
MONTANA DEPARTMENT OF TRANSPORTATION

WETLAND MITIGATION MONITORING REPORT

JTX – TUNNICLIFF RANCH MITIGATION SITE

BIG HORN COUNTY, MONTANA

PROJECT COMPLETED: 2015

MONITORING REPORT #3: DECEMBER 2018



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MONTANA DEPARTMENT OF TRANSPORTATION WETLAND MITIGATION MONITORING REPORT: YEAR 2018

JTX – TUNNICLIFF RANCH MITIGATION SITE BIG HORN COUNTY, MONTANA INITIAL CONSTRUCTION: 2015

MDT Project Number STPX STWS (056)
Control Number 7286

USACE: NWO-2010-01938-MTH

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Cover: View looking northwest from Photo-Point 1.

1.0 INTRODUCTION

The JTX – Tunnickliff Ranch 2018 Wetland Mitigation Monitoring Report presents the results of the third year of post-construction monitoring at the JTX – Tunnickliff Ranch mitigation area after project construction in 2015. This Montana Department of Transportation (MDT) wetland mitigation project is located in Sections 10 and 15, Township 1 North, Range 33 East, Big Horn County, Montana. The site is approximately 4.8 miles north of Hardin, Montana, and was purchased by Montana Fish, Wildlife, and Parks (MFWP) in 2017 as an addition to the Grant Marsh Wildlife Management Area (WMA) and Fishing Access Site (FAS) along the Bighorn River, as illustrated in Figure 1-1. The site is intended to provide 29.60 acres of compensatory wetland mitigation credits for wetland impacts associated with the proposed Hardin North project and to serve as a mitigation bank for future transportation projects in Watershed #14 – Middle Yellowstone. The US Army Corps of Engineers (USACE) permit #NWO-2010-01938-MTH approved the JTX – Tunnickliff project and proposed crediting that was presented in the *JTX-Tunnickliff Final Wetland Mitigation Plan, Watershed #14 – Middle Yellowstone River Basin, Big Horn County, Montana* [MDT, 2015]. The objectives of this project include establishing (creating) emergent and scrub/shrub wetlands, riparian floodplain habitat, and a 100-foot-wide upland buffer.

The JTX – Tunnickliff Ranch site is a 50-acre parcel of land within the larger JTX – Tunnickliff Ranch property that was purchased by MFWP in 2017. In 2011, the landowner contacted MDT with an interest in using a portion of his ranch to serve as a compensatory wetland mitigation site. MDT staff met with the landowner in the fall of 2011. MDT staff then conducted some on-site field investigations in the spring of 2012 with the staff from the USACE's Billings office to assess the potential for developing a wetland mitigation site on the ranch. This proposed mitigation area is approximately 50 acres in size; topographically, the property was previously graded for agricultural production, and a series of irrigation and lateral ditches had been constructed across the site. Three irrigation supply ditches formerly ran through the site before construction along with as many as nine lateral distribution ditches. The entire parcel, which is now owned and managed by MFWP, is fenced and has access gates in the northeastern and southeastern corners of the site.

This project is meant to create and restore the site similar to a riparian floodplain wetland ecosystem that has relic river channel depressional wetlands and woody riparian buffer habitat found within the Bighorn River valley. Specifically, the wetland project was designed to restore the riparian wetland habitat that had been converted to farmland; improve wildlife habitat diversity within the property; increase potential flood and stormwater retention within the Bighorn River floodplain; and increase the wetland/riparian floodplain habitats within the Bighorn River Watershed.

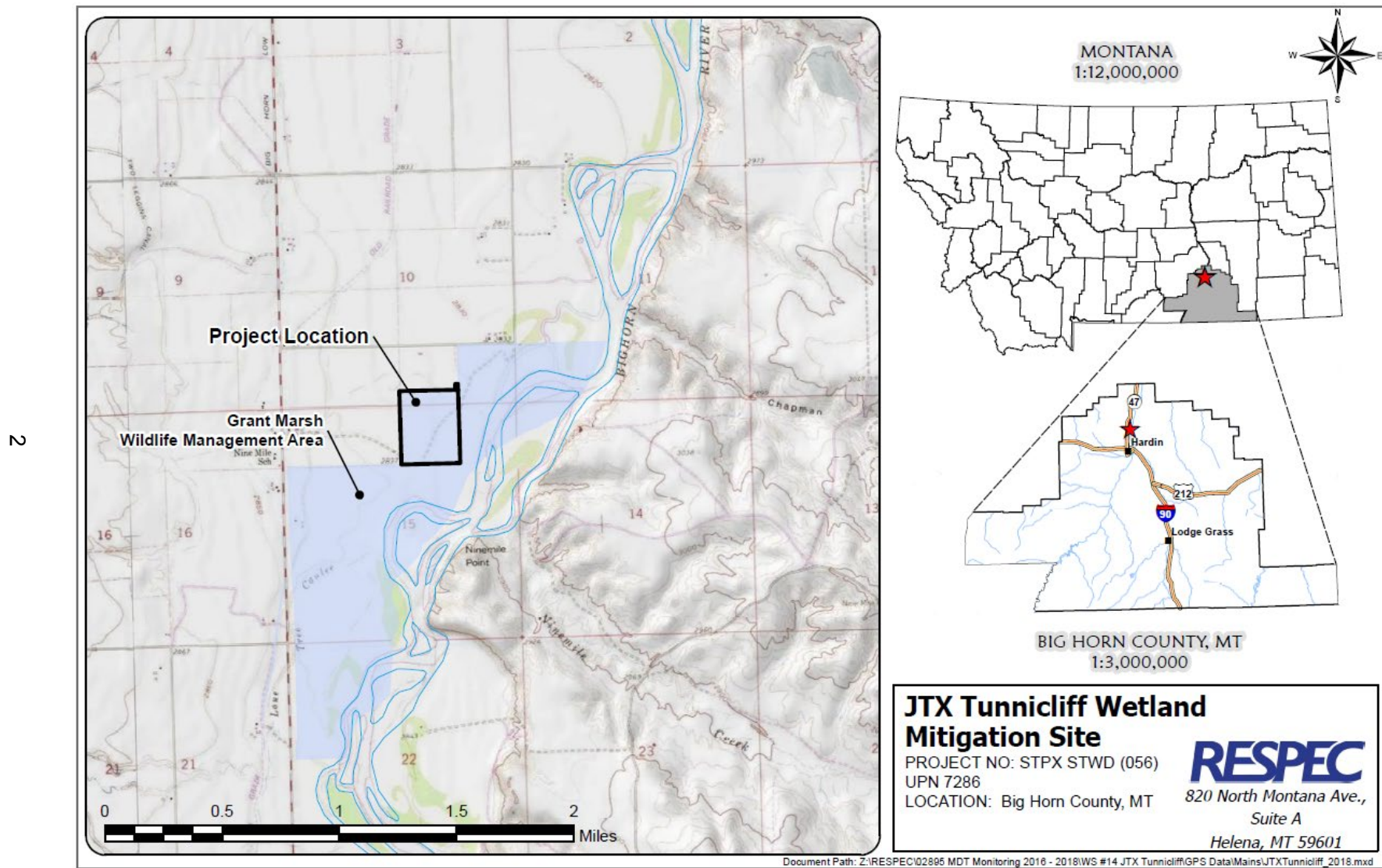


Figure 1-1. Project Location of the JTX – Tunnicliff Ranch Site.

The project objectives as described in the *JTX-Tunnick Final Wetland Mitigation Plan, Watershed #14 – Middle Yellowstone River Basin, Big Horn County, Montana* include creating the following:

- 26.85 acres of depressional emergent and scrub/shrub wetlands that will be seasonally inundated by groundwater and flood events from the adjacent Bighorn River. Thirteen small, excavated depressions, which range in surface area from 0.33 to 1.50 acres, were designed to mimic relic river/flood channels that are found along many natural riverine systems. The average water depths within these excavated depressions are anticipated to be between 0.0 and 1.0 foot, with some, small 1.0- to 2.0-foot pools. A variety of emergent hydrophytes is expected to establish in these depressions and along the seasonally inundated and saturated margins adjacent to the depressions.
- 2.73 acres of scrub/shrub wetland and riparian habitat is anticipated to develop around the drier perimeter of these excavated depressions that will be subject to seasonal high-water levels in the spring (because of late-summer irrigation) and during flood events along the Bighorn River. As part of the project, eight woody plant enclosures are planned for areas adjacent to the created wetlands cells in an effort to promote woody plant development within the site.
- 10.98 acres of upland buffer will be developed along the entire perimeter of the site; this area will also be planted with native herbaceous species commonly found within the riparian areas in the Bighorn River Valley.

Table 1-1 provides the compensatory credits by mitigation type and includes a brief description of each credit type, approved mitigation ratios, and anticipated mitigation credits, assuming that the site develops to full potential. A maximum of 29.60 mitigation credits would be anticipated at the JTX – Tunnick Ranch site.

Table 1-1. Wetland Credit Determination for the JTX – Tunnick Ranch Site

| Compensatory Mitigation Type | Mitigation Area Description | Proposed Wetland Type ^(a) | Mitigation Surface Area (acres) | USACE-Approved Mitigation Ratios | Anticipated Mitigation Credit (acres) |
|--------------------------------|-----------------------------|--|---------------------------------|----------------------------------|---------------------------------------|
| Base Bid Credits | | | | | |
| Creation (Establishment) | Depressional wetland | Palustrine emergent and palustrine scrub/shrub | 26.85 | 1:1 | 26.85 |
| Creation (Reestablishment) | Woody plant enclosures | Palustrine scrub/shrub | 2.73 | 5:1 | 0.55 |
| Upland buffer | 100-foot wide perimeter | N/A | 10.98 | 5:1 | 2.20 |
| Preservation | Pre-project wetlands | Palustrine emergent | 0.03 | 1:1 | 0.03 |
| Temporary impacts | N/A | N/A | 0.00 | None | 0.00 |
| Total Mitigation Credit | | | | | 29.63 |

(a) Cowardin et al. [1979].

Project construction began in the fall of 2015 and finished in the winter of 2016. Revegetation efforts were completed in the spring of 2016. Project construction consisted of excavating a series of 13 cells that range in size from 0.33 to 1.50 acres. Eight woody plant enclosures were constructed around the periphery of excavated cells to establish scrub/shrub wetland and riparian habitat in these areas. Approximately 1,650 containerized woody plantings were planted within the eight enclosures.

The USACE-approved performance standards for the JTX – Tunnick Ranch wetland mitigation site are listed below.

1. **Wetland Characteristics** for all of the restored, created, enhanced, and preserved wetlands within the project limits will meet the three parameter criteria for hydrology, vegetation, and soils established for determining wetland areas as outlined in the 1987 *Corps of Engineers Wetland Delineation Manual* (1987 Wetland Manual) [Environmental Laboratory, 1987] and the 2010 *Regional Supplement to the Corps of Engineers Manual: Great Plains Region (Version 2.0)* (2010 GP Regional Supplement) [USACE, 2010]. The 1987 Wetland Manual's methodology was used to establish baseline wetland conditions on the site.
 - a. **Wetland Hydrology Success** will be achieved where wetland hydrology is present as per the technical guidelines in the 1987 Wetland Manual and the 2010 GP Regional Supplement. Wetland hydrology will be confirmed by periodically observing surface water across the site and saturated soil conditions during the annual mid-season monitoring event. Soil saturation will be determined based on primary and secondary hydrology indicators as provided in Table 10 of Chapter 4 of the 2010 GP Regional Supplement. The presence of primary indicators observed during fieldwork will be used to make a formal determination as to hydrologic success within the established wetland.
 - b. **Hydric Soil Success** will be achieved where hydric soil conditions are present (per the most recent Natural Resource Conservation Service [NRCS] definitions for hydric soil) or appear to be forming, the soil is sufficiently stable to prevent erosion, and the soil is able to support plant cover. Soil sampling will be conducted during the course of the monitoring period to determine if wetland areas are exhibiting characteristics of hydric soils per the 1987 Wetland Manual. Because typical hydric soil indicators may require long periods to form, a lack of distinctive hydric soil features will not be considered a failure if hydrologic and vegetation success is achieved.
 - c. **Hydrophytic Vegetation Success** will be determined by delineating the developing wetlands by using the technical guidelines established in the 1987 Wetland Manual and the 2010 GP Regional Supplement. Hydrophytic vegetation success will be achieved where combined relative aerial cover of facultative or wetter species is 70 percent or greater and state-listed noxious weeds do not exceed 5 percent cover. The hydrophytic vegetation indicator procedures established in the 2010 GP Regional Supplement will be used to determine dominance. These procedures will be applied during future routine wetland determinations in the created/restored wetlands and results will be documented on the Wetland Determination Data forms (Appendix B). Vegetation communities will be identified according to their strata (i.e., trees, sapling/shrub, herbaceous, and woody

- vine), and the percent aerial coverage of each plant species within those stratum will be recorded.
- d. **Woody Plants** will be considered successful where they exceed 50 percent survival after 5 years. Natural colonization of woody plant species from nearby sources is anticipated after construction activities are complete. The rate and extent of natural woody plant colonization will depend on factors such as planting locations, habitat availability, animal activity, seed sources, and other natural selection factors. The site must possess the potential to support the species that will be initially planted and in the planned enclosure locations. This site will not be considered a failure if the hydrology changes and/or if the planted woody species are subject to excessive saturation or drying that reduces their numbers.
 2. **Open-Water Areas** are intended to be provided by the project to provide seasonal open water during the spring and early summer within excavated depressions. Open water will, therefore, be considered successful and creditable as wetland vegetation establishes in the form of either emergent, floating, and/or submerged hydrophytes.
 3. **Upland Buffer** success will be achieved when noxious weeds do not exceed 5 percent cover within the buffer area on the site. Any area within the creditable buffer area that is disturbed by project construction must have at least 50 percent aerial cover of non-noxious weed species by the end of the monitoring period.
 4. **Weed Control** will be implemented based on annual monitoring of the site to determine weed species and the degree of infestation within the site. Control measures based on the monitoring results will be implemented by MDT to minimize and/or eliminate the intrusion of state-listed noxious weed species within the site. Success will be achieved where less than 5 percent absolute cover of noxious weed species occurs across the site.
 5. **Fencing** on the proposed mitigation site has been installed along the easement boundaries to protect the integrity of the wetland from disturbance that may be detrimental to the site. Fencing installed along the southern and eastern perimeter of the site has been designed to be wildlife-friendly to allow for wildlife movement into and out of the wetland complex. Fence along the northern and western side of the property are not wildlife-friendly at the landowner's request.
 6. **Monitoring** for this MDT site will be based on the MDT standard monitoring protocols that are used for all of the MDT sites for a minimum period of 5 years (or longer as determined by the USACE Montana Regulatory Office's review of annual monitoring reports for the site and whether or not the site has met the wetland success criteria). The site will be monitored annually beginning with the first full growing season after construction.

Figures A-2 and A-3 (Appendix A) of this report show the site monitoring activity locations and mapped site features, respectively, and Figure A-4 (Appendix A) shows the 2018 wetland delineation boundaries compared to the pre-project wetland boundaries. The MDT Wetland Mitigation Site Monitoring form, USACE Wetland Determination Data forms [USACE, 2010], and the 2008 MDT Montana Wetland Assessment Method (MWAM) forms [Berglund and McEldowney, 2008] are included in Appendix B. Project area photographs are included in Appendix C, and the MDT plan sheets for the JTX – Tunnick Ranch site are provided in Appendix D.

2.0 METHODS

An initial site visit with MDT staff was completed on June 15, 2016. During this site visit, the vegetation transects and photo-point locations were established for the first time. The third year of monitoring was conducted on July 12, 2018. Information for the Wetland Mitigation Site Monitoring form and Wetland Determination Data forms was recorded in the field during the site investigation (Appendix B). Monitoring activity sites were located with a global positioning system (GPS) and are illustrated on Figure A-2 (Appendix A). Data-collection activities included a wetland delineation, vegetation community mapping, vegetation transect monitoring, soil and hydrology data collection, bird- and wildlife-use documentation, photographic documentation, functional assessment, and a non-engineering examination of the infrastructure established within the mitigation project area. Monitoring methods have remained relatively consistent at this site since the onset of monitoring. The initial 2016 JTX – Tunnick monitoring report [RESPEC, 2016] provides a more detailed description of monitoring methods at this site. The 2016 monitoring report for this MDT mitigation site can be found online (https://www.mdt.mt.gov/other/webdata/external/planning/wetlands/2016_REPORTS/JTX_Tunnick.pdf).

3.0 RESULTS

3.1 HYDROLOGY

Climate data from the meteorological station at Hardin, Montana (243915) [Western Regional Climate Center, 2018], which is located approximately 8 miles south of the site, recorded an average annual precipitation rate of 12.70 inches from 1948 to 2017. Annual precipitation in recent years was 15.3 inches (2013), 11.7 inches (2014), 12.06 inches (2015), 18.68 inches in 2016, and 15.18 inches in 2017. These data indicate that 2014 and 2015 were below the long-term average for precipitation, and 2013, 2016, and 2017 were above average. Precipitation in 2018 from January through August totaled 16.62 inches at the Hardin, Montana (243915) meteorological station. This 8-month total is approximately 7.65 inches above the long-term average (8.97 inches) recorded at the Hardin, Montana (243915) meteorological station.

Groundwater is expected to be the primary hydrologic source for wetland development across the site, with precipitation and periodic overbank flooding from the nearby Bighorn River supplementing hydrology at the site. Groundwater monitoring that was completed by the US Geological Survey (USGS) in 2018 shows groundwater levels at or above the design wetland cell elevation of 2,832 feet from early March through early August, or most of the growing season. Groundwater levels have continued to improve at the site since groundwater monitoring began in 2016, and each successive year has had more favorable groundwater levels than the previous year.

During the July 12, 2018, site visit, standing surface water was noted within all 13 excavated wetland cells. The water depth ranged from 1 inch around the periphery of each cell to 12 inches near the center of each excavation. For comparison, the 2017 survey conducted on July 25, 2018, recorded no standing surface water at any of the 13 wetland cells. As previously noted, precipitation for this region was substantially higher in 2018 than the long-term average from January through July, and

the highest-ever groundwater levels were recorded on the site during the 2018 growing season. Favorable hydrology at the site in 2018 allowed for wetland expansion and development within excavated cells across the site.

Two data points were established at the site in 2017 and two additional data points in 2018 to monitor wetland development at the site. DP-1W is located in a low spot within excavated Cell 4, and DP-1U is located on the upland slope adjacent to Cell 4 while DP-2W is located within excavated Cell 11 and DP-2U on the upland slope adjacent to Cell 11. As shown in the photographs in Appendix C, standing surface water was observed at DP-1W and DP-2W during the field survey, while soils associated with DP-1U and DP-2U were dry at the time of the survey.

3.2 VEGETATION

Monitoring year 2018 marked the third year of monitoring at the JTX – Tunnick Ranch site. A total of 57 plant species have been identified at the site in the 3 years of monitoring. Two new species were observed in 2018 and are bolded in Table 3-1. Common spike-rush (*Eleocharis palustris*) and hard-stem club-rush (*Schoenoplectus acutus*), which are both obligate wetland species, were identified for the first time in 2018 in developing wetland cells. Six upland community types and two wetland community types were identified and mapped at the site in 2018 (Figure A-3, Appendix A). Three very small wetlands were identified within the monitoring area before site development but are not described below as their own community type because of their small size (total 0.03 acre). Dominant plant species that were observed within each community are listed on the Wetland Mitigation Site Monitoring form (Appendix B). The vegetation community types identified on the site in 2018 include the following:

- Upland Type 6 – *Pascopyrum smithii*/*Poa pratensis*
- Upland Type 7 – *Schedonorus pratensis*
- Upland Type 8 – *Thinopyrum intermedium*
- Wetland Type 9 – *Schoenoplectus* spp./*Typha latifolia*
- Upland Type 12 – *Elaeagnus angustifolia*/*Thinopyrum intermedium*
- Wetland Type 13 – Open-water transitional wetland.

Upland Type 6 – *Pascopyrum smithii*/*Poa pratensis* was mapped across 1.44 acres of the project area in the southeastern corner of the mitigation site. This edge area was formerly overgrazed pasture and is dominated by western wheatgrass (*Pascopyrum smithii*) and field brome (*Bromus arvensis*). This area was left undisturbed during site construction and is expected to remain as an upland community.

Upland Type 7 – *Schedonorus pratensis* (false meadow rye) community is located along the southwest boundary of the mitigation site and includes Russian knapweed (*Achillea millefolium*) and Kentucky bluegrass (*Poa pratensis*). This community type covers 2.19 acres of preexisting upland grassland that remained relatively undisturbed during the 2015–2016 construction.

Table 3-1. Vegetation Species Observed From 2016 Through 2018 at the JTX – Tunnick Ranch Site (Page 1 of 2)

| Scientific Name | Common Name | GP Indicator Status ^(a) |
|------------------------------------|--------------------------|------------------------------------|
| <i>Acer negundo</i> | Box Elder | FAC |
| <i>Acroptilon repens</i> | Russian Knapweed | NL |
| <i>Agropyron cristatum</i> | Crested Wheatgrass | NL |
| <i>Alopecurus arundinaceus</i> | Creeping Meadow Foxtail | FACW |
| <i>Arctium lappa</i> | Greater Burdock | NL |
| <i>Asclepias speciosa</i> | Showy Milkweed | FAC |
| <i>Bassia scoparia</i> | Mexican-Fireweed | FACU |
| <i>Brassica</i> sp. | | |
| <i>Bromus arvensis</i> (aponicas) | Field Brome | FACU |
| <i>Bromus inermis</i> | Smooth Brome | UPL |
| <i>Carex</i> sp. | Sedge | |
| <i>Chenopodium album</i> | Lamb's-Quarters | FACU |
| <i>Cirsium arvense</i> | Canada Thistle | FACU |
| <i>Convolvulus arvensis</i> | Field Bindweed | NL |
| <i>Crataegus douglasii</i> | Douglas Hawthorne | FAC |
| <i>Cynoglossum officinale</i> | Gypsy-Flower | FACU |
| <i>Dactylis glomerata</i> | Orchardgrass | FACU |
| <i>Distichlis spicata</i> | Coastal Salt Grass | FACW |
| <i>Echinocystis lobata</i> | Wild Cucumber | FAC |
| <i>Elaeagnus angustifolia</i> | Russian Olive | FACU |
| <i>Elaeagnus commutata</i> | Silverberry | UPL |
| <i>Eleocharis palustris</i> | Common Spike-Rush | OBL |
| <i>Elymus repens</i> | Creeping Wild Rye | FACU |
| <i>Elymus trachycaulus</i> | Slender Wild Rye | FACU |
| <i>Equisetum arvense</i> | Field Horsetail | FAC |
| <i>Fraxinus pennsylvanica</i> | Green Ash | FAC |
| <i>Glycyrrhiza lepidota</i> | American Licorice | FACU |
| <i>Hordeum jubatum</i> | Foxtail Barley | FACW |
| <i>Iva axillaris</i> | Deer-Root | FAC |
| <i>Juncus balticus</i> | Baltic Rush | FACW |
| <i>Lepidium perfoliatum</i> | Clasping Pepperwort | FAC |
| <i>Leymus cinereus</i> | Great Basin Lyme Grass | UPL |
| <i>Medicago lupulina</i> | Black Medick | FACU |
| <i>Medicago sativa</i> | Alfalfa | UPL |
| <i>Melilotis albus</i> | White Sweet Clover | NL |
| <i>Melilotis officinalis</i> | Yellow Sweet Clover | FACU |
| <i>Pascopyrum smithii</i> | Western Wheatgrass | FACU |
| <i>Poa secunda</i> | Curly Bluegrass | FACU |
| <i>Prunus virginiana</i> | Common Chokecherry | FACU |

Table 3-1. Vegetation Species Observed From 2016 Through 2018 at the JTX – Tunnick Ranch Site (Page 2 of 2)

| Scientific Name | Common Name | GP Indicator Status ^(a) |
|-------------------------------------|----------------------------|------------------------------------|
| <i>Populus deltoides</i> | Eastern Cottonwood | FAC |
| <i>Puccinellia nuttalliana</i> | Nuttall's Alkali Grass | OBL |
| <i>Quercus macrocarpa</i> | Bur Oak | FACU |
| <i>Rosa woodsii</i> | Wood's Rose | FACU |
| <i>Rumex crispus</i> | Curly Dock | FAC |
| <i>Schedonorus pratensis</i> | False Meadow Rye | FACU |
| <i>Schoenoplectus acutus</i> | Hard-Stem Club-Rush | OBL |
| <i>Schoenoplectus americanus</i> | Chairmaker's Club-rush | OBL |
| <i>Schoenoplectus maritimus</i> | Saltmarsh Club-Rush | OBL |
| <i>Schoenoplectus pungens</i> | Three-Square | OBL |
| <i>Shepherdia argentea</i> | Silver Buffalo-Berry | UPL |
| <i>Sporobolus airoides</i> | Alkali-Sacaton | FAC |
| <i>Symphoricarpos albus</i> | Common Snowberry | UPL |
| <i>Taraxacum officinale</i> | Common Dandelion | FACU |
| <i>Thinopyrum intermedium</i> | Intermediate Wheatgrass | NL |
| <i>Tragopogon dubius</i> | Meadow Goat's-Beard | NL |
| <i>Trifolium fragiferum</i> | Strawberry-Head Clover | FAC |
| <i>Trifolium repens</i> | White Clover | FACU |
| <i>Typha latifolia</i> | Broad-Leaf Cattail | OBL |

(a) 2016 NWPL [Lichvar et al., 2016]
New species identified in 2018 are bolded.

Upland Type 8 – Intermediate wheatgrass (*Thinopyrum intermedium*) is the dominant vegetation community within the mitigation site covering 34.74 acres. Percent cover of the intermediate wheatgrass is nearly 100 percent throughout most of this community type.

Wetland Type 9 – *Schoenoplectus* spp. (5.45 acres) was mapped in excavated cells that are developing wetland characteristics: Cells 4, 5, 6, 7, 8, 9, 11, 12, and 13 include a dominant Type 9 community. Cell 1 includes a very small developing wetland less than 100 square feet. Rush species observed in this community type include saltmarsh club-rush (*Schoenoplectus maritimus*) three-square (*Schoenoplectus pungens*), and chairmaker's club-rush (*Schoenoplectus americanus*).

