

**AMERICAN TRANSMISSION SYSTEMS,  
INCORPORATED  
A FIRSTENERGY COMPANY**

**LETTER OF NOTIFICATION**

**KIRBY-ROBERTS 138 kV TRANSMISSION LINE LOOP  
TO CRISSINGER SUBSTATION**

**OPSB CASE NO.: 19-0803-EL-BLN**

**April 15, 2019**

**American Transmission Systems, Incorporated  
76 South Main Street  
Akron, Ohio 44308**

**LETTER OF NOTIFICATION  
KIRBY-ROBERTS 138 kV TRANSMISSION LINE  
LOOP TO CRISSINGER SUBSTATION PROJECT**

The following information is being provided in accordance with the procedures in the Ohio Administrative Code (OAC) Chapter 4906-6 for the application and review of Accelerated Certificate Applications. Based upon the requirements found in Appendix A to OAC Rule 4906-1-01, this Project qualifies for submittal to the Ohio Power Siting Board (“Board”) as a Letter of Notification application.

**4906-6-05: ACCELERATED APPLICATION REQUIREMENTS**

**4906-6-05: Name**

Name of Project: Kirby-Roberts 138 kV Transmission Line Loop to Crissinger Substation Project (“Project”).

**4906-6-05 (B)(1): Brief Description of the Project**

In this Project, American Transmission Systems, Incorporated (“ATSI”), a FirstEnergy company, is proposing to construct approximately 6,900 feet (1.31 miles) of new transmission line to loop the existing Kirby-Roberts 138 kV Transmission Line into the existing Crissinger Substation. In addition, the Project will expand the Crissinger Substation from a four (4) breaker ringbus configuration to a six (6) breaker ringbus configuration requiring an approximately 11.8% expansion of the substation.

The existing Kirby-Roberts 138 kV Transmission Line will be looped into the Crissinger Substation creating two new transmission lines, the Crissinger-Kirby 138 kV Transmission Line and the Crissinger-Roberts #2 138 kV Transmission Line. The new transmission line will begin at existing Structure 3014. The existing Kirby-Roberts 138 kV Transmission Line attaches to this structure along with the existing Crissinger-Tangy 138 kV Transmission Line. This Project will remove the existing spans on the Kirby-Roberts 138 kV Transmission Line between existing Structure 11732 and Structure 5031. Once removed, a new mid-span structure and conductor will be placed between the

existing structure 11732 and proposed structure 11734, and new conductor will be placed between proposed structure 11734 and existing structure 5031.

The new Crissinger-Kirby 138 kV Transmission Line will connect from Structure 11732, which is to be reinforced with new guying, to a new single circuit wood pole Structure 11733. This transmission line will then join the new Crissinger-Roberts #2 138 kV Transmission Line on a double circuit wood pole Structure 11734 and continue east for approximately 5,490 feet (1.04 miles) to Structure 11755 where the Crissinger-Roberts #2 138 kV Transmission Line crosses underneath the Crissinger-Kirby 138 kV Transmission Line. From here the Crissinger-Roberts #2 138 kV Transmission Line continues east for an additional 440 feet (0.08 miles) until it reaches Crissinger Substation. The Crissinger-Kirby 138 kV Transmission Line continues northeast and then south for approximately 610 feet (0.12 miles) until it reaches Crissinger Substation.

Crissinger Substation will be expanded by approximately 11.8% of the existing area to accommodate the expansion of the ring bus. The existing fenced area is approximately 74,860 square feet. Approximately 8,861 square feet of new fenced area will be added to the substation. Approximately 78 linear feet of new fence will be added.

The general location of the Project is shown in Exhibit 1, a partial copy of the United States Geologic Survey, Marion County OH, Quad Map, ID number 40083-E2. Exhibit 2 is a partial copy of Bing aerial imagery. The Project is located near Crissinger Substation at 1734 Crissinger Rd, Marion, OH 43302. The general layout is shown in Exhibit 3. The Project is located in Pleasant Township, Green Camp Township, and Marion Township, Marion County, Ohio.

#### **4906-6-05 (B)(1): Letter of Notification Requirement**

The Project meets the requirements for a Letter of Notification because the Project is within the types of projects defined by Item (1)(b) of the Application Requirement Matrix for Electric Power Transmission Lines, Appendix A of OAC Rule 4906-1-01. This item states:

*(1) New construction, extension, or relocation of single or multiple circuit electric power transmission line(s), or upgrading existing transmission or distribution line(s) for operating at a higher transmission voltage, as follows:*

*(b) Line(s) greater than 0.2 miles in length but not greater than two miles in length.*

The proposed Project is within the requirements of Item (1)(b) as it involves constructing approximately 1.31 miles of new transmission line. The substation expansion is jurisdictional under Item (4)(a) which states:

*(4) Constructing additions to existing electric power transmission stations or converting distribution stations to transmission stations where:*

*(a) There is a twenty percent or less of the fenced area.*

The Proposed substation expansion will require an expansion of approximately 11.8% of the fenced area. This meets the requirements of a Construction Notice filing if it were to be filed separately. It is included with the transmission line portion of the work here since the two projects have the same need and will begin construction at approximately the same time.

**4906-6-05 (B)(2): Need For the Project**

The proposed Project includes the expansion of the Crissinger 138 kV Substation in Marion, Ohio to allow for the utilization of existing open bay positions to add two breakers to expand the substation from a four-breaker ring bus to a six-breaker ring bus. The Project also includes the looping of the existing Kirby – Roberts 138 kV Line into Crissinger substation by adding approximately 1.2 miles of double circuit from the existing Kirby – Roberts 138 kV Line to Crissinger Substation. Currently the Kirby-



Roberts 138kV Transmission Line bypasses the Crissinger Substation. After the Project is complete, the 138 kV line exits out of the Crissinger substation will be:

- Crissinger – Roberts #1
- Crissinger – Roberts #2
- Crissinger – Tangy
- Crissinger – Kirby
- Crissinger – Transformer #1
- Crissinger – Transformer #2.

The expansion of the Crissinger Substation will provide an additional 138 kV source to the planning area and provide additional reliability and improved operational flexibility under system restoration and maintenance conditions. It will reduce the amount of local load loss in the area (approximately 99 MWs and 5,000 customers) and mitigate the potential local voltage collapse on the 34.5 kV sub-transmission system for the loss of the Crissinger-Roberts 138 kV line followed by the loss of the Crissinger-Tangy 138 kV line or the loss of the Crissinger-Tangy 138 kV line followed by the loss of the Crissinger-Roberts 138 kV line.

The loss of two 138 kV transmission lines, which is defined as a NERC P6 (N-1-1) system contingency, can happen with the scheduled or unscheduled outage of the Crissinger-Roberts 138 kV line followed by an unforeseen or unplanned outage of the Crissinger-Tangy 138 kV line due to a storm or other unplanned event. This system contingency is also valid for the scheduled or unscheduled outage of the Crissinger-Tangy 138 kV line followed by the unforeseen or unplanned outage of the Crissinger-Roberts 138 kV line. The Project is designed to mitigate the impact of these defined system contingencies by providing an additional 138 kV source into the planning area and maintaining service to the 5,000 customers and approximately 99 MWs of load in the event of these contingencies.

Over the past five years, the Crissinger-Roberts 138 kV line has experienced one sustained outage (1h 37m) and three momentary outages, and the Crissinger-Tangy 138 kV line has experienced two sustained outages (average duration 4.5m) and one momentary outage.

The alternative considered for this Project was to add another capacitor bank at Crissinger 138 kV substation. It was not selected because it was not a strong enough source to support the potential voltage drop and local voltage collapse on the 34.5 kV sub-transmission system under contingency conditions.

The Crissinger 138 kV Ring Bus Expansion Project was presented to PJM during the western sub-regional TEAC meeting on 08/31/2018 and was assigned the Supplemental RTEP number s1696. The slide from the PJM meeting this was presented at is included as Exhibit 4. The scheduled in-service date is 12/31/2019. This Project will be included in the 2019 Long Term Forecast Report.

#### **4906-6-05 (B)(3): Location of the Project Relative to Existing or Proposed Lines**

The location of the Project relative to existing or proposed lines is shown in the ATSI Transmission Network Map, included as part of the confidential portion of the FirstEnergy Corp. 2018 Long-Term Forecast Report. This map was submitted to the PUCO in Case No. 18-0449-EL-FOR under Rule 4901:5-5:04 (C)(2)(b) of the Ohio Administrative Code. The map is incorporated by reference only. This map shows ATSI's 345 kV and 138 kV transmission lines and transmission substations including the Kirby-Roberts 138 kV Transmission Line and Crissinger Substation. The project area is located approximately  $4 \frac{3}{10}$  inches (11" x 17" printed version) from the left edge of the map and approximately 6 inches (11" x 17" printed version) from the top of the map. The general location and layout of the project area is shown in Exhibit 1 and 2.

#### **4906-6-05 (B)(4): Alternatives Considered**

Alternatives to the proposed Project included the following:

- No Action – Continued operation of the system as currently configured does not reduce the risk of the loss of approximately 99 MW of load and corresponding loss of service to approximately 5,000 customers of FirstEnergy under contingency scenarios.

- Alternative to the ring bus expansion – An alternative to the ring bus expansion considered for the project was to add another capacitor bank at Crissinger 138 kV substation. It was not selected because it was not a strong enough source to support the potential voltage drop and local voltage collapse on the 34.5 kV sub-transmission system.
- Alternative transmission line design:

One alternative design of the transmission line extension that was considered was the conversion of the existing 6-wire configuration on the Crissinger-Tangy 138 kV Transmission Line to a 3-wire configuration to accommodate the new Crissinger-Kirby 138 kV Transmission Line. Under this alternative, the new Crissinger-Kirby 138 kV Transmission Line would have been on the north side of the existing towers and the Crissinger-Tangy 138 kV Transmission Line would have been on the south side of the towers. The new Crissinger-Roberts No. 2 138 kV Transmission Line would have followed the proposed double circuit path north of the existing centerline in a single circuit configuration.

This design was determined to be infeasible given the proposed configuration of Crissinger Substation for the Kirby and Tangy 138 kV Transmission Lines, which could not be switched without causing both proposed 138 kV circuits to cross outside of Crissinger Substation. To achieve this, two 3-pole structures with guying would be required in a span of approximately 480 feet. Furthermore, by converting the existing towers to double circuit operation with two 3-wire configurations, larger conductor would be required to satisfy current FirstEnergy protection specifications. A reconductor may have also resulted in the further need to reinforce or replace several, if not all, of the towers to account for any additional loading. Given the complications associated with this alternative, coupled with the need for and availability of the expanded right-of way to install the new line extension, the proposed solution is considered the best available option for the Project.

**4906-6-05 (B)(5): Public Information Program**

ATSI's manager of External Affairs will advise local officials of features and the status of the proposed Transmission Line Project as necessary. ATSI will maintain a copy of this Letter of Notification on FirstEnergy's website. Letters will be sent to affected property owners at least 7 days before construction begins on the Project informing them of the Project's start and a proposed timeframe of construction and restoration activities.

ATSI will publish notice of the Project in the Marion Star. Additionally, letters will be sent to affected property owners when this Letter of Notification application is submitted to the Board informing them of the Project.

**4906-6-05 (B)(6): Construction Schedule**

The construction schedule for this Project is expected to begin as early as May 13, 2019 and completed by December 31, 2019.

**4906-6-05 (B)(7): Area Map**

Exhibit 1 depicts the general location of the Project. This Exhibit provides a partial copy of the United States Geological Survey, Marion County OH, quadrangle map (Quad Order ID 40083-E2). Exhibit 2 provides a partial copy of Bing aerial imagery of the Project Area.

**4906-6-05 (B)(8): Property Owner List**

The Project is located on new and existing right-of-way and new right-of-way is required for the Project. The existing right-of-way is 100 feet wide. The new right-of-way will include an expansion of the existing right-of-way by 30 feet to the north. Table 1 contains a list of property owners effected by the project.

**Table 1: Property Owner List**

<b>Parcel Number</b>	<b>Property Owner</b>	<b>Property Address</b>	<b>Easement Status</b>
100040000400	Ohio Department of Natural Resources	2045 Morse Rd, Bldg C4, Columbus, OH 43229	New Easement Being Obtained
250110000400	Ohio Department of Natural Resources	2045 Morse Rd, Bldg C4, Columbus, OH 43229	Easement Obtained
250110000100	Pheasants Forever Inc.	1783 Buerkle Circle, St Paul, MN 55110	New Easement Being Obtained
250830600300	Ohio Edison	800 Cabin Hill Dr, Greensburg, PA 15601	Easement Obtained
250830600200	Ohio Edison	800 Cabin Hill Dr, Greensburg, PA 15601	Easement Obtained
170080004700	Beaver David D Etal	359 W Newmans Cardington Rd, Prospect, OH 43342	Easement Obtained
170080004600	Pheasants Forever Inc.	1783 Buerkle Circle, St Paul, MN 55110	Easement Obtained
170080004500	Clabaugh Lynn M Etal	Marion Green Camp Rd, Marion, OH 43302	Easement Obtained

**4906-6-05 (B)(9): TECHNICAL FEATURES OF THE PROJECT****4906-6-05 (B)(9)(a): Operating Characteristics**

The transmission line construction will have the following characteristics:

**Transmission Line: Crissinger-Tangy**

Voltage: 138 kV  
 Conductors: 6-Wire 336 kcmil 26/7 ACSR  
 Static Wire: 7#8 Alumoweld  
 Insulators: Polymer

**Transmission Line: Crissinger-Kirby**

Voltage: 138 kV  
Conductors: 795 kcmil 26/7 ACSR  
Static Wire: 3#6 Alumoweld  
Insulators: Polymer

**Transmission Line: Crissinger-Roberts #2**

Voltage: 138 kV  
Conductors: 795 kcmil 26/7 ACSR  
Static Wire: 3#6 Alumoweld  
Insulators: Polymer  
ROW Width: 100 feet of existing  
30 feet of new

Land Requirements: N/A

Structure Types: Exhibit 5: Vertical Double Circuit Horizontal Post Wood Pole Structure. Nineteen (19) structures are needed.  
Exhibit 6: Vertical Stacked Double Circuit Horizontal Post Wood Pole Structure. One (1) structure is needed.  
Exhibit 7: Deadend Vertical Single Circuit Wood Pole Structure. One (1) structure is needed.  
Exhibit 8: Custom Double Circuit Tangent Wood Pole Crossing Structure. One (1) structure is needed.  
Exhibit 9: Custom Double Circuit Tangent Wood Pole Crossing Structure. One (1) structure is needed.  
Exhibit 10: Single Circuit Suspension Wood Pole Structure. One (1) structure is needed.  
Exhibit 11: Single Circuit Braced Post Steel Pole Structure. Two (2) structures are needed.  
Exhibit 12: Single Circuit Wood Pole Structure Horizontal Post Delta Single Pole. One (1) structure is needed.

The substation expansion construction will have the following characteristics:

Bus work:	100 feet of new aluminum bus added
	200 feet of existing aluminum bus is removed
Breakers:	4 138 kV, 3000 A SF6 Breakers
Switches:	9 138 kV, 2000A Disconnect Switches
Wave Trap:	2 138 kV, 2000A
CCVTs:	6 138 kV CCVTs
Fence:	78 linear feet of fence is added

#### **4906-6-05 (B)(9)(b): Electric and Magnetic Fields**

The closest occupied residence or institution is approximately 115 feet from the proposed transmission line centerline therefore no Electric and Magnetic Field (“EMF”) calculations are required by this code provision.

#### **4906-6-05 (B)(9)(c): Estimated Cost**

The total estimated capital cost for the proposed project is approximately \$7,647,700. This includes approximately \$2,801,100 for transmission line portion and approximately \$4,846,600 for the substation portion.

#### **4906-6-05 (B)(10): SOCIAL AND ECOLOGICAL IMPACTS**

##### **4906-6-05 (B)(10)(a): Land Uses**

The Project is located in Pleasant Township, Green Camp Township, and Marion Township, Marion County, Ohio. The main land use around the Project is agricultural.

##### **4906-6-05 (B)(10)(b): Agricultural Land**

Agricultural land does exist within the Project’s disturbance area. Most of the agricultural land is in row crops located within the right-of-way. Three (3) of the four (4) parcels are rented fields and the proposed Project will not conflict with their continued use. A list of all agricultural land and acreage including agricultural district land is given in Table 2.

**Table 2: Agricultural Lands within the Project’s Disturbance Area**

<b>Parcel Number</b>	<b>Property Owner</b>	<b>Acreage</b>	<b>Agricultural District</b>	<b>Agricultural District Expiration</b>
250110000100	Pheasants Forever Inc.	9	No	N/A
250830600300	Ohio Edison	24.8	No	N/A
250830600200	Ohio Edison	18.6	No	N/A
170080004500	Clabaugh Lynn M Etal	55.6	Yes	2024

**4906-6-05 (B)(10)(c): Archaeological or Cultural Resources**

As part of the investigation, a search of Ohio Historic Preservation Office (“OHPO”) online database was conducted to identify the existence of any significant archeological or cultural resource sites within 0.5 miles of the Project Area. The results of the search are shown in Exhibit 13. The specific location of any archeological resource is excluded from the map and are instead listed in Table 3.

The OHPO database includes all Ohio listings on the National Register of Historic Places (“NRHP”), including districts, sites, building, structures, and objects that are significant in American history, architecture, archeology, engineering, and culture. The results of the search indicate that no listed NRHP sites and no NRHP eligible sites were identified within 0.5 miles of the Project potential disturbance area.

The OHPO database also includes listing of the Ohio Archaeological Inventory (“OAI”), the Ohio Historic Inventory (“OHI”), previous cultural resource surveys, and the Ohio Genealogical Society (“OGS”) cemetery inventory. Three (3) OAI listed archeological resources have been previously inventoried within 0.5 miles of the Project area and are shown in Table 3. No OHI listed structural resources are located within 0.5 miles of the Project area. Four (4) previous cultural resource surveys were conducted within 0.5



miles of the Project area and are listed in Table 4. One (1) OSG cemetery is located within 0.5 miles of the Project area and is identified in Table 5.

**Table 3. List of OAI Listed Archeological Resources**

<b>OAI Number</b>	<b>Affiliation</b>	<b>Description</b>	<b>County</b>	<b>Quad Name</b>
MN0061	Prehistoric	Unknown Prehistoric	Marion	Marion West
MN0062	Prehistoric	Unknown Prehistoric	Marion	Marion West
MN0063	Prehistoric	Unknown Prehistoric	Marion	Marion West

**Table 4. List of Previous Cultural & Historic Resource Survey**

<b>Year</b>	<b>Name</b>	<b>County</b>	<b>Municipality</b>
1995	Phase I Archaeological Survey for Ohio Edison Company's Proposed Kirby-Roberts 138 kV Transmission Line in Marion and Union Counties, Ohio	Marion	Pleasant Township
2012	Phase I Cultural Resource Management Survey of a Proposed 9 ha (22.4a.) Wetland Restoration Project in Green Camp and Pleasant Townships, Marion County, Ohio	Marion	Green Camp Township & Pleasant Township
2018	Additional Phase I Archaeological Investigations for the Approximately 39.9 km (24.8 mi) Harpster-South Morral 69 kV Rebuild Project in Pitt Township, Wyandot County and Waldo/Pleasant/Big Island/Salt Rock Townships, Marion County, Ohio	Marion	Pleasant Township
2018	Additional Phase I Archaeological Investigations for the Approximately 39.9 km (24.8 mi) Harpster-South Morral 69 kV Rebuild Project in Pitt Township, Wyandot County and Waldo/Pleasant/Big Island/Salt Rock Townships, Marion County, Ohio	Marion	Pleasant Township

**Table 5. List of OGS cemeteries**

<b>OGS ID</b>	<b>Name</b>	<b>County</b>	<b>Location</b>
7384	Cusick	Marion	Not Confident

The closest OAI is located approximately 0.20 miles away. The closest Phase 1 survey is located along the new transmission line centerline near Crissinger Substation and near the existing Kirby-Roberts 138 kV Transmission Line. Based upon the results of the OHPO online database there are no cultural resources within the Project's area and no impacts are expected.

Although, the OSG cemetery location is rated "not confident", notes in the OHPO database indicate that is located within 400 feet of the intersection of Crissinger Road and Bellefontaine Avenue. This would place the cemetery approximately 0.45 miles away from the Project area. Consequently, no impacts are expected.

**4906-6-05 (B)(10)(d): Local, State, and Federal Requirements**

Table 6 shows the list of government agency requirements and the filing status at the time of filing.

**Table 6. List of Government Agency Requirements to be Secured Prior to Construction**

<b>Agency</b>	<b>Permit Requirement</b>	<b>Status</b>
Ohio EPA	General NPDES Construction Storm Water Permit	Will be Filed

**4906-6-05 (B)(10)(e): Endangered, Threatened, and Rare Species Investigation**

ATSI contracted AECOM to submit a request to the Ohio Department of Natural Resources ("ODNR") Office of Real Estate to conduct an Environmental Review As part of the Environmental Review, the ODNR Office of Real Estate conducted a search of the

ODNR Division of Wildlife’s Natural Heritage Database to research the presence of any endangered, threatened, or rare species within one (1) mile of the Project area. The ODNR’s Office of Real Estate’s response on March 25, 2019 indicated that four (4) federally and state endangered species, one (1) federally threatened and state endangered species, one (1) federal candidate and state endangered species, two (2) state endangered species, and one (1) state threatened species are within the range of the identified Project area. The ODNR also indicated there are records of the Bald Eagle (*Haliaeetus leucocephalus*) within the one mile of the Project area. A copy of ODNR’s Office of Real Estate’s response is included as Exhibit 14.

ATSI contracted AECOM to submit a request to the US Fish and Wildlife Service (“USFWS”) for an Ecological Review, to research the presence of any endangered, threatened, or rare species within one (1) mile of the Project area. A copy of USFWS’s Ecological Review response is included as Exhibit 15. The USFW’s response on March 1, 2019 indicated that they have records of one (1) federally endangered and (1) federally threatened species. A list of all endangered, threatened, and rare species, as identified by ODNR and USFWS, is provided in Table 7.

<b>Table 7: List of Endangered, Threatened, and Rare Species</b>				
<b>Common Name</b>	<b>Scientific Name</b>	<b>Federal Listed Status</b>	<b>State Listed Status</b>	<b>Affected Habitat</b>
Indiana Bat	<i>Myotis sodalis</i>	Endangered	Endangered	Trees & Forest
Northern Long-Ear Bat	<i>Myotis septentrionalis</i>	Threatened	Threatened	Trees & Forest
Clubshell	<i>Pleurobema clava</i>	Endangered	Endangered	In-Water, Streams
Rayed Bean	<i>Villosa fabalis</i>	Endangered	Endangered	In-Water, Streams
Snuffbox	<i>Epioblasma triquetra</i>	Endangered	Endangered	In-Water, Streams

<b>Table 7: List of Endangered, Threatened, and Rare Species</b>				
<b>Common Name</b>	<b>Scientific Name</b>	<b>Federal Listed Status</b>	<b>State Listed Status</b>	<b>Affected Habitat</b>
Rabbitsfoot	<i>Quadrula cylindrica cylindrica</i>	Candidate	Endangered	In-Water, Streams
Pondhorn	<i>Unio merus tetralasmus</i>	N/A	Threatened	In-Water, Streams
Eastern Massasauga	<i>Sistrurus catenatus</i>	Threatened	Endangered	Wetlands
American Bittern	<i>Botaurus lentiginosus</i>	N/A	Endangered	Wetlands
King Rail	<i>Rallus elegans</i>	N/A	Endangered	Grass & Marsh
Bald Eagle	<i>Haliaeetus leucocephalus</i>	Protected	Protected	Trees

The response from ODNR and USFWS indicated Project is within the range of the federally and state endangered Indiana Bat (*Myotis sodalis*) and the federally threatened Northern Long-Eared Bat (*Myotis septentrionalis*). Tree clearing is needed along a portion of the right-of-way. Tree clearing will be completed between October 1st and March 31st to avoid affecting any potential bat habitat. If this schedule cannot be achieved and the clearing of trees outside of this window is deemed necessary, ATSI will conduct a bat survey this summer and subsequent consultation with ODNR and USFWS will be completed prior to clearing.

The response from ODNR indicated that the mussel species listed in the Project area include clubshell (*Pleurobema clava*), rayed bean (*Villosa fabalis*), snuffbox (*Epioblasma triquetra*), rabbitsfoot (*Quadrula cylindrical cylindrical*), and pondhorn (*Unio merus tetralasmus*) and the ODNR recommend that no in-water work should occur in perennial streams from April 15 to June 30. Based on the recent wetland delineation and stream assessment, only one perennial stream (Stream CK-03) was identified within the Project area. ATSI is not planning on crossing this stream and therefore no adverse affects to these species are anticipated.

The response from ODNR indicated that the Project is within the range of the American bittern (*Botaurus lentiginosus*). This species requires large undisturbed wetlands with small pools and dense vegetation including bogs, large wet meadows, and dense shrubby swamps. ODNR recommends avoiding impacts to this species habitat during the period of May 1 to July 31. The results of the wetland delineation and stream assessment identified a total of six wetland habitats including four palustrine emergent wetland (PEM), one palustrine scrub-shrub wetland (PSS), and one PSS/palustrine forested wetland (PFO) complex. The three of the four PEM wetlands are recently or previously disturbed by agricultural activities and would likely not be able to support a population of these species. The remaining PEM wetland is a small wetland area located along the edge of the survey area that will not be impacted by the Project. Even though, the PSS and PSS/PFO wetland complexes have dense woody vegetation, the hydrologic component of these wetlands are not inundated and would unlikely be able to provide the necessary habitat components for this species.

The response from ODNR indicated that the Project is within the range of the King Rail (*Rallus elegans*). This species nest in deep bowls constructed of grass within marshes dominated by cattails and other tall emergent vegetation, preferably in wetlands larger than 50 acres. However, this species has also nested in buttonbush swamps, wet meadows, marshy pools in swamp forest, and brushy tangles in swamp meadows. The king rail prefers permanently flooded wetlands where water depths are less than six inches. The ODNR recommends avoiding impacts to this species habitat between May 1 to August 1. The results of the wetland delineation and stream assessment report did not identify any inundated wetland areas or wetlands greater than 50 acres in size that would be able to provide the necessary habitat components for this species.

The response from ODNR indicated that the Project is within the range of the Bald Eagle (*Haliaeetus leucocephalus*). This species nest in trees close to large bodies of water. The closest recorded sighting of an eagle to the Project was in 2017, approximately 0.6 miles to the west in the Big Island Wildlife Area. No large bodies of water are located closer to

the Project area, and no eagles or potential nests were observed during the March 18, 2019 wetland and stream delineation survey. Therefore, no adverse effect to this species is anticipated.

**4906-6-05 (B)(10)(f): Areas of Ecological Concern**

ATSI contracted AECOM to submit to the Ohio Department of Natural Resources (“ODNR”) Office of Real Estate to conduct an Environmental Review. The ODNR Office of Real Estate researched the presence of any unique ecological sites, geological features, animal assemblages, scenic rivers, state wildlife areas, nature preserves, parks or forest, national wildlife refuges, or other protected natural areas within one (1) mile of the project area. The ODNR’s Office of Real Estate’s response on March 25, 2019 indicated that they have two (2) records of these types of areas within one (1) mile of the identified Project area. These areas are the Big Island Wildlife Area and the Trella Romine Prairie Area.

The Big Island Wildlife Area at its closest point is located approximately 1000 feet away from the Project. The Trella Romine Prairie at its closest point is located approximately 0.7 miles away from the Project. Due to the distance away from the Project area there are no anticipated impacts to either of these Wildlife areas

ATSI contracted AECOM to conduct a wetland and stream assessment of the Project area. The AECOM investigation focused on an approximately 8-acre study area around the proposed Project centerline, access roads, and additional workspace areas. During the study, AECOM identified seven (7) wetland areas totaling 1.15 acres, two (2) intermittent streams totaling 968 linear feet, and one (1) perennial stream totaling 269 linear feet. No Ponds were located within the surveyed area. A copy of the wetland and stream assessment report is provided in Exhibit 16.

No impacts to wetlands or streams will be necessary to complete the Project. All proposed access roads for Project are planned to utilize construction matting or other best

management practices to minimize temporary earth disturbance. A map of the proposed access roads is provided in Exhibit 17.

The Project work limits do encroach on a regulated flood plain based on a review of online FEMA Flood Insurance Rate Mapping. The Project will not fill any area within the floodplain but will install 3 wood pole structures. Exhibit 17 depicts the location of the regulated flood plains in relation to the Project Area.

**4906-6-05(B)(10)(g): Other Information**

Construction and operation of the proposed Project will be in accordance with the requirements specified in the latest revision of the National Electric Safety Code as adopted by the PUCO and will meet all applicable safety standards established by the Occupational Safety and Health Administration.

No other or unusual conditions are expected that will result in significant environmental, social, health or safety impacts.

**4906-6-07: Documentation of Letter of Notification Transmittal and Availability for Public Review**

This Letter of Notification is being provided concurrently with its docketing with the Board to the following officials in Pleasant Township, Green Camp Township, and Marion Township, Marion County, Ohio.

**Marion County**

Commissioner Kerr Murray  
Marion County Commissioners  
222 West Center Street  
Marion, OH 43302

Commissioner Andy Appelfeller  
Marion County Commissioners  
222 West Center Street  
Marion, OH 43302

Commissioner Ken Stiverson  
Marion County Commissioners  
222 West Center Street  
Marion, OH 43302

Mr. Bradley K. Irons, P.E., P.S.  
Marion County Engineer  
222 West Center Street  
Marion, OH 43302

Ms. Evelyn Warr-Cummings,  
Director  
Marion County Planning  
Commission  
222 West Center Street, 2<sup>nd</sup> Floor  
Marion, OH 43302

### **Pleasant Township**

Mr. David Schrote  
Pleasant Township Trustee  
1252 E Marion-Cardington Rd.  
Marion, OH 43302

Mr. Wayne Creasap  
Pleasant Township Trustee  
2876 Smeltzer Rd.  
Marion, OH 43302

Mr. Steve Lust  
Pleasant Township Trustee  
2650 W Newsman Cardington Rd.  
Prospect, OH 43342

Mr. Lavon Verity  
Pleasant Township Fiscal Officer  
1035 Owens Road West  
Marion, OH 43302

### **Green Camp Township**

Mr. Steve Ruth  
Green Camp Township Trustee  
4245 Berry Rd  
Marion, OH 43302

Mr. Thomas McBeth  
Green Camp Township Trustee  
P.O. Box 219  
Green Camp, OH 43322

Ms. Virginia Ralph  
Green Camp Township Trustee  
P.O. Box 114  
Green Camp, OH 43322

Ms. Mary McBeth  
Green Camp Township Fiscal  
Officer  
P. O. Box 219  
Green Camp, OH 43322

### **Marion Township**

Mr. Larry Ballinger  
Marion Township Trustee  
1228 E. Fairground St  
Marion, OH 43302

Ms. Karen McCleary  
Marion Township Trustee  
1228 E. Fairground St  
Marion, OH 43302



Mr. Lynn Thomas  
Marion Township Trustee  
1228 E. Fairground St  
Marion, OH 43302

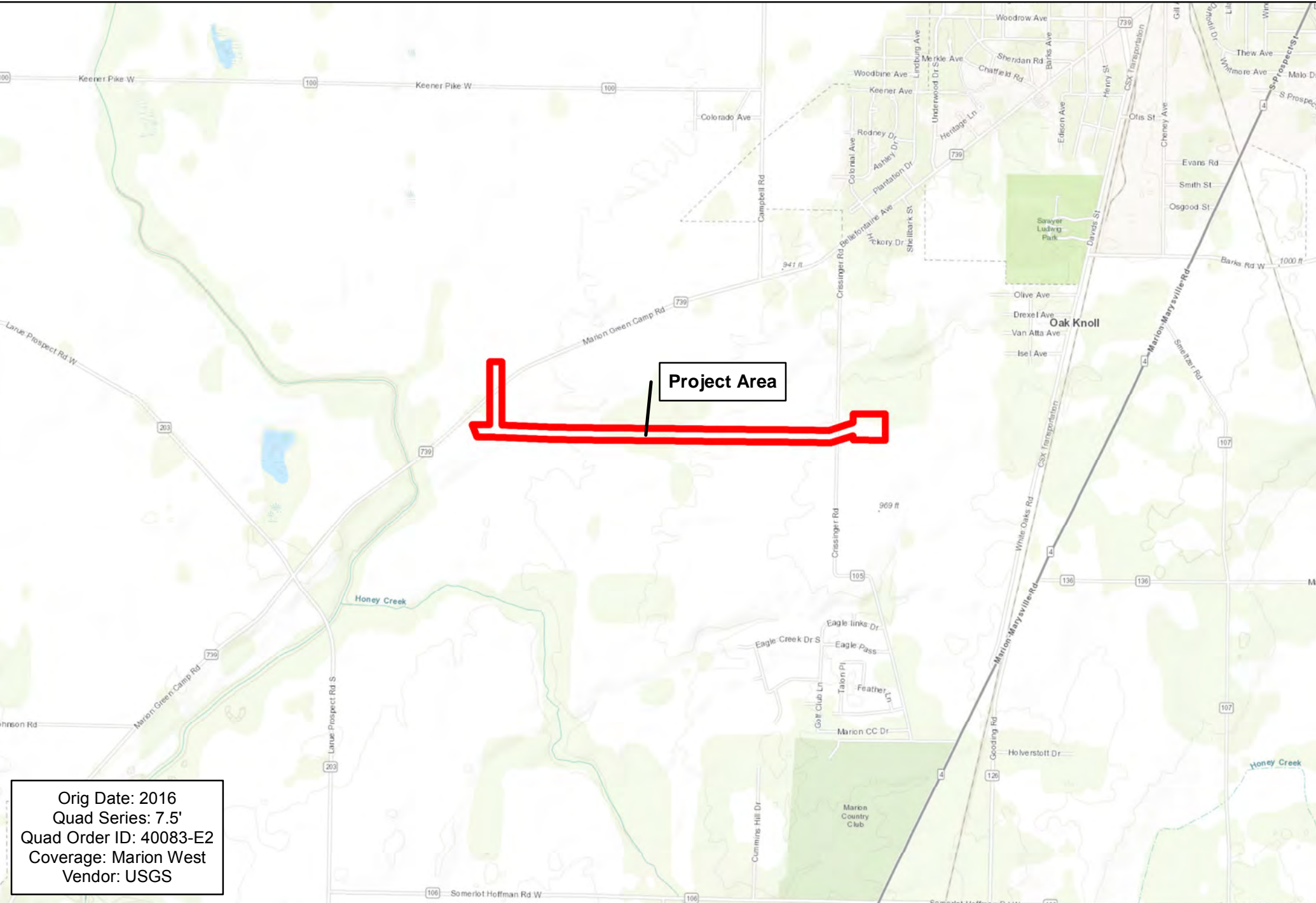
Ms. Sheila Perin  
Marion Township Fiscal Officer  
1228 E. Fairground St  
Marion, OH 43302

**Library**

Mr. Gary Branson  
Marion Public Library  
445 E Church St  
Marion, OH 43302


Copies of the transmittal letters to these officials have been included with this application as proof of compliance under OAC Rule 4906-6-07 (B) to provide the Board with proof of notice to local officials as required by OAC Rule 4906-6-07 (A)(1) and to libraries per OAC Rule 4906-6-07 (A)(2).

Information is posted at [www.firstenergycorp.com/about/transmission\\_project/ohio.html](http://www.firstenergycorp.com/about/transmission_project/ohio.html) on how to request an electronic or paper copy of this Letter of Notification application. The link to this website is being provided to meet the requirements of OAC Rule 4906-6-07 (B) and to provide the Board with proof of compliance with the notice requirements in OAC Rule 4906-6-07 (A)(3).



