WILLARD LATERAL REPLACEMENT PROJECT: WETLANDS AND WATERBODIES DELINEATION REPORT

Appendix B DataSheets September 28, 2017

B.1 QHEI FORMS





Qualitative Habitat Evaluation Index and Use Assessment Field Sheet

QHEI Score: 34

Stream & Location: Stream 1			RM: Date	e: 8 / 22/ 17
Columbia Gas of Ohio - Willard Lateral	Scorers	Full Name & Affiliation: M	lichelle Kearns / Stan	tec Consulting
	STORET #:	Lat./Long.:41 . 01336	<u> 6</u> /8 <u>2</u> . <u>7067</u> _	Office verified location
□ □ BOULDER [9] □ □ COBBLE [8] × □ □ GRAVEL [7] □ SAND [6] □ BEDROCK [5] NUMBER OF BEST TYPES: □ 4 0	ery type present OTHER TYPES POOL HARDPAN [4] DETRITUS [3] MUCK [2] SILT [2] ARTIFICIAL [0] (Score natural substrate	RIFFLE ORIGIN LIMESTONE [1] TILLS [1] WETLANDS [0]	SILT MODER NORM FREE ODEO EXTEN	RATE [-1] Substrate
2] INSTREAM COVER Indicate presequality; 2-Mode quality; 3-Highest quality in moderate or gradiameter log that is stable, well developed UNDERCUT BANKS [1] OVERHANGING VEGETATION [1] SHALLOWS (IN SLOW WATER) [1] ROOTMATS [1] Comments	derate amounts, but not of hig reater amounts (e.g., very larg rootwad in deep / fast water, POOLS > 70cm [2] ROOTWADS [1]	hest quality or in small amounts of le boulders in deep or fast water, l	f highest arge Check ONE cools. Check ONE MODERAL MODERAL S[1] SPARSE 5	E 25-75% [7]
3] CHANNEL MORPHOLOGY Chec SINUOSITY DEVELOPMENT HIGH [4]		N STABILITY HIGH [3] MODERATE [2] LOW [1]		Channel Maximum 20
L R EROSION ☐ WIDE >	RIAN WIDTH 50m [4]	ch category for EACH BANK (Or 2 FLOOD PLAIN QUALIT REST, SWAMP [3] RUB OR OLD FIELD [2] SIDENTIAL, PARK, NEW FIELD [2 NCED PASTURE [1] PEN PASTURE, ROWCROP [0]	Y R CONSERVAT	NDUSTRIAL [0] NSTRUCTION [0]
Check ONE (<i>ONLY!</i>) Check Of ☐ > 1m [6] ☐ POOL WIDT ☐ 0.7-<1m [4] ☐ POOL WIDT	NNEL WIDTH NE (Or 2 & average) H > RIFFLE WIDTH [2] □ T H = RIFFLE WIDTH [1] □ V H < RIFFLE WIDTH [0] □ F.	CURRENT VELOCITY Check ALL that apply ORRENTIAL [-1] SLOW [1] ERY FAST [1] INTERSTITION AST [1] INTERMITTE IODERATE [1] DEDDIES [1] Indicate for reach - pools and riffle	Primar Seconda (circle one and	on Potential by Contact comment on back) Pool / Current Maximum 12 A Contact Comment on back)
☐ BEST AREAS > 10cm [2] ☐ MAXIMUM	Check ONE (C DEPTH RIFFLE / I M > 50cm [2] STABLE (e.q M < 50cm [1] MOD. STAB	or 2 & average). RUN SUBSTRATE RIFFL g., Cobble, Boulder) [2]	population E / RUN EMBEDI NONE [2] LOW [1] MODERATE [0] EXTENSIVE [-	D RIFFLE [metric=0] DEDNESS Riffle /
` _ U.U	RY LOW - LOW [2-4] DERATE [6-10] GH - VERY HIGH [10-6]	=	%GLIDE:	Gradient Maximum

	h h			ement Project APPENDIX F Page 33 of 60
ess directions, etc.	FJ MEASUREMENTS \overline{x} width \overline{x} depth \overline{x} bankfull width \overline{bankfull \overline{x} depth \overline{w/D} ratio \overline{bankfull max. depth \overline{floodprone x^2 width \overline{entrench. ratio} \overline{Legacy Tree:}	Z.		
Comment RE: Reach consistency/ Is reach typical of steam?, Recreation/ Observed - Inferred, Other/ Sampling observations, Concerns, Access directions, etc Typical reach	EJ ISSUES WWTP / CSO / NPDES / INDUSTRY HARDENED / URBAN / DIRT&GRIME CONTAMINATED / LANDFILL BMPs-CONSTRUCTION-SEDIMENT LOGGING / IRRIGATION / COOLING BANK / EROSION / SURFACE FALSE BANK / MANURE / LAGOON WASH H ₂ 0 / TILE / H ₂ 0 TABLE ACID / MINE / QUARRY / FLOW NATURAL / WETLAND / STAGNANT PARK / GOLF / LAWN / HOME ATMOSPHERE / DATA PAUCITY			
/ Observed - Inferred, O <i>ther</i> /	Circle some & COMMENT	War Coa		
s reach typical of steam?, <i>Recreation</i>	DJ MAINTENANCE PUBLIC / PRIVATE / BOTH / NA ACTIVE / HISTORIC / BOTH / NA YOUNG-SUCCESSION-OLD SPRAY / SNAG / REMOVED MODIFIED / DIPPED OUT / NA LEVEED / ONE SIDED RELOCATED / CUTOFFS MOVING-BEDLOAD-STABLE ARMOURED / SLUMPS ISLANDS / SCOURED IMPOUNDED / DESICCATED	2		253
Comment RE: Reach consistency/ Is Typical reach	BJAESTHETICS □ NUISANCE ALGAE □ INVASIVE MACROPHYTES □ EXCESS TURBIDITY □ DISCOLORATION □ FOAM / SCUM □ OIL SHEEN □ TRASH / LITTER □ NUISANCE ODOR □ SLUDGE DEPOSITS □ CSOS/SSOS/OUTFALLS ATION AREA DEPTH	Wyos)		
KALL that apply STAGE 1st -sample pass- 2nd HIGH UNRWAL LOW	CLARITY 1stsample pass 2nd < 20 cm	Stream Drawing:		
AJSAMP. Ched METHOD BOAT WADE U. LINE OTHER	0.5 km 0.5 km 0.5 km 0.15 km 0.15 km 0.12 km 0.12 km 0.12 km 0.14 km 0.15 km 0.15 km 0.15 km 0.15 km 0.15 km 0.10 km	in laadi	w Road	