Upland Type 12 – *Elaeagnus angustifolia*/*Thinopyrum intermedium* (3.46 acres) includes the Russian olive (*Elaeagnus angustifolia*) riparian upland area in the southeastern corner and southern boundary of the mitigation site. Three very small emergent wetlands in the bottom of two existing ditches were mapped by MDT before construction and were confirmed in the first year of monitoring. Because of the very small size of these wetlands (< 0.02 acre), they were not broken out as their own community but rather included in Type 12. Species associated with these small wetlands include creeping meadow foxtail (*Alopecurus arundinaceus*) and sedge (*Carex* sp.). These small wetland areas were checked in 2018 and continue to persist in these areas.

Wetland Type 13 – Open-water transitional wetland (2.86 acres) was mapped in excavated Cells 1, 2, 3, and 10. These areas contained open standing water in 2018 but had not yet developed stands of wetland vegetation. These cells mainly contained dead and dying upland vegetation from the previous growing season but also contained individual wetland plants. Species observed scattered across these sites include saltmarsh club-rush and foxtail barley (*Hordeum jubatum*). With continued inundation, these excavations are expected to develop into wetland Type 9.

Vegetation cover was measured along two transects (T-1 and T-2) at the JTX – Tunnickliff Ranch site during the 2018 monitoring event (Figure A-2, Appendix A). Photographs of the transect end points are provided in Appendix C. Table 3-2 and Charts 3-1 and 3-2 summarize the data for T-1 (Wetland Mitigation Site Monitoring form, Appendix B). T-1 is 792 feet long and intersected upland vegetation community Type 8 – *Thinopyrum intermedium* and wetland community Type 9 – *Schoenoplectus* spp.; 53 percent of the transect crossed wetland habitat, which is a 6 percent increase since 2017.

Table 3-2. Data Summary for T-1 From 2016 Through 2018 at the JTX – Tunnickliff Ranch Site

| Monitoring Year | 2016 | 2017 | 2018 |
|---|------|------|------|
| Transect Length (feet) | 792 | 792 | 792 |
| Vegetation Community Transitions Along Transect | 1 | 6 | 6 |
| Vegetation Communities Along Transect | 2 | 2 | 2 |
| Hydrophytic Vegetation Communities Along Transect | 0 | 1 | 1 |
| Total Vegetative Species | 10 | 21 | 21 |
| Total Hydrophytic Species | 2 | 8 | 9 |
| Total Upland Species | 8 | 13 | 12 |
| Estimated % Total Vegetative Cover | 75 | 60 | 75 |
| Estimated % Unvegetated | 25 | 40 | 25 |
| % Transect Length Comprising Hydrophytic Vegetation Communities | 0 | 47 | 53 |
| % Transect Length Comprising Upland Vegetation Communities | 100 | 53 | 47 |
| % Transect Length Comprising Unvegetated Open Water | 0 | 0 | 0 |
| % Transect Length Comprising Mudflat | 0 | 0 | 0 |

Data collected on T-2 (Wetland Mitigation Site Monitoring form, Appendix B) are summarized in tabular and graphical formats in Table 3-3 and Charts 3-3 and 3-4, respectively. T-2 is 900 feet long and intersects upland community Type 8 and wetland community Type 9 and 13; 14 percent of the transect crossed wetland habitat in 2018, while 53 percent crossed open-water transitional wetland habitat (CT 13). The open-water transitional wetland described above mainly consists of dead and dying upland vegetation and scattered individual wetland plants.

Four infestations of state-listed Priority 2B noxious weeds were identified and mapped at the JTX – Tunnickliff Ranch site in 2018 (Figure A-3, Appendix A). Noxious species observed in 2018 include Canada thistle (*Cirsium arvense*) and Russian knapweed (*Acroptilon repens*) and did not exceed 5 percent cover site-wide. Noxious weed infestations have decreased since 2016.

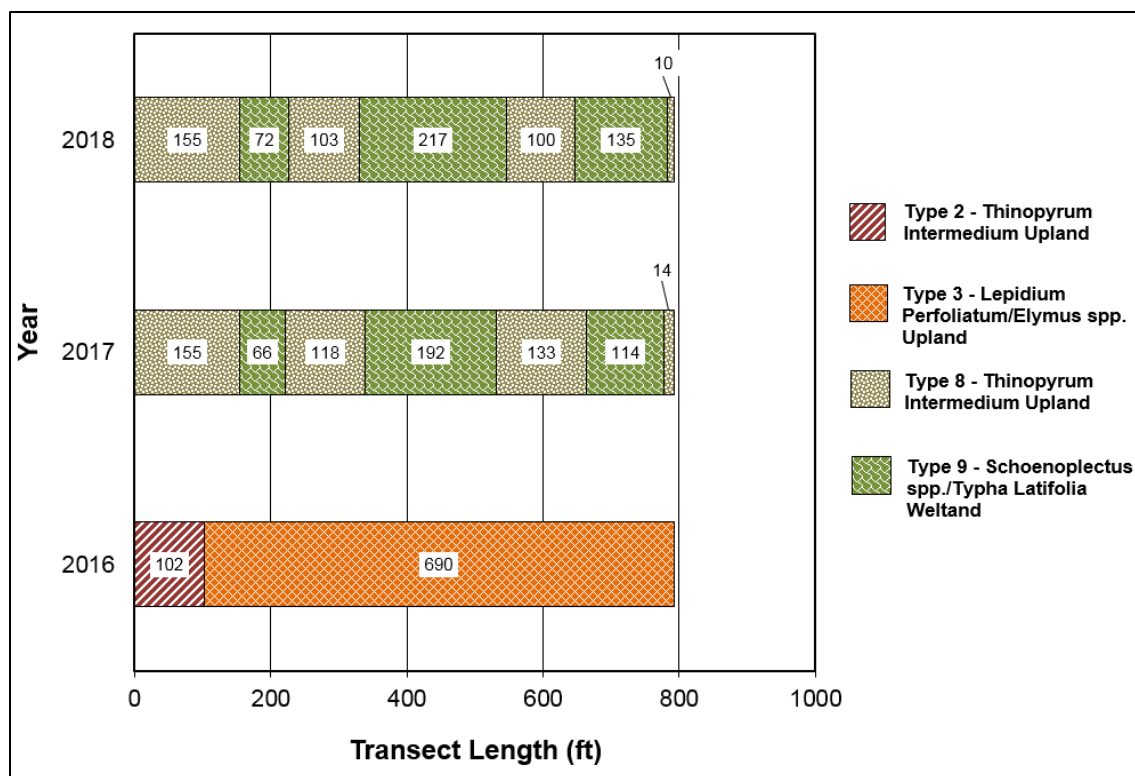


Chart 3-1. Transect Map Showing Community Types on T-1 From 2016 Through 2018 From Start (0 Feet) to Finish (792 Feet) at the JTX – Tunnick Ranch Site.

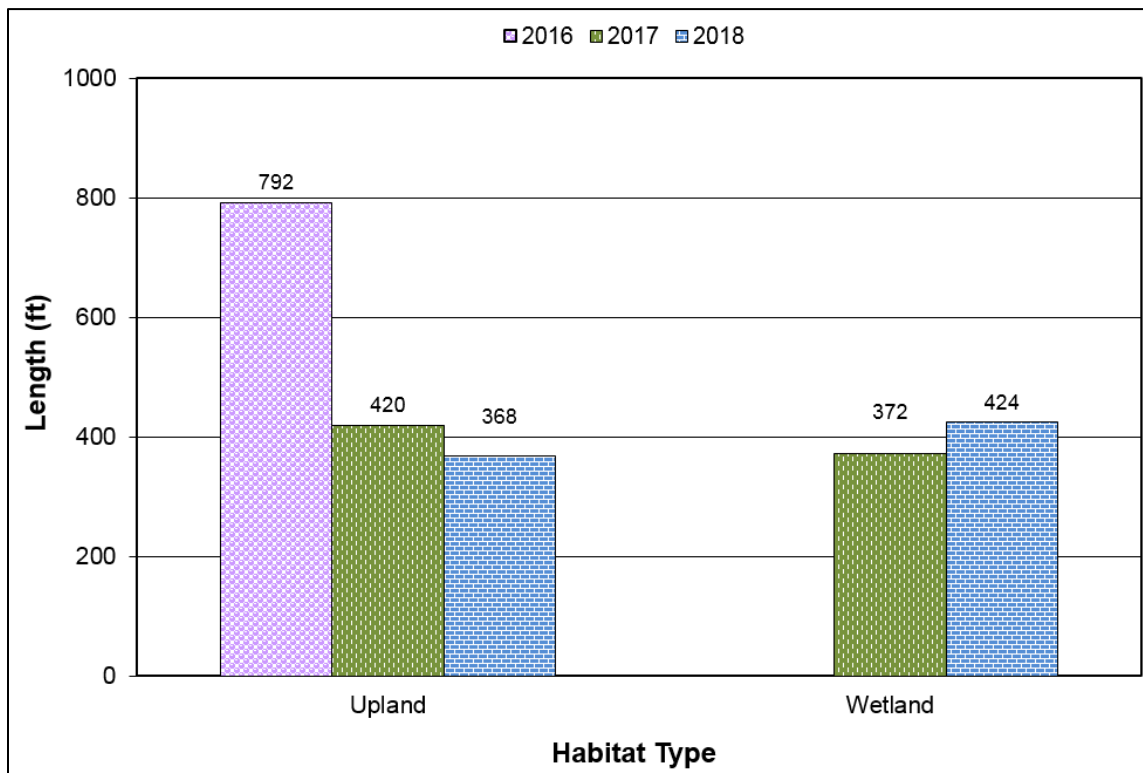
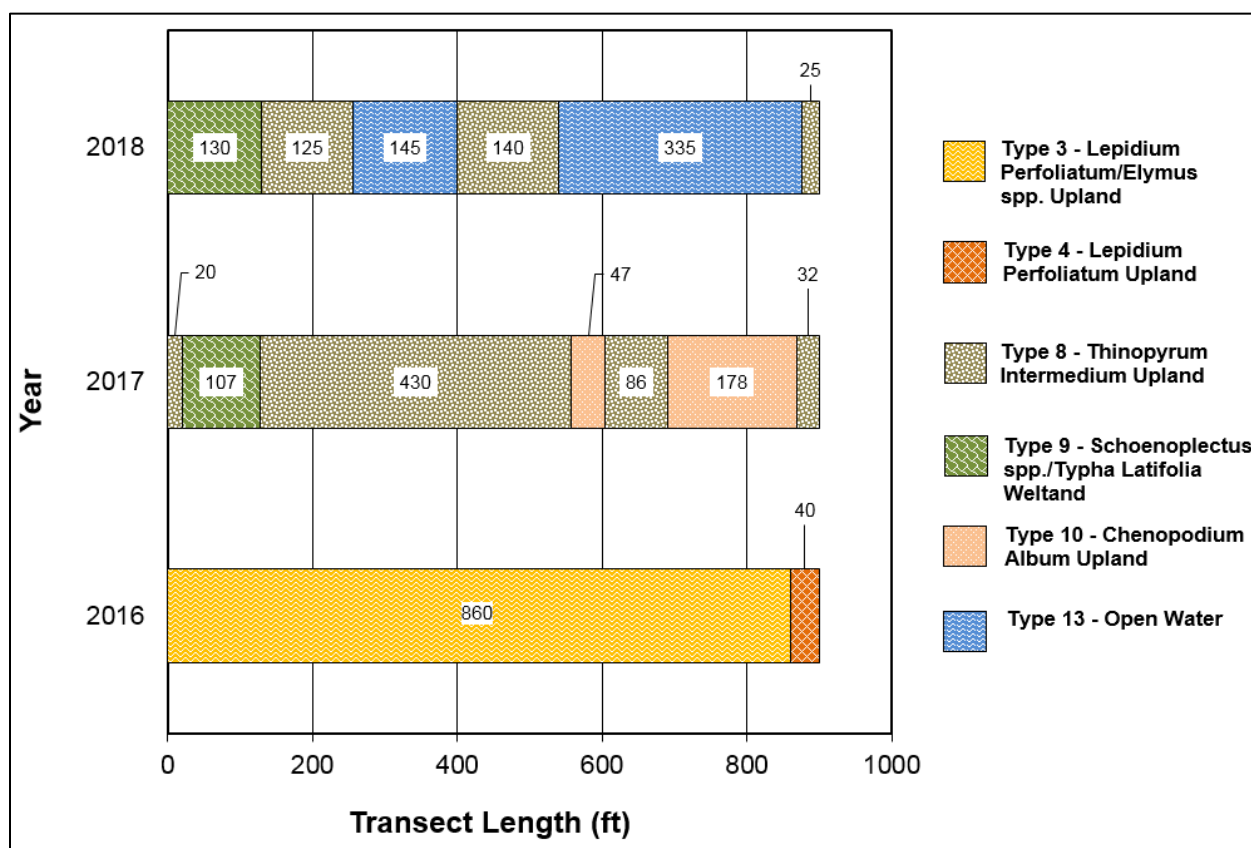


Chart 3-2. Length of Habitat Types Within T-1 From 2016 Through 2018 at the JTX – Tunnick Ranch Site.

Table 3-3. Data Summary for T-2 From 2016 Through 2018 at the JTX – Tunnickliff Ranch Site

| Monitoring Year | 2016 | 2017 | 2018 |
|---|------|------|------|
| Transect Length (feet) | 900 | 900 | 900 |
| Vegetation Community Transitions Along Transect | 1 | 6 | 5 |
| Vegetation Communities Along Transect | 2 | 3 | 3 |
| Hydrophytic Vegetation Communities Along Transect | 0 | 1 | 2 |
| Total Vegetative Species | 12 | 11 | 11 |
| Total Hydrophytic Species | 0 | 5 | 6 |
| Total Upland Species | 12 | 6 | 5 |
| Estimated % Total Vegetative Cover | 60 | 60 | 65 |
| Estimated % Unvegetated | 40 | 40 | 35 |
| % Transect Length Comprising Hydrophytic Vegetation Communities | 0 | 12 | 14 |
| % Transect Length Comprising Upland Vegetation Communities | 100 | 88 | 33 |
| % Transect Length Comprising Open Water Transitional Wetland | 0 | 0 | 53 |
| % Transect Length Comprising Mudflat | 0 | 0 | 0 |

**Chart 3-3. Transect Map Showing Community Types on T-2 From 2016 Through 2018 From Start (0 Feet) to Finish (900 Feet) at the JTX – Tunnickliff Ranch Site.**

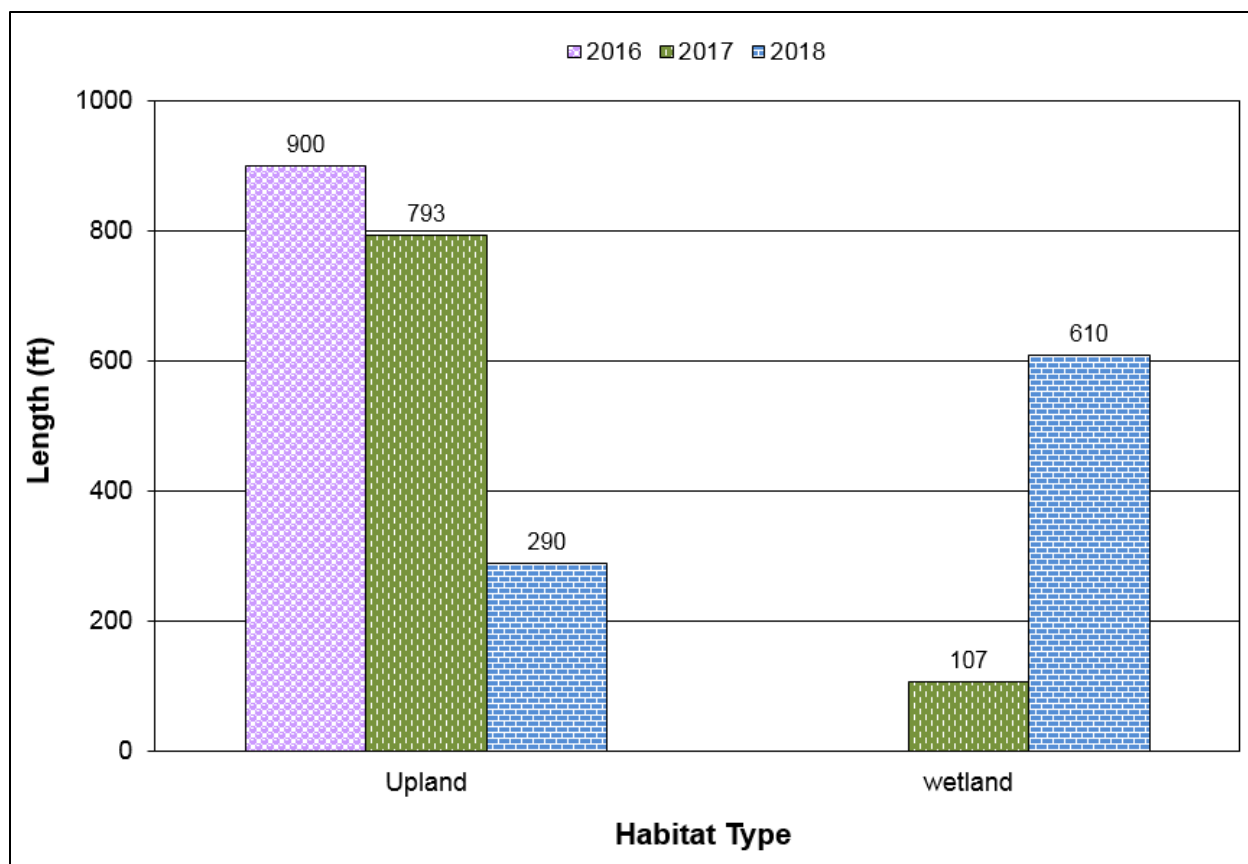


Chart 3-4. Length of Habitat Types Within T-2 From 2016 Through 2018 at the JTX – Tunnickliff Ranch Site.

Eight woody plant enclosures (PE-1 through PE-8) are shown on Figure A-3 (Appendix A) and were monitored for woody plant survival in 2018. Each PE was walked while recording live woody stems. A total of 1,650 containerized woody plants were installed in the eight plant enclosures in 2016. Woody species planted at the site include silver buffalo-berry (*Shepherdia argentea*), Douglas hawthorne (*Crataegus douglasii*), silverberry (*Elaeagnus commutata*), common chokecherry (*Prunus virginiana*), plains cottonwood (*Populus deltoids*), box elder (*Acer negundo*), and bur oak (*Quercus macrocarpa*). All plantings were in 1-gallon containers except for cottonwood, which were in 5-gallon containers. Table 3-4 lists each PE, the number of alive stems counted each year of monitoring, and percent survival. An individual planting was considered dead if no live leaves were observed on the stem and no re-sprouting from the base was observed.

A total of 41 live stems were counted, and the overall survival has decreased to an estimated 2 percent. Wildlife fencing around each enclosure was effective in keeping deer away from plantings; no other signs of browse from rabbits or other small mammals was noted. Despite the weed fabric that was installed around each woody plant, various grasses and forbs were outcompeting most of the plantings. The largest number of live plants was observed in PE-6 (20) where a small clump of 10 cottonwoods had taken hold. In addition to cottonwood, survey crews identified individual silver buffalo-berry, silverberry, and chokecherry plants in the various enclosures. A lack of irrigation in

Year 1 and competition from grasses are the likely causes of mortality at the site. In 2018, several Russian olive (*Elaeagnus angustifolia*) plants were noted to be volunteering across the site.

Table 3-4. Woody Planting Survival at the JTX – Tunnick Ranch Site From 2016 Through 2018

| Planting Area | Number of Live Stems in 2016 | Number of Live Stems in 2017 | Number of Live Stems in 2018 |
|---------------------------------------|------------------------------|------------------------------|------------------------------|
| PE-1 | 12 | 0 | 0 |
| PE-2 | 35 | 14 | 0 |
| PE-3 | 21 | 13 | 0 |
| PE-4 | 70 | 35 | 4 |
| PE-5 | 91 | 65 | 1 |
| PE-6 | 78 | 77 | 20 |
| PE-7 | 41 | 17 | 9 |
| PE-8 | 100 | 31 | 7 |
| Total | 448 | 252 | 41 |
| Percent Survival^(a) | 27 | 15 | 2 |

(a) Percent Survival = number of live stems divided by 1,650 plantings.

3.3 SOIL

The Web Soil Survey for Big Horn County [US Department of Agriculture, 2016] indicates two soil series occurring within the project site. These soil complexes are identified as the Halverson-Lohmiller soils, wet (Hh), and Kyle Clay, saline (Kw) soils. The Halverson and Lohmiller series is a well-drained soil, while the Kyle Clay is rated as moderately well-drained. Undisturbed soil profiles in the project area typically are represented by a shallow surface organic layer underlain by sand, silt, clay, and gravels/cobbles several feet below the surface. The entire wetland development area was disturbed during construction with excavated wetland cells that had bottom elevations several feet below the surrounding terrain. In excavated areas, gypsum crystals are common in the soil, which is precipitated out at the surface because of seasonally elevated groundwater in the area.

Soil test pits were excavated at four locations (Figure A-2). DP-1U and DP-1W were located adjacent to and within excavated Cell 4, respectively. Cell 4 is located in an area mapped in the Kyle Clay, saline (Kw) series. The soil profile at DP-1W, which is located in Cell 4, revealed a dark gray (10YR 4/1), clay/loam down to 16 inches, with a hydrogen sulfide odor. The soil in this area was saturated to the surface during the July monitoring event. Wetland vegetation has developed in Cell 4. The soil profile at DP-1U revealed a brown (7.5 YR 4/3), silt loam to a depth of 10 inches where hardpan conditions were encountered. No hydric soil indicators were observed for DP-1U.

DP-2U and DP-2W were located adjacent to and within excavated Cell 11, respectively. Cell 11 is located in an area mapped in the Kyle Clay, saline (Kw) series. The soil profile at DP-2W, which is located in Cell 11, revealed a dark brown (10YR 3/2), clay/loam with faint yellowish brown (10YR 5/6) mottles from the surface to a depth of approximately 16 inches. The soil in this area was saturated to the surface during the July monitoring event. Wetland vegetation has developed in

Cell 11. The soil profile at DP-2U revealed a brown (10 YR 3/1), silt loam to a depth of 6 inches and clay/loam from 6-14 inches. No hydric soil indicators were observed for DP-2U.

3.4 WETLAND DELINEATION

During the July monitoring event, all of the excavated wetland cells and graded areas that connect the cells were surveyed for developing wetland habitat. In 2018, a total of 5.45 acres of emergent wetland was delineated within wetland Cells 4, 5, 6, 7, 8, 9, 11, 12, and 13. Wetland Cells 1, 2, 3, and 10 were flooded in 2018 and contained primarily dead and dying upland vegetation with a few scattered wetland plants that are beginning to be established. These open-water transitional wetland areas accounted for 2.86 acres at the site in 2018. Aquatic habitat, including emergent wetland and transitional wetland areas, totaled 8.31 acres, which is a 4.45-acre increase since 2017. Additional wetland habitat is expected to develop in low-lying areas between the cells but largely depends on seasonally high groundwater.

Before construction, MDT had identified two small palustrine emergent wetlands in the southeastern corner of the site and a smaller palustrine emergent wetland along the eastern boundary, which altogether totaled 0.03 acre. These small wetlands were identified and mapped during the 2018 monitoring event, and no changes noted during the first three years of monitoring (Figure A-3, Appendix A).

3.5 WILDLIFE

A comprehensive list of wildlife species that have been directly or indirectly observed since monitoring began in 2016 is presented in Table 3-5 and noted on the Wetland Mitigation Site Monitoring form (Appendix B). Eight bird species, which are bolded in Table 3-5, were identified in 2018. None of the seven bird boxes that had been installed around the perimeter of the site were obviously being used in 2018. All of the boxes appeared to be full of nesting materials and were in good condition. In addition to the eight bird species, northern leopard frogs (*Lithobates pipiens*) were also observed within many of the excavated wetland cells. Few deer tracks were noted across the site.

3.6 FUNCTIONAL ASSESSMENT

The 2018 results of the functional assessments are summarized in Table 3-6. The completed JTX – Tunnickliff Ranch Site MWAM form is provided in Appendix B. The site was evaluated as one AA and encompassed 8.31 acres. This site achieved 59 percent of the possible score in 2018 which is 15 percent higher than 2017 and 49.1 functional units in 2018, which is an increase of 33.8 functional units from 2017. The increased score is a result of the site being rated for *Sediment/Shoreline Stabilization* for the first time in 2018 because of open water in several wetland cells and from an increased score for MTNHP species habitat (S2 burr oak occurs at the site). The increased functional units result from the higher score and increased wetland acreage at the site. As deep-rooted wetland vegetation continues to develop, ratings are expected to increase from moderate to high for several of the function and value variables.

**Table 3-5. Wildlife Species Observed in 2018
at the JTX – Tunnickliff Ranch Site**

| Common Name | Scientific Name |
|------------------------------|------------------------------------|
| <i>Amphibians</i> | |
| Northern Leopard Frog | <i>Lithobates pipiens</i> |
| <i>Birds</i> | |
| American Goldfinch | <i>Spinus tristis</i> |
| American Kestrel | <i>Falco sparverius</i> |
| American Robin | <i>Turdus migratorius</i> |
| Brown Thrasher | <i>Toxostoma rufum</i> |
| Eastern Kingbird | <i>Tyrannus tyrannus</i> |
| European Starling | <i>Sturnus vulgaris</i> |
| Great Blue Heron | <i>Ardea herodias</i> |
| House Wren | <i>Troglodytes aedon</i> |
| Killdeer | <i>Charadrius vociferus</i> |
| Lazuli Bunting | <i>Passerina amoena</i> |
| Mallard | <i>Anas platyrhynchos</i> |
| Mourning Dove | <i>Zenaida macroura</i> |
| Red-breasted Nuthatch | <i>Sitta canadensis</i> |
| Red-tailed Hawk | <i>Buteo jamaicensis</i> |
| Red-winged Blackbird | <i>Agelaius phoeniceus</i> |
| Ring-necked Pheasant | <i>Phasianus colchicus</i> |
| Tree Swallow | <i>Tachycineta bicolor</i> |
| Western Kingbird | <i>Tyrannus verticalis</i> |
| Western Meadowlark | <i>Sturnella neglecta</i> |
| Wilson's Snipe | <i>Gallinago delicata</i> |
| Yellow Warbler | <i>Dendroica petechia</i> |
| <i>Mammals</i> | |
| Coyote (tracks) | <i>Canis latrans</i> |
| Deer (tracks) | <i>Odocoileus sp.</i> |
| Striped Skunk | <i>Mephitis mephitis</i> |

Species that were identified in 2018 are bolded.

3.7 PHOTOGRAPHIC DOCUMENTATION

Photographs that were taken at Photo-Points 1–4 (PP1 to PP4), transect endpoints, and data points are provided in Appendix C.