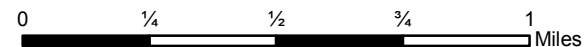
Orig Date: 2016  
 Quad Series: 7.5'  
 Quad Order ID: 40083-E2  
 Coverage: Marion West  
 Vendor: USGS

**Legend**

 Project Area



# **Crissinger-Tangy 138kV and Kirby-Roberts 138kV Project Area Exhibit 1**



Map Created On: 4/5/2019



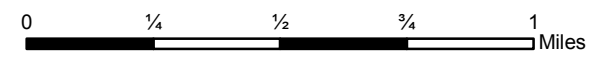


bing

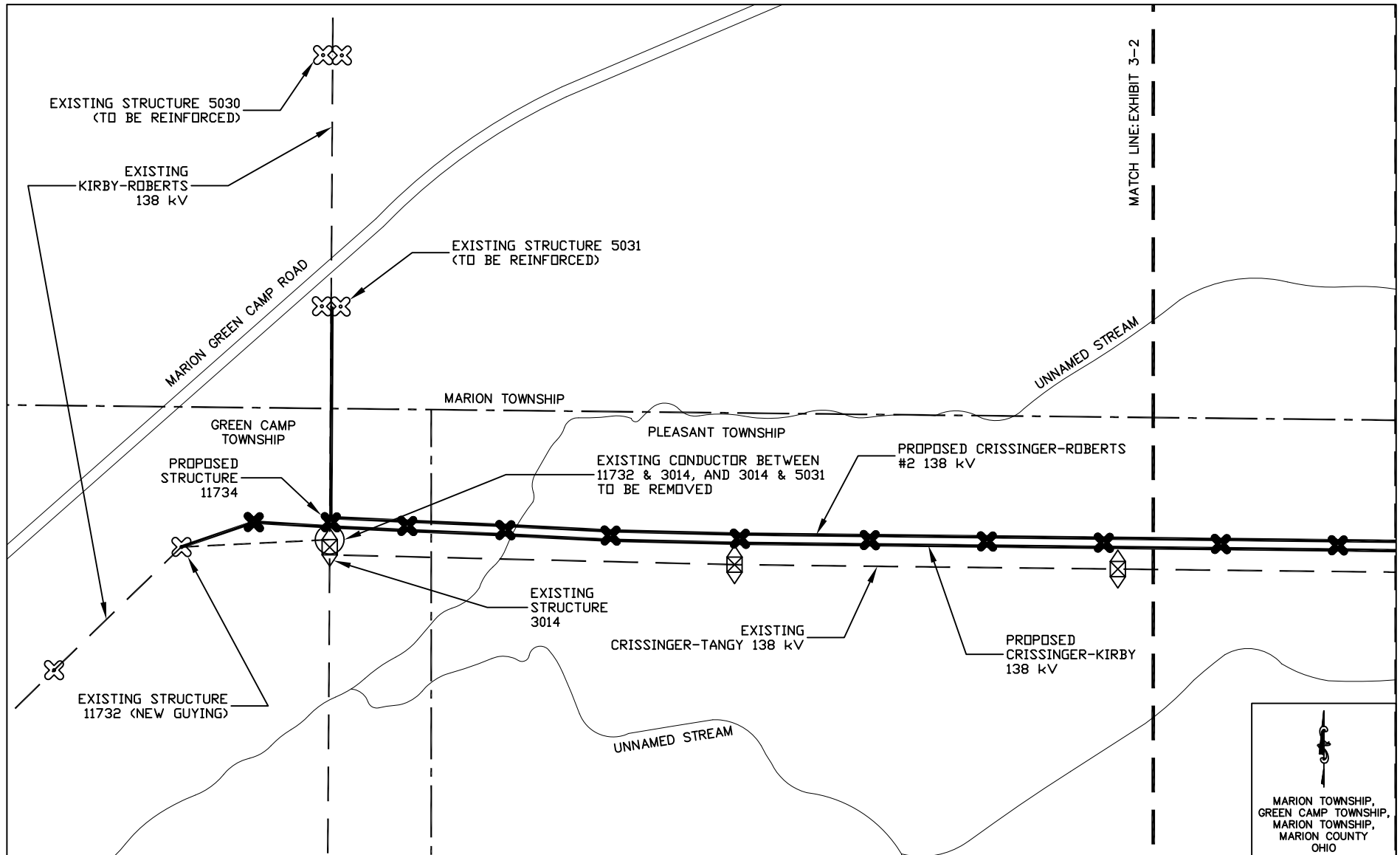
**Legend**  
 Project Area








# Crissinger-Tangy 138kV and Kirby-Roberts 138kV Project Area Exhibit 2



Map Created On: 4/5/2019



## LEGEND

— — —	EXISTING CONDUCTOR		EXISTING STEEL LATTICE STRUCTURE
- - -	EXISTING CONDUCTOR TO BE REMOVED		EXISTING 2-POLE WOOD STRUCTURE
— — —	NEW CONDUCTOR		EXISTING SINGLE POLE WOOD STRUCTURE
- - -	MUNICIPAL BOUNDARY		NEW SINGLE POLE WOOD STRUCTURE
— * —	SUBSTATION FENCE LINE		NEW SINGLE POLE STEEL STRUCTURE

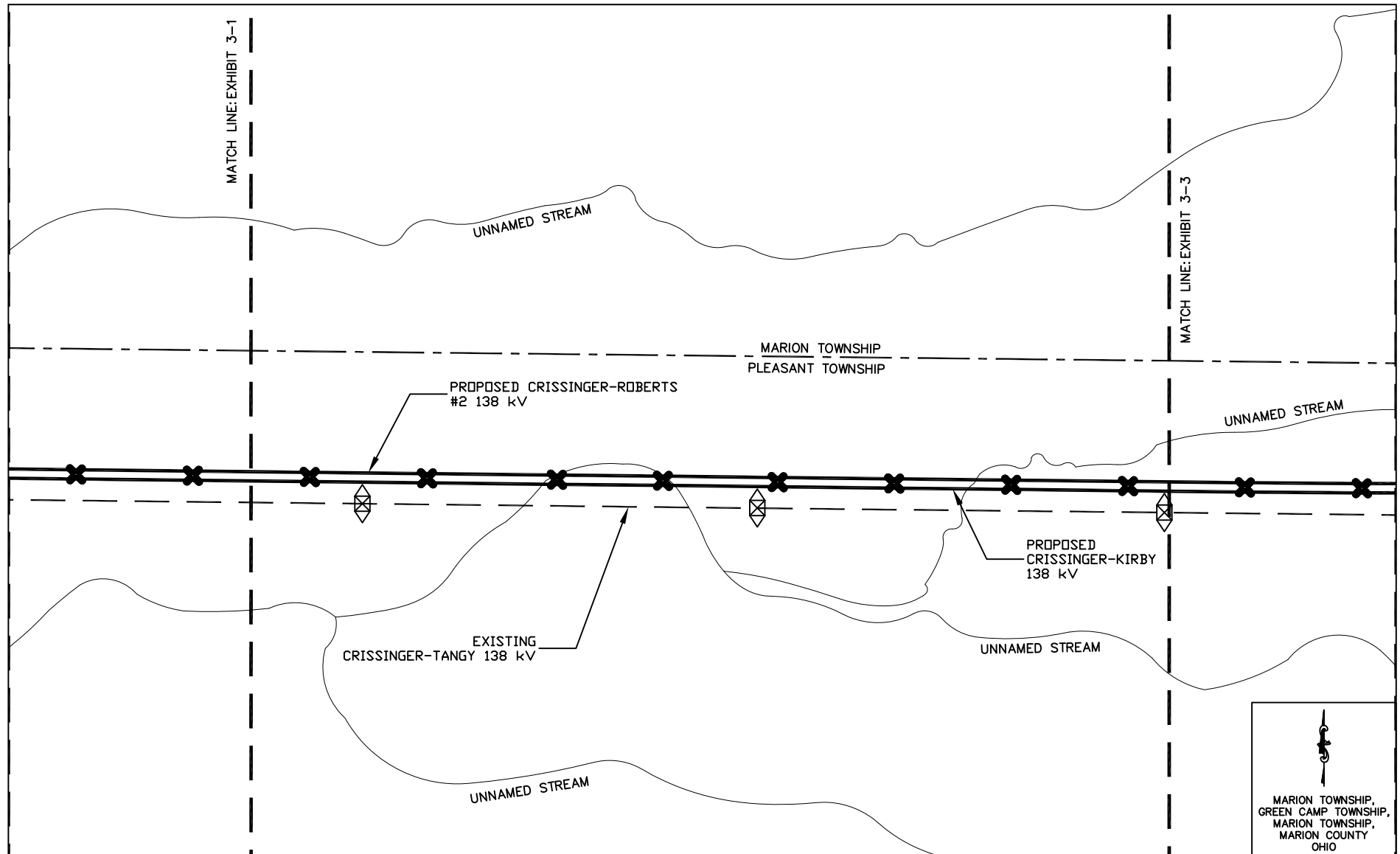


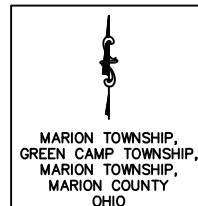
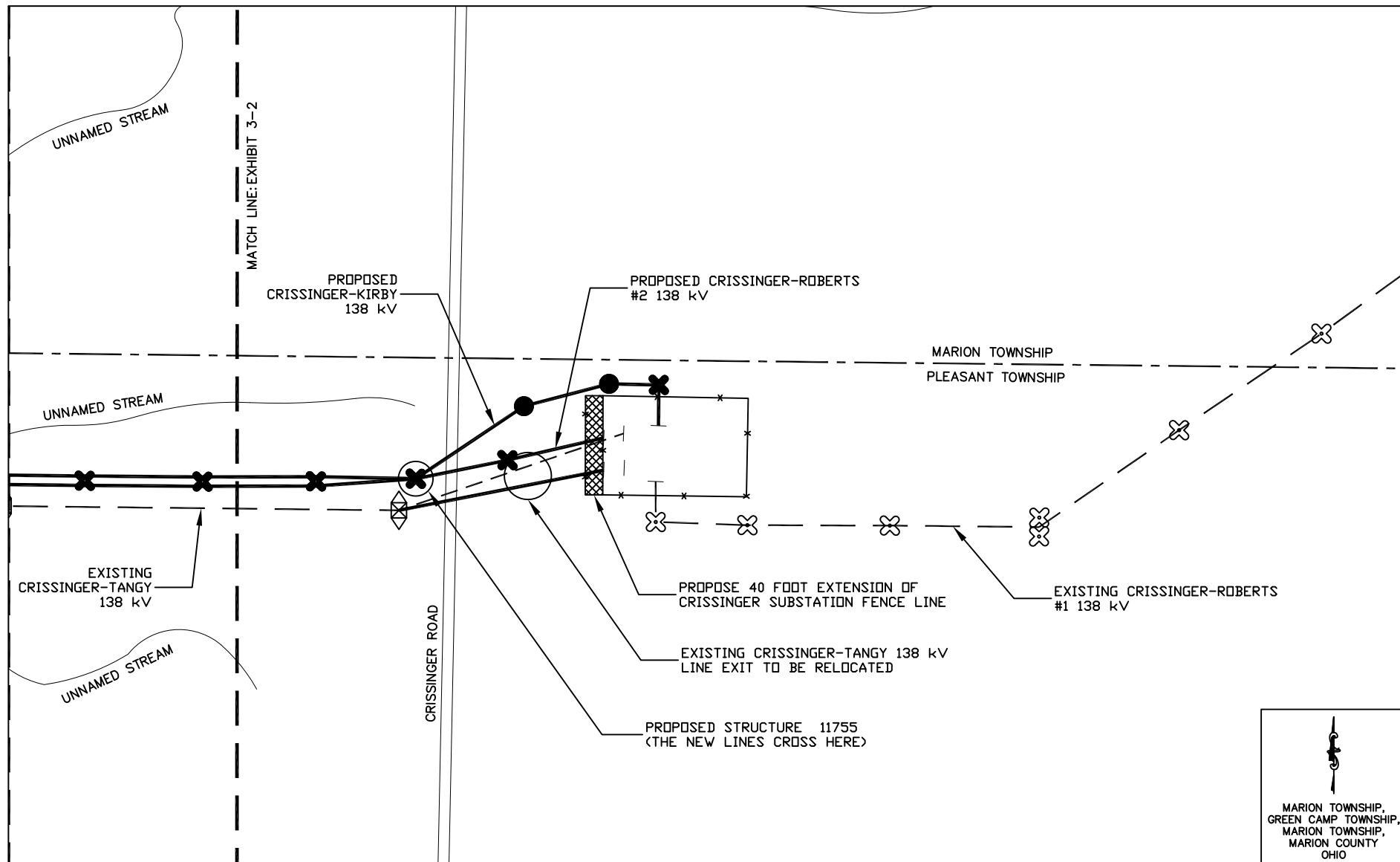
KIRBY-ROBERTS 138 kV  
TRANSMISSION LINE LOOP TO  
CRISSINGER SUBSTATION

# GENERAL LAYOUT

## EXHIBIT 3-1







## LEGEND

- — — — — EXISTING CONDUCTOR
- - - - - EXISTING CONDUCTOR TO BE REMOVED
- NEW CONDUCTOR
- - - - - MUNICIPAL BOUNDARY
- \* — — — SUBSTATION FENCE LINE



EXISTING STEEL LATTICE STRUCTURE



EXISTING 2-POLE WOOD STRUCTURE



EXISTING SINGLE POLE WOOD STRUCTURE



NEW SINGLE POLE WOOD STRUCTURE



NEW SINGLE POLE STEEL STRUCTURE



KIRBY-ROBERTS 138 kV  
TRANSMISSION LINE LOOP TO  
CRISSINGER SUBSTATION

# GENERAL LAYOUT

## EXHIBIT 3-3

Previously Presented: 8/31/2018 SR RTEP

### Problem Statement (Scope and Need/Drivers):

#### Operational Flexibility and Efficiency

- Improve operational flexibility during maintenance and restoration efforts
- Reduce amount of potential local load loss (Approximately 99 MWs) under contingency conditions
- Mitigate non-planning criteria voltage concerns on the < 100 kV system under contingency (P6) conditions.
  - Loss of Crissinger-Roberts 138 kV and Crissinger-Tangy 138 kV Lines
  - Results in potential local voltage collapse on the 34.5 kV sub-transmission system.

### Selected Solution:

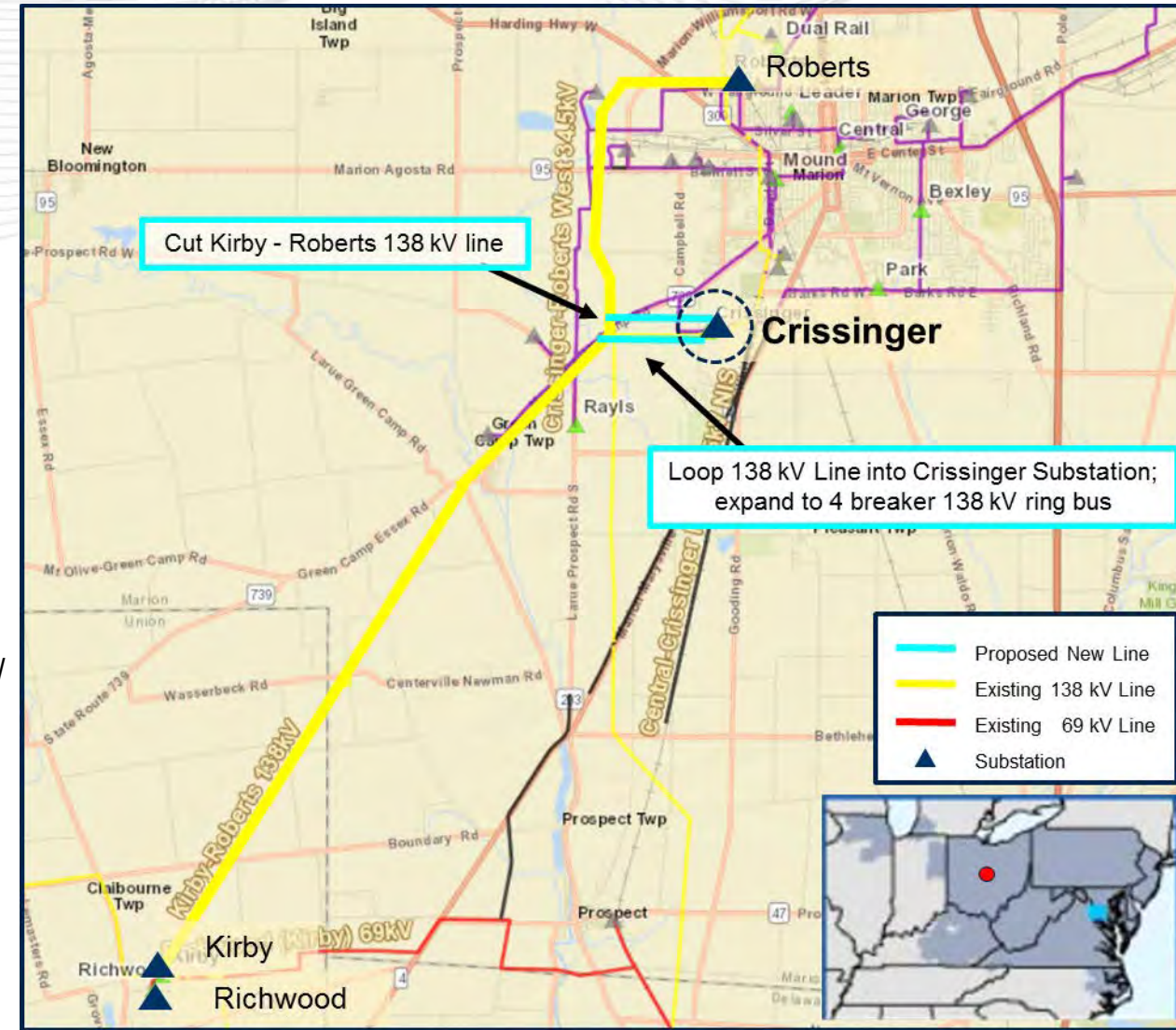
#### Crissinger 138 kV Ring Bus Expansion (\$1696)

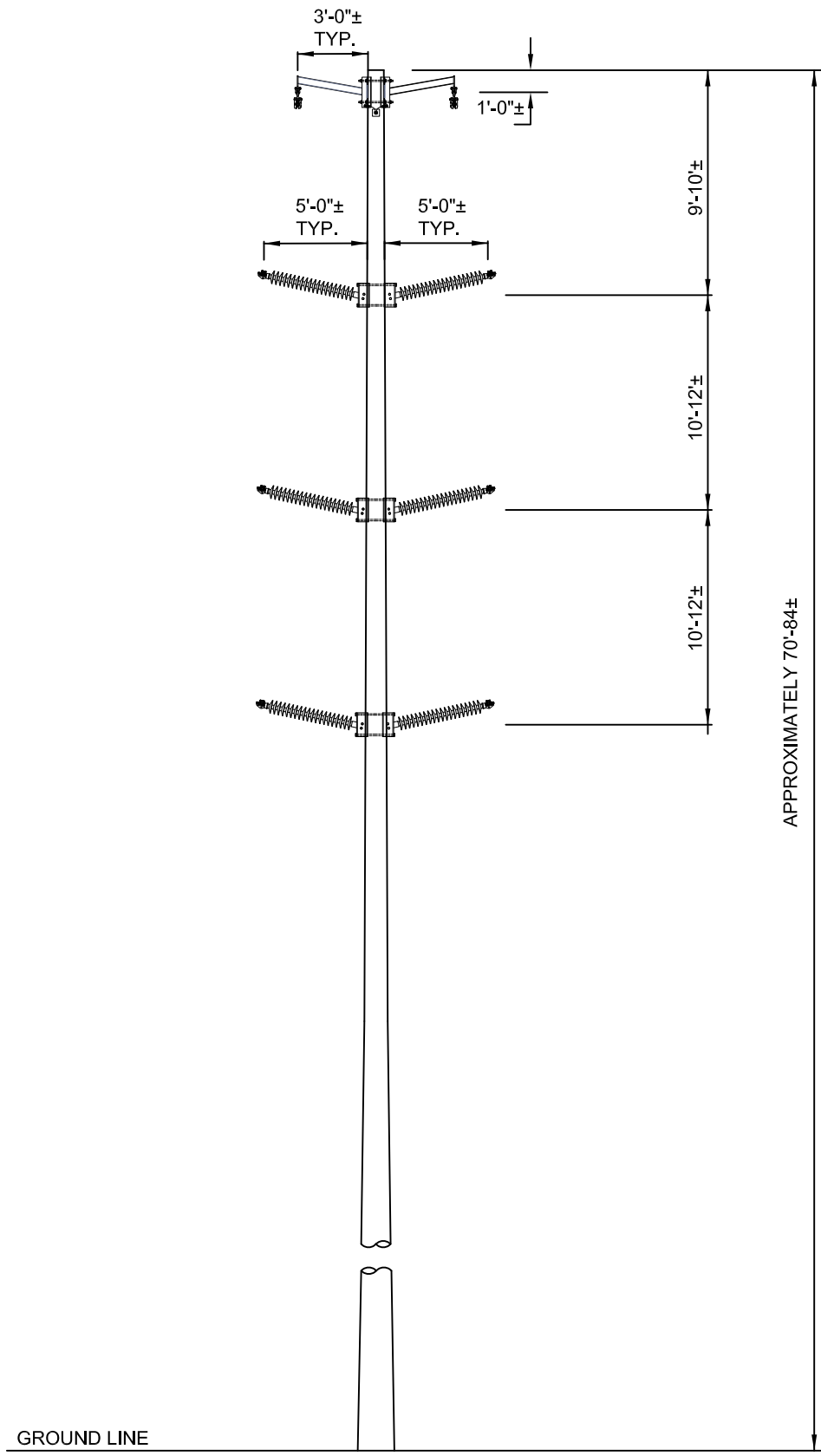
- Expand existing Crissinger substation from a four (4) breaker to a six (6) breaker 138 kV ring bus.
- Cut and extend the Kirby-Roberts 138 kV line to Crissinger substation. (Approximately 1.0 mile)
- Reconfigure Crissinger substation to include terminals for:
  - Crissinger – Kirby 138 kV Line and Crissinger – Roberts #1 138 kV Line
  - Crissinger – Roberts #2 138 kV Line and Crissinger – Tangy 138 kV Line

Estimated Project Cost: \$5.8 M

Projected IS Date: 12/31/2019

Status: Engineering





\*\*NOT TO SCALE



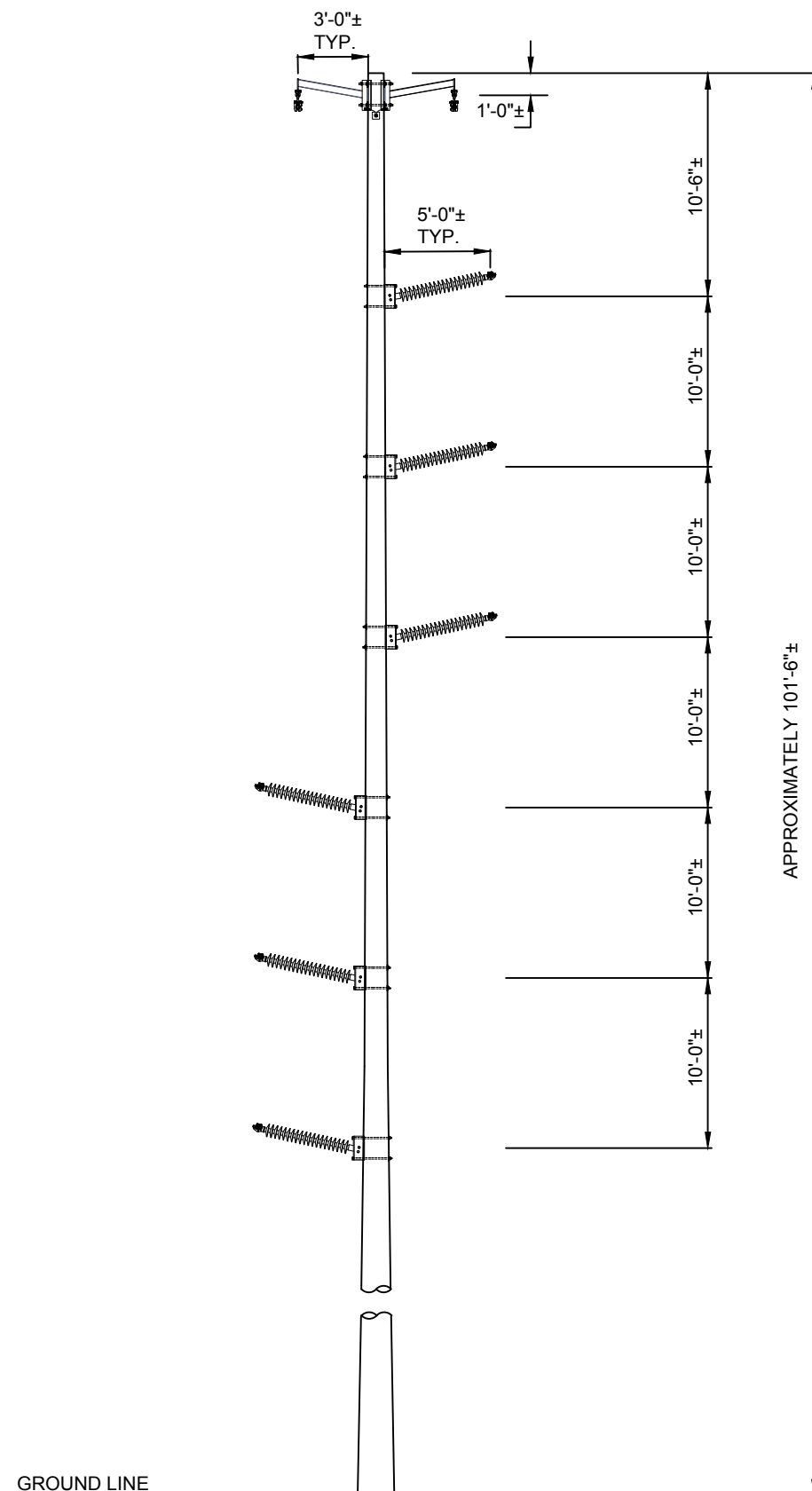
CRISSINGER-KIRBY 138kV  
CRISSINGER-ROBERTS NO. 2 138kV

VERTICAL DOUBLE CIRCUIT HORIZONTAL POST  
WOOD POLE STRUCTURE

EXHIBIT 5

REV. B





\*\*NOT TO SCALE

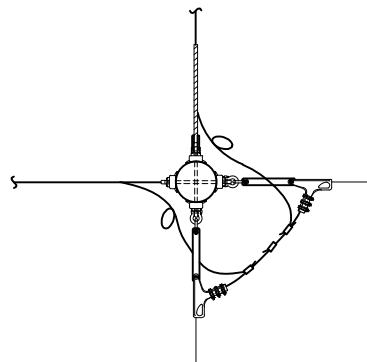
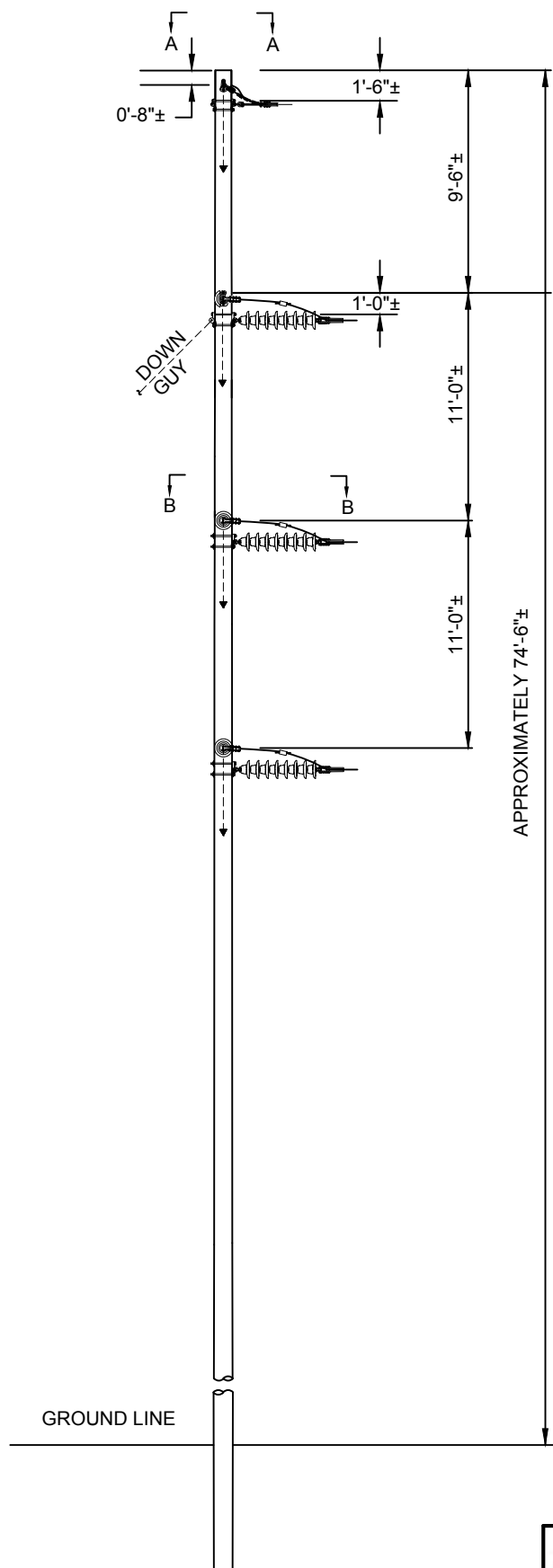


CRISSINGER-KIRBY 138kV  
CRISSINGER-ROBERTS NO. 2 138kV

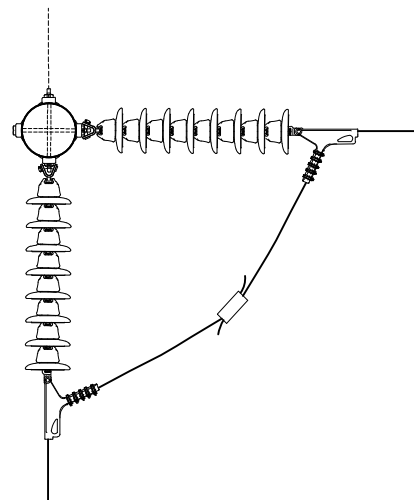
VERTICAL STACKED DOUBLE CIRCUIT  
HORIZONTAL POST  
WOOD POLE STRUCTURE

EXHIBIT 6

REV. A



SECTION A-A

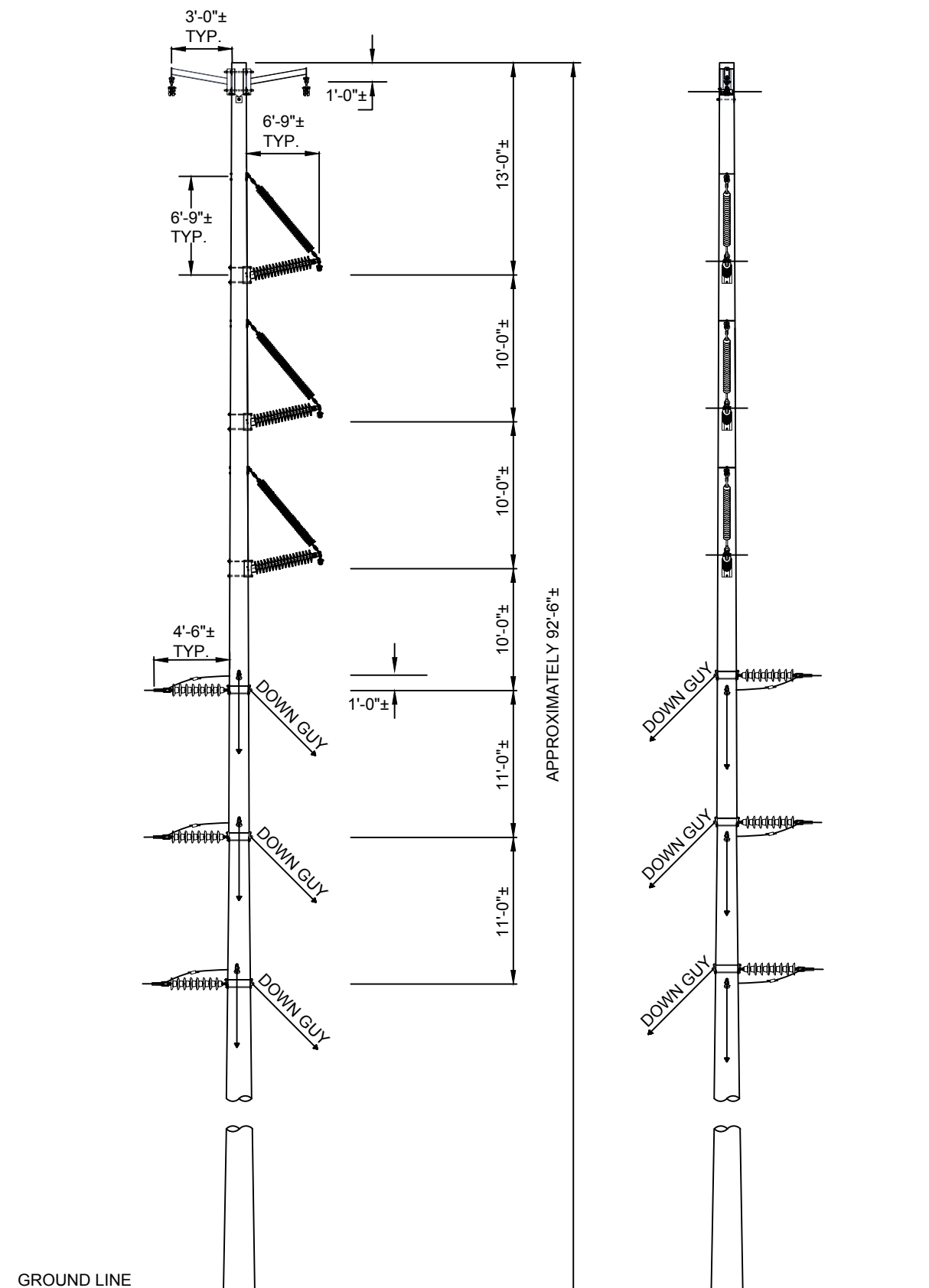


SECTION B-B

\*\*NOT TO SCALE

<b>ATSI</b> American Transmission Systems, Inc. <small>a subsidiary of FirstEnergy Corp.</small>	CRISSINGER-KIRBY 138kV CRISSINGER-ROBERTS NO. 2 138kV
DEADEND VERTICAL SINGLE CIRCUIT WOOD POLE STRUCTURE	
EXHIBIT 7	

REV. A



\*\*NOT TO SCALE

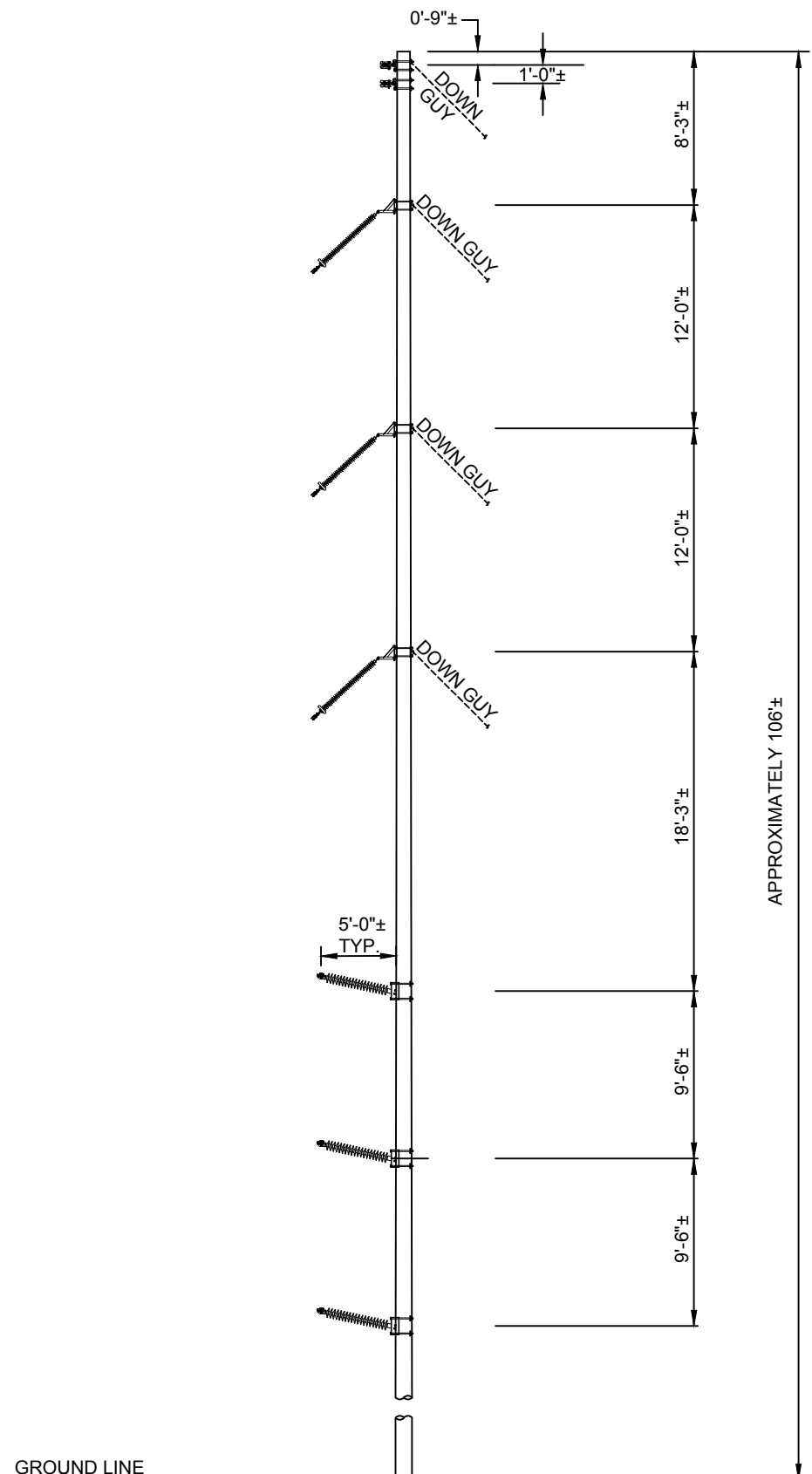


CRISSINGER-KIRBY 138kV  
CRISSINGER-ROBERTS NO. 2 138kV

CUSTOM DOUBLE CIRCUIT TANGENT  
WOOD POLE CROSSING STRUCTURE

EXHIBIT 8

REV. A



\*\*NOT TO SCALE

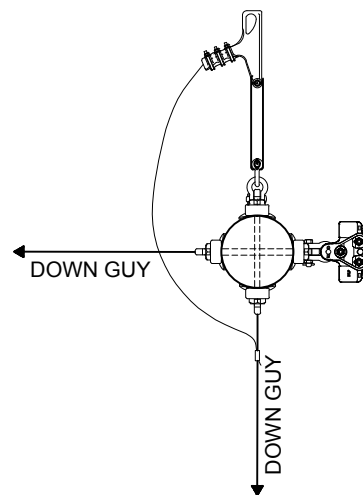
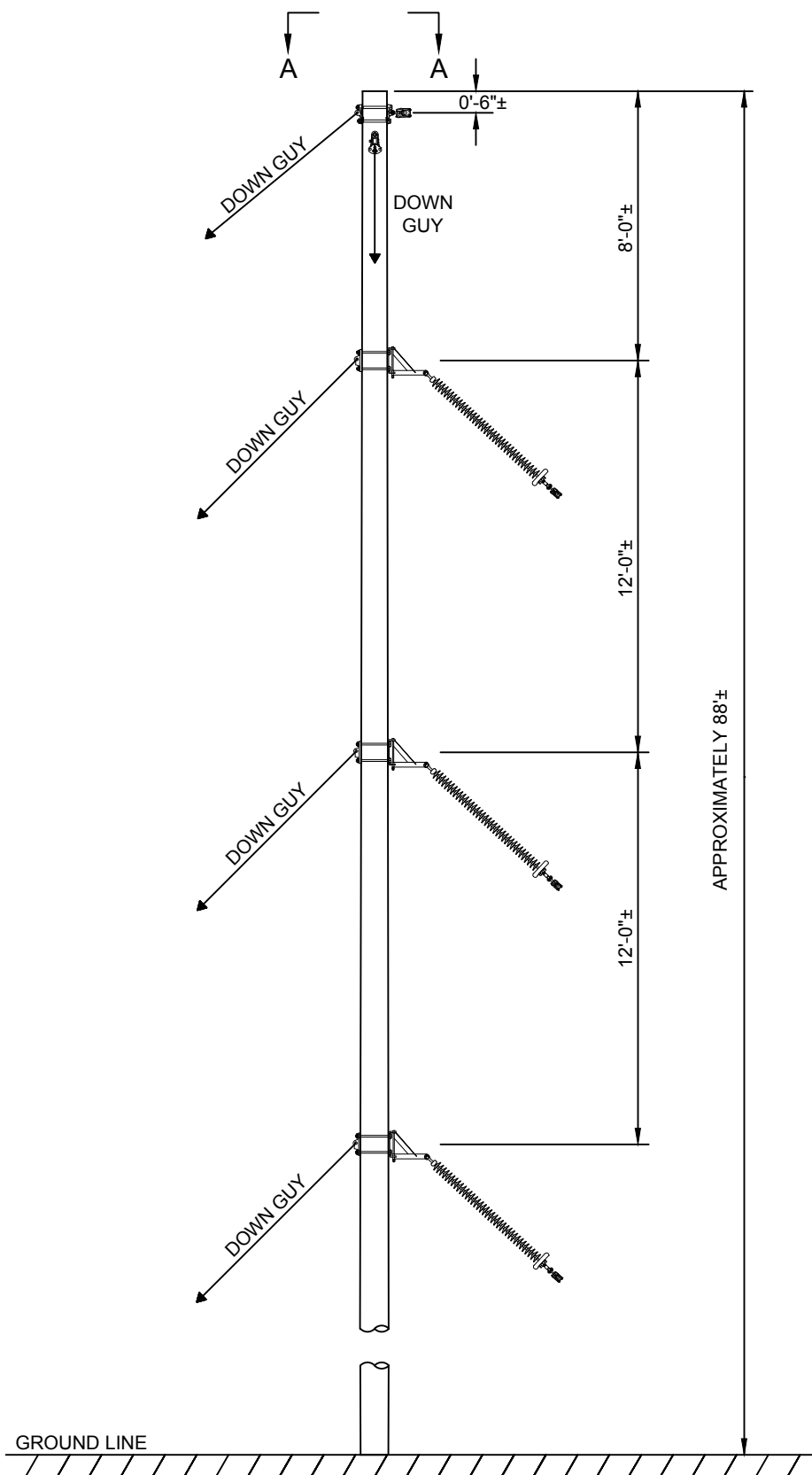


CRISSINGER-KIRBY 138kV  
CRISSINGER-ROBERTS NO. 2 138kV

CUSTOM DOUBLE CIRCUIT TANGENT  
WOOD POLE CROSSING STRUCTURE

EXHIBIT 9

REV. A



SECTION A-A

\*\*NOT TO SCALE

**ATSI**

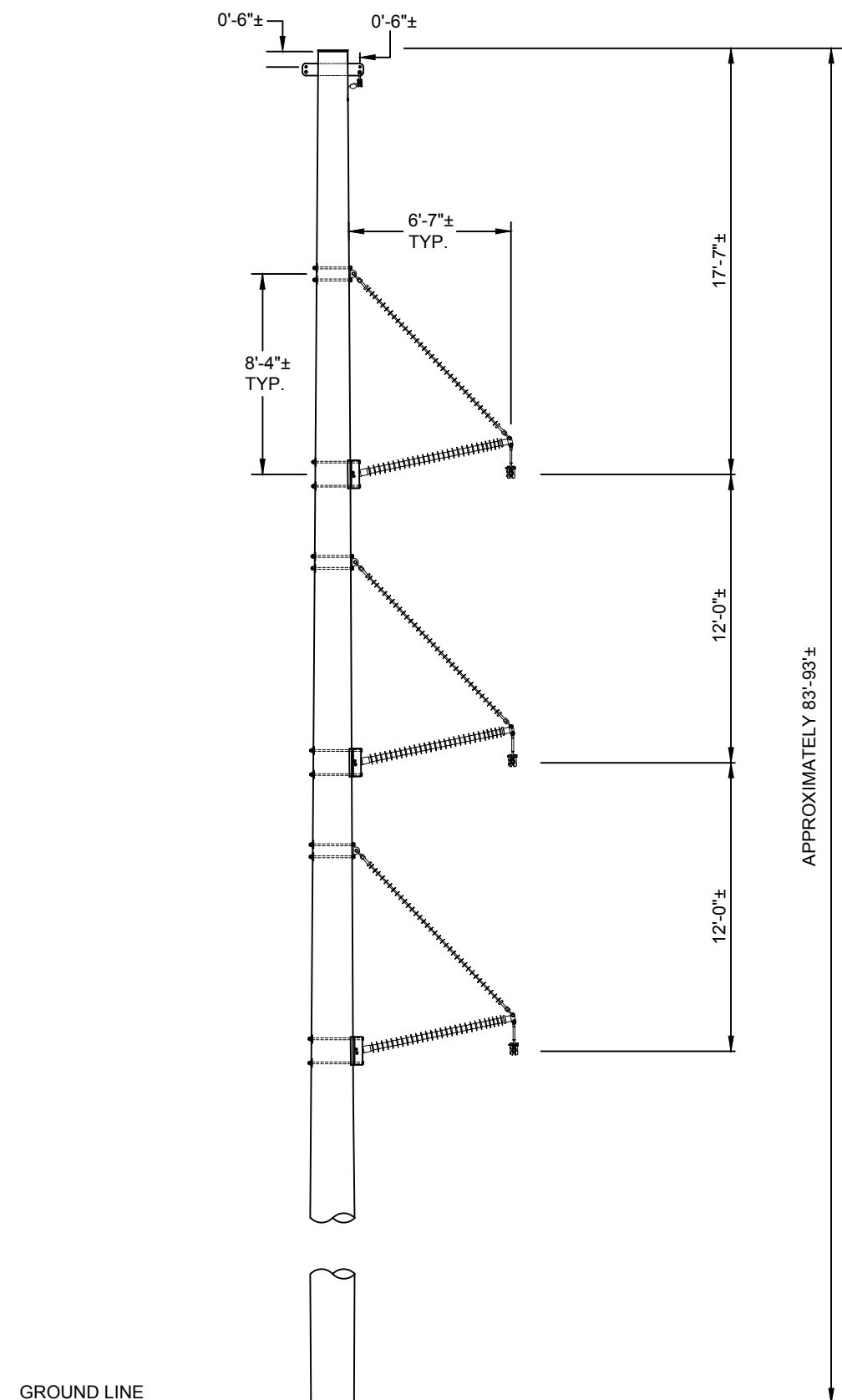
American Transmission Systems, Inc.  
a subsidiary of FirstEnergy Corp.

