290 W. Nationwide Blvd. Columbus, Ohio 43215

Direct: 614-460-6988 Fax: 614.460.8403 josephclark@nisource.com



April 9, 2018

Ms. Barcy F. McNeal Director, Office of Administration Ohio Power Siting Board 180 East Broad Street, 11th Floor Columbus, Ohio 43215

Re: OPSB Case No. 18-291-GA-BNR

In the Matter of the Construction Notice Application by Columbia Gas of Ohio, Inc. for a Certificate of Environmental Compatibility and Public Need for the Center Ridge Road Replacement Project.

Dear Ms. McNeal:

Columbia Gas of Ohio, Inc. ("Columbia") submits this Construction Notice, pursuant to Ohio Admin. Code 4906-6-03(C) and 4906-6-05, concerning a proposed pipeline relocation known as the Center Ridge Road Replacement Project (the "Project"). The Project involves the relocation and installation of 2,680 feet of 12-inch, coated steel pipeline with a Maximum Allowable Operating Pressure ("MAOP") of 250 psig. Therefore, as required by Ohio Admin. Code 4906-6-05, please be advised of the following:

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

The Project is identified as the Center Ridge Road Replacement Project, which has been classified by the City of Westlake. This project is a mandatory relocation and installation of approximately 2,680 feet of 12-inch coated steel main with an MAOP of 250 psig. Columbia must relocate this portion of high pressure main due to the City of Westlake widening the existing pavement and installing a new waterline where the existing 8-inch pipeline currently resides. Columbia will be open cutting within the public road right-of-way. The location of the Project is shown on **Appendix A**.

The Project meets the requirements of a Construction Notice as it is a pipeline replacement project less than one mile in length as well as a "Replacement or relocation of gas pipeline facilities where the project is required by publicly funded entities and is located on or adjacent to new right-of-way owned by the public entity requiring the project." *See* Appendix B of Rule 4906-1-01 Ohio Admin. Code.

(2) If the proposed construction notice project is an electric power transmission line or gas pipeline, a statement explaining the need for the proposed facility.

Columbia currently utilizes the existing 8-inch pipeline to provide natural gas to the cities of Westlake and Bay Village. The City of Westlake is requiring the relocation of the existing 8-inch pipeline due to the conflicts with the proposed waterline installation right-of-way and pavement widening portion of the Center Ridge Road Corridor Improvement Plans. Columbia is also increasing the size of this line from an 8-inch to a 12-inch, high pressure pipeline. This increase in size is due to existing pressure loss issues in the 8-inch pipe serving Westlake and Bay Village.

(3) 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.

A map showing the location and proposed work of the Project is attached as **Appendix A**.

(4) 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.

Columbia did not consider any alternative routes for the Project due to the relocation of the pipeline, within the public right-of-way, both pre-construction and post-construction.

(5) Describe the 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.

Columbia has not engaged in a formal public information program. In lieu of a formal public information program, the City of Westlake has been educating the public about the Center Ridge Road Replacement Project scope as necessary. Moreover, the relocation will not affect individual customer service, as replacing the mainline will not result in customers losing service.

(6) The anticipated construction schedule and proposed in-service date of the project.

Construction of the 12-inch pipeline relocation is planned to start on July 9, 2018, and the in-service date of the Project is expected to be on or about November 1, 2018.

(7) An area map of not less than 1:24,000 scale clearly depicting the facility's centerline, with clearly marked streets, roads, and highways, and an aerial image.

Please see the map attached as **Appendix A**.

(8) 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 Project is currently, and will be after construction, contained within the public right-of-way of Center Ridge Road in the City of Westlake. Columbia does not need to acquire additional private rights-of-way, easements, options, or land use agreements.

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

The 2,680 feet of 12-inch high-pressure main will have an MAOP of 250 psig. Though the pipeline has an MAOP of 250 psig, Columbia anticipates operating

this pipeline at 235 psig. Since the pipeline currently is, and will be after construction, located within public right-of-way of Center Ridge Road, Columbia will not be required to obtain additional land or rights-of-way for the Project, either temporary or permanent.

- (b) For electric power transmission lines that are within 100 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 at one meter above ground under the lowest conductors and at the edge of the rightof-way for: (a) Normal maximum loading, (b) Emergency line loading, (c) Winter normal conductor rating.
 - (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.

Not applicable to this Project.

(c) The estimated cost of the project.

The estimated total cost of the Project is approximately \$1,100,000.

(d) A listing of the local, state, and federal government 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.

Columbia is required to obtain a roadway permit from the City of Westlake prior to beginning construction. While the necessity to obtain other permits is not anticipated, Columbia will obtain any required federal, state, or local permits for the Project.

A copy of the Construction Notice, as filed in Case No. 18-291-GA-BNR, was sent to the following public officials on April 9, 2018, concurrently with submittal to OPSB.

Cuyahoga County

Mr. Armond Budish Cuyahoga County Executive 2079 East Ninth Street, 8th Floor Cleveland, Ohio 44115

Mr. Dan Brady President, Cuyahoga County Council 2079 East 9th Street. 8th Floor Cleveland, Ohio 44115

Mr. Edward Kraus - Director Cuyahoga County Regional Collaboration 2079 East Ninth Street Cleveland, Ohio 44115

Ms. Janine Rybka - Director Cuyahoga County Soil and Water Conservation District 3311 Perkins Avenue, Suite 100 Cleveland, Ohio 44114 Ms. Nan Baker Cuyahoga County Council 2079 East Ninth Street -8th Floor Cleveland, Ohio 44115

Mr. Pernel Jones Vice President, Cuyahoga County Council 2079 East 9th Street. 8th Floor Cleveland, Ohio 44115

Mr. Michael Dever Director of Public Works 2079 East Ninth Street Cleveland, Ohio 44115

Mr. Brent Eysenback Cuyahoga County Soil and Water Conservation District 3311 Perkins Avenue, Suite 100 Cleveland, Ohio 44114

City of Westlake

Hon. Dennis Clough Mayor, City of Westlake Westlake City Hall 27700 Hilliard Boulevard Westlake, Ohio 44145

Mr. Michael Killeen President, Westlake City Council Westlake City Hall 27700 Hilliard Boulevard Westlake, Ohio 44145 Mr. Bob Kelly, P.E. Westlake City Engineer Westlake City Hall 27700 Hilliard Boulevard Westlake, Ohio 44145

Brad Lamb Chairman, City of Westlake Planning Commission Westlake City Hall 27700 Hilliard Boulevard Westlake, Ohio 44145 Mr. Paul Quinn III Director of the City of Westlake Public Service Westlake City Hall 27700 Hilliard Boulevard Westlake, Ohio 44145

(e) 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 area likely to be disturbed by the project, a statement of findings of the investigation, and a copy of any document produced as a result of the investigation.

The pipeline currently is and will be constructed solely within the public right-of-way. Columbia has not investigated the presence or absence of federal and state designated species on the Project. Columbia has confirmed, however, that the City of Westlake will be clearing any trees in the Project area.

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

The pipeline currently is and will be constructed solely within the public right-of-way and there are no wetlands in the Project area. Also included with this Construction Notice, as **Appendix B**, is an environmental study performed by Westlake Schools.

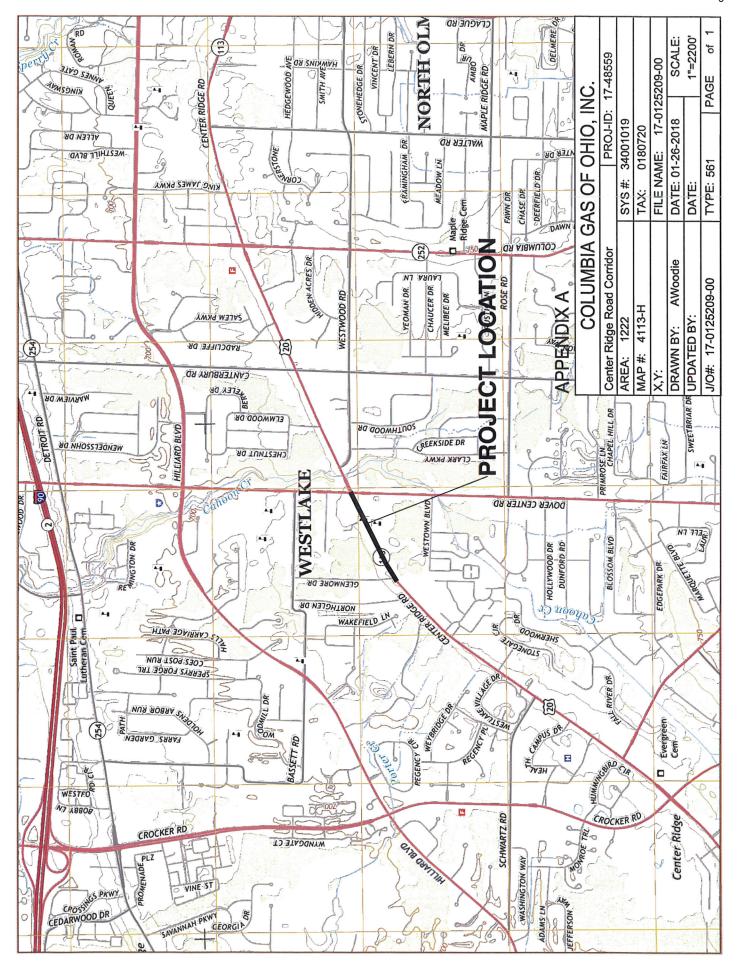
(g) Any known additional information that will describe any unusual conditions resulting in significant environmental, social, health, or safety impacts.

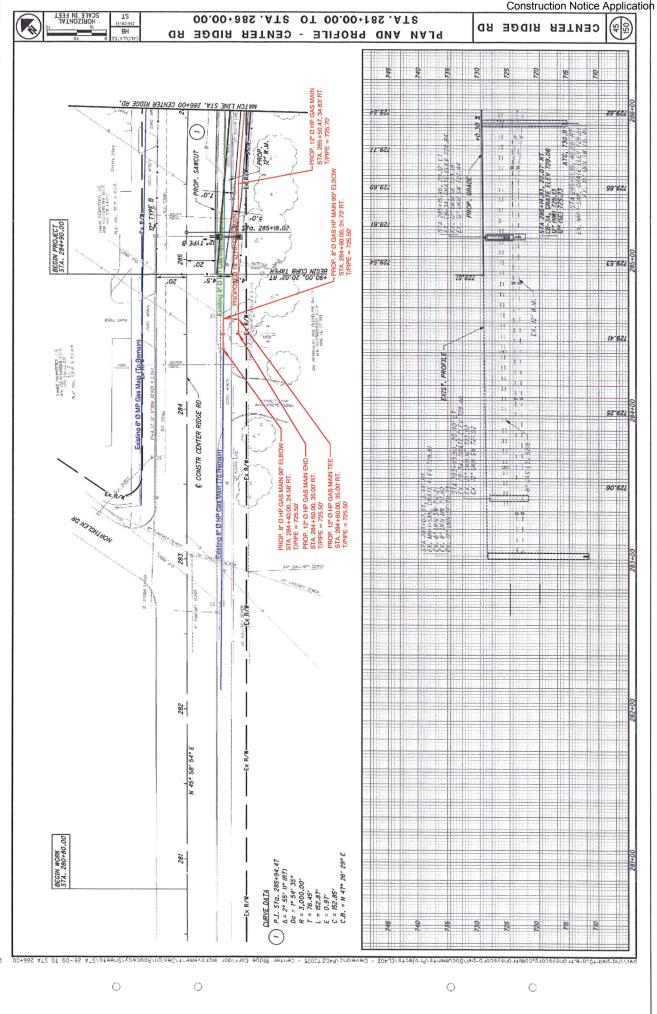
To the best of Columbia's knowledge, no unusual conditions exist that would result in significant environmental, social, health, or safety impacts.

Should Staff of the Ohio Power Siting Board desire further information or discussion of this application, please do not hesitate to reach out to me at the information listed above.

