

**Legal Department** 

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December 20, 2017

Hector Garcia Christen M. Blend Senior Counsel – Regulatory Services (614) 716-3410 (P) (614) 716-1915 (P) hgarcia1@aep.com cmblend@aep.com Chairman Asim Z. Haque Ohio Power Siting Board 180 East Broad Street Columbus, Ohio 43215

Re: Case No. 17-2440-EL-BLN Request for Expedited Treatment: In the Matter of the Letter of Notification for the Lemaster-Rosewood 138kV Transmission Line Extension Project Update

Dear Chairman Haque,

Attached please find a copy of the Letter of Notification (LON) for the above-referenced project by AEP Ohio Transmission Company, Inc. (AEP Ohio Transco). This filing and notice is in accordance with O.A.C. 4906-6-05.

A copy of this filing will also be submitted to the executive director or the executive director's designee. A copy will be provided to the Board Staff via electronic message. The Company will also submit a check in the amount of \$2,000 to the Treasurer, State of Ohio, for Fund 5610 for the expedited fees.

If you have any questions, please do not hesitate to contact me.

Respectfully submitted,

/s/ Christen Blend

Christen Blend (0086881), Counsel of Record Hector Garcia (0084517) Counsel for AEP Ohio Transmission Company, Inc.

cc. John Jones, Counsel OPSB Staff Jon Pawley, OPSB Staff

# Letter of Notification for Lemaster-Rosewood 138 kV Transmission Line Relocation Project Update



PUCO Case No. 17-2440-EL-BLN

Submitted to: The Ohio Power Siting Board Pursuant to Ohio Administrative Code Section 4906-6-05

Submitted by: AEP Ohio Transmission Company, Inc.

December 20, 2017

# Letter of Notification Lemaster-Rosewood 138 kV Transmission Line Relocation Project Update

### 4906-6-05

AEP Ohio Transmission Company, Inc. ("AEP Ohio Transco") provides this Letter of Notification ("LON") to the Ohio Power Siting Board ("OPSB") in accordance with the requirements of the Ohio Administrative Code Chapter 4906-6-05.

### 4906-6-5(B) General Information

### **B(1) Project Description**

The name of the project and applicant's reference number, names, and reference number(s) of resulting circuits, a brief description of the project, and why the project meets the requirements for a Letter of Notification.

AEP Ohio Transco has identified the need to relocate a segment of the Lemaster-Rosewood 138 kV Transmission Line (the "Project") in York Township, Athens County, Ohio. The Project consists of the removal of approximately 0.16 miles of existing 138 kV transmission line that terminates within AEP Ohio Transco's Poston Station and construction of approximately 0.51 miles of new 138 kV transmission line that will terminate within AEP Ohio Transco's proposed Lemaster Station. The LON application for the proposed Lemaster Station project has been filed with the OPSB separately under PUCO Case Nos. 16-2314-EL-BLN and 17-2281-EL-BLN in December 2016 and November 2017.

A LON for the Project was previously submitted to the OPSB on April 4, 2017, under PUCO Case No. 17-0634-EL-BLN. The location of the proposed Lemaster Station has shifted slightly east of the previously proposed location outlined in the December 2016 LON for Lemaster Station and therefore the proposed Lemaster-Rosewood 138 kV transmission line relocation "Project Area" has also shifted slightly to the east. Figures 1.1, 1.2, and 1.3 in Appendix A show the existing Poston Station location, the general revised location of the proposed Lemaster Station, the previously proposed Lemaster-Rosewood 138 kV transmission line relocation, and the revised Lemaster-Rosewood 138 kV transmission line relocation Project Area.

The proposed transmission line removal work for this Project will occur on property owned by AEP Ohio Transco (Parcels P010010000100 and P010010000109). The proposed transmission line construction work for this Project will occur on property owned by AEP Ohio Transco (Parcels P010010000100, P010010000104, and P010010000109) and Athens County Port Authority (P10010000105). AEP Ohio Transco has secured an option to purchase property from the Athens County Port Authority for this Project. No other property acquisitions or easements are required to construct and operate the Lemaster-Rosewood 138 kV transmission line. Technical features of this project are discussed in Section B9.

The Project meets the requirements for a LON because it is within the types of projects defined by (1)(b) of Appendix A to O.A.C. 4906-1-01, *Application Requirement Matrix For Electric Power Transmission Lines*:

- (1) New construction, extension, or relocation of single or multiple circuit electric power transmission line(s), or upgrading existing transmission or distribution line(s) for operation at a higher transmission voltage, as follows:
- (b) Line(s) greater than 0.2 miles in length but not greater than two miles in length.

### **B(2)** Statement of Need

If the proposed project is an electric power transmission line or natural gas transmission line, a statement explaining the need for the proposed facility.

The Lemaster 138 kV Station (filed separately under PUCO Case Nos. 16-2314-EL-BLN and 17-2281-EL-BLN) is being developed to replace Poston Station, which will be retired and removed. Poston Station is currently positioned within a floodplain and is comprised of deteriorated equipment installed in the 1940s and 1950s. The equipment within Poston Station poses a safety concern and no longer complies with AEP safety standards. The drivers for replacement of the equipment are age, dielectric strength breakdown, short circuit strength breakdown, and accessory damage. The site where Poston Station is located has been subject to flooding in the past, posing a safety concern, as well as increases the difficulty of maintaining and repairing existing structures.

The purpose of this Project is to energize the proposed Lemaster Station and is part of a series of improvements to enhance the reliability of electric service in Athens County and the greater Southern Ohio area. The proposed Project, in combination with the proposed Lemaster Station project, is required to alleviate voltage concerns throughout the Southern Ohio area. The Project will improve the reliability of the transmission network in southeast Ohio and provide adequate voltage on the local 138 kV system under N-1 contingency conditions per the applicable system planning criteria. More information on this project can be found in Table 10 of the Long Term Forecast Report to be submitted to the Public Utilities Commission of Ohio.

### **B**(3) Project Location

The applicant shall provide the location of the project in relation to existing or proposed lines and substations shown on an area system map of sufficient scale and size to show existing and proposed transmission facilities in the project area.

Figures 1.2, 1.3, and 1.4 in Appendix A show the location of the Project in relation to other existing AEP Ohio Transco transmission lines, the existing Poston Station, and the proposed Lemaster Station.

### **B(4)** Alternatives Considered

The applicant shall describe the alternatives considered and reasons why the proposed location or route is best suited for the proposed facility. The discussion shall include, but not be limited to, impacts associated with socioeconomic, ecological, construction, or engineering aspects of the project.

Replacing all equipment in place within Poston Station was considered, but it was determined not to be practical, as the station is regularly flooded. In addition, outages are difficult to obtain to replace the equipment because the majority of the equipment is in need of replacement. The estimated cost of replacing this equipment in place is \$15,000,000, not including the cost that may potentially arise from further water damage to the station. Constructing Lemaster Station as a greenfield station is a viable and preferable alternative, as it ensures the longevity of station equipment in comparison to the possibility of more frequent equipment replacement within Poston Station.

This Project minimizes impacts to the community and the environment, while taking into account the engineering and construction needs of the Project (see Sections B9 and B10 for further discussion of socioeconomic, ecological, construction, and engineering aspects of the project). The proposed Project will occur on property owned by AEP Ohio Transco and the Athens County Port Authority. No streams are located in the Project Area, and there are no residences within 1,000 feet of the Project Area. The Project Area is currently undeveloped and primarily nonforested. One emergent wetland is located in the Project Area. However, proposed transmission line removal and relocation activities are not expected to result in the discharge of fill material into this wetland, and timber mats will be utilized at the wetland location if equipment crossings are required. Limited amounts of potentially suitable Indiana bat (*Myotis sodalis*; federally endangered) and northern long-eared bat (*Myotis septentrionalis*; federally threatened) habitat is present within the Project Area, though no potential roost trees or hibernacula for these species were observed during threatened and endangered species habitat assessment field surveys completed for the Project. No potential habitat for other federally listed species was observed within the Project Area.

### **B**(5) Public Information Program

The applicant shall describe its public information program to inform affected property owners and tenants of the nature of the project and the proposed timeframe for project construction and restoration activities.

The proposed Project will be located on property owned by AEP Ohio Transco and the Athens County Port Authority. Within seven days of filing this LON, AEP Ohio Transco will issue a public notice in a newspaper of general circulation in the Project Area. The notice will comply with all requirements under O.A.C. 4906-6-08(A)(1)-(6).

Further, AEP Ohio Transco maintains a website (http://aeptransmission.com/ohio/) which provides the public access to an electronic copy of this LON and the public notice for this LON. The LON will also be sent to applicable public officials concurrently with submittal to the OPSB, and a paper copy of the LON will be provided to the Athens County Public Library.

### **B**(6) Construction Schedule

The applicant shall provide an anticipated construction schedule and proposed in-service date of the project.

Construction is planned to start in January 2018. The in-service date (completion date) of the Project is expected to be on or about September 2018.

### B(7) Area Map

The applicant shall provide a map of at least 1:24,000 scale clearly depicting the facility with clearly marked streets, roads, and highways, and an aerial image.

Figure 1.1 included in Appendix A identifies the location of the Project Area on a USGS quadrangle map. Figure 1.2 in Appendix A is an aerial map of the Project Area. To visit the Project from Columbus, take US 33 southeast to the State Route 682 interchange approximately four miles northeast of Athens, Ohio. Take State Route 682 south for 0.25 miles and then turn right (west) on Poston Road (County Road 110). Follow Poston Road west for approximately 2.75 miles. The Project Area is located on the north side of the road.

### **B(8) Property Agreements**

The applicant shall provide a list of properties for which the applicant has obtained easements, options, and/or land use agreements necessary to construct and operate the facility and a list of the additional properties for which such agreements have not been obtained.

The proposed transmission line removal work for this Project will occur on property owned by AEP Ohio Transco (Parcels P010010000100, P010010000104, and P010010000109) and Athens County Port Authority (P10010000105) immediately adjacent to the existing Poston Station and proposed Lemaster Station. AEP Ohio Transco has secured an option to purchase property from the Athens County Port Authority for this Project. No other property acquisition or easements are required to construct and operate the Lemaster-Rosewood 138 kV transmission line.

### **B(9) Technical Features**

The applicant shall describe the following information regarding the technical features of the Project:

B(9)(a) Operating characteristics, estimated number and types of structures required, and right-of-way and/or land requirements.

The proposed Project will remove two existing H-frame pole structures, one existing guyed three-pole structure, and approximately 0.16 miles of existing 138 kV single circuit transmission line. The existing conductor type is 636 KCM ACSR 26/7 "Grosbeak" and the existing shield wire is 3/8 EHS steel. The Project will include the installation of four new steel pole structures and 0.51 miles of new single-circuit 138 kV transmission line, new 1033.5 KCM ASCR 50/7 "Curlew" conductors, along with a 7#8 alumoweld shield wire. All deadends will utilize pier foundations with anchor cages. The design and operating voltage will be 138 kV. Structure design and phasing diagrams are presented in Appendix C.

The proposed Project will occur on property owned by AEP Ohio Transco and the Athens County Port Authority. AEP Ohio Transco has secured an option to purchase property from the Athens County Port Authority for this Project. No other property acquisition or easements are required to construct and operate the Lemaster-Rosewood 138 kV transmission line.

- (b) For electric power transmission lines that are within one hundred feet of an occupied residence or institution, the production of electric and magnetic fields during the operation of the proposed electric power transmission line. The discussion shall include:
  - (i) Calculated Electric and Magnetic Field Strength Levels

This section is not applicable. There are no occupied residences or institutions located within 100 feet of the Project.

(ii) A discussion of the applicant's consideration of design alternatives with respect to electric and magnetic fields and their strength levels, including alternate conductor configuration and phasing, tower height, corridor location, and right-of-way width.

There are no occupied residences or institutions located within 100 feet of the Project. The transmission line removal and relocation work associated with the Project will occur on existing AEP Ohio Transco property and Athens County Port Authority property immediately adjacent to AEP Ohio Transco's existing Poston Station and proposed Lemaster Station. AEP Ohio Transco has secured an option to purchase property from the Athens County Port Authority for this Project. Therefore, no design alternatives were considered.

### (c) The estimated capital cost of the project.

The 2018 capital cost estimate for the proposed Project, comprised of applicable tangible and capital costs, is approximately \$1,000,000.

### **B**(10) Social and Economic Impacts

The applicant shall describe the social and ecological impacts of the project.

B(10)(a) Provide a brief, general description of land use within the vicinity of the proposed project, including a list of municipalities, townships, and counties affected.

The Project is located within York Township, Athens County, Ohio. Figure 1.3 in Appendix A shows U.S. Department of Agriculture land use categories for the Project Area. According to this map, land uses in the Project Area consist of grassland, developed land, pasture/hay fields, and deciduous forest. Field observations by AEP Ohio Transco's consultant indicate the Project Area is primarily comprised of "old field" habitat, which can be characterized as non-forested grassland that is occasionally disturbed (mowed, grazed, or cleared) and contains a variety of herbaceous species, young shrubs, vines, and tree saplings. Limited areas of mixed early successional/second growth deciduous/coniferous forest, industrial/developed land, and emergent wetland are also located in the Project Area (see Appendix B). No streams are located in the Project Area.

There are currently no active residences, cemeteries, churches, schools, or other community facilities located within 1,000 feet of the Project Area (as shown on Figures 1.2 and 1.3 in Appendix A). The nearest residences are located along State Route 691 approximately 1,500 feet to the west of the Project Area. A water filtration plant is located approximately 0.25 miles to the east of the Project (approximately 1,000 feet northeast of the existing Poston Station).

No wildlife management areas or nature preserve lands are located within 1,000 feet of the Project. However, the Wayne National Forest, the Hamley Run Floodplain Forest Conservation Site, a Breeding Amphibian Site, a Floodplain Forest Plant Community, and a Mixed Mesophytic Forest Plant Community were reported by the Ohio Department of Natural Resources ("ODNR") Ohio Natural Heritage Program ("ONHP") as occurring within one mile of the Project Area (see Appendix B). The proposed Project will not impact any of these resources.

### B(10)(b) Agricultural Land Information

Provide the acreage and a general description of all agricultural land, and separately all agricultural district land, existing at least sixty days prior to submission of the application within the potential disturbance area of the project.

The Project is not located within a registered agricultural district, based on coordination with

the Athens County Auditor's Office. Additionally, the Project Area does not contain any active agricultural row crop land (see Figure 1.3 in Appendix A and Figure 3 in Appendix B).

### B(10)(c) Archaeological and Cultural Resources

Provide a description of the applicant's investigation concerning the presence or absence of significant archeological or cultural resources that may be located within the potential disturbance area of the project, a statement of the findings of the investigation, and a copy of any document produced as a result of the investigation.

In February and March 2017, AEP Ohio Transco's consultant, Weller & Associates, Inc. (Weller) conducted Phase I cultural resource management investigations for the Project (see Appendix B of the previously filed LON under PUCO Case No. 17-0634-EL-BLN). The field investigations were conducted within the original Project Area. AEP Ohio Transco's consultant conducted additional cultural resources surveys within the revised Project Area on October 31, 2017. The Project plans are to slightly move the proposed Lemaster Station location and Lemaster-Rosewood transmission line relocation Project Area to the east. Weller had previously completed cultural resource management surveys for the Lemaster-Rosewood transmission line relocation as it was proposed, which is just west of the currently planned area. The work involved visual inspection of the subject area and shovel probing to verify the conditions. The field investigations did not identify any cultural materials and the area was found to be fully and severely disturbed by grading activity associated with coal mining and activities associated with the extant Poston Station. Weller did not recommend any additional work for the Project.