CRISSINGER-KIRBY 138kV  
CRISSINGER-ROBERTS NO. 2 138kV

SINGLE CIRCUIT SUSPENSION  
WOOD POLE STRUCTURE

EXHIBIT 10

REV. A



\*\*NOT TO SCALE

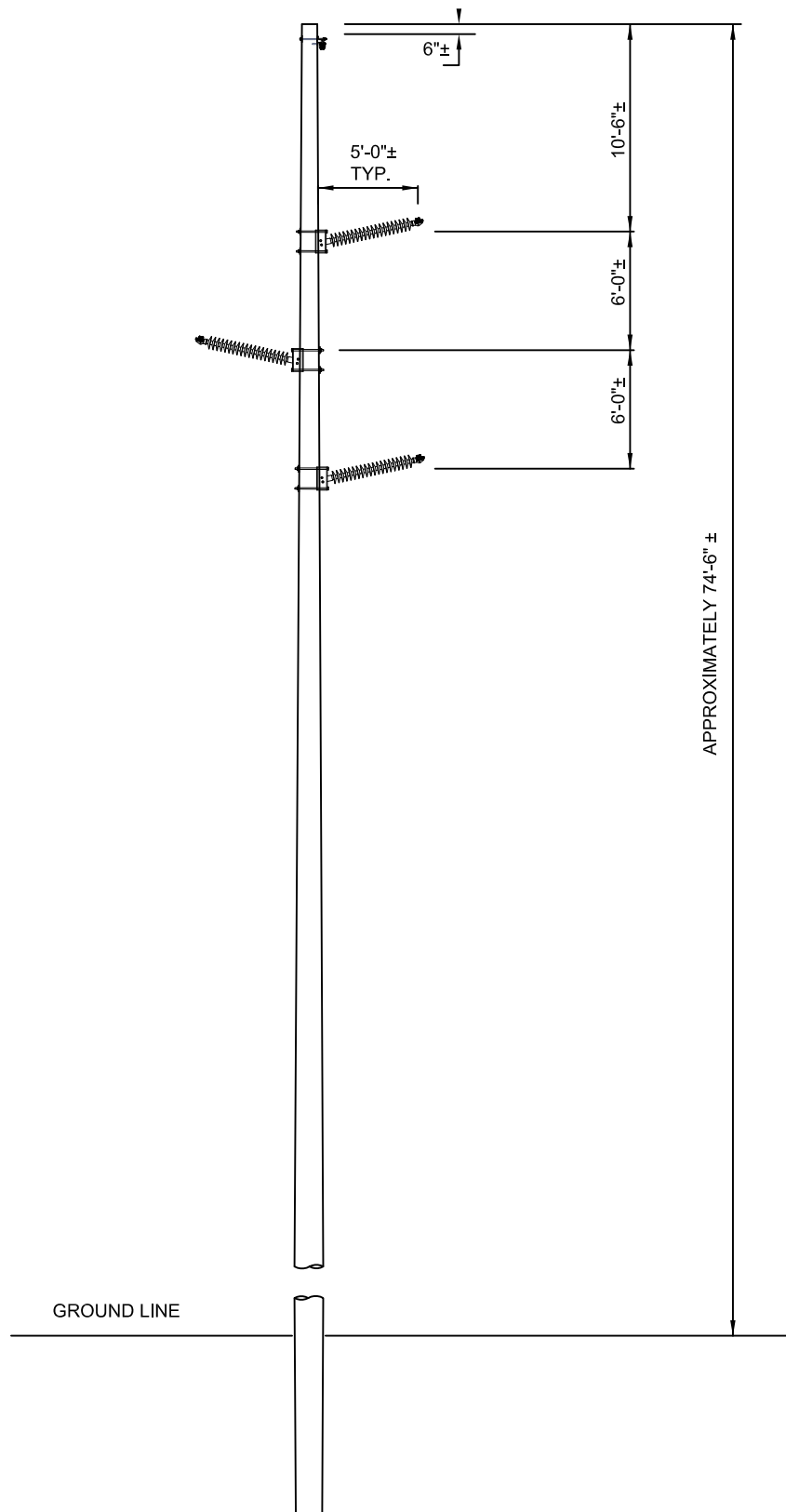


CRISSINGER-KIRBY 138kV  
CRISSINGER-ROBERTS NO. 2 138kV

SINGLE CIRCUIT BRACED POST  
STEEL POLE STRUCTURE

EXHIBIT 11

REV. A



\*\*NOT TO SCALE



CRISSINGER-KIRBY 138kV  
CRISSINGER-ROBERTS NO. 2 138kV

SINGLE CIRCUIT WOOD POLE STRUCTURE  
HORIZONTAL POST DELTA SINGLE POLE

EXHIBIT 12

REV. A



EXHIBIT X

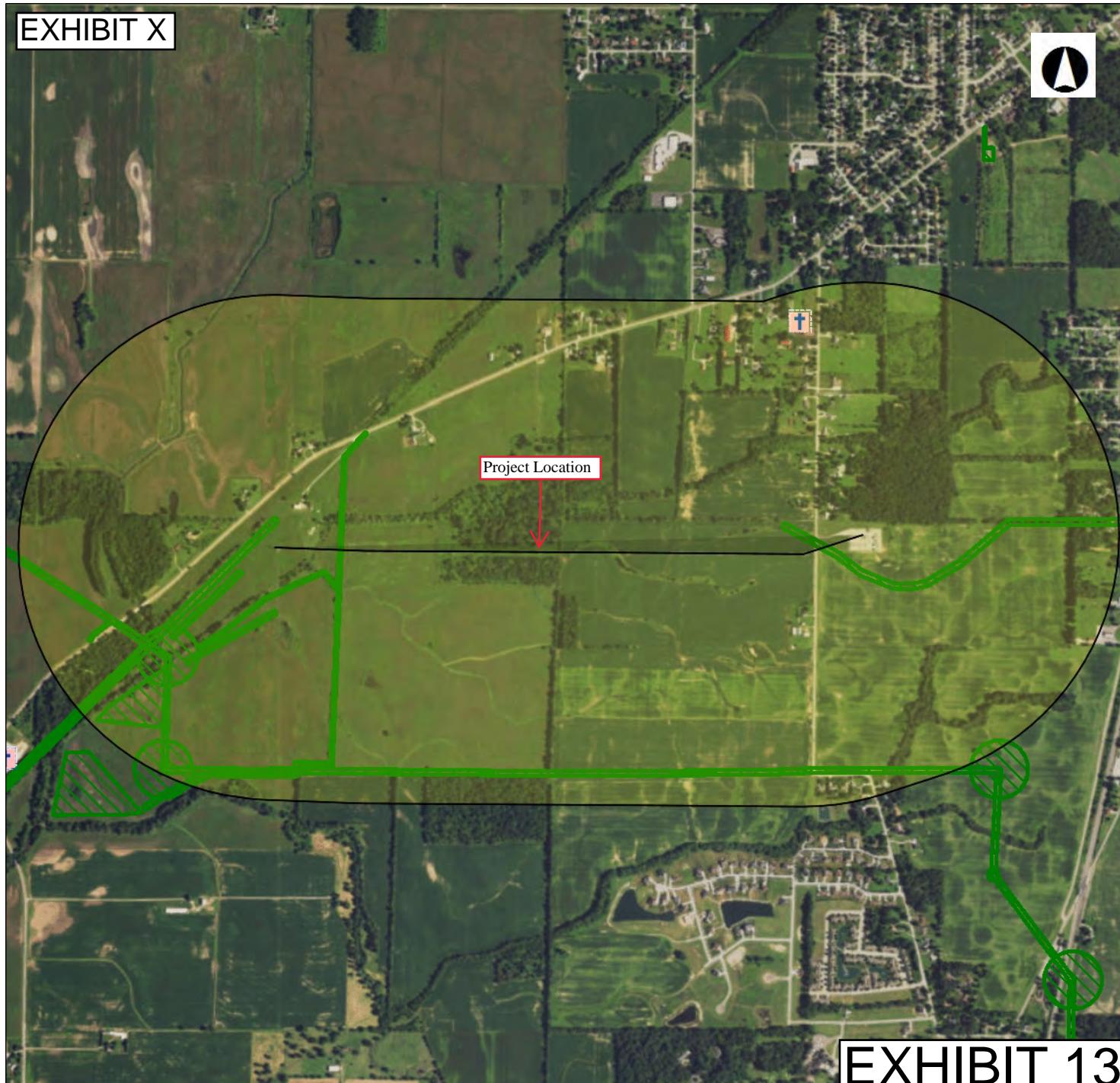


EXHIBIT 13



State Historic  
Preservation Office

### Legend

#### NR Listings

- Listed
- ⊙ National Historic Landmark
- ✕ Delisted
- ◆ NR Determinations of Eligibi
- Historic Structures
- Historic Bridges
- Historic Tax Credit Projects

#### OGS Cemeteries

- ⚭ Confident
- ⚭ Not Confident

- Dams
- UTM Zone Split
- ▨ NR Boundaries
- ▨ Phase1
- ▨ Phase2
- ▨ Phase3
- ▨ Historic Previously Surveyec

0 0.30 0.61 Miles



1: 24,000

### Copyright/Disclaimer

This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.

Datum: [Datum]

Projection: WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere







# Ohio Department of Natural Resources

MIKE DeWINE, GOVERNOR

MARY MERTZ, DIRECTOR

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

March 25, 2019

Brian Miller  
AECOM  
525 Vine Street  
Cincinnati, Ohio 45202

**Re:** 19-165; Crissinger-Kirby 138 kV Loop and Crissinger Substation Expansion

**Project:** The proposed project consists of the installation of 1.1 miles of new 138 kV transmission loop line and the expansion of the Crissinger Substation.

**Location:** The proposed project is located in Green Camp Township, Marion County, Ohio.

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

**Natural Heritage Database:** The Natural Heritage Database has the following records at or within a one-mile radius of the project area:

Bald eagle (*Haliaeetus leucocephalus*), Federal species of concern  
Big Island Wildlife Area – ODNR Division of Wildlife  
Trella Romine Prairie – Appalachia Ohio Alliance

The review was performed on the project area you specified in your request as well as an additional one-mile radius. Records searched date from 1980. This information is provided to inform you of features present within your project area and vicinity.

Please note that Ohio has not been completely surveyed and we rely on receiving information from many sources. Therefore, a lack of records for any particular area is not a statement that rare species or unique features are absent from that area. Although all types of plant communities have been surveyed, we only maintain records on the highest quality areas.

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

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

The project is within the range of the Indiana bat (*Myotis sodalis*), a state endangered and federally endangered species. The following species of trees have relatively high value as potential Indiana bat roost trees to include: shagbark hickory (*Carya ovata*), shellbark hickory (*Carya laciniosa*), bitternut hickory (*Carya cordiformis*), black ash (*Fraxinus nigra*), green ash (*Fraxinus pennsylvanica*), white ash (*Fraxinus americana*), shingle oak (*Quercus imbricaria*), northern red oak (*Quercus rubra*), slippery elm (*Ulmus rubra*), American elm (*Ulmus americana*), eastern cottonwood (*Populus deltoides*), silver maple (*Acer saccharinum*), sassafras (*Sassafras albidum*), post oak (*Quercus stellata*), and white oak (*Quercus alba*). Indiana bat roost trees consists of trees that include dead and dying trees with exfoliating bark, crevices, or cavities in upland areas or riparian corridors and living trees with exfoliating bark, cavities, or hollow areas formed from broken branches or tops. However, Indiana bats are also dependent on the forest structure surrounding roost trees. If suitable habitat occurs within the project area, the DOW recommends trees be conserved. If suitable habitat occurs within the project area and trees must be cut, the DOW recommends cutting occur between October 1 and March 31. If suitable trees must be cut during the summer months, the DOW recommends a net survey be conducted between June 1 and August 15, prior to any cutting. Net surveys should incorporate either nine net nights per square 0.5 kilometer of project area, or four net nights per kilometer for linear projects. If no tree removal is proposed, this project is not likely to impact this species.

The DOW recommends no in-water work in perennial streams from April 15 to June 30 to reduce impacts to indigenous aquatic species and their habitat. If no in-water work is proposed in a perennial stream, this project is not likely to impact these or other aquatic species.

The project is within the range of the clubshell (*Pleurobema clava*), a state endangered and federally endangered mussel, the rayed bean (*Villosa fabalis*), a state endangered and federally endangered mussel, the snuffbox (*Epioblasma triquetra*), a state endangered and federally endangered mussel, the rabbitsfoot (*Quadrula cylindrica cylindrica*), a state endangered and federal candidate mussel, and the pondhorn (*Unio merus tetralasmus*), a state threatened mussel. Due to the location, and that there is no in-water work proposed in a stream of sufficient size, this project is not likely to impact these species.

The project is within the range of the eastern massasauga (*Sistrurus catenatus*), a state endangered and federally threatened snake species. The eastern massasauga uses a range of habitats including wet prairies, fens, and other wetlands, as well as drier upland habitat. Due to the location, the type of habitat present at the project site and within the vicinity of the project area, this project is not likely to impact this species.

The project is within the range of the American bittern (*Botaurus lentiginosus*), a state endangered bird. Nesting bitterns prefer large undisturbed wetlands that have scattered small pools amongst dense vegetation. They occasionally occupy bogs, large wet meadows, and dense shrubby swamps. If this type of habitat will be impacted, construction should be avoided in this habitat during the species' nesting period of May 1 to July 31. If this type of habitat will not be impacted, this project is not likely to impact this species.

# EXHIBIT 14

The project is within the range of the king rail (*Rallus elegans*), a state endangered bird. Nests for this species are deep bowls constructed out of grass and usually hidden very well in marsh vegetation. If this type of habitat will be impacted, construction should be avoided in this habitat during the species' nesting period of May 1 to August 1. If no wetland habitat will be impacted, the project is not likely to impact this species.

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

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

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

[http://water.ohiodnr.gov/portals/soilwater/pdf/floodplain/Floodplain%20Manager%20Community%20Contact%20List\\_8\\_16.pdf](http://water.ohiodnr.gov/portals/soilwater/pdf/floodplain/Floodplain%20Manager%20Community%20Contact%20List_8_16.pdf)

ODNR appreciates the opportunity to provide these comments. Please contact Sarah Tebbe, Environmental Specialist, at (614) 265-6397 or [Sarah.Tebbe@dnr.state.oh.us](mailto:Sarah.Tebbe@dnr.state.oh.us) if you have questions about these comments or need additional information.

John Kessler  
Environmental Services Administrator

## Ruggiero, Augustine (Henslee, Dianna L)

**Subject:** Crissinger-Kirby 138 kV Loop and Crissinger Substation Expansion, Marion County

**From:** [susan\\_zimmermann@fws.gov](mailto:susan_zimmermann@fws.gov) [[mailto:susan\\_zimmermann@fws.gov](mailto:susan_zimmermann@fws.gov)] **On Behalf Of** Ohio, FW3

**Sent:** Friday, March 01, 2019 8:52 AM

**To:** Miller, Brian

**Cc:** [nathan.reardon@dnr.state.oh.us](mailto:nathan.reardon@dnr.state.oh.us); [kate.parsons@dnr.state.oh.us](mailto:kate.parsons@dnr.state.oh.us)

**Subject:** Crissinger-Kirby 138 kV Loop and Crissinger Substation Expansion, Marion County



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



TAILS# 03E15000-2019-TA-0758

Dear Mr. Miller,

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

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

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

Due to your proposal to conduct summer clearing, **we recommend that a summer survey be conducted to determine presence or probable absence of Indiana bats at the project site.** The summer survey must be conducted by an approved surveyor (list attached) and be designed and conducted in coordination with the Endangered Species Coordinator for this office. In Ohio, summer mist net surveys must be conducted between June 1 and August 15. We recommend that any Indiana bats and northern long-eared bats captured, especially reproductively active females and juveniles, be monitored through radio-tracking to determine roost locations.

If any caves or abandoned mines may be disturbed, further coordination with this office is requested to determine if fall or spring portal surveys are also warranted. Portal surveys must be conducted by an approved surveyor and be designed and conducted in coordination with the Endangered Species Coordinator for this office.

Survey results should be coordinated with this office prior to initiation of any work. Based on the results of the survey(s), we will evaluate potential impacts to the Indiana bat from the proposed project. If a summer survey documents probable absence of Indiana bats, the 4(d) rule for the northern long-eared bat could be applied (see <http://www.fws.gov/midwest/endangered/mammals/nleb/index.html>).

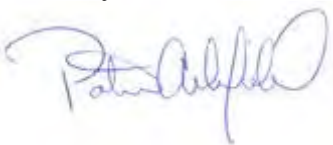
If there is a federal nexus for the project (e.g., federal funding provided, federal permits required to construct), no tree clearing should occur on any portion of the project area until consultation under section 7 of the ESA, between the Service and the federal action agency, is completed. We recommend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

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

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

If you have questions, or if we can be of further assistance in this matter, please contact our office at (614) 416-8993 or [ohio@fws.gov](mailto:ohio@fws.gov).

Sincerely,



Patrice M. Ashfield  
Field Office Supervisor

cc: Nathan Reardon, ODNR-DOW  
Kate Parsons, ODNR-DOW



---

**Kirby-Roberts 138 kV Transmission Line Loop to Crissinger Substation  
Project  
Case Number 19-0803-EL-BLN**

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**Exhibit 16  
Wetland Delineation and Stream Assessment Report**

# **CRISSINGER-KIRBY 138 kV TRANSMISSION LINE LOOP AND CRISSINGER SUBSTATION EXPANSION PROJECT**

## ***WETLAND DELINEATION AND STREAM ASSESSMENT REPORT***

*Prepared for:*  
*American Transmission Systems, Inc.*  
*a FirstEnergy Company*  
*76 South Main Street*  
*Akron, Ohio 44308*



525 Vine Street, Suite 1800  
Cincinnati, Ohio 45202

March 2019



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**LIST OF ACRONYMS and ABBREVIATIONS**

ATSI	American Transmission Systems, Inc.
DBH	Diameter at Breast Height
°F	Degree Fahrenheit
FAC	Facultative
FACU	Facultative upland
FACW	Facultative wetland
GPS	Global Positioning System
HHEI	Headwater Habitat Evaluation Index
IBI	Index of Biotic Integrity
KV	Kilovolts
NRCS	Natural Resources Conservation Service
NWI	National Wetlands Inventory
NWP	Nationwide Permit
OAC	Ohio Administrative Code
OBL	Obligate wetland
OEPA	Ohio Environmental Protection Agency
OHWM	Ordinary high water mark
ORAM	Ohio Rapid Assessment Method
PAB	Palustrine Aquatic Bed
PEM	Palustrine Emergent
PML	Palustrine Moss-Lichen
PFO	Palustrine Forested
PHWH	Primary Headwater Habitat
PSS	Palustrine Scrub/Shrub
PUB	Palustrine Unconsolidated Bottom
PUS	Palustrine Unconsolidated Shore
PRB	Palustrine Rock Bottom
QHEI	Qualitative Habitat Evaluation Index
ROW	Right-of-way
UPL	Upland
U.S.	United States
USACE	United States Army Corps of Engineers
USDA	United States Department of Agriculture
USFWS	United States Fish and Wildlife Service
USGS	United States Geological Survey
WWH	Warmwater Habitat

**1.0 INTRODUCTION**

American Transmission Systems, Inc. (ATSI), a FirstEnergy Company (FirstEnergy), is proposing to construct a new 1.1-mile, 138kV transmission line and to expand the limits of an existing substation as part of the Crissinger-Kirby 138 kV Transmission Line Loop and Crissinger Substation Expansion (Project) in Pleasant Township, Marion County, Ohio. The Project can be located on the United States Geological Survey (USGS) Marion West, Ohio 7.5-minute series topographical quadrangles (National Geographic Society, 2013) (Figure 1). The Project will begin at the Crissinger Substation and runs generally west, terminating at structure 11731 (approximately 220 feet southeast of Marion-Green Camp Road) in Green Camp Township, Marion County, Ohio). The approximate coordinates for the western terminus of the Project are 40.5563, -83.1582, and the eastern terminus is 40.5546, -83.183. The limit of the Project investigation is defined by the survey boundary (Figures 2A-2C and Figure 3A-3C).

Land uses crossed by the Project were assigned a general classification based upon the principal land characteristics of the location as observed through aerial photography review and observations during the field surveys. General land use types in the vicinity of the proposed Project include: fallow fields, agricultural land, forested land, and parallels a maintained transmission line right-of-way (ROW). Agricultural land is the dominant land use in the vicinity of the Project.

The Project area drains into unnamed tributaries (UNTs) of Little Scioto River, which eventually flow into the Little Scioto River. Little Scioto River and its unnamed tributaries are located within the Scioto River drainage basin. Little Scioto River has an Ohio Administrative Code (OAC) Chapter 3745-1 aquatic life habitat use designation of Modified Warmwater Habitat (MWH) (State of Ohio 2018). The UNTs to Little Scioto River do not have an existing state designations and a biological assessment has been completed for these resources.

As per the Section 401 Water Quality Certification (WQC) for Nationwide Permit and Stream Eligibility Web Map website (Ohio Environmental Protection Agency (OEPA)), the Project is located within an Eligible area and impacts to streams, if required, could be authorized by the United States Army Corps of Engineers (USACE) under the Nationwide Permit Conditions.

The watershed identified in the Project area is Honey-Creek-Little Scioto River (Hydrologic Unit Code (HUC): 050600010406). According to the OEPA 2014 Ohio Integrated Water Quality Monitoring and Assessment Scioto River (Upper) Watershed Report, the Honey Creek-Little Scioto River Watershed is listed as aquatic life, recreation, and fish tissue impaired. This watershed has been severely impacted by creosote contamination from industry in the City of Marion via loading from North Rock Swale Ditch. Additional sources of impairments include channelization, agriculture, contaminated sediment, livestock, septic sewers, and combined sewer overflow (OEPA 2018).

## 2.0 METHODOLOGY

Prior to conducting field surveys, digital and published county Natural Resources Conservation Service (NRCS) soil surveys, U.S. Fish and Wildlife Service (USFWS) National Wetland Inventory (NWI) maps, and U.S. Geological Survey (USGS) 7.5-minute topographic maps were reviewed as an exercise to identify the occurrence and location of potential wetland areas (Figures 2A-2C). The purpose of the field survey was to assess whether wetlands and other “waters of the U.S.” are present within the Project’s survey boundary, which consisted of a 120-foot wide survey boundary centered along the purposed transmission route and identified work limits beyond the survey boundary such as access roads, work pads, and laydown yards (Figures 3A-3C).

AECOM ecologists walked the Project survey boundary, access roads, and work areas to conduct a wetland delineation and stream assessment. Initial field investigations were conducted on March 18 and 19, 2019. During the field survey, the physical boundaries of observed water features, if identified, were recorded using sub-decimeter capable Trimble Global Positioning System (GPS) units. The GPS data was imported into ArcMap GIS software, where the data was then reviewed and edited for accuracy.

### 2.1 WETLAND DELINEATION

The Project survey boundary was evaluated according to the procedures outlined in the USACE *1987 Wetland Delineation Manual (1987 Manual)* (Environmental Laboratory, 1987) and the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Midwest Region (Version 2.0) (Regional Supplement)* (USACE 2010). The Regional Supplement was released in August 2010 by the USACE to address regional wetland characteristics and improve the accuracy and efficiency of wetland delineation procedures. The *1987 Manual and Regional Supplement* define wetlands as areas that have positive evidence of three environmental parameters: hydric soils, wetland hydrology, and hydrophytic vegetation. Wetland boundaries are placed where one or more of these parameters give way to upland characteristics.

Since quantitative data were not available for any of the identified wetlands, AECOM utilized the routine delineation method described in *the 1987 Manual and Regional Supplement* that consisted of a pedestrian site reconnaissance, including identifying the vegetation communities, soils identification, a geomorphologic assessment of hydrology, and notation of disturbance. The methodology used to examine each parameter is described in the following sections.

Land uses observed within the Project survey boundary were assigned a general classification based upon the principal land characteristics of the location as observed through aerial photography review and observations during the field surveys.

### 2.1.1 Soils

Soils were examined for hydric soil characteristics using a spade shovel to extract soil samples. A *Munsell Soil Color Chart* (Kollmorgen Corporation 2010) was used to identify the hue, value, and chroma of the matrix and mottles of the soils. Generally, mottled soils with a matrix chroma of two or less, or unmottled soils with a matrix chroma of one or less are considered to exhibit hydric soil characteristics (Environmental Laboratory 1987). In sandy soils, mottled soils with a matrix chroma of three or less, or unmottled soils with a matrix chroma of two or less are considered to be hydric soils.

### 2.1.2 Hydrology

The *1987 Manual* requires that an area be inundated or saturated to the surface for an absolute minimum of five percent of the growing season (areas saturated between five percent and 12.5 percent of the growing season may or may not be wetlands, while areas saturated over 12.5 percent of the growing season fulfill the hydrology requirements for wetlands). The *Regional Supplement* states that the growing season dates are determined through onsite observations of the following indicators of biological activity in a given year: (1) above-ground growth and development of vascular plants, and/or (2) soil temperature (12-in. depth) is 41 degrees Fahrenheit (°F) or higher as an indicator of soil microbial activity. Therefore, the beginning of the growing season in a given year is indicated by whichever condition occurs earlier, and the end of the growing season by whichever persists later.

The *Regional Supplement* also states that if onsite data gathering is not practical, the growing season can be approximated by the number of days between the average (five years out of ten, or 50 percent probability) date of the last and first 28°F air temperature in the spring and fall, respectively. The National Weather Service WETS data obtained from the NRCS National Water and Climate Center reveals for Marion County that in an average year, this period lasts from April 16 to October 28, or about 195 days. In the Project area, five percent of the growing season equates to approximately ten days (USDA-NRCS 2019).

The soils and ground surface were examined for evidence of wetland hydrology in lieu of detailed hydrological data. This is an acceptable approach according to the *1987 Manual* and *Regional Supplement*. Evidence indicating wetland hydrology typically includes primary indicators such as surface water, saturation, water marks, drift deposits, water-stained leaves, sediment deposits and oxidized rhizospheres on living roots; and secondary indicators such as, drainage patterns, geomorphic position, micro-topographic relief, and a positive Facultative (FAC)-neutral test (USACE 2012).

### 2.1.3 Vegetation

Dominant vegetation was visually assessed for each stratum (tree, sapling/shrub, herb and woody vine) and an indicator status of obligate wetland (OBL), facultative wetland (FACW), facultative (FAC), facultative upland (FACU), and/or upland (UPL) was assigned to each plant species based on the U.S. Army Corps of Engineers *2016 National Wetland Plant List: Midwest Region* (Lichvar et al. 2016),

which encompasses the area of the Project. An area is determined to have hydrophytic vegetation when, under normal circumstances, 50 percent or more of the composition of the dominant species are OBL, FACW and/or FAC species. Vegetation of an area was determined to be non-hydrophytic when more than 50 percent of the composition of the dominant species was FACU and/or UPL species. In addition to the dominance test, the FAC-Neutral test and prevalence tests are used to determine if a wetland has a predominance of hydrophytic vegetation. Recent USACE guidance indicates that to the extent possible, the hydrophytic vegetation decision should be based on the plant community that is normally present during the wet portion of the growing season in a normal rainfall year (USACE 2012).

### 2.1.4 Wetland Classifications

Wetlands were classified based on the naming convention found in *Classification of Wetlands and Deepwater Habitats of the United States* (Cowardin et al. 1979). If wetlands were identified within the survey boundary; they would typically be classified as freshwater, palustrine systems, which include non-tidal wetlands dominated by trees, shrubs, emergents, mosses, or lichens. The common palustrine wetland classification types are as follows:

- **PEM** – Palustrine emergent wetlands are characterized by erect, rooted, herbaceous hydrophytes, excluding mosses and lichens. This vegetation is present for most of the growing season in most years. These wetlands are usually dominated by perennial plants.
- **PSS** – Palustrine scrub/shrub wetlands are characterized by woody vegetation that is less than three inches diameter at breast height (DBH), and greater than 3.28 feet tall. The woody angiosperms (i.e., small trees or shrubs) in this broad leaved deciduous community have relatively wide, flat leaves that are shed annually during the cold or dry season.
- **PFO** – Palustrine forested wetlands are characterized by woody vegetation that is three inches or more DBH, regardless of total height. These wetlands generally include an overstory of broad-leaved and needle-leaved trees, an understory or young saplings and shrubs, and an herbaceous layer.
- **PUB** – Palustrine unconsolidated bottom wetlands includes all open water wetlands and deepwater habitats with at least 25 percent cover of particles smaller than stones, and a vegetative cover less than 30 percent. Palustrine open water wetlands are characterized by the lack of large stable surfaces for plant and animal attachment.
- **PAB** – Palustrine aquatic bed wetlands are characterized by plants that grow principally on or below the surface of the water for most of the growing season in most years. These plants are best developed in relatively permanent water or under conditions of repeated flooding.



- **PML** – Palustrine moss-lichen wetlands includes areas where mosses or lichens cover at least 30 percent of substrates other than rock and where emergents, shrubs, or trees alone or in combination cover less than 30 percent.
- **PUS** – Palustrine unconsolidated shore wetlands are characterized by substrates lacking vegetation except for pioneer plants that become established during brief periods when growing conditions are favorable. Unconsolidated shore wetlands have less than 30% areal coverage of vegetation and less than 75 percent areal cover of stones, boulders or bedrock.
- **PRB** – Palustrine rock bottom wetlands includes all wetlands and deepwater habitats with substrates having an aerial cover of stones, boulders, or bedrock 75 percent or greater and vegetative cover of less than 30 percent. Rock bottom wetlands and deepwater habitats are characterized by substrates predominantly made up of stones, boulders, or bedrock.

For some wetlands, multiple Cowardin classifications may be present where more than one classification's vegetation is dominant (vegetation covers 30 percent or more of the substrate). Where multiple Cowardin classifications are present, the Cowardin classification of the plants that constitute the uppermost layer of vegetation is listed.

### 2.1.5 Ohio Rapid Assessment Method v. 5.0

The Ohio Environmental Protection Agency (OEPA) *Ohio Rapid Assessment Method for Wetlands v. 5.0 (ORAM)* was developed to determine the relative ecological quality and level of disturbance of a particular wetland in order to meet requirements under Section 401 of the Clean Water Act. Wetlands are scored on the basis of hydrology, upland buffer, habitat alteration, special wetland communities, and vegetation communities. Each of these subject areas is further divided into subcategories under *ORAM* resulting in a score that describes the wetland using a range from 0 (low quality and high disturbance) to 100 (high quality and low disturbance). Wetlands scored from 0 to 29.9 are grouped into "Category 1", 30 to 59.9 are "Category 2" and 60 to 100 are "Category 3". Transitional zones exist between "Categories 1 and 2" from 30 to 34.9 and between "Categories 2 and 3" from 60 to 64.9. However, according to the OEPA, if the wetland score falls into the transitional range, it must be given the higher Category unless scientific data can prove it should be in a lower Category (Mack 2001).

#### **Category 1 Wetlands**

Category 1 wetlands support minimal wildlife habitat, hydrological and recreational functions, and do not provide for or contain critical habitats for threatened or endangered species. In addition, Category 1 wetlands are often hydrologically isolated and have some or all of the following characteristics: low species diversity, no significant habitat or wildlife use, limited potential to achieve wetland functions, and/or a predominance of non-native species. These limited quality wetlands are considered to be a resource that has been severely degraded or has a limited potential for restoration, or is of low ecological functionality.



***Category 2 Wetlands***

Category 2 wetlands "...support moderate wildlife habitat, or hydrological or recreational functions," and as wetlands which are "...dominated by native species but generally without the presence of, or habitat for, rare, threatened or endangered species; and wetlands which are degraded but have a reasonable potential for reestablishing lost wetland functions." Category 2 wetlands constitute the broad middle category of "good" quality wetlands, and can be considered a functioning, diverse, healthy water resource that has ecological integrity and human value. Some Category 2 wetlands are lacking in human disturbance and considered to be naturally of moderate quality; others may have been Category 3 wetlands in the past, but have been degraded to Category 2 status.

***Category 3 Wetlands***

Wetlands that are assigned to Category 3 have "...superior habitat, or superior hydrological or recreational functions." They are typified by high levels of diversity, a high proportion of native species, and/or high functional values. Category 3 wetlands include wetlands which contain or provide habitat for threatened or endangered species, are high quality mature forested wetlands, vernal pools, bogs, fens, or which are scarce regionally and/or statewide. A wetland may be a Category 3 wetland because it exhibits one or all of the above characteristics. For example, a forested wetland located in the flood plain of a river may exhibit "superior" hydrologic functions (e.g., flood retention, nutrient removal), but not contain mature trees or high levels of plant species diversity.

**2.2 STREAM CROSSINGS**

Regulatory activities under the Clean Water Act provide authority for states to issue water quality standards and "designated uses" to all waters of the U.S. upstream to the highest reaches of the tributary streams. In addition, the Federal Water Pollution Control Act of 1972 and its 1977 and 1987 amendments require knowledge of the potential fish or biological communities that can be supported in a stream or river, including upstream headwaters. Streams were identified by the presence of a defined bed and bank, and evidence of an ordinary high water mark (OHWM). The USACE defines OHWM as "that line on the shore established by the fluctuations of water and indicated by physical characteristics such as a clear, natural line impressed on the bank, shelving, changes in the character of soil, destruction of terrestrial vegetation, the presence of litter and debris, or other appropriate means that consider the characteristics of the surrounding areas" (USACE 2005).

Stream assessments were conducted using the methods described in the OEPA's Methods for Assessing Habitat in Flowing Waters: Using OEPA's *Qualitative Habitat Evaluation Index* (Rankin 2006) and *Field Evaluation Manual for Ohio's Primary Headwater Habitat Streams, Version 3* (Ohio EPA 2012).

### **2.2.1 OEPA Qualitative Habitat Evaluation Index**

The qualitative habitat evaluation index (QHEI) is designed to provide a rapid determination of habitat features that correspond to those physical factors that most affect fish communities and which are generally important to other aquatic life (*e.g.*, macroinvertebrates). The quantitative measure of habitat used to calibrate the QHEI score are Indices (or Index) of Biotic Integrity (IBI) for fish. In most instances the QHEI is sufficient to give an indication of habitat quality, and the intensive quantitative analysis used to measure the IBI is not necessary. It is the IBI, rather than the QHEI, that is directly correlated with the aquatic life use designation for a particular surface water.

The QHEI method is generally considered appropriate for waterbodies with drainage basins greater than one square mile, if natural pools are greater than 15.75 inches, or if the water feature is shown as blue-line waterways on USGS 7.5-minute topographic quadrangle maps. In order to convey general stream habitat quality to the regulated public, the OEPA has assigned narrative ratings to QHEI scores. The ranges vary slightly for headwater streams (H are those with a watershed area less than or equal to 20 mi<sup>2</sup>) versus larger streams (L are those with a watershed area greater than 20 mi<sup>2</sup>). The Narrative Rating System includes: Very Poor (<30 H and L), Poor (30 to 42 H, 30 to 44 L), Fair (43 to 54 H, 45 to 59 L), Good (55 to 69 H, 60 to 74 L) and Excellent (70+ H, 75+ L) (Rankin 2006).