3.8 MAINTENANCE NEEDS

No man-made water-control structures were installed within the JTX – Tunnickliff Ranch site. The perimeter fence that was installed around the site was in good condition at the time of the 2018 investigation. Seven bluebird boxes were installed on the site, and all appeared to be in good condition but could benefit from being cleaned out before the 2019 nesting season.

As noted in the vegetation section of this report, four infestations of state-listed Priority 2B noxious weeds were mapped at the JTX – Tunnickliff Ranch site (Figure A-3, Appendix A). MDT has an ongoing weed-control program for their mitigation sites that includes an annual assessment of weeds that were identified at each location and treatment to contain and control identified populations. The number of noxious weed species and cover has decreased since 2016 because of weed-control measures conducted by the MDT.

Table 3-6. Montana Wetland Assessment Method Summary for the JTX – Tunnickliff Ranch Site From 2017 Through 2018

| Function and Value Parameters From the 2008 Montana Wetland Assessment Method | 2017 | 2018 |
|--|--------------|---------------|
| Listed/Proposed Threatened & Endangered (T&E) Species Habitat | Low (0.0) | Low (0.0) |
| Montana Natural Heritage Program (MTNHP) Species Habitat | Low (0.1) | Mod (0.6) |
| General Wildlife Habitat | Mod (0.4) | Mod (0.7) |
| General Fish/Aquatic Habitat | N/A | N/A |
| Flood Attenuation | Mod (0.5) | Mod (0.6) |
| Short- and Long-Term, Surface-Water Storage | Mod (0.6) | High (0.9) |
| Sediment/Nutrient/Toxicant Removal | Mod (0.7) | Mod (0.7) |
| Sediment/Shoreline Stabilization | N/A | Mod (0.6) |
| Production Export/Food Chain Support | Mod (0.4) | Mod (0.5) |
| Groundwater Discharge/Recharge | Mod (0.7) | Mod (0.7) |
| Uniqueness | Mod (0.4) | Mod (0.4) |
| Recreation/Education Potential (bonus points) | High (0.2) | High (0.2) |
| Actual Points/Possible Points | 4.0/9 | 5.9/10 |
| % of Possible Score Achieved | 44% | 59% |
| Overall Category | III | III |
| Total Acreage of Assessed Wetlands Within Site Boundaries | 3.86 | 8.31 |
| Functional Units (acreage × actual points) | 15.3 | 49.1 |

3.9 CURRENT CREDIT SUMMARY

As of July 2018 the JTX – Tunnickliff Ranch site had developed 5.45 acres of emergent wetland within 9 of the 13 excavated cells and 2.86 acres of open-water transitional wetland within 4 excavated cells for a total of 8.31 acres of aquatic habitat. Credited at 1:1, the site is currently receiving 8.31 acres of credit for wetland development. Wetlands are expected to continue to develop across the site. Planted woody species survival is estimated at 2 percent in the 8 PEs across the site as of the July 2018 monitoring event. The original mitigation credit strategy called for the eight woody plant enclosures to be credited at 5:1, if the enclosures were successful in producing scrub/shrub habitat across the site. With just 2 percent of the woody plants surviving in 2018, this metric is not being met and credits at this time are zero. Additional credits from the site include 0.03 acre for preservation of existing wetlands on the site before construction and 2.66 acres

of upland buffer credit. Total credits for the site in 2018 are 11.00 acres, which is a 4-acre increase from 2017. Table 3-7 summarizes the current estimated wetland credits based on the USACE-approved credit ratios [USACE, 2005] and the wetland delineation that was completed in July 2018.

Table 3-8 provides a summary of the site conditions in relation to the established performance standards and success criteria. All of the performance standards and success criteria will continue to be monitored annually.

Table 3-7. Wetland Mitigation Credits Estimated for the JTX – Tunnick Ranch Site in 2018

| Compensatory Mitigation Type | Mitigation Area Description | Wetland Type ^(a) | Anticipated Mitigation Surface Area (acres) | USACE-Approved Mitigation Ratios | Anticipated Mitigation Credit (acres) | 2016 Delineated Acres | 2016 Mitigation Credit (acres) | 2017 Delineated Acres | 2017 Mitigation Credit (acres) | 2018 Delineated Acres | 2018 Mitigation Credit (acres) |
|------------------------------|--------------------------------|--|---|----------------------------------|---------------------------------------|-----------------------|--------------------------------|-----------------------|--------------------------------|-----------------------|--------------------------------|
| Creation (Establishment) | Depressional wetlands | Palustrine emergent and palustrine scrub/shrub | 26.85 | 1:1 | 26.85 | 0.0 | 0.0 | 3.86 | 3.86 | 8.31 | 8.31 |
| Creation (Reestablishment) | Woody plant enclosures | Palustrine scrub/shrub | 2.73 | 5:1 | 0.55 | 2.33 | 0.5 | 2.33 | 0.47 | 0 | 0 |
| Preservation | Pre-project Wetlands | Palustrine Emergent | 0.03 | 1:1 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 | 0.03 |
| Upland Buffer | 100-foot wide upland perimeter | N/A | 10.98 | 5:1 | 2.2 | 0.0 | 0.0 | 13.32 | 2.66 | 13.32 | 2.66 |
| Totals | | | 40.6 | | 29.63 | 2.3 | 0.5 | 19.51 | 7.02 | 21.66 | 11.00 |

(a) Cowardin et al. [1979]

Table 3-8. Summary of Performance Standards and Success Criteria Compared to Existing Site Conditions

| Performance Standards | Success Criteria | Criteria Achieved Y/N | Discussion |
|-------------------------|---|-----------------------|--|
| Wetland Characteristics | The three parameter criteria for hydrology, vegetation, and soils are met as outlined in the 1987 Wetland Manual and 2010 GP Regional Supplement. | Y | Nine of the thirteen excavated cells have developed a dominant wetland community with the other 4 cells transitioning to wetland. 8.31 acres of wetland and open-water transitional wetland had developed at the site at the time of the 2018 monitoring event. |
| Wetland Hydrology | Soil saturation is present for at least 12.5 percent of the growing season. | Y | All 13 excavated cells were flooded during the 2018 monitoring event and soil saturation was present. This metric was met in 2018. |
| Hydric Soil | Hydric soil conditions are present or appear to be forming. | Y | Excavated cells within the recently constructed mitigation site are beginning to exhibit some hydric soil development (e.g., sulfidic odor and faint mottles). |
| | Soil is sufficiently stable to prevent erosion. | Y | Disturbed soil is stable and does not exhibit signs of erosion. |
| | Soil is able to support plant cover. | Y | Plant cover has continued to develop across disturbed soils. |
| Hydrophytic Vegetation | Wetlands are delineated as hydrophytic by using technical guidelines. | Y | Nine of the 13 excavated cells had developed wetlands as of the 2018 monitoring event. A very small wetland area is also developing in Cell 1. The remaining cells were flooded in 2018 and showed signs of a declining upland vegetation cover because of a high-water table. |
| | Noxious weeds do not exceed 5 percent cover. | Y | Noxious weeds were identified in 4 locations in 2018 across the site but do not exceed 5 percent cover in the excavation areas or the surrounding undisturbed habitat in 2018. |
| | Hydrophytic vegetation success will include achieving a minimum overall vegetation cover of 80 percent in created wetland areas within 5 years after site construction. | N | A dominant wetland community Type 9 has developed in excavated Cells 4, 5, 6, 7, 8, 9, 11, 12, and 13. A very small wetland area (<100 square feet) has developed in Cell 1. Vegetative cover within developing wetlands ranged from 10 to 80 percent in 2018. This performance measure is trending in a positive direction. |
| Woody Plants | Plantings exceed 50 percent survival after 5 years. | N | Approximately 27 percent of the woody plantings observed appeared alive in 2016; that percentage dropped to 15 percent in 2017 and 2 percent in 2018, which does not meet the 50 percent survival criteria. Woody plants were stressed following planting in the spring of 2016. |
| Upland Buffer | Noxious weeds do not exceed 5 percent cover within the buffer areas on the site. | Y | Noxious weed cover did not exceed 5 percent cover in the upland buffer in 2018. MDT has implemented a weed-control program and has a contractor who sprayed the site in 2018. |
| | Any disturbed area within the creditable buffer zone must have at least 50 percent aerial cover of nonweed species by the end of the monitoring period. | Y | Upland buffers that surround the developing wetland areas within the site exhibited greater than 50 percent aerial cover of nonweed species. |
| Fencing | Wildlife-friendly fencing is installed along the easement boundaries. | Y | Wildlife-friendly fencing has been installed around the easement boundaries and is in good condition. |

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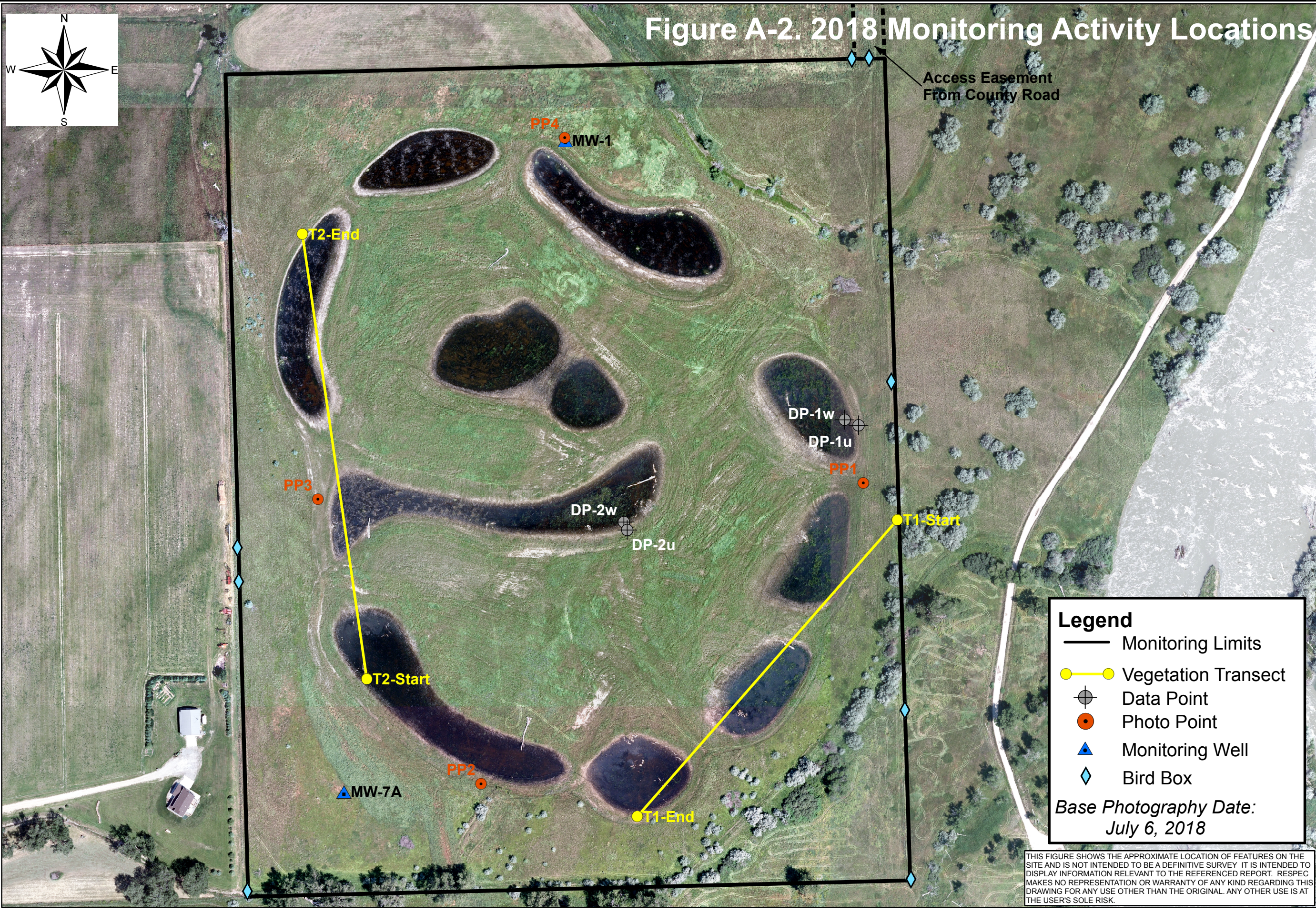
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APPENDIX A

PROJECT AREA MAPS

MDT Wetland Mitigation Monitoring
JTX – Tunnickliff Ranch
Big Horn County, Montana



JTX Tunnick Wetland Mitigation Site
2018 Monitoring Activity Locations



| |
|---------------------------------|
| Project: STPX STWD(056) UPN7286 |
| Location: Big Horn Co., Montana |
| Date: December 2018 |
| Project Manager: M. Traxler |
| Drawn By: J. Rosenbaum |

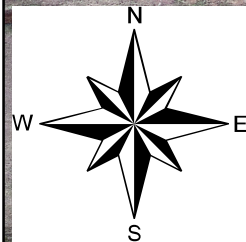
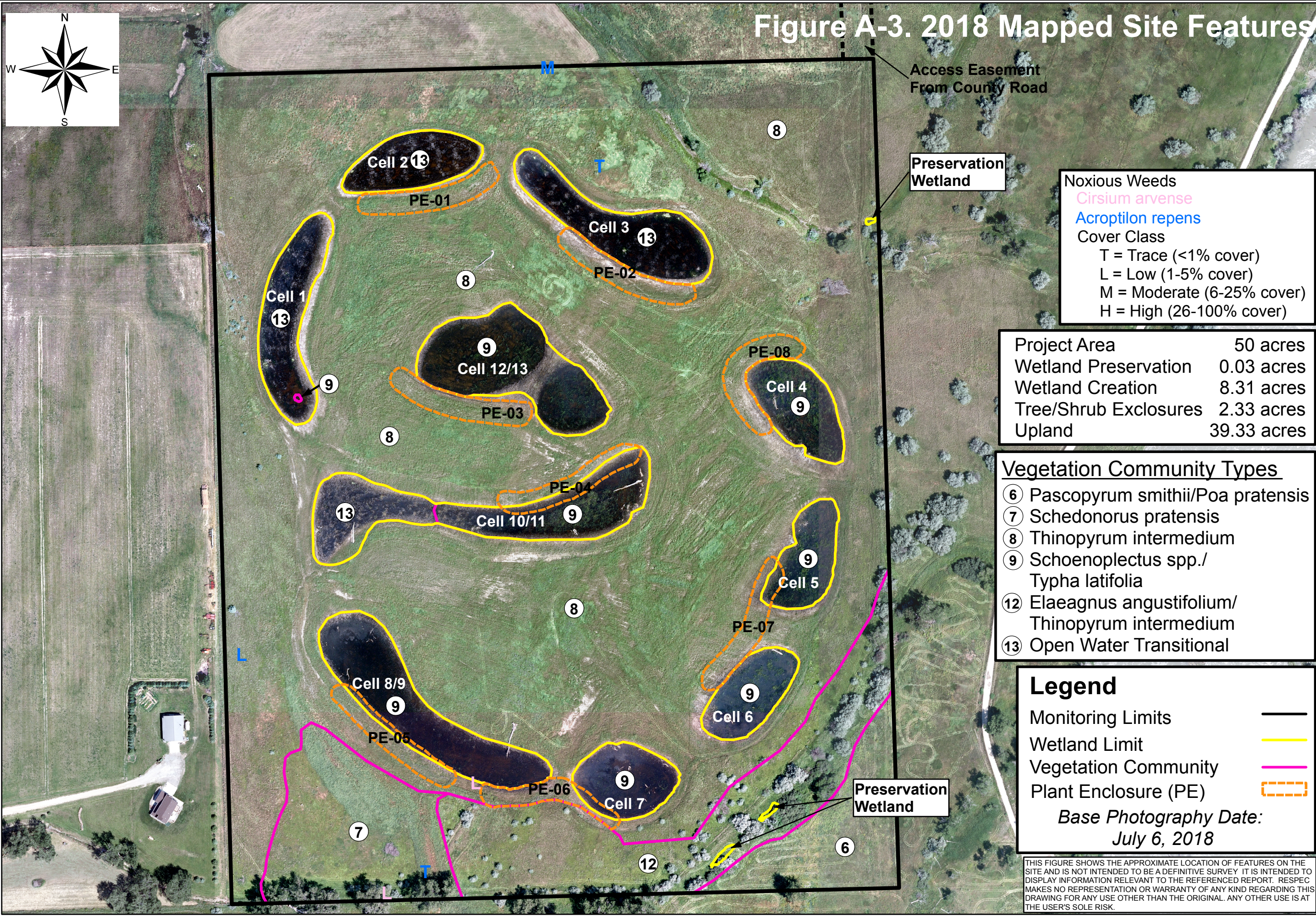


Figure A-3. 2018 Mapped Site Features



Access Easement
From County Road

Preservation
Wetland

Noxious Weeds
Cirsium arvense
Acroptilon repens
Cover Class
T = Trace (<1% cover)
L = Low (1-5% cover)
M = Moderate (6-25% cover)
H = High (26-100% cover)

| | |
|-----------------------|-------------|
| Project Area | 50 acres |
| Wetland Preservation | 0.03 acres |
| Wetland Creation | 8.31 acres |
| Tree/Shrub Enclosures | 2.33 acres |
| Upland | 39.33 acres |

- Vegetation Community Types**
- ⑥ *Pascopyrum smithii*/*Poa pratensis*
 - ⑦ *Schedonorus pratensis*
 - ⑧ *Thinopyrum intermedium*
 - ⑨ *Schoenoplectus* spp./
Typha latifolia
 - ⑫ *Elaeagnus angustifolium*/
Thinopyrum intermedium
 - ⑬ Open Water Transitional

Legend

- Monitoring Limits ———
- Wetland Limit ———
- Vegetation Community ———
- Plant Enclosure (PE) ———

Base Photography Date:
July 6, 2018

THIS FIGURE SHOWS THE APPROXIMATE LOCATION OF FEATURES ON THE SITE AND IS NOT INTENDED TO BE A DEFINITIVE SURVEY. IT IS INTENDED TO DISPLAY INFORMATION RELEVANT TO THE REFERENCED REPORT. RESPEC MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING THIS DRAWING FOR ANY USE OTHER THAN THE ORIGINAL. ANY OTHER USE IS AT THE USER'S SOLE RISK.

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820 North Montana Ave.,
Suite A
Helena, MT 59601

JTX Tunnick Wetland Mitigation Site
2018 Mapped Site Features



| | |
|------------------|------------------------|
| Project: | STPX STWD(056) UPN7286 |
| Location: | Big Horn Co., Montana |
| Date: | December 2018 |
| Project Manager: | M. Traxler |
| Drawn By: | J. Rosenbaum |

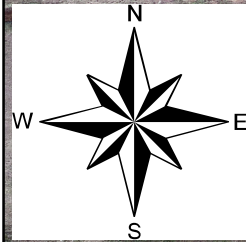
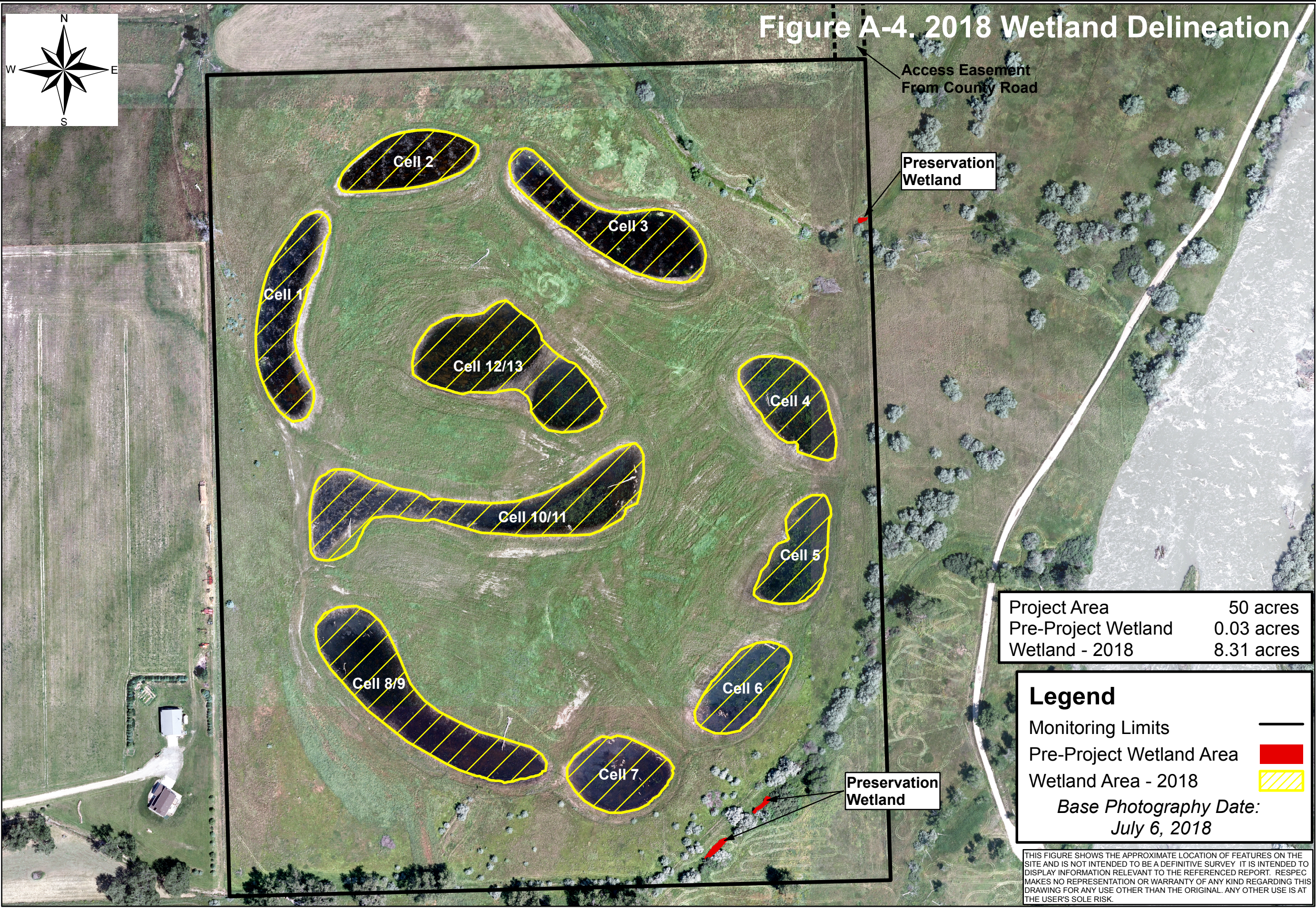


Figure A-4. 2018 Wetland Delineation



| | |
|---------------------|------------|
| Project Area | 50 acres |
| Pre-Project Wetland | 0.03 acres |
| Wetland - 2018 | 8.31 acres |

Legend

| | |
|--|---|
| Monitoring Limits | — |
| Pre-Project Wetland Area | ■ |
| Wetland Area - 2018 | ▨ |
| Base Photography Date: July 6, 2018 | |

THIS FIGURE SHOWS THE APPROXIMATE LOCATION OF FEATURES ON THE SITE AND IS NOT INTENDED TO BE A DEFINITIVE SURVEY. IT IS INTENDED TO DISPLAY INFORMATION RELEVANT TO THE REFERENCED REPORT. RESPEC MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING THIS DRAWING FOR ANY USE OTHER THAN THE ORIGINAL. ANY OTHER USE IS AT THE USER'S SOLE RISK.

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JTX Tunnickliff Wetland Mitigation Site 2018 Wetland Delineation



| |
|---------------------------------|
| Project: STPX STWD(056) UPN7286 |
| Location: Big Horn Co., Montana |
| Date: December 2018 |
| Project Manager: M. Traxler |
| Drawn By: J. Rosenbaum |

APPENDIX B

MONITORING FORMS

MDT Wetland Mitigation Monitoring
JTX – Tunnickliff Ranch
Big Horn County, Montana

RESPEC/MDT WETLAND MITIGATION SITE MONITORING FORM

Project Name: **JTX-Tunnickliff**

Assessment Date: **July 12, 2018**

Location: **Hardin**

Legal Description: T **1N** R **33E**

Weather Conditions: **90 degrees, sunny**

Initial Evaluation Date: **June 15, 2016**

Size of evaluation area: **50 acres**

Horn River Floodplain.

Project Number: **STPX STWD (056)**

Person(s) conducting the assessment: **M. Traxler**

MDT District: **Billings**

Milepost: _____

Section **10** T **1N** R **33E** Section **15**

Time of Day: **9:00 AM-12:00 PM**

Monitoring Year: **3** # Visits in Year: **1**

Land use surrounding wetland: **Rural agricultural and Big**

HYDROLOGY

Surface Water Source: **Groundwater**

Inundation: **Present**

Average Depth: **0.5 feet**

Range of Depths: **0.5-1 ft.**

Percent of assessment area under inundation: **<1%**

Depth at emergent vegetation-open water boundary: **0.5 feet**

If assessment area is not inundated then are the soils saturated within 12 inches of surface: **_**

Other evidence of hydrology on the site (ex. – drift lines, erosion, stained vegetation, etc.):

Groundwater Monitoring Wells: **Present**

Record depth of water below ground surface (in feet):

| Well Number | Depth | Well Number | Depth | Well Number | Depth |
|-------------|-------------|-------------|-------|-------------|-------|
| 1 | 3.73 | | | | |
| 7A | 4.47 | | | | |
| | | | | | |
| | | | | | |

Additional Activities Checklist:

- ☐ Map emergent vegetation-open water boundary on aerial photograph.
- ☐ Observe extent of surface water during each site visit and look for evidence of past surface water elevations (drift lines, erosion, vegetation staining, etc.)
- ☒ Use GPS to survey groundwater monitoring well locations, if present.

COMMENTS / PROBLEMS:

Well readings listed above are from USGS readings on 7/19 which was one week after the monitoring event. Both depths are Below Land Surface (BLS).