WILLARD LATERAL REPLACEMENT PROJECT: WETLANDS AND WATERBODIES DELINEATION REPORT

Appendix B DataSheets September 28, 2017

B.2 WDF FORMS



Page 1 of 2



WETLAND DETERMINATION DATA FORM Midwest Region

Project/Site:		eral Replacement P	roject				Stantec Project #:	193704252		Date:	08/22/17
Applicant:		Gas of Ohio								County:	Huron
Investigator #1:				Invest	igator #2:					State:	Ohio
Soil Unit:	Lenawee s	ilty clay loam				١	IWI/WWI Classification	: PEM1A		Wetland ID:	
Landform:				Loc	al Relief:	Concav	Э			Sample Point:	SP01
Slope (%):	1%	Latitude:			ongitude:			Datum:	WGS 1984	Community ID:	Upland
Are climatic/hyd	Irologic cond	ditions on the site ty	pical for	this time	of year?	(If no, expla	in in remarks)	Yes □	No	Section:	
Are Vegetation	」. Soil □.	or Hydrology □ sig	nificantly	disturb	ed?		Are normal circumsta	ances present?	?	Township:	
Are Vegetation□	」 . Soil □ .	or Hydrology □ nat	turally pr	oblemat	ic?		Yes	N⊎		Range:	Dir:
SUMMARY OF			, ,					,,,,			
Hydrophytic Veg		sent?		Yes	□ No			Hydric Soils	Present?		□ Yes ☑ No
Wetland Hydrolo	-			☑ Yes						Nithin A Wetla	and? ■ Yes ■ No
Remarks:	ogj : 1000			, , ,				io iiio Gaiii	5g . 5		
rtomanto.											
HYDROLOGY											
-		ators (Check here if	indicato	rs are n	ot presen	t 🗆):					
Primary:		141-1		_	DO 14/-4-	04			Secondary:	DO 0	
	A1 - Surface A2 - High Wa				B9 - Wate B13 - Agu					B6 - Surface Sol B10 - Drainage	
	A3 - Saturation				B13 - Aqu					C2 - Dry-Seasor	
	B1 - Water M				C1 - Hydr					C8 - Crayfish Bu	
	B2 - Sedimer						spheres on Living Roots				Visible on Aerial Imagery
	B3 - Drift Dep	oosits					duced Iron			D1 - Stunted or	Stressed Plants
	B4 - Algal Ma						duction in Tilled Soils			D2 - Geomorphi	
	B5 - Iron Dep				C7 - Thin					D5 - FAC-Neutra	al Test
		on Visible on Aerial Ima			D9 - Gaug Other (Ex						
	Bo - Sparser	y Vegetated Concave S	unace		Other (EX	piaiii iii re	illaiks)				
Field Observat	ianai										
		- W W		4 0"	(* \						
Surface Water F		☑ Yes □ No	Depth:	1-2"	(in.)			Wetland Hy	drology Pro	esent? ☑	Yes □ No
Water Table Pre		☐ Yes ☑ No	Depth:		(in.)			•			
Saturation Pres	ent?	□ Yes ☑ No	Depth:		(in.)						
Describe Recorde	ed Data (stre	am gauge, monitoring	y well, aer	rial photo	s, previou	s inspecti	ons), if available:		N/A		
Remarks:											
SOILS											
Map Unit Name	:	Lenawee silty clay	oam								
		Lenawee silty clay		the absence o	f indicators.) (Typ	e: C=Concentral	on, D=Depletion, RM=Reduced Matrix, CS=	Covered/Coated Sand Gra	nins; Location: PL=Po	ore Lining, M=Matrix)	
Profile Descrip				the absence o		e: C=Concentral	on, D=Depletion, RM=Reduced Matrix, CS=		nins; Location: PL=Po	wre Lining, M=Matrix)	Texture
Profile Descrip	Bottom	the depth needed to document the ind	icator or confirm	Matrix		e: C=Concentral	Red	ox Features	1		
Profile Descrip Top Depth	Bottom Depth		cator or confirm	Matrix (Moist)	%		Color (Moist)	ox Features %	Type	re Lining, M=Matrix) Location	(e.g. clay, sand, loam)
Profile Descrip Top Depth 0	Bottom Depth 18	the depth needed to document the ind Horizon	Color (Matrix (Moist) 2/1	% 100		Color (Moist)	ox Features %	Type 	Location	(e.g. clay, sand, loam) loam
Top Depth 0	Bottom Depth 18	the depth needed to document the ind Horizon	Color (Matrix (Moist) 2/1 	% 100 		Color (Moist)	ox Features %	Type	Location 	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0	Bottom Depth 18	the depth needed to document the ind Horizon	Color (Matrix (Moist) 2/1 	% 100 		Color (Moist)	ox Features %	Type 	Location 	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0	Bottom Depth 18	the depth needed to document the ind Horizon	Color (Matrix (Moist) 2/1 	% 100 	 	Red Color (Moist)	Ox Features	Type	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0	Bottom Depth 18	the depth needed to document the ind Horizon	Color (10YR	Matrix (Moist) 2/1 	% 100 		Red Color (Moist)	Section Sect	Type		(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0	Bottom Depth 18	the depth needed to document the ind Horizon	Color (10YR	Matrix (Moist) 2/1 	% 100 		Red Color (Moist)	Section Sect	Type	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0	tion (Describe to Bottom Depth 18	Horizon	Color (10YR	Matrix (Moist) 2/1 	% 100 		Red Color (Moist)	Section Sect	Type	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0	tion (Describe to Bottom Depth 18	Herizon	Color (10YR	Matrix (Moist) 2/1 	% 100	 	Red Color (Moist)	Section Sect	Type	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0	tion (Describe to Bottom Depth 18	Horizon	Color (10YR	Matrix (Moist) 2/1 	% 100	 	Red Color (Moist)	Section Sect	Type	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0 NRCS Hydric S	btion (Describe to Describe to Depth 18 Soil Field Ir A1- Histosol	Horizon	Color (10YR	Matrix (Moist) 2/1 cators a	% 100 re not pre S4 - Sand	 sent ☑ ly Gleyed	Red Color (Moist)	Section Sect	Type 5 for Problem A16 - Coast	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0 NRCS Hydric S	tion (Describe to Bottom Depth 18 Soil Field Ir A1- Histosol A2 - Histic E	Horizon	Color (10YR	Matrix (Moist) 2/1 cators a	% 100 re not pre \$4 - Sand \$5 - Sand	sent ☑ y Gleyed y Redox	Red Color (Moist)	Section Sect	Type	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0 NRCS Hydric S	tion (Describe to Bottom Depth 18 Soil Field In A1- Histosol A2 - Histic E, A3 - Black Hi	Horizon	Color (10YR	Matrix (Moist) 2/1 cators a	% 100 re not pre \$4 - Sand \$5 - Sard \$6 - Stripi		Red- Color (Moist)	lox Features %	Type 5 for Problem A16 - Coast S7 - Dark St. F12 - Iron-M	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0 NRCS Hydric S	btion (Describe to Describe to Depth 18	Horizon dicators (check he objector stic	Color (10YR	Matrix (Moist) 2/1 cators a	% 100 re not pre S4 - Sand S5 - Sand S6 - Stripp F1 - Loarr		Red Color (Moist)	lox Features %	Type	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0 NRCS Hydric S	bion (Describe to Describe to Depth 18	Horizon	Color (10YR	Matrix (Moist) 2/1 cators a	% 100	sent ☑ ly Gleyed ly Redox ly Muck M ny Muck M ny Gleyed	Red Color (Moist)	lox Features %	Type	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0 NRCS Hydric S	tion (Describe to Depth 18 18 19 18 19 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Horizon	Color (10YR	Matrix (Moist) 2/1 cators a	% 100 re not pre S4 - Sand S5 - Sand S6 - Stripp F1 - Loarr	sent sent sent ty Gleyed by Redox by Muck M by Gleyed by Muck M by Gleyed ceted Matrix	Red Color (Moist)	lox Features %	Type	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0 NRCS Hydric S	tion (Describe to Describe to Depth 18	Horizon	Color (10YR	Matrix (Moist) 2/1 cators a	% 100	sent ☑ ly Gleyed ly Redox ped Matrix by Muck M ny Gleyed Matrix Sueted Dark	Red Color (Moist)	lox Features %	Type	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0 NRCS Hydric S	tion (Describe to Describe to Depth 18	Horizon	Color (10YR	Matrix (Moist) 2/1 cators a	% 100	sent ☑ ly Gleyed ly Redox ped Matrix by Muck M ny Gleyed Matrix Sueted Dark	Red Color (Moist)	lox Features %	Type 5 for Problem A16 - Coast S7 - Dark St F12 - Iron-M TF12 - Very Other (Explai	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0 NRCS Hydric S	tion (Describe to Describe to Depth 18	Horizon	Color (10YR	Matrix (Moist) 2/1 cators a	% 100	sent ☑ ly Gleyed ly Redox ped Matrix by Muck M ny Gleyed Matrix Sueted Dark	Red Color (Moist)	lox Features %	Type 5 for Problem A16 - Coast S7 - Dark St F12 - Iron-M TF12 - Very Other (Explai	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0 NRCS Hydric S	tion (Describe to Describe to Depth 18	Horizon	Color of Confirm	Matrix (Moist) 2/1 cators a	% 100	sent ☑ ly Gleyed ly Redox ped Matrix by Muck M ny Gleyed Matrix Sueted Dark	Red Color (Moist)	lox Features %	Type	Location	(e.g. clay, sand, loam) loam
Profile Descrip Top Depth 0 NRCS Hydric S	tion (Describe to Describe to Depth 18	Horizon	Color of Confirm	Matrix (Moist) 2/1 cators a	% 100	sent ☑ ly Gleyed ly Redox ped Matrix by Muck M ny Gleyed Matrix Sueted Dark	Red Color (Moist)	lox Features %	Type	Location	(e.g. clay, sand, loam) loam