The literature review conducted for this Project indicated previous cultural resource management activity involving the northern and southern portions of the Project Area (Weller 2016; Otto 1976). However, there are no previously identified sites within the Project Area. Weller's 2016 survey was for a tract where the new Lemaster Station is planned. Otto's survey (1976) was for an electric line corridor. The Poston Station (ATH0063302) is located within the study area, though this site is not regarded as significant. Site 33AT1057 is located near the western edge of the previous study area. This site was recommended for additional work if it were to be impacted. However, it is not near the Lemaster-Rosewood 138 kV transmission line relocation Project Area. For more information, see the Phase I Cultural Resources Management Investigations report included in Appendix B of the previously filed LON under PUCO Case No. 17-0634-EL-BLN. An addendum cultural resources survey letter report has been prepared under separate cover.

The Project will not directly involve any buildings, structures, or archaeological sites. The archaeological field reconnaissance involved subsurface testing and visual inspection and determined that the Project Area has been severely altered and disturbed or previously investigated. No cultural materials were identified during these investigations. The Project will not involve or impact any significant cultural resources or landmarks and AEP Ohio Transco's consultant recommends no further cultural resource management work.

### B(10)(d) Local, State, and Federal Agency Correspondence

Provide a list of the local, state, and federal governmental agencies known to have requirements that must be met in connection with the construction of the project, and a list of documents that have been or are being filed with those agencies in connection with siting and constructing the project.

Best management practices (BMPs) will be implemented and maintained to minimize erosion and control sediment to protect surface water quality during storm events. If applicable (based on the final Project disturbance area), a project-specific Storm Water Pollution Prevention Plan (SWPPP) will be prepared and a Notice of Intent (NOI) will be filed with the Ohio Environmental Protection Agency for authorization of construction storm water discharges under General Permit OHC000004.

No streams are located in the Project Area. However, one emergent wetland is located in the Project Area (see Appendix B). Transmission line removal and relocation activities are not expected to result in the discharge of fill material in this wetland, and timber mats will be utilized at the wetland location if equipment crossings are required. Therefore, the Project is not expected to require a Clean Water Act Section 404 Permit from the U.S. Army Corps of Engineers, a Pre-Construction Notification to the U.S. Army Corps of Engineers, or a Section 401 Water Quality Certification from the Ohio Environmental Protection Agency.

The Project is not located within a Federal Emergency Management Agency ("FEMA") 100-year floodplain area. Therefore, no floodplain permitting is required for the Project. There are no other known local, state or federal requirements that must be met prior to commencement of the Project.

### B(10)(e) Threatened, Endangered, and Rare Species

Provide a description of the applicant's investigation concerning the presence or absence of federal and state designated species (including endangered species, threatened species, rare species, species proposed for listing, species under review for listing, and species of special interest) that may be located within the potential disturbance area of the project, a statement of the findings of the investigation, and a copy of any document produced as a result of the investigation.

The United States Fish and Wildlife Service ("USFWS") Midwest Region's *Ohio County Distribution of Federally-Listed Threatened, Endangered, Proposed, and Candidate Species* (available at https://www.fws.gov/midwest/endangered/lists/ohio-cty.html) was reviewed to determine the threatened and endangered species currently known to occur in Athens County. This USFWS publication listed the following threatened or endangered species as occurring in Athens County: Indiana bat (*Myotis sodalis*; federally endangered), northern long-eared bat (*Myotis septentrionalis*; federally threatened), fanshell (*Cyprogenia stegaria*; federally endangered), sheepnose (*Plethobasus cyphyus*; federally endangered), pink mucket pearly mussel (*Lampsilis abrupta*; federally endangered), snuffbox (*Epioblasma triquetra*; federally endangered), and

American burying beetle (*Nicrophorus americanus*; federally endangered). Limited amounts of potentially suitable Indiana bat and northern long-eared bat habitat is present within the Project Area, though no potential roost trees or hibernacula for these species were observed during threatened and endangered species habitat assessment field surveys completed for the Project. No potential habitat for other federally listed species was observed within the Project Area. As part of the ecological study completed for the Project, a coordination letter was submitted to the USFWS Ohio Ecological Services Field Office seeking technical assistance on the Project for potential impacts to threatened or endangered species. The November 28, 2016 response letter from USFWS (see Appendix B) indicated that the proposed Project is within the range of the Indiana bat and northern long-eared bat in Ohio, and within the vicinity of one or more confirmed records of Indiana bats, but if tree clearing occurs between October 1 and March 31, they do not anticipate the Project having any adverse effects to these species or any other federally listed endangered, threatened, proposed, or candidate species. The USFWS letter did not include any comments specific to the other federally listed species.

Several state-listed threatened species, endangered species, and species of concern are listed by the Ohio Department of Natural Resources (<a href="http://wildlife.ohiodnr.gov/portals/wildlife/pdfs/species%20and%20habitats/state-listed%20species/athens.pdf">http://wildlife.ohiodnr.gov/portals/wildlife/pdfs/species%20and%20habitats/state-listed%20species/athens.pdf</a>) as occurring, or potentially occurring in Athens County. These state-listed species are addressed in detail in the Ecological Resources Inventory Report included in Appendix B.

Coordination letters were submitted via email to the Ohio Department of Natural Resources ("ODNR") Division of Wildlife ("DOW") Ohio Natural Heritage Program ("ONHP") and the ODNR - Office of Real Estate in November 2016, seeking an environmental review of the proposed Project for potential impacts on state-listed and federally-listed threatened or endangered species. Correspondence from ODNR's DOW/OHNP and the ODNR – Office of Real Estate was received on November 17 and December 30, 2016, respectively (see Appendix B).

According to the ODNR - Office of Real Estate, the Project is within the vicinity of records for the Indiana bat and presence of the Indiana bat has been established in the area. If suitable habitat occurs within the project area, the ODNR recommends trees be conserved. If suitable habitat occurs within the project area and trees must be cut, the ODNR recommends cutting occur between October 1 and March 31. If no tree removal is proposed, this Project is not likely to impact this species. The ODNR - Office of Real Estate also indicated that due to the Project location, and that there is no in-water work proposed in a perennial stream of sufficient size, this Project is not likely to impact federal and state-listed mussel species. The Project is also within the range of the channel darter (Percina copelandi), a state threatened fish, and the river darter (Percina shumardi). a state threatened fish. The ODNR - Office of Real Estate recommends no in-water work in perennial streams from April 15 to June 30 to reduce impacts to indigenous aquatic species and their habitat. If no in-water work is proposed, this Project is not likely to impact these or other aquatic species. The project is also within the range of the timber rattlesnake (Crotalus horridus horridus), a state endangered species and a federal species of concern, the eastern spadefoot toad (Scaphiopus holbrookii), a state endangered species, mud salamander (Pseudotriton montanus), a state threatened species, and black bear (Ursus americanus), a state endangered species. The

ODNR - Office of Real Estate indicated that due to the location, the type of habitat present at the project site, and the type of work proposed, this Project is not likely to impact these species.

According to the DOW/OHNP, three species are known to occur within a one-mile radius of the Project Area, including rough boneset (*Eupatorium pilosum*; status not yet determined), a caddisfly (*Brachycentrus numerosus*; state endangered), and eastern box turtle (*Terrapene carolina*; state species of concern). None of these known locations is within or in the immediate vicinity of the Project Area and no impacts to these species are anticipated (see Appendix B for further information). Potentially suitable habitat for three other state-listed species, black bear (*Ursus americanus*; state endangered), marsh fern moth (*Fagitana littera*; state threatened), and timber rattlesnake (*Crotalus horridus horridus*; state endangered) was observed in the Project Area. However, none of these species is known to occur within a mile of the Project Area, and no impacts to these species are anticipated (see Appendix B for further information).

### B(10)(f) Areas of Ecological Concern

Provide a description of the applicant's investigation concerning the presence or absence of areas of ecological concern (including national and state forests and parks, floodplains, wetlands, designated or proposed wilderness areas, national and state wild and scenic rivers, wildlife areas, wildlife refuges, wildlife management areas, and wildlife sanctuaries) that may be located within the potential disturbance area of the project, a statement of the findings of the investigation, and a copy of any document produced as a result of the investigation.

The ODNR DOW/OHNP response indicated that they are unaware of any unique geological features or scenic rivers within a mile of the Project Area, but did state that the Wayne National Forest, the Hamley Run Floodplain Forest Conservation Site, a Breeding Amphibian Site, a Floodplain Forest Plant Community, and a Mixed Mesophytic Forest Plant Community exist within a one-mile radius of the Project. However, none of these known locations occur within or immediately adjacent to the Project Area and no impacts are anticipated (see Appendix B). Correspondence received from the USFWS (see Appendix B) indicated that there are no federal wilderness areas, wildlife refuges, or designated critical habitat in the Project vicinity.

The FEMA Flood Insurance Rate Map was consulted to identify any floodplains/flood hazard areas that have been mapped in the Project Area (specifically, map number 39009C0095C). Based on this map, no mapped FEMA floodplains are located in the Project Area. Therefore, no floodplain permits will be required for this Project.

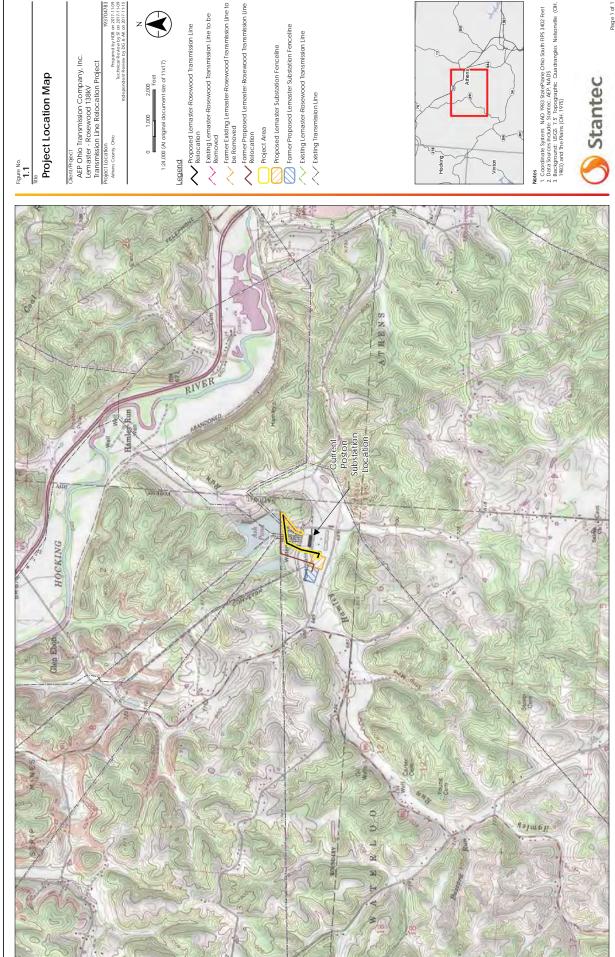
Wetland and stream delineation field surveys were completed within the Project Area by AEP Ohio Transco's consultant in November 2016 and November 2017. The results of the wetland and stream delineations are presented in the Ecological Resources Inventory Report included in Appendix B. No streams were identified in the Project Area. However, one emergent wetland is located in the Project Area (see Appendix B). Proposed transmission line removal and relocation activities are not expected to result in the discharge of fill material in this wetland, and timber mats will be utilized at the wetland location if equipment crossings are required.

### B(10)(g) Unusual Conditions

Provide any known additional information that will describe any unusual conditions resulting in significant environmental, social, health, or safety impacts.

To the best of AEP Ohio Transco's knowledge, no unusual conditions exist that would result in significant environmental, social, health, or safety impacts.

Appendix A. Project Maps



Proposed Lemaster-Rosewood Transmission Line Relocation

Existing Lemaster-Rosewood Transmission Line to be Removed

Former Proposed Lemaster-Rosewood Transmission Line Relocation

Former Proposed Lemaster Substation Fenceline

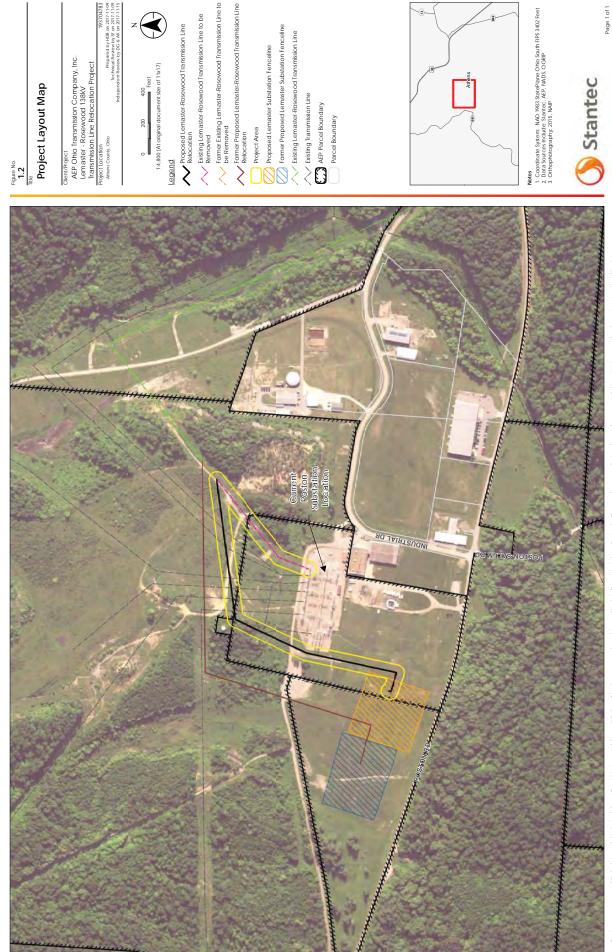
/^/ Existing Transmission Line



Notes

1. Condrate System, NAD 1983 StatePlane Orlo South FIPS 3402 Feet
2. Dona Sources in Clades, Stantec, AEP, NADS
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3. Basis Sources in Clades Stantec, AEP, NADS
1983, and The Plante (OH, 1979)

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Proposed Lemaster-Rosewood Transmission Line Relocation

Former Existing Lemaster-Rosewood Transmission Line to be Removed

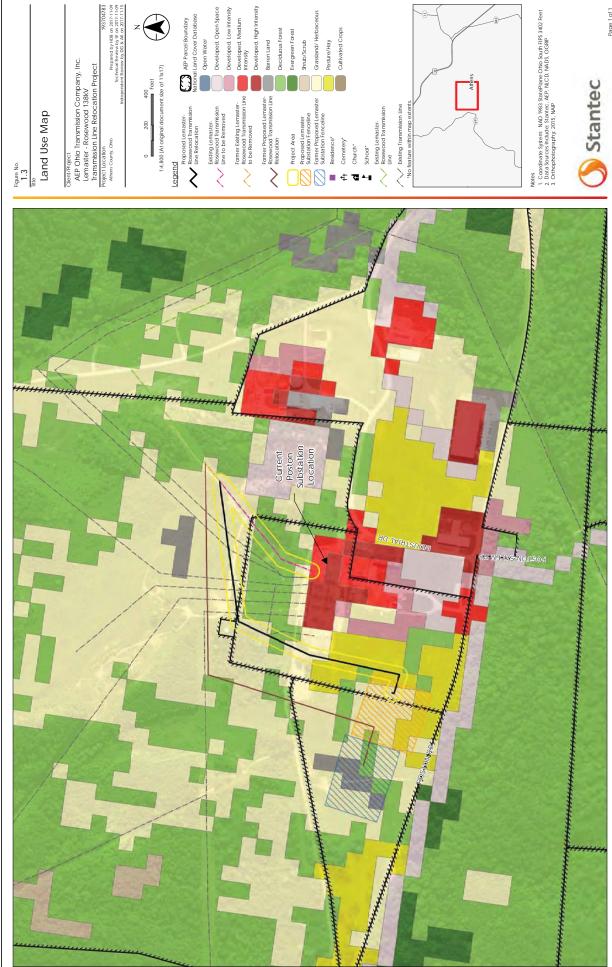
Existing Lemaster-Rosewood Transmission Line