VEGETATION COMMUNITIES

Community Number: **6** Community Title (main spp): **Pascopyrum smithii/Poa pratensis**

| Dominant Species | % Cover | Dominant Species | % Cover |
|------------------------|------------|------------------|---------|
| Poa pratensis | 4 = 21-50% | | |
| Thinopyrum intermedium | 1 = 1-5% | | |
| Bromus arvensis | 3 = 11-20% | | |
| Acroptilon repens | 2 = 6-10% | | |
| Pascopyrum smithii | 4 = 21-50% | | |
| | | | |

Comments / Problems: _____

Community Number: **7** Community Title (main spp): **Schedonorus pratensis**

| Dominant Species | % Cover | Dominant Species | % Cover |
|------------------------|-----------|-----------------------|----------|
| Schedonorus pratensis | 5 = > 50% | Bromus inermis | + = < 1% |
| Dactylis glomerata | 1 = 1-5% | Medicago sativa | + = < 1% |
| Thinopyrum intermedium | + = < 1% | Melilotis officinalis | + = < 1% |
| Poa pratensis | 1 = 1-5% | Glycerrhiza lepidota | + = < 1% |
| Bromus arvensis | + = < 1% | Trifolium fragiferum | + = < 1% |
| Elaeagnus angustifolia | + = < 1% | Arctium lappa | + = < 1% |

Comments / Problems: _____

Community Number: **8** Community Title (main spp): **Thinopyrum intermedium**

| Dominant Species | % Cover | Dominant Species | % Cover |
|------------------------|-----------|----------------------|----------|
| Thinopyrum intermedium | 5 = > 50% | Glycerrhiza lepidota | 1 = 1-5% |
| Iva axillaris | 1 = 1-5% | Sporobolus airoides | 1 = 1-5% |
| Acroptilon repens | 1 = 1-5% | Lepidium perfoliatum | 1 = 1-5% |
| Bromus arvensis | 1 = 1-5% | Asclepias speciosa | + = < 1% |
| Elymus repens | 1 = 1-5% | Chenopodium album | + = < 1% |
| Schedonorus pratensis | 1 = 1-5% | Melilotus albus | 1 = 1-5% |

Comments / Problems: **Distichlis spicata-<1; Poa pratensis-1; Hordeum jubatum-<1**

Community Number: **9** Community Title (main spp): **Schoenoplectus spp./Typha latifolia**

| Dominant Species | % Cover | Dominant Species | % Cover |
|--------------------------|-----------|---------------------------|------------|
| Schoenoplectus maritimus | 2 = 6-10% | Schoenoplectus pungens | + = < 1% |
| Thinopyrum intermedium | + = < 1% | Beckmannia syzigachne | + = < 1% |
| Juncus balticus | 1 = 1-5% | Schoenoplectus americanus | + = < 1% |
| Thinopyrum intermedium | + = < 1% | Open Water | 4 = 21-50% |
| Chenopodium album | 1 = 1-5% | Typha latifolia | 3 = 11-20% |
| Hordeum jubatum | + = < 1% | | |

Comments / Problems: **CT-9 is a PEM wetland community.**

VEGETATION COMMUNITIES (continued)

Community Number: **13** Community Title (main spp): **Open Water/Transitional**

| Dominant Species | % Cover | Dominant Species | % Cover |
|--------------------------|-----------|------------------|---------|
| Open Water | 5 = > 50% | | |
| Schoenoplectus maritimus | + = < 1% | | |
| Elymus repens | + = < 1% | | |
| Hordeum jubatum | 1 = 1-5% | | |
| Distichlis spicata | + = < 1% | | |
| | | | |

Comments / Problems: **Standing dead THIINT >50% (drown-out).**

Community Number: **12** Community Title (main spp): **Elaeagnus angustifolium/Thinopyrum
intermedium**

| Dominant Species | % Cover | Dominant Species | % Cover |
|------------------------|------------|-------------------------|----------|
| Elaeagnus angustifolia | 3 = 11-20% | Fraxinus pennsylvanica | 1 = 1-5% |
| Bromus inermis | 1 = 1-5% | Carex sp. | 1 = 1-5% |
| Symphoricarpos albus | 1 = 1-5% | Alopecurus arundinaceus | 1 = 1-5% |
| Thinopyrum intermedium | 5 = > 50% | Salix fragilis | 1 = 1-5% |
| Sheperdia argentea | 2 = 6-10% | Echinocystis lobata | 1 = 1-5% |
| Cynoglossum officinale | + = < 1% | Acroptilon repens | 1 = 1-5% |

Comments / Problems: _____

Community Number: _____ Community Title (main spp): _____

| Dominant Species | % Cover | Dominant Species | % Cover |
|------------------|---------|------------------|---------|
| | | | |
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| | | | |
| | | | |

Comments / Problems: _____

Community Number: _____ Community Title (main spp): _____

| Dominant Species | % Cover | Dominant Species | % Cover |
|------------------|---------|------------------|---------|
| | | | |
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| | | | |

Comments / Problems: _____

PLANTED WOODY VEGETATION SURVIVAL

| Plant Species | Number Originally Planted | Number LIVE Observed | Mortality Causes |
|---------------|---------------------------|----------------------|---|
| PA-1 | | 0 | All PA: grass and weedy forb competition and lack of irrigation |
| PA-2 | | 0 | |
| PA-3 | | 0 | |
| PA-4 | | 4 | |
| PA-5 | | 1 | |
| PA-6 | | 20 | 10 cottonwood, 10 other (many volunteer Russian olive) |
| PA-7 | | 9 | |
| PA-8 | | 7 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL LIVE | | 41 | 2% Survival (of original 1650 stems planted) |

| Plant Species | Number Originally Planted |
|---------------------|---------------------------|
| Sheperdia argentea | 400 |
| Crataegus douglasii | 400 |
| Elaeagnus commutate | 400 |
| Prunus virginiana | 400 |
| Populus deltoids | 25 |
| Acer negundo | 10 |
| Quercus macrocarpa | 15 |

Comments / Problems: 1,650 containerized woody plants were installed in the 8 planting areas. All planting were in 1 gallon containers except for cottonwood which were in 5 gallon containers. Grasses out-competed virtually all plantings (2% remain). Volunteer Russian olives are showing up across the site, including several in PA-6. All protective fencing was in good condition.

MDT WETLAND MONITORING – VEGETATION TRANSECT

Site: **Tunnickliff** Date: **July 12, 2018** Examiner: **Mark Traxler**
 Transect Number: **1** Approximate Transect Length: **792 feet** Compass Direction from Start: **200°** Note: _____

| Transect Interval Length: 155 feet (Station 0-155) | |
|---|-----------|
| Vegetation Community Type: 8 - Thinopyrum intermedium | |
| Plant Species | Cover |
| Thinopyrum intermedium | 5 = > 50% |
| Schedonorus pratensis | + = < 1% |
| Taraxacum officinale | + = < 1% |
| Medicago lupulina | + = < 1% |
| Bare Ground | + = < 1% |
| Melilotus albus | 1 = 1-5% |
| Poa pratensis | 2 = 6-10% |
| Bromus inermis | 1 = 1-5% |
| Melilotus officinalis | 1 = 1-5% |
| Convulvulus arvensis | + = < 1% |
| Equisetum arvense | + = < 1% |
| Total Vegetative Cover: | 90% |

| Transect Interval Length: 72 feet (Station 155-227) | |
|--|-----------|
| Vegetation Community Type: 9 – Schoenoplectus spp./Typha latifolia | |
| Plant Species | Cover |
| Juncus balticus | 1 = 1-5% |
| Schoenoplectus maritimus | 1 = 1-5% |
| Typha latifolia | 5 = > 50% |
| Bare Ground (mud and standing dead THIINT) | 2 = 6-10% |
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| | |
| Total Vegetative Cover: | 80% |

| Transect Interval Length: 103 feet (Station 227-330) | |
|---|-----------|
| Vegetation Community Type: 8 - Thinopyrum intermedium | |
| Plant Species | Cover |
| Thinopyrum intermedium | 5 = > 50% |
| Medicago sativa | + = < 1% |
| Bromus arvensis | + = < 1% |
| Schedonorus pratensis | + = < 1% |
| Bare Ground | 1 = 1-5% |
| Melilotus albus | 1 = 1-5% |
| Poa pratensis | 1 = 1-5% |
| Bromus inermis | + = < 1% |
| Melilotus officinalis | + = < 1% |
| | |
| | |
| | |
| Total Vegetative Cover: | 90% |

| Transect Interval Length: 217 feet (Station 330-547) | |
|--|------------|
| Vegetation Community Type: 9 – Schoenoplectus spp./Typha latifolia | |
| Plant Species | Cover |
| Schoenoplectus maritimus | 3 = 11-20% |
| Typha latifolia | 4 = 21-50% |
| Rumex crispus | + = < 1% |
| Thinopyrum intermedium | + = < 1% |
| Schoenoplectus acutus | 3 = 11-20% |
| Hordeum jubatum | + = < 1% |
| Beckmannia syzigachne | + = < 1% |
| Bare Ground (mud) | 1 = 1-5% |
| | |
| | |
| | |
| Total Vegetative Cover: | 50% |

MDT WETLAND MONITORING – VEGETATION TRANSECT

Site: TunnicliffDate: **July 12, 2018**

Examiner: **Mark Traxler**

Transect Number: 1

Approximate Transect Length: **792 feet**

Compass Direction from Start: **200°** Note:

| Transect Interval Length: 100 feet (Station 547-647) | |
|---|-----------|
| Vegetation Community Type: 8 - Thinopyrum intermedium | |
| Plant Species | Cover |
| Thinopyrum intermedium | 5 = > 50% |
| Schedonorus pratensis | + = < 1% |
| Taraxacum officinale | + = < 1% |
| Medicago lupulina | + = < 1% |
| Bare Ground | 1 = 1-5% |
| Melilotus albus | 1 = 1-5% |
| Poa pratensis | + = < 1% |
| Bromus inermis | + = < 1% |
| Melilotus officinalis | + = < 1% |
| Hordeum jubatum | 1 = 1-5% |
| Trifolium repens | 1 = 1-5% |
| Total Vegetative Cover: | 95% |

| Transect Interval Length: 135 feet (Station 647-782) | |
|---|--------------|
| Vegetation Community Type: 9 – Schoenoplectus spp./Typha latifolia | |
| Plant Species | Cover |
| Juncus balticus | 1 = 1-5% |
| Schoenoplectus maritimus | 4 = 21-50% |
| Typha latifolia | + = < 1% |
| Hordeum jubatum | 1 = 1-5% |
| Schoenoplectus acutus | 1 = 1-5% |
| Bare Ground | 5 = > 50% |
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| | |
| Total Vegetative Cover: | 50% |

| Transect Interval Length: 10 feet (Station 782-792) | |
|---|------------|
| Vegetation Community Type: 8 - Thinopyrum intermedium | |
| Plant Species | Cover |
| Thinopyrum intermedium | 5 = > 50% |
| Trifolium repens | + = < 1% |
| Hordeum jubatum | + = < 1% |
| Schedonorous pratensis | + = < 1% |
| Bare Ground | 3 = 11-20% |
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| | |
| Total Vegetative Cover: | 85% |

| | |
|----------------------------|--------------|
| Transect Interval Length: | |
| Vegetation Community Type: | |
| Plant Species | Cover |
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| | |
| Total Vegetative Cover: | % |

MDT WETLAND MONITORING – VEGETATION TRANSECT

Site: TunnicliffDate: **July 12, 2018**

Examiner: **Mark Traxler**

Transect Number: 2

Approximate Transect Length: **900 feet**

Compass Direction from Start: **330°** Note: _____

| Transect Interval Length: 130 feet (Station 0-130) | |
|--|-----------|
| Vegetation Community Type: 9 – Schoenoplectus spp./Typha latifolia | |
| Plant Species | Cover |
| Schoenoplectus maritimus | 1 = 1-5% |
| Rumex crispus | + = < 1% |
| Open Water | 5 = > 50% |
| Alopecurus arundinaceus | + = < 1% |
| Typha latifolia | 1 = 1-5% |
| Schoenoplectus acutus | 1 = 1-5% |
| | |
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| | |
| Total Vegetative Cover: | 50% |

| Transect Interval Length: 125 feet (Station 130-255) | |
|--|--------------|
| Vegetation Community Type: 8 - Thinopyrum intermedium | |
| Plant Species | Cover |
| Thinopyrum intermedium | 5 = > 50% |
| Hordeum jubatum | 2 = 6-10% |
| Trifolium sp. | 1 = 1-5% |
| Bare Ground | 1 = 1-5% |
| | |
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| | |
| Total Vegetative Cover: | 90% |

| Transect Interval Length: 145 feet (Station 255-400) | |
|---|--------------|
| Vegetation Community Type: 13 - Open Water | |
| Plant Species | Cover |
| Hordeum jubatum | 1 = 1-5% |
| Schoenoplectus maritimus | + = < 1% |
| Open Water | 5 = > 50% |
| Elymus Repens | + = < 1% |
| | |
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| | |
| Total Vegetative Cover: | 50% |

| Transect Interval Length: 140 feet (Station 400-540) | |
|---|-----------|
| Vegetation Community Type: 8 - Thinopyrum/Schedonorus | |
| Plant Species | Cover |
| Thinopyrum intermedium | 5 = > 50% |
| Chenopodium album | 2 = 6-10% |
| Bare Ground | 1 = 1-5% |
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| | |
| Total Vegetative Cover: | 95% |

MDT WETLAND MONITORING – VEGETATION TRANSECT

Site: **Tunnickliff** Date: **July 12, 2018** Examiner: **Mark Traxler**
 Transect Number: **2** Approximate Transect Length: **900 feet** Compass Direction from Start: **330°** Note:

| Transect Interval Length: 335 feet (Station 540-875) | |
|---|-----------|
| Vegetation Community Type: 13 - Open Water | |
| Plant Species | Cover |
| Chenopodium album | 5 = > 50% |
| Hordeum jubatum | + = < 1% |
| Schoenoplectus maritimus | 2 = 6-10% |
| Open Water (Dead Veg) | 5 = > 50% |
| | |
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| | |
| Total Vegetative Cover: | 20% |

| Transect Interval Length: 25 feet (Station 875-900) | |
|--|-----------|
| Vegetation Community Type: 8 - Thinopyrum intermedium | |
| Plant Species | Cover |
| Bromus arvensis | 1 = 1-5% |
| Lepidium perfoliatum | + = < 1% |
| Thinopyrum intermedium | 5 = > 50% |
| Chenopodium album | + = < 1% |
| Melilotus albus | + = < 1% |
| Bare Ground (litter) | 1 = 1-5% |
| | |
| | |
| | |
| | |
| | |
| | |
| Total Vegetative Cover: | 90% |

| Transect Interval Length: | |
|----------------------------|-------|
| Vegetation Community Type: | |
| Plant Species | Cover |
| | |
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| | |
| Total Vegetative Cover: | % |

| Transect Interval Length: | |
|----------------------------|-------|
| Vegetation Community Type: | |
| Plant Species | Cover |
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| | |
| Total Vegetative Cover: | % |

MDT WETLAND MONITORING – VEGETATION TRANSECT

Cover Estimate

+ = < 1% 3 = 11-10%
1 = 1-5% 4 = 21-50%
2 = 6-10% 5 = > 50%

Indicator Class

+ = Obligate
- = Facultative/Wet
0 = Facultative

Source

P = Planted
V = Volunteer

Percent of perimeter developing wetland vegetation (excluding dam/berm structures): ____%

Establish transects perpendicular to the shoreline (or saturated perimeter). The transect should begin in the upland area. Permanently mark this location with a standard metal fencepost. Extend the imaginary transect line towards the center of the wetland, ending at the 3 foot depth (in open water), or at the point where water depths or saturation are maximized. Mark this location with another metal fencepost.

Estimate cover within a 10 foot wide "belt" along the transect length. At a minimum, establish a transect at the windward and leeward sides of the wetland. Remember that the purpose of this sampling is to monitor, not inventory, representative portions of the wetland site.

Comments:

PHOTOGRAPHS

Take photographs of the following permanent reference points listed in the check list below. Record the direction of the photograph using a compass. When at the site for the first time, establish a permanent reference point by setting a ½ inch rebar or fencepost extending 2-3 feet above ground. Survey the location with a resource grade GPS and mark the location on the aerial photograph.

Photograph Checklist:

- ☐ One photograph for each of the four cardinal directions surrounding the wetland.
- ☒ At least one photograph showing upland use surrounding the wetland. If more than one upland exists then take additional photographs.
- ☒ At least one photograph showing the buffer surrounding the wetland.
- ☒ One photograph from each end of the vegetation transect, showing the transect.

| Location | Photograph Frame # | Photograph Description & Lat/Long | Compass Reading (°) |
|-----------|--------------------|--|---------------------|
| PP-1 | | Photo Point 1, Photo 1: 45.83945617/-107.5966157 | 320 |
| PP-1 | | Photo Point 1, Photo 2: 45.83945617/-107.5966157 | 270 |
| PP-1 | | Photo Point 1, Photo 3: 45.83945617/-107.5966157 | 220 |
| PP-1 | | Photo Point 1 (Pano): 45.83945617/-107.5966157 | |
| PP-2 | | Photo Point 2, Photo 1: 45.83785325/-107.5996803 | 315 |
| PP-2 | | Photo Point 2, Photo 2: 45.83785325/-107.5996803 | 0 |
| PP-2 | | Photo Point 2, Photo 3: 45.83785325/-107.5996803 | 45 |
| PP-2 | | Photo Point 2 (Pano): 45.83785325/-107.5996803 | |
| PP-3 | | Photo Point 3, Photo 1: 45.83943906/-107.6009084 | 140 |
| PP-3 | | Photo Point 3, Photo 2: 45.83943906/-107.6009084 | 100 |
| PP-3 | | Photo Point 3, Photo 3: 45.83943906/-107.6009084 | 45 |
| PP-3 | | Photo Point 3 (Pano): 45.83943906/-107.6009084 | |
| PP-4 | | Photo Point 4, Photo 1: 45.84139478/-107.5988983 | 105 |
| PP-4 | | Photo Point 4, Photo 2: 45.84139478/-107.5988983 | 160 |
| PP-4 | | Photo Point 4, Photo 3: 45.84139478/-107.5988983 | 240 |
| PP-4 | | Photo Point 4 (Pano): 45.84139478/-107.5988983 | |
| T-1 start | | Transect 1 start: 45.8392488/-107.5963573 | 200 |
| T-1 end | | Transect 1 end: 45.83765226/-107.5984577 | 50 |
| T-2 start | | Transect 2 start: 45.83844422/-107.6005579 | 330 |
| T-2 end | | Transect 2 end: 45.84089981/-107.6009804 | 160 |
| DP-1W | | Wetland soil pit #1: 45.839807/-107.569752 | |
| DP-1U | | Upland soil pit #1: 45.839775/-107.596643 | |
| DP-2W | | Wetland soil pit #2: 45.839274/-107.598507 | |
| DP-2U | | Upland soil pit #2: 45.83923/-107.598482 | |
| | | | |
| | | | |

Comments / Problems: _____

GPS SURVEYING

Using a resource grade GPS survey the items on the checklist below. Collect at least 3 location points set at a 5 second recording rate. Record file numbers for site in designated GPS field notebook.

GPS Checklist:

- ☒ Upland/wetland boundary.
- ☐ 4-6 landmarks that are recognizable on the aerial photograph.
- ☐ Start and End points of vegetation transect(s).
- ☐ Photograph reference points.
- ☐ Groundwater monitoring well locations.
- ☒ Bird nest boxes.

Comments / Problems: **Transect ends, photo points, and wells are monumented and not GPS'd every year unless needed.**

WETLAND DELINEATION

(attach COE delineation forms)

At each site conduct these checklist items:

- ☒ Delineate wetlands according to the 1987 Army COE manual and regional supplement.
- ☒ Delineate wetland – upland boundary onto aerial photograph.

Comments / Problems: _____

FUNCTIONAL ASSESSMENT

- ☒ Complete and attach full MDT Montana Wetland Assessment Method field forms.

Comments / Problems: _____

MAINTENANCE

Were man-made nesting structure installed at this site? **Yes**

If yes, do they need to be repaired? **No**

If yes, describe the problems below and indicate if any actions were taken to remedy the problems.

Were man-made structures built or installed to impound water or control water flow into or out of the wetland? **NA**

If yes, are the structures working properly and in good working order? **NA**

If no, describe the problems below.

Comments / Problems:

WILDLIFE

Birds

Were man-made nesting structures installed? Yes

If yes, type of structure: box How many? 7

Are the nesting structures being used? Yes

Do the nesting structures need repairs? No

Mammals and Herptiles

| Mammal and Herptile Species | Number Observed | Indirect Indication of Use | | | |
|-----------------------------|-----------------|-------------------------------------|--------------------------|--------------------------|-------|
| | | Tracks | Scat | Burrows | Other |
| Deer sp. | | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Northern Leopard Frog | 20 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Additional Activities Checklist:

NA Macroinvertebrate Sampling (if required)

Comments / Problems: No boxes obviously used in 2018. Boxes appeared full of nesting material from previous years.

BIRD SURVEY – FIELD DATA SHEET

Site: Tunnickliff Date: 7/12/18
Survey Time: 9:00 am to 12:00 pm

[illegible]

BEHAVIOR CODES

BP = One of a breeding pair

BD = Breeding display

F = Foraging

FO = Flyover

L = Loafing

N = Nesting

HABITAT CODES

AB = Aquatic bed

FO = Forested

I = Island

MA = Marsh

MF = Mud Flat

OW = Open Water

SS = Scrub/Shrub

UP = Upland buffer

WM = Wet meadow

US = Unconsolidated shore

Weather: **90 degrees, sunny**

Notes: _____

WETLAND DETERMINATION DATA FORM - Great Plains Region

Project/Site: JTX - Tunnickliff City/County: Hardin/Big Horn Sampling Date: 12-Jul-18
 Applicant/Owner: MDT State: MT Sampling Point: DP-1U
 Investigator(s): Mark Traxler Section, Township, Range: S 34 T 7N R 39E
 Landform (hillslope, terrace, etc.): Depression Local relief (concave, convex, none): concave Slope: 0.0% 0.0 °
 Subregion (LRR): LRR G Lat.: 45.839775 Long.: -107.596643 Datum: WGS84
 Soil Map Unit Name: Kye clay, saline (Kw) NWI classification: Not Mapped

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"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology 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"/> |
| Remarks: DP-1U on slope above depression. Soil moist in 2018. | |

VEGETATION - Use scientific names of plants

Dominant Species? FWS Region: GP

| Tree Stratum (Plot size: 30 Foot Radius) | Absolute % Cover | Rel. Strat. Cover | Indicator Status | Dominance Test worksheet: |
|--|------------------|-------------------------------------|------------------|---|
| 1. _____ | 0 | <input type="checkbox"/> | _____ | Number of Dominant Species That are OBL, FACW, or FAC: 0 (A) |
| 2. _____ | 0 | <input type="checkbox"/> | _____ | Total Number of Dominant Species Across All Strata: 2 (B) |
| 3. _____ | 0 | <input type="checkbox"/> | _____ | Percent of dominant Species That Are OBL, FACW, or FAC: 0.0% (A/B) |
| 4. _____ | 0 | <input type="checkbox"/> | _____ | |
| | 0 | = Total Cover | | |
| Sapling/Shrub Stratum (Plot size: 15 Foot Radius) | | | | |
| 1. _____ | 0 | <input type="checkbox"/> | _____ | Prevalence Index worksheet: Total % Cover of: Multiply by: OBL species 0 x 1 = 0 FACW species 0 x 2 = 0 FAC species 3 x 3 = 9 FACU species 32 x 4 = 128 UPL species 25 x 5 = 125 Column Totals: 60 (A) 262 (B) Prevalence Index = B/A = 4.367 |
| 2. _____ | 0 | <input type="checkbox"/> | _____ | |
| 3. _____ | 0 | <input type="checkbox"/> | _____ | |
| 4. _____ | 0 | <input type="checkbox"/> | _____ | |
| 5. _____ | 0 | <input type="checkbox"/> | _____ | |
| | 0 | = Total Cover | | |
| Herb Stratum (Plot size: 5 Foot Radius) | | | | |
| 1. Agropyron intermedium | 25 | <input checked="" type="checkbox"/> | 41.7% UPL | Hydrophytic Vegetation Indicators: <input type="checkbox"/> 1 - Rapid Test for Hydrophytic Vegetation <input type="checkbox"/> 2 - Dominance Test is > 50% <input type="checkbox"/> 3 - Prevalence Index is ≤3.0 ¹ <input type="checkbox"/> 4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation ¹ (Explain) ¹ Indicators of hydric soil and wetland hydrology must be present. |
| 2. Elymus repens | 15 | <input checked="" type="checkbox"/> | 25.0% FACU | |
| 3. Bromus arvensis | 10 | <input type="checkbox"/> | 16.7% FACU | |
| 4. Bromus ciliatus | 3 | <input type="checkbox"/> | 5.0% FAC | |
| 5. Chenopodium album | 2 | <input type="checkbox"/> | 3.3% FACU | |
| 6. Melilotus officinale | 5 | <input type="checkbox"/> | 8.3% FACU | |
| 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: 30 Foot Radius) | | | | |
| 1. _____ | 0 | <input type="checkbox"/> | _____ | Hydrophytic Vegetation Present? Yes <input type="radio"/> No <input checked="" type="radio"/> |
| 2. _____ | 0 | <input type="checkbox"/> | _____ | |
| | 0 | = Total Cover | | |
| % Bare Ground in Herb Stratum 45 | | | | |

Remarks:
 No wetland veg dominance on slopes around excavated areas.

Soil

Sampling Point: DP-1U

| 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 ¹ | | | |
| 0-10 | 7.5YR | 4/3 | 100 | | | | Silty Clay Loam | | |
| | | | | | | | | | |
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1Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains 2Location: PL=Pore Lining. M=Matrix

| Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.) | | Indicators for Problematic Hydric Soils ³ : | |
|---|--|---|--|
| <input type="checkbox"/> Histosol (A1) | <input type="checkbox"/> Sandy Gleyed Matrix (S4) | <input type="checkbox"/> 1 cm Muck (A9) (LRR I, J) | |
| <input type="checkbox"/> Histic Epipedon (A2) | <input type="checkbox"/> Sandy Redox (S5) | <input type="checkbox"/> Coastal Prairie Redox (A16) (LRR F, G, H) | |
| <input type="checkbox"/> Black Histic (A3) | <input type="checkbox"/> Stripped Matrix (S6) | <input type="checkbox"/> Dark Surface (S7) (LRR G) | |
| <input type="checkbox"/> Hydrogen Sulfide (A4) | <input type="checkbox"/> Loamy Mucky Mineral (F1) | <input type="checkbox"/> High Plains Depressions (F16) | |
| <input type="checkbox"/> Stratified Layers (A5) (LRR F) | <input type="checkbox"/> Loamy Gleyed Matrix (F2) | (LRR H outside of MLRA 72 and 73) | |
| <input type="checkbox"/> 1 cm Muck (A9) (LRR F,G,H) | <input type="checkbox"/> Depleted Matrix (F3) | <input type="checkbox"/> Reduced Vertic (F18) | |
| <input type="checkbox"/> Depleted Below Dark Surface (A11) | <input type="checkbox"/> Redox Dark Surface (F6) | <input type="checkbox"/> Red Parent Material (TF2) | |
| <input type="checkbox"/> Thick Dark Surface (A12) | <input type="checkbox"/> Depleted Dark Surface (F7) | <input type="checkbox"/> Very Shallow Dark Surface (TF12) | |
| <input type="checkbox"/> Sandy Muck Mineral (S1) | <input type="checkbox"/> Redox depressions (F8) | <input type="checkbox"/> Other (Explain in Remarks) | |
| <input type="checkbox"/> 2.5 cm Mucky Peat or Peat (S2) (LRR G, H) | <input type="checkbox"/> High Plains Depressions (F16) | ³ Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic. | |
| <input type="checkbox"/> 5 cm Mucky Peat or Peat (S3) (LRR F) | (MLRA 72 and 73 of LRR H) | | |

| Restrictive Layer (if present): | Hydric Soil Present? |
|---------------------------------|---|
| Type: _____ | Yes <input type="radio"/> No <input checked="" type="radio"/> |
| Depth (inches): _____ | |

Remarks:
No hydric soil indicators present to 10". Hardpan-like conditions encountered at 10". No hydrology at this height above excavated area.