### **2.2.2 OEPA Primary Headwater Habitat Evaluation Index**

Headwater streams are typically considered to be first-order and second-order streams, meaning streams that have no upstream tributaries (or “branches”) and those that have only first-order tributaries, respectively. The stream order concept can be problematic when used to define headwater streams because stream-order designations vary depending upon the accuracy and resolution of the stream delineation. Headwater streams are generally not shown on USGS 7.5-minute topographic quadrangles and are sometimes difficult to distinguish on aerial photographs. Nevertheless, headwater streams are now recognized as useful monitoring units due to their abundance, widespread spatial scale and landscape position (Fritz et al. 2006). Impacts to headwater streams can have a cascading effect on the downstream water quality and habitat value. The headwater habitat evaluation index (HHEI) is a rapid field assessment method for physical habitat that can be used to appraise the biological potential of most Primary Headwater Habitat (PHWH) streams. The HHEI was developed using many of the same techniques as used for QHEI, but has criteria specifically designed for headwater habitats. To use HHEI, the stream must have a “defined bed and bank, with either continuous or periodically flowing water, with watershed area less than or equal to 1.0 mi<sup>2</sup> (259ha), and a maximum depth of water pools equal to or less than 15.75 inches” (Ohio EPA 2012).

Headwater streams are scored on the basis of channel substrate composition, bankfull width, and maximum pool depth. Assessments result in a score (0 to 100) that is converted to a specific PHWH stream class. Streams that are scored from 0 to 29.9 are typically grouped into "Class 1 PHWH Streams", 30 to 69.9 are "Class 2 PHWH Streams", and 70 to 100 are "Class 3 PHWH Streams".

Technically, a stream can score relatively high, but actually belong in a lower class, and vice-versa. According to the OEPA, if the stream score falls into a class and the scorer feels that based on site observations that score does not reflect the actual stream class, a decision-making flow chart can be used to determine appropriate PHWH stream class using the HHEI protocol (Ohio EPA 2012). Evidence of anthropogenic alterations to the natural channel will result in a “Modified” qualifier for the stream.

***Class 1 PHWH Streams:*** Class 1 PHWH Streams are those that have “normally dry channels with little or no aquatic life present” (Ohio EPA 2012). These waterways are usually ephemeral, with water present for short periods of time due to infiltration from snowmelts or rainwater runoff.

***Class 2 PHWH Streams:*** Class 2 PHWH Streams are equivalent to "warm-water habitat" streams. This stream class has a "moderately diverse community of warm-water adapted native fauna either present seasonally or on an annual basis" (Ohio EPA 2012). These species communities are composed of vertebrates (fish and salamanders) and/or benthic macroinvertebrates that are considered pioneering, headwater temporary, and/or temperature facultative species.

***Class 3 PHWH Streams:*** Class 3 PHWH Streams usually have perennial water flow with cool-cold water adapted native fauna. The community of Class 3 PHWH Streams is comprised of vertebrates (either cold water adapted species of headwater fish and or obligate aquatic species of salamanders, with larval stages present), and/or a diverse community of benthic cool water adapted macroinvertebrates present in the stream continuously (on an annual basis).

### 2.2.3 401 Eligibility Watersheds

Under the 401 Water Quality Certification for the 2017 Nationwide Permits (NWP), OEPA has limited the use of the expedited permits for impacts to high quality streams in Ohio. OEPA has developed a map/shapefile which designates Ohio watersheds into three categories:

***Ineligible Areas:*** If any stream proposed to be impacted is located in an ineligible area, then impacts to that stream are not eligible for coverage under the NWPs and an individual 401 WQC will be required from OEPA.

***Possibly Eligible Areas:*** Any stream proposed to be impacted which is located in a possibly eligible area will require additional field screenings. The pH value must be collected and a QHEI or HHEI assessment must be performed on the stream. Flow charts provided in the OEPA Final Signed WQC NWP 2017 (Ohio EPA 2017) will then be used to determine if stream impacts will be eligible for coverage under the NWP or if an individual 401 WQC is required.

***Eligible Areas:*** Any impacts to streams located in eligible areas are eligible for coverage under the NWP.

## 3.0 RESULTS

AECOM delineated a total of six wetlands including four PEM, one PSS, one PFO/PSS wetland complexes. Additionally, AECOM identified a total of three streams including two intermittent streams and one perennial stream within the survey boundary. These wetlands and streams are discussed in the following sections.

### 3.1 WETLAND DELINEATION

#### 3.1.1 Preliminary Soils Evaluation

Soils within each wetland were observed and documented as part of the delineation methodology. According to the USDA/NRCS Web Soil Surveys of Marion County, Ohio (USDA NRCS 2018) and the NRCS Hydric Soils Lists of Ohio, two soil map units are listed as hydric soils within the survey boundary. Additionally, four soil maps units are listed has hydric inclusions due to displaying hydric soils with a minor component of the soil map unit (USDA NRCS 2018). Table 1 provides a detailed overview of all soil series and soil map units within the Project survey boundary. Soil map units located within the Project survey boundary are shown on Figure 2A-2C.

**TABLE 1**  
**SOIL MAP UNITS AND DESCRIPTIONS WITHIN THE CRISSINGER-KIRBY 138 kV TRANSMISSION LINE LOOP AND CRISSINGER SUBSTATION EXPANSION PROJECT SURVEY BOUNDARY**

Soil Series	Symbol	Map Unit Description	Topographic Setting	Hydric <sup>3</sup>	Hydric Component (%)
Blount	Ble1A1	Blount silt loam, end moraine, 0 to 2 percent slopes	End Moraines on Till Plains	Yes*	Pewamo, end moraine (6)
	Blg1A1	Blount silt loam, ground moraine, 0 to 2 percent slopes	End Moraines on Till Plains	Yes*	Pewamo, ground moraine (9)
Glynwood	GwA	Glynwood silt loam, 0 to 2 percent slopes	N/A <sup>2</sup>	No	N/A
	Gwe5B2	Glynwood clay loam, end moraine, 2 to 6 percent slopes, eroded	Till plains	Yes*	Pewamo (6)
Martinsville	MaA	Martinsville loam, 0 to 2 percent slopes	N/A <sup>2</sup>	No	N/A
Milford	Mf	Milford silty clay loam, 0 to 2 percent slopes	Lake Plains	Yes	Milford (90) Houghton, undrained (3)
Ockley	OcA	Ockley loam, 0 to 2 percent slopes	N/A <sup>2</sup>	No	N/A
Pewamo	Pk	Pewamo silty clay loam, 0 to 1 percent slopes	Depressions on Till Plains	Yes	Pewamo (85) Minster (6)
Urban	UEBXA	Urban land-Aeric Epiaquents-Blount complex, 0 to 3 percent slopes	Till Plains	Yes*	Typic endoaquents, till substratum (5)

NOTES:

(1) Data sources include:

USDA. NRCS. 2018. Web Soil Survey. Available online at: <https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>

USDA. NRCS. 2018. National Hydric Soils List by State. Available online at: <http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/use/hydric/>

USDA. SCS. 1989. Soil Survey of Marion County, Ohio

(2) Web Soil Survey does not have an identified Topographic Setting.

(3) Soils that are identified as hydric with an asterisk represent soils with hydric inclusions within the identified topographic settings.

#### 3.1.2 National Wetland Inventory Map Review

According to NWI maps of the Marion West, Ohio quadrangles, the Project survey corridor contains one mapped NWI palustrine, emergent, persistent, seasonally flooded (PEM1C) wetland. The location of the NWI mapped wetland is shown on Figures 2A-2C.

The PEM1C NWI mapped wetland's boundary was field verified as not being accurate to on-site conditions. This NWI mapped wetland boundary was identified as a delineated PFO/PSS wetland complex, Wetland CK-03a and CK-03b. The upland conditions of the NWI mapped wetland area located within the survey boundary are represented in this report by the upland data point reflecting the upland conditions of the Wetland CK-03a and CK-03b.

### 3.1.3 Delineated Wetlands

During the delineation, AECOM identified a total of six wetlands, ranging in size from less than <0.01 acre to 0.62 acres, within the Project survey boundary. Some wetland boundaries extend beyond these areas, but only what was identified within the Project survey boundary and work areas were assessed. The six wetlands within the Project survey boundary are of three different wetland habitat types: four PEM wetlands, one PSS wetland, and one PSS/PFO wetland complex. Table 2 provides a summary of the delineated wetlands within the Project survey boundary.

The locations and approximate extent of the wetlands identified within the Project survey boundary are shown on Figures 3A-3C. Completed USACE wetland determination and ORAM forms are provided in Appendices A and B, respectively. Color photographs taken of each wetland have been provided in Appendix D.

**TABLE 2**  
**DELINEATED WETLANDS WITHIN THE CRISSINGER-KIRBY 138 kV TRANSMISSION LINE LOOP AND CRISSINGER**  
**SUBSTATION EXPANSION PROJECT SURVEY BOUNDARY**

Wetland Name	Latitude	Longitude	Cowardin Classification <sup>1</sup>	NWI Classification	ORAM Score	ORAM Category <sup>2</sup>	Acreage within Survey Boundary
Wetland CK-01	40.556180	-83.159257	PEM	N/A	4	Category 1	0.05
Wetland CK-02	40.556081	-83.168223	PEM	N/A	8	Category 1	0.62
Wetland CK-03a	40.556125	-83.170570	PFO	PEM1C	39	Category 2	0.26
Wetland CK-03b	40.555999	-83.170658	PSS				0.06
Wetland CK-04	40.556080	-83.171487	PEM	N/A	33	Modified Category 2 <sup>2</sup>	<0.01
Wetland CK-05	40.556029	-83.178445	PEM	N/A	14	Category 1	0.12
Wetland CK-06	40.554785	-83.183108	PSS	N/A	12	Category 1	0.03
<b>Total: 6</b>	PEM: 4; PSS 1; 1 PSS/PFO						<b>1.15</b>

Cowardin Classification<sup>1</sup> : PEM = palustrine emergent; PSS = Palustrine scrub/shrub, PFO=palustrine forested

ORAM Category<sup>2</sup>: The Ohio Rapid Assessment Method for Wetlands v. 5.0, User's Manual and Scoring Forms state that if a wetland score falls into the transitional range, the wetland must be given the higher Category unless scientific data can prove it should be in a lower Category. Therefore, AECOM has assigned the identified wetland to the higher category level.

### **3.1.4 Delineated Wetlands ORAM V5.0 Results**

Within the Project survey boundary, one wetland, Wetland CK-04, was identified within the transitional area between Category 1 and Category 2. Therefore, AECOM has assigned this wetland as a higher category level and classified it as a Modified Category 2 with an ORAM score of 33. One wetland, Wetland CK-03a and CK-03b, was identified as Category 2 and the remaining four wetlands, Wetland CK-01, CK-02, CK-05, and CK-06, were identified as Category 1. Wetland CK-03a and CK-03b received the highest ORAM score, 39, and Wetland CK-01 received the lowest ORAM score, 4. Table 2 displays a breakdown of ORAM scores and the ORAM forms are provided in Appendix B.

#### ***Category 1 Wetlands***

Four Category 1 wetlands were identified within the Project survey boundary. The lowest scoring Category 1 wetland was Wetland CK-01, with a score of 4 and the highest scoring Category 1 wetland was Wetland CK-05, with a score of 14. The wetlands exhibited very narrow or narrow upland buffers and high intensive surrounding land use (e.g., cropping). The wetlands also exhibited poor plant community development with a moderate to extensive percentage of invasive species, and characteristically had habitat and hydrology in the early stages of recovering from previous manipulation due to mowing, clear cutting, selective cutting and other disturbances.

#### ***Category 2 Wetlands***

Category 2 wetlands delineated within the Project boundary consisted of one modified Category 2 wetland, Wetland CK-04, with a score of 33, and a Category 2 wetland, Wetland CK-03a and CK-03b, with a score of 39. These wetlands exhibited medium upland buffers (forested land) and very low intensive surrounding land use (e.g. fallow fields). The wetlands also exhibited poor to fair plant community development with a moderate percentage of invasive species and had recovered habitat and hydrology from previous manipulation due to mowing and other likely disturbances.

#### ***Category 3 Wetlands***

No Category 3 wetlands were identified during the field survey within the Project survey boundary.



### **3.2 STREAM CROSSINGS**

AECOM identified three streams, totaling 1,237 linear feet, within the Project survey boundary, as listed in Table 3. The streams are comprised of two intermittent streams and one perennial stream. The locations of the streams identified within the survey boundary are shown on Figures 3A-3C.

HHEI evaluations were conducted on all three streams within the Project survey boundary. No QHEI evaluations were completed. AECOM evaluations were conducted at or near the proposed transmission line crossing for each stream. These streams were identified using USGS topographic maps, aerial photography, and field reconnaissance.



**TABLE 3**  
**DELINEATED STREAMS WITHIN THE CRISSINGER-KIRBY 138 kV TRANSMISSION LINE LOOP AND CRISSINGER SUBSTATION**  
**EXPANSION PROJECT SURVEY BOUNDARY**

Report Name	Latitude	Longitude	Waterbody	Flow Regime	Form Used <sup>1</sup>	Score	Class or Narrative Description <sup>2</sup>	Bankfull Width (feet)	Maximum Pool Depth (inches)	OEPA 401 WQC Eligibility for Nationwide Permits <sup>2</sup>	Linear Feet Within Survey Boundary
Stream CK-01	40.5558948	-83.1653146	Unnamed Tributary (UNT) to Little Scioto River	Intermittent	HHEI	51	Modified Class 2	5	3	Eligible	474
Stream CK-02	40.5560517	-83.1679880	UNT to Little Scioto River	Intermittent	HHEI	55	Modified Class 2	4	6	Eligible	494
Stream CK-03	40.5560243	-83.1785388	UNT to Little Scioto River	Perennial	HHEI	55	Modified Class 2	8	18	Eligible	269
<b>Total: 3</b>											<b>1,237</b>

1. QHEI = Qualitative Habitat Evaluation Index, HHEI = Headwater Habitat Evaluation Index,

2. Class or Narrative Description provides the designated beneficial uses for assessed resources identified within the Ohio Administrative Code Chapter 3745-1 Water Quality Standards. In absence of a listed designation for a resource, AECOM included the Category assessment identify by the OEPA's Qualitative Habitat Evaluation Index (Rankin 2006) or Field Evaluation Manual for Ohio's Primary Headwater Habitat Streams, Version 3.

3. As defined by OEPA Division of Surface Water Stream Eligibility Map. Available online at: <http://oea.maps.arcgis.com/apps/webappviewer/index.html?id=e6b46d29a38f46229c1eb47deefe49b6>

### **3.2.1 Qualitative Habitat Evaluation Index**

No streams were identified as having drainage area greater than one square mile or contained natural pools greater than 40 cm. Therefore, no streams were assessed utilizing the QHEI methodology.

### **3.2.2 Primary Headwater Habitat Evaluation Index**

Three headwater streams, totaling 1,237 linear feet, were identified within the Project survey boundary. All three streams surveyed were identified as Modified Class 2 streams. Completed HHEI forms for each stream are provided in Appendix C. Photographs of all streams identified during the field survey are provided in Appendix D.

***Modified Class 1 Headwater Streams*** – No Modified Class 1 streams were identified within the Project survey boundary.

***Modified Class 2 Headwater Stream*** – All three streams surveyed during field investigations were identified as Modified Class 2 headwater streams, totaling 1,237 linear feet. One stream had a score of 51 and the remaining two streams scores received a score of 55. Two streams were identified as intermittent streams and one, with a score of 55, was identified as a perennial stream. The substrates primarily consisted of silt with lesser amounts of gravel and sand. The streams showed evidence of agricultural activities (e.g., tilling) that resulted in the stream receiving a Modified Class 2 designation. The maximum pool depths for the intermittent streams were 3 inches and 6 inches, and average bankfull widths were 5 feet and 4 feet. The maximum pool depth for the perennial stream was 18 inches and the average bankfull width was 8 feet.

***Modified Class 3 Headwater Stream*** - No Modified Class 3 streams were identified within the Project survey boundary.

### **3.3 PONDS**

No ponds were surveyed within the Project's survey boundary.

## **4.0 SUMMARY**

The ecological survey of the Project survey boundary identified a total of six wetlands and three streams. The six wetlands within the Project's survey boundary were classified as four PEM, one PSS, and one PSS/PFO wetland complexes. Two of the wetlands, CK-03a/CK-03b and CK-03, were identified as ORAM Category 2 wetlands. All other delineated wetlands were assessed as ORAM Category 1.

The three streams identified within the Project survey boundary including two intermittent streams and one perennial stream. All three streams were assessed using the HHEI methodology as Modified Class 2 streams as these features did not display a natural channel and the drainage areas for these resources were less than one mi<sup>2</sup>.

AECOM has preliminarily determined that all assessed streams and wetlands within the Project survey boundary appear to be jurisdictional (i.e., waters of the U.S.), as they all appear to be tributaries or wetlands that flow into or combine with other streams (waters of the U.S.). The locations of the streams and wetlands identified within the survey boundary are shown on Figures 3A-3C.

The information contained in this wetland delineation report is for a study boundary that may be much larger than the actual Project limits-of-disturbance; therefore, lengths and acreages listed in this report may not constitute the actual impacts of the Project defined in subsequent permit applications. If necessary, a separate report that identifies the actual Project impacts will be provided with agency submittals.

The field survey results presented herein apply to the existing and reasonably foreseeable site conditions at the time of our assessment. They cannot apply to site changes of which AECOM is unaware and has not had the opportunity to review. Changes in the condition of a property may occur with time due to natural processes or human impacts at the Project site or on adjacent properties. Changes in applicable standards may also occur as a result of legislation or the expansion of knowledge over time. Accordingly, the findings of this report may be invalidated, wholly or in part, by changes beyond the control of AECOM.

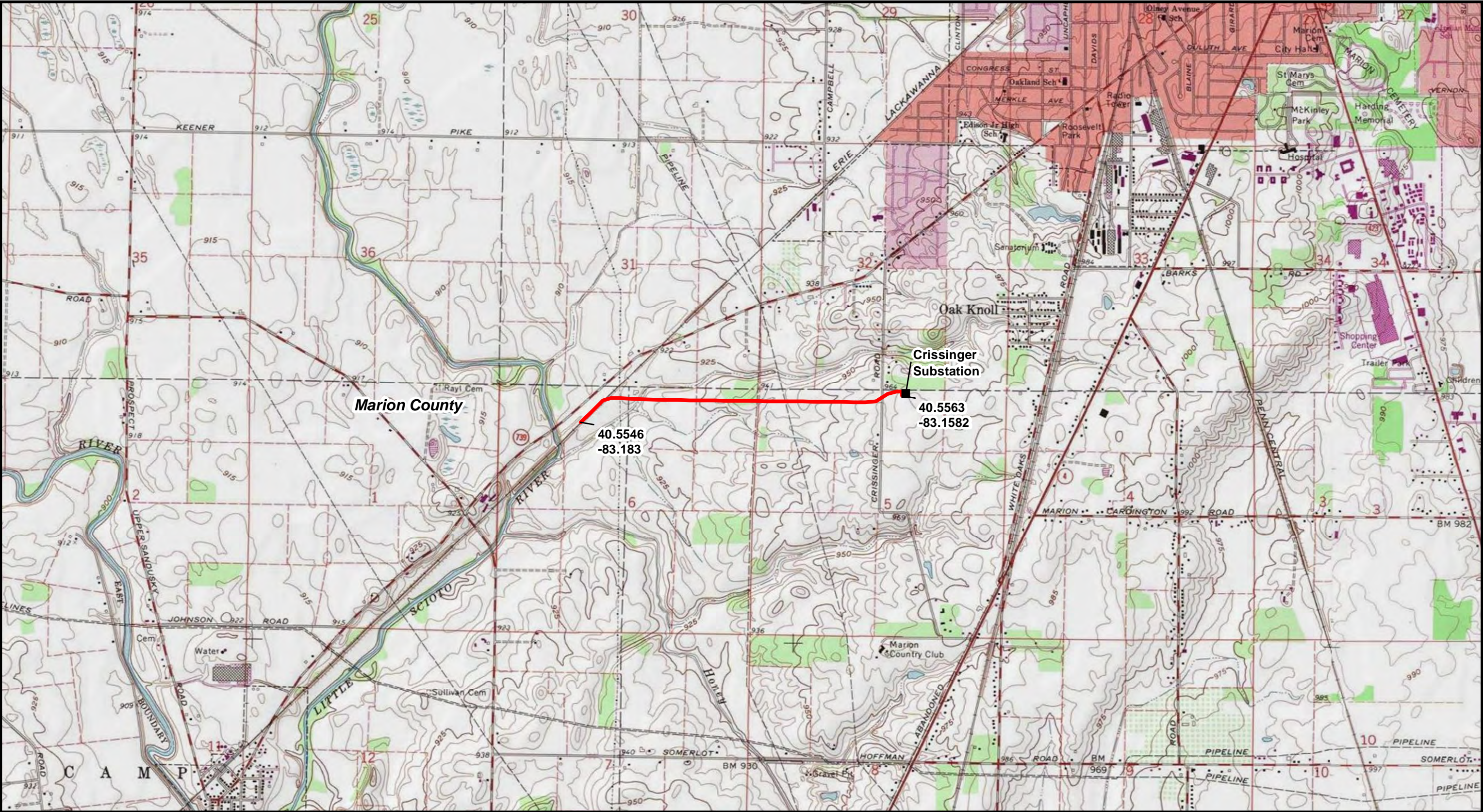
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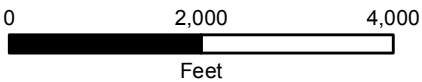
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- LEGEND
- Existing Substation
  - Proposed Crissinger-Kirby 138kV



BASE MAP SOURCE:  
ArcGIS Online, USA Topo Maps



Crissinger-Kirby 138kV Transmission  
Line Loop and Crissinger  
Substation Expansion Project

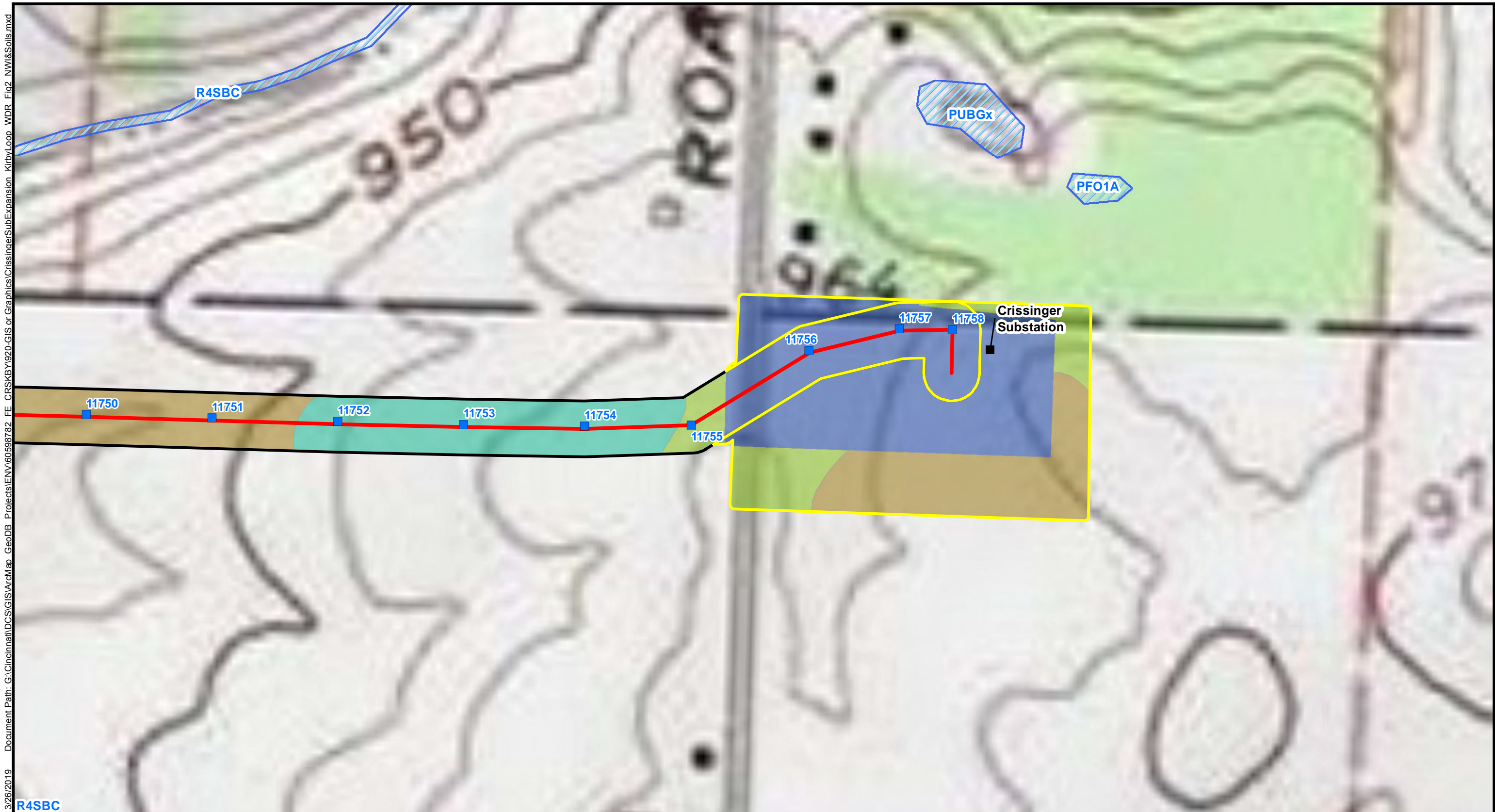
FIGURE 1  
OVERVIEW MAP

JOB NO. 60598782





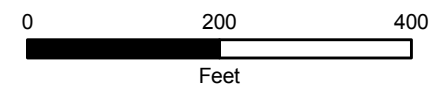
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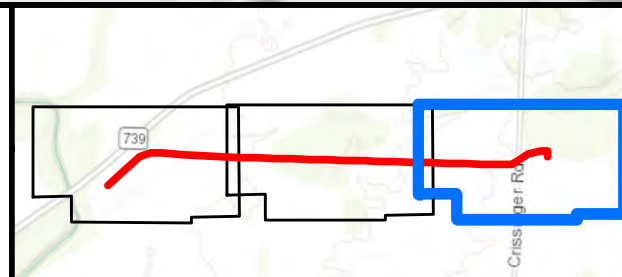
R4SBC

LEGEND

- |   |              |       |
|---|--------------|-------|
| Proposed Structure                              | <b>MUSYM</b> | MaA   |
| Proposed Crissinger-Kirby 138kV                 | Ble1A1       | Mf    |
| Project 120-Foot Survey Boundary                | Blg1A1       | OcA   |
| Survey Boundary for Access Roads and Work Areas | GwA          | Pk    |
| National Wetland Inventory (NWI)                | Gwe5B2       | UEBXA |



BASE MAP SOURCE:  
ArcGIS Online, USA Topo Maps



**ATSI** Crissinger-Kirby 138kV Transmission  
Line Loop and Crissinger  
Substation Expansion Project

FIGURE 2 A  
SOIL MAP UNIT AND NATIONAL  
WETLAND INVENTORY MAP

JOB NO. 60598782

**AECOM**

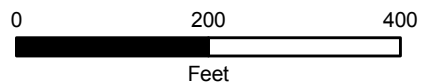


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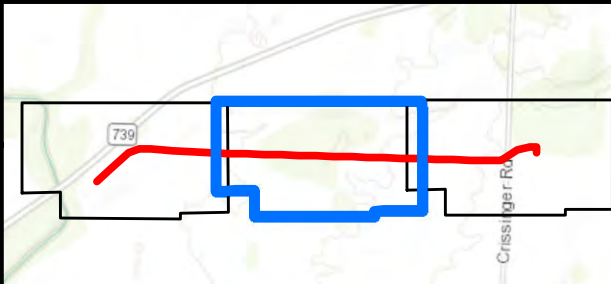


LEGEND

- |   |              |       |
|---|--------------|-------|
| Proposed Structure                              | <b>MUSYM</b> | MaA   |
| Proposed Crissinger-Kirby 138kV                 | Ble1A1       | Mf    |
| Project 120-Foot Survey Boundary                | Blg1A1       | OcA   |
| Survey Boundary for Access Roads and Work Areas | GwA          | Pk    |
| National Wetland Inventory (NWI)                | Gwe5B2       | UEBXA |



BASE MAP SOURCE:  
ArcGIS Online, USA Topo Maps



Crissinger-Kirby 138kV Transmission  
Line Loop and Crissinger  
Substation Expansion Project

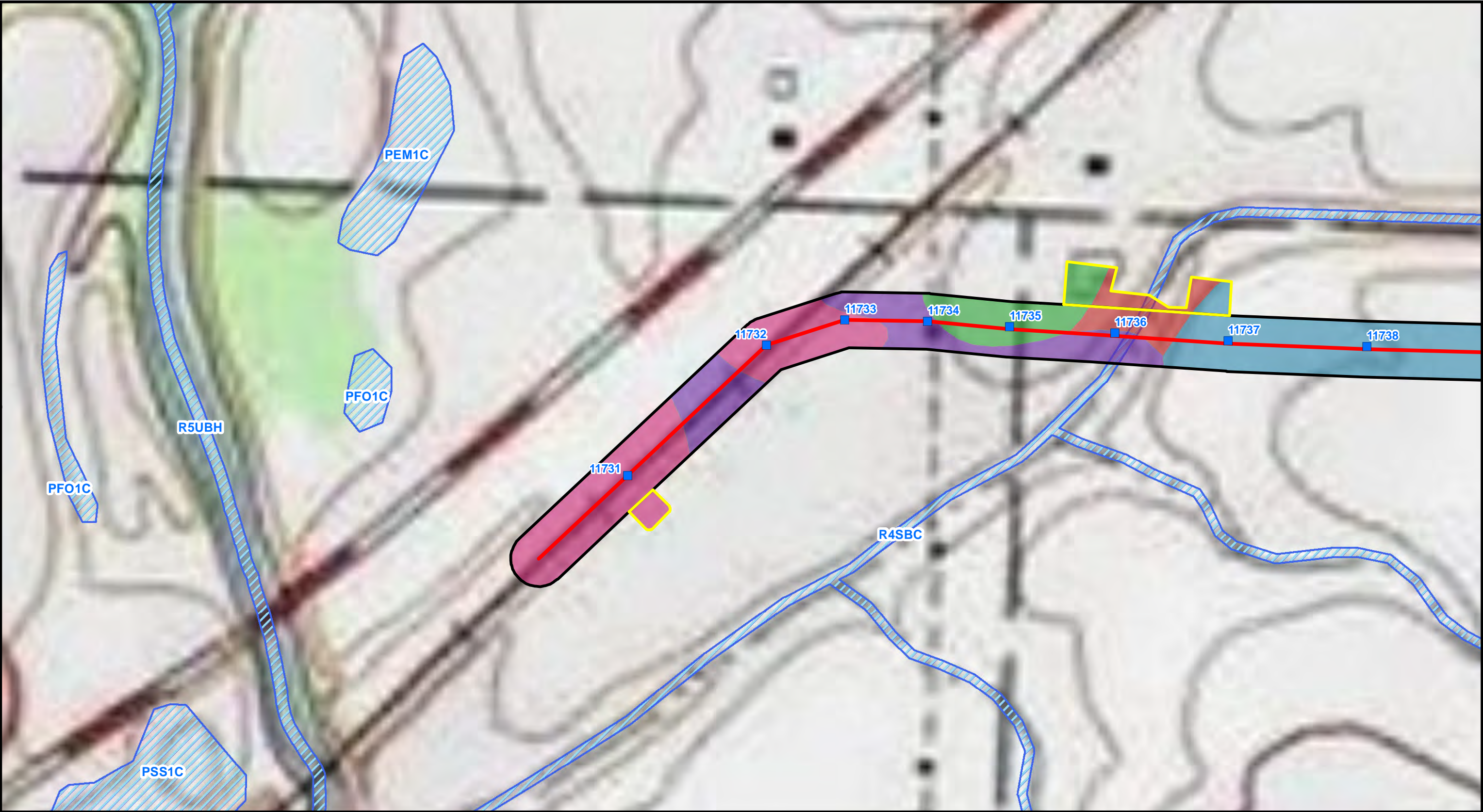
FIGURE 2 B  
SOIL MAP UNIT AND NATIONAL  
WETLAND INVENTORY MAP

JOB NO. 60598782





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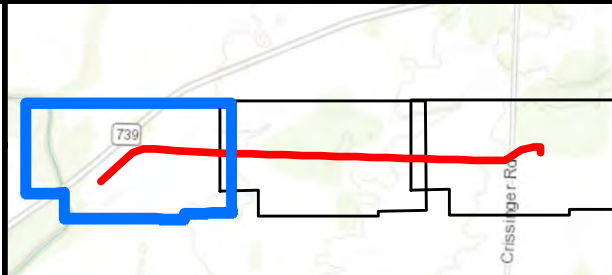
LEGEND

- |   |              |       |
|---|--------------|-------|
| Proposed Structure                              | <b>MUSYM</b> | MaA   |
| Proposed Crissinger-Kirby 138kV                 | Ble1A1       | Mf    |
| Project 120-Foot Survey Boundary                | Blg1A1       | OcA   |
| Survey Boundary for Access Roads and Work Areas | GwA          | Pk    |
| National Wetland Inventory (NWI)                | Gwe5B2       | UEBXA |

0 200 400  
Feet



BASE MAP SOURCE:  
ArcGIS Online, USA Topo Maps



Crissinger-Kirby 138kV Transmission  
Line Loop and Crissinger  
Substation Expansion Project

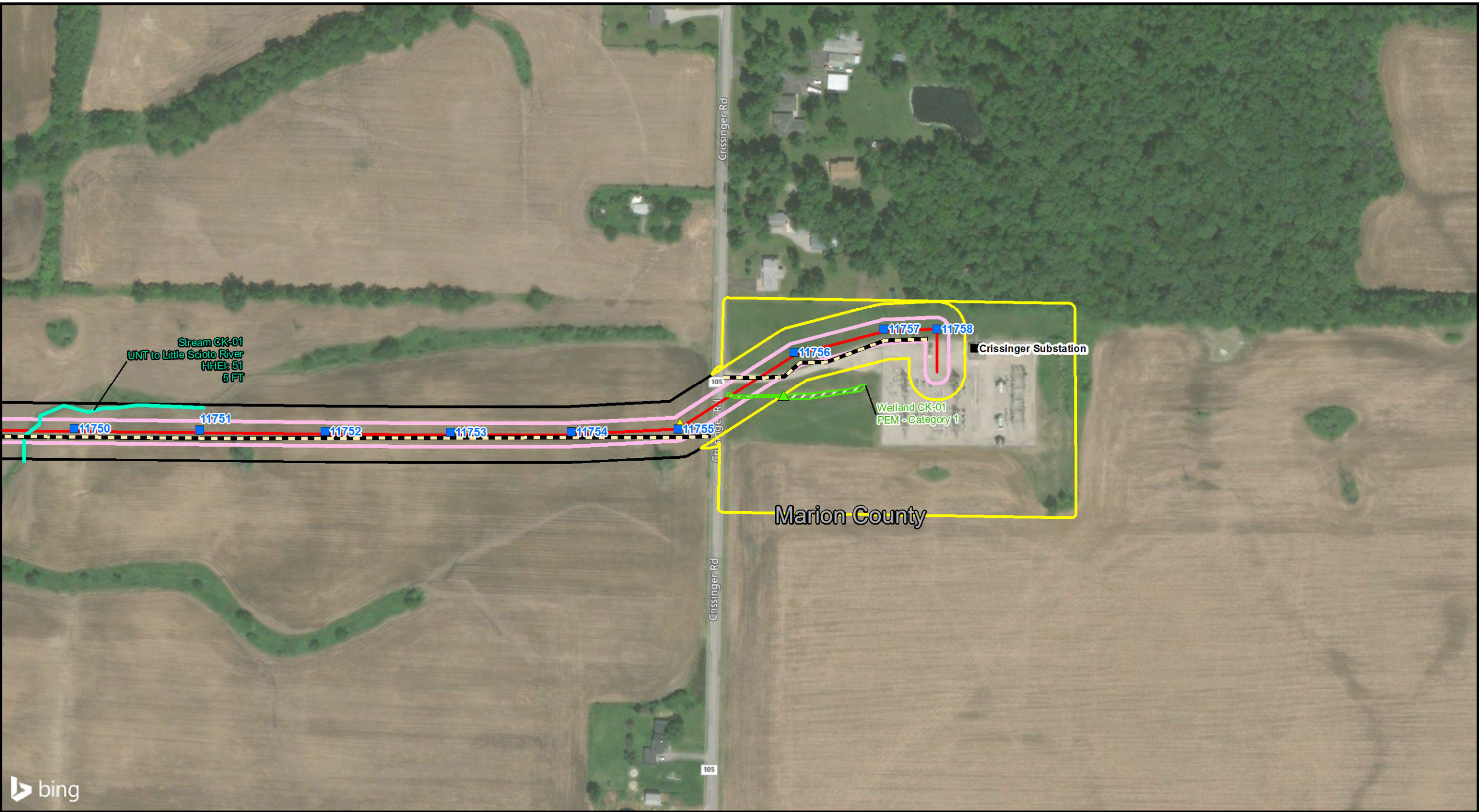
FIGURE 2 C  
SOIL MAP UNIT AND NATIONAL  
WETLAND INVENTORY MAP

JOB NO. 60598782





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**LEGEND**

Proposed Structure

Existing Substation

Proposed Crissinger-Kirby 138kV

Project 120-Foot Survey Boundary

Survey Boundary for Access Roads and Work Areas

Assumed 50ft Right-of-Way

Proposed Access Road

Intermittent

Perennial

**Delineated Wetland Habitat Type**

PEM

PSS

PFO

Upland Data Point

Wetland Data Point

0

200

400

Feet

BASE MAP SOURCE:

ArcGIS Online, Bing Maps Aerial

**ATSI**

Crissinger-Kirby 138kV Transmission  
Line Loop and Crissinger  
Substation Expansion Project