Notes 1. Coordinate System. NAD 1993 StatePlane O'Ho South FIPS 3402 Feet 2. Data Sources Include: Stantes, ARP, IAADS, O'GRIP 3. Orthophotography 2015; NAIP

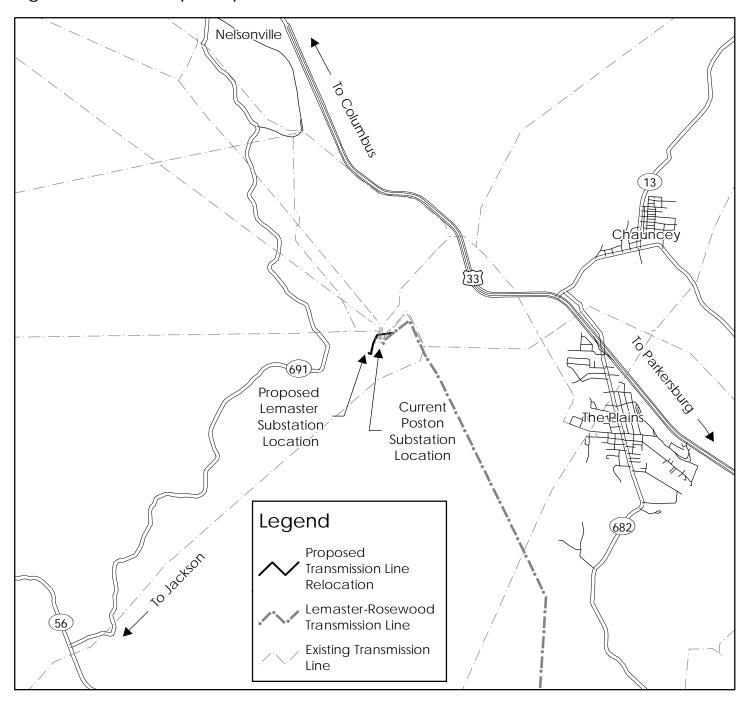


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Figure 1.4 - Concept Map



Appendix B. Ecological Resources Inventory Report

Lemaster-Rosewood 138 kV Transmission Line Relocation Project, Athens County, Ohio

**Ecological Resources Inventory Report** 



Prepared for: AEP Ohio Transmission Company, Inc. 700 Morrison Road Gahanna, Ohio 43230

Prepared by:

Stantec Consulting Services Inc. 11687 Lebanon Road Cincinnati, Ohio 45241

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### 1.0 Introduction

AEP Ohio Transmission Company, Inc. (AEP) is proposing to relocate a portion of the Lemaster-Rosewood 138 kV electric transmission line in Athens County, Ohio (Figure 1, Appendix A). The Project includes removing approximately 0.16 miles of existing 138 kV transmission line which terminates at AEP's existing Poston Station and constructing approximately 0.51 miles of new 138 kV transmission line which will terminate at AEP's proposed Lemaster Station (Figure 1, Appendix A). The proposed Lemaster Station is a separate AEP project. The Project area (as depicted on Figures 1, 2, and 3 in Appendix A) was surveyed for wetlands, waterbodies, and potential threatened, endangered, and rare species habitat by Stantec Consulting Services Inc. (Stantec) biologists on November 7-8, 2016, and November 10, 2017. The approximate locations of features adjacent to the Project area were also recorded during field surveys. These features are shown on the Figure 2 maps in Appendix A as "approximate" wetlands, streams, open waters, and upland drainage features. This report covers recent revisions to the proposed Lemaster-Rosewood transmission line location due to a shift in the location of the proposed Lemaster Station. The previous proposed transmission line and station locations are illustrated in Figures 1, 2, and 3 for documentation purposes.



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### 2.0 Methods

### 2.1 WETLAND DELINEATION

Prior to completing the field surveys, a desktop review of the Project area was conducted using U.S. Geological Survey (USGS) topographic mapping, National Wetlands Inventory (NWI) maps, U.S. Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) soil surveys, and aerial imagery mapping. Stantec completed a wetland delineation study in accordance with the *Corps of Engineers Wetlands Delineation Manual* (Environmental Laboratory 1987) and the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Eastern Mountains and Piedmont Region* (Version 2.0) (USACE 2012). Wetland categories were classified using the Ohio Rapid Assessment Method (ORAM) for Wetlands Version 5.0 (Mack 2001).

### 2.2 STREAM DELINEATION

Streams that demonstrated a continuously defined channel (bed and bank), ordinary high water mark (OHWM), and the disturbance of terrestrial vegetation were delineated within the Project area, per the protocols outlined in the USACE's Guidance on Ordinary High Water Mark Identification (Regulatory Guidance Letter, No. 05-05) (USACE 2005). Delineated streams were classified as ephemeral, intermittent, or perennial per definitions in the Federal Register/Vol. 67, No. 10 (USACE 2002). Functional assessment of streams within the Project area was based on completion of the Ohio Environmental Protection Agency's (OEPA) Headwater Habitat Evaluation Index (HHEI) and/or Qualitative Habitat Evaluation Index (QHEI). The centerline of each waterway was identified and surveyed using a handheld sub-meter accuracy GPS unit and mapped with GIS software. Additionally, the locations of ponds/open water features and upland drainage features (which lacked a continuously defined bed and bank/OHWM) identified within the Project area were also recorded with a sub-meter accuracy GPS unit during the field surveys.

### 2.3 RARE SPECIES

Prior to conducting the field surveys, Stantec contacted the Ohio Department of Natural Resources (ODNR) and the U.S. Fish and Wildlife Service (USFWS) for information regarding rare, threatened, or endangered species and their habitats of concern within the vicinity of the Project area (Appendix B – Agency Correspondence). To assess potential impacts to rare, threatened, or endangered species, Stantec scientists conducted a pedestrian reconnaissance of the proposed Project area, collected information on existing habitats within the Project area, and assessed the potential for these habitats to be used by these species.



### 3.0 Results

### 3.1 TERRESTRIAL HABITAT

Stantec completed field surveys within the Project area November 7-8, 2016, and November 10, 2017, for threatened and endangered species or their habitats. Figure 3 (Appendix A) shows the vegetation communities/habitats and locations of any identified rare, threatened or endangered species habitat observed within the Project area. Representative photographs of the vegetation communities/habitats identified within the Project area are included in Appendix C of this report (photo locations are shown on Figures 2 and 3, Appendix A). Information regarding the vegetation communities/habitats identified within the Project area is provided in Table 1.

Table 1. Vegetation Communities and Land Cover Found within the Lemaster-Rosewood 138 kV
Transmission Line Project Area, Athens County, Ohio

Vegetation Communities and Land Cover Types within the Project Area	Degree of Human-Related Ecological Disturbance	Unique, Rare, or High Quality?	Approximate Acreage Within Project Area
Old Field	Extreme Disturbance/Ruderal Community (dominated by opportunistic invaders or native highly tolerant taxa). Dominant species include tall fescue ( <i>Schedonorus</i> arundinaceus), broomsedge bluestem ( <i>Andropogon virginicus</i> ), goldenrod ( <i>Solidago</i> sp.), and aster ( <i>Symphyotrichum</i> sp.).	No	6.1
Mixed Early Successional/ Second Growth Deciduous/Coniferous Forest	Some past disturbance but trending to naturalized. Dominated by sugar maple ( <i>Acer saccharum</i> ), beech ( <i>Fagus grandifolia</i> ), pine ( <i>Pinus</i> sp.), and American elm ( <i>Ulmus americana</i> ).	No	0.3
Industrial	Extreme Disturbance/existing gravel pad. Dominated by dandelion ( <i>Taraxacum officionale</i> ) and white clover ( <i>Trifolium repens</i> ).	No	0.5
		Total	6.9

### 3.2 WETLANDS

Stantec completed field surveys within the Project area on November 7-8, 2016, and November 10, 2017, for wetlands and waterbodies. Figure 2 (Appendix A) shows the wetland identified by Stantec within the Project area. Representative photographs of the wetland identified within the Project area are included in Appendix C of this report (photo locations are shown on Figure



2, Appendix A). Completed wetland determination and ORAM data forms are included in Appendix D. Information regarding the Cowardin classification and ORAM categories of the wetland identified within the Project is provided in Table 2.

Table 2. Summary of Wetland Resources Found within the Lemaster-Rosewood 138 kV
Transmission Line Project Area, Athens County, Ohio

Wetland Name	Figure 2 Photo Number <sup>1</sup>	Isolated?	Wetland Classification <sup>2</sup>	ORAM Score <sup>4</sup>	ORAM Category <sup>4</sup>	Delineated Area (acres) within Project Area
Wetland 1	1, 2	No	PEM <sup>3</sup>	12	1	0.04
					TOTAL	0.04
<sup>1</sup> Figure 2 and Ap	opendix C - R	epresentativ	ve Photographs			
<sup>2</sup> Wetland classifi	ication is base	ed on Cowa	rdin et al. (1979).			
<sup>3</sup> PEM = Palustrine	e Emergent V	/etland				
<sup>4</sup> ORAM Score at	nd Category	are based o	n the Ohio Rapid	Assessment	Method for We	etlands v. 5.0 (Mack

### 3.3 STREAMS

Stantec completed field surveys within the Project area on November 7-8, 2016, and November 10, 2017, for wetlands and waterbodies. No streams or other open waters were identified within the Project area. However, Figure 2 (Appendix A) shows the locations of non-jurisdictional upland drainage features identified in the vicinity of the Project area.



# 3.4 RARE, THREATENED, OR ENDANGERED SPECIES HABITAT

Table 3. Summary of Potential Ohio State-Listed Species within the Lemaster-Rosewood 138 kV Transmission Line Project Area, Athens County, Ohio

Common Name	Scientific Name	State Listing <sup>1</sup>	Known to Occur in Athens County?2	Known Within One Mile of Project Area? <sup>3</sup>	Habitat Preference	Potential Habitat Observed in Project Area?	Impact Assessment	ODNR Comments/Recommendations
					Insects			
Regal Fritillary	Speyeria idalia	E	Yes	No	Occurs in tall grass prairie remnants (Lotts and Naberhaus 2017).	ON	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	No comments received.
Grizzled Skipper	Pyrgus centaureae wyandot	E	Yes	No	This species is associated with openings in mature oak forests that support stands of Canada cinquefoil. Most of these areas are highly disturbed, and are characterized by fair amounts of exposed soil and rock (ODNR 2017b).	O Z	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	No comments received.
American Burying Beetle	Nicrophorus americanus	E	Yes	No	Current information suggests this species is a habitat generalist, or one that lives in many types of habitat, but with a slight preference for grasslands and the open understory of oak-hickory forests (ODNR 2017b).	ON	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	No comments received.
Caddisfly	Brachycentrus numerosus	E	Yes	Yes	Habitat preference has not been assessed at this time (NatureServe 2017), though caddisflies normally occur in streams, rivers, and ponds.	ON	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	No comments received.
Marsh Fern Moth	Fagitana littera	⊢	Yes	No	This species typically occurs in unforested wetlands such as bogs, shrub swamps, and marshes. This species also occurs along wet powerlines and wet open pinelands (New York Natural Heritage Program 2015).	Yes	Some potentially suitable habitat was observed within the Project area. However, this species is not known to occur within the vicinity of the Project area. Therefore, no impacts are anticipated.	No comments received.
					Fishes			
Channel Darter	Etheostoma tippecanoe	-	Yes	N N	This fish prefers medium to large streams in the Ohio River drainage system and are found in riffles of moderate current with substrate of gravel or cobble sized rocks (ODNR 2017b).	o Z	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	ODNR recommends no in-water work in perennial streams from April 15 to June 30 to reduce impacts to indigenous aqualic species and their habitat. If no in-water work is proposed in a perennial stream, this project is not likely to impact this species or other aqualic species.



Common Name	Scientific Name	State Listing <sup>1</sup>	Known to Occur in Athens	Known Within One Mile of Project Area? <sup>3</sup>	Habitat Preference	Potential Habitat Observed in	Impact Assessment	ODNR Comments/Recommendations
River Darter	Percina	-	Yes	ON.	Large rivers and lower portions of tributaries; deep chutes and riffles where current is swift and substrates are coarse gravel or rock (NatureServe 2017).	NO NO	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	ODNR recommends no in-water work in perennial streams from April 15 to June 30 to reduce impacts to indigenous aquatic species and their habitat. If no in-water work is project in no perennial stream, this project is not likely to impact this species or other aquatic species.
					Amphibians			
Midland Mud Salamander	Pseudotriton montanus diastictus	-	Yes	NO	Muddy springs, slow floodplain streams, and swamps along slow streams; backwater ponds and marshes created by beaver activity (NatureServe 2017).	O N	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	Due to the Project location and type of work proposed, the Project is not likely to impact this species.
Eastem Spadefoot	Scaphiopus holbrookii	E	Yes	N	Eastern spadefoots occur in areas of sandy, gravelly, or soft, light solls in wooded or unwooded terrain. On land, they range up to at least several hundred meters from breeding sites. When inactive, they remain burrowed in the ground. Eggs and larvae develop in temporary pools formed by heavy rains. Breeding sites include temporary pools and areas flooded by heavy rains (NatureServe 2017).	ON	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	Due to the Project location and type of work proposed, the Project is not likely to impact this species.
Eastern Hellbender	Cryptobranchus alleganiensis alleganiensis	E	Yes	NO	Rocky, clear creeks and rivers, usually where there are large shelter rocks. The species prefers cool waters with temperatures usually lower than 20 degrees Celsius. High amounts of instream cover are needed for shelter/reproduction, including lage flat rocks or submerged logs (NatureServe 2017).	ON N	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	No comments received.
					Mussels			
Clubshell	Pleurobema clava	E	Yes	ON	The clubshell is found in small to medium rivers, but occasionally found in large rivers, especially those having large shoal areas. It is generally found in clean, coarse sand and gravell in runs, often just downstream of a riffle and cannot tolerate mud or slackwater conditions (USFWS 1994). Badra and Goforth (2001) found the clubshell in gravel/sand substrate, in runs having laminar flow (0.06-0.25 m/sec) within small to medium sized streams.	No	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	Due to the Project location and that there is no in-water work proposed in a perennial stream of sufficient size, the Project is not likely to impact this species.
Snuffbox	Epioblasma triquetra	E	Yes	NO	Occurs in medium-sized streams to large rivers generally on mud, rocky, gravel, or sand substrates in flowing water. Often deeply buried in substrate and overlooked by collectors (NatureServe 2017).	No	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	Due to the Project location and that there is no in-water work proposed in a perennial stream of sufficient size, the Project is not likely to impact this species.
Fanshell	Cyprogenia stegaria	ш	Yes	NO	Medium to large streams and rivers with moderate to strong current in coarse sand and gravel and depth ranging from shallow to deep (NatureServe 2017).	NO	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	Due to the Project location and that there is no in-water work proposed in a perennial stream of sufficient size, the Project is not likely to impact this species.