WETLAND DETERMINATION DATA FORM Midwest Region

Project/Site: Willard Lateral Replacement Project Wetland ID: 0 Sample Point: SP01 **VEGETATION** (Species identified in all uppercase are non-native species.) Tree Stratum (Plot size: 30 ft radius) **Dominance Test Worksheet** Species Name % Cover Dominant Ind.Status 2. Number of Dominant Species that are OBL, FACW, or FAC: 2 (A) 3. Total Number of Dominant Species Across All Strata: 2 (B) 5. 6. Percent of Dominant Species That Are OBL, FACW, or FAC: 100% (A/B) 7 8. **Prevalence Index Worksheet** 9. Total % Cover of: Multiply by: 10. OBL spp. Total Cover = FACW spp. 0 FAC spp. Sapling/Shrub Stratum (Plot size: 15 ft radius) FACU spp. UPL spp. 3. Total (B) 4. 5. 6. 7. Hydrophytic Vegetation Indicators: 8. 9. ✓ Yes □ No Rapid Test for Hydrophytic Vegetation 10 ✓ Yes □ No Dominance Test is > 50% Total Cover = Yes □ No Prevalence Index is ≤ 3.0 * □ No □ Yes Morphological Adaptations (Explain) * Herb Stratum (Plot size: 5 ft radius) □ No Problem Hydrophytic Vegetation (Explain) * Yes OBL Scutellaria galericulata * Indicators of hydric soil and wetland hydrology must be Cyperus esculentus 3 **FACW** present, unless disturbed or problematic. 3. **Definitions of Vegetation Strata:** 5. 6 Tree - Woody plants 3 in. (7.6cm) or more in diameter at breast height (DBH), regardless of height. 8. Sapling/Shrub - Woody plants less than 3 in. DBH and greater than 3.28 9 ft. tall. 10. 11. 12 Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft. tall. 13 14. Woody Vines - All woody vines greater than 3.28 ft. in height. 15. Total Cover = Woody Vine Stratum (Plot size: 30 ft radius) 1. 2. 3. Hydrophytic Vegetation Present ☑ Yes □ No 4. 5. Total Cover = 0 Remarks: 90% open ground. Sample point is located in an active row crop field. Additional Remarks:





WETLAND DETERMINATION DATA FORM Midwest Region

r										1 _	
Project/Site:		eral Replacement F	Project				Stantec Project #:	193704252		Date:	08/22/17
Applicant:		Gas of Ohio								County:	Huron
Investigator #1:				Invest	igator #2:					State:	Ohio
Soil Unit:		ilty clay loam		_			NWI/WWI Classification:	: N/A		Wetland ID:	Wetland 1
Landform:					cal Relief:					Sample Point:	
Slope (%):	1%									Community ID:	PEM
								No	Section:		
		or Hydrology □ sig					Are normal circumsta	•	'	Township:	
Are Vegetation	□ <u>,</u> Soil <u></u> □ ,	or Hydrology □ na	aturally pr	oblemat	ic?		✓ Yes	N⊎		Range:	Dir:
SUMMARY OF Hydrophytic Ve	FINDINGS										
Hydrophytic Ve	getation Pre	sent?			i □ No			Hydric Soils			
Wetland Hydrol	ogy Present	?		Yes	<u> □ No</u>			Is This Samp	ling Point \	Within A Wetla	and? □ Yes ■ No
Remarks:											
HYDROLOGY											
	ology Indica	ators (Check here i	if indicate	rs are n	ot presen	t 🗆)•					
Primary:		COLOR MODILO	ii iiididate	10 010 11	ot proson	. – ,.			Secondary:		
	A1 - Surface	Water			B9 - Wate	er-Stained	Leaves			B6 - Surface So	il Cracks
	A2 - High Wa	ater Table			B13 - Aqu					B10 - Drainage	
	A3 - Saturation				B14 - Tru					C2 - Dry-Seaso	
	B1 - Water M				C1 - Hydr					C8 - Crayfish B	
	B2 - Sedimer B3 - Drift Der			✓			spheres on Living Roots educed Iron				Visible on Aerial Imagery Stressed Plants
	B4 - Algal Ma						duction in Tilled Soils		_	D2 - Geomorph	
	B5 - Iron Dep									D5 - FAC-Neutr	
		on Visible on Aerial Im	nagery								
	B8 - Sparsely	y Vegetated Concave	Surface		Other (Ex	plain in Re	emarks)				
Field Observat	ions:										
Surface Water	Present?	□ Yes ☑ No	Depth:		(in.)			Wetland Hyd	drology Pr	ocont2 🖂	Yes □ No
Water Table Pr	esent?	☐ Yes ☑ No	Depth:		(in.)			wetiand my	al ology i i	esent:	163 - 140
Saturation Pres	ent?	□ Yes ☑ No	Depth:		(in.)						
Describe Record	ed Data (stre	eam gauge, monitorin	ng well ae	rial photo	s previou	s inspecti	ons) if available:		N/A		
Remarks:		am gaage, memerin			, p						
rtomanto.											
SOILS											
Map Unit Name		Lenawee silty clay	loam								
					findings \ (T.)	C-Ct	ion, D=Depletion, RM=Reduced Matrix, CS=0	C	I DI -D-	Lining Maddatain	
Top	Bottom	trie deput needed to document the in	idicator or commit	Matrix		e. C=Concentra		ox Features	ns, Location, PL=PC	ore Lining, M=Matrix)	Texture
Depth	Depth	Horizon	Color	(Moist)	%		Color (Moist)	%	Туре	Location	(e.g. clay, sand, loam)
0 0	2		10YR	4/2	97	5YR	4/6	3	C	PL	loam
2	18		101R	2/1	97	10YR	5/6	3	C	M	
								<u> </u>			clay loam
						-					
			1			<u> </u>					
NRCS Hydric	Soil Field In	ndicators (check he	ere if indi	cators_a	re not pre	sent 🗆):	<u>Indicators</u>	for Problen	natic Soils ¹	
	A1- Histosol				S4 - Sand		Matrix			Prairie Redox	
	A2 - Histic E _I A3 - Black Hi				S5 - Sand S6 - Strip				S7 - Dark St	urface langanese Mass	00
	A4 - Hydroge				F1 - Loan					Shallow Dark Si	
	A5 - Stratified				F2 - Loan					ain in Remarks)	
	A10 - 2 cm M				F3 - Depl				(4.4		
		ed Below Dark Surface	е	✓	F6 - Redo						
	A12 - Thick D				F7 - Depl						
	S1 - Sandy N				F8 - Redo	x Depress	sions	ta no a service			
Restrictive Layer	53 - 5 CM ML	ıcky Peat or Peat									present, unless disturbed or problematic.
(If Observed)	Type:	N/A		Depth:	N/A			Hydric Soil	Present?	✓	Yes □ No
Remarks:											
r tomarks.											