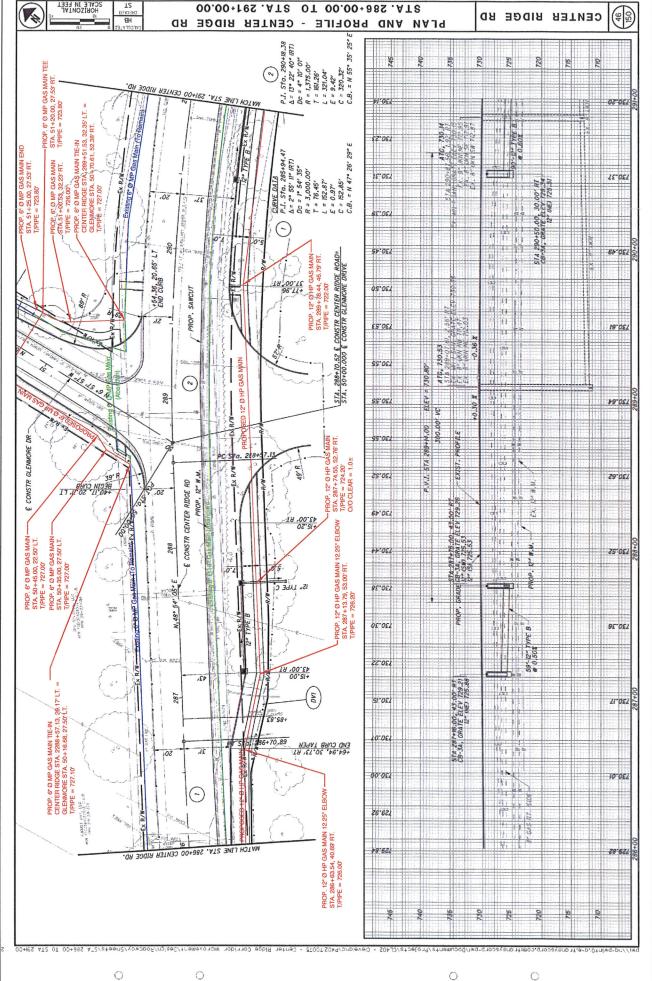
Respectfully submitted

/s/ Joseph M. Clark

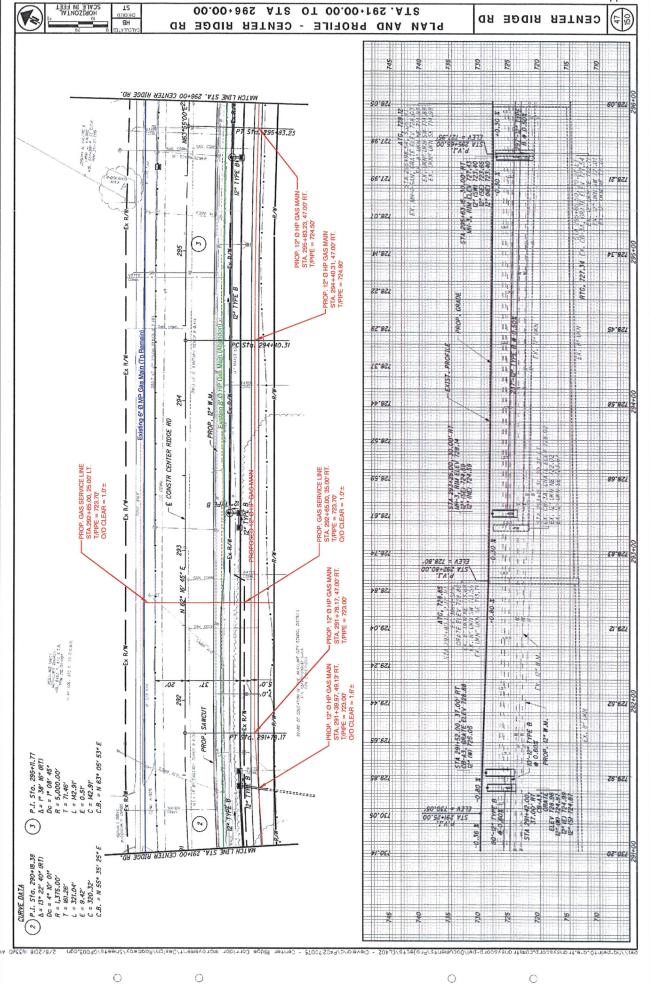




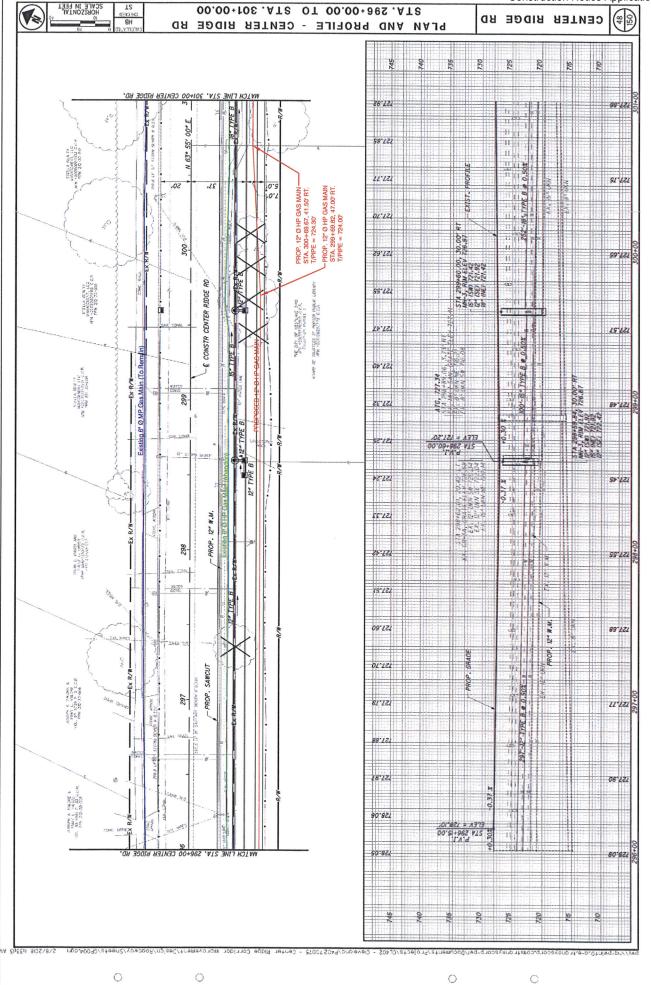
Page 3 of 15



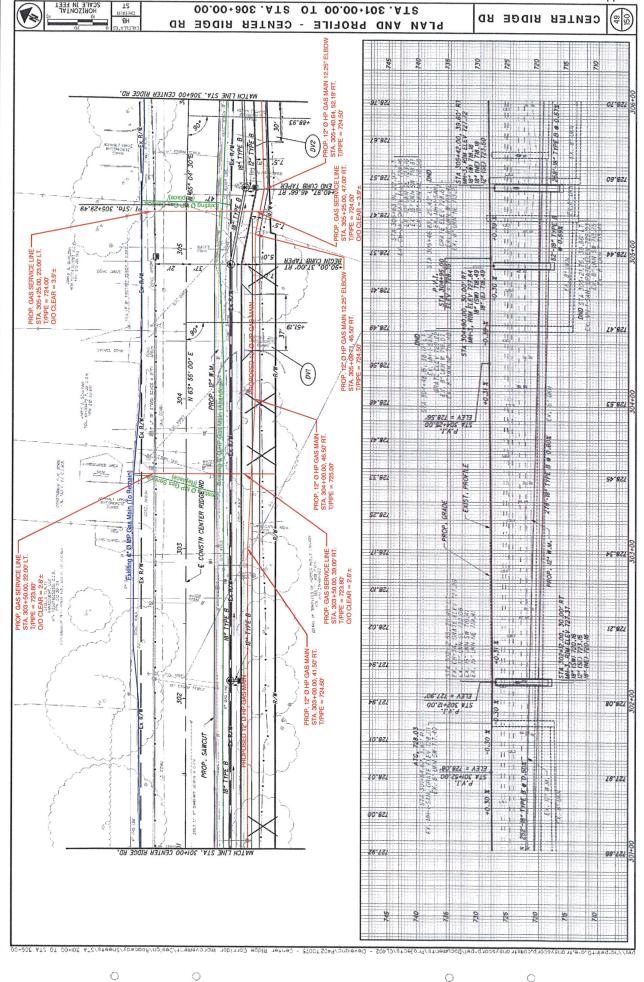
Page 4 of 15



Page 5 of 15



0



00.00+ffg .AT8 OT 00.00+80g .AT8 (X) CENTER RIDGE RD PLAN AND PROFILE - CENTER RIDGE RD 18.557 \$5.657 100' R ·2.5 SAWCUT 309 81.727 PROP. RM ELEV 727.53 10° (SW 776.44 12° (SW 776.44 50° 48° (NS 776.44 65.827 308 12° W.M. 7728 114 'n J. 25.957 574 16.45+ 90° į (i 111 (2) 0 \$6.827 CENTER RIDGE 59.06 OKN UKN 163.93 90° SAWCUT \$8.83 € CONSTR 0 0 0 O

PROP. 12" Ø HP GAS MAIN 22.5" ELBOW STA, 309+46.65, 71,15' RT. T/PIPE = 721.50' DEPTH = 4.5'± 0

PROP. 12" Ø HP GAS MAIN 45" ELBOW STA. 309+15.00, 39.50° RT. T/PIPE = 721.50° DEPTH = 4.5'± @

PROP. 12" Ø HP GAS MAIN STA. 307+88.96, 39.50' RT. T/PIPE = 723.00' DEPTH = 4,5'± 0

0

PROP. GAS SERVICE LINE STA. 305+25.00, 47.00' RT. T/PIPE = 724.60' O/O CLEAR = 5.5'± **(**

PROP. GAS SERVICE LINE STA. 307+00.00, 32.00 LT. T/PIPE = 724.60° O/O CLEAR = 5.5'± **(**

PROP. 8' O IP GAS MAIN CENTER RIDGE STA. 310+72.25, 117.43' LT. = DOVER CENTER STA. 138+99.81 13.00 FT. T/PIPE = 717.40' DEPTH = 4.5.±

PROP. 6" Ø MP GAS MAIN CENTER RIDGE STA. 310+78.54, 114.34" LT. = DOVER CENTER STA. 138+99.90, 20.02" RT, T/PPE = 71840" DEPTH = 4.0"± 0

PROP. 6" Ø MP GAS MAIN STA. 310+84.81, 53.84' LT. T/PIPE = 719.40' DEPTH = 3.5'± **(1)**

PROP. 6° Ø IP GAS MAIN 22:5° ELBOW CENTER RIDGE STA.310+56.66, 65.86° RT T/PIPE = 722.40° PROP. 12" Ø HP GAS MAIN TIE-IN STA. 310+52.11, 31.12" RT. T/PIPE = 722.40' Θ Θ

8

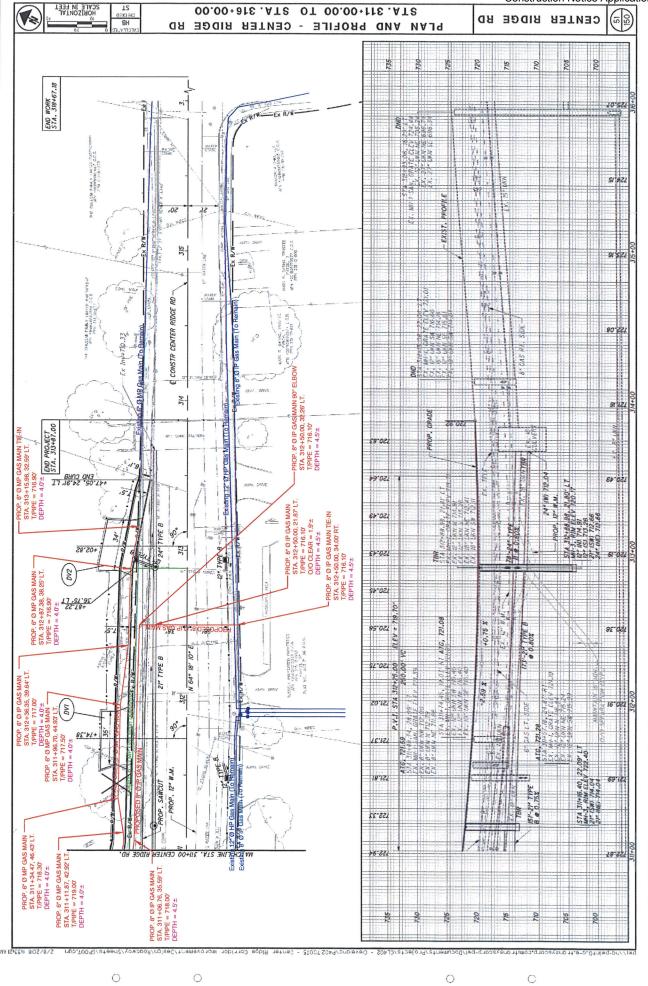
PROP. 12° Ø HP GAS MAIN 45° ELBOW STA, 310+18.83, 44.38° RT. T/PIPE = 722.40° Θ

PROP. 6" Ø IP GAS MAIN 45" ELBOW CENTER RIDGE STA. 310+09.54, 56.93" RT = DOVER CENTER STA. 137+15.94, 36.00' RT. T/PIPE = 722.40' PROP. 6° Ø IP GAS MAIN 22.5° ELBOW CENTER RIDGE STA.310+20.45, 46.96 RT T/PIPE = 722.40° (2)

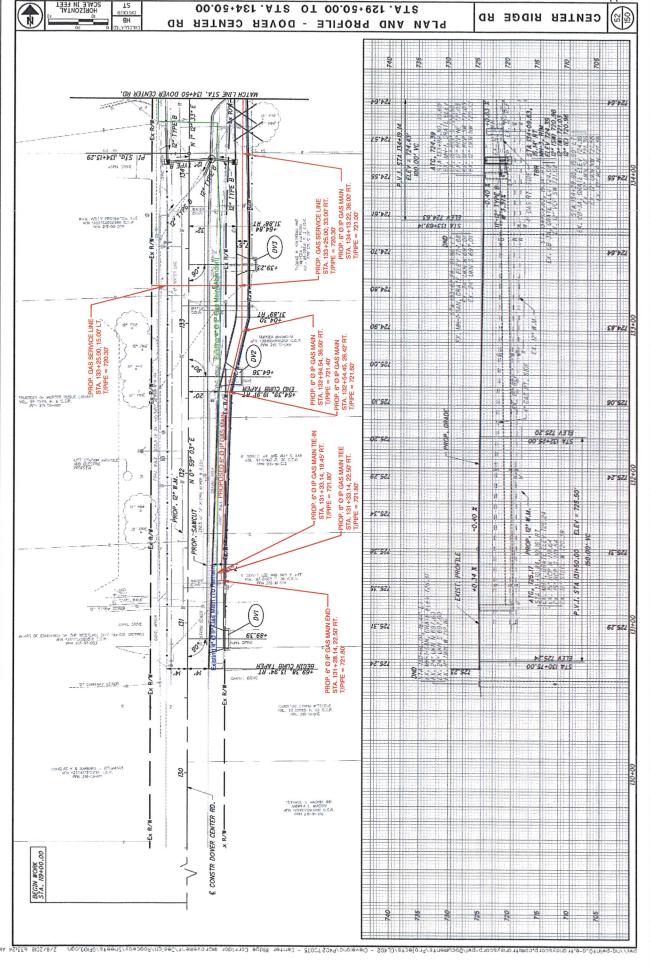
PROP. 12" Ø HP GAS MAIN 22.5" ELBOW STA. 310+5.02, 57.00' RT. T/PIPE = 722.40' 0

PROP. 12" Ø HP GAS MAIN TEE STA, 309+68.68, 91.77" RT. T/PIPE = 721.50' DEPTH = 4,5'± 0

PROP. 12" Ø HP GAS MAIN END STA, 309+84.28, 100.75 FT. T/PIPE = 722.40° DEPTH = 4.5'± 0



Page 10 of 15



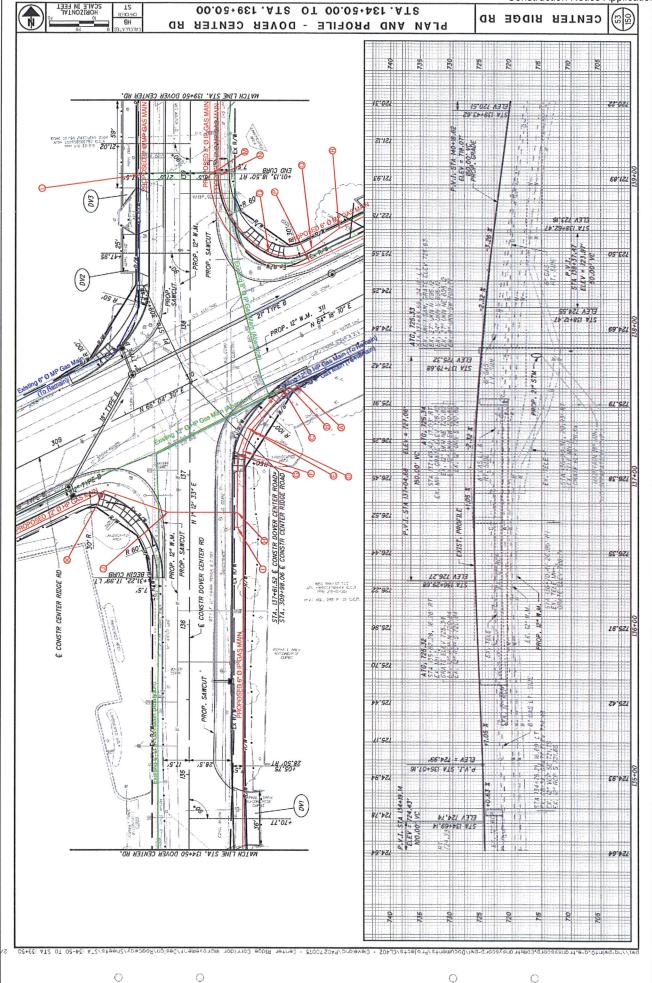
0

0

0

0

Page 11 of 15



PROP. 8" Ø IP GAS MAIN STA, 311+06.76, 35.59" LT. T/PIPE = 718.00 DEPTH = 4.5"± @ PROP. 6" Ø IP GAS MAIN TIE-IN STA. 310+60.89, 32.78" RT. T/PIPE = 722.40"

0

PROP. 6' Ø MP GAS MAIN STA. 311+11.87, 42.92' LT. T/PIPE = 719.00' DEPTH = 4.0'± 0 PROP. 6" Ø IP GAS MAIN 22.5° ELBOW CENTER RIDGE STA.310+56.66, 65.86 RT T/PIPE = 722.40

@

PROP. 12" Ø HP GAS MAIN TIE-IN STA. 310+52.11, 31.12" RT. T/PIPE = 722.40" 0

PROP. 12" O HP GAS MAIN 45° ELBOW STA, 310+18.83, 44.38° RT. T/PIPE = 722.40° 0

PROP. 6' Ø MP GAS MAIN STA. 311+34.47, 46.43' LT. T/PIPE = 718.30' DEPTH = 4.0'±

@

PROP. 6" Ø IP GAS MAIN 22:5" ELBOW CENTER RIDGE STA.310+20.45, 46.96" RT T/PIPE = 722.40"

(

PROP. 6" O IP GAS MAIN 45" ELBOW CENTER RIDGE STA.310+09.54, 56.93" RT = DOVER CENTER STA. 137+15.94, 36.00" RT, T/PIPE = 722.40" Θ

PROP. 12" Ø HP GAS MAIN 22.5° ELBOW STA. 310+5.02, 57.00° RT. T/PIPE = 722.40° Ø

PROP. 12" Ø HP GAS MAIN TEE STA. 309+48.68, 91.77 RT. T/PIPE = 721.50' DEPTH = 4,5'± **(1)**

PROP. 12" O HP GAS MAIN END STA. 309+84.28, 100.75' RT. T/PIPE = 722.40' DEPTH = 4.5'± Θ 9

PROP. 12" Ø HP GAS MAIN 22.5° ELBOW STA, 309+46.65, 71.15' RT. T/PIPE = 721.50' DEPTH = 4.5'± PROP. 12" Ø HP GAS MAIN 45° ELBOW STA. 309+15.00, 39.50° RT. T/PIPE = 721.50° DEPTH = 4.5'± 8

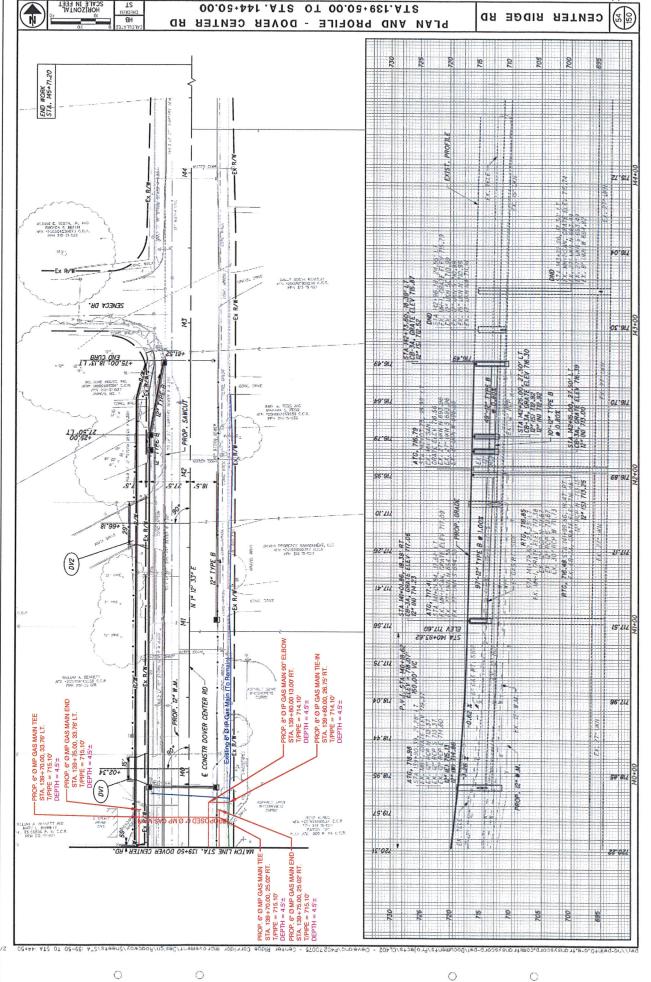
PPOP, 6" O MP GAS MAIN TIE-IN STA. 139+00.00, 33.76' LT. T/PIPE = 718.40' 4

PROP. 8" Ø IP GAS MAIN CENTER RIDGE STA. 310+72.25, 117.43" LT., = DOVER CENTER STA. 138+99.81 13.00" RT. TIPPE = 717.40" DEPTH = 4.5 ± 0