Common Name	Scientific Name	State Listing <sup>1</sup>	Known to Occur in Athens County?2	Known Within One Mile of Project Area? <sup>3</sup>	Habitat Preference	Potential Habitat Observed in Project Area?	Impact Assessment	ODNR Comments/Recommendations
Pink Mucket	Lampsilis orbiculata	ш	Yes	O N	Large rivers in habitats ranging from silt to boulders, but apparently more commonly from gravel and cobble. Collected from shallow and deep water with current velocity ranging from zero to swift, but never standing pools of water (NatureServe 2017).	NO	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	Due to the Project location and that there is no in-water work proposed in a perennial stream of sufficient size, the Project is not likely to impact this species.
Sheepnose	Plethobasus cyphyus	ш	Yes	o Z	Although it does inhabit medium-sized rivers, this mussel generally has been considered a large-river species. It may be associated with riffles and gravel/cobble substrates but usually has been reported from deep water with slight to swift currents and mud, sand, or gravel bottoms. It also appears capable of surviving in reservoirs. Specimens in larger rivers may occur in deep runs (NatureServe 2017).	O <sub>N</sub>	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	Due to the Project location and that there is no in-water work proposed in a perennial stream of sufficient size, the Project is not likely to impact this species.
Black Sandshell	Ligumia recta	T	Уез	O N	Typically found in medium-sized to large-rivers in locations with strong current and substrates of coarse sand and gravel with cobbies in water depths from several inches to six feet or more (NatureServe 2017).	NO	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	Due to the Project location and that there is no in-water work proposed in a perennial stream of sufficient size, the Project is not likely to impact this species.
Threehom Wartyback	Obliquaria reflexa	T	Уез	O N	This species is typical of the large rivers where there is moderately strong current and a stable substrate composed of gravel, sand, and mud (NatureServe 2017).	NO	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	Due to the Project location and that there is no in-water work proposed in a perennial stream of sufficient size, the Project is not likely to impact this species.
Fawnsfoot	Truncilla donaciformis	F	Yes	O Z	This species occurs in both large and medium-sized rivers at normal depths varying from less than three feet up to 15 to 18 feet in big rivers such as the Tennessee. Substrates of either sand or mud are suitable and although it is typically found in moderate current, it can adapt to a lake or embayment environment lacking current (NatureServe 2017).	ON	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	Due to the Project location and that there is no in-water work proposed in a perennial stream of sufficient size, the Project is not likely to impact this species.
					Mammals			
Indiana Bat	Myotis sodalis	ш	Yes	O Z	The Indiana bat is likely distributed over the entire State of Ohio, though not uniformly. This species generally forages in perpenings and edge habitats within upland and floodplain forest, but they also forage over old fleids and pastures (Brack et al. 2010). Natural roost structures include trees (live or dead) with exfoliating bark, and exposure to solar radiation. Other important factors for roost trees include relative location to other trees, a permanent water source and foraging areas. Dead trees are preferred as maternity roosts; however, live interes are offen used as secondary roosts depending on microcilimate conditions (USFWS 2007-USFWS 2017b). Roosts have also occasionally been found to consist of cracks and hollows in trees, utility poles, buildings, and bat boxes. Primarily use caves for hibernacula, atthough are also known to hibernate in abandoned underground mines (Brack et al. 2010).	O <sub>N</sub>	No hibernacula or suitable toost treas were observed within the Project area. If AEP determines trees x3." dbh must be removed for this project, AEP anticipates cleaning the trees between October 1 and March 31. Therefore, no adverse effects are anticipated.	The project is within the vicinity of records for the Indiana bat. Presence of the Indiana bat has been established in the area, and therefore additional summer surveys would not constitute presence/absence in the area. If suitable habitat occurs within the project area, ODNR recommends trees be conserved. If suitable habitat occurs within the project area and trees be conserved. If suitable habitat occurs within the project area and trees with between October 1 and Warch 31. If no tree removal is proposed, this project is not likely to impact this species.



commendations	received.	this species, the to impact this s.	received.		e type of habitat ind the type of oject is not likely species.	received.	received.	
ODNR Comments/Recommendations	No comments received.	Due to the mobility of this species, the Project is not likely to impact this species.	No comments received.		Due to the location, the type of habitat at the project site, and the type of work proposed, this project is not likely to impact this species.	No comments received	No comments received	
Impact Assessment	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	Habitat was observed within the Project area, but due to the mobility of this species no impacts are anticipated.	No hibernacula or suitable roost trees were observed within the Project area. If AEP determines trees >3" dbh must be removed for this project, AEP anticipates clearing the trees between October 1 and March 31. Therefore, no adverse effects are anticipated.		Potential habitat (open areas adjacent to hilly forested areas) was observed within the Project area, but typical habitat was not observed and due to the mobility of this species, no impacts are anticipated.	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	This species typically prefers moist forest and scrub shrub habitat as opposed to the open, old field habitat observed in the majority of the Project area. Small amounts of forested habitat are present within the Project area. Due to this and the mobility of this species, no bill the projects area. Due to this and the mobility of this species, no impacts are anticipated.	
Potential Habitat Observed in Project Area?	O N	Yes	<sup>O</sup> Z		Yes	N	Yes	
Habitat Preference	Typical habitat is rocky cliffs and slopes (NatureServe 2017).	Black bears inhabit forests and nearby openings, including forested wetlands. When inactive, they occupy dens under fallen trees, ground-level or above-ground free cavities or hollow logs, underground cave-like sites, or the ground surface in dense cover (NatureServe 2017)	The northern long-eared bat is found throughout Ohio. This species generally forages in forested habitat and openings in forested habitat and utilizes cracks, cavities, and loose bark within live and dead trees, as well as buildings as roosing thabitat (Brack et al. 2010, USFWS 2016). The species utilizes craves and abandoned mines as winter hibernacula. Various sized caves are used providing they have a constant temperature, high humidity, and little to no air current (Brack et al. 2010).	Reptiles	In the central Midwest, optimum habitat is a high, dry ridge with oak-hickory forest Interspersed with open areas. Hibemacula are typically located in a rocky area where underground crevices provide retreats for overwintering, such as a fissure in a ledge, a crevice between ledge and ground, and fallen rock associated or unassociated with cliffs and fallen rock associated or unassociated with cliffs.	Spotted turtles inhabit mostly unpolluted, shallow bodies of water with a soft bottom and aquatic vegetation, such as small marshes, marshy pastures, bogs, fens, woodland streams, swamps, small ponds, vernal pools, and lake margins; in some areas they occur in brackish tidal streams (NatureServe 2017).	This species prefers forests, fields, and scrub shrub habitats. Eastem box turtles use loose soil, debris, and leaf litter for cover. Areas with loose, loamy solls are preferred for egg laying sites (NatureServe 2017).	Plants
Known Within One Mile of Project Area? <sup>3</sup>	0 Z	O N	O N		O N	O Z	Yes	
Known to Occur in Athens County?2	Yes	Yes	Yes		Yes	Yes	Yes	
State Listing <sup>1</sup>	ш	Ш	soc		п	1	soc	
Scientific Name	Neotoma magister	Ursus americanus	Myotis septentrionalis		Crotalus horridus horridus	Clemmys guttata	Terrapene carolina	
Common Name	Allegheny Woodrat	Black Bear	Northern Long- eared Bat		Timber Rattlesnake	Spotted Turtle	Eastern Box Turtle	



Common Name	Common Name Scientific Name State Listing <sup>1</sup>	State Listing <sup>1</sup>	Known to Occur in Athens County?2	Known Within One Mile of Project Area? <sup>3</sup>	Habitat Preference	Potential Habitat Observed in Project Area?	Impact Assessment	ODNR Comments/Recommendations
Rough Boneset	Eupatorium pilosum	Status Not Determined	Yes	Yes	This species prefers wet meadows and open, swampy woods dominated by native species (NatureServe 2017).	No	No habitat was observed within the Project area. Therefore, no impacts are anticipated	No comments received.

TE-Endangered; T-Threatened; SOC-Species of Concern PACCORDING to Ohio Department of Natural Resources, State Listed Wildlife Species by County (ODNR 2017a).

According to Ohio Natural Heritage Program (Appendix B).



Table 4. Summary of Potential Federally-Listed Species within the Lemaster-Rosewood 138 KV Transmission Line Project Area, Athens County, Ohio

ı			s s						
	USFWS Comments/ Recommendations		The proposed project is in the vicinity of one or more confirmed records of Indiana bats. Therefore, USFWS recommends that trees -3 inches dbh be saved wherever possible. Since Indiana bat presence in the vicinity of the project has been confirmed, clearing of trees -3 inches dbh during the summer roosting season may result in direct take of individuals. If any caves or abandoned mines may be disturbed, further coordination with USFWS is requested to determine if fall or spring portal surveys are warranted. If no caves or abandoned mines are present and tree removal is unavoidable, USFWS recommends that removal of any trees -3 inches dbh only occur between October 1 and March 31. Following this seasonal tree clearing recommendation should ensure that any effects to indiana bats and northern long-eared bats are insignificant or discountable	No specific comments received (other than discussion of suitable habitat).		No comments received.		No comments received.	No comments received.
	Impact Assessment		No hibernacula or suitable roost trees were observed within the Project area. If AEP determines trees 53" dbh must be removed for this project, AEP anticipates clearing the trees between October 1 and March 31. Therefore, no adverse effects are anticipated.	No hibernacula or suitable roost trees were observed within the Project area. If AEP determines trees 53° dbh must be removed for this project, AEP anticipates clearing the trees between October 1 and March 31. Therefore, no adverse effects are anticipated.		No nests or sultable nesting habitat was observed in the Project area. Therefore, no impacts are anticipated.		No habitat was observed within the Project area. Therefore, no impacts are anticipated.	No habitat was observed within the Project area. Therefore, no impacts are anticipated.
	Potential Habitat Observed in Project Area?		8	NO		NO		ON	O Z
	Habitat Preference	Mammals	The Indiana bat is likely distributed over the entire State of Ohio, though not uniformly. This species generally forages in openings and edge habitats within upland and floodplain forest, but they also forage over old fleids and pastures (Brack et al. 2010). Natural roost structures include trees (live or dead) with exfoliating bark, and exposure to solar radiation. Other important factors for roost trees include relative location to other trees, a permanent water source and foraging areas; Dead trees are preferred as maternity roosts; however, live trees are often used as secondary roosts depending on microclimate conditions (USFWS 2007, USFWS 2017b). Roosts have also occasionally been found to consist of cracks and hollows in trees, utility poles, buildings, and bat boxes. Primarily use caves for hibernacula, although are also known to hibernate in abandoned underground mines (Brack et al. 2010).	The northern long-eared bat is found throughout Ohio. This species generally forages in forested habitat and openings in forested habitat and utilizes cracks, cavities, and loose bark within live and dead trees, as well as buildings as roosting habitat (Brack et al. 2010; USFWS 2016). The species utilizes caves and abandoned mines as winter hibemacula. Various sized caves are used providing they have a constant temperature, high humidity, and little to no air current (Brack et al. 2010).	Birds	Breeding habitat most commonly includes areas close to (within 4 km) coastal areas, bays, irvers, lakes, reservoirs, or other bodies of water that reflect the general availability of primary food sources including fish, waterfowl, or seabirds. This species typically nests in large trees or on cliffs (NatureServe 2017).	Mussels	Occurs in medium-sized streams to large rivers generally on mud, rocky, gravel, or sand substrates in flowing water. Often deeply buried in substrate and overlooked by collectors (NatureServe 2017).	Medium to large streams and rivers with moderate to strong current in coarse sand and gravel and depth ranging from shallow to deep (NatureServe 2017).
	Known to Occur in Athens County?2		Yes	Yes		Yes		Yes	Yes
	Federal Listing <sup>1</sup>		ш	F		SOC		Е	ш
	Scientific Name		Myotis sodalis	Myotis septentrionalis		Haliaeetus Ieucocephalus		Epioblasma triquetra	Cyprogenia stegaria
	Common		Indiana bat	Northern Long-eared Bat		Bald Eagle		Snuffbox	Fanshell



Common	Scientific Name	Federal Listing <sup>1</sup>	Known to Occur in Athens County?2	Habitat Preference	Potential Habitat Observed in Project Area?	Impact Assessment	USFWS Comments/ Recommendations
Pink Mucket	Lampsilis orbiculata	ш	Yes	Large rivers in habitats ranging from silt to boulders, but apparently more commonly from gravel and cobble. Collected from shallow and deep water with current velocity ranging from zero to swift, but never standing pools of water (NatureServe 2017).	O <sub>N</sub>	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	No comments received.
Sheepnose	Plethobasus cyphyus	Е	Yes	Although it does inhabit medium-sized rivers, this mussel generally has been considered a large-river species. It may be associated with riffles and gravel/cobble substrates but usually has been reported from deep water with slight to swift currents and mud, sand, or gravel bottoms. It also appears capable of surviving in reservoirs. Specimens in larger rivers may occur in deep runs (NatureServe 2017).	NO	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	No comments received.
				Insects			
American Burying Beetle	Nicrophorus americanus	Е	Yes	Current information suggests this species is a habitat generalist, or one that lives in many types of habitat, but with a slight preference for grasslands and the open understory of oak-hickory forests (ODNR 2017b).	NO	No habitat was observed within the Project area. Therefore, no impacts are anticipated.	No comments received.
				Reptiles			
Timber Rattlesnake	Crotalus horridus horridus	SOC	Yes	In the central Midwest, optimum habitat is a high, dry ridge with oakhickory forest interspersed with open areas. Hibernacula are typically located in a rocky area where underground crewices provide retreats for overwintering, such as a fissure in a ledge, a crewice between a ledge and ground, and fallen rock associated or unassociated with cliffs (NatureServe 2017).	Yes	Potential habitat (open areas adjacent to hilly forested areas) was observed within the Project area, but typical habitat was not observed and due to the mobility of this species, no impacts are anticipated.	No comments received.
<sup>1</sup> E=Endangere <sup>2</sup> According to	'E=Endangered; T=Threatened; SOC=Species of Concern 2According to USFWS (2017a).	SOC=Specie	es of Concer				



### 4.0 Conclusions and Recommendations

Stantec conducted a wetland and waterbodies delineation and a preliminary habitat assessment for threatened and endangered species or their habitats within the Project area on November 7-8, 2016, and November 10, 2017. During the field surveys, one palustrine emergent wetland totaling approximately 0.04 acres was identified within the Project area. See Table 2 for more information regarding the wetland classification and ORAM category for wetlands identified within the Project area. No streams or open waters were identified within the Project area.

The information provided by Stantec regarding wetland boundaries is based on an analysis of the wetland and upland conditions present within the Project area at the time of the fieldwork. The delineations were performed by experienced and qualified professionals using regulatory agency-accepted practices and sound professional judgment.

Two state-listed species of concern and one state-listed endangered species are known to occur within a one-mile radius of the Project area according to correspondence received from the ODNR Natural Heritage Program (NHP), including rough boneset, eastern box turtle, and a caddisfly, respectively (Appendix B). None of these known locations are within or in the immediate vicinity of the Project area. Some small amounts of potentially suitable habitat for eastern box turtle is present in the Project area, though this species typically prefers moist forest and scrub shrub habitats. No eastern box turtles were observed in the Project area and due to the mobility of this species and the dominant habitat observed in the Project area (open, nonforested), the proposed Project is not expected to impact this species. No habitat for rough boneset or caddisfly occurs in the Project area and no impacts to these species are anticipated. Potential habitat for two other state-listed species, black bear, and timber rattlesnake, were also observed in the Project area. However, neither of species is known to occur within a mile of the Project area, and due to their mobility, no impacts to these species are anticipated. The ODNR NHP also responded that they are unaware of any unique geological features or scenic rivers within a mile of the Project area, but did state that the Wayne National Forest, the Hamley Run Floodplain Forest Conservation Site, a Breeding Amphibian Site, a Floodplain Forest Plant Community, and a Mixed Mesophytic Forest Plant Community exist within a mile of the Project area (Appendix B). However, none of these known locations occur within or immediately adjacent to the Project area and no impacts are anticipated.