Wetland ID: Wetland 1





Willard Lateral Replacement Project

Project/Site:

WETLAND DETERMINATION DATA FORM Midwest Region

Sample Point: SP02 **VEGETATION** (Species identified in all uppercase are non-native species.) Tree Stratum (Plot size: 30 ft radius) **Dominance Test Worksheet** Species Name % Cover Dominant Ind.Status 2. Number of Dominant Species that are OBL, FACW, or FAC: 2 (A) 3. Total Number of Dominant Species Across All Strata: 2 (B) 5. 6. Percent of Dominant Species That Are OBL, FACW, or FAC: 100% (A/B) 7 8. **Prevalence Index Worksheet** 9. Total % Cover of: Multiply by: 10. OBL spp. Total Cover = FACW spp. 0 FAC spp. Sapling/Shrub Stratum (Plot size: 15 ft radius) FACU spp. UPL spp. 3. Total (B) 4. 5. 6. 7. Hydrophytic Vegetation Indicators: 8. □ No 9. ✓ Yes Rapid Test for Hydrophytic Vegetation 10 ✓ Yes □ No Dominance Test is > 50% Total Cover = Yes □ No Prevalence Index is ≤ 3.0 * □ No □ Yes Morphological Adaptations (Explain) * Herb Stratum (Plot size: 5 ft radius) □ No Problem Hydrophytic Vegetation (Explain) * Yes 65 **FACW** Echinochloa crus-galli * Indicators of hydric soil and wetland hydrology must be Leersia oryzoides 30 OBL present, unless disturbed or problematic. N 3. Penthorum sedoides 20 OBL Ν OBL **Definitions of Vegetation Strata:** Persicaria sagittata FACW 5. Cyperus esculentus 5 Ν 6 Tree - Woody plants 3 in. (7.6cm) or more in diameter at breast height (DBH), regardless of height. 8. Sapling/Shrub - Woody plants less than 3 in. DBH and greater than 3.28 9 ft. tall. 10. 11. 12 Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft. tall. 13 14. Woody Vines - All woody vines greater than 3.28 ft. in height. 15. Total Cover = Woody Vine Stratum (Plot size: 30 ft radius) 1. 2. 3. Hydrophytic Vegetation Present ☑ Yes □ No 4. 5. Total Cover = Remarks: Additional Remarks:

Page 1 of 2



WETLAND DETERMINATION DATA FORM Midwest Region

Project/Site:	Willard Late						Stantec Project #:	193704252		Date:	08/22/17
Applicant:	Columbia G									County:	Huron
Investigator #1:				Invest	igator #2:					State:	Ohio
Soil Unit:		am, 0-3% slopes					NWI/WWI Classification:	N/A			Wetland 1
Landform:	Toeslope				cal Relief:					Sample Point:	
Slope (%):	2%	<u>Latitude:</u>	41.0014	L	ongitude:				WGS 1984	Community ID:	•
		litions on the site ty				(If no, expl		✓ Yes □	No	Section:	
		or Hydrology □ sig					Are normal circumstar	•		Township:	
		or Hydrology <u>□</u> na	turally pr	oblema	tic?		<u> ✓</u> Yes	N⊎		Range:	Dir:
SUMMARY OF											
Hydrophytic Ve	-			□ Yes				Hydric Soils F			□ Yes ☑ No
Wetland Hydrol	ogy Present	?		□ Yes	<u> </u>			Is This Sampl	ling Point \	Within A Wetla	and? • Yes • No
Remarks:											
HYDROLOGY											
Wetland Hydro	ology Indica	ators (Check here i	f indicato	rs are n	ot presen	t ☑):					
Primary:		,			·				Secondary:		
	A1 - Surface				B9 - Wate					B6 - Surface So	
	A2 - High Wa				B13 - Aqu					B10 - Drainage	
	A3 - Saturation B1 - Water M				B14 - True C1 - Hydr					C2 - Dry-Season C8 - Crayfish Bu	
	B2 - Sedimer						spheres on Living Roots				Visible on Aerial Imagery
	B3 - Drift Dep						educed Iron			D1 - Stunted or	
	B4 - Algal Ma	at or Crust			C6 - Rece	ent Iron Re	duction in Tilled Soils			D2 - Geomorphi	ic Position
	B5 - Iron Dep				C7 - Thin					D5 - FAC-Neutr	al Test
		on Visible on Aerial Im			D9 - Gaug						
	B8 - Sparsely	/ Vegetated Concave S	Surrace		Other (Ex	piain in Re	emarks)				
Field Observed	•										
Field Observat											
Surface Water I		□ Yes ☑ No	Depth:		(in.)			Wetland Hyd	rology Pro	esent?	Yes ☑ No
Water Table Pre		□ Yes ☑ No	Depth:		(in.)			•	•		
Saturation Pres	ent?	□ Yes ☑ No	Depth:		(in.)						
Describe Recorde	ed Data (stre	am gauge, monitorin	g well, ae	rial photo	os, previou	s inspecti	ons), if available:	ı	N/A		
Remarks:											
SOILS											
Map Unit Name	:	Haskins loam, 0-39	% slopes								
				the absence of	of indicators.) (Typ	e: C=Concentra	ion, D=Depletion, RM=Reduced Matrix, CS=C	Covered/Coated Sand Grain	s; Location: PL=Po	re Lining, M=Matrix)	
Тор	Bottom	·		Matrix				ox Features		-	Texture
Depth	Depth	Horizon	Color	(Moist)	%		Color (Moist)	%	Type	Location	(e.g. clay, sand, loam)
0	4		10YR	2/2	100				.,,,,,,		clay loam
4	18		10YR	2/2	98	5YR	3/4	2	С	PL	clay loam
											
	—		-					1			
-											
-							-				
											
-		idicators (check he	ere if indi	_):		for Problem		
	A1- Histosol				S4 - Sano		Matrix			Prairie Redox	
	A2 - Histic Ep A3 - Black Hi				S5 - Sand S6 - Strip				S7 - Dark Su	irtace anganese Masse	00
	A4 - Hydroge				F1 - Loan					Shallow Dark Su	
ם נ	A5 - Stratified				F2 - Loan					in in Remarks)	
	A10 - 2 cm M				F3 - Deple				(,	,	
	A11 - Deplete	ed Below Dark Surface)		F6 - Redo	x Dark Su	rface				
	A12 - Thick D				F7 - Deple						
	S1 - Sandy M				F8 - Redo	x Depress		ta mara esta			
Restrictive Layer	53 - 5 cm Mu	icky Peat or Peat						Indicators of hydrophytic	vegetation and w		present, unless disturbed or problematic.
Restrictive Layer (If Observed)	Type:	N/A		Depth:	N/A			Hydric Soil P	resent?		Yes ☑ No
Remarks:											
ixemaiks.											