FIGURE 3 A

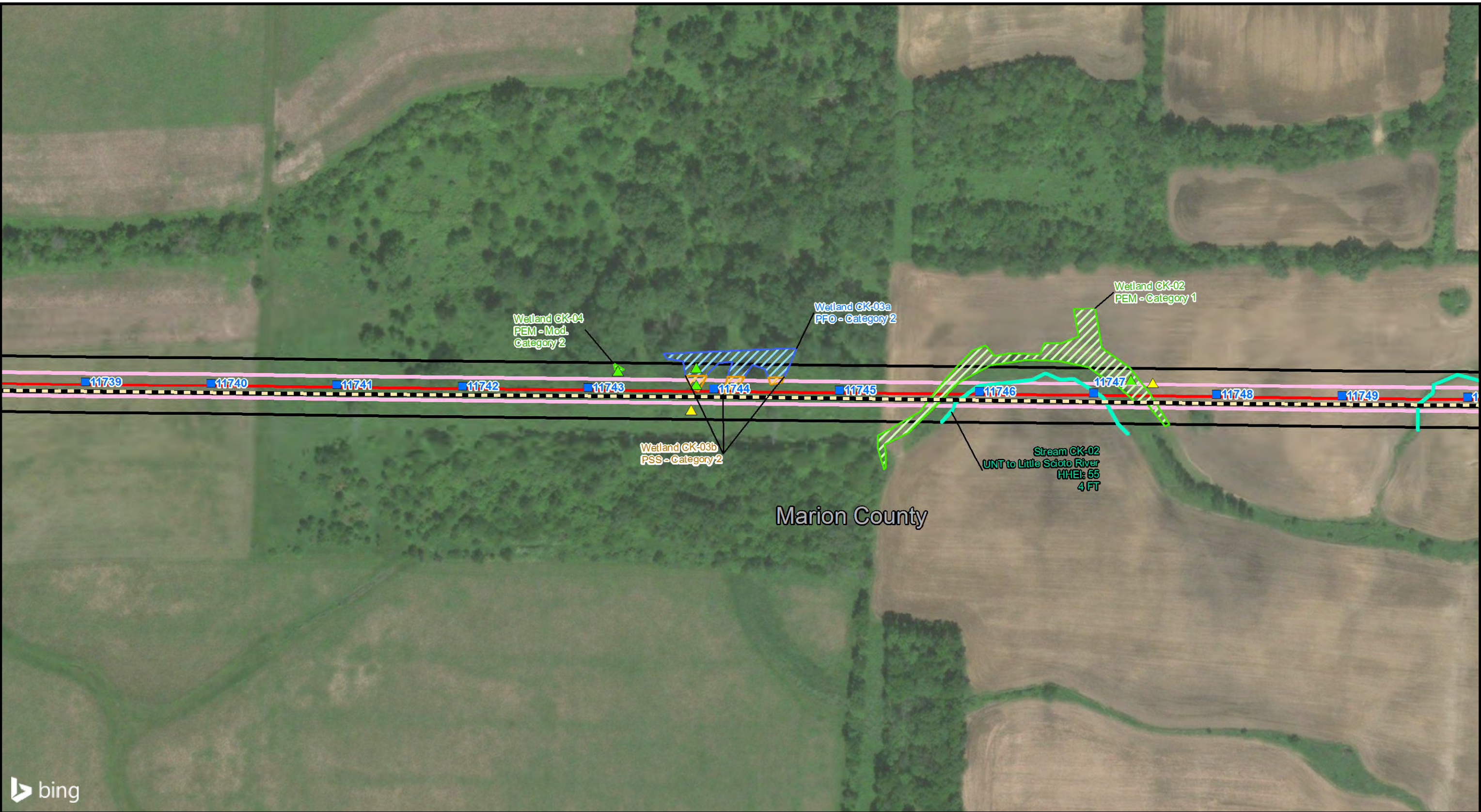
WETLAND DELINEATION AND  
STREAM ASSESSMENT MAP

JOB NO. 60598782

**AECOM**



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**LEGEND**

■ Proposed Structure

■ Existing Substation

— Proposed Crissinger-Kirby 138kV

▭ Project 120-Foot Survey Boundary

▭ Survey Boundary for Access Roads and Work Areas

▭ Assumed 50ft Right-of-Way

▬ Proposed Access Road

— Intermittent

— Perennial

**Delineated Wetland Habitat Type**


▨ PEM

▨ PSS

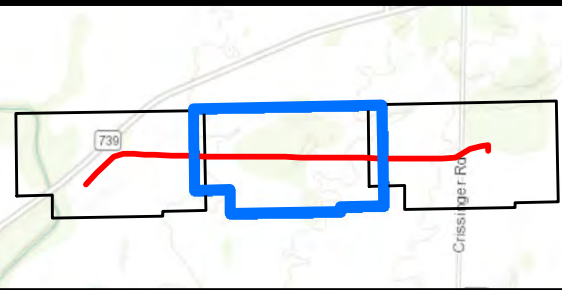
▨ PFO


▲ Upland Data Point

▲ Wetland Data Point

  
0 200 400  
Feet

BASE MAP SOURCE:  
ArcGIS Online, Bing Maps Aerial






Crissinger-Kirby 138kV Transmission  
Line Loop and Crissinger  
Substation Expansion Project

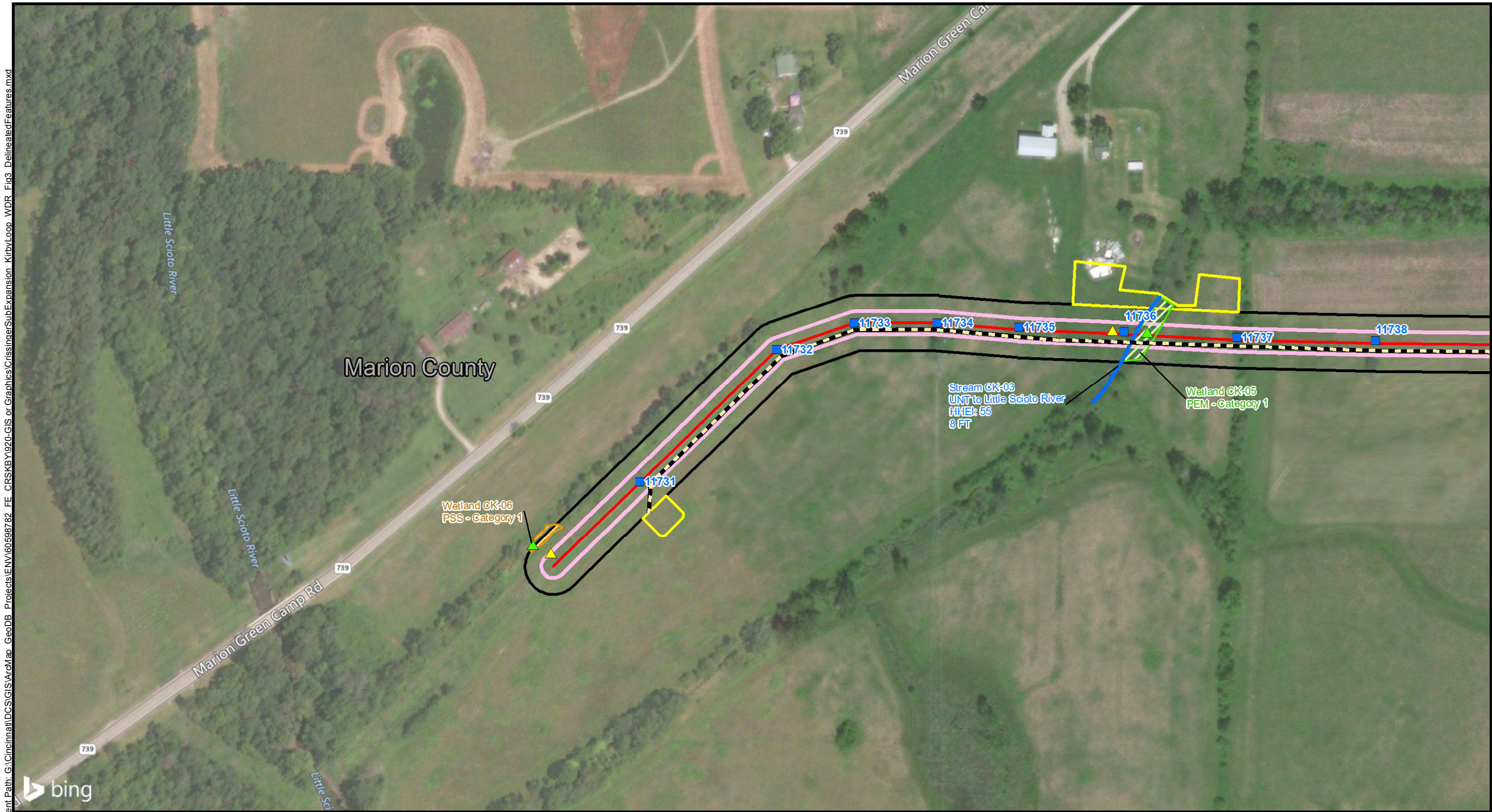
**FIGURE 3 B**

**WETLAND DELINEATION AND  
STREAM ASSESSMENT MAP**

JOB NO. 60598782



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LEGEND		
Proposed Structure	Proposed Access Road	PSS
Existing Substation	Intermittent	PFO
Proposed Crissinger-Kirby 138kV	Perennial	Upland Data Point
Project 120-Foot Survey Boundary	<b>Delineated Wetland Habitat Type</b>	Wetland Data Point
Survey Boundary for Access Roads and Work Areas	PEM	
Assumed 50ft Right-of-Way		

0 200 400  
Feet  
BASE MAP SOURCE:  
ArcGIS Online, Bing Maps Aerial

Crissinger-Kirby 138kV Transmission  
Line Loop and Crissinger  
Substation Expansion Project

FIGURE 3 C  
WETLAND DELINEATION AND  
STREAM ASSESSMENT MAP

JOB NO. 60598782



**APPENDIX A**

**U.S. ARMY CORPS OF ENGINEERS WETLAND AND UPLAND FORMS**

Project/Site: Crissinger-Kirby 138 kv City/County: Marion Sampling Date: 18-Mar-19

Applicant/Owner: American Transmission Systems, Inc. State: OH Sampling Point: **Wetland CK-01**

Investigator(s): M.R.Kline, R.C.Massa Section, Township, Range: S          T T6S R R15E

Landform (hillslope, terrace, etc.): Swale Local relief (concave, convex, none): concave

Slope: 1.0% / 0.6 ° Lat.: 40.556182 Long.: -83.159427 Datum: NAD 83

Soil Map Unit Name: UEBXA; Urban land-Aeric Epiaquents-Blount complex, 0 to 3 percent slopes NWI classification: N/A

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ☒ No ☐ (If no, explain in Remarks.)

Are Vegetation ☒ , Soil ☐ , or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☐ No ☒

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

Hydrophytic Vegetation Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	<b>Is the Sampled Area within a Wetland?</b> Yes <input checked="" type="radio"/> No <input type="radio"/>
Hydric Soil Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Wetland Hydrology Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Remarks: This PEM swale originates at a roadside ditch and drains east toward the existing substation. Wetland is being influenced by surface runoff, and drains to a culvert beside the substation. Vegetation has been mowed within the swale. The wetland boundary follows edge of swale.		

	Absolute % Cover	Species? Rel.Strat. Cover	Indicator Status	
<b>Tree Stratum</b> (Plot size: <u>None</u> )				
1. _____	0	<input type="checkbox"/>	0.0%	_____
2. _____	0	<input type="checkbox"/>	0.0%	_____
3. _____	0	<input type="checkbox"/>	0.0%	_____
4. _____	0	<input type="checkbox"/>	0.0%	_____
5. _____	0	<input type="checkbox"/>	0.0%	0
	0	= Total Cover		
<b>Sapling/Shrub Stratum</b> (Plot size: <u>None</u> )				
1. _____	0	<input type="checkbox"/>	0.0%	_____
2. _____	0	<input type="checkbox"/>	0.0%	_____
3. _____	0	<input type="checkbox"/>	0.0%	_____
4. _____	0	<input type="checkbox"/>	0.0%	_____
5. _____	0	<input type="checkbox"/>	0.0%	_____
	0	= Total Cover		
<b>Herb Stratum</b> (Plot size: <u>5' radius</u> )				
1. <u>Typha angustifolia</u>	25	<input checked="" type="checkbox"/>	41.7%	OBL
2. <u>Eleocharis palustris</u>	25	<input checked="" type="checkbox"/>	41.7%	OBL
3. <u>Carex lurida</u>	10	<input type="checkbox"/>	16.7%	OBL
4. _____	0	<input type="checkbox"/>	0.0%	_____
5. _____	0	<input type="checkbox"/>	0.0%	_____
6. _____	0	<input type="checkbox"/>	0.0%	_____
7. _____	0	<input type="checkbox"/>	0.0%	_____
8. _____	0	<input type="checkbox"/>	0.0%	_____
9. _____	0	<input type="checkbox"/>	0.0%	_____
10. _____	0	<input type="checkbox"/>	0.0%	_____
	60	= Total Cover		
<b>Woody Vine Stratum</b> (Plot size: <u>None</u> )				
1. _____	0	<input type="checkbox"/>	0.0%	_____
2. _____	0	<input type="checkbox"/>	0.0%	_____
	0	= Total Cover		

**Dominance Test worksheet:**

Number of Dominant Species That are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)

**Prevalence Index worksheet:**

Total % Cover of:		Multiply by:
OBL species <u>60</u>	x 1 =	<u>60</u>
FACW species <u>0</u>	x 2 =	<u>0</u>
FAC species <u>0</u>	x 3 =	<u>0</u>
FACU species <u>0</u>	x 4 =	<u>0</u>
UPL species <u>0</u>	x 5 =	<u>0</u>
Column Totals: <u>60</u>	(A)	<u>60</u> (B)

Prevalence Index = B/A = 1.000

**Hydrophytic Vegetation Indicators:**

☒ **1 - Rapid Test for Hydrophytic Vegetation**

☒ **2 - Dominance Test is > 50%**

☒ **3 - Prevalence Index is ≤ 3.0<sup>1</sup>**

☐ **4 - Morphological Adaptations<sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)**

☐ **Problematic Hydrophytic Vegetation<sup>1</sup> (Explain)**

<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

**Hydrophytic Vegetation Present?** Yes ☒ No ☐

\*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

SOIL

Sampling Point: Wetland CK-01

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

Depth (inches)	Matrix			Redox Features					Texture	Remarks
	Color (moist)		%	Color (moist)		%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-16	10YR	3/2	80	7.5YR	5/6	20	C	M	Silty Clay Loam	

1 Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains.

Location: PL=Pore Lining. M=Matrix.

Hydric Soil Indicators:

☐ Histosol (A1)

☐ Histic Epipedon (A2)

☐ Black Histic (A3)

☐ Hydrogen Sulfide (A4)

☐ Stratified Layers (A5)

☐ 2 cm Muck (A10)

☐ Depleted Below Dark Surface (A11)

☐ Thick Dark Surface (A12)

☐ Sandy Muck Mineral (S1)

☐ 5 cm Mucky Peat or Peat (S3)

☐ Sandy Gleyed Matrix (S4)

☐ Sandy Redox (S5)

☐ Stripped Matrix (S6)

☐ Loamy Mucky Mineral (F1)

☐ Loamy Gleyed Matrix (F2)

☐ Depleted Matrix (F3)

☒ Redox Dark Surface (F6)

☐ Depleted Dark Surface (F7)

☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils <sup>3</sup>:

☐ Coast Prairie Redox (A16)

☐ Dark Surface (S7)

☐ Iron Manganese Masses (F12)

☐ Very Shallow Dark Surface (TF12)

☐ Other (Explain in Remarks)

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

Restrictive Layer (if observed):

Type:

Depth (inches):

Hydric Soil Present?

Yes ☒

No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

☒ Surface Water (A1)

☒ High Water Table (A2)

☒ Saturation (A3)

☐ Water Marks (B1)

☐ Sediment Deposits (B2)

☐ Drift Deposits (B3)

☐ Algal Mat or Crust (B4)

☐ Iron Deposits (B5)

☐ Inundation Visible on Aerial Imagery (B7)

☐ Sparsely Vegetated Concave Surface (B8)

☐ Water-Stained Leaves (B9)

☐ Aquatic Fauna (B13)

☐ True Aquatic Plants (B14)

☐ Hydrogen Sulfide Odor (C1)

☐ Oxidized Rhizospheres on Living Roots (C3)

☐ Presence of Reduced Iron (C4)

☐ Recent Iron Reduction in Tilled Soils (C6)

☐ Thin Muck Surface (C7)

☐ Gauge or Well Data (D9)

☐ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

☐ Surface Soil Cracks (B6)

☐ Drainage Patterns (B10)

☐ Dry Season Water Table (C2)

☐ Crayfish Burrows (C8)

☐ Saturation Visible on Aerial Imagery (C9)

☐ Stunted or Stressed Plants (D1)

☒ Geomorphic Position (D2)

☒ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?

Yes ☒

No ☐

Depth (inches): 1

Water Table Present?

Yes ☒

No ☐

Depth (inches): 0

Saturation Present?  
(includes capillary fringe)

Yes ☒

No ☐

Depth (inches): 0

Wetland Hydrology Present?

Yes ☒

No ☐

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

Remarks:

Source of hydrology is surface runoff.

# WETLAND DETERMINATION DATA FORM - Midwest Region

Project/Site: Crissinger-Kirby 138 kV City/County: Marion Sampling Date: 18-Mar-19

Applicant/Owner: American Transmission Systems, Inc. State: OH Sampling Point: UPL CK-01

Investigator(s): M.R.Kline, R.C.Massa Section, Township, Range: S          T T6S R R15E

Landform (hillslope, terrace, etc.): Flat Local relief (concave, convex, none): convex

Slope: 1.0% / 0.6 ° Lat.: 40.556011 Long.: -83.160228 Datum: NAD 83

Soil Map Unit Name: Ble1A1; Blount silt loam, end moraine, 0 to 2 percent slopes NWI classification: N/A

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ☒ No ☐ (If no, explain in Remarks.)

Are Vegetation ☒ , Soil ☐ , or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☐ No ☒

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present? Yes <input type="radio"/> No <input checked="" type="radio"/>	Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/>
Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/>	
Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/>	
Remarks: Upland data point for Wetland CK-01. Surrounding land use is agriculture.	

## VEGETATION - Use scientific names of plants.

Tree Stratum (Plot size: <u>        </u> )	Absolute % Cover	Dominant Species? Rel.Strat. Cover	Indicator Status
1. <u>        </u>	0	<input type="checkbox"/> 0.0%	
2. <u>        </u>	0	<input type="checkbox"/> 0.0%	
3. <u>        </u>	0	<input type="checkbox"/> 0.0%	
4. <u>        </u>	0	<input type="checkbox"/> 0.0%	
5. <u>        </u>	0	<input type="checkbox"/> 0.0%	
0 = Total Cover			
Sapling/Shrub Stratum (Plot size: <u>        </u> )			
1. <u>        </u>	0	<input type="checkbox"/> 0.0%	
2. <u>        </u>	0	<input type="checkbox"/> 0.0%	
3. <u>        </u>	0	<input type="checkbox"/> 0.0%	
4. <u>        </u>	0	<input type="checkbox"/> 0.0%	
5. <u>        </u>	0	<input type="checkbox"/> 0.0%	
0 = Total Cover			
Herb Stratum (Plot size: <u>5' radius</u> )			
1. Glycine max	100	<input checked="" type="checkbox"/> 100.0%	UPL
2. <u>        </u>	0	<input type="checkbox"/> 0.0%	
3. <u>        </u>	0	<input type="checkbox"/> 0.0%	
4. <u>        </u>	0	<input type="checkbox"/> 0.0%	
5. <u>        </u>	0	<input type="checkbox"/> 0.0%	
6. <u>        </u>	0	<input type="checkbox"/> 0.0%	
7. <u>        </u>	0	<input type="checkbox"/> 0.0%	
8. <u>        </u>	0	<input type="checkbox"/> 0.0%	
9. <u>        </u>	0	<input type="checkbox"/> 0.0%	
10. <u>        </u>	0	<input type="checkbox"/> 0.0%	
100 = Total Cover			
Woody Vine Stratum (Plot size: <u>        </u> )			
1. <u>        </u>	0	<input type="checkbox"/> 0.0%	
2. <u>        </u>	0	<input type="checkbox"/> 0.0%	
0 = Total Cover			

**Dominance Test worksheet:**

Number of Dominant Species That are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 1 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 0.0% (A/B)

**Prevalence Index worksheet:**

Total % Cover of:	Multiply by:
OBL species <u>0</u>	x 1 = <u>0</u>
FACW species <u>0</u>	x 2 = <u>0</u>
FAC species <u>0</u>	x 3 = <u>0</u>
FACU species <u>0</u>	x 4 = <u>0</u>
UPL species <u>100</u>	x 5 = <u>500</u>
Column Totals: <u>100</u> (A)	<u>500</u> (B)
Prevalence Index = B/A = <u>5.000</u>	

**Hydrophytic Vegetation Indicators:**

☐ 1 - Rapid Test for Hydrophytic Vegetation

☐ 2 - Dominance Test is > 50%

☐ 3 - Prevalence Index is ≤3.0 <sup>1</sup>

☐ 4 - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)

☐ Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)

<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

**Hydrophytic Vegetation Present?** Yes ☐ No ☒

Remarks: (Include photo numbers here or on a separate sheet.)  
Vegetation is mowed. Soybean remnants in field from last growing season.

\*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.



SOIL

Sampling Point: UPL CK-01

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

Depth (inches)	Matrix			Redox Features					Texture	Remarks
	Color (moist)		%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>			
0-16	10YR	4/2	100						Silt Loam	
16-18	10YR	6/1	75	10YR	5/8	25	C	M	Silty Clay Loam	

<sup>1</sup> Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains.

Location: PL=Pore Lining. M=Matrix.

Hydric Soil Indicators:

☐ Histosol (A1)

☐ Sandy Gleyed Matrix (S4)

☐ Histic Epipedon (A2)

☐ Sandy Redox (S5)

☐ Black Histic (A3)

☐ Stripped Matrix (S6)

☐ Hydrogen Sulfide (A4)

☐ Loamy Mucky Mineral (F1)

☐ Stratified Layers (A5)

☐ Loamy Gleyed Matrix (F2)

☐ 2 cm Muck (A10)

☐ Depleted Matrix (F3)

☐ Depleted Below Dark Surface (A11)

☐ Redox Dark Surface (F6)

☐ Thick Dark Surface (A12)

☐ Depleted Dark Surface (F7)

☐ Sandy Muck Mineral (S1)

☐ Redox Depressions (F8)

☐ 5 cm Mucky Peat or Peat (S3)

Indicators for Problematic Hydric Soils <sup>3</sup>:

☐ Coast Prairie Redox (A16)

☐ Dark Surface (S7)

☐ Iron Manganese Masses (F12)

☐ Very Shallow Dark Surface (TF12)

☐ Other (Explain in Remarks)

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

Restrictive Layer (if observed):

Type:

Depth (inches):

Hydric Soil Present? Yes No

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

☐ Surface Water (A1)

☐ Water-Stained Leaves (B9)

☐ High Water Table (A2)

☐ Aquatic Fauna (B13)

☐ Saturation (A3)

☐ True Aquatic Plants (B14)

☐ Water Marks (B1)

☐ Hydrogen Sulfide Odor (C1)

☐ Sediment Deposits (B2)

☐ Oxidized Rhizospheres on Living Roots (C3)

☐ Drift Deposits (B3)

☐ Presence of Reduced Iron (C4)

☐ Algal Mat or Crust (B4)

☐ Recent Iron Reduction in Tilled Soils (C6)

☐ Iron Deposits (B5)

☐ Thin Muck Surface (C7)

☐ Inundation Visible on Aerial Imagery (B7)

☐ Gauge or Well Data (D9)

☐ Sparsely Vegetated Concave Surface (B8)

☐ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

☐ Surface Soil Cracks (B6)

☐ Drainage Patterns (B10)

☐ Dry Season Water Table (C2)

☐ Crayfish Burrows (C8)

☐ Saturation Visible on Aerial Imagery (C9)

☐ Stunted or Stressed Plants (D1)

☐ Geomorphic Position (D2)

☐ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?

Yes No

Depth (inches):

Water Table Present?

Yes No

Depth (inches):

Saturation Present?  
(includes capillary fringe)

Yes No

Depth (inches):

Wetland Hydrology Present? Yes No

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

Remarks:

No source of hydrology.

# WETLAND DETERMINATION DATA FORM - Midwest Region

Project/Site: Crissinger-Kirby 138 kV City/County: Marion Sampling Date: 18-Mar-19  
 Applicant/Owner: American Transmission Systems, Inc. State: OH Sampling Point: **Wetland CK-02**  
 Investigator(s): M.R.Kline, R.C.Massa Section, Township, Range: S          T T6S R R15E  
 Landform (hillslope, terrace, etc.): Swale Local relief (concave, convex, none): concave  
 Slope: 1.0% / 0.6 ° Lat.: 40.556043 Long.: -83.167521 Datum: NAD 83  
 Soil Map Unit Name: Pk; Pewamo silty clay loam, 0 to 1 percent slopes NWI classification: N/A

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ☒ No ☐ (If no, explain in Remarks.)  
 Are Vegetation ☒ , Soil ☐ , or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☐ No ☒  
 Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	<b>Is the Sampled Area within a Wetland?</b> Yes <input checked="" type="radio"/> No <input type="radio"/>
Hydric Soil Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Wetland Hydrology Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Remarks: This PEM swale begins outside of the study area where an intermittent stream loses its channel and flows across the surface of an agricultural field. Water follows a slight depression until it becomes a watercourse outside of the study area again. The wetland boundary follows edge of depression.		

## VEGETATION - Use scientific names of plants.

Tree Stratum (Plot size: <u>        </u> )	Absolute % Cover	Dominant Species? Rel.Strat. Cover	Indicator Status
1. <u>        </u>	0	<input type="checkbox"/> 0.0%	
2. <u>        </u>	0	<input type="checkbox"/> 0.0%	
3. <u>        </u>	0	<input type="checkbox"/> 0.0%	
4. <u>        </u>	0	<input type="checkbox"/> 0.0%	
5. <u>        </u>	0	<input type="checkbox"/> 0.0%	
	0	= Total Cover	

Sapling/Shrub Stratum (Plot size: <u>        </u> )	Absolute % Cover	Dominant Species? Rel.Strat. Cover	Indicator Status
1. <u>        </u>	0	<input type="checkbox"/> 0.0%	
2. <u>        </u>	0	<input type="checkbox"/> 0.0%	
3. <u>        </u>	0	<input type="checkbox"/> 0.0%	
4. <u>        </u>	0	<input type="checkbox"/> 0.0%	
5. <u>        </u>	0	<input type="checkbox"/> 0.0%	
	0	= Total Cover	

Herb Stratum (Plot size: <u>5' radius</u> )	Absolute % Cover	Dominant Species? Rel.Strat. Cover	Indicator Status
1. <u>Phalaris arundinacea</u>	25	<input checked="" type="checkbox"/> 45.5%	FACW
2. <u>Setaria pumila</u>	15	<input checked="" type="checkbox"/> 27.3%	FAC
3. <u>Glycine max</u>	15	<input checked="" type="checkbox"/> 27.3%	UPL
4. <u>        </u>	0	<input type="checkbox"/> 0.0%	
5. <u>        </u>	0	<input type="checkbox"/> 0.0%	
6. <u>        </u>	0	<input type="checkbox"/> 0.0%	
7. <u>        </u>	0	<input type="checkbox"/> 0.0%	
8. <u>        </u>	0	<input type="checkbox"/> 0.0%	
9. <u>        </u>	0	<input type="checkbox"/> 0.0%	
10. <u>        </u>	0	<input type="checkbox"/> 0.0%	
	55	= Total Cover	

Woody Vine Stratum (Plot size: <u>        </u> )	Absolute % Cover	Dominant Species? Rel.Strat. Cover	Indicator Status
1. <u>        </u>	0	<input type="checkbox"/> 0.0%	
2. <u>        </u>	0	<input type="checkbox"/> 0.0%	
	0	= Total Cover	

<b>Dominance Test worksheet:</b> Number of Dominant Species That are OBL, FACW, or FAC: <u>2</u> (A) Total Number of Dominant Species Across All Strata: <u>3</u> (B) Percent of dominant Species That Are OBL, FACW, or FAC: <u>66.7%</u> (A/B)																	
<b>Prevalence Index worksheet:</b> <table> <tr> <th>Total % Cover of:</th> <th>Multiply by:</th> </tr> <tr> <td>OBL species <u>0</u></td> <td>x 1 = <u>0</u></td> </tr> <tr> <td>FACW species <u>25</u></td> <td>x 2 = <u>50</u></td> </tr> <tr> <td>FAC species <u>15</u></td> <td>x 3 = <u>45</u></td> </tr> <tr> <td>FACU species <u>0</u></td> <td>x 4 = <u>0</u></td> </tr> <tr> <td>UPL species <u>15</u></td> <td>x 5 = <u>75</u></td> </tr> <tr> <td>Column Totals: <u>55</u></td> <td>(A) <u>170</u> (B)</td> </tr> </table> Prevalence Index = B/A = <u>3.091</u>				Total % Cover of:	Multiply by:	OBL species <u>0</u>	x 1 = <u>0</u>	FACW species <u>25</u>	x 2 = <u>50</u>	FAC species <u>15</u>	x 3 = <u>45</u>	FACU species <u>0</u>	x 4 = <u>0</u>	UPL species <u>15</u>	x 5 = <u>75</u>	Column Totals: <u>55</u>	(A) <u>170</u> (B)
Total % Cover of:	Multiply by:																
OBL species <u>0</u>	x 1 = <u>0</u>																
FACW species <u>25</u>	x 2 = <u>50</u>																
FAC species <u>15</u>	x 3 = <u>45</u>																
FACU species <u>0</u>	x 4 = <u>0</u>																
UPL species <u>15</u>	x 5 = <u>75</u>																
Column Totals: <u>55</u>	(A) <u>170</u> (B)																
<b>Hydrophytic Vegetation Indicators:</b> <input type="checkbox"/> 1 - Rapid Test for Hydrophytic Vegetation <input checked="" type="checkbox"/> 2 - Dominance Test is > 50% <input type="checkbox"/> 3 - Prevalence Index is ≤3.0 <sup>1</sup> <input type="checkbox"/> 4 - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)																	
<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.																	
<b>Hydrophytic Vegetation Present?</b> Yes <input checked="" type="radio"/> No <input type="radio"/>																	

Remarks: (Include photo numbers here or on a separate sheet.)  
 Vegetation has been recently mowed and wetland occurs in agricultural field that is regularly tilled.

\*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

SOIL

Sampling Point: Wetland CK-02

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

Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-18	10YR	2/1	100				Silty Clay Loam	

1 Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains.

Location: PL=Pore Lining. M=Matrix.

Hydric Soil Indicators:

☐ Histosol (A1)

☐ Histic Epipedon (A2)

☐ Black Histic (A3)

☐ Hydrogen Sulfide (A4)

☐ Stratified Layers (A5)

☐ 2 cm Muck (A10)

☐ Depleted Below Dark Surface (A11)

☒ Thick Dark Surface (A12)

☐ Sandy Muck Mineral (S1)

☐ 5 cm Mucky Peat or Peat (S3)

☐ Sandy Gleyed Matrix (S4)

☐ Sandy Redox (S5)

☐ Stripped Matrix (S6)

☐ Loamy Mucky Mineral (F1)

☐ Loamy Gleyed Matrix (F2)

☐ Depleted Matrix (F3)

☐ Redox Dark Surface (F6)

☐ Depleted Dark Surface (F7)

☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils<sup>3</sup>:

☐ Coast Prairie Redox (A16)

☐ Dark Surface (S7)

☐ Iron Manganese Masses (F12)

☐ Very Shallow Dark Surface (TF12)

☐ Other (Explain in Remarks)

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

Restrictive Layer (if observed):

Type:

Depth (inches):

Hydric Soil Present?

Yes ☒

No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

☒ Surface Water (A1)

☒ High Water Table (A2)

☒ Saturation (A3)

☐ Water Marks (B1)

☐ Sediment Deposits (B2)

☐ Drift Deposits (B3)

☐ Algal Mat or Crust (B4)

☐ Iron Deposits (B5)

☐ Inundation Visible on Aerial Imagery (B7)

☐ Sparsely Vegetated Concave Surface (B8)

☒ Water-Stained Leaves (B9)

☐ Aquatic Fauna (B13)

☐ True Aquatic Plants (B14)

☐ Hydrogen Sulfide Odor (C1)

☐ Oxidized Rhizospheres on Living Roots (C3)

☐ Presence of Reduced Iron (C4)

☐ Recent Iron Reduction in Tilled Soils (C6)

☐ Thin Muck Surface (C7)

☐ Gauge or Well Data (D9)

☐ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

☐ Surface Soil Cracks (B6)

☒ Drainage Patterns (B10)

☐ Dry Season Water Table (C2)

☐ Crayfish Burrows (C8)

☐ Saturation Visible on Aerial Imagery (C9)

☐ Stunted or Stressed Plants (D1)

☒ Geomorphic Position (D2)

☐ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?

Yes ☒

No ☐

Depth (inches): 1

Water Table Present?

Yes ☒

No ☐

Depth (inches): 0

Saturation Present?  
(includes capillary fringe)

Yes ☒

No ☐

Depth (inches): 0

Wetland Hydrology Present?

Yes ☒

No ☐

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

Remarks:

Source of hydrology is surface runoff and stream flow.

# WETLAND DETERMINATION DATA FORM - Midwest Region

Project/Site: Crissinger-Kirby 138 kV City/County: Marion Sampling Date: 18-Mar-19

Applicant/Owner: American Transmission Systems, Inc. State: OH Sampling Point: UPL CK-02

Investigator(s): M.R.Kline, R.C.Massa Section, Township, Range: S          T T6S R R15E

Landform (hillslope, terrace, etc.): Flat Local relief (concave, convex, none): convex

Slope: 1.0% / 0.6 ° Lat.: 40.556026 Long.: -83.167352 Datum: NAD 83

Soil Map Unit Name: Pk; Pewamo silty clay loam, 0 to 1 percent slopes NWI classification: N/A

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ☒ No ☐ (If no, explain in Remarks.)

Are Vegetation ☒ , Soil ☐ , or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☐ No ☒

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes <input type="radio"/> No <input checked="" type="radio"/>	Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/>
Hydric Soil Present?	Yes <input type="radio"/> No <input checked="" type="radio"/>	
Wetland Hydrology Present?	Yes <input type="radio"/> No <input checked="" type="radio"/>	
Remarks: Upland data point for Wetland CK-02. Surrounding land use is agriculture.		

## VEGETATION - Use scientific names of plants.

Tree Stratum (Plot size: <u>        </u> )	Absolute % Cover	Dominant Species? Rel.Strat. Cover	Indicator Status
1. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
2. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
3. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
4. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
5. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
0 = Total Cover			
Sapling/Shrub Stratum (Plot size: <u>        </u> )			
1. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
2. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
3. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
4. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
5. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
0 = Total Cover			
Herb Stratum (Plot size: <u>5' radius</u> )			
1. Glycine max	100	<input checked="" type="checkbox"/> 100.0%	UPL
2. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
3. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
4. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
5. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
6. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
7. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
8. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
9. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
10. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
100 = Total Cover			
Woody Vine Stratum (Plot size: <u>        </u> )			
1. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
2. <u>        </u>	0	<input type="checkbox"/> 0.0%	<u>        </u>
0 = Total Cover			

**Dominance Test worksheet:**

Number of Dominant Species That are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 1 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 0.0% (A/B)

**Prevalence Index worksheet:**

Total % Cover of:	Multiply by:
OBL species <u>0</u>	x 1 = <u>0</u>
FACW species <u>0</u>	x 2 = <u>0</u>
FAC species <u>0</u>	x 3 = <u>0</u>
FACU species <u>0</u>	x 4 = <u>0</u>
UPL species <u>100</u>	x 5 = <u>500</u>
Column Totals: <u>100</u> (A)	<u>500</u> (B)
Prevalence Index = B/A = <u>5.000</u>	

**Hydrophytic Vegetation Indicators:**

☐ 1 - Rapid Test for Hydrophytic Vegetation

☐ 2 - Dominance Test is > 50%

☐ 3 - Prevalence Index is ≤3.0 <sup>1</sup>

☐ 4 - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)

☐ Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)

<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

**Hydrophytic Vegetation Present?** Yes ☐ No ☒

Remarks: (Include photo numbers here or on a separate sheet.)  
Vegetation is mowed. Soybean remnants in field from last growing season.

\*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

SOIL

Sampling Point: UPL CK-02

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

Depth (inches)	Matrix			Redox Features					Texture	Remarks
	Color (moist)		%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>			
0-16	10YR	4/2	100						Silt Loam	
16-18	10YR	4/2	80	10YR	5/8	20	C	M	Silty Clay Loam	

<sup>1</sup> Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains.

Location: PL=Pore Lining. M=Matrix.

Hydric Soil Indicators:

☐ Histosol (A1)

☐ Sandy Gleyed Matrix (S4)

☐ Histic Epipedon (A2)

☐ Sandy Redox (S5)

☐ Black Histic (A3)

☐ Stripped Matrix (S6)

☐ Hydrogen Sulfide (A4)

☐ Loamy Mucky Mineral (F1)

☐ Stratified Layers (A5)

☐ Loamy Gleyed Matrix (F2)

☐ 2 cm Muck (A10)

☐ Depleted Matrix (F3)

☐ Depleted Below Dark Surface (A11)

☐ Redox Dark Surface (F6)

☐ Thick Dark Surface (A12)

☐ Depleted Dark Surface (F7)

☐ Sandy Muck Mineral (S1)

☐ Redox Depressions (F8)

☐ 5 cm Mucky Peat or Peat (S3)

Indicators for Problematic Hydric Soils <sup>3</sup>:

☐ Coast Prairie Redox (A16)

☐ Dark Surface (S7)

☐ Iron Manganese Masses (F12)

☐ Very Shallow Dark Surface (TF12)

☐ Other (Explain in Remarks)

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

Restrictive Layer (if observed):

Type:

Depth (inches):

Hydric Soil Present? Yes No

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

☐ Surface Water (A1)

☐ Water-Stained Leaves (B9)

☐ High Water Table (A2)

☐ Aquatic Fauna (B13)

☐ Saturation (A3)

☐ True Aquatic Plants (B14)

☐ Water Marks (B1)

☐ Hydrogen Sulfide Odor (C1)

☐ Sediment Deposits (B2)

☐ Oxidized Rhizospheres on Living Roots (C3)

☐ Drift Deposits (B3)

☐ Presence of Reduced Iron (C4)

☐ Algal Mat or Crust (B4)

☐ Recent Iron Reduction in Tilled Soils (C6)

☐ Iron Deposits (B5)

☐ Thin Muck Surface (C7)

☐ Inundation Visible on Aerial Imagery (B7)

☐ Gauge or Well Data (D9)

☐ Sparsely Vegetated Concave Surface (B8)

☐ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

☐ Surface Soil Cracks (B6)

☐ Drainage Patterns (B10)

☐ Dry Season Water Table (C2)

☐ Crayfish Burrows (C8)

☐ Saturation Visible on Aerial Imagery (C9)

☐ Stunted or Stressed Plants (D1)

☐ Geomorphic Position (D2)

☐ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?

Yes No

Depth (inches):

Water Table Present?

Yes No

Depth (inches):

Saturation Present?  
(includes capillary fringe)

Yes No

Depth (inches):

Wetland Hydrology Present? Yes No

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

Remarks:

No source of hydrology.

# WETLAND DETERMINATION DATA FORM - Midwest Region

Project/Site: Crissinger-Kirby 138 kV City/County: Marion Sampling Date: 18-Mar-19

Applicant/Owner: American Transmission Systems, Inc. State: OH Sampling Point: **Wetland CK-03a**

Investigator(s): M.R.Kline, R.C.Massa Section, Township, Range: S            T T6S R R15E

Landform (hillslope, terrace, etc.): Flat Local relief (concave, convex, none): concave

Slope: 1.0% / 0.6 ° Lat.: 40.556035 Long.: -83.170887 Datum: NAD 83

Soil Map Unit Name: Gwe5B2; Glynwood clay loam, end moraine, 2 to 6 percent slopes, eroded NWI classification: PEM1C

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ☒ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☒ No ☐

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	<b>Is the Sampled Area within a Wetland?</b> Yes <input checked="" type="radio"/> No <input type="radio"/>
Hydric Soil Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Wetland Hydrology Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Remarks: This PFO section of a PSS/PFO wetland complex is located in a depression adjacent to an existing transmission line right-of-way. The wetland is influenced by a high water table and surface runoff. The wetland boundary follows edge of depression.		