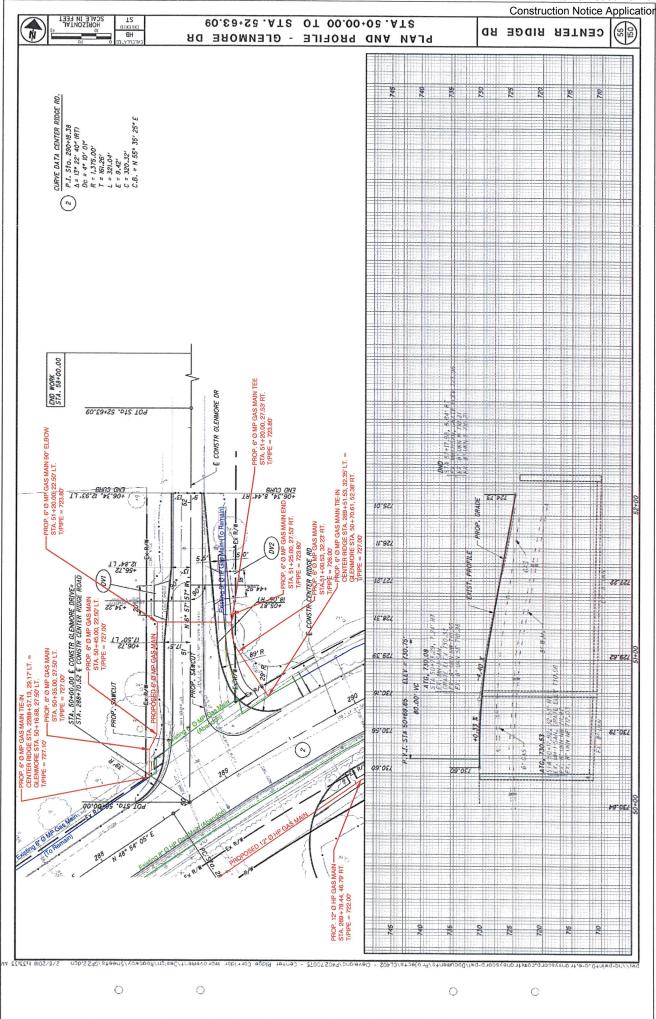
PHOP, 6° Ø MP GAS MAIN CENTER RIDGE STA, 310+78.54, 114,34° LT, = DOWE CENTER STA, 138+99.90, 20.02° RT. T/PIPE = 118.40 DEPTH = 4,0 ± 0

PROP. 6" Ø MP GAS MAIN STA, 310+84.81, 53.84 LT. T/PIPE = 719.40' DEPTH = 3.5'± 0

Page 13 of 15



OPSB Case No. 18-0291-GA-BNR Construction Notice Application - Appendix A Page 14 of 15 сеитев вірбе вр 725



Page 15 of 15

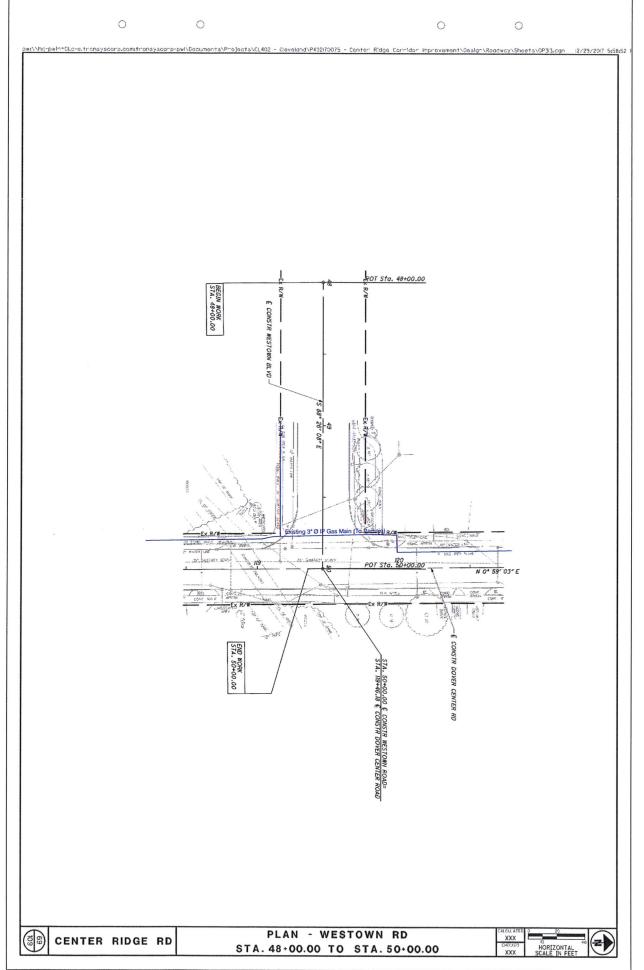




TABLE OF CONTENTS

Contents	Page	•
NAME AND LOCATION OF PROJECT	2	2
PROJECT DESCRIPTION	2	2
NAMES & ADDRESSES OF RESPONSIBLE PARTIES	2	2
EXISTING SITE DESCRIPTION	3	
STATE HISTORICAL PRESERVATION OFFICE REVIEW	3	
ENVIRONMENTAL RESOURCE REVIEW	3	3
100 YEAR FLOODPLAIN	4	1
WETLAND DELINEATION	4	
WETLAND ASSESSMENT METHODOLOGY	5	
STORMWATER MANAGEMENT	7	
IMPACTS & AVOIDANCE OF WATER RESOURCES	7	7
MITIGATION PLAN	7	
SOURCES	9)
APPENDICES		
RESOURCE MAPS	APPENDIX A	
WETLAND FILL MAPS.		
WETLAND DELINEATION MAP.	APPENDIX C	
USACE DOCUMENTS.	APPENDIX D	
FEMA 100 YEAR FLOOD MAP		
CULTURAL & ENVIRONMENTAL RESOURCES		
WATER QUANTITATIVE ASSESSMENTS	APPENDIX G	
PHOTOGRAPHS	APPENDIX H	

8530 NORTH BOYLE PARKWAY • TWINSBURG, OHIO 44087

OFFICE: 330.405.4126 • CELL: 440.668.5177 • EMAIL: erik@flickwetlands.com

September 28, 2017

David Kocevar Westlake City Schools 2260 Dover Center Road Westlake, Ohio 44145

RE: Pre-Construction Notification (PCN)

Westlake Elementary Westlake, Ohio

Dear Mr. Kocevar,

This PCN has been prepared as an attachment document to the U.S. Army Corps of Engineers 404 application for a permit to fill jurisdictional waters of the U.S. This PCN pertains to the construction of the new Westlake Schools facility on the property currently used as a recreational field south of Center Ridge Road (the "Project").

In the construction of said facility, impacts are proposed to fill 0.50 acr of jurisdictional wetlands. This report provides the information to show compliance with the terms and conditions of Nationwide Permit (NWP) 39. With these documents, we are requesting verification from the district engineer that this project complies with NWP 39 prior to commencing the proposed work.

In response to this NWP verification request and PCN, the district engineer reviews the information submitted by the permittee. If the district engineer determines that the activity complies with the terms and conditions of the NWP, the engineer will notify the permittee. Special conditions may be added to the NWP authorization to ensure that the activity results in minimal individual and cumulative adverse effects on the aquatic environment and other public interest factors. The special conditions are incorporated into the NWP verification, along with the NWP text and the NWP general conditions. The district engineer will respond to NWP verification requests within 45 days of receiving a complete PCN. If no reply is received from the Corps within 45 days, it may be assumed that the Project is authorized, consistent with the information in this PCN.

Included in this report is information to show compliance with the conditions of the USACE NWP 39. This includes evaluation for endangered species, potential designation of onsite streams, 100 py floodplain determinations, water quality management and erosion control methods, assessments of wetlands, and a mitigation proposal.

Page 2 of 9

NAME & LOCATION of PROJECT

The property consists of PP# 21507003, 21507004, 21507005, 21507006, 21509001. It is approximately 26 acres and is located within the City of Westlake, Cuyahoga County, Ohio. It is bordered to the North by Center Ridge Road. Other property boundaries are as indicated on Resource maps (Appendix A) for details.

PROJECT DESCRIPTION

The property is proposed to contain a large educational facility, retention basins, and parking lots. This project will consist of the installation of underground improvements, and paving. **The construction of the Project will result in the filling of 0.50 acres of jurisdictional wetland.** See the Wetland Fill Map in Appendix B for details.

NAMES & ADDRESSES of RESPONSIBLE PARTIES

Applicant: David Kocevar

Westlake City Schools 2260 Dover Center Road Westlake, Ohio 44145

Biological Consultant: Erik Flickinger

Flickinger Wetland Company, LLC 8530 North Boyle Parkway

Twinsburg, Ohio 44087

(440) 668-5177

Engineer: Mr. Rob Blatchford

LESKO ARCHITECTURE 27955 Clemens Road, Suite A

Cleveland, Ohio 44145

Page 3 of 9

EXISTING SITE DESCRIPTION

This property is located within the Lake Plains Region of northeastern Ohio. The surficial geology of the property was formed by the deposition of medium textured and moderately fine textured glacial till. The primary soils on the property are of the Oshtemo-Urban land-Chili association, nearly level to very steep, well drained soils that formed in stratified, loamy and sandy glacial outwash; on outwash terraces and beach ridges.

STATE HISTORICAL PRESERVATION OFFICE REVIEW

A State Historical Preservation office review was performed. Using the SHPO search function and website it was determined that no structures on this property are listed in the National Register of Historic Places. In addition, a literature review regarding the property is attached (See Appendix F). Based upon historic land use it is unlikely there will be any cultural resources affected.

ENVIRONMENTAL RESOURCE REVIEW

To determine if this parcel may contain Federally listed threatened or endangered species or critical habitat, the Ohio Department of Natural Resources (ODNR) was contacted. The ODNR has reviewed the Natural Heritage maps and files and has found that they have no rare species records with a legal status for this site. Additionally, no existing or proposed state nature preserves or scenic rivers occur at this location. Thus, no impacts to rare species, state nature preserves, or scenic rivers are expected to result from the construction of the Project.

To further investigate if this parcel may contain a federally listed threatened or endangered species or critical habitat within the vicinity of the proposed site, information from the U.S. Fish and Wildlife Service was reviewed. The proposed project lies within the range of three Federally listed endangered species: the Indiana bat, (Myotis sodalis), Kirtlands warbler (Dendroica kirtlandii), and the Piping Plover (Charadirius melodus). Also the federally listed threatened species The Red Knot (Calidris canutus rufa) is within range of the project. However this property is not within the vicinity of any known critical habitat.

100 YEAR FLOODPLAIN

No 100-year floodplains occur on this site, see FEMA map in Appendix E.

Page 4 of 9

WETLAND DELINEATION

Wetland delineation was performed on this property in February 2016. The wetland delineation has yet to be verified by the U.S. Army Corps of Engineers. A verified wetland delineation will be necessary to evaluate the fill of jurisdictional waters that will occur because of this Project.

WATERS ASSESSMENT METHODOLOGY (STREAMS)

To determine the categorization of the wetlands on this property, the Ohio Headwaters Habitat Evaluation Index (HHEI) was utilized. This assessment method has been prepared to appraise the quality of headwaters streams in the field. Using this information, a numeric quantification of a stream is determined. This number is then used to determine a categorization of the stream, using the criteria established by the Ohio EPA. Such assessment is not applicable as there are no stream impacts proposed on the site.

WETLAND ASSESSMENT METHODOLOGY

To determine the categorization of the wetlands on this property, the Ohio Rapid Assessment Method (ORAM) for Wetlands: Version 5.0 was used. The ORAM was designed to quickly appraise the quality of wetlands in the field. This categorization is based on an assessment of the functions and values of the wetlands. The assessment is based on wetland size, hydrology, surrounding land use, buffer width, plant communities, microtopography, and modifications to hydrology, substrate and/or habitat. Using this information, a numeric quantification of each wetland is determined. This number is then used to determine a categorization of the wetlands, using the criteria established by the Ohio Rapid Assessment Workgroup. The ranges determining these categories can be found on the following page in Table 2. The objective in categorizing the wetlands is to make the degree of wetland protection commensurate with the quality of the resource as wetlands vary significantly in their ecological functions.

Table 2. Interim scoring breakpoints for wetland regulatory categories for ORAM and VIBI scores.

category	ORAM v. 5.0 score	VIBI score
1	0-29.9	0-21
1 or 2 gray zone	30-34.9	
modified 2	35-44.9	22-44
2	45-59.9	45-66
2 or 3	60-64.9	
3	65-100	67-100

The categories range from 1-3, with a category 3 wetland being categorized as having the highest functional value. Wetlands assessed as category 1 have been determined as "Limited quality waters" per the Ohio Wetland Water Quality Standards. That is, these wetlands support minimal habitat, hydrological or recreational/educational functions. This category will have low species diversity, and a predominance of non-native vegetation. The Water Quality Standards have designated Category 2 and 3 wetlands as "General high quality waters." Category 2 wetlands support moderate habitat, hydrological or recreational/educational functions. Wetlands in this category will include those with a dominance of native vegetation and without the presence of threatened or endangered species, and the potential for restoration. Category 3 wetlands support superior habitat, hydrological or recreational/educational functions. These wetlands have high levels of diversity, a high proportion of native species, or the presence of threatened or endangered species. This category includes bogs and fens, Lake Erie Coastal wetlands, and high quality forested wetlands.

Using the above-mentioned assessment method, the desktop review was determined using the ODNR-Natural Heritage Program, for the entire site.

Field assessments were completed to determine a numeric quantification for each wetland. The Wetland Delineation Map (Appendix C) illustrates the location of the wetlands. The chart below gives a summary of the assessment of each wetland. Copies of each assessment can be found in Appendix G.

Table 3. Extent of Water Resources – Wetlands.

Wetland Label	Area (ac)	Quantitative Assessment	Category
W-A	0.81	42.5	2
W-B	0.03	33	2
W-C	0.49	33	2
W-D	0.08	18	1
W-E	0.15	18	1
W-F	0.01	42.5	2
Totals	1.58		

Photographs were taken of the wetlands and can be found in Appendix H.

Page 6 of 9

STORMWATER MANAGEMENT

The development of the site has, and will result in, an increase in the amount of impervious surfaces as compared to pre-development conditions. Therefore, if the development is not designed and managed correctly, the additional impervious surfaces have the potential to cause an increase in the amount of rainfall reaching the receiving water in the form of direct runoff. As a result, the potential does exist that runoff volume and flow peaks to the receiving waters could increase. Suspended sediments found in stormwater runoff could also increase during construction. In association with this, conductivity could increase as well. Conductivity is related to the total dissolved solids that are found in stormwater runoff.

To address these concerns of changing hydrologic conditions and water quality, the applicant has, with assistance from his design professional, developed a comprehensive Stormwater Management Plan for the project. The Stormwater Management Plan will utilize Best Management Practices (BMPs). These methods are intended to control storm water and sediment loads and includes, but is not limited to: silt fencing, straw, geotextile mats on steep grades, seeding soils within 45 days of soil exposure, and establishing vegetation in drainage swales and construction of water quality ponds to manage of the flow of water to the receiving waters such that post-development flows will be consistent with pre-development conditions. Most pollutants (conductivity) in urban runoff are settleable and are associated with total suspended solids. As a result, BMPs designed to remove suspended solids from the runoff will remove the majority of other pollutants as well. These measures will control the volume of water and sediment flowing off the site post-development.

These storm water control measures shall be installed in accordance with city ordinances to ensure that peak post-development rates of surface water runoff from the site do not exceed the peak pre-development rates of runoff. Additionally, preparation of a Storm Water Pollution Prevention Plan (SWPPP) and submittal of a Notice of Intent (NOI) for coverage under the Ohio EPA General Construction Storm Water Permit is required for city approval of the development. Due to the implementation of the foregoing BMPs, no offsite impacts are anticipated as a result of the development of this site.

Page 7 of 9

IMPACTS & AVOIDANCE OF WATER RESOURCES

It is proposed to fill 0.50 acres of wetlands to complete the development in a practicable manner. Due to the relatively small size of the project parcel and associated wetlands avoidance of impacts is not practicable. See the following chart for a breakdown of the impacts and avoidance of the water resources on this site.

Table 4. Summary of Impacts and Avoidance of Water Resources.			
Total Wetland	-	1.58 acres	
Total Proposed Wetland Impacts	-	0.50 acres	
Total Avoided Wetlands	-	1.08 acres	
Percentage of Wetlands Avoided	-	<u>68%</u>	
Total Stream On Site	-	120.24 linear feet (lf)	
Total Proposed Stream Impacts	-	No Impacts	
Total Stream Avoided	-	0 lf	
Percentage of Streams Avoided	-	100 %	

Heavy machinery will not be operated in wetlands and streams that are to be avoided. All efforts will be taken to minimize soil disturbance in these areas. Material used for construction will be free from toxic pollutants in toxic amounts. No trash or other unsuitable material will be discharged into waters of the U.S. Any temporary fills will be entirely removed and the affected areas will be returned to the pre-construction conditions. The Project shall be constructed per customary engineering standards. Post-construction maintenance will be conducted as needed per county or township requirements.

Furthermore, no activities will occur in the proximity of a public water supply intake, nor will impoundments of water be created, other than for retention. No effect on navigation will occur because of the construction of this Project.