WETLAND DETERMINATION DATA FORM Midwest Region

Project/Site: Willard Lateral Wetland ID: Wetland 1 Sample Point: SP03 **VEGETATION** (Species identified in all uppercase are non-native species.) Tree Stratum (Plot size: 30 ft radius) **Dominance Test Worksheet** Species Name % Cover Dominant Ind.Status 2. Number of Dominant Species that are OBL, FACW, or FAC: 1 (A) 3. 4. Total Number of Dominant Species Across All Strata: 2 5 6. Percent of Dominant Species That Are OBL, FACW, or FAC: 50% (A/B) 7 8. **Prevalence Index Worksheet** 9. Total % Cover of: Multiply by: 10. OBL spp. x 1 = FACW spp. Total Cover = 0 x 2 =25 50 FAC spp. x 3 = Sapling/Shrub Stratum (Plot size: 15 ft radius) FACU spp. x 4 = 40 160 x 5= UPL spp. 0 3. 85 270 Total _(A) 4. 5. Prevalence Index = B/A = 3.176 6. 7. Hydrophytic Vegetation Indicators: 8. 9. □ Yes ✓ No Rapid Test for Hydrophytic Vegetation ✓ No 10 Yes Dominance Test is > 50% Total Cover = Yes ✓ No Prevalence Index is ≤ 3.0 * □ No □ Yes Morphological Adaptations (Explain) * Herb Stratum (Plot size: 5 ft radius) □ No Yes Problem Hydrophytic Vegetation (Explain) * 30 FACU Trifolium pratense * Indicators of hydric soil and wetland hydrology must be Echinochloa crus-galli 25 **FACW** present, unless disturbed or problematic. 15 N FAC 3. Setaria pumila Ν FACU **Definitions of Vegetation Strata:** Setaria faberi Toxicodendron radicans 5. 5 Ν FAC 6 **FACU** Medicago lupulina 5 Ν Tree - Woody plants 3 in. (7.6cm) or more in diameter at breast height (DBH), regardless of height. 8. Sapling/Shrub - Woody plants less than 3 in. DBH and greater than 3.28 9 ft. tall. 10. 11. 12 Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft. tall. 13 14. 15. Woody Vines - All woody vines greater than 3.28 ft. in height. Total Cover = Woody Vine Stratum (Plot size: 30 ft radius) 1. 2. 3. Hydrophytic Vegetation Present □ Yes ☑ No 4. 5. Total Cover = Remarks: 15% open ground. Additional Remarks:

Page 1 of 2



WETLAND DETERMINATION DATA FORM Midwest Region

Project/Site:		eral Replacement P	roject				Stantec Project #:	193704252		Date:	08/22/17
Applicant:	Columbia (Gas of Ohio								County:	Huron
Investigator #1:	Michelle Ke	earns		Invest	igator #2:	Angela	Sjollema			State:	Ohio
Soil Unit:	Haskins loa	am, 0-3% slopes				1	NWI/WWI Classification:	: PFO1C		Wetland ID:	
Landform:				Loc	cal Relief:	Convex				Sample Point:	SP04
Slope (%):	2%	Latitude:	41 0026		ongitude:			Datum:	WGS 1984	Community ID:	
		ditions on the site ty						☑ Yes □	No	Section:	
		or Hydrology □ sig				(II IIO, expir	Are normal circumsta				
										Township:	
,		or Hydrology <u>□</u> nat	lurally pr	obiemai	IIC?		✓ Yes	NŪ		Range:	Dir:
SUMMARY OF											
Hydrophytic Veg	_			□ Yes				Hydric Soils			□ Yes ☑ No
Wetland Hydrol	ogy Present	:?		□ Yes	<u> </u>			Is This Sam	oling Point \	Within A Wetla	and? • Yes • No
Remarks:											
HYDROLOGY											
		4 (0) 11 1									
-		ators (Check here if	indicato	rs are n	ot presen	t ☑):			_		
Primary:				_	B				Secondary:	D	
	A1 - Surface				B9 - Wate					B6 - Surface So	
	A2 - High Wa				B13 - Aqu					B10 - Drainage	
	A3 - Saturati				B14 - True					C2 - Dry-Season C8 - Crayfish Bu	
	B1 - Water M				C1 - Hydr						
	B2 - Sedimer						spheres on Living Roots educed Iron			D1 - Stunted or	Visible on Aerial Imagery
	B3 - Drift De B4 - Algal Ma						eduction in Tilled Soils			D2 - Geomorphi	
	B5 - Iron Der				C7 - Thin					D5 - FAC-Neutr	
		on Visible on Aerial Ima	agory.							D3 - FAC-Neuti	ai rest
		y Vegetated Concave S									
	Do Oparoon	, regulated contacts c	unaco	_	O 11.0. (EX	piani ni ri	smame,				
Field Observat	ione:										
					<i>(</i> :)						
Surface Water I		☐ Yes ☑ No	Depth:		(in.)			Wetland Hy	drology Pr	esent?	Yes ☑ No
Water Table Pre	esent?	☐ Yes ☑ No	Depth:		(in.)				3,		
Saturation Pres	ent?	□ Yes ☑ No	Depth:		(in.)						
Describe Records	ad Data (stre	eam gauge, monitoring	عد العسد	rial nhoto	ne nreviou	e inenacti	one) if available:		N/A		
	od Data (Stre	am gauge, monitoring	y WCII, ac	nai priote	os, previou	з пізросц	oris), ii avallabic.		14/7 (
Remarks:											
SOILS											
Map Unit Name		Haskins loam, 0-3%									
Profile Descrip	tion (Describe to	the depth needed to document the ind	icator or confirm	the absence o	of indicators.) (Typ	e: C=Concentra	tion, D=Depletion, RM=Reduced Matrix, CS=0	Covered/Coated Sand Gra	ins; Location: PL=Po	ore Lining, M=Matrix)	
Top	Bottom			Matrix			Redo	ox Features			Texture
Depth	Depth	Horizon	Color	(Moist)	%		Color (Moist)	%	Type	Location	(e.g. clay, sand, loam)
0	12		10YR	3/2	100				.,,,,,		clay loam
					+						•
12	18		10YR	6/2	100						clay loam
						-					
					 						