## VEGETATION - Use scientific names of plants.

Tree Stratum (Plot size: 30' radius )	Absolute % Cover	Dominant Species? Rel.Strat. Cover	Indicator Status
1. <u>Acer rubrum</u>	20	<input checked="" type="checkbox"/> 66.7%	FAC
2. <u>Quercus alba</u>	5	<input type="checkbox"/> 16.7%	FACU
3. <u>Carya ovata</u>	5	<input type="checkbox"/> 16.7%	FACU
4. <u>                    </u>	0	<input type="checkbox"/> 0.0%	
5. <u>                    </u>	0	<input type="checkbox"/> 0.0%	0
	30	= Total Cover	
Sapling/Shrub Stratum (Plot size: 15' radius )			
1. <u>Ailanthus altissima</u>	20	<input checked="" type="checkbox"/> 66.7%	FACU
2. <u>Lonicera morrowii</u>	10	<input checked="" type="checkbox"/> 33.3%	FACU
3. <u>                    </u>	0	<input type="checkbox"/> 0.0%	
4. <u>                    </u>	0	<input type="checkbox"/> 0.0%	
5. <u>                    </u>	0	<input type="checkbox"/> 0.0%	
	30	= Total Cover	
Herb Stratum (Plot size: 5' radius )			
1. <u>Phalaris arundinacea</u>	30	<input checked="" type="checkbox"/> 46.2%	FACW
2. <u>Carex lurida</u>	25	<input checked="" type="checkbox"/> 38.5%	OBL
3. <u>Toxicodendron radicans</u>	10	<input type="checkbox"/> 15.4%	FAC
4. <u>                    </u>	0	<input type="checkbox"/> 0.0%	
5. <u>                    </u>	0	<input type="checkbox"/> 0.0%	
6. <u>                    </u>	0	<input type="checkbox"/> 0.0%	
7. <u>                    </u>	0	<input type="checkbox"/> 0.0%	
8. <u>                    </u>	0	<input type="checkbox"/> 0.0%	
9. <u>                    </u>	0	<input type="checkbox"/> 0.0%	
10. <u>                    </u>	0	<input type="checkbox"/> 0.0%	
	65	= Total Cover	
Woody Vine Stratum (Plot size: <u>                    </u> )			
1. <u>                    </u>	0	<input type="checkbox"/> 0.0%	
2. <u>                    </u>	0	<input type="checkbox"/> 0.0%	
	0	= Total Cover	

**Dominance Test worksheet:**  
 Number of Dominant Species That are OBL, FACW, or FAC: 3 (A)  
 Total Number of Dominant Species Across All Strata: 5 (B)  
 Percent of dominant Species That Are OBL, FACW, or FAC: 60.0% (A/B)

**Prevalence Index worksheet:**  

Total % Cover of:	Multiply by:
OBL species <u>25</u>	x 1 = <u>25</u>
FACW species <u>30</u>	x 2 = <u>60</u>
FAC species <u>30</u>	x 3 = <u>90</u>
FACU species <u>40</u>	x 4 = <u>160</u>
UPL species <u>0</u>	x 5 = <u>0</u>
Column Totals: <u>125</u>	(A) <u>335</u> (B)
Prevalence Index = B/A = <u>2.680</u>	

**Hydrophytic Vegetation Indicators:**  
☐ 1 - Rapid Test for Hydrophytic Vegetation  
☒ 2 - Dominance Test is > 50%  
☒ 3 - Prevalence Index is ≤3.0 <sup>1</sup>  
☐ 4 - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)  
☐ Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)  
<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

**Hydrophytic Vegetation Present?** Yes ☒ No ☐

Remarks: (Include photo numbers here or on a separate sheet.)

\*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

SOIL

Sampling Point: Wetland CK-03a

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

Depth (inches)	Matrix			Redox Features					Texture	Remarks
	Color (moist)		%	Color (moist)		%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-16	10YR	5/2	80	10YR	5/8	20	C	M	Silty Clay Loam	

1 Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains.

Location: PL=Pore Lining. M=Matrix.

Hydric Soil Indicators:

☐ Histosol (A1)

☐ Histic Epipedon (A2)

☐ Black Histic (A3)

☐ Hydrogen Sulfide (A4)

☐ Stratified Layers (A5)

☐ 2 cm Muck (A10)

☐ Depleted Below Dark Surface (A11)

☐ Thick Dark Surface (A12)

☐ Sandy Muck Mineral (S1)

☐ 5 cm Mucky Peat or Peat (S3)

☐ Sandy Gleyed Matrix (S4)

☐ Sandy Redox (S5)

☐ Stripped Matrix (S6)

☐ Loamy Mucky Mineral (F1)

☐ Loamy Gleyed Matrix (F2)

☒ Depleted Matrix (F3)

☐ Redox Dark Surface (F6)

☐ Depleted Dark Surface (F7)

☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils <sup>3</sup>:

☐ Coast Prairie Redox (A16)

☐ Dark Surface (S7)

☐ Iron Manganese Masses (F12)

☐ Very Shallow Dark Surface (TF12)

☐ Other (Explain in Remarks)

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

Restrictive Layer (if observed):

Type:

Depth (inches):

Hydric Soil Present?

Yes ☒

No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

☐ Surface Water (A1)

☒ High Water Table (A2)

☒ Saturation (A3)

☐ Water Marks (B1)

☐ Sediment Deposits (B2)

☐ Drift Deposits (B3)

☐ Algal Mat or Crust (B4)

☐ Iron Deposits (B5)

☐ Inundation Visible on Aerial Imagery (B7)

☐ Sparsely Vegetated Concave Surface (B8)

☒ Water-Stained Leaves (B9)

☐ Aquatic Fauna (B13)

☐ True Aquatic Plants (B14)

☐ Hydrogen Sulfide Odor (C1)

☐ Oxidized Rhizospheres on Living Roots (C3)

☐ Presence of Reduced Iron (C4)

☐ Recent Iron Reduction in Tilled Soils (C6)

☐ Thin Muck Surface (C7)

☐ Gauge or Well Data (D9)

☐ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

☐ Surface Soil Cracks (B6)

☐ Drainage Patterns (B10)

☐ Dry Season Water Table (C2)

☐ Crayfish Burrows (C8)

☐ Saturation Visible on Aerial Imagery (C9)

☐ Stunted or Stressed Plants (D1)

☒ Geomorphic Position (D2)

☐ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?

Yes ☐

No ☒

Depth (inches):

Water Table Present?

Yes ☒

No ☐

Depth (inches): 4

Saturation Present?  
(includes capillary fringe)

Yes ☒

No ☐

Depth (inches): 4

Wetland Hydrology Present?

Yes ☒

No ☐

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

Remarks:

Source of hydrology is high water table.

# WETLAND DETERMINATION DATA FORM - Midwest Region

Project/Site: Crissinger-Kirby 138 kV City/County: Marion Sampling Date: 19-Mar-19

Applicant/Owner: American Transmission Systems, Inc. State: OH Sampling Point: **Wetland CK-03b**

Investigator(s): M.R.Kline, R.C.Massa Section, Township, Range: S          T T6S R R15E

Landform (hillslope, terrace, etc.): Flat Local relief (concave, convex, none): concave

Slope: 1.0% / 0.6 ° Lat.: 40.555993 Long.: -83.170885 Datum: NAD 83

Soil Map Unit Name: Gwe5B2; Glynwood clay loam, end moraine, 2 to 6 percent slopes, eroded NWI classification: PEM1C

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ☒ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☒ No ☐

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	<b>Is the Sampled Area within a Wetland?</b> Yes <input checked="" type="radio"/> No <input type="radio"/>
Hydric Soil Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Wetland Hydrology Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Remarks: This PSS section of a PSS/PFO wetland complex is located in a depression adjacent to an existing transmission line right-of-way, where the right-of-way has been cleared of vegetation in the past. The wetland is influenced by a high water table and surface runoff. The wetland boundary follows edge of		

## VEGETATION - Use scientific names of plants.

Tree Stratum (Plot size: <u>None</u> )	Absolute % Cover	Dominant Species? Rel.Strat. Cover	Indicator Status
1. _____	0	<input type="checkbox"/> 0.0%	_____
2. _____	0	<input type="checkbox"/> 0.0%	_____
3. _____	0	<input type="checkbox"/> 0.0%	_____
4. _____	0	<input type="checkbox"/> 0.0%	_____
5. _____	0	<input type="checkbox"/> 0.0%	0
0 = Total Cover			
Sapling/Shrub Stratum (Plot size: <u>15' radius</u> )			
1. <u>Ailanthus altissima</u>	30	<input checked="" type="checkbox"/> 46.2%	FACU
2. <u>Lonicera morrowii</u>	10	<input type="checkbox"/> 15.4%	FACU
3. <u>Cornus amomum</u>	10	<input type="checkbox"/> 15.4%	FACW
4. <u>Rosa multiflora</u>	15	<input checked="" type="checkbox"/> 23.1%	FACU
5. _____	0	<input type="checkbox"/> 0.0%	_____
65 = Total Cover			
Herb Stratum (Plot size: <u>5' radius</u> )			
1. <u>Phalaris arundinacea</u>	35	<input checked="" type="checkbox"/> 58.3%	FACW
2. <u>Carex lurida</u>	15	<input checked="" type="checkbox"/> 25.0%	OBL
3. <u>Toxicodendron radicans</u>	10	<input type="checkbox"/> 16.7%	FAC
4. _____	0	<input type="checkbox"/> 0.0%	_____
5. _____	0	<input type="checkbox"/> 0.0%	_____
6. _____	0	<input type="checkbox"/> 0.0%	_____
7. _____	0	<input type="checkbox"/> 0.0%	_____
8. _____	0	<input type="checkbox"/> 0.0%	_____
9. _____	0	<input type="checkbox"/> 0.0%	_____
10. _____	0	<input type="checkbox"/> 0.0%	_____
60 = Total Cover			
Woody Vine Stratum (Plot size: <u>None</u> )			
1. _____	0	<input type="checkbox"/> 0.0%	_____
2. _____	0	<input type="checkbox"/> 0.0%	_____
0 = Total Cover			

**Dominance Test worksheet:**  
 Number of Dominant Species That are OBL, FACW, or FAC: 2 (A)  
 Total Number of Dominant Species Across All Strata: 4 (B)  
 Percent of dominant Species That Are OBL, FACW, or FAC: 50.0% (A/B)

**Prevalence Index worksheet:**  

Total % Cover of:	Multiply by:
OBL species <u>15</u>	x 1 = <u>15</u>
FACW species <u>45</u>	x 2 = <u>90</u>
FAC species <u>10</u>	x 3 = <u>30</u>
FACU species <u>55</u>	x 4 = <u>220</u>
UPL species <u>0</u>	x 5 = <u>0</u>
Column Totals: <u>125</u> (A)	<u>355</u> (B)
Prevalence Index = B/A = <u>2.840</u>	

**Hydrophytic Vegetation Indicators:**  
☐ 1 - Rapid Test for Hydrophytic Vegetation  
☐ 2 - Dominance Test is > 50%  
☒ 3 - Prevalence Index is ≤3.0 <sup>1</sup>  
☐ 4 - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)  
☐ Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)  
<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

**Hydrophytic Vegetation Present?** Yes ☒ No ☐

Remarks: (Include photo numbers here or on a separate sheet.)

\*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.



SOIL

Sampling Point: Wetland CK-03b

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

Depth (inches)	Matrix			Redox Features					Texture	Remarks
	Color (moist)		%	Color (moist)		%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-16	10YR	5/2	80	10YR	5/8	20	C	M	Silty Clay Loam	

1 Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains.

Location: PL=Pore Lining. M=Matrix.

Hydric Soil Indicators:

☐ Histosol (A1)

☐ Histic Epipedon (A2)

☐ Black Histic (A3)

☐ Hydrogen Sulfide (A4)

☐ Stratified Layers (A5)

☐ 2 cm Muck (A10)

☐ Depleted Below Dark Surface (A11)

☐ Thick Dark Surface (A12)

☐ Sandy Muck Mineral (S1)

☐ 5 cm Mucky Peat or Peat (S3)

☐ Sandy Gleyed Matrix (S4)

☐ Sandy Redox (S5)

☐ Stripped Matrix (S6)

☐ Loamy Mucky Mineral (F1)

☐ Loamy Gleyed Matrix (F2)

☒ Depleted Matrix (F3)

☐ Redox Dark Surface (F6)

☐ Depleted Dark Surface (F7)

☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils <sup>3</sup>:

☐ Coast Prairie Redox (A16)

☐ Dark Surface (S7)

☐ Iron Manganese Masses (F12)

☐ Very Shallow Dark Surface (TF12)

☐ Other (Explain in Remarks)

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

Restrictive Layer (if observed):

Type:

Depth (inches):

Hydric Soil Present?

Yes ☒

No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

☐ Surface Water (A1)

☒ High Water Table (A2)

☒ Saturation (A3)

☐ Water Marks (B1)

☐ Sediment Deposits (B2)

☐ Drift Deposits (B3)

☐ Algal Mat or Crust (B4)

☐ Iron Deposits (B5)

☐ Inundation Visible on Aerial Imagery (B7)

☐ Sparsely Vegetated Concave Surface (B8)

☒ Water-Stained Leaves (B9)

☐ Aquatic Fauna (B13)

☐ True Aquatic Plants (B14)

☐ Hydrogen Sulfide Odor (C1)

☐ Oxidized Rhizospheres on Living Roots (C3)

☐ Presence of Reduced Iron (C4)

☐ Recent Iron Reduction in Tilled Soils (C6)

☐ Thin Muck Surface (C7)

☐ Gauge or Well Data (D9)

☐ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

☐ Surface Soil Cracks (B6)

☐ Drainage Patterns (B10)

☐ Dry Season Water Table (C2)

☐ Crayfish Burrows (C8)

☐ Saturation Visible on Aerial Imagery (C9)

☐ Stunted or Stressed Plants (D1)

☒ Geomorphic Position (D2)

☐ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?

Yes ☐

No ☒

Depth (inches):

Water Table Present?

Yes ☒

No ☐

Depth (inches): 4

Saturation Present?  
(includes capillary fringe)

Yes ☒

No ☐

Depth (inches): 4

Wetland Hydrology Present?

Yes ☒

No ☐

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

Remarks:

Source of hydrology is high water table.

Project/Site: Crissinger-Kirby 138 kV City/County: Marion Sampling Date: 18-Mar-19

Applicant/Owner: American Transmission Systems, Inc. State: OH Sampling Point: **Wetland CK-04**

Investigator(s): M.R.Kline, R.C.Massa Section, Township, Range: S          T T6S R R15E

Landform (hillslope, terrace, etc.): Flat Local relief (concave, convex, none): concave

Slope: 1.0% / 0.6 ° Lat.: 40.556073 Long.: -83.171489 Datum: NAD 83

Soil Map Unit Name: Ble1A1; Blount silt loam, end moraine, 0 to 2 percent slopes NWI classification: PEM1C

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ☒ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☒ No ☐

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

Hydrophytic Vegetation Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	<b>Is the Sampled Area within a Wetland?</b> Yes <input checked="" type="radio"/> No <input type="radio"/>
Hydric Soil Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Wetland Hydrology Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Remarks: This PEM wetland is a small, wet depression that is surrounded by upland forest. Wetland is isolated and has a high water table. The wetland boundary follows edge of depression.		

Tree Stratum (Plot size: <u>None</u> )	Absolute % Cover	Species? Rel.Strat. Cover	Indicator Status	
1. _____	0	<input type="checkbox"/>	0.0%	_____
2. _____	0	<input type="checkbox"/>	0.0%	_____
3. _____	0	<input type="checkbox"/>	0.0%	_____
4. _____	0	<input type="checkbox"/>	0.0%	_____
5. _____	0	<input type="checkbox"/>	0.0%	_____
	0	= Total Cover		

Sapling/Shrub Stratum (Plot size: <u>15' radius</u> )	Absolute % Cover	Species? Rel.Strat. Cover	Indicator Status	
1. <u>Lonicera morrowii</u>	2	<input checked="" type="checkbox"/>	50.0%	FACU
2. <u>Rosa multiflora</u>	2	<input checked="" type="checkbox"/>	50.0%	FACU
3. _____	0	<input type="checkbox"/>	0.0%	_____
4. _____	0	<input type="checkbox"/>	0.0%	_____
5. _____	0	<input type="checkbox"/>	0.0%	_____
	4	= Total Cover		

Herb Stratum (Plot size: <u>5' radius</u> )	Absolute % Cover	Species? Rel.Strat. Cover	Indicator Status	
1. <u>Phalaris arundinacea</u>	20	<input checked="" type="checkbox"/>	100.0%	FACW
2. _____	0	<input type="checkbox"/>	0.0%	_____
3. _____	0	<input type="checkbox"/>	0.0%	_____
4. _____	0	<input type="checkbox"/>	0.0%	_____
5. _____	0	<input type="checkbox"/>	0.0%	_____
6. _____	0	<input type="checkbox"/>	0.0%	_____
7. _____	0	<input type="checkbox"/>	0.0%	_____
8. _____	0	<input type="checkbox"/>	0.0%	_____
9. _____	0	<input type="checkbox"/>	0.0%	_____
10. _____	0	<input type="checkbox"/>	0.0%	_____
	20	= Total Cover		

Woody Vine Stratum (Plot size: <u>None</u> )	Absolute % Cover	Species? Rel.Strat. Cover	Indicator Status	
1. _____	0	<input type="checkbox"/>	0.0%	_____
2. _____	0	<input type="checkbox"/>	0.0%	_____
	0	= Total Cover		

**Dominance Test worksheet:**

Number of Dominant Species That are OBL, FACW, or FAC: 1 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 33.3% (A/B)

**Prevalence Index worksheet:**

Total % Cover of:	Multiply by:	
OBL species <u>0</u>	x 1 =	<u>0</u>
FACW species <u>20</u>	x 2 =	<u>40</u>
FAC species <u>0</u>	x 3 =	<u>0</u>
FACU species <u>4</u>	x 4 =	<u>16</u>
UPL species <u>0</u>	x 5 =	<u>0</u>
Column Totals: <u>24</u>	(A)	<u>56</u> (B)
Prevalence Index = B/A = <u>2.333</u>		

**Hydrophytic Vegetation Indicators:**

☐ 1 - Rapid Test for Hydrophytic Vegetation

☐ 2 - Dominance Test is > 50%

☒ 3 - Prevalence Index is ≤ 3.0 <sup>1</sup>

☐ 4 - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)

☐ Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)

<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

**Hydrophytic Vegetation Present?** Yes ☒ No ☐

\*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

SOIL

Sampling Point: Wetland CK-04

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

Depth (inches)	Matrix			Redox Features					Texture	Remarks
	Color (moist)		%	Color (moist)		%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-14	2.5Y	3/2	90	10YR	5/6	10	C	M	Silty Clay Loam	
14-16	2.5Y	5/2	80	10YR	5/8	20	C	M	Silty Clay	

1 Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains.

Location: PL=Pore Lining. M=Matrix.

Hydric Soil Indicators:

☐ Histosol (A1)

☐ Histic Epipedon (A2)

☐ Black Histic (A3)

☐ Hydrogen Sulfide (A4)

☐ Stratified Layers (A5)

☐ 2 cm Muck (A10)

☐ Depleted Below Dark Surface (A11)

☐ Thick Dark Surface (A12)

☐ Sandy Muck Mineral (S1)

☐ 5 cm Mucky Peat or Peat (S3)

☐ Sandy Gleyed Matrix (S4)

☐ Sandy Redox (S5)

☐ Stripped Matrix (S6)

☐ Loamy Mucky Mineral (F1)

☐ Loamy Gleyed Matrix (F2)

☐ Depleted Matrix (F3)

☒ Redox Dark Surface (F6)

☐ Depleted Dark Surface (F7)

☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils<sup>3</sup>:

☐ Coast Prairie Redox (A16)

☐ Dark Surface (S7)

☐ Iron Manganese Masses (F12)

☐ Very Shallow Dark Surface (TF12)

☐ Other (Explain in Remarks)

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

Restrictive Layer (if observed):

Type:

Depth (inches):

Hydric Soil Present?

Yes ☒

No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

☐ Surface Water (A1)

☒ High Water Table (A2)

☒ Saturation (A3)

☐ Water Marks (B1)

☐ Sediment Deposits (B2)

☐ Drift Deposits (B3)

☐ Algal Mat or Crust (B4)

☐ Iron Deposits (B5)

☐ Inundation Visible on Aerial Imagery (B7)

☒ Sparsely Vegetated Concave Surface (B8)

☒ Water-Stained Leaves (B9)

☐ Aquatic Fauna (B13)

☐ True Aquatic Plants (B14)

☐ Hydrogen Sulfide Odor (C1)

☐ Oxidized Rhizospheres on Living Roots (C3)

☐ Presence of Reduced Iron (C4)

☐ Recent Iron Reduction in Tilled Soils (C6)

☐ Thin Muck Surface (C7)

☐ Gauge or Well Data (D9)

☐ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

☐ Surface Soil Cracks (B6)

☐ Drainage Patterns (B10)

☐ Dry Season Water Table (C2)

☐ Crayfish Burrows (C8)

☐ Saturation Visible on Aerial Imagery (C9)

☐ Stunted or Stressed Plants (D1)

☐ Geomorphic Position (D2)

☐ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?

Yes ☐

No ☒

Depth (inches):

Water Table Present?

Yes ☒

No ☐

Depth (inches): 5

Saturation Present?  
(includes capillary fringe)

Yes ☒

No ☐

Depth (inches): 5

Wetland Hydrology Present?

Yes ☒

No ☐

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

Remarks:

Source of hydrology is high water table.

Project/Site: Crissinger-Kirby 138 kv City/County: Marion Sampling Date: 18-Mar-19

Applicant/Owner: American Transmission Systems, Inc. State: OH Sampling Point: JPL CK-04 & CK-03a/03b

Investigator(s): M.R.Kline, R.C.Massa Section, Township, Range: S          T T6S R R15E

Landform (hillslope, terrace, etc.): Flat Local relief (concave, convex, none): convex

Slope: 1.0% / 0.6 ° Lat.: 40.555846 Long.: -83.170921 Datum: NAD 83

Soil Map Unit Name: Gwe5B2: Glynwood clay loam, end moraine, 2 to 6 percent slopes, eroded NWI classification: N/A

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ☒ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☒ No ☐

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

Hydrophytic Vegetation Present?	Yes <input type="radio"/>	No <input checked="" type="radio"/>	<b>Is the Sampled Area within a Wetland?</b> Yes <input type="radio"/> No <input checked="" type="radio"/>
Hydric Soil Present?	Yes <input type="radio"/>	No <input checked="" type="radio"/>	
Wetland Hydrology Present?	Yes <input type="radio"/>	No <input checked="" type="radio"/>	
Remarks: Upland data point for Wetlands CK-04, CK-03a, and CK-03b. Surrounding land use is forest and transmission line right-of-way.			

	Absolute % Cover	Species? Rel.Strat. Cover	Indicator Status	
<b>Tree Stratum</b> (Plot size: <u>None</u> )				
1. _____	0	<input type="checkbox"/> 0.0%	_____	
2. _____	0	<input type="checkbox"/> 0.0%	_____	
3. _____	0	<input type="checkbox"/> 0.0%	_____	
4. _____	0	<input type="checkbox"/> 0.0%	_____	
5. _____	0	<input type="checkbox"/> 0.0%	0	
	0	= Total Cover		
<b>Sapling/Shrub Stratum</b> (Plot size: <u>15' radius</u> )				
1. <u>Rosa multiflora</u>	25	<input checked="" type="checkbox"/> 45.5%	FACU	
2. <u>Lonicera morrowii</u>	20	<input checked="" type="checkbox"/> 36.4%	FACU	
3. <u>Rubus allegheniensis</u>	10	<input type="checkbox"/> 18.2%	FACU	
4. _____	0	<input type="checkbox"/> 0.0%	_____	
5. _____	0	<input type="checkbox"/> 0.0%	_____	
	55	= Total Cover		
<b>Herb Stratum</b> (Plot size: <u>5' radius</u> )				
1. <u>Solidago canadensis</u>	25	<input checked="" type="checkbox"/> 33.3%	FACU	
2. <u>Lolium perenne</u>	25	<input checked="" type="checkbox"/> 33.3%	FACU	
3. <u>Dactylis glomerata</u>	20	<input checked="" type="checkbox"/> 26.7%	FACU	
4. <u>Daucus carota</u>	5	<input type="checkbox"/> 6.7%	UPL	
5. _____	0	<input type="checkbox"/> 0.0%	_____	
6. _____	0	<input type="checkbox"/> 0.0%	_____	
7. _____	0	<input type="checkbox"/> 0.0%	_____	
8. _____	0	<input type="checkbox"/> 0.0%	_____	
9. _____	0	<input type="checkbox"/> 0.0%	_____	
10. _____	0	<input type="checkbox"/> 0.0%	_____	
	75	= Total Cover		
<b>Woody Vine Stratum</b> (Plot size: <u>None</u> )				
1. _____	0	<input type="checkbox"/> 0.0%	_____	
2. _____	0	<input type="checkbox"/> 0.0%	_____	
	0	= Total Cover		

**Dominance Test worksheet:**

Number of Dominant Species That are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 5 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 0.0% (A/B)

**Prevalence Index worksheet:**

Total % Cover of:	Multiply by:			
OBL species <u>0</u>	x 1 =	<u>0</u>		
FACW species <u>0</u>	x 2 =	<u>0</u>		
FAC species <u>0</u>	x 3 =	<u>0</u>		
FACU species <u>125</u>	x 4 =	<u>500</u>		
UPL species <u>5</u>	x 5 =	<u>25</u>		
Column Totals: <u>130</u>	(A)	<u>525</u>	(B)	
Prevalence Index = B/A = <u>4.038</u>				

**Hydrophytic Vegetation Indicators:**

☐ **1 - Rapid Test for Hydrophytic Vegetation**

☐ **2 - Dominance Test is > 50%**

☐ **3 - Prevalence Index is ≤ 3.0 <sup>1</sup>**

☐ **4 - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)**

☐ **Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)**

<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

**Hydrophytic Vegetation Present?** Yes ☐ No ☒

\*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

SOIL

Sampling Point: UPL CK-04 & CK-03a/03

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

Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-4	10YR	3/2	100				Silt Loam	
4-16	10YR	5/4	100				Silty Clay Loam	

1 Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains.

Location: PL=Pore Lining. M=Matrix.

Hydric Soil Indicators:

☐ Histosol (A1)

☐ Histic Epipedon (A2)

☐ Black Histic (A3)

☐ Hydrogen Sulfide (A4)

☐ Stratified Layers (A5)

☐ 2 cm Muck (A10)

☐ Depleted Below Dark Surface (A11)

☐ Thick Dark Surface (A12)

☐ Sandy Muck Mineral (S1)

☐ 5 cm Mucky Peat or Peat (S3)

☐ Sandy Gleyed Matrix (S4)

☐ Sandy Redox (S5)

☐ Stripped Matrix (S6)

☐ Loamy Mucky Mineral (F1)

☐ Loamy Gleyed Matrix (F2)

☐ Depleted Matrix (F3)

☐ Redox Dark Surface (F6)

☐ Depleted Dark Surface (F7)

☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils<sup>3</sup>:

☐ Coast Prairie Redox (A16)

☐ Dark Surface (S7)

☐ Iron Manganese Masses (F12)

☐ Very Shallow Dark Surface (TF12)

☐ Other (Explain in Remarks)

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

Restrictive Layer (if observed):

Type:

Depth (inches):

Hydric Soil Present?

Yes

No

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

☐ Surface Water (A1)

☐ High Water Table (A2)

☐ Saturation (A3)

☐ Water Marks (B1)

☐ Sediment Deposits (B2)

☐ Drift Deposits (B3)

☐ Algal Mat or Crust (B4)

☐ Iron Deposits (B5)

☐ Inundation Visible on Aerial Imagery (B7)

☐ Sparsely Vegetated Concave Surface (B8)

☐ Water-Stained Leaves (B9)

☐ Aquatic Fauna (B13)

☐ True Aquatic Plants (B14)

☐ Hydrogen Sulfide Odor (C1)

☐ Oxidized Rhizospheres on Living Roots (C3)

☐ Presence of Reduced Iron (C4)

☐ Recent Iron Reduction in Tilled Soils (C6)

☐ Thin Muck Surface (C7)

☐ Gauge or Well Data (D9)

☐ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

☐ Surface Soil Cracks (B6)

☐ Drainage Patterns (B10)

☐ Dry Season Water Table (C2)

☐ Crayfish Burrows (C8)

☐ Saturation Visible on Aerial Imagery (C9)

☐ Stunted or Stressed Plants (D1)

☐ Geomorphic Position (D2)

☐ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?

Yes

No

Depth (inches):

Water Table Present?

Yes

No

Depth (inches):

Saturation Present?  
(includes capillary fringe)

Yes

No

Depth (inches):

Wetland Hydrology Present?

Yes

No

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

Remarks:

No source of hydrology.

# WETLAND DETERMINATION DATA FORM - Midwest Region

Project/Site: Crissinger-Kirby 138 kV City/County: Marion Sampling Date: 18-Mar-19

Applicant/Owner: American Transmission Systems, Inc. State: OH Sampling Point: **Wetland CK-05**

Investigator(s): M.R.Kline, R.C.Massa Section, Township, Range: S          T T6S R R15E

Landform (hillslope, terrace, etc.): Floodplain Local relief (concave, convex, none): concave

Slope: 1.0% / 0.6 ° Lat.: 40.556025 Long.: -83.178451 Datum: NAD 83

Soil Map Unit Name: Pk; Pewamo silty clay loam, 0 to 1 percent slopes NWI classification: N/A

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ☒ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☒ No ☐

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	<b>Is the Sampled Area within a Wetland?</b> Yes <input checked="" type="radio"/> No <input type="radio"/>
Hydric Soil Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Wetland Hydrology Present?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Remarks: This PEM wetland occurs on the floodplain of a perennial watercourse. The wetland is within a slight depression that is seasonally saturated. The wetland boundary follows edge of depression and hydrophytic vegetation.		

## VEGETATION - Use scientific names of plants.

Tree Stratum (Plot size: <u>None</u> )	Absolute % Cover	Dominant Species? Rel.Strat. Cover	Indicator Status
1. _____	0	<input type="checkbox"/> 0.0%	_____
2. _____	0	<input type="checkbox"/> 0.0%	_____
3. _____	0	<input type="checkbox"/> 0.0%	_____
4. _____	0	<input type="checkbox"/> 0.0%	_____
5. _____	0	<input type="checkbox"/> 0.0%	_____
0 = Total Cover			
Sapling/Shrub Stratum (Plot size: <u>None</u> )			
1. _____	0	<input type="checkbox"/> 0.0%	_____
2. _____	0	<input type="checkbox"/> 0.0%	_____
3. _____	0	<input type="checkbox"/> 0.0%	_____
4. _____	0	<input type="checkbox"/> 0.0%	_____
5. _____	0	<input type="checkbox"/> 0.0%	_____
0 = Total Cover			
Herb Stratum (Plot size: <u>5' radius</u> )			
1. <u>Phalaris arundinacea</u>	100	<input checked="" type="checkbox"/> 100.0%	FACW
2. _____	0	<input type="checkbox"/> 0.0%	_____
3. _____	0	<input type="checkbox"/> 0.0%	_____
4. _____	0	<input type="checkbox"/> 0.0%	_____
5. _____	0	<input type="checkbox"/> 0.0%	_____
6. _____	0	<input type="checkbox"/> 0.0%	_____
7. _____	0	<input type="checkbox"/> 0.0%	_____
8. _____	0	<input type="checkbox"/> 0.0%	_____
9. _____	0	<input type="checkbox"/> 0.0%	_____
10. _____	0	<input type="checkbox"/> 0.0%	_____
100 = Total Cover			
Woody Vine Stratum (Plot size: <u>None</u> )			
1. _____	0	<input type="checkbox"/> 0.0%	_____
2. _____	0	<input type="checkbox"/> 0.0%	_____
0 = Total Cover			

**Dominance Test worksheet:**  
 Number of Dominant Species That are OBL, FACW, or FAC: 1 (A)  
 Total Number of Dominant Species Across All Strata: 1 (B)  
 Percent of dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)

**Prevalence Index worksheet:**  

Total % Cover of:	Multiply by:
OBL species <u>0</u>	x 1 = <u>0</u>
FACW species <u>100</u>	x 2 = <u>200</u>
FAC species <u>0</u>	x 3 = <u>0</u>
FACU species <u>0</u>	x 4 = <u>0</u>
UPL species <u>0</u>	x 5 = <u>0</u>
Column Totals: <u>100</u>	(A) <u>200</u> (B)
Prevalence Index = B/A = <u>2.000</u>	

**Hydrophytic Vegetation Indicators:**  
☒ 1 - Rapid Test for Hydrophytic Vegetation  
☒ 2 - Dominance Test is > 50%  
☒ 3 - Prevalence Index is ≤3.0 <sup>1</sup>  
☐ 4 - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)  
☐ Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)

<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

**Hydrophytic Vegetation Present?** Yes ☒ No ☐

Remarks: (Include photo numbers here or on a separate sheet.)

\*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

SOIL

Sampling Point: Wetland CK-05

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

Depth (inches)	Matrix			Redox Features					Texture	Remarks
	Color (moist)		%	Color (moist)		%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-16	10YR	3/2	95	10YR	4/6	5	C	M	Silty Clay Loam	

1 Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains.

Location: PL=Pore Lining. M=Matrix.

Hydric Soil Indicators:

☐ Histosol (A1)

☐ Histic Epipedon (A2)

☐ Black Histic (A3)

☐ Hydrogen Sulfide (A4)

☐ Stratified Layers (A5)

☐ 2 cm Muck (A10)

☐ Depleted Below Dark Surface (A11)

☐ Thick Dark Surface (A12)

☐ Sandy Muck Mineral (S1)

☐ 5 cm Mucky Peat or Peat (S3)

☐ Sandy Gleyed Matrix (S4)

☐ Sandy Redox (S5)

☐ Stripped Matrix (S6)

☐ Loamy Mucky Mineral (F1)

☐ Loamy Gleyed Matrix (F2)

☐ Depleted Matrix (F3)

☒ Redox Dark Surface (F6)

☐ Depleted Dark Surface (F7)

☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils <sup>3</sup>:

☐ Coast Prairie Redox (A16)

☐ Dark Surface (S7)

☐ Iron Manganese Masses (F12)

☐ Very Shallow Dark Surface (TF12)

☐ Other (Explain in Remarks)

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

Restrictive Layer (if observed):

Type:

Depth (inches):

Hydric Soil Present?

Yes ☒

No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

☐ Surface Water (A1)

☒ High Water Table (A2)

☒ Saturation (A3)

☐ Water Marks (B1)

☐ Sediment Deposits (B2)

☐ Drift Deposits (B3)

☐ Algal Mat or Crust (B4)

☐ Iron Deposits (B5)

☐ Inundation Visible on Aerial Imagery (B7)

☐ Sparsely Vegetated Concave Surface (B8)

☐ Water-Stained Leaves (B9)

☐ Aquatic Fauna (B13)

☐ True Aquatic Plants (B14)

☐ Hydrogen Sulfide Odor (C1)

☐ Oxidized Rhizospheres on Living Roots (C3)

☐ Presence of Reduced Iron (C4)

☐ Recent Iron Reduction in Tilled Soils (C6)

☐ Thin Muck Surface (C7)

☐ Gauge or Well Data (D9)

☐ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

☐ Surface Soil Cracks (B6)

☐ Drainage Patterns (B10)

☐ Dry Season Water Table (C2)

☐ Crayfish Burrows (C8)

☐ Saturation Visible on Aerial Imagery (C9)

☐ Stunted or Stressed Plants (D1)

☒ Geomorphic Position (D2)

☒ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?

Yes ☐

No ☒

Depth (inches):

Water Table Present?

Yes ☒

No ☐

Depth (inches): 0

Saturation Present?  
(includes capillary fringe)

Yes ☒

No ☐

Depth (inches): 0

Wetland Hydrology Present?

Yes ☒

No ☐

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

Remarks:

Source of hydrology is seasonal flooding.

Project/Site: Crissinger-Kirby 138 kV City/County: Marion Sampling Date: 18-Mar-19

Applicant/Owner: American Transmission Systems, Inc. State: OH Sampling Point: **UPL CK-05**

Investigator(s): M.R.Kline, R.C.Massa Section, Township, Range: S \_\_\_\_\_ T T6S R R15E

Landform (hillslope, terrace, etc.): \_\_\_\_\_ Local relief (concave, convex, none): convex

Slope: 1.0% / 0.6 ° Lat.: 40.556036 Long.: -83.178723 Datum: NAD 83

Soil Map Unit Name: Pk; Pewamo silty clay loam, 0 to 1 percent slopes NWI classification: N/A

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ☒ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐, Soil ☐, or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☒ No ☐

Are Vegetation ☐, Soil ☐, or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

Hydrophytic Vegetation Present?	Yes <input type="radio"/>	No <input checked="" type="radio"/>	<b>Is the Sampled Area within a Wetland?</b> Yes <input type="radio"/> No <input checked="" type="radio"/>
Hydric Soil Present?	Yes <input type="radio"/>	No <input checked="" type="radio"/>	
Wetland Hydrology Present?	Yes <input type="radio"/>	No <input checked="" type="radio"/>	
Remarks: Upland data point for Wetland CK-05. Surrounding land use is fallow field.			

	Absolute % Cover	Species? Rel.Strat. Cover	Indicator Status	
<b>Tree Stratum</b> (Plot size: <u>None</u> )				
1. _____	0	<input type="checkbox"/> 0.0%		
2. _____	0	<input type="checkbox"/> 0.0%		
3. _____	0	<input type="checkbox"/> 0.0%		
4. _____	0	<input type="checkbox"/> 0.0%		
5. _____	0	<input type="checkbox"/> 0.0%	0	
	0	= Total Cover		
<b>Sapling/Shrub Stratum</b> (Plot size: <u>None</u> )				
1. _____	0	<input type="checkbox"/> 0.0%		
2. _____	0	<input type="checkbox"/> 0.0%		
3. _____	0	<input type="checkbox"/> 0.0%		
4. _____	0	<input type="checkbox"/> 0.0%		
5. _____	0	<input type="checkbox"/> 0.0%		
	0	= Total Cover		
<b>Herb Stratum</b> (Plot size: <u>5' radius</u> )				
1. <u>Dactylis glomerata</u>	75	<input checked="" type="checkbox"/> 50.0%	FACU	
2. <u>Daucus carota</u>	25	<input checked="" type="checkbox"/> 16.7%	UPL	
3. <u>Lolium perenne</u>	25	<input checked="" type="checkbox"/> 16.7%	FACU	
4. <u>Solidago canadensis</u>	25	<input checked="" type="checkbox"/> 16.7%	FACU	
5. _____	0	<input type="checkbox"/> 0.0%		
6. _____	0	<input type="checkbox"/> 0.0%		
7. _____	0	<input type="checkbox"/> 0.0%		
8. _____	0	<input type="checkbox"/> 0.0%		
9. _____	0	<input type="checkbox"/> 0.0%		
10. _____	0	<input type="checkbox"/> 0.0%		
	150	= Total Cover		
<b>Woody Vine Stratum</b> (Plot size: <u>None</u> )				
1. _____	0	<input type="checkbox"/> 0.0%		
2. _____	0	<input type="checkbox"/> 0.0%		
	0	= Total Cover		

**Dominance Test worksheet:**

Number of Dominant Species That are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 4 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 0.0% (A/B)

**Prevalence Index worksheet:**

Total % Cover of:		Multiply by:
OBL species <u>0</u>	x 1 =	<u>0</u>
FACW species <u>0</u>	x 2 =	<u>0</u>
FAC species <u>0</u>	x 3 =	<u>0</u>
FACU species <u>125</u>	x 4 =	<u>500</u>
UPL species <u>25</u>	x 5 =	<u>125</u>
Column Totals: <u>150</u>	(A)	<u>625</u> (B)
Prevalence Index = B/A = <u>4.167</u>		

**Hydrophytic Vegetation Indicators:**

☐ **1 - Rapid Test for Hydrophytic Vegetation**

☐ **2 - Dominance Test is > 50%**

☐ **3 - Prevalence Index is  $\leq 3.0$ <sup>1</sup>**

☐ **4 - Morphological Adaptations<sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)**

☐ **Problematic Hydrophytic Vegetation<sup>1</sup> (Explain)**

<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

**Hydrophytic Vegetation Present?**      Yes ☐      No ☒

\*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.