According to the ODNR - Office of Real Estate, the Project is within the vicinity of records for the Indiana bat and presence of the Indiana bat has been established in the area. If suitable habitat occurs within the Project area, ODNR recommends trees be conserved. If suitable habitat occurs within the Project area and trees must be cut, ODNR recommends cutting occur between October 1 and March 31. If no tree removal is proposed, this Project is not likely to impact this species. No hibernacula or suitable summer roost habitat for the Indiana bat (or northern long-eared bat) was identified in the Project area during the field surveys. If AEP



determines that trees >3" dbh must be removed for this Project, AEP anticipates clearing the trees between October 1 and March 31.

The ODNR - Office of Real Estate also indicated that due to the Project location, and that there is no in-water work proposed in a perennial stream of sufficient size, this Project is not likely to impact federal and state-listed mussel species. The Project is also within the range of the channel darter, a state threatened fish, and the river darter, a state threatened fish. The ODNR - Office of Real Estate recommends no in-water work in perennial streams from April 15 to June 30 to reduce impacts to indigenous aquatic species and their habitat. If no in-water work is proposed, this Project is not likely to impact these or other aquatic species. No streams were identified in the Project area during field surveys and therefore no suitable mussel habitat or fish habitat is located in the Project area. The Project is also within the range of the timber rattlesnake, a state endangered species and a federal species of concern, the eastern spadefoot toad, a state endangered species, mud salamander, a state threatened species, and black bear, a state endangered species. The ODNR - Office of Real Estate indicated that due to the location, the type of habitat present at the Project site, and the type of work proposed, this Project is not likely to impact these species.

A technical assistance letter was submitted to the USFWS for this Project. The USFWS response letter (Appendix B) indicates the proposed project is in the vicinity of one or more confirmed records of Indiana bats. Therefore, USFWS recommends that trees >3 inches dbh be saved wherever possible. Because the project will result in a small amount of forest clearing relative to the available habitat in the immediately surrounding area, habitat removal is unlikely to result in significant impacts to these species. Since Indiana bat presence in the vicinity of the project has been confirmed, clearing of trees >3 inches dbh during the summer roosting season may result in direct take of individuals. If any caves or abandoned mines may be disturbed, further coordination with USFWS is requested to determine if fall or spring portal surveys are warranted. If no caves or abandoned mines are present and tree removal is unavoidable, USFWS recommends that removal of any trees >3 inches dbh only occur between October 1 and March 31. Following this seasonal tree clearing recommendation should ensure that any effects to Indiana bats and northern long-eared bats are insignificant or discountable. No hibernacula or suitable summer roosting habitat for the Indiana bat (or northern long-eared bat) was identified in the Project area during field surveys. If AEP determines trees >3" dbh must be removed for this project, AEP anticipates clearing the trees between October 1 and March 31.

The USFWS also stated that there are no federal wilderness areas, wildlife refuges, or designated critical habitat in the Project area, but recommended that impacts to wetlands and other water resources be avoided or minimized to the maximum extent possible, and that best management practices be utilized to minimize erosion and sedimentation and prevention of non-native, invasive plant establishment.



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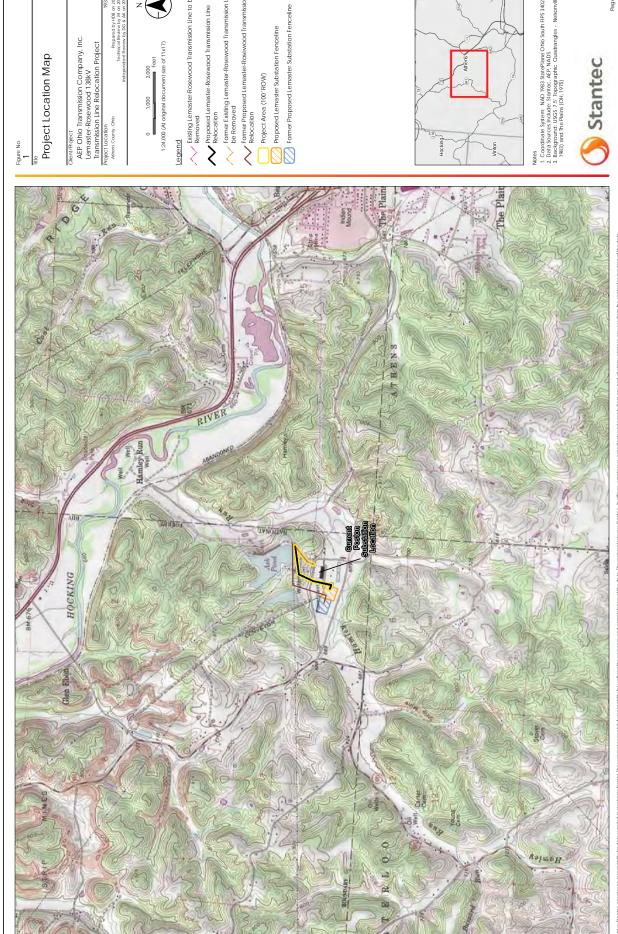
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### **Appendix A** Figures

A.1 FIGURE 1 – PROJECT LOCATION MAP





Existing Lemaster-Rosewood Transmission Line to be Removed

Y Proposed Lemaster-Rosewood Transmission Line Relocation

Former Existing Lemaster-Rosewood Transmission Line to be Removed

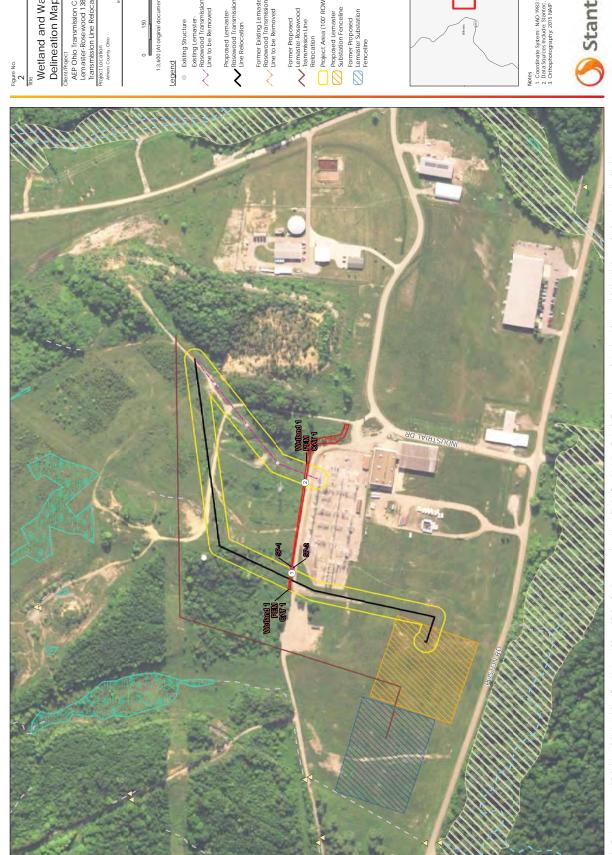
Notes

2. Candrales System, NAD 1983 StatePlane Orlo South FIPS 3402 Feet
2. Data Sources Includes, Stantec, AEP, NADS
3. Background, 1982, 7.8 Topgesparb, Caudranges - Neisonville (OH, 1983) and The Plane (OH, 1978).

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A.2 FIGURE 2 – WETLAND AND WATERBODY DELINEATION MAP





Wetland and Waterbody Delineation Map

Client/Reject
APP Ohli Transmission Company, Inc.
Lemaster-Rosewood 138kV
Iransmission Line Relocation Project
Figures Transmission Line Relocation
Project Location
Project

Existing Lemaster-Rosewood Transmissio

Wetland Determination
 Sample Point
 Existing Culvert
 Photo Location

Approximate Upland
Drainage Feature
Approximate Waterwa

Proposed LemasterRosewood Transmission
Line Relocation

Field Delineated Emergent Wetland Former Existing Lemaster. Rosewood Transmission Line to be Removed

Approximate Wetland FEMA Flood Hazard Areas

100-year Flood Zone

Project Area (100' ROW)

Notes

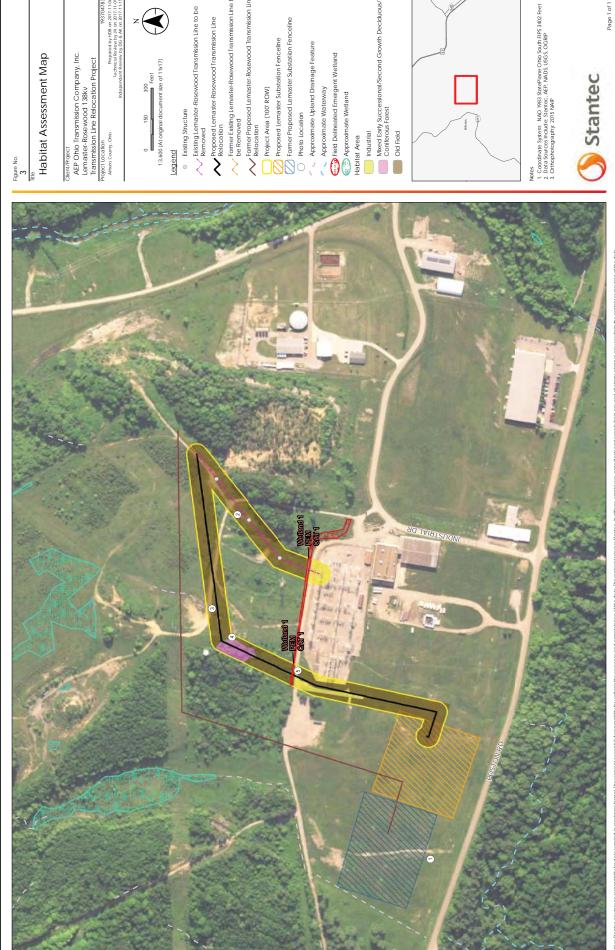
Coordinate System: NAD 1983 StatePlane Oho South FIPS 3402 Feet
2 Data Sources Include: Stantee, AEF, NADS, FENA, USCS, OGRP
3 Othophotography, 2015 NAP



Stantec

A.3 FIGURE 3 – HABITAT ASSESSMENT MAP





Habitat Assessment Map

Existing Structure

Existing Lemaster-Rosewood Transmission Line to be

Proposed Lemaster-Rosewood Transmission Line Relocation

Former Existing Lemaster-Rosewood Transmission Line to be Removed

Former Proposed Lemaster-Rosewood Transmission Line Relocation

Proposed Lemaster Substation Fenceline

Proposed Lemaster Substation Fenceline

Proposed Lemaster Substation Fenceline

Proposed Lemaster Substation Fenceline

🌏 😞 Approximate Upland Drainage Feature

Approximate Waterway

Field Delineated Emergent Wetland

Mixed Early Successional/Second Growth Deciduous/
Coniferous Forest
Old Field



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**Appendix B** Agency Correspondence



Office of Real Estate
Paul R. Baldridge, Chief
2045 Morse Road – Bldg. E-2
Columbus, OH 43229
Phone: (614) 265-6649
Fax: (614) 267-4764

December 30, 2016

Dan Godec Stantec Consulting Services Inc. 11687 Lebanon Road Cincinnati, Ohio 45241

Re: 16-865; Request for Technical Assistance, AEP Lemaster Station Project

**Project:** The proposed project involves the construction of the Lemaster Station.

**Location:** The proposed project is located in York, Dover, and Waterloo Townships, Athens County, Ohio.

The Ohio Department of Natural Resources (ODNR) has completed a review of the above referenced project. These comments were generated by an inter-disciplinary review within the Department. These comments have been prepared under the authority of the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.), the National Environmental Policy Act, the Coastal Zone Management Act, Ohio Revised Code and other applicable laws and regulations. These comments are also based on ODNR's experience as the state natural resource management agency and do not supersede or replace the regulatory authority of any local, state or federal agency nor relieve the applicant of the obligation to comply with any local, state or federal laws or regulations.

**Natural Heritage Database**: The Natural Heritage data request response is included on pages 3-4 of the project documentation.

**Fish and Wildlife:** The Division of Wildlife (DOW) has the following comments.

The DOW recommends that impacts to streams, wetlands and other water resources be avoided and minimized to the fullest extent possible, and that best management practices be utilized to minimize erosion and sedimentation.

The project is within the vicinity of records for the Indiana bat (*Myotis sodalis*), a state endangered and federally endangered species. Presence of the Indiana bat has been established in the area, and therefore additional summer surveys would not constitute presence/absence in the area. The following species of trees have relatively high value as potential Indiana bat roost trees: shagbark hickory (*Carya ovata*), shellbark hickory (*Carya laciniosa*), bitternut hickory (*Carya cordiformis*), black ash (*Fraxinus nigra*), green ash (*Fraxinus pennsylvanica*), white ash (*Fraxinus americana*), shingle oak (*Quercus imbricaria*), northern red oak (*Quercus rubra*), slippery elm (*Ulmus rubra*), American elm (*Ulmus americana*), eastern cottonwood (*Populus deltoides*), silver maple (*Acer saccharinum*), sassafras (*Sassafras albidum*), post oak (*Quercus stellata*), and white oak (*Quercus alba*). Indiana bat roost trees consists of

trees that include dead and dying trees with exfoliating bark, crevices, or cavities in upland areas or riparian corridors and living trees with exfoliating bark, cavities, or hollow areas formed from broken branches or tops. However, Indiana bats are also dependent on the forest structure surrounding roost trees. If suitable habitat occurs within the project area, the DOW recommends trees be conserved. If suitable habitat occurs within the project area and trees must be cut, the DOW recommends cutting occur between October 1 and March 31. If no tree removal is proposed, this project is not likely to impact this species.

The project is within the range of the club shell (*Pleurobema clava*), a state endangered and federally endangered mussel, the sheepnose (*Plethobasus cyphyus*), a state endangered and federally endangered mussel, the fanshell (*Cyprogenia stegaria*), a state endangered and federally endangered mussel, the pink mucket (*Lampsilis orbiculata*), a state endangered and federally endangered mussel, the snuffbox (*Epioblasma triquetra*), a state endangered and federally endangered mussel, the threehorn wartyback (*Obliquaria reflexa*), a state threatened mussel, the fawnsfoot (*Truncilla donaciformis*), a state threatened mussel, and the black sandshell (*Ligumia recta*), a state threatened mussel. Due to the location, and that there is no in-water work proposed in a perennial stream of sufficient size, this project is not likely to impact these species.

The project is within the range of the channel darter (*Percina copelandi*), a state threatened fish, and the river darter (*Percina shumardi*), a state threatened fish. The DOW recommends no inwater work in perennial streams from April 15 to June 30 to reduce impacts to indigenous aquatic species and their habitat. If no in-water work is proposed, this project is not likely to impact these or other aquatic species.

The project is within the range of the timber rattlesnake (*Crotalus horridus horridus*), a state endangered species, and a federal species of concern. The timber rattlesnake is a woodland species. In addition to using wooded areas, the timber rattlesnake also utilizes sunlit gaps in the canopy for basking and deep rock crevices known as den sites for overwintering. Due to the location, the type of habitat at the project site, and the type of work proposed, this project is not likely to impact this species.

The project is within the range of the eastern spadefoot toad (*Scaphiopus holbrookii*), a state endangered species. This species is found in areas of sandy soils that are associated with river valleys. Breeding habitats may include flooded agricultural fields or other water holding depressions. Due to the location, the type of habitat at the project site and within the vicinity of the project area, and the type of work proposed, this project is not likely to impact this species.

The project is within the range of the mud salamander (*Pseudotriton montanus*), a state threatened species. Due to the location, the type of habitat present at the project site, and the type of work proposed, this project is not likely to impact this species.

The project is within the range of the black bear (*Ursus americanus*), a state endangered species. Due to the mobility of this species, this project is not likely to impact this species.

Due to the potential of impacts to federally listed species, as well as to state listed species, we recommend that this project be coordinated with the U.S. Fish & Wildlife Service.

Water Resources: The Division of Water Resources has the following comment.