Page 8 of 9

MITIGATION PLAN

The following chart gives a breakdown of the proposed fill and the mitigation as determined using the OEPA offsite mitigation ratios for each of the fill areas.

Table 5. Wetland Impacts and Mitigation.

Wetland Label	Proposed Fill (ac)	ORAM Category	Jurisdictional or Isolated	Plant Cover	Miti Ratio	Mitigation (ac)
W-A	0.03	2	J	Forested/ Emergent	2.5:1	0.075
W-B	0.03	2	J	Forested/ Emergent	2.5:1	0.075
W-C	0.18	2	J	Forested/ Emergent	2.5:1	0.45
W-D	0.08	1	J	Emergent	1.5:1	0.12
W-E	0.15	1	J	Emergent 1.5:1		0.225
W-F	0.01	2	J	Forested/ 2.5:1 Emergent		0.025
Total	0.50					1.00

Mitigation is necessary to address the fill of these water resources. In order to address these fills it is proposed to purchase 0.7 acres of Forested and 0.3 acres of Non-Forested wetland credits from the Grand River Lowlands banks operated by Wetlands Preservation, Ltd.. Such mitigation proposal complies with the applicable requirements contained in Ohio's wetland water quality standards

I hope the preceding information will be of help to you as you review the permit application for this important project. Kindly review the application and this PCN at your earliest convenience. Thereafter, please contact me to discuss the permitting of the project in more detail.

Sincerely,

Erik A. Flickinger, President

EXFhihing-

FLICKINGER WETLAND COMPANY, LLC.

Page 9 of 9

Sources

Army Corps of Engineers Wetland Delineation Manual. *Federal Manual for Identifying and Delineating Jurisdictional Wetlands*. Cooperative Technical Publication, Washington D.C., 1987.

Braun, E. Lucy. Deciduous Forests of North America. The Free Press, MacMillan Publishing, 1950.

Braun, E. Lucy. *The Monocotyledoneae*. Ohio State University Press, 1967.

Braun, E. Lucy. *The Woody Plants of Ohio*. Ohio Flora Committee of the Ohio Academy of Science, Ohio State University Press, 1989.

Brown, Lauren. Grasses, An Identification Guide. Houghton Mifflin Company, 1979.

Cowardin, L., V. Carter, F.C. Golet, and E.T. LaRoe. *Classification of Wetlands and Deepwater Habitats of the United States*, U.S. Department of Interior. Washington D.C., 1979.

Mack, John J., 2001. *Ohio Rapid Assessment Method for Wetlands v. 5.0, User's Manual and Scoring Forms*. Ohio EPA Technical Report WET/2001-1. Ohio Environmental Protection Agency, Division of Surface Water. 401/Wetland Ecology Unit, Columbus, OH.

Mitsch, William J. and Gosselink, James G. Wetlands, 2nd Edition. Van Nostrand Reinhold, New York, N.Y., 1993.

Newcomb, Lawrence. Newcombs Wildflower Guide. Little, Brown and Company, 1977.

Water Resource Inventory (305b Report). State of Ohio Environmental Protection Agency. 1997.

Petrides, George A. A Field Guide to Trees & Shrubs. Houghton Mifflin Company, 1986.

Soil Conservation Service. Soil Survey of Cuyahoga County, Ohio. U.S. Department of Agriculture, 1990.

U.S. Fish and Wildlife Service. *National Wetland Inventory Map, U.S.G.S., North Olmsted, Ohio, 7.5" Quad.* Twin Cities, MN.

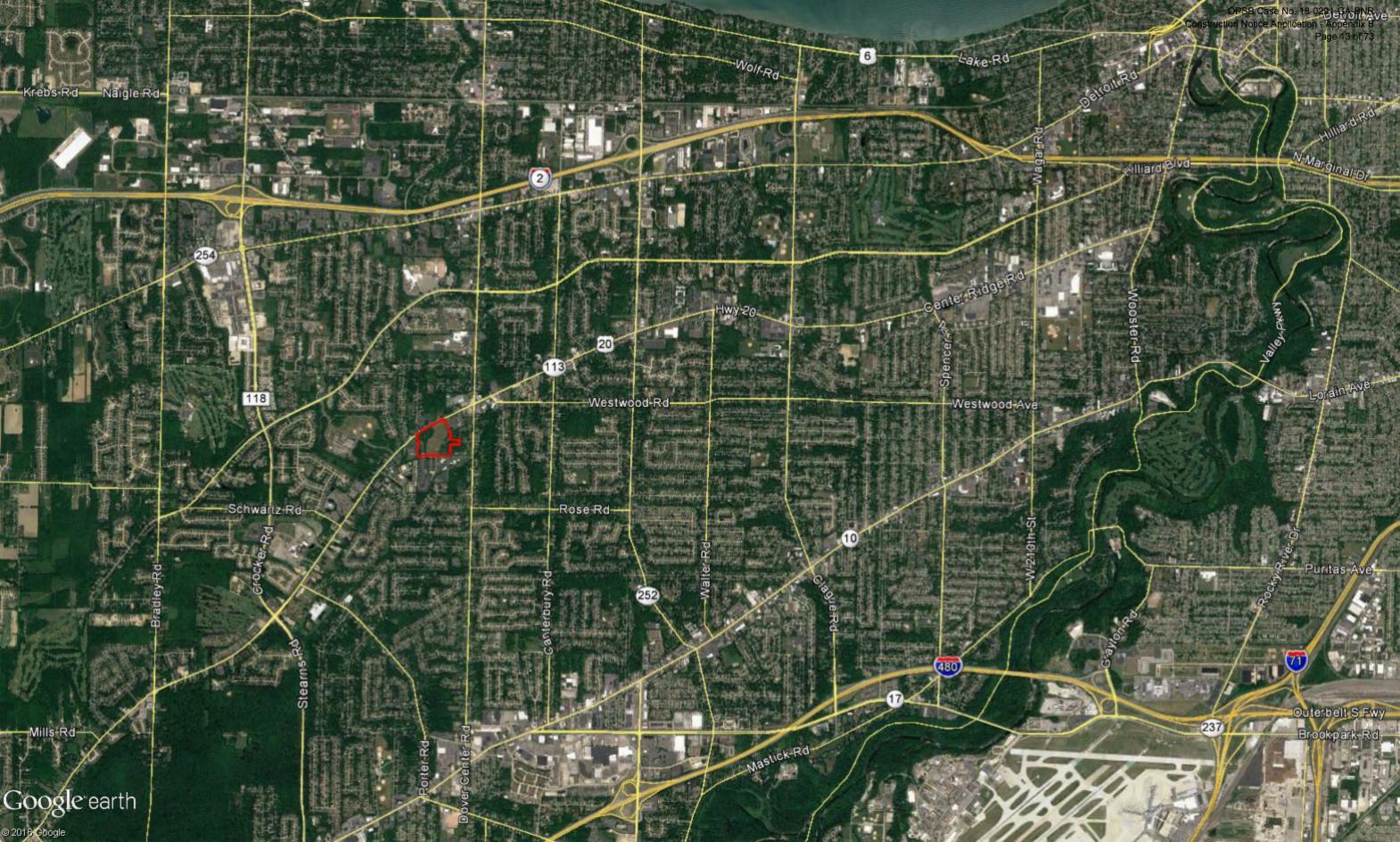
U.S. Fish and Wildlife Service, 1977. U.S.G.S., North Olmsted, Ohio 7.5" Quad. Twin Cities, MN.

U.S. Fish and Wildlife Service. *National List of Plant Species that occur in Wetlands: 1988 Ohio*. Inland Freshwater Ecology Section. U.S. Department of Interior St. Petersburg, Florida, 28 pp., 1988.

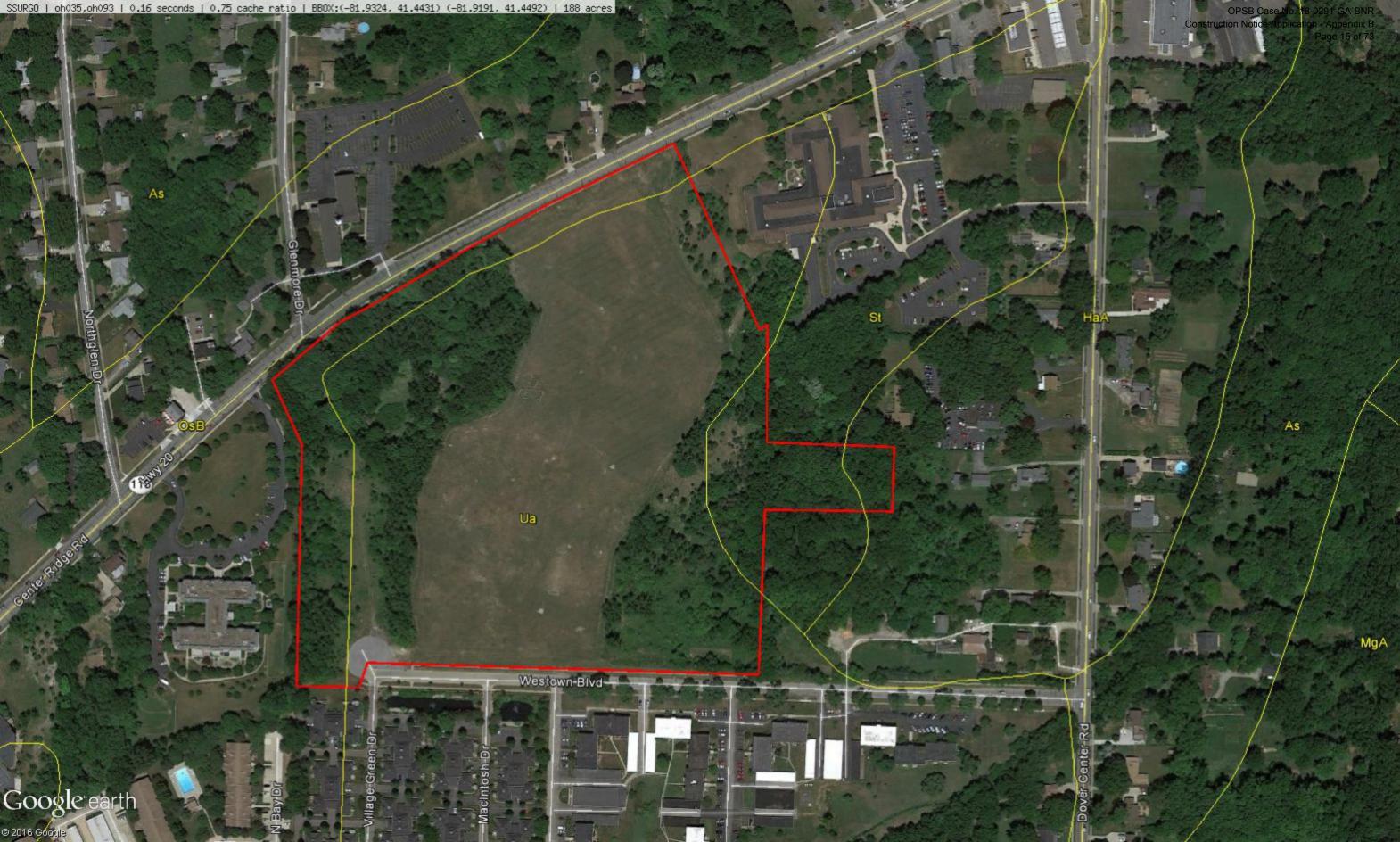
Wetland Ohio Water Quality Standards. State of Ohio Environmental Protection Agency. 1997.

OPSB Case No. 18-0291-GA-BNR Construction Notice Application - Appendix B Page 12 of 73

APPENDIX A Resource Maps

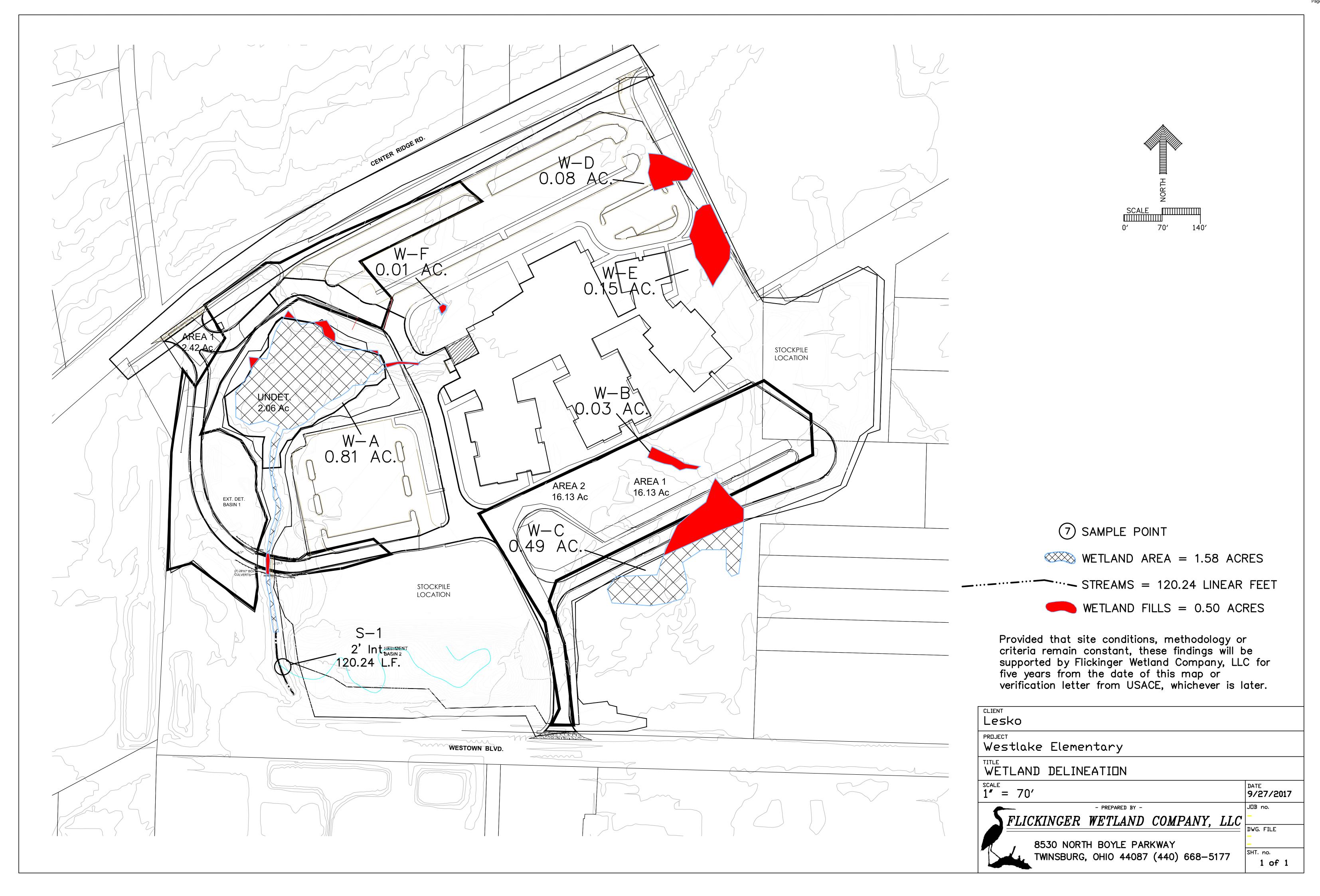






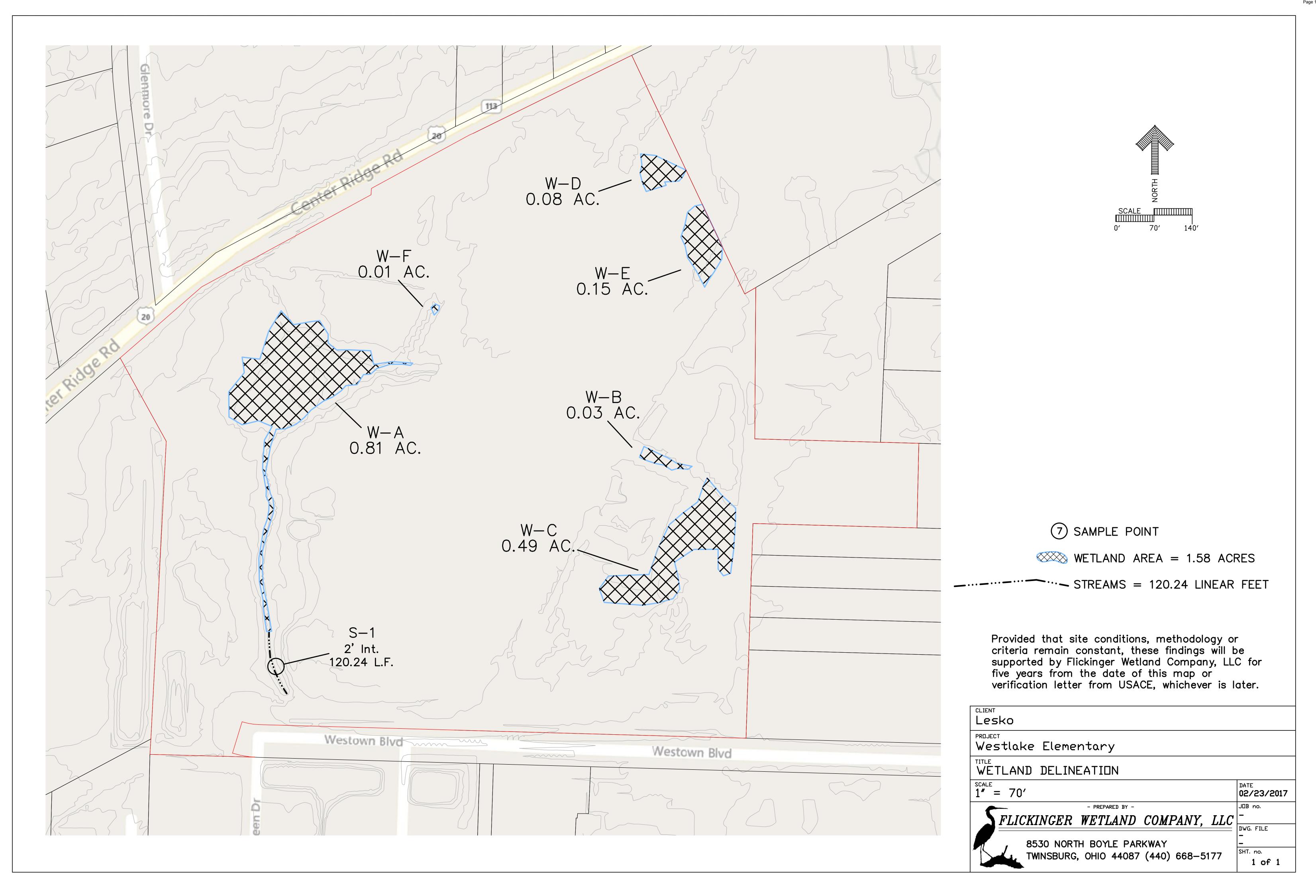
OPSB Case No. 18-0291-GA-BNR Construction Notice Application - Appendix B Page 16 of 73