										<u> </u>	
NRCS Hydric	Soil Field Ir	ndicators (check he	re if indi	cators_a	re not pre	sent 🗹):	<u>Indicators</u>	for Problen	natic Soils '	
	A1- Histosol				S4 - Sand		Matrix			Prairie Redox	
	A2 - Histic E				S5 - Sand				S7 - Dark Si		
	A3 - Black H				S6 - Strip					langanese Masse	
	A4 - Hydroge				F1 - Loan					Shallow Dark Su	urface
	A5 - Stratifie				F2 - Loan				Other (Expla	ain in Remarks)	
	A10 - 2 cm M				F3 - Deple						
		ed Below Dark Surface			F6 - Redo						
	A12 - Thick [F7 - Deple						
	S1 - Sandy N				F8 - Redo	x Depress	SIONS	Transcence of the state	Manager 1	and an all to observe	and the second s
	ತು - ១ cm Mi	ucky Peat or Peat					I	indicators of hydrophy	uc vegetation and w	enand hydrology must be	present, unless disturbed or problematic.
Restrictive Layer											
(If Observed)	Type:	N/A		Depth:	N/A			Hydric Soil	Present?		Yes ☑ No
(If Observed)		N/A		Depth:	N/A			Hydric Soil	Present?		Yes ☑ No
(If Observed) Remarks:		N/A		Depth:	N/A			Hydric Soil	Present?		Yes ☑ No

Wetland ID: 0



Sample Point: SP04



Willard Lateral Replacement Project

Project/Site:

WETLAND DETERMINATION DATA FORM Midwest Region

VEGETATION (Species identified in all uppercase are non-native species.) Tree Stratum (Plot size: 30 ft radius) **Dominance Test Worksheet** Species Name % Cover Dominant Ind.Status Carya ovata 15 **FACU** 2. Ostrya virginiana 5 FACU Number of Dominant Species that are OBL, FACW, or FAC: 2 (A) 3. Total Number of Dominant Species Across All Strata: 6 5 6. Percent of Dominant Species That Are OBL, FACW, or FAC: 33% (A/B) 7 8. **Prevalence Index Worksheet** 9. Total % Cover of: Multiply by: 10. OBL spp. x 1 = FACW spp. Total Cover = 20 x 2 =50 100 FAC spp. x 3 = Sapling/Shrub Stratum (Plot size: 15 ft radius) FACU spp. x 4 = 50 200 x 5= Acer rubrum 5 FAC UPL spp. 0 FACU Acer saccharum 3 125 375 Total _(A) 4. 5. Prevalence Index = B/A = 3.000 6. 7. Hydrophytic Vegetation Indicators: 8. 9. □ Yes ✓ No Rapid Test for Hydrophytic Vegetation ✓ No 10 Yes Dominance Test is > 50% Total Cover = 10 Yes ✓ No Prevalence Index is ≤ 3.0 * □ No □ Yes Morphological Adaptations (Explain) * Herb Stratum (Plot size: 5 ft radius) □ No Yes Problem Hydrophytic Vegetation (Explain) * **FACW** Echinochloa crus-galli * Indicators of hydric soil and wetland hydrology must be Cirsium arvense 25 **FACU** present, unless disturbed or problematic. 20 N FAC 3. Rumex crispus Ν **FACW Definitions of Vegetation Strata:** Impatiens capensis 5. Cyperus esculentus 5 Ν **FACW** 6 Tree - Woody plants 3 in. (7.6cm) or more in diameter at breast height (DBH), regardless of height. 8. Sapling/Shrub - Woody plants less than 3 in. DBH and greater than 3.28 9 ft. tall. 10. 11 12 Herb - All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft. tall. 13 14. Woody Vines - All woody vines greater than 3.28 ft. in height. 15. Total Cover = Woody Vine Stratum (Plot size: 30 ft radius) 1. 2. Hydrophytic Vegetation Present □ Yes ☑ No 3. 4. 5. Total Cover = Remarks: Additional Remarks:

WILLARD LATERAL REPLACEMENT PROJECT: WETLANDS AND WATERBODIES DELINEATION REPORT

Appendix B DataSheets September 28, 2017

B.3 ORAM FORMS



Version 5.0 Ohio Rapid Assessment Method for Wetlands 10 Page Form for Wetland Categorization Background Information Scoring Boundary Worksheet Narrative Rating Field Form Quantitative Rating ORAM Summary Worksheet Wetland Categorization Worksheet

Instructions

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

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

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

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

Wetland 1 Michelle Kearns

Background Information

Name: Michelle Kearns Date: 8/22/17 Affiliation: Stantec Consulting Services Address: 1500 Lake Shore Drive, Suite 100, Columbus, Ohio Phone Number: 614-486-4383 e-mail address: michelle.kearns@stantec.com Name of Wetland: Wetland 1 Vegetation Communit(ies): HGM Class(es): Depression Location of Wetland: include map, address, north arrow, landmarks, distances, roads, etc. Lat/Long or UTM Coordinate 41.00116, -82.7076 USGS Quad Name Willard, Ohio County Huron Township New Haven, Ohio Section and Subsection Not available Hydrologic Unit Code 041000120401 - Marsh Run Site Visit 8/22/17 National Wetland Inventory Map Yes Ohio Wetland Inventory Map No Soil Survey Huron County Soil Survey Delineation report/map Figure 4

Wetland Size (acres	, hectares): 0.13	acres				
Name of Wetland: , Wetland Size (acres Sketch: Include nort)	hectares): 0.13	thip with other st	Mond Metions !	nes, etc.		
Comments, Narrativ		stification of Cate	egory Changes:			
Final score :	38			Category	: 2	

Scoring Boundary Worksheet

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

Michelle Kearns Wetland 1 8/22/17 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. Identify the locations where there is physical evidence that hydrology Step 2 changes rapidly. Such evidence includes both natural and humaninduced 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. Delineate the boundary of the wetland to be rated such that all areas Step 3 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 hydrologic regime changes. Step 5 In all instances, the Rater may enlarge the minimum scoring boundaries discussed here to score together wetlands that could be scored separately. 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.

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

Narrative Rating

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

Wetland 1 Michelle Kearns 8/22/17

#	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 Go to Question 2
2	Threatened or Endangered Species. Is the wetland known to contain an individual of, or documented occurrences of federal or state-listed threatened or endangered plant or animal species?	YES Wetland is a Category 3 wetland. Go to Question 3	NO Go to Question 3
3	Documented High Quality Wetland. Is the wetland on record in Natural Heritage Database as a high quality wetland?	YES Wetland is a Category 3 wetland Go to Question 4	NO So 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	NO So to Question 5
5	Category 1 Wetlands. Is the wetland less than 0.5 hectares (1 acre) in size and hydrologically isolated and either 1) comprised of vegetation that is dominated (greater than eighty per cent areal cover) by <i>Phalaris arundinacea, Lythrum salicaria,</i> or <i>Phragmites australis,</i> or 2) an acidic pond created or excavated on mined lands that has little or no vegetation?	YES Wetland is a Category 1 wetland Go to Question 6	NO So to Question 6
6	Bogs. Is the wetland a peat-accumulating wetland that 1) has no significant inflows or outflows, 2) supports acidophilic mosses, particularly <i>Sphagnum</i> spp., 3) the acidophilic mosses have >30% cover, 4) at least one species from Table 1 is present, and 5) the cover of invasive species (see Table 1) is <25%?	YES Wetland is a Category 3 wetland Go to Question 7	NO So to Question 7
7	Fens. Is the wetland a carbon accumulating (peat, muck) wetland that is saturated during most of the year, primarily by a discharge of free flowing, mineral rich, ground water with a circumneutral ph (5.5-9.0) and with one or more plant species listed in Table 1 and the cover of invasive species listed in Table 1 is <25%?	YES Wetland is a Category 3 wetland Go to Question 8a	NO So 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 spags and downed logs?	YES Wetland is a Category 3 wetland. Go to Question 8b	NO So to Question 8b