Hydrology

| Wetland Hydrology Indicators: | | Secondary Indicators (minimum of two required) | |
|--|---|---|--|
| Primary Indicators (minimum of one required; check all that apply) | | | |
| <input type="checkbox"/> Surface Water (A1) | <input type="checkbox"/> Salt Crust (B11) | <input type="checkbox"/> Surface Soil Cracks (B6) | |
| <input type="checkbox"/> High Water Table (A2) | <input type="checkbox"/> Aquatic Invertebrates (B13) | <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) | |
| <input type="checkbox"/> Saturation (A3) | <input type="checkbox"/> Hydrogen Sulfide Odor (C1) | <input type="checkbox"/> Drainage Patterns (B10) | |
| <input type="checkbox"/> Water Marks (B1) | <input type="checkbox"/> Dry Season Water Table (C2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | |
| <input type="checkbox"/> Sediment Deposits (B2) | <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) | (where tilled) | |
| <input type="checkbox"/> Drift deposits (B3) | (where not tilled) | <input type="checkbox"/> Crayfish Burrows (C8) | |
| <input type="checkbox"/> Algal Mat or Crust (B4) | <input type="checkbox"/> Presence of Reduced Iron (C4) | <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) | |
| <input type="checkbox"/> Iron Deposits (B5) | <input type="checkbox"/> Thin Muck Surface (C7) | <input type="checkbox"/> Geomorphic Position (D2) | |
| <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) | <input type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> FAC-neutral Test (D5) | |
| <input type="checkbox"/> Water-Stained Leaves (B9) | | <input type="checkbox"/> Frost Heave Hummocks (D7) (LRR F) | |

| Field Observations: | | Wetland Hydrology Present? | |
|--|---|---|--|
| Surface Water Present? | Yes <input type="radio"/> No <input checked="" type="radio"/> | Yes <input type="radio"/> No <input checked="" type="radio"/> | |
| Water Table Present? | Yes <input type="radio"/> No <input checked="" type="radio"/> | | |
| Saturation Present? (includes capillary fringe) | Yes <input type="radio"/> No <input checked="" type="radio"/> | | |
| Depth (inches): _____ | | | |
| Depth (inches): _____ | | | |
| Depth (inches): _____ | | | |

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

Remarks:
No hydrology indicators present.

WETLAND DETERMINATION DATA FORM - Great Plains Region

Project/Site: JTX - Tunnickliff City/County: Hardin/Big Horn Sampling Date: 12-Jul-18

Applicant/Owner: MDT State: MT Sampling Point: DP-1W

Investigator(s): Mark Traxler Section, Township, Range: S 34 T 7N R 39E

Landform (hillslope, terrace, etc.): Depression Local relief (concave, convex, none): concave Slope: 0.0% 0.0°

Subregion (LRR): LRR G Lat.: 45.839807 Long.: -107.569752 Datum: WGS84

Soil Map Unit Name: Kye clay, saline (Kw) NWI classification: Not Mapped

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"/> | Is the Sampled Area within a Wetland? 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: DP-1W located in Cell 4, qualifies as wetland as cell has a dominant hydrophytic veg community and saturated soils. Hydric soils remain problematic due to new construction, as expected and as is normal for new sites. | |

VEGETATION - Use scientific names of plants

Dominant Species? FWS Region: GP

| Tree Stratum (Plot size: 30 Foot Radius) | Absolute % Cover | Rel. Strat. Cover | Indicator Status | Dominance Test worksheet: |
|--|------------------|-------------------------------------|------------------|--|
| 1. _____ | 0 | <input type="checkbox"/> | _____ | Number of Dominant Species That are OBL, FACW, or FAC: <u>2</u> (A) |
| 2. _____ | 0 | <input type="checkbox"/> | _____ | Total Number of Dominant Species Across All Strata: <u>3</u> (B) |
| 3. _____ | 0 | <input type="checkbox"/> | _____ | Percent of dominant Species That Are OBL, FACW, or FAC: <u>66.7%</u> (A/B) |
| 4. _____ | 0 | <input type="checkbox"/> | _____ | |
| | 0 | = Total Cover | | |
| Sapling/Shrub Stratum (Plot size: 15 Foot Radius) | | | | Prevalence Index worksheet: |
| 1. _____ | 0 | <input type="checkbox"/> | _____ | Total % Cover of: _____ Multiply by: _____ |
| 2. _____ | 0 | <input type="checkbox"/> | _____ | OBL species <u>32</u> x 1 = <u>32</u> |
| 3. _____ | 0 | <input type="checkbox"/> | _____ | FACW species <u>0</u> x 2 = <u>0</u> |
| 4. _____ | 0 | <input type="checkbox"/> | _____ | FAC species <u>2</u> x 3 = <u>6</u> |
| 5. _____ | 0 | <input type="checkbox"/> | _____ | FACU species <u>0</u> x 4 = <u>0</u> |
| | 0 | = Total Cover | | UPL species <u>10</u> x 5 = <u>50</u> |
| Herb Stratum (Plot size: 5 Foot Radius) | | | | Column Totals: <u>44</u> (A) <u>88</u> (B) |
| 1. Agropyron intermedium | 10 | <input checked="" type="checkbox"/> | 22.7% UPL | Prevalence Index = B/A = <u>2</u> |
| 2. Schoenoplectus maritimus | 10 | <input checked="" type="checkbox"/> | 22.7% OBL | |
| 3. Beckmannia syzigachne | 2 | <input type="checkbox"/> | 4.5% OBL | |
| 4. Lepidium perfoliatum | 2 | <input type="checkbox"/> | 4.5% FAC | |
| 5. Typha latifolia | 20 | <input checked="" type="checkbox"/> | 45.5% OBL | |
| 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% | |
| | 44 | = Total Cover | | |
| Woody Vine Stratum (Plot size: 30 Foot Radius) | | | | |
| 1. _____ | 0 | <input type="checkbox"/> | _____ | |
| 2. _____ | 0 | <input type="checkbox"/> | _____ | |
| | 0 | = Total Cover | | |
| % Bare Ground in Herb Stratum <u>65</u> | | | | |
| Remarks: | | | | |
| Wetland cell quickly developing a prominence of wetland species. | | | | |

Hydrophytic Vegetation Indicators:

☐ 1 - Rapid Test for Hydrophytic Vegetation

☒ 2 - Dominance Test is > 50%

☒ 3 - Prevalence Index is ≤ 3.0¹

☐ 4 - Morphological Adaptations¹ (Provide supporting data in Remarks or on a separate sheet)

☐ Problematic Hydrophytic Vegetation¹ (Explain)

¹ Indicators of hydric soil and wetland hydrology must be present.

Hydrophytic Vegetation Present? Yes ☒ No ☐

Soil

Sampling Point: DP-1W

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 ¹ | Loc ² | | |
| 0-2 | 10YR | 2/1 | 100 | | | | Clay Loam | |
| 2-16 | 10YR | 4/1 | 100 | | | | Clay Loam | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |

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

2Location: PL=Pore Lining. M=Matrix

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

☐ Histosol (A1)
☐ Histic Epipedon (A2)
☐ Black Histic (A3)
☐ Hydrogen Sulfide (A4)
☐ Stratified Layers (A5) (LRR F)
☐ 1 cm Muck (A9) (LRR F,G,H)
☐ Depleted Below Dark Surface (A11)
☐ Thick Dark Surface (A12)
☐ Sandy Muck Mineral (S1)
☐ 2.5 cm Mucky Peat or Peat (S2) (LRR G, H)
☐ 5 cm Mucky Peat or Peat (S3) (LRR F)

☐ 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)
☐ High Plains Depressions (F16)

(MLRA 72 and 73 of LRR H)

Indicators for Problematic Hydric Soils³:

☐ 1 cm Muck (A9) (LRR I, J)
☐ Coastal Prairie Redox (A16) (LRR F, G, H)
☐ Dark Surface (S7) (LRR G)
☐ High Plains Depressions (F16)

(LRR H outside of MLRA 72 and 73)

☐ Reduced Vertic (F18)
☐ Red Parent Material (TF2)
☐ Very Shallow Dark Surface (TF12)
☒ Other (Explain in Remarks)

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

Restrictive Layer (if present):

Type: _____

Depth (inches): _____

Hydric Soil Present? Yes ☒ No ☐

Remarks:

New construction, do not expect to see any hydric soil indicators for several years; soil saturated to surface and dominant hydrophitic veg in excavated area.

Hydrology

Wetland Hydrology Indicators:

Primary Indicators (minimum of one 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)
☐ Water-Stained Leaves (B9)

☐ Salt Crust (B11)
☐ Aquatic Invertebrates (B13)
☐ Hydrogen Sulfide Odor (C1)
☐ Dry Season Water Table (C2)
☐ Oxidized Rhizospheres on Living Roots (C3)

(where not tilled)

☐ Presence of Reduced Iron (C4)
☐ Thin Muck Surface (C7)
☐ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

☐ Surface Soil Cracks (B6)
☐ Sparsely Vegetated Concave Surface (B8)
☐ Drainage Patterns (B10)
☐ Oxidized Rhizospheres on Living Roots (C3)

(where tilled)

☐ Crayfish Burrows (C8)
☐ Saturation Visible on Aerial Imagery (C9)
☐ Geomorphic Position (D2)
☒ FAC-neutral Test (D5)
☐ Frost Heave Hummocks (D7) (LRR F)

Field Observations:

Surface Water Present? Yes ☒ No ☐

Depth (inches): 3

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, monitor well, aerial photos, previous inspections), if available:

Remarks:

Wetland cell had 3 inches of standing water because of elevated groundwater levels across site in the summer of 2018.

US Army Corps of Engineers

Great Plains - Version 2.0

B-18

WETLAND DETERMINATION DATA FORM - Great Plains Region

Project/Site: JTX - Tunnickliff **City/County:** Hardin/Big Horn **Sampling Date:** 12-Jul-18
Applicant/Owner: MDT **State:** MT **Sampling Point:** DP-2U
Investigator(s): Mark Traxler **Section, Township, Range:** S 34 T 7N R 39E
Landform (hillslope, terrace, etc.): Depression **Local relief (concave, convex, none):** concave **Slope:** 0.0% 0.0°
Subregion (LRR): LRR G **Lat.:** 45.83923 **Long.:** -107.598482 **Datum:** WGS84
Soil Map Unit Name: Kye clay, saline (Kw) **NWI classification:** Not Mapped

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"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology 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"/> |
| Remarks: Plot located upslope from WL-02. | |

VEGETATION - Use scientific names of plants

Dominant Species? FWS Region: GP

| Tree Stratum (Plot size: 30 Foot Radius) | Absolute % Cover | Rel. Strat. Cover | Indicator Status | Dominance Test worksheet: |
|---|------------------|-------------------------------------|------------------|--|
| 1. _____ | 0 | <input type="checkbox"/> | _____ | Number of Dominant Species That are OBL, FACW, or FAC: 0 (A) |
| 2. _____ | 0 | <input type="checkbox"/> | _____ | Total Number of Dominant Species Across All Strata: 1 (B) |
| 3. _____ | 0 | <input type="checkbox"/> | _____ | Percent of dominant Species That Are OBL, FACW, or FAC: 0.0% (A/B) |
| 4. _____ | 0 | <input type="checkbox"/> | _____ | |
| | 0 | = Total Cover | | |
| Sapling/Shrub Stratum (Plot size: 15 Foot Radius) | | | | Prevalence Index worksheet: |
| 1. _____ | 0 | <input type="checkbox"/> | _____ | Total % Cover of: Multiply by: |
| 2. _____ | 0 | <input type="checkbox"/> | _____ | OBL spec ies 0 x 1 = 0 |
| 3. _____ | 0 | <input type="checkbox"/> | _____ | FACW spec ies 5 x 2 = 10 |
| 4. _____ | 0 | <input type="checkbox"/> | _____ | FAC spec ies 0 x 3 = 0 |
| 5. _____ | 0 | <input type="checkbox"/> | _____ | FACU spec ies 0 x 4 = 0 |
| | 0 | = Total Cover | | UPL spec ies 75 x 5 = 375 |
| Herb Stratum (Plot size: 5 Foot Radius) | | | | Column Totals: 80 (A) 385 (B) |
| 1. Agropyron intermedium | 75 | <input checked="" type="checkbox"/> | 93.8% UPL | Prevalence Index = B/A = 4.813 |
| 2. Hordeum jubatum | 5 | <input type="checkbox"/> | 6.3% FACW | |
| 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% | |
| | 80 | = Total Cover | | |
| Woody Vine Stratum (Plot size: 30 Foot Radius) | | | | |
| 1. _____ | 0 | <input type="checkbox"/> | _____ | |
| 2. _____ | 0 | <input type="checkbox"/> | _____ | |
| | 0 | = Total Cover | | |
| % Bare Ground in Herb Stratum 20 | | | | |
| Remarks: | | | | |
| Dominance of upland grasses | | | | |

Hydrophytic Vegetation Indicators:
☒ **1 - Rapid Test for Hydrophytic Vegetation**
☐ **2 - Dominance Test is > 50%**
☐ **3 - Prevalence Index is ≤ 3.0¹**
☐ **4 - Morphological Adaptations¹ (Provide supporting data in Remarks or on a separate sheet)**
☐ **Problematic Hydrophytic Vegetation¹ (Explain)**
¹ Indicators of hydric soil and wetland hydrology must be present.
Hydrophytic Vegetation Present? Yes ☐ No ☒

Soil

Sampling Point: DP-2U

| 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 ¹ | Loc ² | | |
| 0-6 | 10YR | 3/1 | 100 | | | | Silt Loam | |
| 6-14 | 10YR | 4/2 | 100 | | | | Clay Loam | |
| 14-20 | 5YR | 4/4 | 100 | | | | Clay Loam | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |

¹Type: C=Concentration. D=Depletion. RM=Reduced Matrix, CS=Covered or Coated Sand Grains ²Location: PL=Pore Lining. M=Matrix

| | |
|---|---|
| Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.) <input type="checkbox"/> Histosol (A1) <input type="checkbox"/> Histic Epipedon (A2) <input type="checkbox"/> Black Histic (A3) <input type="checkbox"/> Hydrogen Sulfide (A4) <input type="checkbox"/> Stratified Layers (A5) (LRR F) <input type="checkbox"/> 1 cm Muck (A9) (LRR F,G,H) <input type="checkbox"/> Depleted Below Dark Surface (A11) <input type="checkbox"/> Thick Dark Surface (A12) <input type="checkbox"/> Sandy Muck Mineral (S1) <input type="checkbox"/> 2.5 cm Mucky Peat or Peat (S2) (LRR G, H) <input type="checkbox"/> 5 cm Mucky Peat or Peat (S3) (LRR F) | Indicators for Problematic Hydric Soils³: <input type="checkbox"/> Sandy Gleyed Matrix S4 <input type="checkbox"/> Sandy Redox (S5) <input type="checkbox"/> Stripped Matrix (S6) <input type="checkbox"/> Loamy Mucky Mineral (F1) <input type="checkbox"/> Loamy Gleyed Matrix (F2) <input type="checkbox"/> Depleted Matrix (F3) <input type="checkbox"/> Redox Dark Surface (F6) <input type="checkbox"/> Depleted Dark Surface (F7) <input type="checkbox"/> Redox depressions (F8) <input type="checkbox"/> High Plains Depressions (F16) (MLRA 72 and 73 of LRR H) |
|---|---|

| | |
|--|---|
| Restrictive Layer (if present): Type: _____ Depth (inches): _____ | Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> |
|--|---|

Remarks:
No hydric soil indicators present.

Hydrology

| | |
|--|---|
| Wetland Hydrology Indicators: Primary Indicators (minimum of one required; check all that apply) <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Drift deposits (B3) <input type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9) | Secondary Indicators (minimum of two required) <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) (where tilled) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Geomorphic Position (D2) <input checked="" type="checkbox"/> FAC-neutral Test (D5) <input type="checkbox"/> Frost Heave Hummocks (D7) (LRR F) |
|--|---|

| | |
|--|---|
| Field Observations: Surface Water Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Depth (inches): _____ Water Table Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Depth (inches): _____ Saturation Present? (includes capillary fringe) Yes <input type="radio"/> No <input checked="" type="radio"/> Depth (inches): _____ | Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/> |
|--|---|

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

Remarks:
No hydrology indicators present.

WETLAND DETERMINATION DATA FORM - Great Plains Region

Project/Site: JTX - Tunnickliff City/County: Hardin/Big Horn Sampling Date: 12-Jul-18

Applicant/Owner: MDT State: MT Sampling Point: DP-2W

Investigator(s): Mark Traxler Section, Township, Range: S 34 T 7N R 39E

Landform (hillslope, terrace, etc.): Depression Local relief (concave, convex, none): concave Slope: 0.0% 0.0°

Subregion (LRR): LRR G Lat.: 45.839274 Long.: -107.598507 Datum: WGS84

Soil Map Unit Name: Kye clay, saline (Kw) NWI classification: Not Mapped

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"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/> |
| Remarks: Data point located in Cell 11. | |

VEGETATION - Use scientific names of plants

Dominant Species? FWS Region: GP

| Tree Stratum (Plot size: 30 Foot Radius) | Absolute % Cover | Dominant Species? Rel.Strat. Cover | Indicator Status | Dominance Test worksheet: |
|--|------------------|---|------------------|---|
| 1. _____ | 0 | <input type="checkbox"/> | _____ | Number of Dominant Species That are OBL, FACW, or FAC: 2 (A) |
| 2. _____ | 0 | <input type="checkbox"/> | _____ | Total Number of Dominant Species Across All Strata: 2 (B) |
| 3. _____ | 0 | <input type="checkbox"/> | _____ | Percent of dominant Species That Are OBL, FACW, or FAC: 100.0% (A/B) |
| 4. _____ | 0 | <input type="checkbox"/> | _____ | |
| | 0 | = Total Cover | | |
| Sapling/Shrub Stratum (Plot size: 15 Foot Radius) | | | | Prevalence Index worksheet: |
| 1. _____ | 0 | <input type="checkbox"/> | _____ | Total % Cover of: Multiply by: |
| 2. _____ | 0 | <input type="checkbox"/> | _____ | OBL species 45 x 1 = 45 |
| 3. _____ | 0 | <input type="checkbox"/> | _____ | FACW species 0 x 2 = 0 |
| 4. _____ | 0 | <input type="checkbox"/> | _____ | FAC species 0 x 3 = 0 |
| 5. _____ | 0 | <input type="checkbox"/> | _____ | FACU species 0 x 4 = 0 |
| | 0 | = Total Cover | | UPL species 0 x 5 = 0 |
| Herb Stratum (Plot size: 5 Foot Radius) | | | | Column Totals: 45 (A) 45 (B) |
| 1. Typha latifolia | 20 | <input checked="" type="checkbox"/> 44.4% | OBL | Prevalence Index = B/A = 1 |
| 2. Schoenoplectus maritimus | 20 | <input checked="" type="checkbox"/> 44.4% | OBL | |
| 3. Eleocharis palustris | 5 | <input type="checkbox"/> 11.1% | 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% | | |
| | 45 | = Total Cover | | |
| Woody Vine Stratum (Plot size: 30 Foot Radius) | | | | |
| 1. _____ | 0 | <input type="checkbox"/> | _____ | |
| 2. _____ | 0 | <input type="checkbox"/> | _____ | |
| | 0 | = Total Cover | | |
| % Bare Ground in Herb Stratum 0 | | | | |
| Remarks: | | | | Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> |
| Dead and dying upland grasses common around developing wetland cell. | | | | |

Soil

Sampling Point: DP-2W

[illegible]

Hydrology

| | | | | | |
|---|--|---|---|--|--|
| Wetland Hydrology Indicators: Primary Indicators (minimum of one required; check all that apply) | | | Secondary Indicators (minimum of two required) | | |
| <input checked="" type="checkbox"/> Surface Water (A1) <input checked="" type="checkbox"/> High Water Table (A2) <input checked="" type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) <input type="checkbox"/> Sediment Deposits (B2) <input type="checkbox"/> Drift deposits (B3) <input type="checkbox"/> Algal Mat or Crust (B4) <input type="checkbox"/> Iron Deposits (B5) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9) | <input type="checkbox"/> Salt Crust (B11) <input type="checkbox"/> Aquatic Invertebrates (B13) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Dry Season Water Table (C2) <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) (where not tilled) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Other (Explain in Remarks) | <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Sparsely Vegetated Concave Surface (B8) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3) (where tilled) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Geomorphic Position (D2) <input checked="" type="checkbox"/> FAC-neutral Test (D5) <input type="checkbox"/> Frost Heave Hummocks (D7) (LRR F) | | | |
| Field Observations: Surface Water Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Depth (inches): <u>3</u> Water Table Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Depth (inches): <u>0</u> Saturation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Depth (inches): <u>0</u> (includes capillary fringe) | | | Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/> | | |
| Describe Recorded Data (stream gauge, monitor well, aerial photos, previous inspections), if available: | | | | | |
| Remarks: Wetland cell had 3 inches of standing water because of elevated groundwater levels across site in the summer of 2018. | | | | | |

MDT MONTANA WETLAND ASSESSMENT FORM (revised March 2008)

1. **Project Name:** JTX-Tunnickliff 2. **MDT Project #:** STPX STWD (056) 3. **Control #:** 7286
 3. **Evaluation Date:** 7/12/2018 4. **Evaluator(s):** Mark Traxler 5. **Wetland/Site #(s):** Tunnickliff
 6. **Wetland Location(s):** Township 1 N, Range 33 E, Section 10; Township 1 N, Range 33 E, Section 15
Approximate Stationing or Roadposts: NA

Watershed: 14 - Middle Yellowstone **County:** Big Horn _ _ _ _

7. **Evaluating Agency:** RESPEC for MDT 8. **Wetland Size (acre):** _____ (visually estimated)
Purpose of Evaluation: 8.31 (measured, e.g. GPS)
☐ Wetland potentially affected by MDT project
☐ Mitigation wetlands; pre-construction
☒ Mitigation wetlands; post-construction
☐ Other _____

9. **Assessment Area (AA) Size (acre):** _____ (visually estimated)
 (see manual for determining AA) 8.31 (measured, e.g. GPS)

10. CLASSIFICATION OF WETLAND AND AQUATIC HABITATS IN AA (See manual for definitions.)

| HGM Class (Brinson) | Class (Cowardin) | Modifier (Cowardin) | Water Regime | % OF AA |
|---------------------|------------------|---------------------|-------------------------|---------|
| Depressional | Emergent Wetland | Excavated | Seasonal / Intermittent | 100 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Comments: _____

11. **ESTIMATED RELATIVE ABUNDANCE** (of similarly classified sites within the same Major Montana Watershed Basin; see manual.)
abundant

12. GENERAL CONDITION OF AA

i. **Disturbance:** Use matrix below to select the appropriate response; see manual for Montana listed noxious weed and aquatic nuisance vegetation species lists.

| Conditions within AA | Predominant Conditions Adjacent to (within 500 feet of) AA | | |
|--|--|---|--|
| | Managed in predominantly natural state; is not grazed, hayed, logged, or otherwise converted; does not contain roads or buildings; and noxious weed or ANVS cover is ≤15%. | Land not cultivated, but may be moderately grazed or hayed or selectively logged; or has been subject to minor clearing; contains few roads or buildings; noxious weed or ANVS cover is ≤30%. | Land cultivated or heavily grazed or logged; subject to substantial fill placement, grading, clearing, or hydrological alteration; high road or building density; or noxious weed or ANVS cover is >30%. |
| AA occurs and is managed in predominantly natural state; is not grazed, hayed, logged, or otherwise converted; does not contain roads or occupied buildings; and noxious weed or ANVS cover is ≤15%. | low disturbance | --- | --- |
| AA not cultivated, but may be moderately grazed or hayed or selectively logged; or has been subject to relatively minor clearing, fill placement, or hydrological alteration; contains few roads or buildings; noxious weed or ANVS cover is ≤30%. | --- | --- | --- |
| AA cultivated or heavily grazed or logged; subject to relatively substantial fill placement, grading, clearing, or hydrological alteration; high road or building density; or noxious weed or ANVS cover is >30%. | --- | --- | --- |

Comments (types of disturbance, intensity, season, etc.): AA vegetation recovering from construction disturbance; disturbance other than wetland construction is zero except for wildlife use and wetland monitoring.

ii. **Prominent noxious, aquatic nuisance, and other exotic vegetation species:** All noxious weeds have decreased: Convolvulus arvensis, Cirsium arvense. Russian knapweed observed in 2018.

iii. **Provide brief descriptive summary of AA and surrounding land use/habitat:** FAS, large parcel homesites, ranching.

13. STRUCTURAL DIVERSITY (Based on number of "Cowardin" **vegetated** classes present [do not include unvegetated classes]; see #10 above.)

| Existing # of "Cowardin" Vegetated Classes in AA | Initial Rating | Is current management preventing (passive) existence of additional vegetated classes? | Modified Rating |
|--|----------------|---|-----------------|
| ≥3 (or 2 if one is forested) classes | --- | NA | NA |
| 2 (or 1 if forested) classes | --- | NA | NA |
| 1 class, but not a monoculture | mod | ←NO | YES→ |
| 1 class, monoculture (1 species comprises ≥90% of total cover) | --- | NA | NA |

Comments: Site contains emergent wetland and transitional emergent open water wetland

Wetland/Site #(s): Tunnickliff

14A. HABITAT FOR FEDERALLY LISTED OR PROPOSED THREATENED OR ENDANGERED PLANTS OR ANIMALS**i. AA is Documented (D) or Suspected (S) to contain:** Check box based on definitions in manual.