APPENDIX B Wetland Fill Map



OPSB Case No. 18-0291-GA-BNR Construction Notice Application - Appendix B Page 18 of 73

APPENDIX C Delineation Map



OPSB Case No. 18-0291-GA-BNR Construction Notice Application - Appendix B Page 20 of 73

APPENDIX D USACE Documents



DEPARTMENT OF THE ARMY BUFFALO DISTRICT, CORPS OF ENGINEERS 1776 NIAGARA STREET BUFFALO, NEW YORK 14207-3199

July 24, 2017

Regulatory Branch

SUBJECT: Preliminary Jurisdictional Determination for Department of the Army Application No. 2008-00653

Mr. Robert W. Blatchford, Jr. President Lesko Architecture 27955 Clemens Road Suite A Cleveland, Ohio 44145

Dear Mr. Blatchford:

I have reviewed the wetland delineation map you submitted for your request for a wetland boundary verification, for a 26-acre site located south of Center Ridge Road and north of Westown Boulevard, City of Westlake, Cuyahoga County, Ohio.

I have evaluated your submitted wetland delineation map and have determined that the wetland and water boundaries shown on the map accurately represent on-site conditions. Please note that this is a Preliminary Jurisdictional Determination (JD). Preliminary JDs are non-binding written indications that there may be waters of the United States (WOUS) on your parcel and approximate locations of those waters. Preliminary JDs are advisory in nature and may not be appealed.

Pursuant to Regulatory Guidance Letter 16-01, any permit application made in reliance on this Preliminary JD will be evaluated as though all wetlands or waters on the site are regulated by the Corps. Further, all waters, including wetlands will be used for purposes of assessing the area of project related impacts and compensatory mitigation. If you require a definitive response regarding Department of the Army jurisdiction for any or all of the waters identified on the submitted drawings, you may request an approved jurisdictional determination (AJD) from this office. If an AJD is requested, please be aware that this is often a lengthy process and we may require the submittal of additional information.

I have enclosed the Preliminary JD Form with this letter. The form and attached table identifies the extent of waters on the site and specific terms and conditions of the Preliminary JD. Please sign and return a copy of this form to my attention. If you do not respond within 15 days, we will presume concurrence and no additional follow up is necessary prior to finalizing an action.

In accordance with Regulatory Guidance Letter 05-02, "Preliminary jurisdictional determinations are not definitive determinations of areas within regulatory jurisdiction and do

Regulatory Branch

SUBJECT: Preliminary Jurisdictional Determination for Department of the Army Application No. 2008-00653

not have expirations dates." However, I strongly recommend that the boundaries of WOUS be re-evaluated by a qualified wetland biologist after five years of the date of this letter. This will ensure that any changes are appropriately identified and you do not inadvertently incur a violation of Federal law while constructing your project or working on your project site.

Lastly, this determination has been conducted only to identify the limits of waters that may be subject to Corps Clean Water Act or Rivers and Harbors Act jurisdiction. This delineation/determination may not be valid for the wetland conservation provisions of the Food Security Act of 1985, as amended. If you or your tenant are United States Department of Agriculture (USDA) program participants, or anticipate participation in USDA programs, you should request a certified wetland determination from the local office of the Natural Resource Conservation Service prior to starting work.

Questions pertaining to this matter should be directed to me at 716-879-4262, by writing to the following address: U.S. Army Corps of Engineers, 1776 Niagara Street, Buffalo, New York 14207, or by e-mail at: michael.w.smith@usace.army.mil

Sincerely,

Michael W. Smith Biologist

Enclosures

	RATIVE APPEAL OPTIONS AND PROCES UEST FOR APPEAL	S AND
Applicant: Lesko Architecture	File Number: LRB-2008-00653	Date: 7/24/2017
Attached is:	See Section below	
INITIAL PROFFERED PERMIT (Standard Permit or Letter of permission)		A
PROFFERED PERMIT (Standard Permit or Letter of permission)		В
PERMIT DENIAL		С
APPROVED JURISDICTIONAL DETERMINATION		D
X PRELIMINARY JURISDICTIONAL DETERM	INATION	Е

SECTION I - The following identifies your rights and options regarding an administrative appeal of the above decision. Additional information may be found at http://www.usace.army.mil/CECW/Pages/reg_materials.aspx or Corps regulations at 33 CFR Part 331.

- A: INITIAL PROFFERED PERMIT: You may accept or object to the permit.
- •ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- ●OBJECT: If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below.
- B: PROFFERED PERMIT: You may accept or appeal the permit
- •ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- •APPEAL: If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.
- **C: PERMIT DENIAL:** You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.
- **D: APPROVED JURISDICTIONAL DETERMINATION:** You may accept or appeal the approved JD or provide new information.
- •ACCEPT: You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice, means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.
- APPEAL: If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.
- **E: PRELIMINARY JURISDICTIONAL DETERMINATION:** You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also you may provide new information for further consideration by the Corps to reevaluate the JD.

SECTION IL - REQUEST FOR APPEAL or OR IECTIONS T	SECTION II - REQUEST FOR APPEAL or OBJECTIONS TO AN INITIAL PROFFERED PERMIT				
REASONS FOR APPEAL OR OBJECTIONS: (Describe your proffered permit in clear concise statements. You may attach additional objections are addressed in the administrative record.)	reasons for appealing the decision	or your objections to an initial			
ADDITIONAL INFORMATION: The appeal is limited to a revi	iew of the administrative record the	ne Corps memorandum for the			
record of the appeal conference or meeting, and any supplemental					
clarify the administrative record. Neither the appellant nor the Co.	rps may add new information or a	nalyses to the record. However,			
you may provide additional information to clarify the location of it		lministrative record.			
POINT OF CONTACT FOR QUESTIONS OR INFORMATION		1			
If you have questions regarding this decision and/or the appeal process you may contact:	also contact:	ding the appeal process you may			
process you may contact.	also contact.				
Michael W. Smith	Attn: Jacob Siegrist				
U.S. Army Corps of Engineers	Great Lakes and Ohio River Div	ision			
1776 Niagara Street	CELRD-PD-REG				
Buffalo, New York 14207	550 Main Street, Room 10524				
716-879-4262	Cincinnati, OH 45202-3222				
michael.w.smith@usace.army.mil	513-684-2699; FAX 513-684-24	-60			
DICHT OF ENTDY. Vous construe haland and the mile of	htm. to Come of Engineers	al and any gavamment			
	RIGHT OF ENTRY: Your signature below grants the right of entry to Corps of Engineers personnel, and any government consultants, to conduct investigations of the project site during the course of the appeal process. You will be provided a 15 day				
notice of any site investigation, and will have the opportunity to pa		a will be provided a 13 day			
, and the property of the	Date:	Telephone number:			
		-			
Signature of appellant or agent.					

BACKGROUND INFORMATION

A. REPORT COMPLETION DATE FOR PJD: July 24, 2017

B. NAME AND ADDRESS OF PERSON REQUESTING PJD:

Mr. Robert W. Blatchford, Jr. President Lesko Architecture 27955 Clemens Road Suite A Cleveland, Ohio 44145

C. DISTRICT OFFICE, FILE NAME, AND NUMBER: Buffalo District, Lesko Architecture, LRB-2008-00653

D. PROJECT LOCATION(S) AND BACKGROUND INFORMATION: (USE THE TABLE BELOW TO DOCUMENT MULTIPLE AQUATIC RESOURCES AND/OR AQUATIC RESOURCES AT DIFFERENT SITES)

State: Ohio County/parish/borough: Cuyahoga City: Westlake

Center coordinates of site (lat/long in degree decimal format): Lat.: 41.44607° North Long.: 81.92723° West

Universal Transverse Mercator: Zone 17 (X: 422546.221, Y: 4588691.846)

Name of nearest waterbody: Cahoon Creek

E. REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):

Office (Desk) Determination. Date: July 22, 2017

Field Determination. Date(s): April 28, 2017

TABLE OF AQUATIC RESOURCES IN REVIEW AREA WHICH "MAY BE" SUBJECT TO REGULATORY JURISDICTION.

Site number	Latitude (decimal degrees)	Longitude (decimal degrees)	Estimated amount of aquatic resource in review area (acreage and linear feet, if applicable)	Type of aquatic resource (i.e., wetland vs. non-wetland waters)	Geographic authority to which the aquatic resource "may be" subject (i.e., Section 404 or Section 10/404)
Wetland A	41.446° N	81.928° W	0.81 acres	Wetland	Section 404
Wetland B	41.446° N	81.925° W	0.03 acres	Wetland	Section 404
Wetland C	41.446° N	81.926° W	0.49 acres	Wetland	Section 404
Wetland D	41.447° N	81.926° W	0.08 acres	Wetland	Section 404

OPSB Case No. 18-0291-GA-BNR

Wetland E	41.447° N	81.925° W	0.15 acres	Wetland	Page 26 of 73 Section 404
Stream 1	41.445° N	81.928° W	120.24 linear feet	Non-wetland	Section 404

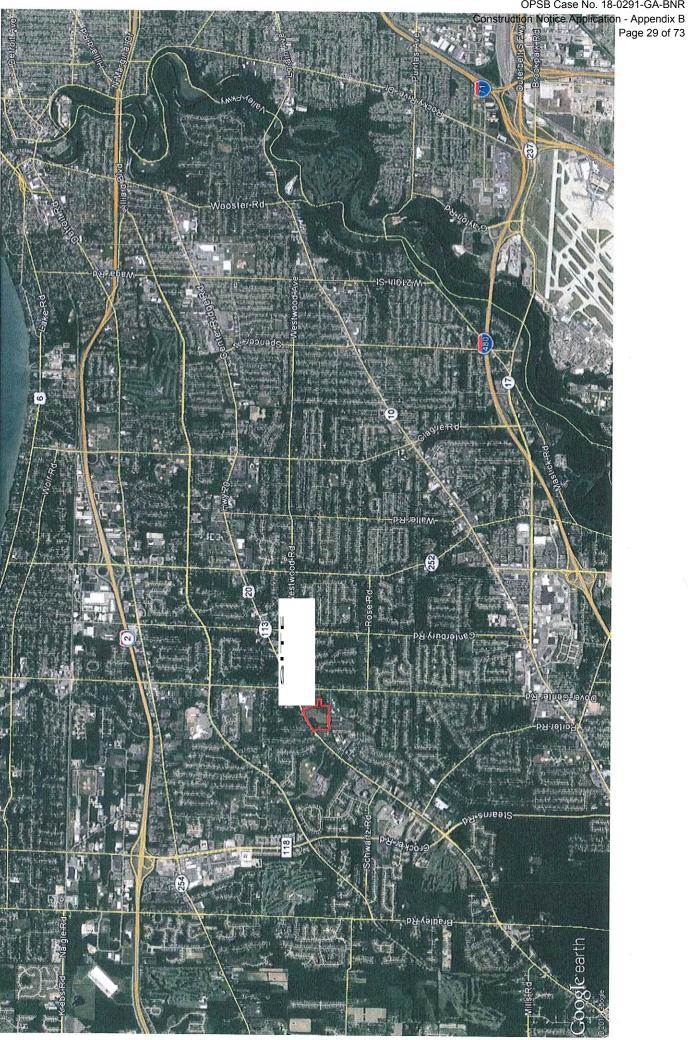
- The Corps of Engineers believes that there may be jurisdictional aquatic resources in the review area, and the requestor of this PJD is hereby advised of his or her option to request and obtain an approved JD (AJD) for that review area based on an informed decision after having discussed the various types of JDs and their characteristics and circumstances when they may be appropriate.
- 2) In any circumstance where a permit applicant obtains an individual permit, or a Nationwide General Permit (NWP) or other general permit verification requiring "preconstruction notification" (PCN), or requests verification for a non-reporting NWP or other general permit, and the permit applicant has not requested an AJD for the activity, the permit applicant is hereby made aware that: (1) the permit applicant has elected to seek a permit authorization based on a PJD, which does not make an official determination of jurisdictional aquatic resources; (2) the applicant has the option to request an AJD before accepting the terms and conditions of the permit authorization, and that basing a permit authorization on an AJD could possibly result in less compensatory mitigation being required or different special conditions; (3) the applicant has the right to request an individual permit rather than accepting the terms and conditions of the NWP or other general permit authorization; (4) the applicant can accept a permit authorization and thereby agree to comply with all the terms and conditions of that permit, including whatever mitigation requirements the Corps has determined to be necessary; (5) undertaking any activity in reliance upon the subject permit authorization without requesting an AJD constitutes the applicant's acceptance of the use of the PJD; (6) accepting a permit authorization (e.g., signing a proffered individual permit) or undertaking any activity in reliance on any form of Corps permit authorization based on a PJD constitutes agreement that all aquatic resources in the review area affected in any way by that activity will be treated as jurisdictional, and waives any challenge to such jurisdiction in any administrative or judicial compliance or enforcement action, or in any administrative appeal or in any Federal court; and (7) whether the applicant elects to use either an AJD or a PJD, the JD will be processed as soon as practicable. Further, an AJD, a proffered individual permit (and all terms and conditions contained therein), or individual permit denial can be administratively appealed pursuant to 33 C.F.R. Part 331. If, during an administrative appeal, it becomes appropriate to make an official determination whether geographic jurisdiction exists over aquatic resources in the review area, or to provide an official delineation of jurisdictional aquatic resources in the review area, the Corps will provide an AJD to accomplish that result, as soon as is practicable. This PJD finds that there "may be" waters of the U.S. and/or that there "may be" navigable waters of the U.S. on the subject review area, and identifies all aquatic features in the review area that could be affected by the proposed activity, based on the following information:

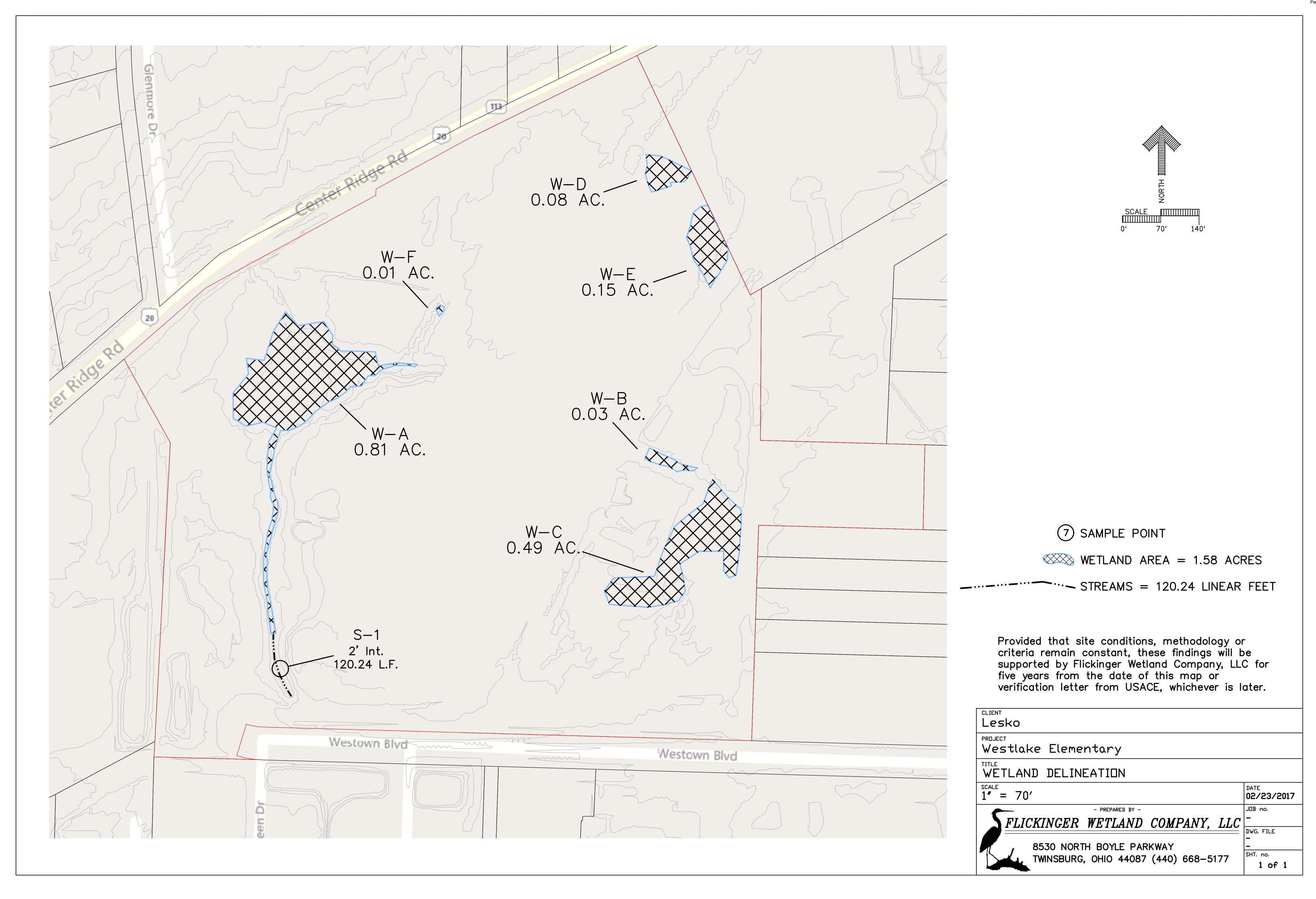
SUPPORTING DATA. Data reviewed for PJD (check all that apply)

Checked items should be included in subject file. Appropriately reference sources

below where indicated for all checked iter	ms:
 ✓ Maps, plans, plots or plat submitted by Map: Flickinger Wetland Company, LLC ✓ Data sheets prepared/submitted by Office concurs with data sheets/del ✓ Office does not concur with data sheets/del 	C y or on behalf of the PJD requestor.
Data sheets prepared by the Corps: _	
Corps navigable waters' study:	
□ U.S. Geological Survey Hydrologic At □ USGS NHD data.	las: USGS (ORM2).
☐ USGS NHD data. ☐ USGS 8 and 12 digit HUC maps	
U.S. Geological Survey map(s). Cite s	
(1:24000).	socie di quad mannor montre d'inforcaci
□ Natural Resources Conservation S	Service Soil Survey. Citation: Web Soil
Survey (NRCS).	
National wetlands inventory map(s).	
	