The local floodplain administrator should be contacted concerning the possible need for any floodplain permits or approvals for this project. Your local floodplain administrator contact information can be found at the website below.

#### http://water.ohiodnr.gov/water-use-planning/floodplain-management#PUB

ODNR appreciates the opportunity to provide these comments. Please contact John Kessler at (614) 265-6621 if you have questions about these comments or need additional information.

John Kessler ODNR Office of Real Estate 2045 Morse Road, Building E-2 Columbus, Ohio 43229-6693 John.Kessler@dnr.state.oh.us

Ohio Division of Wildlife Raymond W. Petering, Chief 2045 Morse Rd., Bldg. G Columbus, OH 43229-6693 Phone: (614) 265-6300

November 17, 2016

Dan Godec Stantec Consulting Services, Inc. 11687 Lebanon Rd. Cincinnati, OH 45241

Dear Mr. Godec.

I have reviewed the Natural Heritage Database for the Lemaster Station project area, including a one mile radius, in York, Dover and Waterloo Townships, Athens County, Ohio. The numbers/letters on the list below correspond to the areas marked on the accompanying map. Common name, scientific name and status are given for each species.

- A. Wayne National Forest US Forest Service
- B. Hamley Run Floodplain Forest Conservation Site
- 1. Eupatorium pilosum Rough Boneset, recently added to inventory, status not determined
- 2. Breeding Amphibian Site
- 3. Brachycentrus numerosus caddisfly, endangered
- 4. Floodplain Forest Plant Community
- 5. Terrapene carolina Eastern Box Turtle, species of concern
- 6. Mixed Mesophytic Forest Plant Community

A Conservation Site is an area deemed by the Natural Heritage Program to be a high quality natural area not currently under formal protection. It may, for example, harbor one or more rare species, be an outstanding example of a plant community or have geologically significant features, etc. These sites may be in private ownership and our listing of them does not imply permission for access.

We are unaware of any geologic features, scenic rivers, state wildlife areas, nature preserves, parks or forests or national wildlife refuges or parks within a one mile radius of the project area.

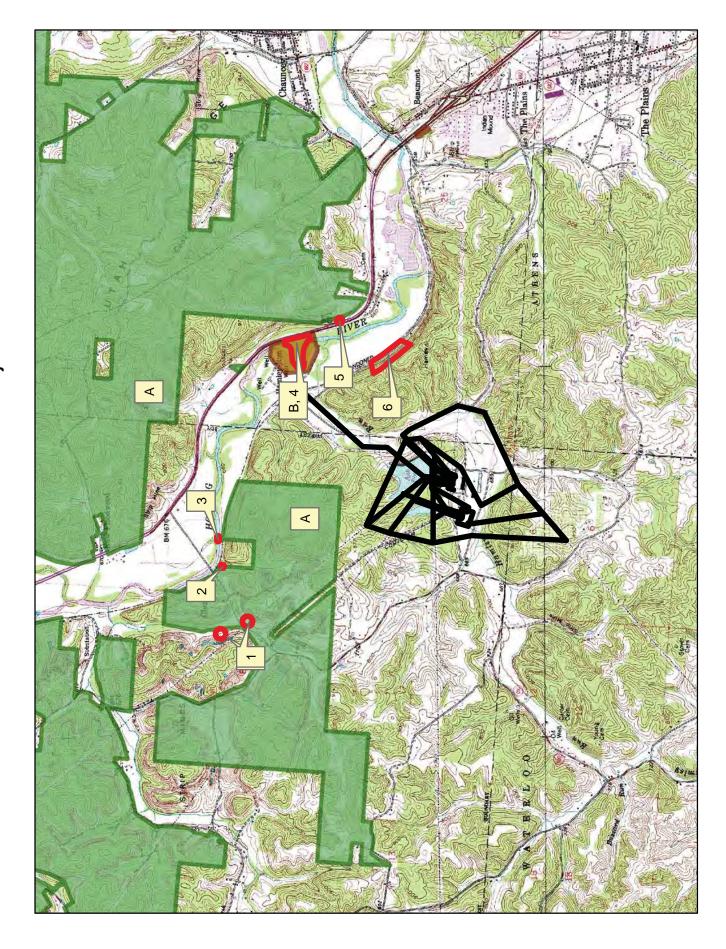
Our inventory program has not completely surveyed Ohio and relies on information supplied by many individuals and organizations. Therefore, a lack of records for any particular area is not a statement that rare species or unique features are absent from that area. This letter only represents a review of rare species and natural features data within the Ohio Natural Heritage Database. It does not fulfill coordination under the National Environmental Policy Act (NEPA) or the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S. C. 661 et seq.) and does not supersede or replace the regulatory authority of any local, state or federal agency nor relieve the applicant of the obligation to comply with any local, state or federal laws or regulations.

Please contact me at 614-265-6818 if I can be of further assistance.

Sincerely,

Debbie Woischke Ohio Natural Heritage Program

Debbie Worschhe



#### Godec, Daniel

From:

susan\_zimmermann@fws.gov on behalf of Ohio, FW3 <ohio@fws.gov>

Sent:

Monday, November 28, 2016 11:29 AM

To:

Godec. Daniel

Cc: Subject: nathan.reardon@dnr.state.oh.us; kate.parsons@dnr.state.oh.us Lemaster Electric Transmission Substation Project, Athens Co.



UNITED STATES DEPARTMENT OF THE INTERIOR
U.S. Fish and Wildlife Service
Ecological Services Office
4625 Morse Road, Suite 104
Columbus, Ohio 43230
(614) 416-8993 / Fax (614) 416-8994



TAILS: 03E15000-2017-TA-0252

Dear Mr. Godec,

We have received your recent correspondence requesting information about the subject proposal. There are no federal wilderness areas, wildlife refuges or designated critical habitat within the vicinity of the project area. The following comments and recommendations will assist you in fulfilling the requirements for consultation under section 7 of the Endangered Species Act of 1973, as amended (ESA).

The U.S. Fish and Wildlife Service (Service) recommends that proposed developments avoid and minimize water quality impacts and impacts to high quality fish and wildlife habitat (e.g., forests, streams, wetlands). Additionally, natural buffers around streams and wetlands should be preserved to enhance beneficial functions. If streams or wetlands will be impacted, the Corps of Engineers should be contacted to determine whether a Clean Water Act section 404 permit is required. Best management practices should be used to minimize erosion, especially on slopes. All disturbed areas should be mulched and revegetated with native plant species. Prevention of non-native, invasive plant establishment is critical in maintaining high quality habitats.

endangered **Indiana bat** (*Myotis sodalis*) and the federally threatened **northern long-eared bat** (*Myotis septentrionalis*). In Ohio, presence of the Indiana bat and northern long-eared bat is assumed wherever suitable habitat occurs unless a presence/absence survey has been performed to document absence. Suitable summer habitat for Indiana bats and northern long-eared bats consists of a wide variety of forested/wooded habitats where they roost, forage, and travel and may also include some adjacent and interspersed non-forested habitats such as emergent wetlands and adjacent edges of agricultural fields, old fields and pastures. This includes forests and woodlots containing potential roosts (i.e., live trees and/or snags ≥3 inches diameter at breast height (dbh) that have any exfoliating bark, cracks, crevices, hollows and/or cavities), as well as linear features such as fencerows, riparian forests, and other wooded corridors. These wooded areas may be dense or loose aggregates of trees with variable amounts of canopy closure. Individual trees may be considered suitable habitat when they exhibit the characteristics of a potential roost tree and are located within 1,000 feet (305 meters) of other forested/wooded habitat. Northern long-eared bats have also been observed roosting in human-made structures, such as buildings, barns, bridges, and bat houses; therefore, these structures should also be considered potential summer habitat. In the winter, Indiana bats and northern long-eared bats hibernate in caves and abandoned mines.

The proposed project is in the vicinity of one or more confirmed records of Indiana bats. Therefore, we recommend that trees ≥3 inches dbh be saved wherever possible. Because the project will result in a small amount of forest clearing

relative to the available habitat in the immediately surrounding area, habitat removal is unlikely to result in significant impacts to these species. Since Indiana bat presence in the vicinity of the project has been confirmed, clearing of trees ≥3 inches dbh during the summer roosting season may result in direct take of individuals. If any caves or abandoned mines may be disturbed, further coordination with this office is requested to determine if fall or spring portal surveys are warranted. If no caves or abandoned mines are present and tree removal is unavoidable, we recommend that removal of any trees ≥3 inches dbh only occur between October 1 and March 31. Following this seasonal tree clearing recommendation should ensure that any effects to Indiana bats and northern long-eared bats are insignificant or discountable. Please note that, because Indiana bat presence has already been confirmed in the project vicinity, any additional summer surveys would not constitute presence/absence surveys for this species.

If there is a federal nexus for the project (e.g., federal funding provided, federal permits required to construct), no tree clearing should occur on any portion of the project area until consultation under section 7 of the ESA, between the Service and the federal action agency, is completed. We recommend that the federal action agency submit a determination of effects to this office, relative to the Indiana bat and northern long-eared bat, for our review and concurrence.

Due to the project type, size, and location, we do not anticipate adverse effects to any other federally endangered, threatened, proposed, or candidate species. Should the project design change, or during the term of this action, additional information on listed or proposed species or their critical habitat become available, or if new information reveals effects of the action that were not previously considered, consultation with the Service should be initiated to assess any potential impacts.

These comments have been prepared under the authority of the Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661 et seq.), the ESA, and are consistent with the intent of the National Environmental Policy Act of 1969 and the Service's Mitigation Policy. This letter provides technical assistance only and does not serve as a completed section 7 consultation document. We recommend that the project be coordinated with the Ohio Department of Natural Resources due to the potential for the project to affect state listed species and/or state lands. Contact John Kessler, Environmental Services Administrator, at (614) 265-6621 or at john.kessler@dnr.state.oh.us.

If you have questions, or if we can be of further assistance in this matter, please contact our office at (614) 416-8993 or <a href="mailto:ohio@fws.gov">ohio@fws.gov</a>.

Sincerely,

Dan Everson

Field Supervisor

cc: Nathan Reardon, ODNR-DOW

Kate Parsons, ODNR-DOW

**Appendix C** Representative Photographs



## Wetland and Waterbody Photographs





Photo Location 1. View of Wetland 1. Photograph taken facing north.



Photo Location 1. View of Wetland 1. Photograph taken facing south.





Photo Location 2. View of Wetland 1. Photograph taken facing north.



Photo Location 2. View of Wetland 1. Photograph taken facing east.

# **Habitat Photographs**







Photo Location 1. Representative view of old field habitat. Photograph taken facing northeast.



Photo Location 1. Representative view of old field habitat. Photograph taken facing east.





Photo Location 2. Representative view of old field habitat. Photograph taken facing southwest.



Photo Location 3. Representative view of old field habitat. Photograph taken facing south.





Photo Location 4. Representative view of mixed early successional/second growth deciduous/coniferous forest habitat. Photograph taken facing southwest.



Photo Location 5. Representative view of industrial habitat. Photograph taken facing south.

### **Appendix D** Data Forms

D.1 WETLAND DETERMINATION DATA FORMS





#### WETLAND DETERMINATION DATA FORM Eastern Mountains and Piedmont Region

					Lustonii	Modrita	ns and riedment regi	011			
Project/Site:	Lemaster-	Rosewood 138 kV	Fransmission	Line Rel	location F	roject	Stantec Project #:	193704783		Date:	11/07/16
Applicant:		Electric Power								County:	Athens
Investigator #1:				Invest	igator #2:					State:	Ohio
Soil Unit:	Fitchville s	silt loam, 0 to 3 perd	ent slopes	1	al Daliati		NWI/WWI Classification:	None			Wetland 1
Landform:	40/	Latituda			cal Relief:			Dotum	MADOS	Sample Point:	
Slope (%):	4%	ditions on the site t	39.38321744510		ongitude:			✓ Yes □	NAD83 No	Community ID: Section:	1
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Wetland Hydrol				☑ Yes	S □ No					Within A Wetla	
Remarks:	ogy i resem	ι:		M 163	<u> </u>			is This Carry	ning i onit	vvidili A vvedo	and: VICS INO
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Primary:	A1 - Surface	Motor		_	PO Wet	er-Stained	Loovos		_	B6 - Surface Sc	oll Cracks egetated Concave Surface
	A2 - High W									B10 - Drainage	
	A3 - Saturati					e Aquatic				B16 - Moss Trir	
	B1 - Water M				C1 - Hydi				_	C2 - Dry Seaso	
	B2 - Sedime				0 1 0		ospheres on Living Roots			C8 - Crayfish B	
	B3 - Drift De B4 - Algal M						educed Iron eduction in Tilled Soils				Visible on Aerial Imagery Stressed Plants
	B5 - Iron De					Muck Sur				D2 - Geomorph	
		ion Visible on Aerial Im	agery						<b>□</b>	D3 - Shallow Ad	
									<b>V</b>	D4 - Microtopog	
									✓	D5 - FAC-Neutr	al Test
Field Observat	ions:										
Surface Water I	Present?	Yes No	Depth:		(in.)			Wetland Hy	drology Pr	asant?	Yes No
Water Table Pro		☐ Yes  ☐ No	Depth:		(in.)			wettand my	arologyii	CSCIII:	163 [] 110
Saturation Pres	ent?	☐ Yes  ☐ No	Depth:		(in.)						
Describe Record	ed Data (sti	eam gauge, monitor	ing well, aerial	photos,	previous i	nspection	s), if available:		N/A		
Remarks:		<u> </u>	,			<u>'</u>	,,				
- tomano											
SOILS											
Map Unit Name	):	FitchvillE silt loam	0 to 3 percer	nt slopes	;		Series Dr	ainage Class:	Somewha	t poorly draine	d
Taxonomy (Sub										, , , , , , , ,	
Profile Descrip	otion (Describe to	the depth needed to document the i	ndicator or confirm the abs	sence of indicate	ors.) (Type: C=C	oncentration, D=	Depletion, RM=Reduced Matrix, CS=Covered/	Coated Sand Grains; Loc	ation: PL=Pore Lining	g, M=Matrix)	
Top	Bottom			Matrix				Mottles			Texture
Depth	Depth	Horizon	Color (N	loist)	%		Color (Moist)	%	Type	Location	(e.g. clay, sand, loam)
Ö	10	1	10YR	4/2	90	10YR	6/8	10	C	M	silt loam
NDCS Hydric	Soil Fiold I	ndicators (check h	ore if indicate	re are no	1	١.		ļ.	l.	Indicators for	r Problematic Soils <sup>1</sup>
□ A1- Histosol	3011 Fleid II				or bresen	t ):_	F12 - Iron-Manganes	A Massas // DD N	MI DA 126\		Muck (MLRA 147)
☐ A2 - Histic Epipe	edon	_	S6 - Stripped				F13 - Umbric Surface			A16 - Coast F	Prairie Redox (MLRA 147, 148)
□ A3 - Black Histic □ S7 - Dark Surface □ F19 - Piedmont Floodplain Soils (MLRA 148) □ F19 - Piedmont Floodplain							t Floodplain Soils (MLRA 136, 147)				
☐ A4 - Hydrogen S			S8 - Polyvalue						, C	11 12 VCIY	Shallow Dark Surface
☐ A5 - Stratified La			S9 - Thin Dark			)	F21 - Red Parent Ma	iterial (MLRA 127, 14	7) [		nin in Remarks)
□ A10 - 2 cm Muc		□ Surface □	F2 - Loamy G		rix		_				
☐ A11 - Depleted ☐ A12 - Thick Dar		urrace 🗷	F3 - Depleted F6 - Redox Da		e						
☐ S1 - Sandy Muc			F7 - Depleted								
□ S4 - Sandy Gley			F8 - Redox De	epressions	S			1 Indicators of hydrophy	tic vegetation and v	vetland hydrology must be	e present, unless disturbed or problematic.
Restrictive Layer	Type:	Rock		Depth:	10"			Hydric Soil	Present?		Yes _ No
(If Observed)	. ,,,,,,,,	-		-1	-			., 2311		<b>V</b>	103 🔲 140
Remarks:											