SOIL

Sampling Point: UPL CK-05

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

Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-16	10YR	3/1	100				Silt Loam	
16-18	10YR	6/8	100				Sandy Loam	

<sup>1</sup> Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains.

Location: PL=Pore Lining. M=Matrix.

Hydric Soil Indicators:

☐ Histosol (A1)  
☐ Histic Epipedon (A2)  
☐ Black Histic (A3)  
☐ Hydrogen Sulfide (A4)  
☐ Stratified Layers (A5)  
☐ 2 cm Muck (A10)  
☐ Depleted Below Dark Surface (A11)  
☐ Thick Dark Surface (A12)  
☐ Sandy Muck Mineral (S1)  
☐ 5 cm Mucky Peat or Peat (S3)

☐ Sandy Gleyed Matrix (S4)  
☐ Sandy Redox (S5)  
☐ Stripped Matrix (S6)  
☐ Loamy Mucky Mineral (F1)  
☐ Loamy Gleyed Matrix (F2)  
☐ Depleted Matrix (F3)  
☐ Redox Dark Surface (F6)  
☐ Depleted Dark Surface (F7)  
☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils<sup>3</sup>:

☐ Coast Prairie Redox (A16)  
☐ Dark Surface (S7)  
☐ Iron Manganese Masses (F12)  
☐ Very Shallow Dark Surface (TF12)  
☐ Other (Explain in Remarks)

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

Restrictive Layer (if observed):

Type:

Depth (inches):

Hydric Soil Present?

Yes ☐

No ☒

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

☐ Surface Water (A1)  
☐ High Water Table (A2)  
☐ Saturation (A3)  
☐ Water Marks (B1)  
☐ Sediment Deposits (B2)  
☐ Drift Deposits (B3)  
☐ Algal Mat or Crust (B4)  
☐ Iron Deposits (B5)  
☐ Inundation Visible on Aerial Imagery (B7)  
☐ Sparsely Vegetated Concave Surface (B8)

☐ Water-Stained Leaves (B9)  
☐ Aquatic Fauna (B13)  
☐ True Aquatic Plants (B14)  
☐ Hydrogen Sulfide Odor (C1)  
☐ Oxidized Rhizospheres on Living Roots (C3)  
☐ Presence of Reduced Iron (C4)  
☐ Recent Iron Reduction in Tilled Soils (C6)  
☐ Thin Muck Surface (C7)  
☐ Gauge or Well Data (D9)  
☐ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

☐ Surface Soil Cracks (B6)  
☐ Drainage Patterns (B10)  
☐ Dry Season Water Table (C2)  
☐ Crayfish Burrows (C8)  
☐ Saturation Visible on Aerial Imagery (C9)  
☐ Stunted or Stressed Plants (D1)  
☐ Geomorphic Position (D2)  
☐ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?

Yes ☐

No ☒

Depth (inches):

Water Table Present?

Yes ☐

No ☒

Depth (inches):

Saturation Present?  
(includes capillary fringe)

Yes ☐

No ☒

Depth (inches):

Wetland Hydrology Present?

Yes ☐

No ☒

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

Remarks:

No source of hydrology.

Project/Site: Crissinger-Kirby 138 kv City/County: Marion Sampling Date: 18-Mar-19

Applicant/Owner: American Transmission Systems, Inc. State: OH Sampling Point: **Wetland CK-06**

Investigator(s): M.R.Kline, R.C.Massa Section, Township, Range: S          T T6S R R15E

Landform (hillslope, terrace, etc.): Swale Local relief (concave, convex, none): concave

Slope: 1.0% / 0.6 ° Lat.: 40.554742 Long.: -83.183196 Datum: NAD 83

Soil Map Unit Name: MaA; Martinsville loam, 0 to 2 percent slopes NWI classification: N/A

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ☒ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☒ No ☐

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

Hydrophytic Vegetation Present?	Yes <input checked="" type="radio"/>	No <input type="radio"/>	<b>Is the Sampled Area within a Wetland?</b> Yes <input checked="" type="radio"/> No <input type="radio"/>
Hydric Soil Present?	Yes <input checked="" type="radio"/>	No <input type="radio"/>	
Wetland Hydrology Present?	Yes <input checked="" type="radio"/>	No <input type="radio"/>	
Remarks: This PSS wetland is located within a swale along the toe-of-slope of a former railroad bed. The depression is collecting some surface runoff from the surrounding area. The wetland boundary follows toe-of-slope and edge of depression.			

	Absolute % Cover	Species? Rel.Strat. Cover	Indicator Status	
<b>Tree Stratum</b> (Plot size: <u>None</u> )				
1. _____	0	<input type="checkbox"/> 0.0%	_____	
2. _____	0	<input type="checkbox"/> 0.0%	_____	
3. _____	0	<input type="checkbox"/> 0.0%	_____	
4. _____	0	<input type="checkbox"/> 0.0%	_____	
5. _____	0	<input type="checkbox"/> 0.0%	0	
	0	= Total Cover		
<b>Sapling/Shrub Stratum</b> (Plot size: <u>15' radius</u> )				
1. <u>Cornus amomum</u>	60	<input checked="" type="checkbox"/> 85.7%	FACW	
2. <u>Acer negundo</u>	5	<input type="checkbox"/> 7.1%	FAC	
3. <u>Ulmus rubra</u>	5	<input type="checkbox"/> 7.1%	FAC	
4. _____	0	<input type="checkbox"/> 0.0%	_____	
5. _____	0	<input type="checkbox"/> 0.0%	_____	
	70	= Total Cover		
<b>Herb Stratum</b> (Plot size: <u>5' radius</u> )				
1. <u>Phalaris arundinacea</u>	40	<input checked="" type="checkbox"/> 100.0%	FACW	
2. _____	0	<input type="checkbox"/> 0.0%	_____	
3. _____	0	<input type="checkbox"/> 0.0%	_____	
4. _____	0	<input type="checkbox"/> 0.0%	_____	
5. _____	0	<input type="checkbox"/> 0.0%	_____	
6. _____	0	<input type="checkbox"/> 0.0%	_____	
7. _____	0	<input type="checkbox"/> 0.0%	_____	
8. _____	0	<input type="checkbox"/> 0.0%	_____	
9. _____	0	<input type="checkbox"/> 0.0%	_____	
10. _____	0	<input type="checkbox"/> 0.0%	_____	
	40	= Total Cover		
<b>Woody Vine Stratum</b> (Plot size: <u>None</u> )				
1. _____	0	<input type="checkbox"/> 0.0%	_____	
2. _____	0	<input type="checkbox"/> 0.0%	_____	
	0	= Total Cover		

**Dominance Test worksheet:**

Number of Dominant Species That are OBL, FACW, or FAC: 2 (A)

Total Number of Dominant Species Across All Strata: 2 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B)

**Prevalence Index worksheet:**

Total % Cover of:	Multiply by:	
OBL species <u>0</u>	x 1 =	<u>0</u>
FACW species <u>100</u>	x 2 =	<u>200</u>
FAC species <u>10</u>	x 3 =	<u>30</u>
FACU species <u>0</u>	x 4 =	<u>0</u>
UPL species <u>0</u>	x 5 =	<u>0</u>
Column Totals: <u>110</u>	(A)	<u>230</u> (B)
Prevalence Index = B/A = <u>2.091</u>		

**Hydrophytic Vegetation Indicators:**

☒ **1 - Rapid Test for Hydrophytic Vegetation**

☒ **2 - Dominance Test is > 50%**

☒ **3 - Prevalence Index is ≤ 3.0<sup>1</sup>**

☐ **4 - Morphological Adaptations<sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)**

☐ **Problematic Hydrophytic Vegetation<sup>1</sup> (Explain)**

<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

**Hydrophytic Vegetation Present?** Yes ☒ No ☐

\*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

SOIL

Sampling Point: Wetland CK-06

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

Depth (inches)	Matrix			Redox Features					Texture	Remarks
	Color (moist)		%	Color (moist)		%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-16	2.5Y	3/2	90	10YR	5/6	10	C	M	Silty Clay Loam	

1 Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains.

Location: PL=Pore Lining. M=Matrix.

Hydric Soil Indicators:

☐ Histosol (A1)

☐ Histic Epipedon (A2)

☐ Black Histic (A3)

☐ Hydrogen Sulfide (A4)

☐ Stratified Layers (A5)

☐ 2 cm Muck (A10)

☐ Depleted Below Dark Surface (A11)

☐ Thick Dark Surface (A12)

☐ Sandy Muck Mineral (S1)

☐ 5 cm Mucky Peat or Peat (S3)

☐ Sandy Gleyed Matrix (S4)

☐ Sandy Redox (S5)

☐ Stripped Matrix (S6)

☐ Loamy Mucky Mineral (F1)

☐ Loamy Gleyed Matrix (F2)

☐ Depleted Matrix (F3)

☒ Redox Dark Surface (F6)

☐ Depleted Dark Surface (F7)

☐ Redox Depressions (F8)

Indicators for Problematic Hydric Soils <sup>3</sup>:

☐ Coast Prairie Redox (A16)

☐ Dark Surface (S7)

☐ Iron Manganese Masses (F12)

☐ Very Shallow Dark Surface (TF12)

☐ Other (Explain in Remarks)

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

Restrictive Layer (if observed):

Type:

Depth (inches):

Hydric Soil Present?

Yes ☒

No ☐

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

☐ Surface Water (A1)

☒ High Water Table (A2)

☒ Saturation (A3)

☐ Water Marks (B1)

☐ Sediment Deposits (B2)

☐ Drift Deposits (B3)

☐ Algal Mat or Crust (B4)

☐ Iron Deposits (B5)

☐ Inundation Visible on Aerial Imagery (B7)

☐ Sparsely Vegetated Concave Surface (B8)

☒ Water-Stained Leaves (B9)

☐ Aquatic Fauna (B13)

☐ True Aquatic Plants (B14)

☐ Hydrogen Sulfide Odor (C1)

☐ Oxidized Rhizospheres on Living Roots (C3)

☐ Presence of Reduced Iron (C4)

☐ Recent Iron Reduction in Tilled Soils (C6)

☐ Thin Muck Surface (C7)

☐ Gauge or Well Data (D9)

☐ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

☐ Surface Soil Cracks (B6)

☐ Drainage Patterns (B10)

☐ Dry Season Water Table (C2)

☐ Crayfish Burrows (C8)

☐ Saturation Visible on Aerial Imagery (C9)

☐ Stunted or Stressed Plants (D1)

☒ Geomorphic Position (D2)

☒ FAC-Neutral Test (D5)

Field Observations:

Surface Water Present?

Yes ☐

No ☒

Depth (inches):

Water Table Present?

Yes ☒

No ☐

Depth (inches): 5

Saturation Present?  
(includes capillary fringe)

Yes ☒

No ☐

Depth (inches): 5

Wetland Hydrology Present?

Yes ☒

No ☐

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

Remarks:

Source of hydrology is surface runoff.

# WETLAND DETERMINATION DATA FORM - Midwest Region

Project/Site: Crissinger-Kirby 138 kV City/County: Marion Sampling Date: 18-Mar-19

Applicant/Owner: American Transmission Systems, Inc. State: OH Sampling Point: UPL CK-06

Investigator(s): M.R.Kline, R.C.Massa Section, Township, Range: S          T T6S R R15E

Landform (hillslope, terrace, etc.): Bench Local relief (concave, convex, none): convex

Slope: 1.0% / 0.6 ° Lat.: 40.554693 Long.: -83.183055 Datum: NAD 83

Soil Map Unit Name: Gwe5B2; Glynwood clay loam, end moraine, 2 to 6 percent slopes, eroded NWI classification: N/A

Are climatic/hydrologic conditions on the site typical for this time of year? Yes ☒ No ☐ (If no, explain in Remarks.)

Are Vegetation ☐ , Soil ☒ , or Hydrology ☐ significantly disturbed? Are "Normal Circumstances" present? Yes ☐ No ☒

Are Vegetation ☐ , Soil ☐ , or Hydrology ☐ naturally problematic? (If needed, explain any answers in Remarks.)

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

Hydrophytic Vegetation Present? Yes <input type="radio"/> No <input checked="" type="radio"/>	Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/>
Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/>	
Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/>	
Remarks: Upland data point for Wetland CK-06. Surrounding land use is fallow field.	

## VEGETATION - Use scientific names of plants.

Tree Stratum (Plot size: <u>None</u> )	Absolute % Cover	Dominant Species? Rel.Strat. Cover	Indicator Status
1. _____	0	<input type="checkbox"/> 0.0%	_____
2. _____	0	<input type="checkbox"/> 0.0%	_____
3. _____	0	<input type="checkbox"/> 0.0%	_____
4. _____	0	<input type="checkbox"/> 0.0%	_____
5. _____	0	<input type="checkbox"/> 0.0%	0
0 = Total Cover			
Sapling/Shrub Stratum (Plot size: <u>15'</u> radius )			
1. <u>Rubus allegheniensis</u>	10	<input checked="" type="checkbox"/> 100.0%	FACU
2. _____	0	<input type="checkbox"/> 0.0%	_____
3. _____	0	<input type="checkbox"/> 0.0%	_____
4. _____	0	<input type="checkbox"/> 0.0%	_____
5. _____	0	<input type="checkbox"/> 0.0%	_____
10 = Total Cover			
Herb Stratum (Plot size: <u>5'</u> radius )			
1. <u>Dactylis glomerata</u>	75	<input checked="" type="checkbox"/> 62.5%	FACU
2. <u>Lolium perenne</u>	25	<input checked="" type="checkbox"/> 20.8%	FACU
3. <u>Daucus carota</u>	10	<input type="checkbox"/> 8.3%	UPL
4. <u>Cirsium arvense</u>	10	<input type="checkbox"/> 8.3%	FACU
5. _____	0	<input type="checkbox"/> 0.0%	_____
6. _____	0	<input type="checkbox"/> 0.0%	_____
7. _____	0	<input type="checkbox"/> 0.0%	_____
8. _____	0	<input type="checkbox"/> 0.0%	_____
9. _____	0	<input type="checkbox"/> 0.0%	_____
10. _____	0	<input type="checkbox"/> 0.0%	_____
120 = Total Cover			
Woody Vine Stratum (Plot size: <u>None</u> )			
1. _____	0	<input type="checkbox"/> 0.0%	_____
2. _____	0	<input type="checkbox"/> 0.0%	_____
0 = Total Cover			

**Dominance Test worksheet:**

Number of Dominant Species That are OBL, FACW, or FAC: 0 (A)

Total Number of Dominant Species Across All Strata: 3 (B)

Percent of dominant Species That Are OBL, FACW, or FAC: 0.0% (A/B)

**Prevalence Index worksheet:**

Total % Cover of:		Multiply by:
OBL species	<u>0</u>	x 1 = <u>0</u>
FACW species	<u>0</u>	x 2 = <u>0</u>
FAC species	<u>0</u>	x 3 = <u>0</u>
FACU species	<u>120</u>	x 4 = <u>480</u>
UPL species	<u>10</u>	x 5 = <u>50</u>
Column Totals:	<u>130</u> (A)	<u>530</u> (B)
Prevalence Index = B/A = <u>4.077</u>		

**Hydrophytic Vegetation Indicators:**

☐ 1 - Rapid Test for Hydrophytic Vegetation

☐ 2 - Dominance Test is > 50%

☐ 3 - Prevalence Index is ≤3.0 <sup>1</sup>

☐ 4 - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)

☐ Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)

<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

**Hydrophytic Vegetation Present?** Yes ☐ No ☒

Remarks: (Include photo numbers here or on a separate sheet.)

\*Indicator suffix = National status or professional decision assigned because Regional status not defined by FWS.

## SOIL

Sampling Point: UPL CK-06

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

[illegible]

<sup>1</sup> Type: C=Concentration, D=Depletion, RM=Reduced Matrix, CS=Covered or Coated Sand Grains.

Location: PL=Pore Lining, M=Matrix

### Hydric Soil Indicators:

- ☐ Histosol (A1)
- ☐ Histic Epipedon (A2)
- ☐ Black Histic (A3)
- ☐ Hydrogen Sulfide (A4)
- ☐ Stratified Layers (A5)
- ☐ 2 cm Muck (A10)
- ☐ Depleted Below Dark Surface (A11)
- ☐ Thick Dark Surface (A12)
- ☐ Sandy Muck Mineral (S1)
- ☐ 5 cm Mucky Peat or Peat (S3)

- ☐ Sandy Gleyed Matrix (S4)
- ☐ Sandy Redox (S5)
- ☐ Stripped Matrix (S6)
- ☐ Loamy Mucky Mineral (F1)
- ☐ Loamy Gleyed Matrix (F2)
- ☐ Depleted Matrix (F3)
- ☐ Redox Dark Surface (F6)
- ☐ Depleted Dark Surface (F7)
- ☐ Redox Depressions (F8)

### Indicators for Problematic Hydric Soils <sup>3</sup>:

- ☐ Coast Prairie Redox (A16)  
☐ Dark Surface (S7)  
☐ Iron Manganese Masses (F12)  
☐ Very Shallow Dark Surface (TF12)  
☐ Other (Explain in Remarks)

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

**Restrictive Layer (if observed):**

Type: \_\_\_\_\_

Depth (inches):

**Hydric Soil Present?** Yes ☐ No ☒

Remarks:

Sample pit on what seems to be an old railroad bed.

## HYDROLOGY

### Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

- ☐ Surface Water (A1)
- ☐ High Water Table (A2)
- ☐ Saturation (A3)
- ☐ Water Marks (B1)
- ☐ Sediment Deposits (B2)
- ☐ Drift Deposits (B3)
- ☐ Algal Mat or Crust (B4)
- ☐ Iron Deposits (B5)
- ☐ Inundation Visible on Aerial Imagery (B7)
- ☐ Sparsely Vegetated Concave Surface (B8)

- ☐ Water-Stained Leaves (B9)
- ☐ Aquatic Fauna (B13)
- ☐ True Aquatic Plants (B14)
- ☐ Hydrogen Sulfide Odor (C1)
- ☐ Oxidized Rhizospheres on Living Roots (C3)
- ☐ Presence of Reduced Iron (C4)
- ☐ Recent Iron Reduction in Tilled Soils (C6)
- ☐ Thin Muck Surface (C7)
- ☐ Gauge or Well Data (D9)
- ☐ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- ☐ Surface Soil Cracks (B6)
- ☐ Drainage Patterns (B10)
- ☐ Dry Season Water Table (C2)
- ☐ Crayfish Burrows (C8)
- ☐ Saturation Visible on Aerial Imagery (C9)
- ☐ Stunted or Stressed Plants (D1)
- ☐ Geomorphic Position (D2)
- ☐ FAC-Neutral Test (D5)

**Field Observations:**

Surface Water Present? Yes ☐ No ☒

Depth (inches):

Water Table Present? Yes ☐ No ☒

Depth (inches):

Saturation Present? (includes capillary fringe)      Yes ☐      No ☒

Depth (inches):

**Wetland Hydrology Present?** Yes ☐ No ☒

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

Remarks:

No source of hydrology.

**APPENDIX B**  
**OEPA WETLAND ORAM FORMS**

**Wetland CK-01**

Site: ATSI Crissinger-Kirby

Rater(s): M.R.Kline, R.C.Massa

Date:

3/18/2019

**0** **0**

max 6 pts

subtotal

**Metric 1. Wetland Area (size).**

Select one size class and assign score.

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

Field Id:

Wetland CK-01

0.01 acres

**1** **1**

max 14 pts.

subtotal

**Metric 2. Upland buffers and surrounding land use.**

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

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

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

- ☐ VERY LOW. 2nd growth or older forest, prairie, savannah, wildlife area, etc. (7)  
☐ LOW. Old field (>10 years), 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)

**4.0** **5.0**

max 30 pts.

subtotal

**Metric 3. Hydrology.**

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

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

3c. Maximum water depth. Select one.

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

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

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

3b. Connectivity. Score all that apply.

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

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

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

Check all disturbances observed

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> ditch            | <input type="checkbox"/> point source (nonstormwater) |
| <input type="checkbox"/> tile                        | <input checked="" type="checkbox"/> filling/grading   |
| <input type="checkbox"/> dike                        | <input type="checkbox"/> road bed/RR track            |
| <input type="checkbox"/> weir                        | <input type="checkbox"/> dredging                     |
| <input checked="" type="checkbox"/> stormwater input | <input type="checkbox"/> Other:                       |

**3** **8**

max 20 pts.

subtotal

**Metric 4. Habitat Alteration and Development.**

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

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

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

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

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

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

Check all disturbances observed

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

**8**

subtotal this page ORAM v. 5.0 Field Form Quantitative Rating

**Wetland CK-01**

Site: ATSI Crissinger-Kirby

Rater(s): M.R.Kline, R.C.Massa

Date:

3/18/2019

8

subtotal this page

0

8

max 10 pts.

subtotal

**Metric 5. Special Wetlands.**

Check all that apply and score as indicated.

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

-4

4

max 20pts.

subtotal

**Metric 6. Plant communities, interspersions, microtopography.****6a. Wetland Vegetation Communities.**

Score all present using 0 to 3 scale.

- ☐ Aquatic bed  
☒ 1 Emergent  
☐ Shrub  
☐ Forest  
☐ Mudflats  
☐ Open water  
☐ Other

**6b. horizontal (plan view) Interspersions.**

Select only one.

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

**6c. Coverage of invasive plants. Refer**

Table 1 ORAM long form for list. Add or deduct points for coverage

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

**6d. Microtopography.**

Score all present using 0 to 3 scale.

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

**Field Id:****Wetland CK-01****Vegetation Community Cover Scale**

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

**Narrative Description of Vegetation Quality**

Low spp diversity and/or predominance of nonnative or low disturbance tolerant native species

Native spp are dominant component of the vegetation, mod although nonnative and/or disturbance tolerant native spp can also be present, and species diversity moderate to moderately high, but generally w/o presence of rare threatened or endangered spp to

A predominance of native species, with nonnative spp high and/or disturbance tolerant native spp absent or virtually absent, and high spp diversity and often, but not always, the presence of rare, threatened, or endangered spp

**Mudflat and Open Water Class Quality**

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

**Microtopography Cover Scale**

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

Category 1

4

**GRAND TOTAL(max 100 pts)**



## Wetland CK-02

Site: ATSI Crissinger-Kirby	Rater(s): M.R.Kline, R.C.Massa	Date: 3/18/2019
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1	1
---	---

max 6 pts

subtotal

### Metric 1. Wetland Area (size).

Select one size class and assign score.

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

Field Id:

Wetland CK-02

0.06 acres

1	2
---	---

max 14 pts.

subtotal

### Metric 2. Upland buffers and surrounding land use.

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

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

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

- ☐ VERY LOW. 2nd growth or older forest, prairie, savannah, wildlife area, etc. (7)
- ☐ LOW. Old field (>10 years), 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)

7.0	9.0
-----	-----

max 30 pts.

subtotal

### Metric 3. Hydrology.

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

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

3c. Maximum water depth. Select one.

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

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

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

3b. Connectivity. Score all that apply.

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

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

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

Check all disturbances observed

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> ditch            | <input type="checkbox"/> point source (nonstormwater) |
| <input type="checkbox"/> tile                        | <input checked="" type="checkbox"/> filling/grading   |
| <input type="checkbox"/> dike                        | <input type="checkbox"/> road bed/RR track            |
| <input type="checkbox"/> weir                        | <input type="checkbox"/> dredging                     |
| <input checked="" type="checkbox"/> stormwater input | <input type="checkbox"/> Other:                       |

3	12
---	----

max 20 pts.

subtotal

### Metric 4. Habitat Alteration and Development.

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

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

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

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

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

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

Check all disturbances observed

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

12
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subtotal this page ORAM v. 5.0 Field Form Quantitative Rating

# Wetland CK-02

Site: ATSI Crissinger-Kirby	Rater(s): M.R.Kline, R.C.Massa	Date: 3/18/2019
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Field Id:  
Wetland CK-02

12	
subtotal this page	
0	12
max 10 pts.	subtotal

## Metric 5. Special Wetlands.

Check all that apply and score as indicated.

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

-4	8
max 20pts.	subtotal

## Metric 6. Plant communities, interspersions, microtopography.

### 6a. Wetland Vegetation Communities.

Score all present using 0 to 3 scale.

- ☐ Aquatic bed
- ☒ 1 Emergent
- ☐ Shrub
- ☐ Forest
- ☐ Mudflats
- ☐ Open water
- ☐ Other

### 6b. horizontal (plan view) Interspersions.

Select only one.

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

### 6c. Coverage of invasive plants. Refer

Table 1 ORAM long form for list. Add or deduct points for coverage

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

### 6d. Microtopography.

Score all present using 0 to 3 scale.

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

### Vegetation Community Cover Scale

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

### Narrative Description of Vegetation Quality

Low spp diversity and/or predominance of nonnative or low disturbance tolerant native species

Native spp are dominant component of the vegetation, mod although nonnative and/or disturbance tolerant native spp can also be present, and species diversity moderate to moderately high, but generally w/o presence of rare threatened or endangered spp to

A predominance of native species, with nonnative spp high and/or disturbance tolerant native spp absent or virtually absent, and high spp diversity and often, but not always, the presence of rare, threatened, or endangered spp

### Mudflat and Open Water Class Quality

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

### Microtopography Cover Scale

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

Category 1

8 GRAND TOTAL(max 100 pts)

# Wetland CK-03a and CK-03b

Site: ATSI Crissinger-Kirby Rater(s): M.R.Kline, R.C.Massa Date: 3/18/2019

2 2

max 6 pts

subtotal

## Metric 1. Wetland Area (size).

Select one size class and assign score.

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

Field Id:

Wetland CK-03a&b

0.04 acres

11 13

max 14 pts.

subtotal

## Metric 2. Upland buffers and surrounding land use.

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

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

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

- ☒ VERY LOW. 2nd growth or older forest, prairie, savannah, wildlife area, etc. (7)  
☐ LOW. Old field (>10 years), 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)

13.0 26.0

max 30 pts.

subtotal

## Metric 3. Hydrology.

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

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

3c. Maximum water depth. Select one.

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

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

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

3b. Connectivity. Score all that apply.

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

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

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

Check all disturbances observed

- ☐ ditch ☐ point source (nonstormwater)  
☐ tile ☐ filling/grading  
☐ dike ☐ road bed/RR track  
☐ weir ☐ dredging  
☐ stormwater input ☐ Other:

12 38

max 20 pts.

subtotal

## Metric 4. Habitat Alteration and Development.

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

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

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

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

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

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

Check all disturbances observed

- ☐ mowing ☐ shrub/sapling removal  
☐ grazing ☐ herbaceous/aquatic bed removal  
☒ clearcutting ☐ sedimentation  
☒ selective cutting ☐ dredging  
☐ woody debris removal ☐ farming  
☐ toxic pollutants ☐ nutrient enrichment

38

subtotal this page ORAM v. 5.0 Field Form Quantitative Rating

# Wetland CK-03a and CK-03b

Site: ATSI Crissinger-Kirby	Rater(s): M.R.Kline, R.C.Massa	Date: 3/18/2019
-----------------------------	--------------------------------	-----------------

Field Id:  
Wetland CK-03a&b

38	
subtotal this page	
0	38
max 10 pts.	subtotal

## Metric 5. Special Wetlands.

Check all that apply and score as indicated.

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

1	39
max 20pts.	subtotal

## Metric 6. Plant communities, interspersions, microtopography.

### 6a. Wetland Vegetation Communities.

Score all present using 0 to 3 scale.

- ☐ Aquatic bed
- ☐ Emergent
- ☐ Shrub
- ☐ Forest
- ☐ Mudflats
- ☐ Open water
- ☐ Other

### 6b. horizontal (plan view) Interspersions.

Select only one.

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

### 6c. Coverage of invasive plants. Refer

Table 1 ORAM long form for list. Add or deduct points for coverage

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

### 6d. Microtopography.

Score all present using 0 to 3 scale.

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

### Vegetation Community Cover Scale

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

### Narrative Description of Vegetation Quality

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

### Mudflat and Open Water Class Quality

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

### Microtopography Cover Scale

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

Category 2

39	GRAND TOTAL(max 100 pts)
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## Wetland CK-04

Site: ATSI Crissinger-Kirby

Rater(s): M.R.Kline, R.C.Massa

Date:

3/18/2019

**0 0**

max 6 pts

subtotal

### Metric 1. Wetland Area (size).

Select one size class and assign score.

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

Field Id:

Wetland CK-04

0.03 acres

**11 11**

max 14 pts.

subtotal

### Metric 2. Upland buffers and surrounding land use.

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

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

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

- ☒ VERY LOW. 2nd growth or older forest, prairie, savannah, wildlife area, etc. (7)  
☐ LOW. Old field (>10 years), 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)

**13.0 24.0**

max 30 pts.

subtotal

### Metric 3. Hydrology.

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

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

3c. Maximum water depth. Select one.

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

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

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

3b. Connectivity. Score all that apply.

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

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

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

Check all disturbances observed

- |   |   |
|---|---|
| <input type="checkbox"/> ditch            | <input type="checkbox"/> point source (nonstormwater) |
| <input type="checkbox"/> tile             | <input type="checkbox"/> filling/grading              |
| <input type="checkbox"/> dike             | <input type="checkbox"/> road bed/RR track            |
| <input type="checkbox"/> weir             | <input type="checkbox"/> dredging                     |
| <input type="checkbox"/> stormwater input | <input type="checkbox"/> Other:                       |

**11 35**

max 20 pts.

subtotal

### Metric 4. Habitat Alteration and Development.

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

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

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

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

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

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

Check all disturbances observed

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

**35**

subtotal this page ORAM v. 5.0 Field Form Quantitative Rating

# Wetland CK-04

Site: ATSI Crissinger-Kirby	Rater(s): M.R.Kline, R.C.Massa	Date: 3/18/2019
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Field Id:

Wetland CK-04

35

subtotal this page

0

35

max 10 pts.

subtotal

## Metric 5. Special Wetlands.

Check all that apply and score as indicated.

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

-2

33

max 20pts.

subtotal

## Metric 6. Plant communities, interspersions, microtopography.

### 6a. Wetland Vegetation Communities.

Score all present using 0 to 3 scale.

- ☐ Aquatic bed
- ☒ 1 Emergent
- ☐ Shrub
- ☐ Forest
- ☐ Mudflats
- ☐ Open water
- ☐ Other

### 6b. horizontal (plan view) Interspersions.

Select only one.

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

### 6c. Coverage of invasive plants. Refer

Table 1 ORAM long form for list. Add or deduct points for coverage

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

### 6d. Microtopography.

Score all present using 0 to 3 scale.

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

### Vegetation Community Cover Scale

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

### Narrative Description of Vegetation Quality

Low spp diversity and/or predominance of nonnative or low disturbance tolerant native species

Native spp are dominant component of the vegetation, mod although nonnative and/or disturbance tolerant native spp can also be present, and species diversity moderate to moderately high, but generally w/o presence of rare threatened or endangered spp to

A predominance of native species, with nonnative spp high and/or disturbance tolerant native spp absent or virtually absent, and high spp diversity and often, but not always, the presence of rare, threatened, or endangered spp

### Mudflat and Open Water Class Quality

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

### Microtopography Cover Scale

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

Mod. Category 2

33

GRAND TOTAL(max 100 pts)

# Wetland CK-05

Site: ATSI Crissinger-Kirby Rater(s): M.R.Kline, R.C.Massa Date: 3/18/2019

1 1

max 6 pts

subtotal

## Metric 1. Wetland Area (size).

Select one size class and assign score.

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

Field Id:

Wetland CK-05

0.02 acres

2 3

max 14 pts.

subtotal

## Metric 2. Upland buffers and surrounding land use.

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

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

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

- ☐ VERY LOW. 2nd growth or older forest, prairie, savannah, wildlife area, etc. (7)
- ☐ LOW. Old field (>10 years), 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)

9.0 12.0

max 30 pts.

subtotal

## Metric 3. Hydrology.

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

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

3c. Maximum water depth. Select one.

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

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

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

3b. Connectivity. Score all that apply.

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

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

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

Check all disturbances observed

- ☐ ditch
- ☐ tile
- ☐ dike
- ☐ weir
- ☐ stormwater input
- ☐ point source (nonstormwater)
- ☒ filling/grading
- ☐ road bed/RR track
- ☐ dredging
- ☐ Other:

6 18

max 20 pts.

subtotal

## Metric 4. Habitat Alteration and Development.

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

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

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

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

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

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

Check all disturbances observed

- ☒ mowing
- ☐ grazing
- ☐ clearcutting
- ☐ selective cutting
- ☐ woody debris removal
- ☐ toxic pollutants
- ☐ shrub/sapling removal
- ☐ herbaceous/aquatic bed removal
- ☐ sedimentation
- ☐ dredging
- ☒ farming
- ☐ nutrient enrichment

18

subtotal this page ORAM v. 5.0 Field Form Quantitative Rating

# Wetland CK-05

Site: ATSI Crissinger-Kirby	Rater(s): M.R.Kline, R.C.Massa	Date: 3/18/2019
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Field Id:  
Wetland CK-05

18	
subtotal this page	
0	18
max 10 pts.	subtotal

## Metric 5. Special Wetlands.

Check all that apply and score as indicated.

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

-4	14
max 20pts.	subtotal

## Metric 6. Plant communities, interspersions, microtopography.

### 6a. Wetland Vegetation Communities.

Score all present using 0 to 3 scale.

- ☐ Aquatic bed
- ☒ 1 Emergent
- ☐ Shrub
- ☐ Forest
- ☐ Mudflats
- ☐ Open water
- ☐ Other

### 6b. horizontal (plan view) Interspersions.

Select only one.

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

### 6c. Coverage of invasive plants. Refer

Table 1 ORAM long form for list. Add or deduct points for coverage

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

### 6d. Microtopography.

Score all present using 0 to 3 scale.

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

### Vegetation Community Cover Scale

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

### Narrative Description of Vegetation Quality

Low spp diversity and/or predominance of nonnative or low disturbance tolerant native species

Native spp are dominant component of the vegetation, mod although nonnative and/or disturbance tolerant native spp can also be present, and species diversity moderate to moderately high, but generally w/o presence of rare threatened or endangered spp to

A predominance of native species, with nonnative spp high and/or disturbance tolerant native spp absent or virtually absent, and high spp diversity and often, but not always, the presence of rare, threatened, or endangered spp

### Mudflat and Open Water Class Quality

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

### Microtopography Cover Scale

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

Category 1

14	GRAND TOTAL(max 100 pts)
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## Wetland CK-06

Site: ATSI Crissinger-Kirby

Rater(s): M.R.Kline, R.C.Massa

Date:

3/18/2019

**0 0**

max 6 pts

subtotal

### Metric 1. Wetland Area (size).

Select one size class and assign score.

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

Field Id:

Wetland CK-06

0.05 acres

**2 2**

max 14 pts.

subtotal

### Metric 2. Upland buffers and surrounding land use.

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

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

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

- ☐ VERY LOW. 2nd growth or older forest, prairie, savannah, wildlife area, etc. (7)  
☐ LOW. Old field (>10 years), 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)

**6.0 8.0**

max 30 pts.

subtotal

### Metric 3. Hydrology.

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

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

3c. Maximum water depth. Select one.

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

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

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

3b. Connectivity. Score all that apply.

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

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

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

Check all disturbances observed

- |   |   |
|---|---|
| <input type="checkbox"/> ditch            | <input type="checkbox"/> point source (nonstormwater) |
| <input type="checkbox"/> tile             | <input checked="" type="checkbox"/> filling/grading   |
| <input type="checkbox"/> dike             | <input checked="" type="checkbox"/> road bed/RR track |
| <input type="checkbox"/> weir             | <input type="checkbox"/> dredging                     |
| <input type="checkbox"/> stormwater input | <input type="checkbox"/> Other:                       |

**6 14**

max 20 pts.

subtotal

### Metric 4. Habitat Alteration and Development.

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

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

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

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

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

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

Check all disturbances observed

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

**14**

subtotal this page ORAM v. 5.0 Field Form Quantitative Rating

# Wetland CK-06

Site: ATSI Crissinger-Kirby	Rater(s): M.R.Kline, R.C.Massa	Date: 3/18/2019
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Field Id:  
Wetland CK-06

14	
subtotal this page	
0	14
max 10 pts.	subtotal

## Metric 5. Special Wetlands.

Check all that apply and score as indicated.

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

-2	12
max 20pts.	subtotal

## Metric 6. Plant communities, interspersions, microtopography.

### 6a. Wetland Vegetation Communities.

Score all present using 0 to 3 scale.

- ☐ Aquatic bed
- ☐ Emergent
- ☒ 1 Shrub
- ☐ Forest
- ☐ Mudflats
- ☐ Open water
- ☐ Other

### 6b. horizontal (plan view) Interspersion.

Select only one.

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

### 6c. Coverage of invasive plants. Refer

Table 1 ORAM long form for list. Add or deduct points for coverage

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

### 6d. Microtopography.

Score all present using 0 to 3 scale.

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

### Vegetation Community Cover Scale

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

### Narrative Description of Vegetation Quality

Low spp diversity and/or predominance of nonnative or low disturbance tolerant native species

Native spp are dominant component of the vegetation, mod although nonnative and/or disturbance tolerant native spp can also be present, and species diversity moderate to moderately high, but generally w/o presence of rare threatened or endangered spp to

A predominance of native species, with nonnative spp high and/or disturbance tolerant native spp absent or virtually absent, and high spp diversity and often, but not always, the presence of rare, threatened, or endangered spp

### Mudflat and Open Water Class Quality

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

### Microtopography Cover Scale

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

Category 1

12	GRAND TOTAL(max 100 pts)
----	--------------------------

**APPENDIX C**

**OEPA HHEI STREAM FORMS**



# Primary Headwater Habitat Evaluation Form

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



SITE NAME/LOCATION \_\_\_\_\_  
HH-MRK-001 INT SITE NUMBER \_\_\_\_\_ RIVER BASIN \_\_\_\_\_ DRAINAGE AREA (mi<sup>2</sup>) \_\_\_\_\_  
LENGTH OF STREAM REACH (ft) \_\_\_\_\_ LAT. \_\_\_\_\_ LONG. \_\_\_\_\_ RIVER CODE \_\_\_\_\_ RIVER MILE \_\_\_\_\_  
DATE \_\_\_\_\_ SCORER \_\_\_\_\_ COMMENTS \_\_\_\_\_

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

## STREAM CHANNEL MODIFICATIONS:

☐ NONE / NATURAL CHANNEL ☐ RECOVERED ☐ RECOVERING ☐ RECENT OR NO RECOVERY

1. **SUBSTRATE** (Estimate percent of every type of substrate present. Check *ONLY* two predominant substrate *TYPE* boxes (Max of 32). Add total number of significant substrate types found (Max of 8). Final metric score is sum of boxes A & B.