Wetland 1	Michelle Kearns		8/2 2 4 9 49 of 60
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
		Go to Question 9a	No.
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?	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?	Wetland should be evaluated for possible Category 3 status	NO Go to Question 9c
9c	Are Lake Erie water levels the wetland's primary hydrological influence, i.e. the wetland is hydrologically unrestricted (no lakeward or upland border alterations), or the wetland can be characterized as an "estuarine" wetland with lake and river influenced hydrology. These include sandbar deposition wetlands, estuarine wetlands, river mouth wetlands, or those dominated by submersed aquatic vegetation.	Go to Question 10 YES Go to Question 9d	NO Go to Question 10
9d	Does the wetland have a predominance of native species within its vegetation communities, although non-native or disturbance tolerant native species can also be present?	YES Wetland is a Category 3 wetland Go to Question 10	NO Go to Question 9e
9e	Does the wetland have a predominance of non-native or disturbance tolerant native plant species within its vegetation communities?	YES Wetland should be evaluated for possible Category 3 status Go to Question 10	NO Go to Question 10
10	Lake Plain Sand Prairies (Oak Openings) Is the wetland located in Lucas, Fulton, Henry, or Wood Counties and can the wetland be characterized by the following description: the wetland has a sandy substrate with interspersed organic matter, a water table often within several inches of the surface, and often with a dominance of the gramineous vegetation listed in Table 1 (woody species may also be present). The Ohio Department of Natural Resources Division of Natural Areas and Preserves can provide assistance in confirming this type of wetland and its quality.	YES Wetland is a Category 3 wetland. Go to Question 11	NO So to Question 11
11	Relict Wet Prairies. Is the wetland a relict wet prairie community dominated by some or all of the species in Table 1. Extensive prairies were formerly located in the Darby Plains (Madison and Union Counties), Sandusky Plains (Wyandot, Crawford, and Marion Counties), northwest Ohio (e.g. Erie, Huron, Lucas, Wood Counties), and portions of western Ohio Counties (e.g. Darke, Mercer, Miami, Montgomery, Van Wert etc.).	YES Wetland should be evaluated for possible Category 3 status Complete Quantitative Rating	Complete Quantitative Rating

Table 1. Characteristic plant species.

invasive/exotic spp	fen species	bog species	0ak Opening species	wet prairie species
Lythrum salicaria	Zygadenus elegans var. glaucus	Calla palustris	Carex cryptolepis	Calamagrostis canadensis
Myriophyllum spicatum	Cacalia plantaginea	Carex atlantica var. capillacea	Carex lasiocarpa	Calamogrostis stricta
Najas minor	Carex flava	Carex echinata	Carex stricta	Carex atherodes
Phalaris arundinacea	Carex sterilis	Carex oligosperma	Cladium mariscoides	Carex buxbaumii
Phragmites australis	Carex stricta	Carex trisperma	Calamagrostis stricta	Carex pellita
Potamogeton crispus	Deschampsia caespitosa	Chamaedaphne calyculata	Calamagrostis canadensis	Carex sartwellii
Ranunculus ficaria	Eleocharis rostellata	Decodon verticillatus	Quercus palustris	Gentiana andrewsii
Rhamnus frangula	Eriophorum viridicarinatum	Eriophorum virginicum		Helianthus grosseserratus
Typha angustifolia	Gentianopsis spp.	Larix laricina		Liatris spicata
Typha xglauca	Lobelia kalmii	Nemopanthus mucronatus		Lysimachia quadriflora
0	Parnassia glauca	Schechzeria palustris		Lythrum alatum
	Potentilla fruticosa	Sphagnum spp.		Pycnanthemum virginianum
	Rhamnus alnifolia	Vaccinium macrocarpon		Silphium terebinthinaceum
	Rhynchospora capillacea	Vaccinium corymbosum		Sorghastrum nutans
	Salix candida	Vaccinium oxycoccos		Spartina pectinata
	Salix myricoides	Woodwardia virginica		Solidago riddellii
	Salix serissima	Xyris difformis		
	Solidago ohioensis	33		
	Tofieldia glutinosa			
	Triglochin maritimum			
	Triglochin palustre			

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

Site: W	/etland	1	Rater(s):Michelle Kearns	Date: 8/22/17
1	1	Metric 1. Wetland A	rea (size).	
max 6 pts.	subtotal	Select one size class and assign score >50 acres (>20.2ha) (6 pts) 25 to <50 acres (10.1 to <20 10 to <25 acres (4 to <10.1h 3 to <10 acres (1.2 to <4ha) 0.3 to <3 acres (0.12 to <1.2 ✓ 0.1 to <0.3 acres (0.04 to <0.4 acres (0.04 to <0.1 acres (0.04ha) (0 pts)	2.2ha) (5 pts) (a) (4 pts) (3 pts) (ha) (2pts)	
8	9	Metric 2. Upland but	fers and surrounding land use).
max 14 pts.	subtotal	WIDE. Buffers average 50m ✓ MEDIUM. Buffers average 2 NARROW. Buffers average VERY NARROW. Buffers a 2b. Intensity of surrounding land use. VERY LOW. 2nd growth or ✓ LOW. Old field (>10 years), ✓ MODERATELY HIGH. Resi HIGH. Urban, industrial, ope	elect only one and assign score. Do not double check. In (164ft) or more around wetland perimeter (7) 25m to <50m (82 to <164ft) around wetland perimeter (4) 10m to <25m (32ft to <82ft) around wetland perimeter (verage <10m (<32ft) around wetland perimeter (0) Select one or double check and average. older forest, prairie, savannah, wildlife area, etc. (7) shrub land, young second growth forest. (5) dential, fenced pasture, park, conservation tillage, new face pasture, row cropping, mining, construction. (1)	1)
15	24	Metric 3. Hydrology.		
max 30 pts.	subtotal	3a. Sources of Water. Score all that a High pH groundwater (5) Other groundwater (3) Precipitation (1) Seasonal/Intermittent surfac Perennial surface water (lak 3c. Maximum water depth. Select onl >0.7 (27.6in) (3) 0.4 to 0.7m (15.7 to 27.6in) (✓ <0.4m (<15.7in) (1)	e water (3) e or stream) (5) y one and assign score. (2) 100 year flood Between stream Part of wetland Part of riparian Semi- to perma Regularly inun Seasonally inu	plain (1) m/lake and other human use (1) l/upland (e.g. forest), complex (1) or upland corridor (1) caturation. Score one or dbl check. anently inundated/saturated (4) dated/saturated (3)
•	1	None or none apparent (12) Recovered (7) Recovering (3) Recent or no recovery (1)	ditch point source (n filling/grading dike road bed/RR tr weir dredging stormwater input other	·
10	34	Metric 4. Habitat Alt	eration and Development.	
max 20 pts.	subtotal	4a. Substrate disturbance. Score one Volume or none apparent (4) Recovered (3) Recovering (2) Recent or no recovery (1)	or double check and average.	
		4b. Habitat development. Select only Excellent (7) Very good (6) Good (5) Moderately good (4) Fair (3) Poor to fair (2)	one and assign score.	
		Poor (1) 4c. Habitat alteration. Score one or do		
	34 Jobotal this pa	•	Check all disturbances observed ✓ mowing grazing clearcutting selective cutting woody debris removal toxic pollutants Shrub/sapling r herbaceous/aq sedimentation dredging farming nutrient enriche	uatic bed removal
last revised	ıırebius	iy Zuu i jjiii		