Sample Point: SP-1



Project/Site: Lemaster-Rosewood 138 kV Transmission Line Relocation Project

#### WETLAND DETERMINATION DATA FORM

Wetland ID: Wetland 1

Eastern Mountains and Piedmont Region

VEGETATION		ase are non-native s	species.)			
Tree Stratum (F	Plot size: 30 ft radius) Species Name		0/ Cause Day		Ind Ctatus	Dominance Test Worksheet
1.	Species Name		% Cover Doi	minant	Ind.Status	Dominance rest worksneet
2.						Number of Dominant Species that are OBL, FACW, or FAC: 1 (A)
3.						(1)
4.						Total Number of Dominant Species Across All Strata: 1 (B)
5.						Total Number of Dominant Species Across All Strata.
6.						Percent of Dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)
7.						(A/D)
8.						Prevalence Index Worksheet
9.						Total % Cover of: Multiply by:
10.						OBL spp. 80 X 1 = 80
10.		Total Cover =				FACW spp. $30 \times 2 = 60$
		10101 00101 =	Ü			FAC spp. 0 x 3 = 0
Sanling/Shrub S	tratum (Plot size: 15 ft radius)					FACU spp. 0 x 4 = 0
1.						$\begin{array}{cccccccccccccccccccccccccccccccccccc$
2.						
3.						Total 110 (A) 140 (B)
4.						
5.						Prevalence Index = B/A = 1.273
6.						
7.						
8.						Hydrophytic Vegetation Indicators:
9.						Yes No Rapid Test for Hydrophytic Vegetation
10.						Vas No Dominance Test is > 50%
		Total Cover =	0			Yes No Prevalence Index is < 3.0 *
						Vos No Merphological Adoptations (Evaluin) *
Herb Stratum (P	lot size: 5 ft radius)					Voc. No. Problem Hydrophytic Vogotation (Explain) *
1.	Typha X glauca		70	Υ	OBL	
2.	Phalaris arundinacea		20	N	FACW	* Indebators of hydric soil and wetland hydrology must be
3.	Angelica atropurpurea		5	N	OBL	present, unless disturbed or problematic.
4.	Rosa palustris		5	N	FACW	Definitions of Vegetation Strata:
5.	Solidago gigantea		5	N	FACW	,
6	Scirpus atrovirens		5	N	OBL	Tree - Woody plants 3 in. (7.6cm) or more in diameter at
7.						breast height (DBH), regardless of height.
8.						
9.						Sapling/Shrub - Woody plants less than 3 in. DBH and greater than 3.28
10.						ft. tall.
11.						
12.						Herb - All herbaceous (non-woody) plants, regardless of size,
13.						and woody plants less than 3.28 ft. tall.
14.						
15.						Woody Vines - All woody vines greater than 3.28 ft. in height.
		Total Cover =	110			
1						
Woody Vine Stra	atum (Plot size: 30 ft radius)					
1.						
2.						
3.						Hydrophytic Vegetation Present Yes No
4.						
5.						
		Total Cover =	0			
Remarks:						
Additional Re	emarks:					

□ Yes

Hydric Soil Present?



Restrictive Layer

(If Observed)
Remarks:

Type: Rock

### WETLAND DETERMINATION DATA FORM Fastern Mountains and Piedmont Region

Eastern Mountains and Piedmont Region Stantec Project #: 193704783 Project/Site: Lemaster-Rosewood 138 kV Transmission Line Relocation Project Date: 11/07/16 Applicant: American Electric Power County: Athens Investigator #1: Aaron Kwolek State: Ohio Investigator #2: Jody Nicholson NWI/WWI Classification: None Soil Unit: Fitchville silt loam, 0 to 3 percent slops Wetland ID: Wetland 1 Landform: Local Relief: Convex Sample Point: SP-2 Slope (%): Latitude: 39.38319645410 Longitude: -82.18026061 Datum: NAD83 Community ID: Upland Are climatic/hydrologic conditions on the site typical for this time of year? (If no, explain in remarks) Yes □ No V Section: 1 Are Vegetation□, Soil □, or Hydrology □ significantly disturbed? Are normal circumstances present? Township: 12N Are Vegetation , Soil , or Hydrology naturally problematic? SUMMARY OF FINDINGS □ No Range: 15W Yes Hydrophytic Vegetation Present? Hydric Soils Present? ☐ Yes 
☑ No ☐ Yes ☑ No Wetland Hydrology Present? Is This Sampling Point Within A Wetland? Yes Yes No Remarks: **HYDROLOGY** Wetland Hydrology Indicators (Check here if indicators are not present Secondary: ☐ B6 - Surface Soil Cracks Primary: ■ B9 - Water-Stained Leaves B8 - Sparsely Vegetated Concave Surface A1 - Surface Water A2 - High Water Table B13 - Aquatic Fauna B10 - Drainage Patterns A3 - Saturation B14 - True Aquatic Plants B16 - Moss Trim Lines C1 - Hydrogen Sulfide Odor C3 - Oxidized Rhizospheres on Living Roots C2 - Dry Season Water Table C8 - Crayfish Burrows B1 - Water Marks B2 - Sediment Deposits B3 - Drift Deposits C4 - Presence of Reduced Iron C9 - Saturation Visible on Aerial Imagery B4 - Algal Mat or Crust C6 - Recent Iron Reduction in Tilled Soils D1 - Stunted or Stressed Plants П B5 - Iron Deposits C7 - Thin Muck Surface D2 - Geomorphic Position B7 - Inundation Visible on Aerial Imagery Other (Explain in Remarks) D3 - Shallow Aquitard D4 - Microtopographic Relief D5 - FAC-Neutral Test Field Observations: Surface Water Present? Yes 
No Depth: (in.) Wetland Hydrology Present? ☐ Yes ☑ No Water Table Present? ☐ Yes ☑ No Depth: (in.) Saturation Present? Yes ■ No Depth: (in.) Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Remarks: Map Unit Name: Fitchville silt loam, 0 to 3 percent slops Series Drainage Class: Somewhat poorly drained Taxonomy (Subgroup): Profile Description (Describe to the depth needed to document the indicator or confirm the absence of indicators.) (Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered/Costed Sand Grains; Location: PL=Pore Lining, M=Matrix) Matrix Top **Bottom** Mottles Texture Depth Depth Horizon Color (Moist) % Color (Moist) % Location (e.g. clay, sand, loam) Type 0 6 10YR 4/4 100 silt loam NRCS Hydric Soil Field Indicators (check here if indicators are not present Indicators for Problematic Soils 1 ☐ A1- Histosol □ S5 - Sandy Redox F12 - Iron-Manganese Masses (LRR N, MLRA 136) A10 - 2cm Muck (MLRA 147) F13 - Umbric Surface (MLRA 122, 136) A2 - Histic Epipedon S6 - Stripped Matrix A16 - Coast Prairie Redox (MLRA 147, 148) ☐ F19 - Piedmont Floodplain Soils (MLRA 148) ☐ A3 - Black Histic S7 - Dark Surface F19 - Piedmont Floodplain Soils (MLRA 136, 147) □ A4 - Hydrogen Sulfide S8 - Polyvalue Below Dark Surface (MLRA 147, 148) TF12 - Very Shallow Dark Surface F21 - Red Parent Material (MLRA 127, 147) п □ A5 - Stratified Lavers П S9 - Thin Dark Surface (MLRA 147, 148) Other (Explain in Remarks) ☐ A10 - 2 cm Muck (LRR N) F2 - Loamy Gleyed Matrix A11 - Depleted Below Dark Surface F3 - Depleted Matirx □ A12 - Thick Dark Surface F6 - Redox Dark Surface ☐ S1 - Sandy Muck Mineral (LRR N, MLRA 147, 148) F7 - Depleted Dark Surface ☐ S4 - Sandy Gleyed Matrix F8 - Redox Depressions <sup>1</sup> Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problemati

Depth: 6"

Sample Point: SP-2



Project/Site: Lemaster-Rosewood 138 kV Transmission Line Relocation Project

#### WETLAND DETERMINATION DATA FORM

Wetland ID: Wetland 1

Eastern Mountains and Piedmont Region

	(Species identified in all uppercas Plot size: 30 ft radius)	se are non-native	species.)			
Tree Stratum (F	Species Name		% Cover	Dominant	Ind.Status	Dominance Test Worksheet
1.			76 COVE		IIIU.Status	Dominance rest worksheet
2.						Number of Dominant Species that are OBL, FACW, or FAC: 0 (A)
3.						Number of Bornmant Species that are OBL, 1 ACW, of 1 AC(A)
4.						Total Number of Dominant Species Across All Strata: 2 (B)
5.						Total Number of Dominant Species Across All Strata(b)
6.						December 10 and a Thank and ODL FACING SEASON (A/D)
						Percent of Dominant Species That Are OBL, FACW, or FAC:(A/B)
7. 8.						Drovalance Index Markobact
9.						Prevalence Index Worksheet
10.						<u>Total % Cover of:</u>
10.		Total Cover =	= 0			
		Total Cover =	- 0			
Conling/Chruh Ci	tratum (Diet aize, 45 ft radius)					
5apling/Snrub St	tratum (Plot size: 15 ft radius)					FACU spp. 82
2.						OFL spp.
3.						Total 97 (A) 368 (B)
4.						Total 97 (A) 368 (B)
5.						Prevalence Index = B/A = 3.794
6.						Flevalence index = B/A = 3.794
7.						
8.						Hydrophytic Vegetation Indicators:
9.						Yes No Rapid Test for Hydrophytic Vegetation
10.						Vas No Dominance Test is > 50%
10.	_ <del></del>	Total Cover =				Voc. № No. Providence Index is < 2.0 *
		Total Cover =	- 0			
Llask Charter (D	let siene E th andions)					Yes No Morphological Adaptations (Explain) *
1.	lot size: 5 ft radius)  Schedonorus arundinaceus		25	Υ	FACU	Yes ☑ No Problem Hydrophytic Vegetation (Explain) *
2.	Lonicera japonica		10	N	FAC	
3.	Solidago altissima		25	Y	FACU	present, unless disturbed or problematic.
4.	Plantago lanceolata		5	N	FACW	Definitions of Vegetation Strata:
5.	Melilotus officinalis		2	N	FACU	Definitions of vegetation strata.
6	Daucus carota		5	N	UPL	Troo
7.	Achillea millefolium		5 5	N	FACU	Tree - Woody plants 3 in. (7.6cm) or more in diameter at breast height (DBH), regardless of height.
8.	Trifolium repens		10	N	FACU	broad ridgit (BBH), regardeds of ridgit.
9.			10	N	FACU	Sapling/Shrub - Woody plants less than 3 in. DBH and greater than 3.28
10.	Apocynum cannabinum Dipsacus fullonum		5	N	FACU	ft. tall.
11.	Dipsacus iulionum					
						Herb - All herbaceous (non-woody) plants, regardless of size,
12.						and woody plants less than 3.28 ft. tall.
13. 14.						
15.						Woody Vines - All woody vines greater than 3.28 ft. in height.
15.		T-1-1 0				WOOdy VIIIeS - All woody villes greater than 3.20 ft. in height.
		Total Cover =	102			
Woody Vizz Cr	Atum (Diet eizer 20 ftti)					
Woody Vine Stra	atum (Plot size: 30 ft radius)					
2.						
3.						Hydrophytic Vogotation Procent Vog No
4.						Hydrophytic Vegetation Present Yes No
5.						
5.	<del></del>	Total Cover =				
Remarks:		Total Cover =	- 0			
Remarks.						
Additional Re	emarks:					
1						
1						

D.2 ORAM DATA FORMS



	Ohio Rapid Assessment Method for Wetlands 10 Page Form for Wetland Categorization				
Version 5.0	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: <a href="http://www.epa.ohio.gov/dsw/wetlands/WetlandEcologySection.aspx">http://www.epa.ohio.gov/dsw/wetlands/WetlandEcologySection.aspx</a>

### Background Information

Name: Agran Kwolek	
MALCH KLINIEK	
lotos	
11/14/16 Affiliation:	
Stantec	
Addrage:	
11687 Lebanon Rd, Chainnati, OH 4524,	/
Phone Number: 513 842 8200	
e-mall address:	
Agrono Kwolek @ stantec.com	
Name of Wetland: wetland 1	
/egetation Communit(ies):	
HGM Class(es):	
Depressions/	
ocation of Wetland: include map, address, north arrow, landmarks, distances, roads, etc.	
wetland	
uetland +	
Thought of DE	
Posten Ro Posten Station	
Poston Ra Poston Station  Lat/Long or UTM Coordinate 39. 383058 -82.178786	
Poston Ra Poston Station  Poston Ra Poston Station  Lat/Long or UTM Coordinate 39. 383058 - 82.17878C  USGS Quad Name  Nelson ville	
Poston Ra Poston Station  Poston Ra Poston Station  Lat/Long or UTM Coordinate 39. 383058, -82.17878C  USGS Quad Name  Nelson ville	
Poston Ra Poston Station  Lat/Long or UTM Coordinate 39. 383058, -82.17878C  USGS Quad Name  Nelson ville  County  A Thens	
Poston Ra Poston Station  Lat/Long or UTM Coordinate 39. 383058 - 82.17878C  USGS Quad Name  Nelson ville  County  A Thens  The Plains	
Poston Ro Poston Station  Lat/Long or UTM Coordinate 39. 383058 - 82.17878C  USGS Quad Name Nelson ville  County A Thens  The Plains  Section and Subsection  Sec. 1 TIZN R15W	
Poston Ra Poston Station  Lat/Long or UTM Coordinate 39.383058, -82.17878C  USGS Quad Name Nelson wille  County A Thens  Township The Plains  Section and Subsection  Sec 1 TIZN RISW  Hydrologic Holt Code	
Poston Roverston  Lat/Long or UTM Coordinate  Jeston Station  Lat/Long or UTM Coordinate  Jeston Station  Nelson urille  County  A Thens  The Plains  Section and Subsection  Hydrologic Unit Code  OSOJO2040801	
Poston Ro Poston Station  Lat/Long or UTM Coordinate  Sq. 383058, -82.17878C  USGS Quad Name  Nelson wille  County  A Thens  The Plans  Section and Subsection  Hydrologic Unit Code  050302040801  Site Visit  11/7/16	
Poston Roverston  Lat/Long or UTM Coordinate  Jeston Station  Lat/Long or UTM Coordinate  Jeston Station  Nelson urille  County  A Thens  The Plains  Section and Subsection  Hydrologic Unit Code  OSOJO2040801	
Poston Ro Poston Station  Lat/Long or UTM Coordinate 39.38305882.17878C  USGS Quad Name Nelson wille  County A Thens  The Plains  Section and Subsection  Sec 1 TIZN RISW  Hydrologic Unit Code 050302040801  Site Visit 1/7/16  National Wetland Inventory Map  Onlo Wetland Inventory Map	
Posten Ro Posten Ro Posten Station  Lat/Long or UTM Coordinate 39. 38305882.17878C  USGS Quad Name Nelson wille  County A Thens  Township The Plains  Section and Subsection  Hydrologic Unit Code 050302040801  Site Visit 11/7/16  National Wetland Inventory Map  Dhio Wetland Inventory Map  Nove	
Poston Ro Poston Station  Lat/Long or UTM Coordinate 39.38305882.17878C  USGS Quad Name Nelson wille  County A Thens  The Plains  Section and Subsection  Sec 1 TIZN RISW  Hydrologic Unit Code 050302040801  Site Visit 1/7/16  National Wetland Inventory Map  Onlo Wetland Inventory Map	

lame of Wetland: Wetland 1			
ame of Wetland: $wetland 1$ (etland Size (acres, hectares): $c$ , $o$	6 90		ė.
ketch: Include north arrow, relationship w	ith other surface waters,	vegetation zones, etc.	
post	len stati		1
	41		
omments, Narrative Discussion, Justificat	tion of Category Change	ş:	
inal score: 17		Categor	v:

Scoring Boundary Worksheet Wetland 1

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.		
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.		
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.		
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 hydrotogic regime changes.	V	1
Step 5	In all Instances, the Rater may enlarge the minimum scoring boundaries discussed here to score together wetlands that could be scored separately	1	
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.	1	

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

### **Narrative Rating**

wetland 1

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), <a href="http://www.dnr.state.oh.us/dnap">http://www.dnr.state.oh.us/dnap</a>. The remaining questions are designed to be answered primally 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	NO Ge 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	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	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	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 Phalaris arundinacea, Lythrum salicaria, or Phragmites australis, 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	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 Sphagnum 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	NO Go to Question 7
<u>7</u>	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	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	Go to Question 8b

		wetla	nd I
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	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 90
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	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?	Go to Question 10 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	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 Wort etc.).	YES  Wetland should be evaluated for possible Category 3 status  Complete Quantitative Rating	Complete Quantitative Rating

wetland 1

Table 1. Characteristic plant species.

invasive/exotic spp	fen species	bog species	0ak Opening species	wet prairie species
Lythrum salicaria Myriophyllum spicatum Najas minor Phalaris arundinacea Phragmites australis Potamogeton crispus Ranunculus ficaria Rhamnus frangula Typha angustifolia Typha xglauca	Zygadenus elegans var. glaucus Cacalia plantaginea Carex flava Carex sterilis Carex stricta Deschampsia caespitosa Eleocharis rostellata Eriophorum viridicarinatum Gentianopsis spp. Lobelia kalmii Parnassia glauca Potentilla fruticosa Rhamnus alnifolia Rhynchospora capillacea Salix candida Salix myricoides Salix serissima Solidago ohioensis Tofieldia glutinosa Triglochin maritimum Triglochin palustre	Calla palustris Carex atlantica var. capillacea Carex echinata Carex oligosperma Carex trisperma Chamaedaphne calyculata Decodon verticillatus Eriophorum virginicum Larix laricina Nemopanthus mucronatus Schechzeria palustris Sphagnum spp. Vaccinium macrocarpon Vaccinium corymbosum Vaccinium oxycoccos Woodwardia virginica Xyris difformis	Carex cryptolepis Carex lasiocarpa Carex stricta Cladium mariscoides Calamagrostis stricta Calamagrostis canadensis Quercus palustris	Calamagrostis canadensi Calamogrostis stricti Carex atherode Carex buxbaumi Carex pelliti Gentiana andrewsi Helianthus grosseserratu Liatris spicati Lysimachia quadriflor Lythrum alatur Pycnanthemum virginianun Silphium terebinthinaceus Sorghastrum nutan Spartina pectinati Solidago riddelli

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

Site: Wet	land 1	Rater(s): AJK	Date: 11/7/16
	Metric 1. Wetlan	d Area (size)	
0 0		a / 11 ou (0120).	
max 6 pts. subtotal	Select one size class and assig	n score.	
	>50 acres (>20.2ha) 25 to <50 acres (10.1	(6 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 0.1 to <0.3 acres (0.0	to <1.2ha) (2pts) 4 to <0 12ha) (1 pt)	
	<0.1 acres (0.04ha) (	0 pts)	
7 7	Metric 2. Upland	buffers and surround	ing land use.
5 5			9
max 14 pts. subtotal	2a. Calculate average buffer w	idth. Select only one and assign score. [	Oo not double check.
		ge 50m (164ft) or more around wetland pe	
	NARROW. Buffers a	erage 25m to <50m (82 to <164ft) around verage 10m to <25m (32ft to <82ft) arour	wetland perimeter (4)
	VERY NARROW. Bu	iffers average <10m (<32ft) around wetlar	nd perimeter (0)
		d use. Select one or double check and a wth or older forest, prairie, savannah, wild	
	LOW. Old field (>10	years), shrub land, young second growth	forest. (5)
	✓ MODERATELY HIGH	<ol> <li>Residential, fenced pasture, park, cons</li> </ol>	ervation tillage, new fallow field, (3)
. 1		rial, open pasture, row cropping, mining, c	construction. (1)
4 7	Metric 3. Hydrol	ogy.	
max 30 pts. subtotal	20 Sources of Meter Cooks	II the teacher	Comment to the contract of the
mon ou plu.	3a. Sources of Water. Score a	ii that apply 36,	Connectivity. Score all that apply 100 year floodplain (1)
	Other groundwater (3	` '	Between stream/lake and other human use (1)
	Precipitation (1) Seasonal/Intermittent	curface water (2)	Part of wetland/upland (e.g. forest), complex (1)
			Part of riparian or upland corridor (1)  Duration inundation/saturation. Score one or dbl chec
	3c. Maximum water depth. Se	lect only one and assign score	Semi- to permanently inundated/saturated (4)
	>0.7 (27.6in) (3) 0.4 to 0.7m (15.7 to 2	27 6in) (2)	Regularly inundated/saturated (3) Seasonally inundated (2)
	✓ <0.4m (<15.7in) (1)		Seasonally saturated in upper 30cm (12in) (1)
		trologic regime. Score one or double che	ck and average.
	None or none appare Recovered (7)	, III Command	The interview (nearth mounts)
	Recovering (3)	ditch	point source (nonstormwater) filling/grading
	Recent or no recover		road bed/RR track
		weir stomwater input	dredging
- 1	7	stormwater input	other
h/ 11	Metric 4. Habita	t Alteration and Develo	opment.
1 1 1	1		
mex 20 pts. subtotal	None or none appare	ore one or double check and average.	
	Recovered (3)	(4)	
	Recovering (2) Recent or no recover	/4\	
	4b. Habitat development. Sele	y (1) ect only one and assign score.	
	Excellent (7)	or only one and danger score.	
	Very good (6) Good (5)		
	Moderately good (4)		
	Fair (3)		
	Poor to fair (2) Poor (1)		
	4c. Habitat alteration. Score o	ne or double check and average.	
	None or none appare		
	Recovered (6)	mowing	shrub/sapling removal
	Recovering (3)	grazing	herbaceous/aquatic bed removal
1 17	Recent or no recover	y (1) clearcutting selective cutting	sedimentation dredging
11		woody debris removal	farming
subtotal this	page	toxic pollutants	nutrient enrichment
	iary 2001 jjm		

Site: wet	and 1	Rater(s): ATK	Date: 11/7/16
subtotal fir	Metric 5. Special W	etlands.	
0 11		N	
max 10 pls: subto	Bog (10) Fen (10) Old growth forest (10) Mature forested wetland (5) Lake Erie coastal/tributary ( Lake Plain Sand Prairies (0) Relict Wet Prairies (10)	) wetland-unrestricted hydro wetland-restricted hydro Dak Openings) (10)	logy (5)
	Known occurrence state/fed Significant migratory songb		
	Category 1 Wetland. See		
			erspersion, microtopography.
1 12	Wetric o. I lant com	mamaco, me	croporoion, miorotopography.
max 20 pts subto	out trouding rogetation comments		Community Cover Scale
	Score all present using 0 to 3 scale	0	Absent or comprises <0.1ha (0.2471 acres) contiguous area
	Aquatic bed  Emergent	1	Present and either comprises small part of wetland's vegetation and is of moderate quality, or comprises a
	Shrub		significant part but is of low quality
	Forest	2	Present and either comprises significant part of wetland's
	Mudflats		vegetation and is of moderate quality or comprises a small
	Open water		part and is of high quality
	Other	_ 3	Present and comprises significant part, or more, of wetland's
	6b. horizontal (plan view) Interspersi	on.	vegetation and is of high quality
	Select only one.	Narrative D	escription of Vegetation Quality
	High (5)  Moderately high(4)	low	Low spp diversity and/or predominance of nonnative or
	Moderate (3)	1011	disturbance tolerant native species
	Moderately low (2)	mod	Native spp are dominant component of the vegetation,
	Low (1)		although nonnative and/or disturbance tolerant native spp
	None (0)		can also be present, and species diversity moderate to
	<ol> <li>Coverage of invasive plants. Ref to Table 1 ORAM long form for list. A</li> </ol>		moderately high, but generally w/o presence of rare threatened or endangered spp
	or deduct points for coverage	high	A predominance of native species, with nonnative spp
	Extensive >75% cover (-5)		and/or disturbance tolerant native spp absent or virtually
	Moderate 25-75% cover (-3	3)	absent, and high spp diversity and often, but not always,
	Sparse 5-25% cover (-1)		the presence of rare, threatened, or endangered spp
	Nearly absent <5% cover (		d Open Water Class Quality
	Absent (1) 6d. Microtopography	0	Absent <0.1ha (0.247 acres)
	Score all present using 0 to 3 scale.	1	Low 0.1 to <1ha (0.247 to 2.47 acres)
	Vegetated hummucks/tuss	ucks 2	Moderate 1 to <4ha (2.47 to 9.88 acres)
	Coarse woody debris >15c		High 4ha (9.88 acres) or more
	Standing dead >25cm (10in		menthy Cover Seale
	Amphibian breeding pools	Microtopog	Praphy Cover Scale 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

12

End of Quantitative Rating. Complete Categorization Worksheets.

### **ORAM Summary Worksheet**

wetland 1

	7.	circle answer or insert	Result
Narrative Rating	Question 1 Critical Habitat	YES (NO)	If yes, Category 3.
	Question 2. Threatened or Endangered Species	YES (NO)	If yes, Category 3.
	Question 3. High Quality Natural Wetland	YES (NO)	If yes, Category 3.
	Question 4. Significant bird habitat	YES (NO)	If yes, Category 3.
	Question 5. Category 1 Wetlands	YES (NO)	If yes, Category 1.
	Question 6. Bogs	YES NO	If yes, Category 3.
	Question 7. Fens	YES NO	If yes, Category 3.
	Question 8a. Old Growth Forest	YES NO	If yes, Category 3.
	Question 8b. Mature Forested Wetland	YES NO	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 9b. Lake Erie Wetlands - Restricted	YES NO	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 9d. Lake Erie Wetlands – Unrestricted with native plants	YES (NO	If yes, Category 3
	Question 9e. Lake Erie Wetlands - Unrestricted with invasive plants	YES NO	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 10. Oak Openings	YES NO	If yes, Category 3
	Question 11. Relict Wet Prairies	YES NO	If yes, evaluate for Category 3; may also be 1 or 2.
Quantitative Rating	Metric 1. Size	G	
	Metric 2. Buffers and surrounding land use	3	MAN THE PARTY OF T
	Metric 3. Hydrology	4	
	Metric 4. Habitat	1	
	Metric 5. Special Wetland Communities	3	Water Salines
	Metric 6. Plant communities, interspersion, microtopography		Manager 1
	TOTAL SCORE	12	Category based on score breakpoints

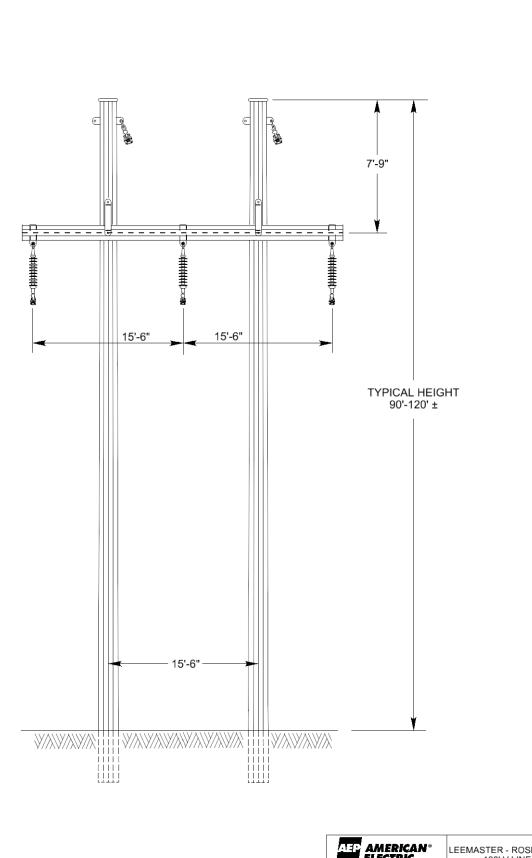
Complete Wetland Categorization Worksheet.

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	NO)	Is quantitative rating score less than the Category 2 scoring threshold (excluding 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 overcategorized 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	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	NO.	Is quantitative rating score greater than the Category 2 scoring threshold (including 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?	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	Ng	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 moderate OR superior hydrologic OR habitat, OR recreational functions AND the wetland was not 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	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, loca 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.

**End of Ohio Rapid Assessment Method for Wetlands.** 

LETTER OF NOTIFICATION FOR LEMASTER-ROSEWOOD 138 KV TRANSMISSION LINE RELOCATION PROJECT UPDATE

Appendix C. Structure Design and Phasing Diagrams



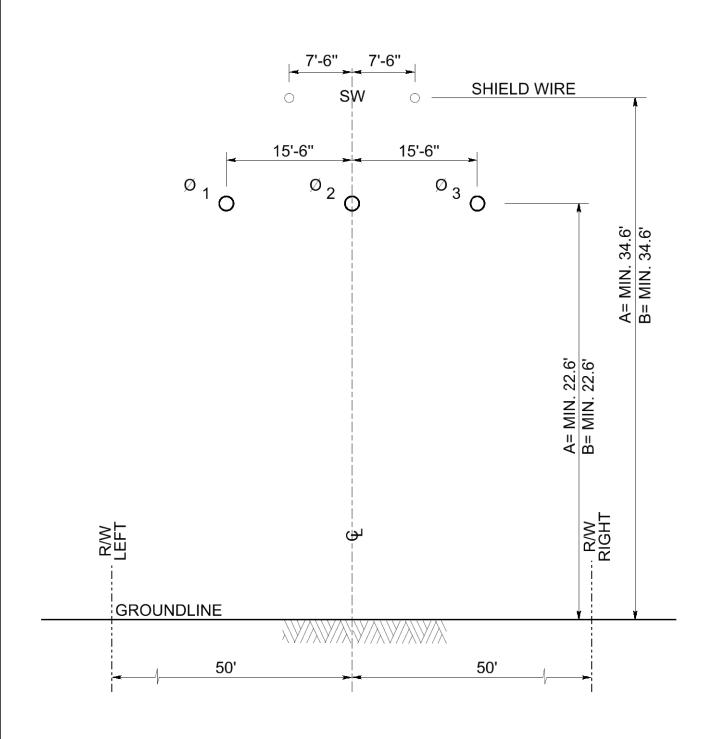


LEEMASTER - ROSEWOOD 138kV LINE

TYPICAL TANGENT STRUCTURE TUBULAR STEEL H-FRAME SUSPENSION

NOT TO SCALE

FIGURE 1



DIMENSION "A" SINGLE CIRCUIT - HOR. CONFIGURATION (STEEL POLE)

(UNDER EMERGENCY & NORMAL MAX. LINE LOADING)

DIMENSION "B" SINGLE CIRCUIT - HOR. CONFIGURATION (STEEL POLE) (UNDER WINTER NORMAL CONDUCTOR RATING)



LEEMASTER - ROSEWOOD 138kV LINE

TYPICAL PHASE ARRANGEMENT STEEL POLE

NOT TO SCALE

FIGURE 2

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in

Case No(s). 17-2440-EL-BLN

Summary: Letter of Notification electronically filed by Ms. Christen M. Blend on behalf of AEP Ohio Transmission Power Company, Inc.