100-year Floodplain Elevation is:	
1929)	(
∑_Photographs:	
Aerial (Name & Date): Google Eartl	
Other (Name & Date): Wetlands Inv	vestigation (2/23/2017). Indicate of response letter: LRB-2007-1427,
January 13, 2009.	nd date of response letter. LRB-2007-1427,
Other information (please specify):	
 " , , , , , , , , , , , , , , , , , ,	
IMPORTANT NOTE: The information recor	ded on this form has not necessarily
been verified by the Corps and should not	
determinations.	
Signature and date of	Signature and date of
Regulatory staff member completing PJD	person requesting PJD (REQUIRED, unless obtaining
completing i ob	the signature is impracticable) ¹

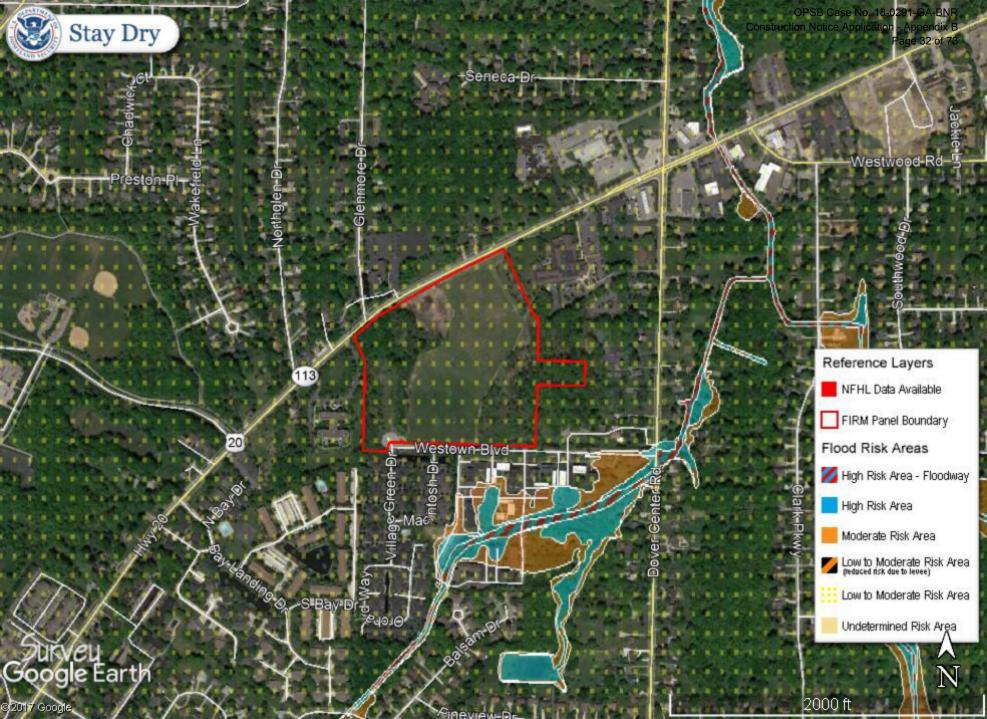
¹ Districts may establish timeframes for requestor to return signed PJD forms. If the requestor does not respond within the established time frame, the district may presume concurrence and no additional follow up is necessary prior to finalizing an action.





OPSB Case No. 18-0291-GA-BNR Construction Notice Application - Appendix B Page 31 of 73

APPENDIX E FEMA 100 Year Flood Map



OPSB Case No. 18-0291-GA-BNR Construction Notice Application - Appendix B Page 33 of 73

APPENDIX F Cultural & Environmental Resources



8530 NORTH BOYLE PARKWAY • TWINSBURG, OHIO 44087

OFFICE: 330.405.4126 • CELL: 440.668.5177 • EMAIL: erik@flickwetlands.com

9/17/2017

Mike Smith U.S. Army Corps of Engineers Buffalo District 1776 Niagara Street Buffalo, New York 14207

Westlake Schools-Lesko Architecture

Cultural resources discussion.

General condition 20 states, "in cases where the district engineer determines that the activity may affect properties listed, or eligible for listing, in the National Register of Historic Places, the activity is not authorized, until the requirements of Section 106 of the National Historic Preservation Act have been satisfied." The property consists almost entirely of a previously filled field used for recreational purposes. The entire project area is listed as Urdothent soil unit. The proposed activities on this site include, regrading, underground utility improvements, road construction, and the construction of a school. After review of the Ohio History Connection online mapping data no previously discovered artifacts or historical structures have ever existed on site. There are no structures within the project area. In consideration of the facts listed above it is the opinion of Flickinger Wetland Company that the Westlake Schools project is absent of any potential cultural resources.

Sincerely,

Emmett Messer-Kruse

Emmett Wesser-Kruse

FLICKINGER WETLAND COMPANY, LLC

WETLAND DELINEATION • DEVELOPMENT CONSULTING • PROJECT PLANNING • 401 & 404 PERMITTING

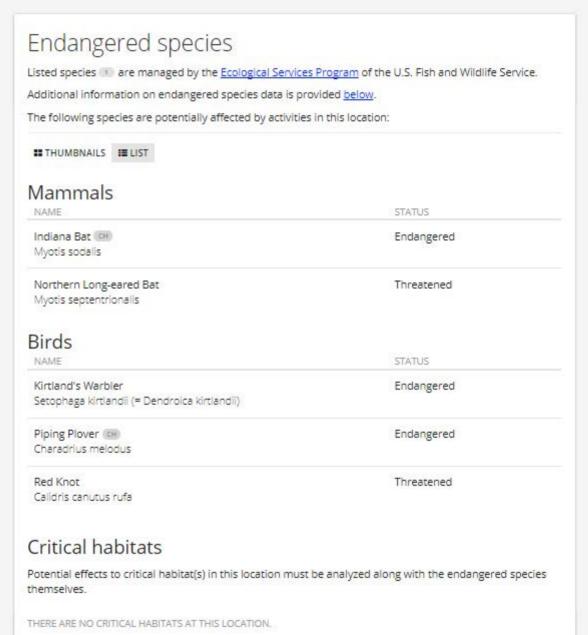
REGULATORY REVIEW

LOCAL OFFICE OHIO ESFO .

Project home / Resources

PROJECT HOME





OPSB Case No. 18-0291-GA-BNR Construction Notice Application - Appendix B Page 36 of 73

APPENDIX G Quantitative Assessments

	Ohio Rapid Assessment Method for Wetlands		
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: http://www.epa.ohio.gov/dsw/wetlands/WetlandEcologySection.aspx

Background Information

Г	T	-	
Name:	Emmett Messer-Kruse		
Date:	8/3/2017		
Affiliation:	Flickinger Wetland Company, LLC		
Address:	8530 N. Boyle Pkwy. Twinsburg, OH 440	087	
Phone Number:	(419)-787-7433		
e-mail address:	Emmett@flickwetlands.com		
Name of Wetland:	W-A, W-F		
Vegetation Communit(ies):	Forested, Shrub Scrub		
HGM Class(es):	Depressional		
Lat/Long or UTM Coordin	ate	41°26'46.61"N 81°55'42.04"W	
USGS Quad Name		Westlake	
County		Cuyahoga	
City/Township		Westlake	
Section and Subsection		N/A	
Hydrologic Unit Code		41100010204	
Site Visit		6/22/2017	
National Wetland Inventory Map		PSS1C	
Ohio Wetland Inventory M	Iap	N/A	
Soil Survey		Ua	
Delineation report/map	See Attached		

Name of Wetland:	W-A, W-F
Wetland Size (acres, hectares):	0.82
Sketch: Include north arrow, relationship with oth	er surface waters, vegetation zones, etc.
See Attached.	
Comments, Narrative Discussion, Justification of Cat	egory Changes:
Final score : 42.5	Category: 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.

#	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.	V	
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.	V	
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.	V	
Step 5	In all instances, the Rater may enlarge the minimum scoring boundaries discussed here to score together wetlands that could be scored separately.	V	
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.	V	

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

Narrative Rating

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

the wetland is listed in the appropriate State of Ohio database.

#	Question	YES	NO	
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).	Wetland should be evaluated for possible Category 3 status. Go to Question 2	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?	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?	Wetland is a Category 3 wetland. Go to Question 4	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?	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?	Wetland is a Category 3 wetland. Go to Question 6	Go to Question 6]
6	Bogs. Is the wetland a peat-accumulating wetland that 1) has no significant inflows or outflows, 2) supports acidophilic mosses, particularly <i>Sphagnum</i> spp., 3) the acidophilic mosses have >30% cover, 4) at least one species from Table 1 is present, and 5) the cover of invasive species (see Table 1) is <25%?	Wetland is a Category 3 wetland. Go to Question 7	Go to Question 7]
7	Fens. Is the wetland a carbon accumulating (peat, muck) wetland that is saturated during most of the year, primarily by a discharge of free flowing, mineral rich, ground water with a circumneutral ph (5.5-9.0) and with one or more plant species listed in Table 1 and the cover of invasive species listed in Table 1 is <25%?	Wetland is a Category 3 wetland. Go to Question 8	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?	Wetland is a Category 3 wetland. Go to Question 8b	Go to Question 8b]

8b	breast height (dbh), generally diameters greater than 45cm (17.7in) dbh?			Wetland should be evaluated for possible Category 3 status Go to Question 9a	Go to Question 9a
9a		and tributary wetlands. Is the we on the USGS map, adjacent to this occessible to fish?		Go to Question 9b	Go to Question 10
9b	, ,			Wetland should be evaluated for possible Category 3 status Go to Question 9d	Go to Question 9c
9c	i.e. the wetland is alterations), or the and river influence	er levels the wetland's primary hydro hydrologically unrestricted (no lakew wetland can be characterized as an d hydrology. These include sandbar uth wetlands, or those dominated by	ard or upland border "estuarine" wetland with lake deposition wetlands, estuarine	Go to Question 9d	Go to Question 9d
9d		have a predominance of native spec ough non-native or disturbance tolera		Wetland is a Category 3 wetland. Go to Question 10	Go to Question 9e
9e	Does the wetland have a predominance of non-native or disturbance tolerant native plant species within its vegetation communities?			Wetland should be evaluated for possible Category 3 status. Go to Question 10	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.			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 do or all of the species in Table 1. Extensive prairies were formerly local Plains (Madison and Union Counties), Sandusky Plains (Wyandot, Ci Marion Counties), northwest Ohio (e.g. Erie, Huron, Lucas, Wood Co portions of western Ohio Counties (e.g. Darke, Mercer, Miami, Montgetc.).		e formerly located in the Darby s (Wyandot, Crawford, and locas, Wood Counties), and	Wetland should be evaluated for possible Category 3 status. Complete Quantitative Rating.	Complete Quantitative Rating.
	Characteristic pla	-			
Lythrum s Myriophy Najas min Phalaris a Phragmite	llum spicatum or irundinacea is australis ton crispus is ficaria frangula gustifolia	fen species Zygadenus elegans var. glaucus Cacalia plantaginea Carex stava Carex stricta Deschampsia caespitosa Eleocharis rostellata Eriophorum viridicarinatum Gentianopsis spp. Lobelia kalmii Parnassia glauca Potentilla fruticosa Rhamnus alnifolia Rhynchospora capillacea Salix candida Salix nyricoides Salix nyricoides Salix serissima Solidago ohioensis Tofieldia glutinosa Trielochin maritimum	bog species 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	Oak Opening species Carex cryptolepis Carex stasiocarpa Carex stricta Cladium mariscoides Calamagrostis stricta Calamagrostis canadens Quercus palustris	Calamagrostis Calamogrostis stricta Carex atherodes Carex buxbaumii Carex pellita

-		I Form Quantitative Rating		
Site	Nagle R	oad Rater(s): Emmett Messer-Kruse	Date: 8/3/17	
2	2	Wetland: W-A, W-F		
subtotal	max6pts	Metric 1. Wetland Area (size). Select one size class and assign score. > 50 acres (<20.2ha) (6 pts)	42.5	2
	2	25 to <50 acres (10.1 to <20.2ha) (5 pts) 10 to <25 acres (4 to <10.1ha) (4 pts) 3 to 10 <acres (1.2="" (3="" 2<="" <4ha)="" pts)="" td="" to=""><td>Final Score</td><td>Category</td></acres>	Final Score	Category
6	4	Metric 2. Upland buffers and surrounding land use.		
subtotal	max14pts	Calculate average buffer width. Select only one and assign score. Do not double check. WIDE. Buffers average 50m (164 ft) or more around wetland perimter (7) MEDIUM. Buffers average 25m to <50m (82 to <164 ft) around wetland perimter (4) NARROW. Buffers average 10m to <25m (32 ft to <82 ft) around wetland perimter (1) VERY NARROW. Buffers average <10m (<32ft) around wetland perimter (0) 2b. Intensity of surrounding land use. Select one or double check and average.		
	3	VERY LOW. 2nd growth or older forest, prairie, savannah, wildlife area, etc. (7) LOW. Old field (>10 years), shrubland, young second growth forest. (5) MODERATELY HIGH. Residential, fenced pasture, park, conservation tillage, new fallow field. (3) HIGH. Urban, industrial, open pasture, row cropping, mining, construction. (1)		
24.5	18.5	Metric 3. Hydrology.		
subtotal	max30pts	3a. Sources of water. Score all that apply. High pH groundwater (5) 100 year floodplair Other groundwater (3) 1 Between stream/la		se (1)
	2	3 Seasonal/Intermittent surface water (3) Part of riparian or u Perennial surface water (lake or stream) (5) 3d. Duration inundation/satu 3c. Maximum water depth. Select only one and assign score. Semi-to permanen	ration. Score one or tly inundated/saturated d/saturated (3)	dbl check.
	7	None or none apparent (12) 7 Recovered (7) Recovering (3) Recent or no recovery (1) Check all disturbances observed ditch point sou tile dike ditr load weir weir stormwater input other - cu		
38.5 subtotal	14 max20pts	Metric 4. Habitat alteration and development. 4a. Substrate disturbance. Score one or dbl check and average. None or none apparent (4) Recovered (3) Recovered (3) Recovering (2) Recent or no recovery (1) 4b. Habitat development. Select only one and assign score. Excellent (7) Very good (6) Check all disturbances observed	arent (9)	nd average.
	5 38.5 btotal this page	5 Good (5) Moderately good (4) Fair (3) Poor to fair (2) Poor (1) mowing shrub/sag herbaceo clearcutting sediment dredging woody debris removal farming toxic pollutants vinutrient e		ı