Primary or critical habitat (**list species**) ☐ D ☐ S _____
 Secondary habitat (**list species**) ☐ D ☐ S _____
 Incidental habitat (**list species**) ☐ D ☐ S _____
 No usable habitat ☒ S

ii. Rating: Based on the strongest habitat chosen in 14A(i) above, select the corresponding functional point and rating.

| Highest Habitat Level | Doc/Primary | Sus/Primary | Doc/Secondary | Sus/Secondary | Doc/Incidental | Sus/Incidental | None |
|-------------------------|-------------|-------------|---------------|---------------|----------------|----------------|------|
| Functional Point/Rating | --- | --- | --- | --- | --- | --- | 0L |

Sources for documented use (e.g. observations, records): USFWS T&E list for Big Horn County**14B. HABITAT FOR PLANTS OR ANIMALS RATED S1, S2, OR S3 BY THE MONTANA NATURAL HERITAGE PROGRAM**

Do not include species listed in 14A above.

i. AA is Documented (D) or Suspected (S) to contain: Check box based on definitions in manual.

Primary or critical habitat (**list species**) ☐ D ☐ S _____
 Secondary habitat (**list species**) ☒ D ☒ S Bur Oak (S2) documented onsite in 2017. Great Blue Heron (S3)
 Incidental habitat (**list species**) ☐ D ☐ S _____
 No usable habitat ☐ S

ii. Rating: Based on the strongest habitat chosen in 14A(i) above, select the corresponding functional point and rating.

| Highest Habitat Level | Doc/Primary | Sus/Primary | Doc/Secondary | Sus/Secondary | Doc/Incidental | Sus/Incidental | None |
|---|-------------|-------------|---------------|---------------|----------------|----------------|------|
| S1 Species Functional Point/Rating | --- | --- | --- | --- | --- | --- | --- |
| S2 and S3 Species Functional Point/Rating | --- | --- | .6M | --- | --- | --- | --- |

Sources for documented use (e.g. observations, records): Suitable great blue heron habitat**14C. GENERAL WILDLIFE HABITAT RATING****i. Evidence of Overall Wildlife Use in the AA:** Check substantial, moderate, or low based on supporting evidence.☐ **Substantial:** Based on any of the following [check].

- ☐ observations of abundant wildlife #s or high species diversity (during any period)
- ☐ abundant wildlife sign such as scat, tracks, nest structures, game trails, etc.
- ☐ presence of extremely limiting habitat features not available in the surrounding area
- ☐ interview with local biologist with knowledge of the AA

☐ **Minimal:** Based on any of the following [check].

- ☐ few or no wildlife observations during peak use periods
- ☐ little to no wildlife sign
- ☐ sparse adjacent upland food sources
- ☐ interview with local biologist with knowledge of AA

☒ **Moderate:** Based on any of the following [check].

- ☐ observations of scattered wildlife groups or individuals or relatively few species during peak periods
- ☒ common occurrence of wildlife sign such as scat, tracks, nest structures, game trails, etc.
- ☒ adequate adjacent upland food sources
- ☐ interview with local biologist with knowledge of the AA

ii. Wildlife Habitat Features: Working from top to bottom, check appropriate AA attributes in matrix to arrive at rating. Structural diversity is from #13. For class cover to be considered evenly distributed, the most and least prevalent **vegetated** classes must be within 20% of each other in terms of their percent composition of the AA (see #10). Abbreviations for surface water durations are as follows: P/P = permanent/perennial; S/I = seasonal/intermittent; T/E = temporary/ephemeral; and A = absent [see manual for further definitions of these terms].

| Structural Diversity (see #13) | <input type="checkbox"/> High | | | | | | | | <input checked="" type="checkbox"/> Moderate | | | | | | | | <input type="checkbox"/> Low | | | |
|--|-------------------------------|-----|-----|-----|---------------------------------|-----|-----|-----|--|-----|-----|-----|---------------------------------|-----|-----|-----|-------------------------------|-----|-----|-----|
| Class Cover Distribution (all vegetated classes) | <input type="checkbox"/> Even | | | | <input type="checkbox"/> Uneven | | | | <input checked="" type="checkbox"/> Even | | | | <input type="checkbox"/> Uneven | | | | <input type="checkbox"/> Even | | | |
| Duration of Surface Water in ≥ 10% of AA | P/P | S/I | T/E | A | P/P | S/I | T/E | A | P/P | S/I | T/E | A | P/P | S/I | T/E | A | P/P | S/I | T/E | A |
| <input checked="" type="checkbox"/> Low Disturbance at AA (see #12i) | --- | --- | --- | --- | --- | --- | --- | --- | --- | H | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| <input type="checkbox"/> Moderate Disturbance at AA (see #12i) | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| <input type="checkbox"/> High Disturbance at AA (see #12i) | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |

iii. Rating: Use the conclusions from i and ii above and the matrix below to select the functional point and rating.

| Evidence of Wildlife Use (i) | Wildlife Habitat Features Rating (ii) | | | |
|--|---------------------------------------|--|-----------------------------------|------------------------------|
| | <input type="checkbox"/> Exceptional | <input checked="" type="checkbox"/> High | <input type="checkbox"/> Moderate | <input type="checkbox"/> Low |
| <input type="checkbox"/> Substantial | --- | --- | --- | --- |
| <input checked="" type="checkbox"/> Moderate | --- | .7M | --- | --- |
| <input type="checkbox"/> Minimal | --- | --- | --- | --- |

Comments: Northern leopard frogs common across site in 2018. Evidence of waterfowl and mammal use.

Wetland/Site #(s): Tunnickliff**14D. GENERAL FISH HABITAT** ☒ **NA** (proceed to 14E)

If the AA is not used by fish, fish use is not restorable due to habitat constraints, or is not desired from a management perspective [such as fish entrapped in a canal], then check the NA box and proceed to 14E.

Assess this function if the AA is used by fish or the existing situation is "correctable" such that the AA could be used by fish [i.e., fish use is precluded by perched culvert or other barrier].

Type of Fishery: ☐ Cold Water (CW) ☐ Warm Water (WW) Use the CW or WW guidelines in the manual to complete the matrix.

i. Habitat Quality and Known / Suspected Fish Species in AA: Use matrix to select the functional point and rating.

| Duration of Surface Water in AA | <input type="checkbox"/> Permanent / Perennial | | | | | | <input type="checkbox"/> Seasonal / Intermittent | | | | | | <input type="checkbox"/> Temporary / Ephemeral | | | | | |
|---|--|-----|-----------------------------------|-----|-------------------------------|-----|--|-----|-----------------------------------|-----|-------------------------------|-----|--|-----|-----------------------------------|-----|-------------------------------|-----|
| Aquatic Hiding / Resting / Escape Cover | <input type="checkbox"/> Optimal | | <input type="checkbox"/> Adequate | | <input type="checkbox"/> Poor | | <input type="checkbox"/> Optimal | | <input type="checkbox"/> Adequate | | <input type="checkbox"/> Poor | | <input type="checkbox"/> Optimal | | <input type="checkbox"/> Adequate | | <input type="checkbox"/> Poor | |
| Thermal Cover: optimal / suboptimal | O | S | O | S | O | S | O | S | O | S | O | S | O | S | O | S | O | S |
| FWP Tier I fish species | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| FWP Tier II or Native Game fish species | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| FWP Tier III or Introduced Game fish | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| FWP Non-Game Tier IV or No fish species | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |

Sources used for identifying fish spp. potentially found in AA: No fish habitat within AA.

ii. Modified Rating: NOTE: Modified score cannot exceed 1.0 or be less than 0.1.

a) Is fish use of the AA significantly reduced by a culvert, dike, or other man-made structure or activity, or is the waterbody included on the current final MDEQ list of waterbodies in need of TMDL development with listed "Probable Impaired Uses" including cold or warm water fishery or aquatic life support, or do aquatic nuisance plant or animal species (see **Appendix E**) occur in fish habitat? ☐ YES, reduce score in i by 0.1 = or ☒ **NO**

b) Does the AA contain a documented spawning area or other critical habitat feature (i.e., sanctuary pool, upwelling area; specify in comments) for native fish or introduced game fish? ☐ YES, add to score in i or **ii** 0.1 = or ☒ **NO**

iii. Final Score and Rating: **Comments:** **14E. FLOOD ATTENUATION** ☐ **NA** (proceed to 14F)

Applies only to wetlands that are subject to flooding via in-channel or overbank flow.

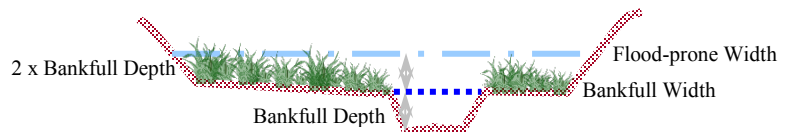
If wetlands in AA are not flooded from in-channel or overbank flow, check the NA box and proceed to 14F.

Entrenchment Ratio (ER) Estimation (see manual for additional guidance). Entrenchment ratio = (flood-prone width) / (bankfull width).

Flood-prone width = estimated horizontal projection of where 2 X maximum bankfull depth elevation intersects the floodplain on each side of the stream.

$$\frac{700}{250} = 2.8$$

flood prone width / bankfull width = entrenchment ratio



| Slightly Entrenched ER ≥ 2.2 | | | Moderately Entrenched ER = 1.41 – 2.2 | | Entrenched ER = 1.0 – 1.4 | | |
|---------------------------------|---------------|---------------|--|--|------------------------------|---------------|---------------|
| C stream type | D stream type | E stream type | B stream type | | A stream type | F stream type | G stream type |
| | | | | | | | |

i. Rating: Working from top to bottom, use the matrix below to select the functional point and rating.

| Estimated or Calculated Entrenchment (Rosgen 1994, 1996) | <input checked="" type="checkbox"/> Slightly Entrenched C, D, E stream types | | | <input type="checkbox"/> Moderately Entrenched B stream type | | | <input type="checkbox"/> Entrenched A, F, G stream types | | |
|--|---|---------------------------------|--|---|---------------------------------|-------------------------------|---|---------------------------------|-------------------------------|
| Percent of Flooded Wetland Classified as Forested and/or Scrub/Shrub | <input type="checkbox"/> 75% | <input type="checkbox"/> 25-75% | <input checked="" type="checkbox"/> <25% | <input type="checkbox"/> 75% | <input type="checkbox"/> 25-75% | <input type="checkbox"/> <25% | <input type="checkbox"/> 75% | <input type="checkbox"/> 25-75% | <input type="checkbox"/> <25% |
| AA contains no outlet or restricted outlet | --- | --- | .6M | --- | --- | --- | --- | --- | --- |
| AA contains unrestricted outlet | --- | --- | --- | --- | --- | --- | --- | --- | --- |

ii. Are ≥10 acres of wetland in the AA subject to flooding AND are man-made features which may be significantly damaged by floods located within 0.5 mile downstream of the AA? ☐ YES ☒ **NO** **Comments:** AA subject to periodic flooding from Bighorn River although flows in the Bighorn River are controlled by a dam. Entrenchment ratio estimated from aerial photo interpretation and not measured in field. River is C-Type.

Wetland/Site #(s): Tunnickliff

14F. SHORT AND LONG TERM SURFACE WATER STORAGE ☐ NA (proceed to 14G)

Applies to wetlands that flood or pond from overbank or in-channel flow, precipitation, upland surface flow, or groundwater flow.
If no wetlands in the AA are subject to flooding or ponding, then check the NA box and proceed to 14G.

- i. **Rating:** Working from top to bottom, use the matrix below to select the functional point and rating. Abbreviations for surface water durations are as follows: P/P = permanent/perennial; S/I = seasonal/intermittent; and T/E = temporary/ephemeral [see manual for further definitions of these terms].

| Estimated Maximum Acre Feet of Water Contained in Wetlands within the AA that are Subject to Periodic Flooding or Ponding | <input checked="" type="checkbox"/> >5 acre feet | | | <input type="checkbox"/> 1.1 to 5 acre feet | | | <input type="checkbox"/> ≤1 acre foot | | |
|---|--|---|------------------------------|---|------------------------------|------------------------------|---------------------------------------|------------------------------|------------------------------|
| Duration of Surface Water at Wetlands within the AA | <input type="checkbox"/> P/P | <input checked="" type="checkbox"/> S/I | <input type="checkbox"/> T/E | <input type="checkbox"/> P/P | <input type="checkbox"/> S/I | <input type="checkbox"/> T/E | <input type="checkbox"/> P/P | <input type="checkbox"/> S/I | <input type="checkbox"/> T/E |
| Wetlands in AA flood or pond ≥ 5 out of 10 years | ---- | .9H | ---- | ---- | ---- | ---- | ---- | ---- | ---- |
| Wetlands in AA flood or pond < 5 out of 10 years | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- |

Comments: 8.31 acres of wetlands have developed as of 2018

14G. SEDIMENT / NUTRIENT / TOXICANT / RETENTION AND REMOVAL ☐ NA (proceed to 14H)

Applies to wetland with potential to receive sediments, nutrients, or toxicants through influx of surface or ground water or direct input.
If no wetlands in the AA are subject to such input, check the NA box and proceed to 14H.

- i. **Rating:** Working from top to bottom, use the matrix below to select the functional point and rating.

| Sediment, Nutrient, and Toxicant Input Levels within AA | AA receives or surrounding land use has potential to deliver sediments, nutrients, or compounds at levels such that other functions are not substantially impaired. Minor sedimentation, sources of nutrients or toxicants, or signs of eutrophication present. | | | | Waterbody is on MDEQ list of waterbodies in need of TMDL development for "probable causes" related to sediment, nutrients, or toxicants or AA receives or surrounding land use has potential to deliver high levels of sediments, nutrients, or compounds such that other functions are substantially impaired. Major sedimentation, sources of nutrients or toxicants, or signs of eutrophication present. | | | |
|---|---|-----------------------------|---|-----------------------------|---|-----------------------------|--------------------------------|-----------------------------|
| % Cover of Wetland Vegetation in AA | <input type="checkbox"/> ≥ 70% | | <input checked="" type="checkbox"/> < 70% | | <input type="checkbox"/> ≥ 70% | | <input type="checkbox"/> < 70% | |
| Evidence of Flooding / Ponding in AA | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| AA contains no or restricted outlet | ---- | ---- | .7M | ---- | ---- | ---- | ---- | ---- |
| AA contains unrestricted outlet | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- |

Comments: AA has potential to receive sediment/nutrients/toxicants from surface or groundwater.

14H. SEDIMENT / SHORELINE STABILIZATION ☐ NA (proceed to 14I)

Applies only if AA occurs on or within the banks of a river, stream, or other natural or man-made drainage, or on the shoreline of a standing water body which is subject to wave action.
If 14H does not apply, check the NA box and proceed to 14I.

| % Cover of Wetland Streambank or Shoreline by Species with Stability Ratings of ≥6 (see Appendix F). | Duration of Surface Water Adjacent to Rooted Vegetation | | |
|--|---|---|--|
| | <input type="checkbox"/> Permanent / Perennial | <input checked="" type="checkbox"/> Seasonal / Intermittent | <input type="checkbox"/> Temporary / Ephemeral |
| <input type="checkbox"/> ≥ 65% | ---- | ---- | ---- |
| <input type="checkbox"/> 35-64% | ---- | .6M | ---- |
| <input checked="" type="checkbox"/> < 35% | ---- | ---- | ---- |

Comments: Seasonal surface water in some cells that are developing wetlands. Those cells with cattail have higher stability rating than those with upland grasses.

14I. PRODUCTION EXPORT / FOOD CHAIN SUPPORT

- i. **Level of Biological Activity:** Synthesis of wildlife and fish habitat rates (select).

| General Fish Habitat Rating (14Di)iii) | General Wildlife Habitat Rating (14Ci)iii) | | |
|--|--|---------------------------------------|----------------------------|
| | <input type="checkbox"/> E/H | <input checked="" type="checkbox"/> M | <input type="checkbox"/> L |
| <input type="checkbox"/> E/H | ---- | ---- | ---- |
| <input type="checkbox"/> M | ---- | ---- | ---- |
| <input type="checkbox"/> L | ---- | ---- | ---- |
| <input checked="" type="checkbox"/> NA | ---- | M | ---- |

- ii. **Rating:** Working from top to bottom, use the matrix below to select the functional point and rating. Factor A = acreage of vegetated wetland component in the AA; Factor B = level of biological activity rating from above (14Ii); Factor C = whether or not the AA contains a surface or subsurface outlet; the final three rows pertain to the duration of surface water in the AA, where P/P, S/I, and T/E were previously defined, and A = "absent" [see manual for further definitions of these terms].

| A | <input checked="" type="checkbox"/> Vegetated Component >5 acres | | | | | | <input checked="" type="checkbox"/> Vegetated Component 1-5 acres | | | | | | <input type="checkbox"/> Vegetated Component <1 acre | | | | | |
|-------|--|------|--|------|------------------------------|------|---|------|--|------|------------------------------|------|--|------|-----------------------------------|------|------------------------------|------|
| B | <input type="checkbox"/> High | | <input checked="" type="checkbox"/> Moderate | | <input type="checkbox"/> Low | | <input type="checkbox"/> High | | <input checked="" type="checkbox"/> Moderate | | <input type="checkbox"/> Low | | <input type="checkbox"/> High | | <input type="checkbox"/> Moderate | | <input type="checkbox"/> Low | |
| C | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No |
| P/P | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- |
| S/I | ---- | ---- | ---- | .4M | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- |
| T/E/A | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- |

Wetland/Site #(s): Tunnickliff**14I. PRODUCTION EXPORT / FOOD CHAIN SUPPORT** (continued)iii. **Modified Rating:** Note: Modified score cannot exceed 1.0 or be less than 0.1.**Vegetated Upland Buffer:** Area with $\geq 30\%$ plant cover, $\leq 15\%$ noxious weed or ANVS cover, AND that is not subjected to periodic mechanical mowing or clearing (unless for weed control).Is there an average ≥ 50 -foot wide vegetated upland buffer around $\geq 75\%$ of the AA's perimeter? ☒ **YES**, add 0.1 to score in ii = ____ ☐ **NO**iv. **Final Score and Rating:** .5M **Comments:****14J. GROUNDWATER DISCHARGE / RECHARGE**

Check the appropriate indicators in i and ii below.

i. Discharge Indicators

- ☐ The AA is a slope wetland.
☒ Springs or seeps are known or observed.
☒ Vegetation growing during dormant season/drought.
☐ Wetland occurs at the toe of a natural slope.
☐ Seeps are present at the wetland edge.
☐ AA permanently flooded during drought periods.
☐ Wetland contains an outlet, but no inlet.
☐ Shallow water table and the site is saturated to the surface.
☐ Other: _____

ii. Recharge Indicators

- ☒ Permeable substrate present without underlying impeding layer.
☐ Wetland contains inlet but no outlet.
☐ Stream is a known 'losing' stream. Discharge volume decreases.
☐ Other: _____

iii. **Rating:** Use the information from i and ii above and the table below to select the functional point and rating.

| Criteria | Duration of Saturation at AA Wetlands <i>FROM GROUNDWATER DISCHARGE</i> or <i>WITH WATER THAT IS RECHARGING THE GROUNDWATER SYSTEM</i> | | | |
|---|--|---|----------------------------|-------------------------------|
| | <input type="checkbox"/> P/P | <input checked="" type="checkbox"/> S/I | <input type="checkbox"/> T | <input type="checkbox"/> None |
| <input checked="" type="checkbox"/> Groundwater Discharge or Recharge | --- | .7M | --- | --- |
| <input type="checkbox"/> Insufficient Data/Information | --- | | | |

Comments: The site was designed to have shallow excavations that utilize a high groundwater table as the primary source of wetland hydrology.**14K. UNIQUENESS**i. **Rating:** Working from top to bottom, use the matrix below to select the functional point and rating.

| Replacement Potential | AA contains fen, bog, warm springs or mature (>80 yr-old) forested wetland OR plant association listed as "S1" by the MTNHP | | | AA does not contain previously cited rare types AND structural diversity (#13) is high OR contains plant association listed as "S2" by the MTNHP | | | AA does not contain previously cited rare types OR associations AND structural diversity (#13) is low-moderate | | |
|--|---|---------------------------------|-----------------------------------|--|---------------------------------|-----------------------------------|--|--|-----------------------------------|
| Estimated Relative Abundance (#11) | <input type="checkbox"/> Rare | <input type="checkbox"/> Common | <input type="checkbox"/> Abundant | <input type="checkbox"/> Rare | <input type="checkbox"/> Common | <input type="checkbox"/> Abundant | <input type="checkbox"/> Rare | <input checked="" type="checkbox"/> Common | <input type="checkbox"/> Abundant |
| <input checked="" type="checkbox"/> Low Disturbance at AA (#12i) | --- | --- | --- | --- | --- | --- | --- | .4M | --- |
| <input type="checkbox"/> Moderate Disturbance at AA (#12i) | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| <input type="checkbox"/> High Disturbance at AA (#12i) | --- | --- | --- | --- | --- | --- | --- | --- | --- |

Comments: Wetland type is common in the Bighorn River floodplain**14L. RECREATION / EDUCATION POTENTIAL**☐ NA (proceed to Overall Summary and Rating page)

Affords 'bonus' points if AA provides a recreational or educational opportunity.

i. **Is the AA a known or potential recreational or educational site?** ☒ **YES**, go to ii. ☐ **NO**, check the NA box.ii. **Check categories that apply to the AA:** ☒ Educational/Scientific Study ☐ Consumptive Recreational ☐ Non-consumptive recreational
☐ Other: _____iii. **Rating:** Use the matrix below to select the functional point and rating.

| Known or Potential Recreational or Educational Area | Known | Potential |
|--|-------|-----------|
| Public ownership or public easement with general public access (no permission required) | .2H | --- |
| Private ownership with general public access (no permission required) | --- | --- |
| Private or public ownership without general public access, or requiring permission for public access | --- | --- |

Comments: Site owned by MFWP**15. GENERAL SITE NOTES:** _____

Wetland/Site #(s): Tunnickliff

| Function & Value Variables | Rating – Actual Functional Points | Possible Functional Points | Functional Units: Actual Points x Estimated AA Acreage | Indicate the Four Most Prominent Functions with an Asterisk |
|--|-----------------------------------|----------------------------|--|---|
| A. Listed / Proposed T&E Species Habitat | low 0.00 | 1.00 | 0 | |
| B. MT Natural Heritage Program Species Habitat | mod 0.60 | 1.00 | 5.0 | |
| C. General Wildlife Habitat | mod 0.70 | 1.00 | 5.8 | * |
| D. General Fish Habitat | NA | NA | 0 | |
| E. Flood Attenuation | mod 0.60 | 1.00 | 5.0 | |
| F. Short and Long Term Surface Water Storage | high 0.90 | 1.00 | 7.5 | * |
| G. Sediment / Nutrient / Toxicant Removal | mod 0.70 | 1.00 | 5.8 | * |
| H. Sediment / Shoreline Stabilization | mod 0.60 | 1.00 | 5.0 | |
| I. Production Export / Food Chain Support | mod 0.50 | 1.00 | 4.2 | |
| J. Groundwater Discharge / Recharge | mod 0.70 | 1.00 | 5.8 | * |
| K. Uniqueness | mod 0.40 | 1.00 | 3.3 | |
| L. Recreation / Education Potential (bonus point) | high 0.20 | | 1.7 | |
| Total Points | 5.9 | 10 | 49.1 Total Functional Units | |
| Percent of Possible Score 59% (round to nearest whole number) | | | | |

Category I Wetland: (must satisfy **one** of the following criteria; otherwise go to Category II)

- ☐ Score of 1 functional point for Listed/Proposed Threatened or Endangered Species; **or**
☐ Score of 1 functional point for Uniqueness; **or**
☐ Score of 1 functional point for Flood Attenuation **and** answer to Question 14E.ii is "yes"; **or**
☐ Percent of possible score > 80% (round to nearest whole #).

Category II Wetland: (Criteria for Category I not satisfied **and** meets any **one** of the following criteria; otherwise go to Category IV)

- ☐ Score of 1 functional point for MT Natural Heritage Program Species Habitat; **or**
☐ Score of .9 or 1 functional point for General Wildlife Habitat; **or**
☐ Score of .9 or 1 functional point for General Fish Habitat; **or**
☐ "High" to "Exceptional" ratings for **both** General Wildlife Habitat **and** General Fish/Aquatic Habitat; **or**
☐ Score of .9 functional point for Uniqueness; **or**
☐ Percent of possible score > 65% (round to nearest whole #).

☒ **Category III Wetland:** (Criteria for Categories I, II, or IV not satisfied)**Category IV Wetland:** (Criteria for Categories I or II are not satisfied and all of the following criteria are met; if not go to Category III)

- ☐ "Low" rating for Uniqueness; **and**
☐ Vegetated wetland component < 1 acre (do not include upland vegetated buffer); **and**
☐ Percent of possible score < 35% (round to nearest whole #).

OVERALL ANALYSIS AREA (AA) RATING: Check the appropriate category based on the criteria outlined above.

