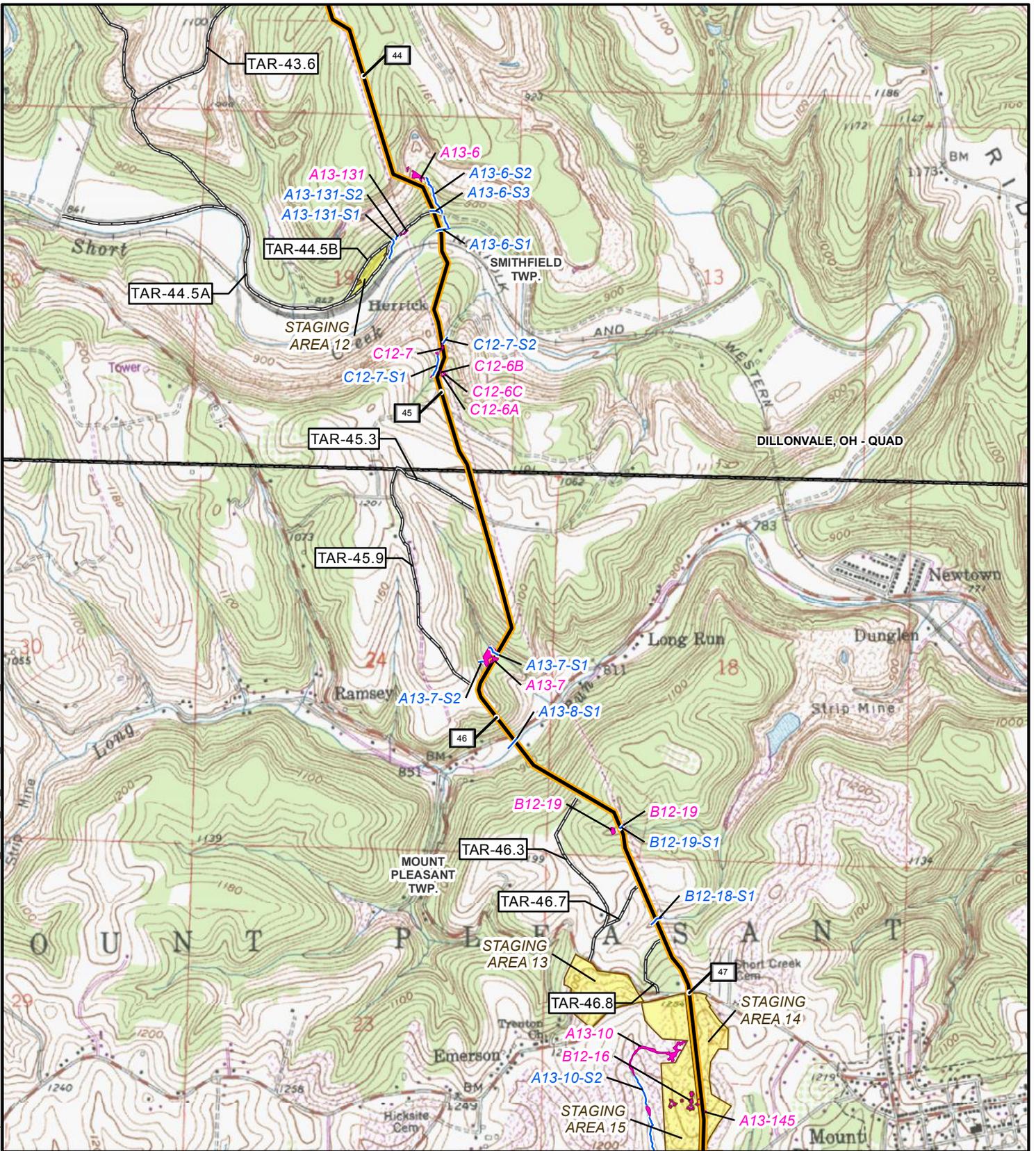
Natural Resource Maps
Map Z-3085

Hatch Mott MacDonald

Created: 02/19/2014

Source: Esri, DigitalGlobe, GeoEye, i-cubed, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

P:\Spectra\OPEN\data\Prod\Work\GIS\WXD\SPECTRA_OPEN_ES_QUAD_EXCERPT_85x11.mxd



MILE POST	DELINEATED WETLAND	PROPOSED M&R STATION	PROPOSED COMPRESSOR STATION
PROPOSED PIPELINE	DELINEATED WATERBODY	PROPOSED REGULATOR STATION	MUNICIPALITY BOUNDARY
PROPOSED ACCESS ROAD	PROPOSED STAGING AREA	PROPOSED TAP VALVE	COUNTY BOUNDARY
EXISTING TEXAS EASTERN PIPELINE	PROPOSED MAINLINE VALVE	USGS QUADRANGLE BOUNDARY	
DELINEATED STREAM CENTERLINE			



**TITLE: OPEN PROJECT
DELINEATED STREAMS & WETLANDS - USGS QUAD MAP**

LOC.: JEFFERSON COUNTY, OHIO REV. 0

CKD. BY: HMMHOL ENG. DATE: 02/2014 W.O.

DRN. BY: HMMHOL SCALE: 1" = 2000' DWG. NO. Z-2014



Texas Eastern Transmission, LP
5400 Westheimer Court, Houston, TX 77056-5310 713/627-5400

I.G.