ORAM v	. 5.0 Field	l Form Quantitative	Rating				
Site:	Nagle R	oad	Rater(s):	Emmett Messe	r-Kruse		Date: 8/3/17
				Wetland:	W-A, '	W-F	
	38.5				•		
٥.	ubtotal1st page						
30	ibiolai ist page						
38.5	0	Motric 5 Special	Wotlands				
subtotal	max10pts	Metric 5. Special Check all that apply and		ad			
Subtotal	пах горіз	Bog (10)	score as mulcan	eu.			
		Fen (10)					
		Old growth for	est (10)				
		Mature foreste					
	0	Lake Erie Coa	stal/tributary wetla	nd-unrestricted hydrolog	y (10)		
		Lake Erie Coa	stal/tributary wetla	nd-restricted hydrology (5)		
		Lake Plain Sar	nd Prairies (Oak O	penings) (10)			
		Relict Wet Pra	iries (10)				
		Known occurre	ence state/federal	threatened or endangere	d species (10)	
				ater fowl habitat or usage			
		Category 1 W	etland. See questi	on 1 Qualitative Rating -	10		
	1						
42.5	4	Metric 6. Plant co	ommunities,	interspersion, r	nicrotop	oography.	
subtotal	max20pts	6a. Wetland Vegetation	Communities		Vegetatio	on Community Cover Scale	
		Score all present using 0	to 3 scale.		0	Absent or comprises <0.1ha (0.	.2471 acres) contiguous area
		1 Aquatic bed				Preset and either commprises s	small part of wetland's
		Emergent				vegetation and is of moderate	quality, or comprises a
	3	0 Shrub			1	significant part but is of low qua	
		2 Forest				Present and either comprises s	· ·
		Mudflats				vegetation and is of moderate	quality or comprises a small
		Open water			2	part and is of hgh quality.	
		Other 6b. Horizontal (plan view	v) interenersion		3	Present and comprises signification and is of high quality	•
		Select only one.	v) interspersion.			Description of Vegetation Qua	
		High (5)			Harrane	Low spp diversity and/or predor	
		Moderately hig	nh (4)		low	disturbance tolerant native spe	
	2	Moderate (3)	j (·)			Native spp are dominant compo	
		2 Moderately lov	v (2)			although nonnative and/or dist	
		Low (1)				can also be present, and spec	ies diversity moderate to
		None (o)				moderately high, but generally	w/o presence of rare,
		6c. Coverage of invasiv	e plants. Refer t	o Table 1 ORAM	mod	threatened or endangered spp).
		long form for list. A	dd or deduct poi	nts for coverage.		A predominance of native speci	ies, with nonative spp
		Extensive >75	% cover (-5)			and/or disturbance tolerant na	tive spp apbsent or virtually
		Moderate 25-7				absent, and high spp diversity	· · · · · · · · · · · · · · · · · · ·
	-1	-1 Sparse 5-25%	cover (-1) <5% cover (0)		high	the presence of rare, threaten	ed or endangered spp
			4070 00VCI (0)			and Open Water Class Quality	
		Absent (1) 6d. Microtopoghraphy			0 1	Absent	oron)
		Score all present using 1	to 3 scale		2	Low 0.1 to 1ha (0.247 to 2.47 a Moderate 1 to <4ha (2.47 to 9.8	
			nmocks/tussocks		3	High 4ha (9.88 acres) or more	ou acres)
			debris > 15cm (6i	n)		ography Cover Scale	
	0	-	I >25cm (10in) dbh	•	0	Absent	
		Amphibian bre			1		if more common of marginal quality
			.			•	but not of highest quality or in small
					2	amounts of highest quality	
					3	Present in moderate or greater	amounts and of highest quality

42.5 GRAND TOTAL (max 100 pts)

Refer to the most recent ORAM Score Calibration Report for the scoring breakpoints between wetland categories at the following address: http://www.epa.state.oh.us/dsw/401/401.html last revised 1 February 2001 jjm

Comments:

End of Quantitative Rating. Complete Categorization Worksheets.

ORAM Summary Worksheet

		YES	NO	Result
Narrative Rating	Question 1 Critical Habitat		✓	If yes, Category 3.
	Question 2. Threatened or Endangered Species		✓	If yes, Category 3.
	Question 3. High Quality Natural Wetland		>	If yes, Category 3.
	Question 4. Significant bird habitat		>	If yes, Category 3.
	Question 5. Category 1 Wetlands		>	If yes, Category 1.
	Question 6. Bogs		>	If yes, Category 3.
	Question 7. Fens		>	If yes, Category 3.
	Question 8a. Old Growth Forest		>	If yes, Category 3.
	Question 8b. Mature Forested Wetland		>	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 9b. Lake Erie Wetlands - Restricted		>	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 9d. Lake Erie Wetlands – Unrestricted with		>	If yes, Category 3
	Question 9e. Lake Erie Wetlands - Unrestricted wit invasive plants	h 🗆	√	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 10. Oak Openings		✓	If yes, Category 3
	Question 11. Relict Wet Prairies		>	If yes, evaluate for Category 3; may also be 1 or 2.
Quantitative Rating	Metric 1. Size	2		
	Metric 2. Buffers and surrounding land use	4		
	Metric 3. Hydrology	18.5		
	Metric 4. Habitat	14		
	Metric 5. Special Wetland Communities	0		
	Metric 6. Plant communities, interspersion, microtopography	4		
	TOTAL SCORE	42.5		Category based on score breakpoints

 ${\bf Complete\ Wetland\ Categorization\ Worksheet}.$

Wetland Categorization Worksheet

Choices	Yes	NO	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	Wetland is categorized as a Category 3 wetland	V	Is quantitative rating score <i>less</i> than the Category 2 scoring threshold (<i>excluding</i> gray zone)? If yes, reevaluate the category of the wetland using the narrative criteria in OAC Rule 3745-1-54(C) and biological and/or functional assessments to determine if the wetland has been over- categorized by the ORAM
Did you answer "Yes" to any of the following questions: Narrative Rating Nos. 1, 8b, 9b, 9e, 11	Wetland should be evaluated for possible Category 3 status	V	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	V	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		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	>	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 Category 2

End of Ohio Rapid Assessment Method for Wetlands.

	Ohio Rapid Assessment Method for Wetlands			
	Background Information			
T 7 • F 0	Scoring Boundary Worksheet			
Version 5.0	Narrative Rating	Ohio EPA, Division of Surface Water Final:		
	Field Form Quantitative Rating	February 1, 2001		
	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

Background Information

Name:	Emmett Messer-Kruse			
Date:	8/3/2017			
Affiliation:	Flickinger Wetland Company, LLC			
Address:	8530 N. Boyle Pkwy. Twinsburg, OH 44	4087		
Phone Number:	(419)-787-7433			
e-mail address:	Emmett@flickwetlands.com			
Name of Wetland:	W-B, W-C			
Vegetation Communit(ies):	Emergent			
HGM Class(es):	Depressional			
Lat/Long or UTM Coordin	41°26'42.68"N 81°55'33.48"W			
USGS Quad Name		Westlake		
County		Cuyahoga		
City/Township		Westlake		
Section and Subsection	N/A			
Hydrologic Unit Code	41100010204			
Site Visit	6/22/2017			
National Wetland Inventor	N/A			
Ohio Wetland Inventory M	N/A			
Soil Survey	Ua			
Delineation report/map	See Attached			

OPSB Case No. 18-0291-GA-BNR Construction Notice Application - Appendix B Page 49 of 73

Name of Wetland:	W-B, W-C			
Wetland Size (acres, hectares):	0.35			
Sketch: Include north arrow, relationship with other surface waters, vegetation zones, etc.				
See Attached.				
Comments, Narrative Discussion, Justification of Category Ch	nanges:			
Final score: 33	Category: 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.

#	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.	V	
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.	V	
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.	V	
Step 5	In all instances, the Rater may enlarge the minimum scoring boundaries discussed here to score together wetlands that could be scored separately.	V	
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.	V	

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

Narrative Rating

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

the wetland is listed in the appropriate State of Ohio database.

#	Question	YES	NO	
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).	Wetland should be evaluated for possible Category 3 status. Go to Question 2	Go to Question 2	V
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?	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?	Wetland is a Category 3 wetland. Go to Question 4	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?	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 <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?	Wetland is a Category 3 wetland. Go to Question 6	Go to Question 6	V
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%?	Wetland is a Category 3 wetland. Go to Question 7	Go to Question 7	✓
7	Fens. Is the wetland a carbon accumulating (peat, muck) wetland that is saturated during most of the year, primarily by a discharge of free flowing, mineral rich, ground water with a circumneutral ph (5.5-9.0) and with one or more plant species listed in Table 1 and the cover of invasive species listed in Table 1 is <25%?		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 allaged structure and multilayered canopies; aggregations of canopy trees interspersed with canopy gaps; and significant numbers of standing dead snags and downed logs?	Go to Question 8b	Go to Question 8b	✓

8b	cover of upper for	wetlands. Is the wetland a forested est canopy consisting of deciduous (a), generally diameters greater than a	trees with large diameters at	Wetland should be evaluated for possible Category 3 status Go to Question 9a	Go to Question 9a
9a		I and tributary wetlands. Is the wathe USGS map, adjacent to this elevisible to fish?		Go to Question 9b	Go to Question 10
9b	loss of aquatic pla	s hydrology result from measures de ints, i.e. the wetland is partially hydro r landward dikes or other hydrologica	ologically restricted from Lake Erie	Wetland should be evaluated for possible Category 3 status Go to Question 9d	Go to Question 9c
9c	i.e. the wetland is or the wetland car influenced hydrolo	er levels the wetland's primary hydro hydrologically unrestricted (no lakew n be characterized as an "estuarine" egy. These include sandbar deposition nds, or those dominated by submers	vard or upland border alterations), wetland with lake and river on wetlands, estuarine wetlands,	Go to Question 9d	Go to Question 9d
9d	present?			Wetland is a Category 3 wetland. Go to Question 10	Go to Question 9e
9e				Wetland should be evaluated for possible Category 3 status. Go to Question 10	Go to Question 10
description: the wetland has a sandy substrate with interspersed organic matter, a water			Wetland is a Category 3 wetland. Go to Question 11	Go to Question 11	
11 Table 1.	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.).		Wetland should be evaluated for possible Category 3 status. Complete Quantitative Rating.	Complete Quantitative Rating.	
	exotic spp	fen species	bog species	0ak Opening species	wet prairie species
Lythrum s Myriophy Najas min Phalaris a	alicaria llum spicatum or rundinacea	Zygadenus elegans var. glaucus Cacalia plantaginea Carex flava Carex sterilis	Calla palustris Carex atlantica var. capillacea Carex echinata Carex oligosperma	Carex cryptolepis Carex lasiocarpa Carex stricta Cladium mariscoides	Calamagrostis Calamogrostis stricta Carex atherodes Carex buxbaumii
	frangula gustifolia	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	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	Calamagrostis stricta Calamagrostis canadens Quercus palustris	Carex pellita Carex sartwellii Gentiana andrewsii Helianthus Liatris spicata Lysimachia Lythrum alatum Pycnanthemum Silphium Sorghastrum nutans Spartina pectinata Solidago riddellii

	T	l Form Quantitative Rating		
Site:	Nagle R	oad Rater(s): Emmett Messer-Kruse	Date: 8/3/17	
2	2	Wetland: W-B, W-C		
subtotal	max6pts	Metric 1. Wetland Area (size). Select one size class and assign score.	33	2
	2	> 50 acres (<20.2ha) (6 pts) 25 to <50 acres (10.1 to <20.2ha) (5 pts) 10 to <25 acres (4 to <10.1ha) (4 pts) 3 to 10 <acres (0="" (0.04="" (0.04ha)="" (0.12="" (1="" (1.2="" (2="" (3="" 0.1="" 0.3="" 2="" <0.1="" <0.12ha)="" <0.3="" <1.2ha)="" <3="" <4ha)="" acres="" pt)="" pts)="" pts)<="" th="" to=""><th>Final Score</th><th>Category</th></acres>	Final Score	Category
6	4	Metric 2. Upland buffers and surrounding land use.		
subtotal	max14pts	2a. Calculate average buffer width. Select only one and assign score. Do not double check. WIDE. Buffers average 50m (164 ft) or more around wetland perimter (7) MEDIUM. Buffers average 25m to <50m (82 to <164 ft) around wetland perimter (4) NARROW. Buffers average 10m to <25m (32 ft to <82 ft) around wetland perimter (1) VERY NARROW. Buffers average <10m (<32ft) around wetland perimter (0) 2b. Intensity of surrounding land use. Select one or double check and average.		
	3	VERY LOW. 2nd growth or older forest, prairie, savannah, wildlife area, etc. (7) LOW. Old field (>10 years), shrubland, young second growth forest. (5) MODERATELY HIGH. Residential, fenced pasture, park, conservation tillage, new fallow field. (3) HIGH. Urban, industrial, open pasture, row cropping, mining, construction. (1)		
18	12	Metric 3. Hydrology.		
subtotal	1 3	1 Precipitation (1) 3 Seasonal/Intermittent surface water (3) Perennial surface water (lake or stream) (5) 3c. Maximum water depth. Select only one and assign score. >0.7 (27.6in) (3) 04. to 0.7m (15.7 to 27.6in) (2) 3 Seasonally inunda 1 >0.4m (<15.7in) (1) 3 Seasonally satur 3e. Modifications to natural hydrologic regime. Score one or double check and average. None or none apparent (12) Recovered (7) Check all disturbances observed	ain (1) lake and other human using pland (e.g. forest), complete upland corridor (1) uration. Score one or ently inundated/saturated ted/saturated (3) lated (2) lated in upper 30 cm (1) auroce (non stormwater) lading designed and other stormwater) lading designed and other stormwater (1)	ex (1) dbl check.
32	14	Metric 4. Habitat alteration and development.		
subtotal	max20pts	4a. Substrate disturbance. Score one or dbl check and average. None or none apparent (4) Recovered (3) Recovering (2) Recent or no recovery (1) 4b. Habitat development. Select only one and assign score. Excellent (7) 4c. Habitat alteration. Sco Recoverage. None or none ap Recovered (6) Recovering (3) Recent or no rec	parent (9)	d average.
	5	Moderately good (4) Fair (3) Poor to fair (2) Poor (1) Grazing clearcutting sediment selective cutting woody debris removal farming	g	1
	32			

last revised 1 February 2001 jjm

Subtotal this page

ORAM v. 5.0 Field Form Quantitative Rating Date: 8/3/17 **Emmett Messer-Kruse** Site: Nagle Road Rater(s): Wetland: W-B, W-C 32 Subtotal1st page 32 0 Metric 5. Special Wetlands Check all that apply and score as indicated. max10pts Bog (10) Fen (10) Old growth forest (10) Mature forested wetland (5) 0 Lake Erie Coastal/tributary wetland-unrestricted hydrology (10) Lake Erie Coastal/tributary wetland-restricted hydrology (5) Lake Plain Sand Prairies (Oak Openings) (10) Relict Wet Prairies (10) Known occurrence state/federal threatened or endangered species (10) Significant migratory songbird/water fowl habitat or usage (10) Category 1 Wetland. See question 1 Qualitative Rating - 10 33 1 Metric 6. Plant communities, interspersion, microtopography. 6a. Wetland Vegetation Communities Vegetation Community Cover Scale max20pts Score all present using 0 to 3 scale. Absent or comprises <0.1ha (0.2471 acres) contiguous area Aquatic bed Preset and either commprises small part of wetland's Emergent vegetation and is of moderate quality, or comprises a 1 0 Shrub significant part but is of low quality. Forest 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 hgh quality. Present and comprises significant part or more of wetland's Other 6b. Horizontal (plan view) interspersion. vegetation and is of high quality. Select only one. Narrative Description of Vegetation Quality High (5) Low spp diversity and/or predominance of nonnative or Moderately high (4) disturbance tolerant native species low Moderate (3) Native spp are dominant component of the vegetation, Moderately low (2) although nonnative and/or distrubance tolerant native spp 1 Low (1) can also be present, and species diversity moderate to moderately high, but generally w/o presence of rare, Coverage of invasive plants. Refer to Table 1 ORAM mod threatened or endangered spp. long form for list. Add or deduct points for coverage. A predominance of native species, with nonative spp Extensive >75% cover (-5) and/or disturbance tolerant native spp apbsent or virtually Moderate 25-75% cover (-3) absent, and high spp diversity and often, but not always, Sparse 5-25% cover (-1) the presence of rare, threatened or endangered spp hiah Nearly absent <5% cover (0) Mudflat and Open Water Class Quality Absent (1) 0 6d. Microtopoghraphy Low 0.1 to 1ha (0.247 to 2.47 acres) Score all present using 1 to 3 scale. 2 Moderate 1 to <4ha (2.47 to 9.88 acres) High 4ha (9.88 acres) or more Vegetated hummocks/tussocks Coarse woody debris > 15cm (6in) Microtopography Cover Scale 0 Standing dead >25cm (10in) dbh Absent Present very small amounts or if more common of marginal quality Amphibian breeding pools Present in moderate amounts, but not of highest quality or in small amounts of highest quality Present in moderate or greater amounts and of highest quality

33.0 GRAND TOTAL (max 100 pts)

Refer to the most recent ORAM Score Calibration Report for the scoring breakpoints between wetland categories at the following address: http://www.epa.state.oh.us/dsw/401/401.html last revised 1 February 2001 jjm

Comments:

End of Quantitative Rating. Complete Categorization Worksheets.