Site: V	/etland	1 Rater(s): Michelle	e Kearns	Date: 8/22/17
su	34 btotal first pa	•			
0	34	Metric 5. Special Wetland	ds.		
max 10 pts.	subtotal	Check all that apply and score as indicated. Bog (10) Fen (10) Old growth forest (10) Mature forested wetland (5) Lake Erie coastal/tributary wetland-re Lake Plain Sand Prairies (Oak Openi Relict Wet Prairies (10) Known occurrence state/federal three Significant migratory songbird/water for	estricted hydro ngs) (10) atened or enda fowl habitat or	angered species (10) usage (10)	
4	38	Metric 6. Plant communi	ties, int	erspersion, microto	pography.
max 20 pts.	subtotal	6a. Wetland Vegetation Communities.	Vegetation	Community Cover Scale	
		Score all present using 0 to 3 scale. Aquatic bed Emergent	1	Absent or comprises <0.1ha (0.24 Present and either comprises small vegetation and is of moderate q	all part of wetland's uality, or comprises a
		Shrub Forest Mudflats Open water	2	significant part but is of low qual Present and either comprises sign vegetation and is of moderate q part and is of high quality	ificant part of wetland's
		Other6b. horizontal (plan view) Interspersion.	3	Present and comprises significant vegetation and is of high quality	part, or more, of wetland's
		Select only one.			
		High (5) Moderately high(4) Moderate (3)	Narrative D	Escription of Vegetation Quality Low spp diversity and/or predomindisturbance tolerant native specific productions and the control of the co	
		✓ Moderately low (2) Low (1)	mod	Native spp are dominant compone although nonnative and/or distu	ent of the vegetation, rbance tolerant native spp
		None (0) 6c. Coverage of invasive plants. Refer to Table 1 ORAM long form for list. Add		can also be present, and specie moderately high, but generally v threatened or endangered spp	•
		or deduct points for coverage Extensive >75% cover (-5) Moderate 25-75% cover (-3) Sparse 5-25% cover (-1)	high	A predominance of native species and/or disturbance tolerant native absent, and high spp diversity a the presence of rare, threatened	e spp absent or virtually nd often, but not always,
		✓ Nearly absent <5% cover (0)			
		Absent (1)		d Open Water Class Quality	
		6d. Microtopography. Score all present using 0 to 3 scale.	<u>0</u> 1	Absent <0.1ha (0.247 acres) Low 0.1 to <1ha (0.247 to 2.47 acres)	roc)
		0 Vegetated hummucks/tussucks	2	Moderate 1 to <4ha (2.47 to 2.47 ac	
		O Coarse woody debris >15cm (6in) Standing dead >25cm (10in) dbh	3	High 4ha (9.88 acres) or more	
		0 Amphibian breeding pools	Microtopog	raphy Cover Scale	
			0	Absent Present very small amounts or if r	nore common
			2	of marginal quality Present in moderate amounts, but	
	1		3	quality or in small amounts of hi Present in moderate or greater an and of highest quality	
38				and or mignost quality	

End of Quantitative Rating. Complete Categorization Worksheets.

ORAM Summary Worksheet

Wetland 1 Michelle Kearns 8/22/17

	Wildreite Rea	circle answer or insert score	Result
Narrative Rating	Question 1 Critical Habitat	NO	If yes, Category 3.
	Question 2. Threatened or Endangered Species	NO	If yes, Category 3.
	Question 3. High Quality Natural Wetland	NO	If yes, Category 3.
	Question 4. Significant bird habitat	NO	If yes, Category 3.
	Question 5. Category 1 Wetlands	NO	If yes, Category 1.
	Question 6. Bogs	NO	If yes, Category 3.
	Question 7. Fens	NO	If yes, Category 3.
	Question 8a. Old Growth Forest	NO	If yes, Category 3.
	Question 8b. Mature Forested Wetland	NO	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 9b. Lake Erie Wetlands - Restricted	NO	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 9d. Lake Erie Wetlands – Unrestricted with native plants	NO	If yes, Category 3
	Question 9e. Lake Erie Wetlands - Unrestricted with invasive plants	NO	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 10. Oak Openings	NO	If yes, Category 3
	Question 11. Relict Wet Prairies	NO	If yes, evaluate for Category 3; may also be 1 or 2.
Quantitative Rating	Metric 1. Size	1	
	Metric 2. Buffers and surrounding land use	8	
	Metric 3. Hydrology	15	
	Metric 4. Habitat	10	
	Metric 5. Special Wetland Communities	0	
	Metric 6. Plant communities, interspersion, microtopography	4	
	TOTAL SCORE	38	Category based on score breakpoints Category 2

Complete Wetland Categorization Worksheet.

Michelle Kearns

Wetland 1

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 X	Is quantitative rating score <i>less</i> than the Category 2 scoring threshold (<i>excluding</i> gray zone)? If yes, reevaluate the category of the wetland using the narrative criteria in OAC Rule 3745-1-54(C) and biological and/or functional assessments to determine if the wetland has been overcategorized by the ORAM
Did you answer "Yes" to any of the following questions: Narrative Rating Nos. 1, 8b, 9b, 9e, 11	Wetland should be evaluated for possible Category 3 status	NO X	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	Wetland is categorized as a Category 1 wetland	NO X	Is quantitative rating score <i>greater</i> than the Category 2 scoring threshold <i>(including</i> any gray zone)? If yes, reevaluate the category of the wetland using the narrative criteria in OAC Rule 3745-1-54(C) and biological and/or functional assessments to determine if the wetland has been under-categorized by the ORAM
Does the quantitative score fall within the scoring range of a Category 1, 2, or 3 wetland?	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?	Wetland is assigned to the higher of the two categories or assigned to a category based on detailed assessments and the narrative criteria	NO X	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?	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, local or regional significance, etc. In this circumstance, the narrative criteria in OAC Rule 3745-1-54(C)(2) and (3) are controlling, and the under-categorization should be corrected. A written justification with supporting reasons or information for this determination should be provided.

Final Category						
Choose one	Category 1	Category 2	Category 3			
		\searrow				

End of Ohio Rapid Assessment Method for Wetlands.

WILLARD LATERAL REPLACEMENT PROJECT: WETLANDS AND WATERBODIES DELINEATION REPORT

Appendix C Photographs September 28, 2017

Appendix C PHOTOGRAPHS







Photo Location 1: Representative agricultural row crop looking east.



Photo Location 2: Wetland 1, view north.





Photo Location 2: Wetland 1, view east.



Photo Location 2: Wetland 1, view south.





Photo Location 2: Wetland 1, view west.



Photo Location 3: Upland sample point for Wetland 1, view east.





Photo Location 4: Stream 1, upstream view west.



Photo Location 4: Stream 1, downstream view east.





Photo Location 4: Stream 1, view of substrates.

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in

Case No(s). 17-2497-GA-BLN

Summary: Exhibit Appendix F Part 2 electronically filed by Cheryl A MacDonald on behalf of Columbia Gas of Ohio, Inc.