☐ I ☐ II ☒ III ☐ IV

APPENDIX C

PROJECT AREA PHOTOGRAPHS

MDT Wetland Mitigation Monitoring
JTX – Tunnickliff Ranch
Big Horn County, Montana

JTX Tunnickliff: Photo Point Photographs



Photo Point: 1 Location: East side of property
Bearing: 320 degrees Year: 2016



Photo Point: 1 Location: East side of property
Bearing: 320 degrees Year: 2017



Photo Point: 1 Location: East side of property
Bearing: 320 degrees Year: 2018



Photo Point: 1 Location: East side of property
Bearing: 270 degrees North Year: 2016



Photo Point: 1 Location: East side of property
Bearing: 270 degrees North Year: 2017



Photo Point: 1 Location: East side of property
Bearing: 270 degrees North Year: 2018

JTX Tunnickliff: Photo Point Photographs



Photo Point: 1 Location: East side of property
Bearing: 220 degrees Year: 2016



Photo Point: 1 Location: East side of property
Bearing: 220 degrees Year: 2017



Photo Point: 1 Location: East side of property
Bearing: 220 degrees Year: 2018



Photo Point: 2 Location: South side of property
Bearing: 315 degrees Year: 2016









Photo Point: 2 Location: South side of property
Bearing: 315 degrees Year: 2017









Photo Point: 2 Location: South side of property
Bearing: 315 degrees Year: 2018







JTX Tunnickliff: Photo Point Photographs

| | |
|---|---|
|  |  |
| <p>Photo Point: 2 Location: South side of property Bearing: 0 degrees Year: 2016</p> | <p>Photo Point: 2 Location: South side of property Bearing: 0 degrees Year: 2017</p> |
|  |  |
| <p>Photo Point: 2 Location: South side of property Bearing: 0 degrees Year: 2018</p> | <p>Photo Point: 2 Location: South side of property Bearing: 45 degrees Year: 2016</p> |
|  |  |
| <p>Photo Point: 2 Location: South side of property Bearing: 45 degrees Year: 2017</p> | <p>Photo Point: 2 Location: South side of property Bearing: 45 degrees Year: 2018</p> |

JTX Tunnickliff: Photo Point Photographs

| | | | |
|---|--|--|---|
|  |  | | |
| Photo Point: 3 Bearing: 140 degrees | Location: West side of property Year: 2016 | Photo Point: 3 Bearing: 140 degrees | Location: West side of property Year: 2017 |
|  |  | | |
| Photo Point: 3 Bearing: 140 degrees | Location: West side of property Year: 2018 | Photo Point: 3 Bearing: 100 degrees | Location: West side of property Year: 2016 |
|  |  | | |
| Photo Point: 3 Bearing: 100 degrees | Location: West side of property Year: 2017 | Photo Point: 3 Bearing: 100 degrees | Location: West side of property Year: 2018 |

JTX Tunnickliff: Photo Point Photographs

| | | | |
|---|--|--|--|
|  |  | | |
| Photo Point: 3 Bearing: 45 degrees | Location: West side of property Year: 2016 | Photo Point: 3 Bearing: 45 degrees | Location: West side of property Year: 2017 |
|  |  | | |
| Photo Point: 3 Bearing: 45 degrees | Location: West side of property Year: 2018 | Photo Point: 4 Bearing: 105 degrees | Location: North side of property Year: 2016 |
|  |  | | |
| Photo Point: 4 Bearing: 105 degrees | Location: North side of property Year: 2017 | Photo Point: 4 Bearing: 105 degrees | Location: North side of property Year: 2018 |

JTX Tunnickliff: Photo Point Photographs



Photo Point: 4
Bearing: 160 degrees

Location: North side of property
Year: 2016



Photo Point: 4
Bearing: 160 degrees

Location: North side of property
Year: 2017



Photo Point: 4
Bearing: 160 degrees

Location: North side of property
Year: 2018



Photo Point: 4
Bearing: 240 degrees

Location: North side of property
Year: 2016



Photo Point: 4
Bearing: 240 degrees

Location: North side of property
Year: 2017



Photo Point: 4
Bearing: 240 degrees

Location: North side of property
Year: 2018

JTX Tunnickliff: Transect Photographs



Transect 1: Start
Bearing: 230 degrees
Location: SE corner of property
Year: 2016

Transect 1: Start
Bearing: 230 degrees
Location: SE corner of property
Year: 2017



Transect 1: Start
Bearing: 230 degrees
Location: SE corner of property
Year: 2018

Transect 1: End
Bearing: 50 degrees
Location: SE corner of property
Year: 2016



Transect 1: End
Bearing: 50 degrees
Location: SE corner of property
Year: 2017

Transect 1: End
Bearing: 50 degrees
Location: SE corner of property
Year: 2018

JTX Tunnickliff: Transect Photographs



Transect 2: Start
Bearing: 350 degrees
Location: West side of property
Year: 2016



Transect 2: Start
Bearing: 350 degrees
Location: West side of property
Year: 2017



Transect 2: Start
Bearing: 350 degrees
Location: West side of property
Year: 2018



Transect 2: End
Bearing: 170 degrees
Location: West side of property
Year: 2016



Transect 2: End
Bearing: 170 degrees
Location: West side of property
Year: 2017



Transect 2: End
Bearing: 170 degrees
Location: West side of property
Year: 2018

JTX Tunnickliff: Data Point Photographs



Data Point: DP-1W
Year: 2018

Location: Cell 4



Data Point: DP-1U
Year: 2018

Location: Cell 4



Data Point: DP-2W
Year: 2018

Location: Cell 11



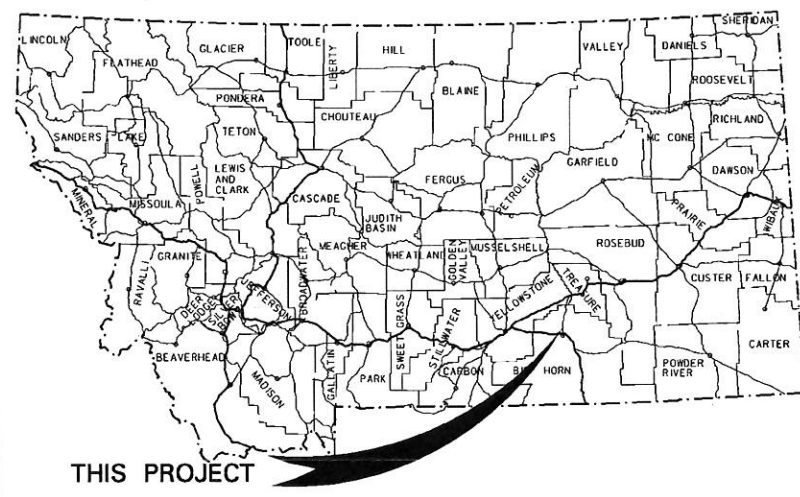
Data Point: DP-2U
Year: 2018

Location: Cell 11

APPENDIX D

PROJECT PLAN SHEETS

MDT Wetland Mitigation Monitoring
JTX – Tunnickliff Ranch
Big Horn County, Montana

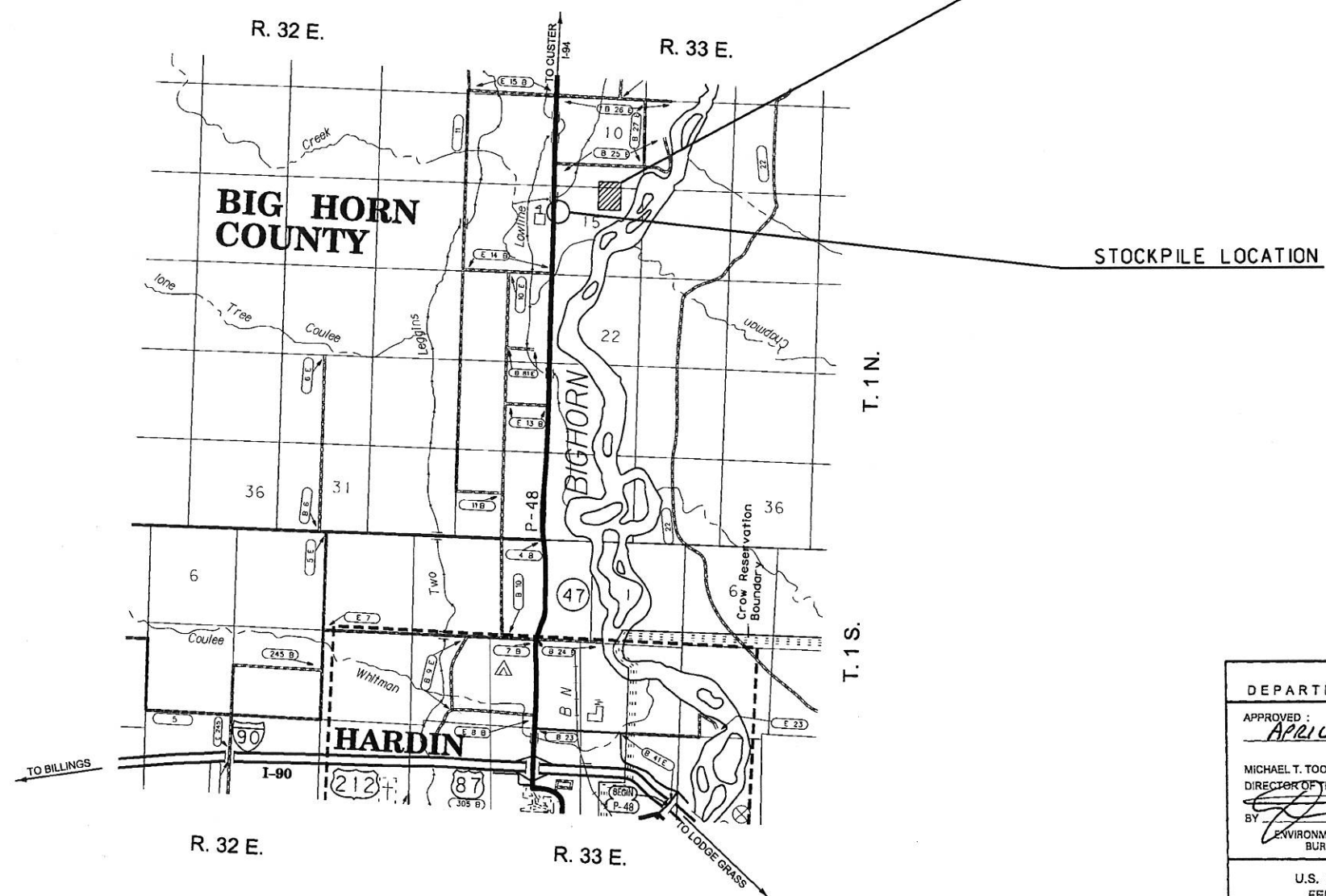


MONTANA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROJECT NO. STPX STWD(56)

WS #14 - AQUATIC MITIGATION

BIG HORN COUNTY



THIS CONTRACT
AQUATIC RESOURCES MITIGATION
STPX STWD(56)

| ASSOCIATED PROJECT AGREEMENT NUMBERS | |
|--------------------------------------|----------------|
| R / W & I.C. | STPX STWD(302) |
| P. E. | STPX STWD(56) |

| MONTANA DEPARTMENT OF TRANSPORTATION | |
|---|------|
| APPROVED : <u>APRIL 17</u> 20 <u>15</u> | |
| MICHAEL T. TOOLEY DIRECTOR OF TRANSPORTATION | |
| BY ENVIRONMENTAL SERVICES BUREAU CHIEF | |
| U.S. DEPARTMENT OF TRANSPORTATION FEDERAL HIGHWAY ADMINISTRATION | |
| APPROVED : | |
| DIVISION ADMINISTRATOR | DATE |

| | | | | | |
|---|---|---------------------------|-------------------------------|-----------|--------------------|
| 3 | MDTA MONTANA DEPARTMENT OF TRANSPORTATION | c:\dgn\7286000entt001.dgn | DESIGNED BY WADE SALYARDS, PE | 3/18/2015 | WETLAND PLANS |
| 2 | | 6/8/2015 | REVIEWED BY | | |
| 1 | | 1:25:01 PM CPS - U2623 | CHECKED BY | | UPN NUMBER 7286000 |

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NOTES

UTILITIES

CALL THE UTILITIES UNDERGROUND LOCATION CENTER (811) OR OTHER NOTIFICATION SYSTEM FOR THE MARKING AND LOCATION OF ALL LINES AND SERVICE BEFORE EXCAVATING. ALL CLEARANCES OR DEPTHS PROVIDED FOR UTILITIES ARE FROM EXISTING GROUND LINE.

WETLANDS

WETLANDS EXIST ADJACENT TO THE PROJECT AND MAY EXIST BEYOND THE PROJECT LIMITS. WETLAND AREAS WITHIN THE PROJECT LIMITS HAVE BEEN DELINEATED AND ARE SHOWN ON THE PLANS. NO PERMITS HAVE BEEN OBTAINED FOR WORK OUTSIDE OF THE PROJECT CONSTRUCTION LIMITS. ANY ACTION IMPACTING WETLAND AREAS OUTSIDE OF THE PERMANENT IMPACT AREAS SHOWN IS THE RESPONSIBILITY OF THE CONTRACTOR.



DELINEATED WETLAND AREAS

| WETLAND DELINEATION TABLE | | | |
|---------------------------|----------------------|-----------------------|---------|
| WETLAND DESIGNATION | WETLAND AREA (ACRES) | | REMARKS |
| | DELINEATED AREA | IMPACTED AREA (PERM.) | |
| EWL-1 | 0.01 | 0.00 | |
| EWL-2 | 0.04 | 0.00 | |
| | | | |
| TOTAL | 0.05 | 0.00 | |

** TEMPORARY WETLAND IMPACTS ASSOCIATED WITH CONTRACTOR OPERATIONS ARE TO BE PERMITTED BY CONTRACTOR.

MONITOR WELLS

SEE SITE PLAN FOR LOCATIONS OF MONITOR WELLS ON THE PROJECT. DO NOT DISTURB ON-SITE MONITOR WELLS UNLESS NOTED OTHERWISE . WELLS THAT ARE ABANDONED AND THEN REPLACED ARE NOT MEASURED FOR PAYMENT. (SEE SPECIAL PROVISIONS)

DESIGN CHANGES

ANY DESIGN CHANGES MADE DURING CONSTRUCTION MUST BE APPROVED BY THE MDT AQUATIC MITIGATION ENGINEER (406-444-7273)

SOILS INFORMATION

SOILS INFORMATION IS INCLUDED WITH THE SPECIAL PROVISIONS FOR THIS PROJECT.

PERMANENT APPROACHES - COUNTY ROAD & STOCKPILE

CONSTRUCT APPROACHES TO A 48' FINISHED TOP ON A 58' SUBGRADE UNLESS NOTED OTHERWISE IN THE PLANS.

PROVIDE THE FOLLOWING SURFACING:
0.75" CRUSHED AGGREGATE COURSE

TEMPORARY ACCESS ROAD

PROVIDE A TEMPORARY ACCESS ROAD TO ENSURE ADEQUATE CAPACITY AND WIDTH FOR EQUIPMENT ACCESS TO AND FROM THE SITE. SEE SPECIAL PROVISIONS.

SURVEY DATA

DTM FILES FORMATTED FOR TRIMBLE, LEICA AND TOPCON SURVEY CONTROLLERS ARE AVAILABLE UPON REQUEST. MDT DOES NOT GUARANTEE THE ACCURACY AND COMPLETENESS OF THE SUPPLIED DTM FILES. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO ENSURE THAT THE FINISHED GRADES MATCH THE GRADES AND ELEVATIONS INDICATED IN THE PLANS. CONTACT THE MDT AQUATIC MITIGATION ENGINEER (406-444-7273)

DO NOT DISTURB

DO NOT DISTURB EXISTING WETLANDS, EXISTING IRRIGATION SUPPLY DITCHES AND MONITORING WELLS UNLESS NOTED OTHERWISE.

HIGH GROUNDWATER ELEVATIONS

HIGH GROUNDWATER ELEVATIONS SHOWN ON THE PLANS ARE BASED ON MONITORING WELL DATA AND ARE FOR INFORMATIONAL PURPOSES ONLY. THE CONTRACTOR IS RESPONSIBLE FOR INTERPRETING THE GROUNDWATER DATA AND DETERMINING THE PROBABLE GROUNDWATER ELEVATION FOR THE TIME PERIOD OF CONSTRUCTION. (SEE SPECIAL PROVISIONS)

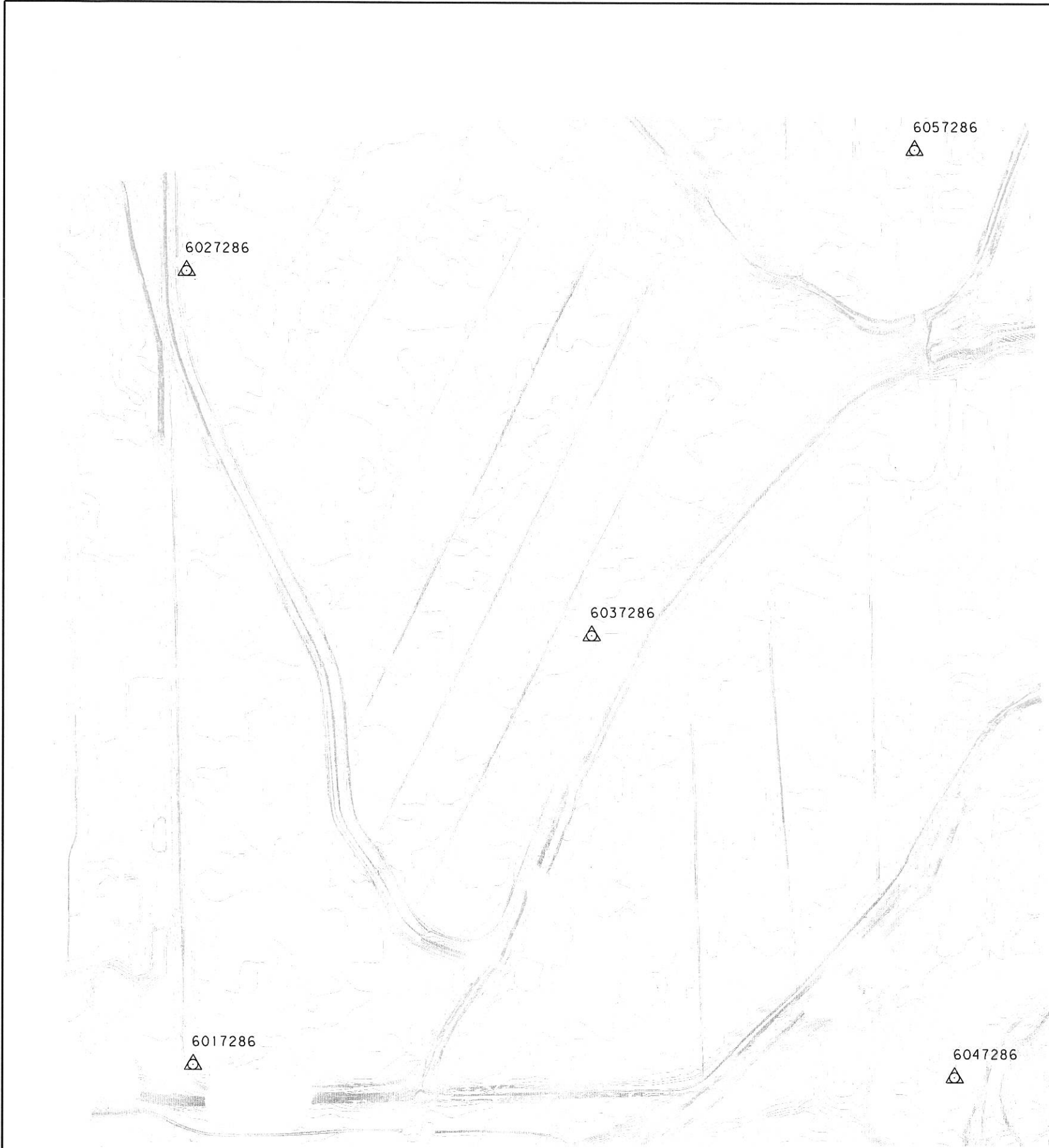
LEVEL DATA

BEARING SOURCE

GRID -- MONTANA COORDINATE SYSTEM NAD83-2011. THE HARDIN - NORTH (NORTH SECTION) PROJECT NO. STPP 48-1(31)2 IS ON A SEPARATE AND DIFFERENT COORDINATE SYSTEM.

LEVEL DATUM SOURCE

NAVD88 (GNSS DERIVED ELEVATIONS USING GEOID 12 AND HOLDING BMS BIL1A, V487, WR28, AND Z487



CONTROL DIAGRAM

SCALE: N/A

NOTE:
THIS PROJECT IS ON THE MONTANA COORDINATE SYSTEM NAD83-2011.
NORTHING AND EASTING COORDINATES ARE EXPRESSED IN UNITS OF
INTERNATIONAL FEET AND ELEVATIONS ARE IN UNITS OF U.S. SURVEY FEET.

DIMENSIONS SHOWN ON THE PLANS ARE GRID. ALL SURVEY AND STAKING REQUIRE
THE USE OF A COMBINATION SCALE FACTOR (CSF) TO CONVERT GRID DIMENSIONS
TO GROUND DIMENSIONS (GRID DISTANCE / CSF = GROUND DISTANCE).
THE CSF FOR THIS PROJECT IS 0.99946705.

| CONTROL ABSTRACT | | | | |
|-------------------|-------------------|-------------------|-----------------|---|
| POINT NAME/NUMBER | N OR Y COORDINATE | E OR X COORDINATE | POINT ELEVATION | LOCATION AND DESCRIPTION |
| 6017286 | 584,661.165 | 2,452,173.344 | 2837.83 | SET A 2 INCH ALUMINUM CAP ON A 5/8 INCH BY 30 INCH REBAR FLUSH WITH GROUND STAMPED 6017286 2012 NORTH OF HARDIN, ACCESS AT MP 7.84 ON US HWY 47 0.35 MILES EAST ON GRANT MARSH ROAD 0.44 MILES SOUTH ON COTTONWOOD ROAD TO DRIVEWAY TO TWO STORY GREY HOUSE APPROX 200.0 FT EAST OF GREY HOUSE 24.2 FT EAST OF WITNESS POST IN N/S FENCE SET 26 MAR 2012 |
| 6027286 | 586,024.605 | 2,452,159.552 | 2836.55 | SET A 2 INCH ALUMINUM CAP ON A 5/8 INCH BY 30 INCH REBAR FLUSH WITH GROUND STAMPED 6027286 2012 WALK IN ACCESS FROM POINT 6017286, SET IN NW CORNER OF PASTURE 33.0 FT EAST OF FENCE CORNER 9.0 FT SOUTH OF WITNESS POST IN E/W FENCE SET 26 MAR 2012 |
| 6037286 | 585,399.115 | 2,452,856.386 | 2836.88 | SET A 2 INCH ALUMINUM CAP ON A 5/8 INCH BY 30 INCH REBAR FLUSH WITH GROUND STAMPED 6037286 2012 APPROX 1000.0 FT NE OF CONTROL POINT 6017286 IN CENTER OF PASTURE 3.2 FT EAST OF WITNESS POST SET 26 MAR 2012 |
| 6047286 | 584,642.907 | 2,453,479.262 | 2837.64 | SET A 2 INCH ALUMINUM CAP ON A 5/8 INCH BY 30 INCH REBAR FLUSH WITH GROUND STAMPED 6047286 2012 ACCESS AT MP 7.84 ON US HWY 47 0.98 MILES EAST ON GRANT MARSH ROAD 0.54 MILES SOUTH ON FISHING ACCESS TO END OF ROAD APPROX 200.0 FT WEST OF END OF FISHING ACCESS ROAD 15.0 FT NORTH OF FENCE CORNER 15.0 FT NORTH OF E/W FENCE 3.6 FT WEST OF WITNESS POST IN N/S FENCE SET 26 MAR 2012 |
| 6057286 | 586,235.362 | 2,453,410.658 | 2835.13 | SET A 2 INCH ALUMINUM CAP ON A 5/8 INCH BY 30 INCH REBAR FLUSH WITH GROUND STAMPED 6057286 2012 WALK IN ACCESS FROM POINT 6017286, SET IN NE CORNER OF PASTURE 7.7 FT SW OF WESTERN BRACE POST 25.0 FT WEST OF N/S FENCE 5.2 FT SOUTH OF WITNESS POST IN E/W FENCE SET 26 MAR 2012 |

SUMMARY

| GRADING | | | | |
|--------------|----------------|-----------------|-----------------|--|
| STATION | cubic yards | | | REMARKS |
| | UNCL. EXC. | EXCESS EXC. | EMB.+ | |
| | 107,401 | | | |
| | | | 15 | WETLAND BERM |
| | | | 24,150 | TOPSOIL REPLACEMENT - WETLAND & BERM AREAS |
| | | | | |
| | 30 | | 220 | FARM FIELD APP. - ACCESS ROAD |
| | 30 | | 420 | FARM FIELD APP. - STOCKPILE ACCESS |
| | | | 5 | DITCH BLOCK - NW CORNER |
| | | | | |
| | | | | |
| | | | | |
| TOTAL | 107,461 | # 82,651 | # 24,810 | |

FOR INFORMATION ONLY

| SURFACING | | | | | | | | |
|-------------|------|---|---|--------------------|---------------------------------|---------------------------|-------------------|---------|
| linear feet | | | | FOR | AGGREGATE | | | REMARKS |
| GROSS | NET | + | - | | cubic yards | | | |
| | | | | | CR. TOP SURF. TY. B GR. 3 | CRUSHED AGG. COURSE | TRAFFIC GRAVEL | |
| | | | | | | | | |
| | | | | COUNTY RD APPROACH | | 107 | | |
| | | | | STOCKPILE APPROACH | | 218 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 0.00 | 0.00 | ~ | ~ | | ~ | 325 | ~ | |

| TOPSOIL & SEEDING | | | | | | | |
|---|-------------|-----------------------------|--------------------------|---------------------------|--------------|-----------------------|-------------------------------------|
| FOR | cubic yards | acres | | | lump sum | | REMARKS |
| | | SEED | | | REVEGETATION | TREE & SHRUB PLANTING | |
| | | TOPSOIL SALVAGING & PLACING | WETLAND SEEDING - UPLAND | WETLAND SEEDING - WETLAND | | | |
| WETLAND CELLS & BERM AREAS | 24,150 | | | | | 1.0 | SALVAGE TOPSOIL TO DEPTH OF 0.5 FT. |
| STOCKPILE | | | | | 1.0 | | INCLUDES MULCH |
| SEEDING AT ELEV. 2832 & LOWER | | | 4.7 | 4.7 | | | |
| SEEDING BETWEEN ELEV. 2832 & ELEV. 2835.5 | | | 22.1 | | | | |
| SEEDING ABOVE ELEV. 2835.5 | | 1.1 | | | | | |
| | | | | | | | |
| TOTAL | 24,150 | 1.1 | 26.8 | 2 | 1.0 | 1.0 | |

FOR INFORMATION ONLY - INCLUDED IN OTHER ITEMS

| ABANDON WELL | |
|--------------|--------------|
| ABANDON WELL | REMARKS |
| EACH | |
| 5 | Project Site |
| | |
| | |
| | |
| | |

