WETLAND BIOLOGICAL CONDITIONS ENVIRONMENTAL AUDITOR REPORT

Wetland

Studies and Solutions, Inc.®

a DAVEY® company

Version 2.2

Wetland ID: W-IJ46-PEM	Crossing Start Date: 09/13/2023	Crossing Completion Date: 09/16/2023	
Milepost: 222.7	Pre-Con Assessment Date: 09/12/2023	Post-Con Assessment Date: 09/16/2023	
Station: 11767+44	Cowardin Classification: PEM (PEM, PFO, PSS, POW)	Wetland Impact Area (sq ft.): 1280.66	
County: Montgomery			

Item #	Resource Crossing Conditions	N/A	YES	NO
1.	Were equipment mats or other suitable methods utilized under heavy equipment to minimize soil compaction and disturbance in wetlands?		Х	
2.	Was the existing vegetation removed prior to initiating land disturbance within the resource?		Х	
3.	Was the top 1-foot (12-inches) of wetland soil segregated and stockpiled separate from trench spoils?		Х	
4.	Was excess material not needed for backfill removed and disposed of in an upland area?		Х	
5.	Was the top 12-inches of backfill made with clean native wetland topsoil?		Х	
6.	Were standard decompaction practices (disking, plowing, cultivating, tilling, or incorporation of organic matter into the topsoil horizon) implemented prior to applying seed?		Х	
7.	Was wetland topsoil replaced and temporarily seeded?		Х	
8.	Was permanent seed applied to unsaturated wetlands?	Х		
	Was equipment/timber matting removed from the wetland area properly by vertically lifting, and not pulling through the impact area.		Х	
	Were impervious trench breakers/plugs properly installed within 25-feet of the resource to prevent subsurface erosion to or from the resource area?		Х	
11.	Was the pre-construction survey data provided and utilized during restoration in attempt to maintain the original surface hydrology, and were contours re-established to pre-construction conditions to maintain overland flow patterns?		Х	
4 2	Have civil surveys been scheduled to verify as-built conditions meet pre-construction conditions in accordance with the project Mitigation Framework and federal/state permit requirements?		Х	
13.	Was the time of disturbance minimized by conducting resource work continuously to completion?		Х	
4 4	Does the post-construction square footage of wetland area appear to be restored to meet or exceed the pre-construction area square footage?		Х	
	Are bareroot saplings required and/or scheduled to be planted for the dormant season $(10/1 - 4/30)$ in PFO classified wetlands?	Х		
4.0	Did any unauthorized discharges to unpermitted resources occur during the crossing? If so, explain the corrective actions implemented in the Comments section and include additional photos.			Х

Item #	Biological Conditions	Pre-Con	Post-Con
17.	Wetland Saturation: Are surface waters, the water table, and/or overall soil saturation present? (Select Yes or No)	Yes	Yes
18.	Resource Alterations: Are the wetland soil conditions visibly disturbed? Examples: Livestock presence, haul roads, farm traffic, drain tiles, recent mowing/clear cutting, recent excavating/disking of soils, etc. Rating: 1-Negligible (undisturbed/natural resource), 2-Minor (20-40% of resource disturbed by alterations), 3-Moderate (40-80% of resource disturbed), 4-Poor (>80% of resource disturbed)	1 - Negligible	1 - Negligible
19.	Is vegetation present within the permitted impact area prior to disturbance? (Pre-Con) Are areas properly seeded and stabilized after restoration? (Post-Con) Rating: 1-Optimal (60-100% heavy vegetative cover), 2-Sub-optimal (30-60% mixed vegetative coverage), 3-Marginal (<30% vegetative coverage), 4-Poor (Mowed/maintained area or farmland, impervious area, sparsely vegetative coverage, etc.)	2 - Suboptimal	1 - Optimal

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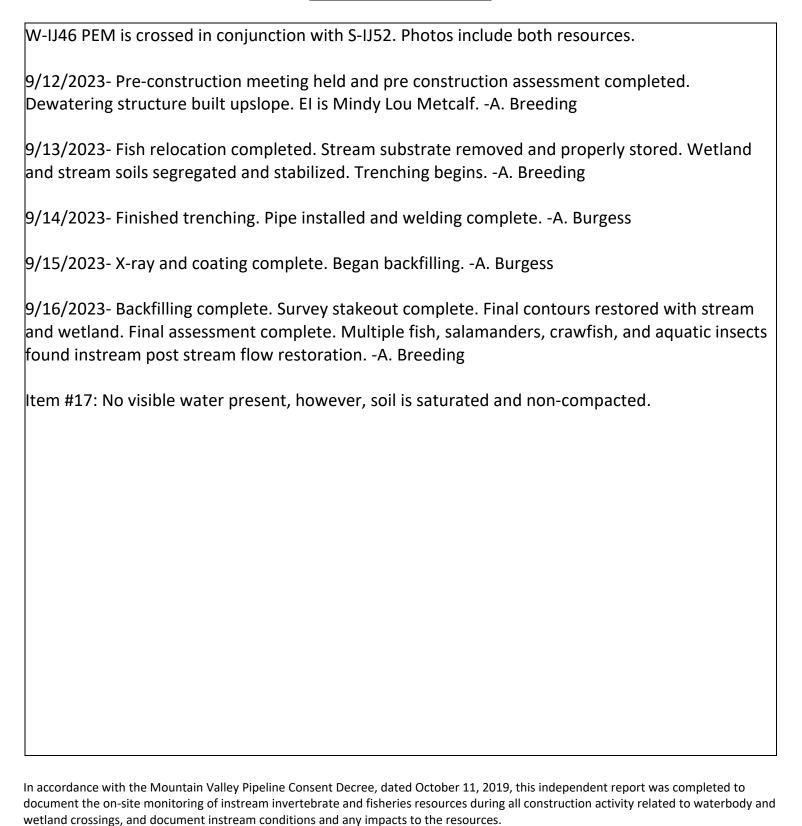
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Comments/Remarks



Alyson Breeding

Print Name

This report was written by

09/16/2023

Date

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Required Photos



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Optional Additional Photos





Photo Description: Wildlife re-entering resource area S-IJ52 next to W-IJ46 PEM post construction.

Photo Description: None