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

Total of Percentages of  
Bldr Slabs, Boulder, Cobble, Bedrock \_\_\_\_\_

(A)

Substrate Percentage  
Check

(B)

SCORE OF TWO MOST PREDOMINATE SUBSTRATE TYPES:

TOTAL NUMBER OF SUBSTRATE TYPES:

## HHEI Metric Points

Substrate  
Max = 40

A + B

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

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

Pool Depth  
Max = 30

COMMENTS \_\_\_\_\_ MAXIMUM POOL DEPTH (Inches):

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

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

Bankfull  
Width  
Max=30

COMMENTS \_\_\_\_\_ AVERAGE BANKFULL WIDTH (Feet):

## This information must also be completed

### RIPARIAN ZONE AND FLOODPLAIN QUALITY

☆NOTE: River Left (L) and Right (R) as looking downstream ☆

#### RIPARIAN WIDTH

L	R	(Per Bank)
<input type="checkbox"/>	<input type="checkbox"/>	Wide >10m
<input type="checkbox"/>	<input type="checkbox"/>	Moderate 5-10m
<input type="checkbox"/>	<input type="checkbox"/>	Narrow <5m
<input type="checkbox"/>	<input type="checkbox"/>	None

COMMENTS \_\_\_\_\_

#### FLOODPLAIN QUALITY

L	R	(Most Predominant per Bank)
<input type="checkbox"/>	<input type="checkbox"/>	Mature Forest, Wetland
<input type="checkbox"/>	<input type="checkbox"/>	Immature Forest, Shrub or Old Field
<input type="checkbox"/>	<input type="checkbox"/>	Residential, Park, New Field
<input type="checkbox"/>	<input type="checkbox"/>	Fenced Pasture

L	R	
<input type="checkbox"/>	<input type="checkbox"/>	Conservation Tillage
<input type="checkbox"/>	<input type="checkbox"/>	Urban or Industrial
<input type="checkbox"/>	<input type="checkbox"/>	Open Pasture, Row Crop
<input type="checkbox"/>	<input type="checkbox"/>	Mining or Construction

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

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

COMMENTS \_\_\_\_\_

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

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

### STREAM GRADIENT ESTIMATE

☐ Flat (0.5 ft/100 ft) ☐ Flat to Moderate ☐ Moderate (2 ft/100 ft) ☐ Moderate to Severe ☐ Severe (10 ft/100 ft)

**ADDITIONAL STREAM INFORMATION (This Information Must Also be Completed):**

**QHEI PERFORMED?** - ☐ Yes ☐ No QHEI Score \_\_\_\_\_ (If Yes, Attach Completed QHEI Form)

**DOWNSTREAM DESIGNATED USE(S)**

☐ WWH Name: \_\_\_\_\_ Distance from Evaluated Stream \_\_\_\_\_  
☐ CWH Name: \_\_\_\_\_ Distance from Evaluated Stream \_\_\_\_\_  
☐ EWH Name: \_\_\_\_\_ Distance from Evaluated Stream \_\_\_\_\_

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

USGS Quadrangle Name: \_\_\_\_\_ NRCS Soil Map Page: \_\_\_\_\_ NRCS Soil Map Stream Order \_\_\_\_\_

County: \_\_\_\_\_ Township / City: \_\_\_\_\_

**MISCELLANEOUS**

Base Flow Conditions? (Y/N): \_\_\_\_\_ Date of last precipitation: \_\_\_\_\_ Quantity: \_\_\_\_\_

Photograph Information: \_\_\_\_\_

Elevated Turbidity? (Y/N): \_\_\_\_\_ Canopy (% open): \_\_\_\_\_

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

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

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

Additional comments/description of pollution impacts: \_\_\_\_\_

**BIOTIC EVALUATION**

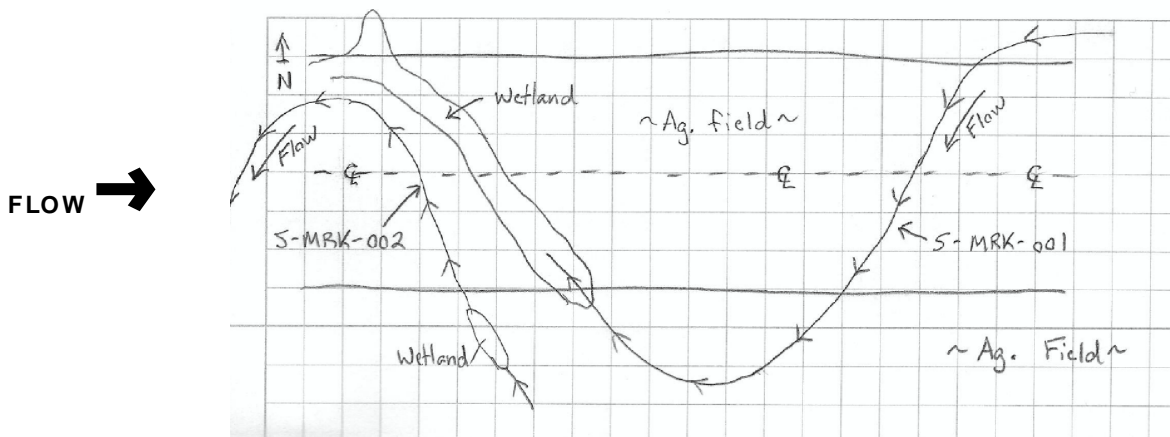
Performed? (Y/N): \_\_\_\_\_ (If Yes, Record all observations. Voucher collections optional. NOTE: all voucher samples must be labeled with the site ID number. Include appropriate field data sheets from the Primary Headwater Habitat Assessment Manual)

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

Comments Regarding Biology: \_\_\_\_\_

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

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





# Primary Headwater Habitat Evaluation Form

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

SITE NAME/LOCATION \_\_\_\_\_  
HH-MRK-002 INT SITE NUMBER \_\_\_\_\_ RIVER BASIN \_\_\_\_\_ DRAINAGE AREA (mi<sup>2</sup>) \_\_\_\_\_  
LENGTH OF STREAM REACH (ft) \_\_\_\_\_ LAT. \_\_\_\_\_ LONG. \_\_\_\_\_ RIVER CODE \_\_\_\_\_ RIVER MILE \_\_\_\_\_  
DATE \_\_\_\_\_ SCORER \_\_\_\_\_ COMMENTS \_\_\_\_\_

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

## STREAM CHANNEL MODIFICATIONS:

☐ NONE / NATURAL CHANNEL ☐ RECOVERED ☐ RECOVERING ☐ RECENT OR NO RECOVERY

1. **SUBSTRATE** (Estimate percent of every type of substrate present. Check *ONLY* two predominant substrate *TYPE* boxes (Max of 32). Add total number of significant substrate types found (Max of 8). Final metric score is sum of boxes A & B.

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

Total of Percentages of  
Bldr Slabs, Boulder, Cobble, Bedrock \_\_\_\_\_

(A)

Substrate Percentage  
Check

(B)

SCORE OF TWO MOST PREDOMINATE SUBSTRATE TYPES:

TOTAL NUMBER OF SUBSTRATE TYPES:

## HHEI Metric Points

Substrate  
Max = 40

A + B

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

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

Pool Depth  
Max = 30

COMMENTS \_\_\_\_\_ MAXIMUM POOL DEPTH (Inches):

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

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

Bankfull  
Width  
Max=30

COMMENTS \_\_\_\_\_ AVERAGE BANKFULL WIDTH (Feet):

## This information must also be completed

### RIPARIAN ZONE AND FLOODPLAIN QUALITY

☆NOTE: River Left (L) and Right (R) as looking downstream ☆

#### RIPARIAN WIDTH

L	R	(Per Bank)
<input type="checkbox"/>	<input type="checkbox"/>	Wide >10m
<input type="checkbox"/>	<input type="checkbox"/>	Moderate 5-10m
<input type="checkbox"/>	<input type="checkbox"/>	Narrow <5m
<input type="checkbox"/>	<input type="checkbox"/>	None

COMMENTS \_\_\_\_\_

#### FLOODPLAIN QUALITY

L	R	(Most Predominant per Bank)
<input type="checkbox"/>	<input type="checkbox"/>	Mature Forest, Wetland
<input type="checkbox"/>	<input type="checkbox"/>	Immature Forest, Shrub or Old Field
<input type="checkbox"/>	<input type="checkbox"/>	Residential, Park, New Field
<input type="checkbox"/>	<input type="checkbox"/>	Fenced Pasture

L	R	
<input type="checkbox"/>	<input type="checkbox"/>	Conservation Tillage
<input type="checkbox"/>	<input type="checkbox"/>	Urban or Industrial
<input type="checkbox"/>	<input type="checkbox"/>	Open Pasture, Row Crop
<input type="checkbox"/>	<input type="checkbox"/>	Mining or Construction

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

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

COMMENTS \_\_\_\_\_

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

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

### STREAM GRADIENT ESTIMATE

☐ Flat (0.5 ft/100 ft) ☐ Flat to Moderate ☐ Moderate (2 ft/100 ft) ☐ Moderate to Severe ☐ Severe (10 ft/100 ft)

**ADDITIONAL STREAM INFORMATION (This Information Must Also be Completed):**

**QHEI PERFORMED?** - ☐ Yes ☐ No QHEI Score \_\_\_\_\_ (If Yes, Attach Completed QHEI Form)

**DOWNSTREAM DESIGNATED USE(S)**

☐ WWH Name: \_\_\_\_\_ Distance from Evaluated Stream \_\_\_\_\_  
☐ CWH Name: \_\_\_\_\_ Distance from Evaluated Stream \_\_\_\_\_  
☐ EWH Name: \_\_\_\_\_ Distance from Evaluated Stream \_\_\_\_\_

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

USGS Quadrangle Name: \_\_\_\_\_ NRCS Soil Map Page: \_\_\_\_\_ NRCS Soil Map Stream Order \_\_\_\_\_

County: \_\_\_\_\_ Township / City: \_\_\_\_\_

**MISCELLANEOUS**

Base Flow Conditions? (Y/N): \_\_\_\_\_ Date of last precipitation: \_\_\_\_\_ Quantity: \_\_\_\_\_

Photograph Information: \_\_\_\_\_

Elevated Turbidity? (Y/N): \_\_\_\_\_ Canopy (% open): \_\_\_\_\_

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

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

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

Additional comments/description of pollution impacts: \_\_\_\_\_

**BIOTIC EVALUATION**

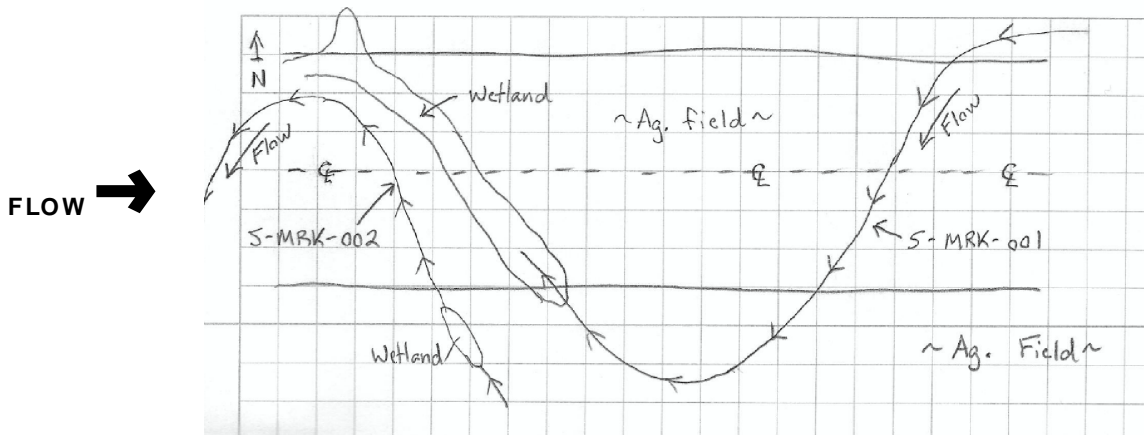
Performed? (Y/N): \_\_\_\_\_ (If Yes, Record all observations. Voucher collections optional. NOTE: all voucher samples must be labeled with the site ID number. Include appropriate field data sheets from the Primary Headwater Habitat Assessment Manual)

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

Comments Regarding Biology: \_\_\_\_\_

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

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





# Primary Headwater Habitat Evaluation Form

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

SITE NAME/LOCATION \_\_\_\_\_  
HH-MRK-003 PER \_\_\_\_\_ SITE NUMBER \_\_\_\_\_ RIVER BASIN \_\_\_\_\_ DRAINAGE AREA (mi<sup>2</sup>) \_\_\_\_\_  
LENGTH OF STREAM REACH (ft) \_\_\_\_\_ LAT. \_\_\_\_\_ LONG. \_\_\_\_\_ RIVER CODE \_\_\_\_\_ RIVER MILE \_\_\_\_\_  
DATE \_\_\_\_\_ SCORER \_\_\_\_\_ COMMENTS \_\_\_\_\_

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

## STREAM CHANNEL MODIFICATIONS:

☐ NONE / NATURAL CHANNEL ☐ RECOVERED ☐ RECOVERING ☐ RECENT OR NO RECOVERY

1. **SUBSTRATE** (Estimate percent of every type of substrate present. Check *ONLY* two predominant substrate *TYPE* boxes (Max of 32). Add total number of significant substrate types found (Max of 8). Final metric score is sum of boxes A & B.

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

Total of Percentages of  
Bldr Slabs, Boulder, Cobble, Bedrock \_\_\_\_\_

(A)

Substrate Percentage  
Check

(B)

SCORE OF TWO MOST PREDOMINATE SUBSTRATE TYPES:

TOTAL NUMBER OF SUBSTRATE TYPES:

## HHEI Metric Points

Substrate  
Max = 40

A + B

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

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

Pool Depth  
Max = 30

COMMENTS \_\_\_\_\_ MAXIMUM POOL DEPTH (Inches):

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

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

Bankfull  
Width  
Max=30

COMMENTS \_\_\_\_\_ AVERAGE BANKFULL WIDTH (Feet):

## This information must also be completed

### RIPARIAN ZONE AND FLOODPLAIN QUALITY

☆NOTE: River Left (L) and Right (R) as looking downstream ☆

#### RIPARIAN WIDTH

L	R	(Per Bank)
<input type="checkbox"/>	<input type="checkbox"/>	Wide >10m
<input type="checkbox"/>	<input type="checkbox"/>	Moderate 5-10m
<input type="checkbox"/>	<input type="checkbox"/>	Narrow <5m
<input type="checkbox"/>	<input type="checkbox"/>	None

COMMENTS \_\_\_\_\_

#### FLOODPLAIN QUALITY

L	R	(Most Predominant per Bank)
<input type="checkbox"/>	<input type="checkbox"/>	Mature Forest, Wetland
<input type="checkbox"/>	<input type="checkbox"/>	Immature Forest, Shrub or Old Field
<input type="checkbox"/>	<input type="checkbox"/>	Residential, Park, New Field
<input type="checkbox"/>	<input type="checkbox"/>	Fenced Pasture

L	R	
<input type="checkbox"/>	<input type="checkbox"/>	Conservation Tillage
<input type="checkbox"/>	<input type="checkbox"/>	Urban or Industrial
<input type="checkbox"/>	<input type="checkbox"/>	Open Pasture, Row Crop
<input type="checkbox"/>	<input type="checkbox"/>	Mining or Construction

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

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

COMMENTS \_\_\_\_\_

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

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

### STREAM GRADIENT ESTIMATE

☐ Flat (0.5 ft/100 ft) ☐ Flat to Moderate ☐ Moderate (2 ft/100 ft) ☐ Moderate to Severe ☐ Severe (10 ft/100 ft)



**ADDITIONAL STREAM INFORMATION (This Information Must Also be Completed):**

**QHEI PERFORMED?** - ☐ Yes ☐ No QHEI Score \_\_\_\_\_ (If Yes, Attach Completed QHEI Form)

**DOWNSTREAM DESIGNATED USE(S)**

☐ WWH Name: \_\_\_\_\_ Distance from Evaluated Stream \_\_\_\_\_  
☐ CWH Name: \_\_\_\_\_ Distance from Evaluated Stream \_\_\_\_\_  
☐ EWH Name: \_\_\_\_\_ Distance from Evaluated Stream \_\_\_\_\_

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

USGS Quadrangle Name: \_\_\_\_\_ NRCS Soil Map Page: \_\_\_\_\_ NRCS Soil Map Stream Order \_\_\_\_\_

County: \_\_\_\_\_ Township / City: \_\_\_\_\_

**MISCELLANEOUS**

Base Flow Conditions? (Y/N): \_\_\_\_\_ Date of last precipitation: \_\_\_\_\_ Quantity: \_\_\_\_\_

Photograph Information: \_\_\_\_\_

Elevated Turbidity? (Y/N): \_\_\_\_\_ Canopy (% open): \_\_\_\_\_

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

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

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

Additional comments/description of pollution impacts: \_\_\_\_\_

**BIOTIC EVALUATION**

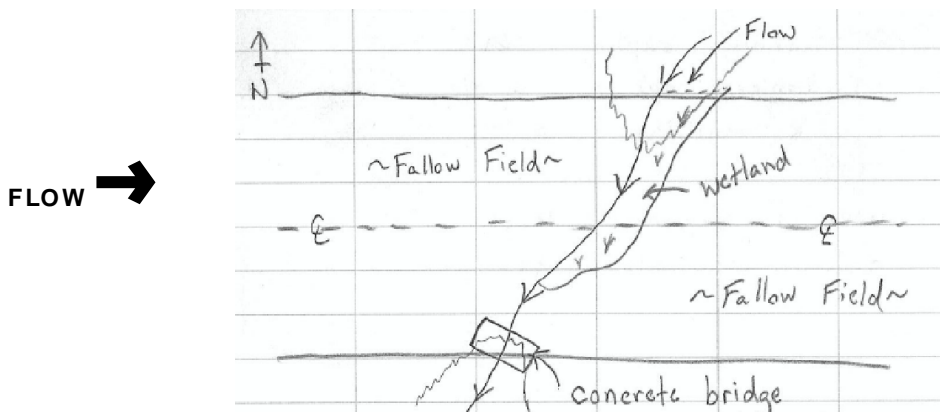
Performed? (Y/N): \_\_\_\_\_ (If Yes, Record all observations. Voucher collections optional. NOTE: all voucher samples must be labeled with the site ID number. Include appropriate field data sheets from the Primary Headwater Habitat Assessment Manual)

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

Comments Regarding Biology: \_\_\_\_\_

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

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



## **APPENDIX D**

### **REPRESENTATIVE STREAMS AND WETLANDS PHOTOGRAPHS**



## PHOTOGRAPHIC RECORD WETLANDS

**Client Name:**

American Transmission Systems, Inc.

**Site Location:**

Crissinger-Kirby 138 kV Transmission Line Loop &  
Crissinger Substation Expansion Project

**Project No.**

60598782

**Photo No. 1****Date/Location:**

March 18, 2019

**Description:**

Wetland CK-01

PEM

Category 1



Facing North



Facing East



Facing West



Facing South



Soil Pit



## PHOTOGRAPHIC RECORD WETLANDS

**Client Name:**

American Transmission Systems, Inc.

**Site Location:**

Crissinger-Kirby 138 kV Transmission Line Loop &  
Crissinger Substation Expansion Project

**Project No.**

60598782

**Photo No. 2****Date/Location:**

March 18, 2019

**Description:**

Wetland CK-02

PEM

Category 1



Facing North



Facing East



Facing West



Facing South



Soil Pit





## PHOTOGRAPHIC RECORD WETLANDS

**Client Name:**

American Transmission Systems, Inc.

**Site Location:**

Crissinger-Kirby 138 kV Transmission Line Loop &  
Crissinger Substation Expansion Project

**Project No.**

60598782

**Photo No. 3****Date/Location:**

March 18, 2019

**Description:**

Wetland CK-03a

PFO

Category 2



Facing North



Facing East



Facing West



Facing South



Soil Pit



## PHOTOGRAPHIC RECORD WETLANDS

**Client Name:**

American Transmission Systems, Inc.

**Site Location:**

Crissinger-Kirby 138 kV Transmission Line Loop &  
Crissinger Substation Expansion Project

**Project No.**

60598782

**Photo No. 4****Date/Location:**

March 18, 2019

**Description:**

Wetland CK-03b

PSS

Category 2



Facing North



Facing East



Facing West



Facing South



Soil Pit





## PHOTOGRAPHIC RECORD WETLANDS

**Client Name:**

American Transmission Systems, Inc.

**Site Location:**

Crissinger-Kirby 138 kV Transmission Line Loop &  
Crissinger Substation Expansion Project

**Project No.**

60598782

**Photo No. 5****Date/Location:**

March 18, 2019

**Description:**

Wetland CK-04

PEM

Modified Category 2



Facing North



Facing East



Facing West



Facing South



Soil Pit



## PHOTOGRAPHIC RECORD WETLANDS

**Client Name:**

American Transmission Systems, Inc.

**Site Location:**

Crissinger-Kirby 138 kV Transmission Line Loop &  
Crissinger Substation Expansion Project

**Project No.**

60598782

**Photo No. 6****Date/Location:**

March 18, 2019

**Description:**

Wetland CK-05

PEM

Category 1



Facing North



Facing East



Facing West



Facing South



Soil Pit





# PHOTOGRAPHIC RECORD WETLANDS

**Client Name:**

American Transmission Systems, Inc.

**Site Location:**

Crissinger-Kirby 138 kV Transmission Line Loop &  
Crissinger Substation Expansion Project

**Project No.**

60598782

**Photo No. 7****Date/Location:**

March 18, 2019

**Description:**

Wetland CK-06

PSS

Category 1



Facing North



Facing East



Facing West



Facing South



Soil Pit

**Client Name:**

American Transmission Systems, Inc.

**Site Location:**

Crissinger-Kirby 138 kV Transmission Line Loop &  
Crissinger Substation Expansion Project

**Project No.**

60598782

**Photo No. 8**
**Date:**

March 18, 2019

**Description:**

Stream CK-01

Intermittent

Modified Class 2



Facing Upstream



Facing Downstream



Substrate

**Client Name:**

American Transmission Systems, Inc.

**Site Location:**Crissinger-Kirby 138 kV Transmission Line Loop &  
Crissinger Substation Expansion Project**Project No.**

60598782

**Photo No. 9****Date:**

March 18, 2019

**Description:**

Stream CK-02

Intermittent

Modified Class 2



Facing Upstream



Facing Downstream



Substrate



**Client Name:**

American Transmission Systems, Inc.

**Site Location:**Crissinger-Kirby 138 kV Transmission Line Loop &  
Crissinger Substation Expansion Project**Project No.**

60598782

**Photo No. 10****Date:**

March 18, 2019

**Description:**

Stream CK-03

Perennial

Modified Class 2



Facing Upstream



Facing Downstream



Substrate

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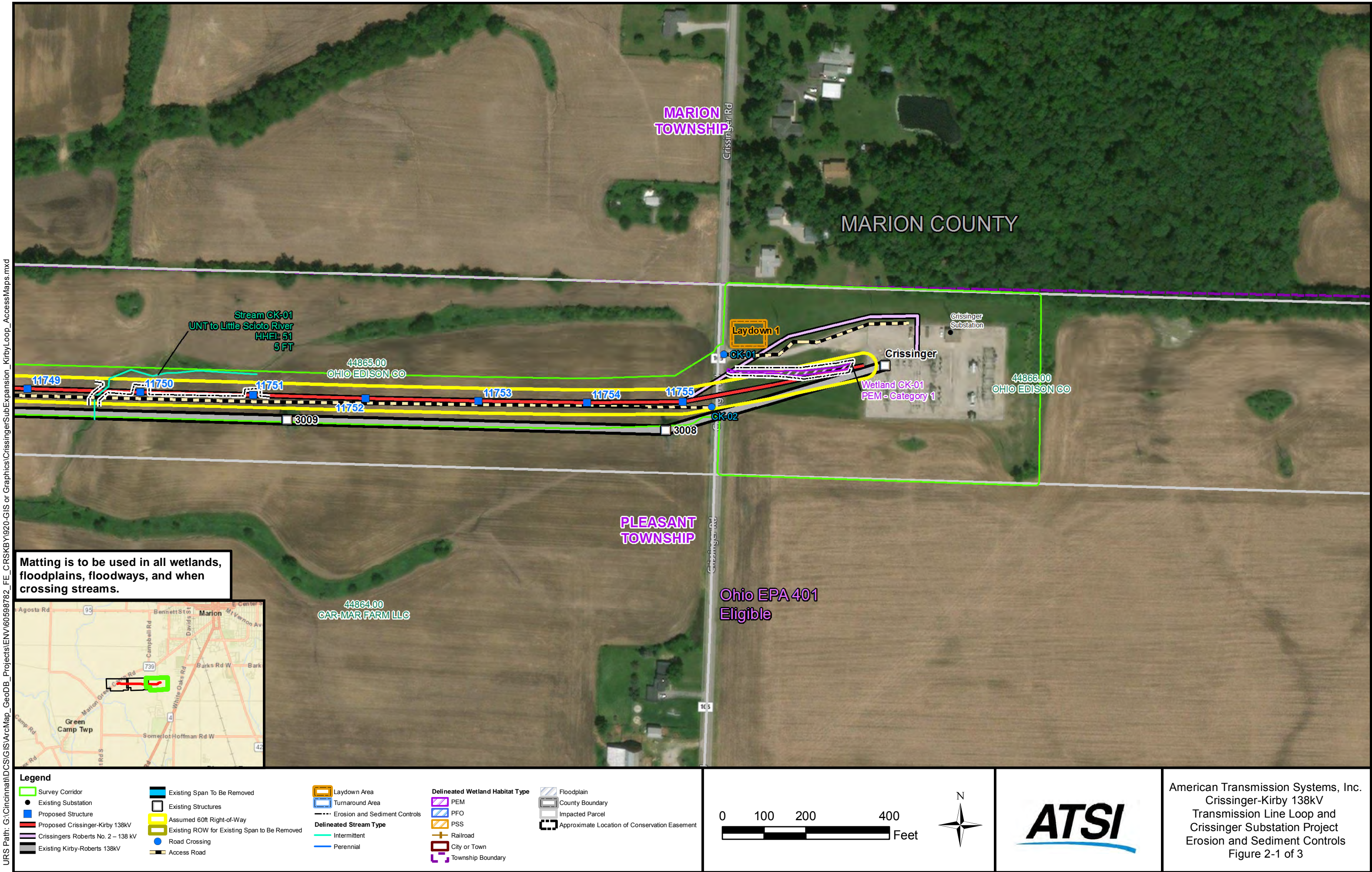
**Kirby-Roberts 138 kV Transmission Line Loop to Crissinger Substation  
Project  
Case Number 19-0803-EL-BLN**

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**Exhibit 17  
Access Map**

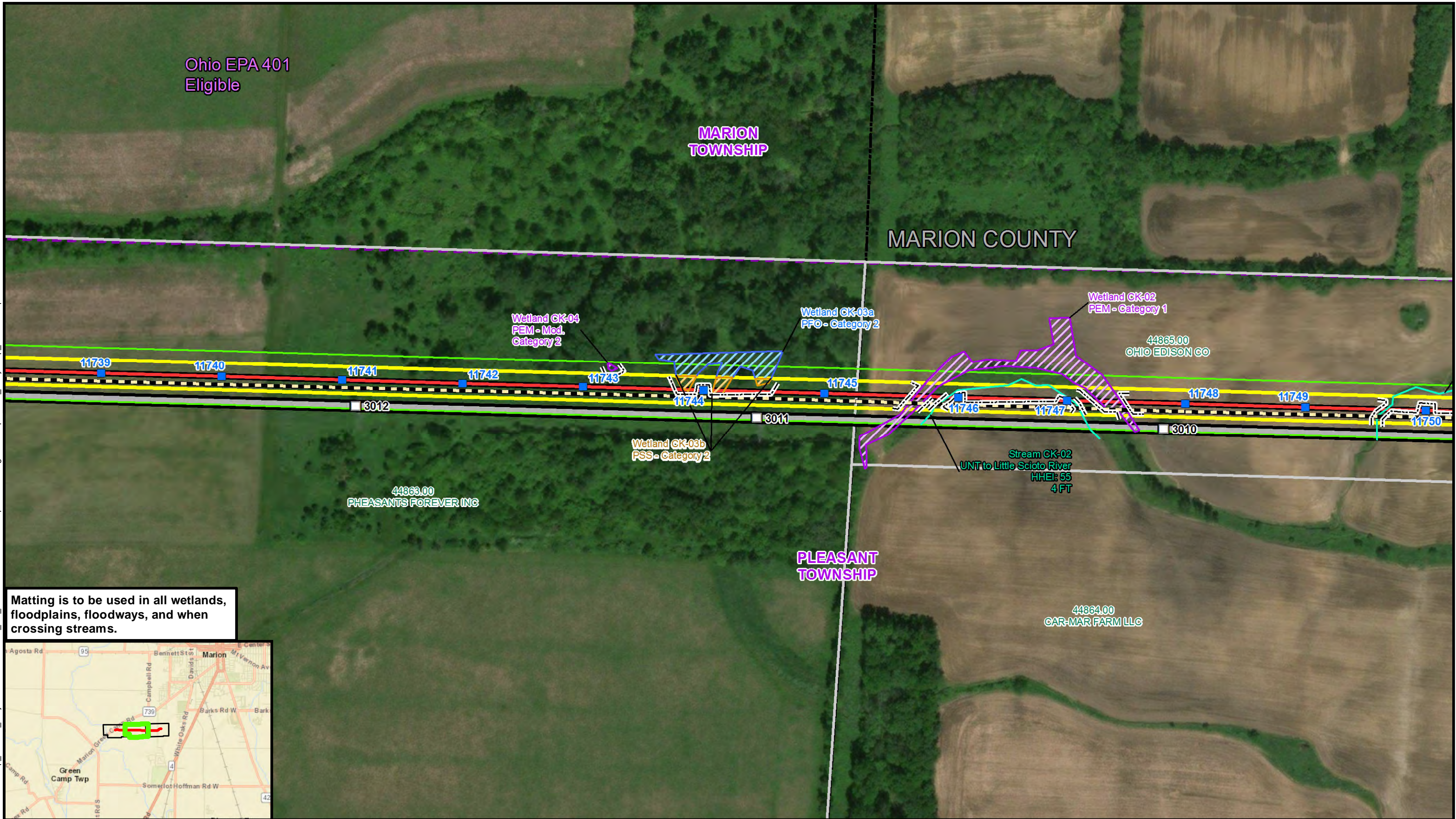


URS Path: G:\Cincinnati\DCS\GIS\ArcMap\_GeodB\_Projects\ENV\60598782\_FE\_CRSKBY1920-GIS or Graphics\CrissingerSubExpansion\_KirbyLoop\_AccessMaps.mxd

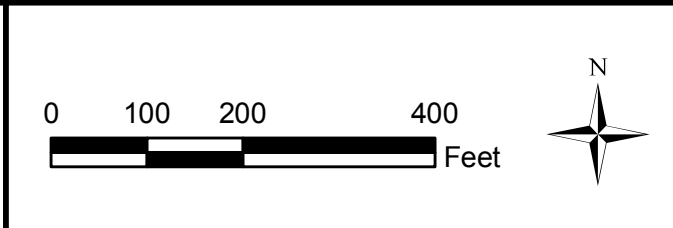
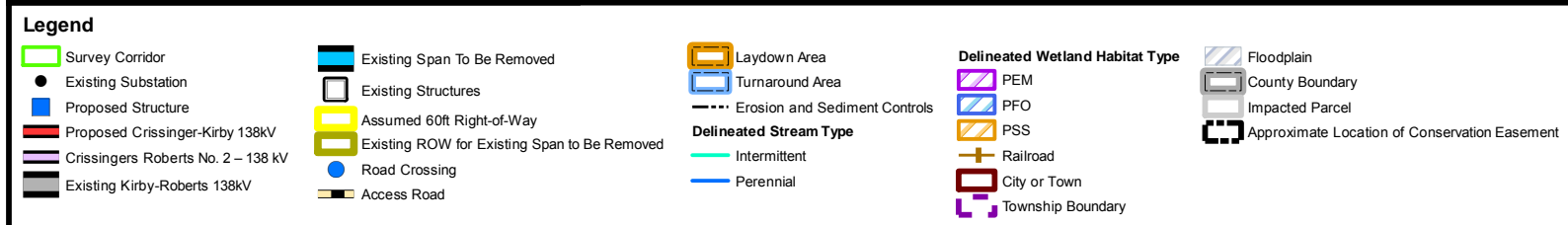




URS Path: G:\Cincinnati\DCS\GIS\ArcMap\_GeodB\_Projects\ENV\60598782\_FE\_CRS\KBY\920-GIS or Graphics\CrissingerSubExpansion\_KirbyLoop\_AccessMaps.mxd



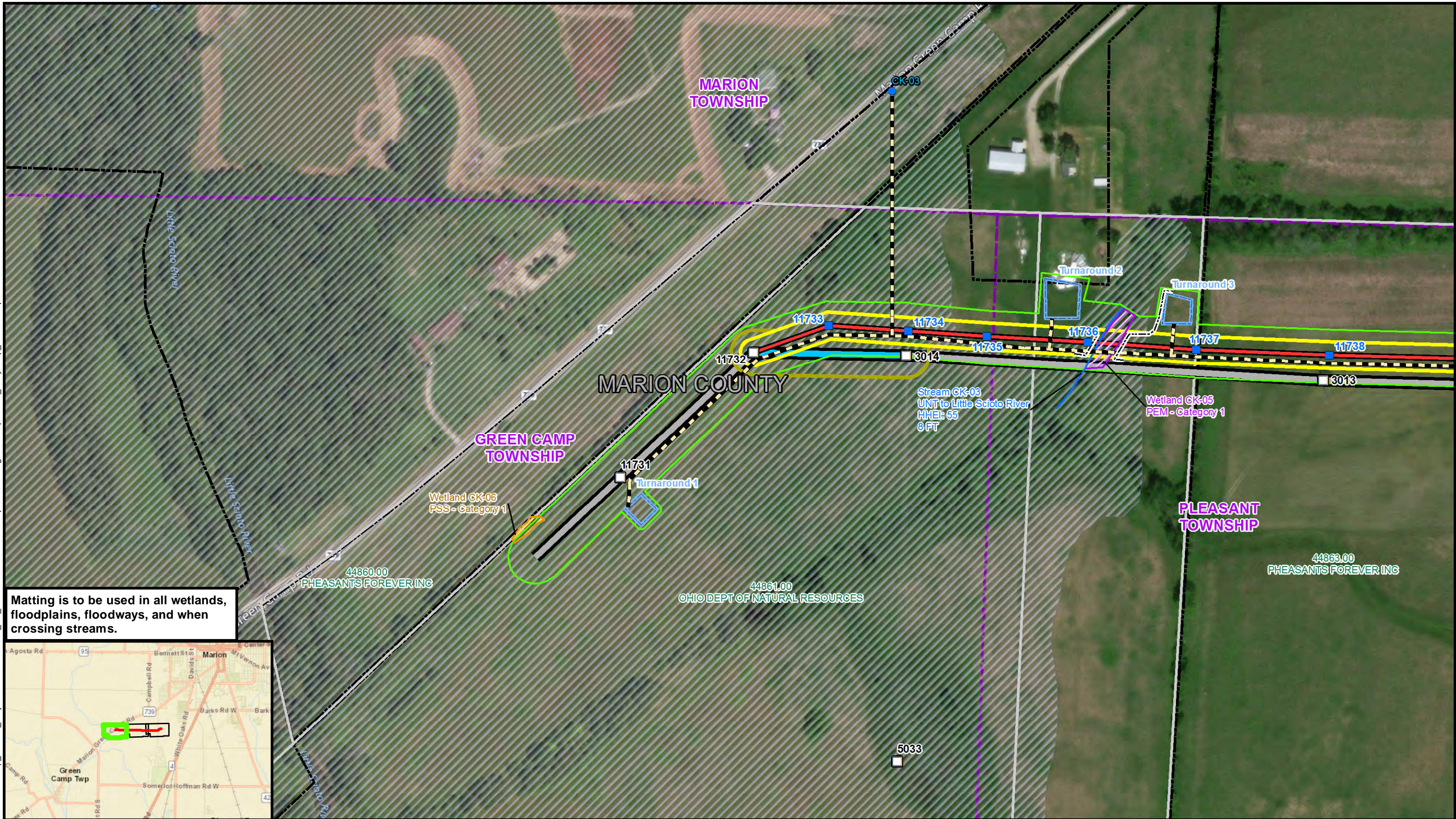
Matting is to be used in all wetlands, floodplains, floodways, and when crossing streams.



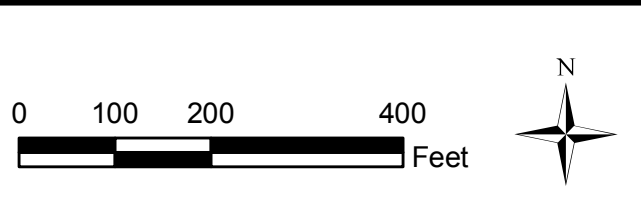
American Transmission Systems, Inc.  
Crissinger-Kirby 138kV  
Transmission Line Loop and  
Crissinger Substation Project  
Erosion and Sediment Controls  
Figure 2-2 of 3



URS Path: G:\Cincinnati\DCS\GIS\ArcMap\_GeoDB\_Projects\ENV\60598782\_FE\_CRS\KBY\920-GIS or Graphics\CrissingerSubExpansion\_KirbyLoop\_AccessMaps.mxd



Legend				
Survey Corridor	Existing Span To Be Removed	Laydown Area	<b>Delineated Wetland Habitat Type</b>	
Existing Substation	Existing Structures	Turnaround Area	PEM	Floodplain
Proposed Structure	Assumed 60ft Right-of-Way	Erosion and Sediment Controls	PFO	County Boundary
Proposed Crissinger-Kirby 138kV	Existing ROW for Existing Span to Be Removed	<b>Delineated Stream Type</b>	PSS	Impacted Parcel
Crissingers Roberts No. 2 - 138 kV	Road Crossing	Intermittent	Railroad	Approximate Location of Conservation Easement
Existing Kirby-Roberts 138kV	Access Road	Perennial	City or Town	
			Township Boundary	



American Transmission Systems, Inc.  
Crissinger-Kirby 138kV  
Transmission Line Loop and  
Crissinger Substation Project  
Erosion and Sediment Controls  
Figure 2-3 of 3