ORAM Summary Worksheet

		YES	NO	Result
Narrative Rating	Question 1 Critical Habitat		✓	If yes, Category 3.
	Question 2. Threatened or Endangered Species		V	If yes, Category 3.
	Question 3. High Quality Natural Wetland		V	If yes, Category 3.
	Question 4. Significant bird habitat		V	If yes, Category 3.
	Question 5. Category 1 Wetlands		\	If yes, Category 1.
	Question 6. Bogs		>	If yes, Category 3.
	Question 7. Fens		V	If yes, Category 3.
	Question 8a. Old Growth Forest		>	If yes, Category 3.
	Question 8b. Mature Forested Wetland		✓	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 9b. Lake Erie Wetlands - Restricted		V	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 9d. Lake Erie Wetlands – Unrestricted with		>	If yes, Category 3
	Question 9e. Lake Erie Wetlands - Unrestricted with invasive plants		✓	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 10. Oak Openings		V	If yes, Category 3
	Question 11. Relict Wet Prairies		V	If yes, evaluate for Category 3; may also be 1 or 2.
Quantitative Rating	Metric 1. Size	2		
	Metric 2. Buffers and surrounding land use	4		
	Metric 3. Hydrology	12		
	Metric 4. Habitat	14		
	Metric 5. Special Wetland Communities	0		
	Metric 6. Plant communities, interspersion, microtopography	1		
	TOTAL SCORE	33		Category based on score breakpoints

 $Complete\ Wetland\ Categorization\ Worksheet.$

Wetland Categorization Worksheet

Choices	Yes	NO	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	Wetland is categorized as a Category 3 wetland	V	Is quantitative rating score <i>less</i> than the Category 2 scoring threshold (<i>excluding</i> gray zone)? If yes, reevaluate the category of the wetland using the narrative criteria in OAC Rule 3745-1-54(C) and biological and/or functional assessments to determine if the wetland has been over- categorized by the ORAM
Did you answer "Yes" to any of the following questions: Narrative Rating Nos. 1, 8b, 9b, 9e, 11	Wetland should be evaluated for possible Category 3 status	7	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	V	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		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		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?	undercategorized by this	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

Category 2

End of Ohio Rapid Assessment Method for Wetlands.

	Ohio Rapid Assessment Method for Wetlands			
	Background Information			
T 7 • F 0	Scoring Boundary Worksheet			
Version 5.0	Narrative Rating	Ohio EPA, Division of Surface Water Final:		
	Field Form Quantitative Rating	February 1, 2001		
	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

Background Information

Name:	Emmett Messer-Kruse							
Date:	8/3/2017	8/3/2017						
Affiliation:	Flickinger Wetland Company, LLC	Flickinger Wetland Company, LLC						
Address:	8530 N. Boyle Pkwy. Twinsburg, OH 44	4087						
Phone Number:	(419)-787-7433							
e-mail address:	Emmett@flickwetlands.com							
Name of Wetland:	W-D, W-E							
Vegetation Communit(ies):	Emergent							
HGM Class(es):	Depressional							
Lat/Long or UTM Coordin	ate	41°26'49.44"N						
ū		81°55'31.93"W						
USGS Quad Name		Westlake						
County		Cuyahoga						
City/Township		Westlake						
Section and Subsection N/A								
Hydrologic Unit Code	41100010204							
Site Visit		6/22/2017						
National Wetland Inventor	y Map	N/A						
Ohio Wetland Inventory M	Iap	N/A						
Soil Survey		Ua						
Delineation report/map		See Attached						

OPSB Case No. 18-0291-GA-BNR Construction Notice Application - Appendix B Page 59 of 73

Name of Wetland:	W-D, W-E
Wetland Size (acres, hectares):	0.23
Sketch: Include north arrow, relationship with other	er surface waters, vegetation zones, etc.
See Attached.	
Comments, Narrative Discussion, Justification of Cate	egory Changes:
Final score: 18	Category: Category 1

Scoring Boundary Worksheet

INSTRUCTIONS. The initial step in completing the ORAM is to identify the "scoring boundaries" of the wetland being rated. In many instances this determination will be relatively easy and the scoring boundaries will coincide with the "jurisdictional boundaries." For example, the scoring boundary of an isolated cattail marsh located in the middle of a farm field will likely be the same as that wetland's jurisdictional boundaries. In other instances, however, the scoring boundary will not be as easily determined. Wetlands that are small or isolated from other surface waters often form large contiguous areas or heterogeneous complexes of wetland and upland. In separating wetlands for scoring purposes, the hydrologic regime of the wetland is the main criterion that should be used. Boundaries between contiguous or connected wetlands should be established where the volume, flow, or velocity of water moving through the wetland changes significantly. Areas with a high degree of hydrologic interaction should be scored as a single wetland. In determining a wetland's scoring boundaries

use the guidelines in the ORAM Manual Section 5.0. In certain instances, it may be difficult to establish the scoring boundary for the wetland being rated. These problem situations include wetlands that form a patchwork on the landscape, wetlands divided by artificial boundaries like property fences, roads, or railroad embankments, wetlands that are contiguous with streams, lakes, or rivers, and estuarine or coastal wetlands. These situations are discussed below, however, it is recommended that Rater contact Ohio EPA, Division of Surface Water, 401/Wetlands Section if there are additional questions or a need for further clarification of the appropriate scoring boundaries of a particular wetland.

✓ ✓	
✓	
V	
V	
V	
	\texts

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

Narrative Rating

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

the wetland is listed in the appropriate State of Ohio database.

#	Question	YES	NO	
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).	Wetland should be evaluated for possible Category 3 status. Go to Question 2	Go to Question 2	V
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?	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?	Wetland is a Category 3 wetland. Go to Question 4	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?	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 <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?	Wetland is a Category 3 wetland. Go to Question 6	Go to Question 6	V
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%?	Wetland is a Category 3 wetland. Go to Question 7	Go to Question 7	✓
7	Fens. Is the wetland a carbon accumulating (peat, muck) wetland that is saturated during most of the year, primarily by a discharge of free flowing, mineral rich, ground water with a circumneutral ph (5.5-9.0) and with one or more plant species listed in Table 1 and the cover of invasive species listed in Table 1 is <25%?		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 allaged structure and multilayered canopies; aggregations of canopy trees interspersed with canopy gaps; and significant numbers of standing dead snags and downed logs?	Go to Question 8b	Go to Question 8b	✓

8b	breast height (dbh), generally diameters greater than 45cm (17.7in) dbh?		Wetland should be evaluated for possible Category 3 status Go to Question 9a	Go to Question 9a	
9a		al and tributary wetlands. Is the wathe USGS map, adjacent to this election to the tributary wetlands.		Go to Question 9b	Go to Question 10
9b	loss of aquatic pl	d's hydrology result from measures d lants, i.e. the wetland is partially hydr or landward dikes or other hydrologid	rologically restricted from Lake Erie	Wetland should be evaluated for possible Category 3 status Go to Question 9d	Go to Question 9c
9c	i.e. the wetland is or the wetland ca influenced hydrol	ater levels the wetland's primary hydroship in the second of the second	ward or upland border alterations), " wetland with lake and river ion wetlands, estuarine wetlands,	Go to Question 9d	Go to Question 9d
9d	communities, although non-native or disturbance tolerant native species can also be present?			Wetland is a Category 3 wetland. Go to Question 10	Go to Question 9e
9e	plant species within its vegetation communities?		Wetland should be evaluated for possible Category 3 status. Go to Question 10	Go to Question 10	
description: the wetland has a sandy substrate with interspersed organic matter, a water			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 Wert etc.).		Wetland should be evaluated for possible Category 3 status. Complete Quantitative Rating.	Complete Quantitative Rating.	
	Characteristic p		hog species	Ook Opening energies	wat prairie appaies
Lythrum s Myriophy Najas min Phalaris a Phragmite	llum spicatum or grundinacea es australis ton crispus us ficaria frangula gustifolia	fen species 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 Triglochim maritimum	bog species 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 canadens Quercus palustris	Calamagrostis Calamagrostis stricta Carex atherodes Carex buxbaumii Carex pellita Carex sartwellii Gentiana andrewsii Helianthus Liatris spicata Lysimachia Lythrum alatum Pycnanthemum Silphium Sorghastrum nutans Spartina pectinata Solidago riddellii

	Nagle R	pad Rater(s): Emmett Messer-Kruse	Date: 8/3/17	
1	1	Wetland: W-D, W-E	<u> </u>	
subtotal	max6pts	Metric 1. Wetland Area (size). Select one size class and assign score. > 50 acres (<20.2ha) (6 pts) 25 to <50 acres (10.1 to <20.2ha) (5 pts) 10 to <25 acres (4 to <10.1ha) (4 pts) 3 to 10 <acres (0="" (0.04="" (0.04ha)="" (0.12="" (1="" (1.2="" (2="" (3="" 0.1="" 0.3="" 1="" <0.1="" <0.12ha)="" <0.3="" <1.2ha)="" <3="" <4ha)="" acres="" pt)="" pts)="" pts)<="" td="" to=""><td>18 Final Score</td><td>2 Category</td></acres>	18 Final Score	2 Category
2	1	Metric 2. Upland buffers and surrounding land use.		
subtotal	max14pts	2a. Calculate average buffer width. Select only one and assign score. Do not double check. WIDE. Buffers average 50m (164 ft) or more around wetland perimter (7) MEDIUM. Buffers average 25m to <50m (82 to <164 ft) around wetland perimeter (4) NARROW. Buffers average 10m to <25m (32 ft to <82 ft) around wetland perimter (1) VERY NARROW. Buffers average <10m (<32ft) around wetland perimter (0) 2b. Intensity of surrounding land use. Select one or double check and average. VERY LOW. 2nd growth or older forest, prairie, savannah, wildlife area, etc. (7)		
	1	LOW. Old field (>10 years), shrubland, young second growth forest. (5) MODERATELY HIGH. Residential, fenced pasture, park, conservation tillage, new fallow field. (3) HIGH. Urban, industrial, open pasture, row cropping, mining, construction. (1)		
9	7	Metric 3. Hydrology.		
subtotal	1 1 3	1 Precipitation (1) Seasonal/Intermittent surface water (3) Perennial surface water (lake or stream) (5) 3c. Maximum water depth. Select only one and assign score. >0.7 (27.6in) (3) O4. to 0.7m (15.7 to 27.6in) (2) 1 Seasonally inundated seasonally saturated to seasona	(1) se and other human use and (e.g. forest), comple pland corridor (1) ation. Score one or o ly inundated/saturated (d/saturated (3) ed (2) ed in upper 30 cm (1) ce (non stormwater)	dbl check.
		dike dirt road weir dredging stormwater input other - cul	vert	
17 subtotal	8 max20pts	Metric 4. Habitat alteration and development. 4a. Substrate disturbance. Score one or dbl check and average. None or none apparent (4) Recovered (3) Recovering (2) Recent or no recovery (1) 4b. Habitat development. Select only one and assign score. Excellent (7) Ac. Habitat alteration. Score None or none apparent (4) Recovering (3) Recovering (3) Recent or no recovery (1)	rent (9)	d average.
	3			
	17			

Subtotal this page

ORAM v. 5.0 Field Form Quantitative Rating										
Site	Nagle Ro	oad	Rater(s):	Emmett Messer	-Kruse	Date: 8/3/17				
		Wetland: W-D, W-E								
	17				· · · · ·					
_										
S	ubtotal1st page									
47										
17	0	Metric 5. Special								
subtotal	max10pts	Check all that apply and	score as indicate	ed.						
		Bog (10)								
		Fen (10) Old growth fore	est (10)							
		Mature foreste								
	0			nd-unrestricted hydrology	(10)					
				nd-restricted hydrology (5						
		Lake Plain Sar	Lake Plain Sand Prairies (Oak Openings) (10)							
		Relict Wet Pra	Relict Wet Prairies (10)							
		Known occurre	Known occurrence state/federal threatened or endangered species (10)							
			· -	ater fowl habitat or usage						
		Category 1 We	etland. See questi	on 1 Qualitative Rating - 1	10					
										
18	1	Metric 6. Plant co		interspersion, m		· ·				
subtotal	max20pts	6a. Wetland Vegetation			Vegetation	on Community Cover Scale				
		Score all present using 0	to 3 scale.		0	Absent or comprises <0.1ha (0.2471 acres) contiguous area				
		Aquatic bed				Preset and either commprises small part of wetland's				
		1 Emergent				vegetation and is of moderate quality, or comprises a				
	1	0 Shrub Forest			1	significant part but is of low quality. Present and either comprises significant part of wetland's				
		Mudflats				vegetation and is of moderate quality or comprises a small				
		Open water			2	part and is of high quality.				
		Other				Present and comprises significant part or more of wetland's				
		6b. Horizontal (plan view	v) interspersion.		3	vegetation and is of high quality.				
		Select only one.			Narrative	Description of Vegetation Quality				
		High (5)				Low spp diversity and/or predominance of nonnative or				
		Moderately hig	jh (4)		low	disturbance tolerant native species				
	1	Moderate (3)	(0)			Native spp are dominant component of the vegetation,				
		Moderately low	v (2)			although nonnative and/or distrubance tolerant native spp				
		1 Low (1) None (o)				can also be present, and species diversity moderate to moderately high, but generally w/o presence of rare,				
		6c. Coverage of invasive	e plants. Refer t	o Table 1 ORAM	mod	threatened or endangered spp.				
		long form for list. Ac	•			A predominance of native species, with nonative spp				
		Extensive >75	% cover (-5)	_		and/or disturbance tolerant native spp apbsent or virtually				
		Moderate 25-7	75% cover (-3)			absent, and high spp diversity and often, but not always,				
	-1	-1 Sparse 5-25%	` '		high	the presence of rare, threatened or endangered spp				
			<5% cover (0)			nd Open Water Class Quality				
		Absent (1)			0	Absent				
		6d. Microtopoghraphy Score all present using 1	to 2 gools		1	Low 0.1 to 1ha (0.247 to 2.47 acres)				
		i	nmocks/tussocks		2 3	Moderate 1 to <4ha (2.47 to 9.88 acres) High 4ha (9.88 acres) or more				
			debris > 15cm (6i	n)		ography Cover Scale				
	0		l >25cm (10in) dbh	·	0	Absent				
		Amphibian bre			1	Present very small amounts or if more common of marginal quality				
						Present in moderate amounts, but not of highest quality or in small				
					2	amounts of highest quality				
					3	Present in moderate or greater amounts and of highest quality				

18.0 GRAND TOTAL (max 100 pts)

Refer to the most recent ORAM Score Calibration Report for the scoring breakpoints between wetland categories at the following address: http://www.epa.state.oh.us/dsw/401/401.html last revised 1 February 2001 jjm

Comments:

End of Quantitative Rating. Complete Categorization Worksheets.

ORAM Summary Worksheet

		YES	NO	Result
Narrative Rating	Question 1 Critical Habitat		✓	If yes, Category 3.
	Question 2. Threatened or Endangered Species		✓	If yes, Category 3.
	Question 3. High Quality Natural Wetland		✓	If yes, Category 3.
	Question 4. Significant bird habitat		7	If yes, Category 3.
	Question 5. Category 1 Wetlands		~	If yes, Category 1.
	Question 6. Bogs		7	If yes, Category 3.
	Question 7. Fens		V	If yes, Category 3.
	Question 8a. Old Growth Forest		✓	If yes, Category 3.
	Question 8b. Mature Forested Wetland		V	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 9b. Lake Erie Wetlands - Restricted		V	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 9d. Lake Erie Wetlands – Unrestricted with		✓	If yes, Category 3
	Question 9e. Lake Erie Wetlands - Unrestricted with invasive plants		V	If yes, evaluate for Category 3; may also be 1 or 2.
	Question 10. Oak Openings		\	If yes, Category 3
	Question 11. Relict Wet Prairies		7	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			
	Metric 3. Hydrology			
	Metric 4. Habitat			
	Metric 5. Special Wetland Communities			
	Metric 6. Plant communities, interspersion, microtopography	1		
	TOTAL SCORE			Category based on score breakpoints

 $Complete\ Wetland\ Categorization\ Worksheet.$

Wetland Categorization Worksheet

Choices	Yes	NO	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	Wetland is categorized as a Category 3 wetland	V	Is quantitative rating score <i>less</i> than the Category 2 scoring threshold (<i>excluding</i> gray zone)? If yes, reevaluate the category of the wetland using the narrative criteria in OAC Rule 3745-1-54(C) and biological and/or functional assessments to determine if the wetland has been over- categorized by the ORAM
Did you answer "Yes" to any of the following questions: Narrative Rating Nos. 1, 8b, 9b, 9e, 11	Wetland should be evaluated for possible Category 3 status	7	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	V	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		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		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?	undercategorized by this	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

Category 1

End of Ohio Rapid Assessment Method for Wetlands.

OPSB Case No. 18-0291-GA-BNR Construction Notice Application - Appendix B Page 67 of 73

APPENDIX H Photographs





T3 PHOTO LOCATION

Provided that site conditions, methodology or criteria remain constant, these findings will be supported by Flickinger Wetland Company, LLC for five years from the date of this map or verification letter from USACE, which

Lesko							
PROJECT Westlake Elementary							
PHOTO LOCATIONS							
1" = 70'	DATE						
- PREPARED BY -	JOB no.						
▲ FLICKINGER WETLAND COMPANY, LLC	DWG. FILE						
8530 NORTH BOYLE PARKWAY TWINSBURG, OHIO 44087 (440) 668-5177	SHT. no. 1 of 1						











This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

4/9/2018 1:50:14 PM

in

Case No(s). 18-0291-GA-BNR

Summary: Notice /Construction Notice Application for the Center Ridge Road Replacement Project electronically filed by Cheryl A MacDonald on behalf of Columbia Gas of Ohio, Inc.