SUMMARY

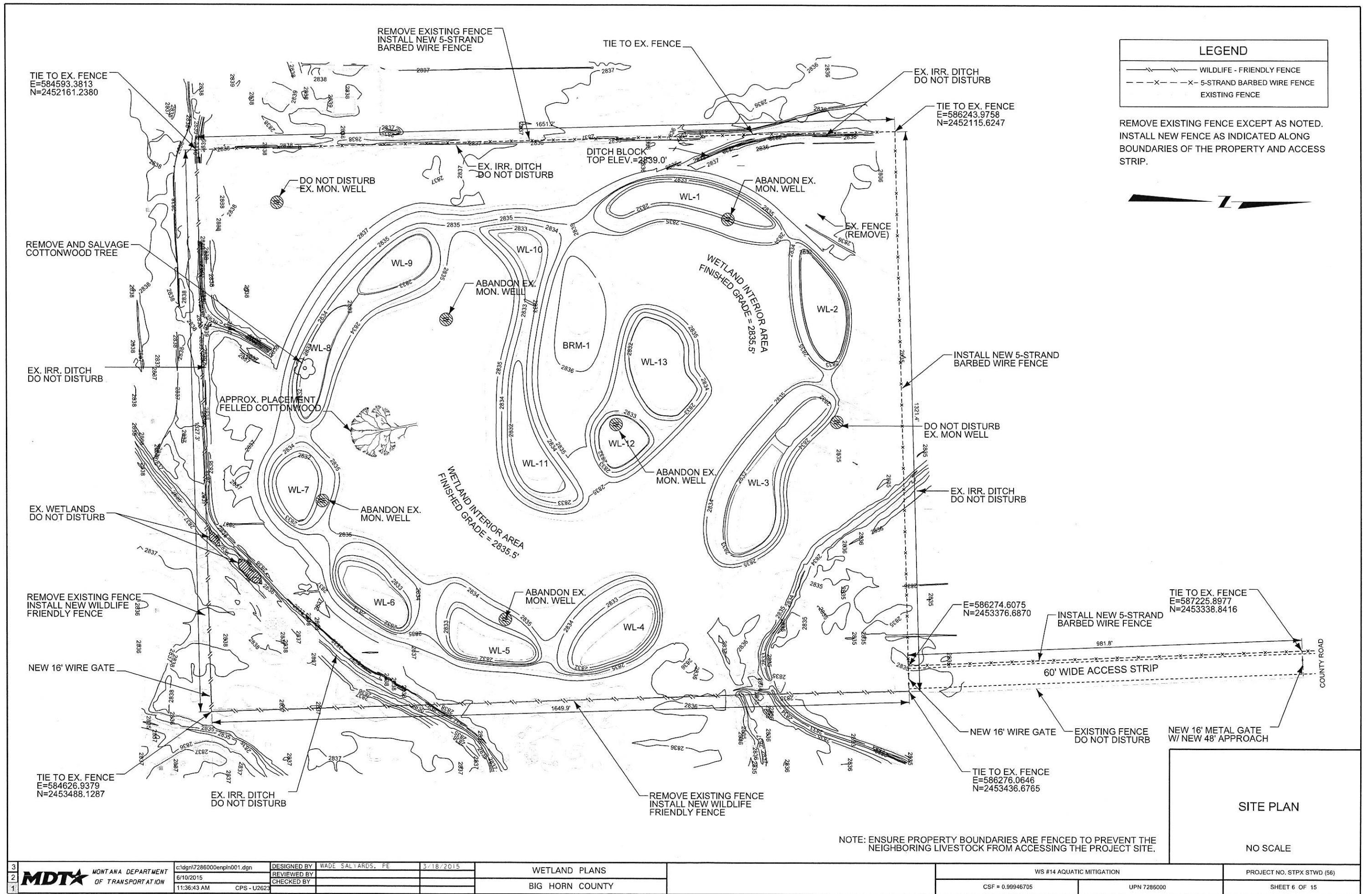
| CULVERTS (INCLUDED IN CULVERT SUMMARY RECAP) | | | | | | | | | | | |
|--|-----------------|----------------|---|-------------------------|----------------------|----------------------|----------------------|-----------------|------------|------------------------|---------|
| LOCATION | BASIC BID ITEMS | | PIPE OPTIONS in | | | END SECTIONS | | linear feet | SKEW ANGLE | CULVERT IN PL. in x ft | REMARKS |
| | CULVERT PIPE in | linear feet | STEEL - 2 2/3 x 1/2 CORR. CONCRETE ALUMINUM - 2 2/3 x 1/2 CORR. | CLASS OR THK. | COATING # | | | HEIGHT OF COVER | | | |
| | | LENGTH OF PIPE | | | | LEFT | RIGHT | | | | |
| | | | | | | | | | | | |
| COUNTY ROAD APPROACH | 18 | 68 | 18 CSP 18 RCP 18 CAP | 0.079 CL. 3 0.075 | NONE NONE NONE | FETS FETS FETS | FETS FETS FETS | 1.5 | | | |
| STOCKPILE ACCESS APPROACH | 18 | 68 | 18 RCP | CL. 3 | NONE | SQ. | SQ. | 0.5 | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| TOTAL | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | ~ | |

| FENCING | | | | | | | | | |
|--------------------|-------------|----------------|----------------------|------------------|--------|-------------|-----------|-----|--------------------------|
| LOCATION | linear feet | | | each | | linear feet | | | REMARKS |
| | FARM FENCE | FENCE | | FARM FENCE PANEL | | DEADMAN | FARM GATE | | |
| | | SPECIAL DESIGN | WILDLIFE FRIENDLY FW | | | | | | |
| | TYPE F5W | | | SINGLE | DOUBLE | | | | |
| WETLAND AREA | | | 2 977.3 | 5 | 3 | 1 | 16 | | SOUTH AND EAST SIDE ONLY |
| WETLAND AREA | 2,972.7 | | | 4 | | 1 | 16 | | NORTH AND WEST SIDE ONLY |
| ACCESS ROAD | 1,041.8 | | | 7 | 1 | | | *16 | |
| STOCKPILE APPROACH | 66.2 | | | *2 | | | *16 | | |
| EXCLOSURES | | 5,100.0 | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| TOTAL | 4,080.7 | 5,100.0 | 2,977.3 | 18 | 4 | 2 | 48 | 16 | |

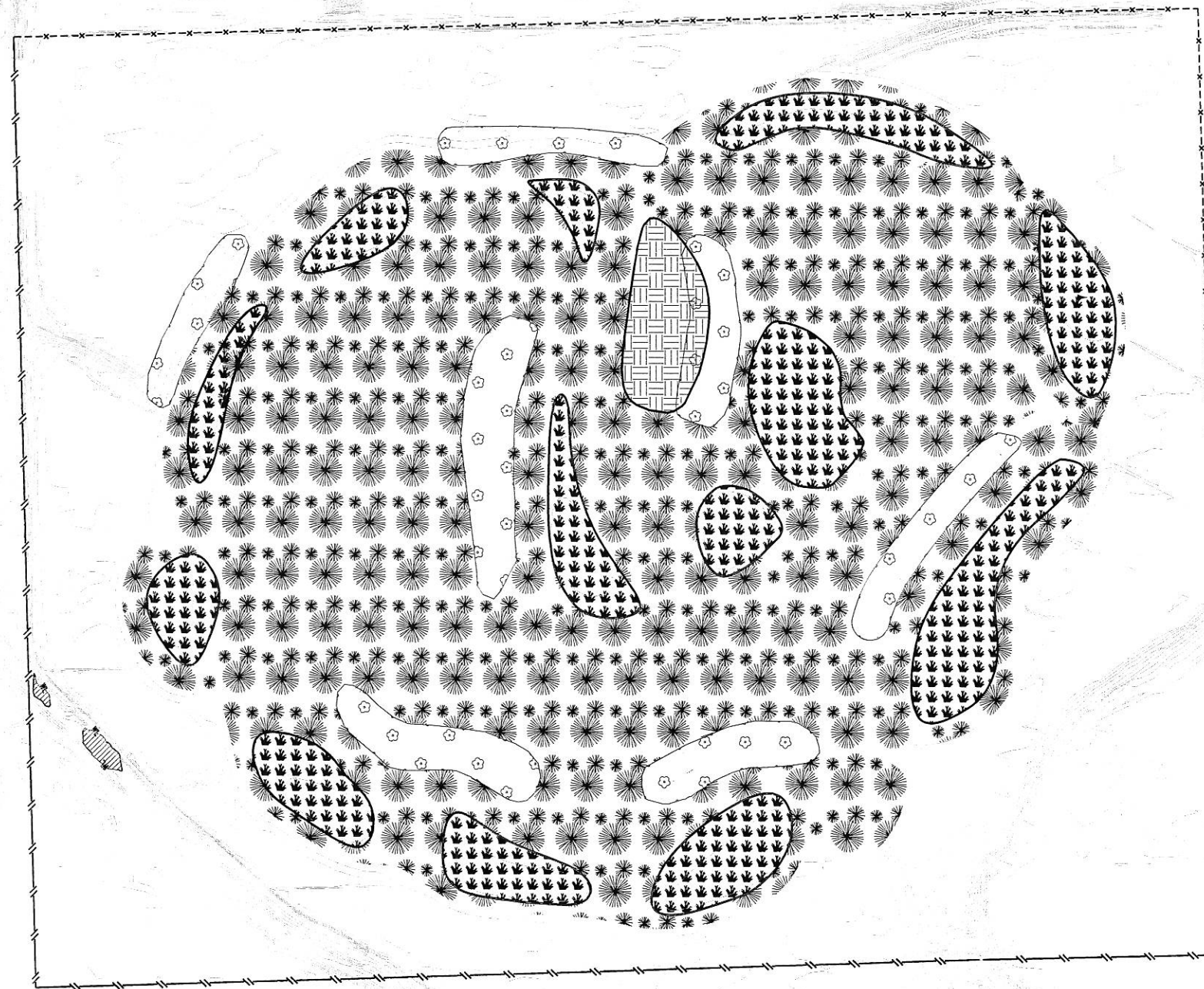
* INSTALL WHEN HAULING IS COMPLETE



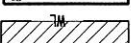
| CULVERT SUMMARY RECAP | |
|-----------------------|------------------|
| BASIC BID | linear feet |
| | NEW PIPE (TOTAL) |
| 18" | 68 |
| 18" RCP CL 3 | 68 |
| | |
| | |
| | |
| TOTAL | ~ |

| CLEARING & GRUBBING | | | |
|---------------------|----|-----------------------|--------------|
| STATION | | acres | REMARKS |
| | | CLEARING AND GRUBBING | |
| FROM | TO | | |
| | | 31.7 | Project Site |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL | | 31.7 | |



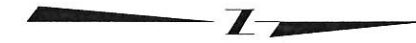
| | | | | | | | |
|---|---|-----------------------------|-------------------------------|------------|-----------------|---------------------------|----------------------------|
| 3 | MDTA MONTANA DEPARTMENT OF TRANSPORTATION | c:\dgn\7286000\enpln001.dgn | DESIGNED BY WADE SALTARDS, PE | 3/18/2015 | WETLAND PLANS | WS #14 AQUATIC MITIGATION | PROJECT NO. STPX STWD (56) |
| 2 | | 6/10/2015 | REVIEWED BY | | BIG HORN COUNTY | CSF = 0.99946705 | SHEET 6 OF 15 |
| 1 | | 11:36:43 AM | CPS - U2623 | CHECKED BY | | UPN 7286000 | |



-  WETLAND AND SUPPLEMENTAL WETLAND MIX
4.725 ACRES
-  WETLAND MIX
22.126 ACRES
-  UPLAND SEED MIX
1.102 ACRES
-  TREE & SHRUB PLANTING AREAS (SEEDING ALSO INCLUDED IN THIS AREA)
(EXCLOSURES) *
2.725 ACRES
-  DELINEATED WETLAND AREAS

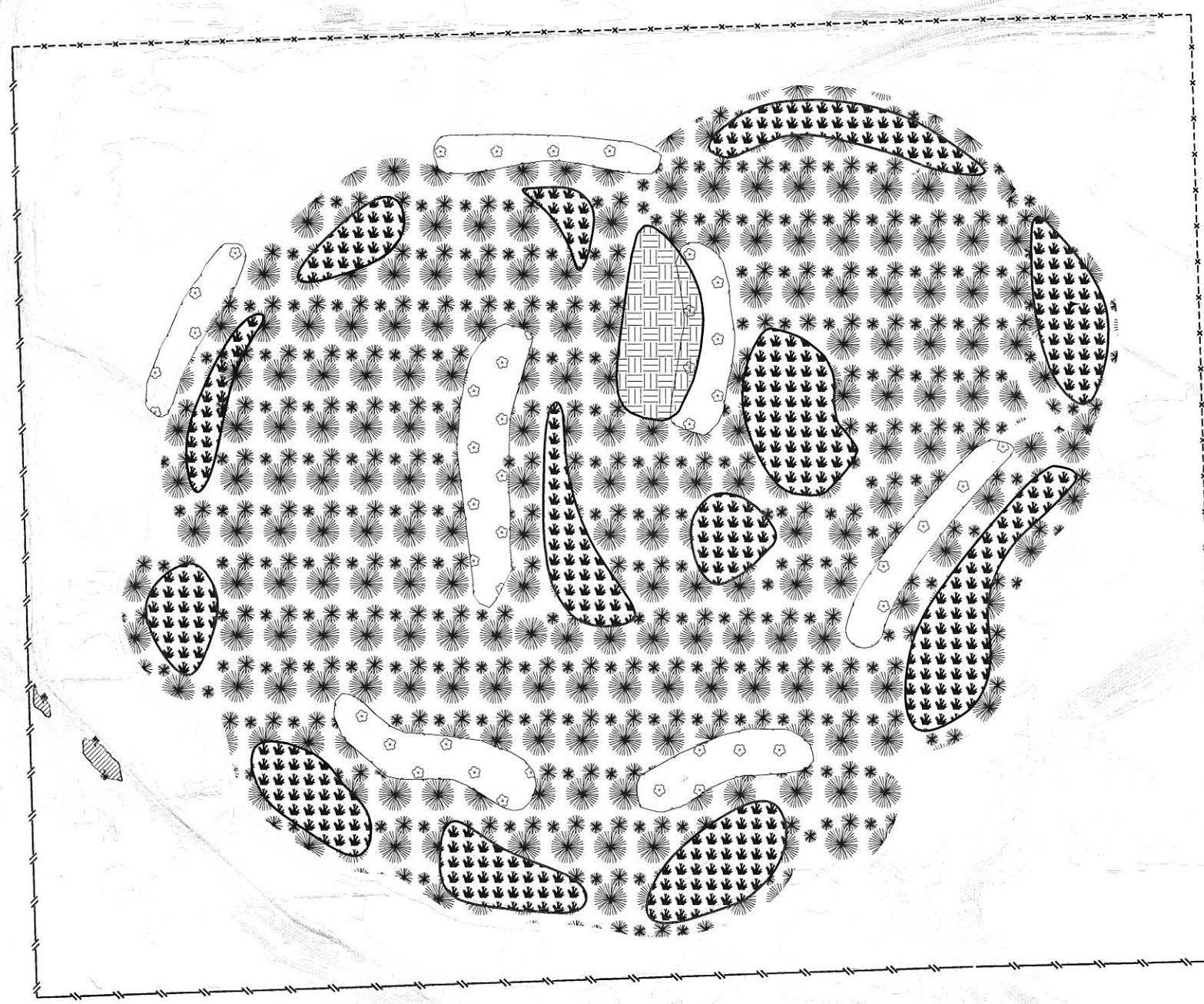
*NOTE: THE PERIMETER OF THE EXCLOSURES SHOWN ARE APPROXIMATE LOCATIONS.
THE FINAL BOUNDARIES WILL BE MARKED IN THE FIELD BY THE PM/BOTANIST.
EXCLOSURES TO BE ERECTED IN THE SPRING DURING TREE AND SHRUB PLANTING.


NOTE: REVEGETATE AND RE-SEED AREAS DISTURBED OUTSIDE THE CONSTRUCTION LIMITS.



SEEDING AND
REVEGETATION PLAN
(NO SCALE)

| | | | | | | | |
|---|--|------------------------------|-------------------------------|------------|--------------------------------------|---|---|
| 3 | MDT MONTANA DEPARTMENT OF TRANSPORTATION | c:\dgn\7286000\enplan001.dgn | DESIGNED BY LOUISE STONER | 12/22/2014 | WETLAND PLANS BIG HORN COUNTY | WS #14 AQUATIC MITIGATION CSF = 0.99946705 | PROJECT NO. STPX STWD (56) SHEET 7 OF 15 |
| 2 | | 6/10/2015 | REVIEWED BY WADE SALTARDS, PE | 3/18/2015 | | | |
| 1 | | 11:36:48 AM CPS - U2623 | CHECKED BY | | | | |



-  WETLAND AND SUPPLEMENTAL WETLAND MIX
4.725 ACRES
-  WETLAND MIX
22.126 ACRES
-  UPLAND SEED MIX
1.102 ACRES
-  TREE & SHRUB PLANTING AREAS (SEEDING ALSO INCLUDED IN THIS AREA)
(EXCLOSURES) *
2.725 ACRES
-  DELINEATED WETLAND AREAS

*NOTE: THE PERIMETER OF THE EXCLOSURES SHOWN ARE APPROXIMATE LOCATIONS.
THE FINAL BOUNDARIES WILL BE MARKED IN THE FIELD BY THE PM/BOTANIST.
EXCLOSURES TO BE ERECTED IN THE SPRING DURING TREE AND SHRUB PLANTING.

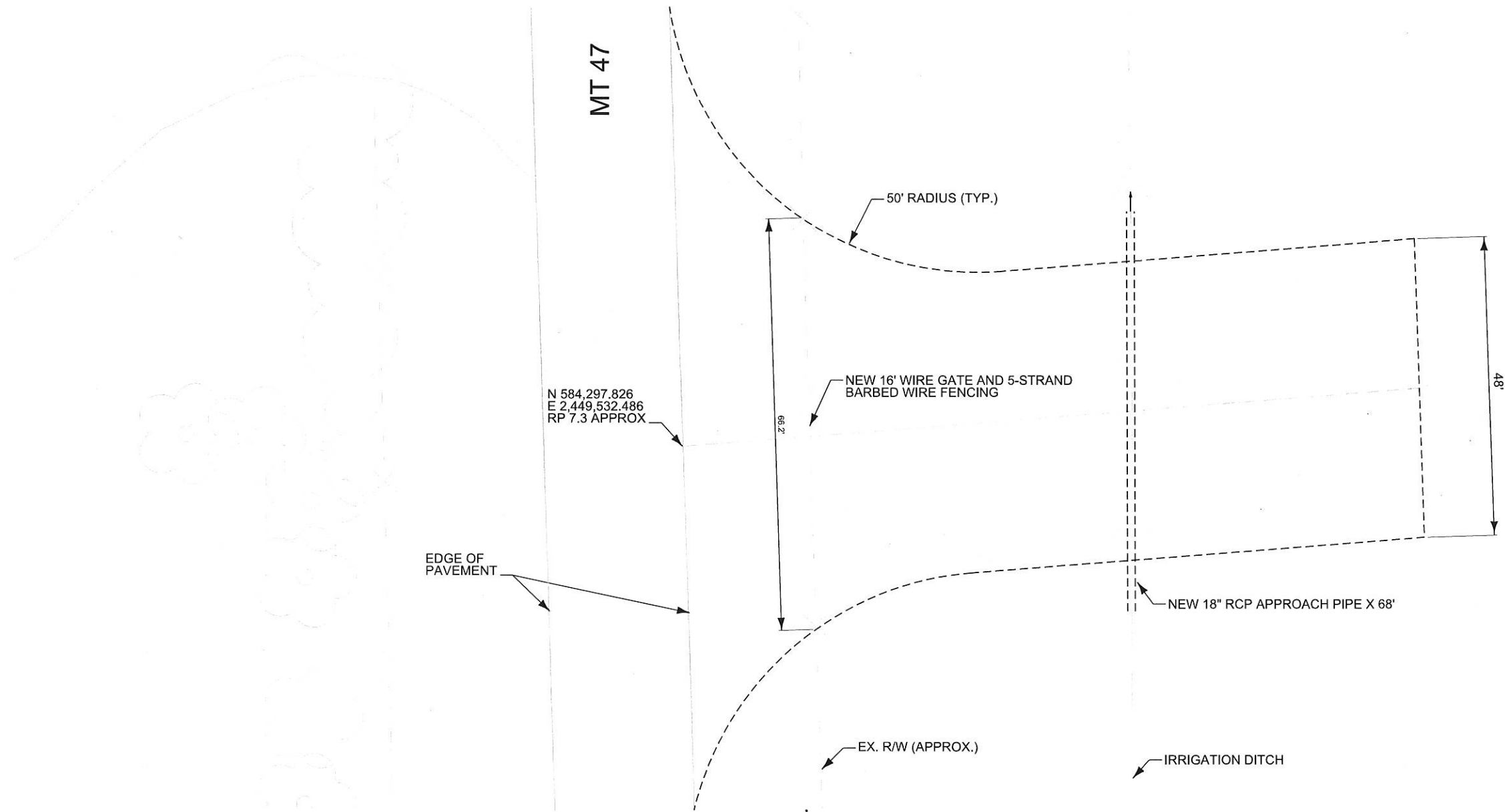
NOTE: REVEGETATE AND RE-SEED AREAS DISTURBED OUTSIDE THE CONSTRUCTION LIMITS.



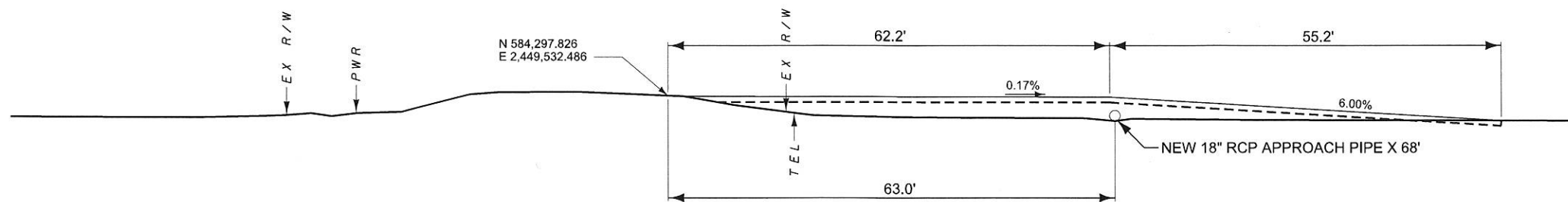
SEEDING AND
REVEGETATION PLAN

(NO SCALE)

| | | | | | | | |
|---|--|--|--|---|--|---|--|
| <div>3</div> <div>MDT★ MONTANA DEPARTMENT OF TRANSPORTATION</div> | <div>c:\dgn\7286000\enpln001.dgn</div> <div>6/10/2015</div> <div>11:36:48 AM CPS - U2623</div> | <div>DESIGNED BY LOUISE STONER</div> <div>REVIEWED BY WADE SALLYARDS, PE</div> <div>CHECKED BY</div> | <div>12/22/2014</div> <div>3/18/2015</div> | <div>WETLAND PLANS</div> <div>BIG HORN COUNTY</div> | | <div>WS #14 AQUATIC MITIGATION</div> <div>CSF = 0.99946705</div> <div>UPN 7286000</div> | <div>PROJECT NO. STPX STWD (56)</div> <div>SHEET 7 OF 15</div> |
|---|--|--|--|---|--|---|--|



PLAN VIEW



SECTION VIEW

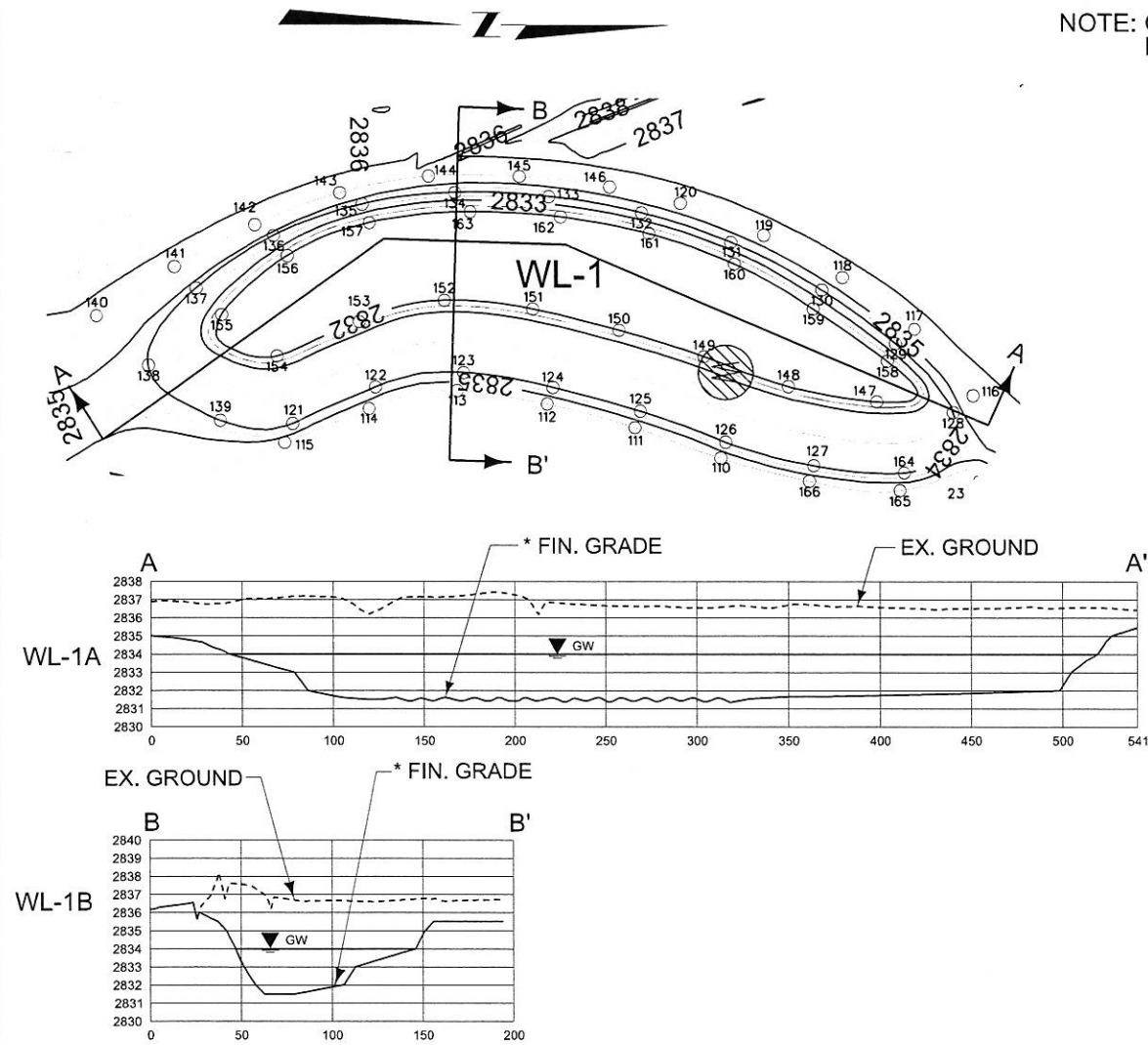
STOCKPILE SITE
APPROACH DETAIL

NO SCALE

NOTE: STOCKPILE APPROACH LOCATION IS APPROXIMATELY AT RP 7.3 OR
STATION 390+65 OF THE HARDIN-NORTH PROJECT (STPP 48-1(30)1).

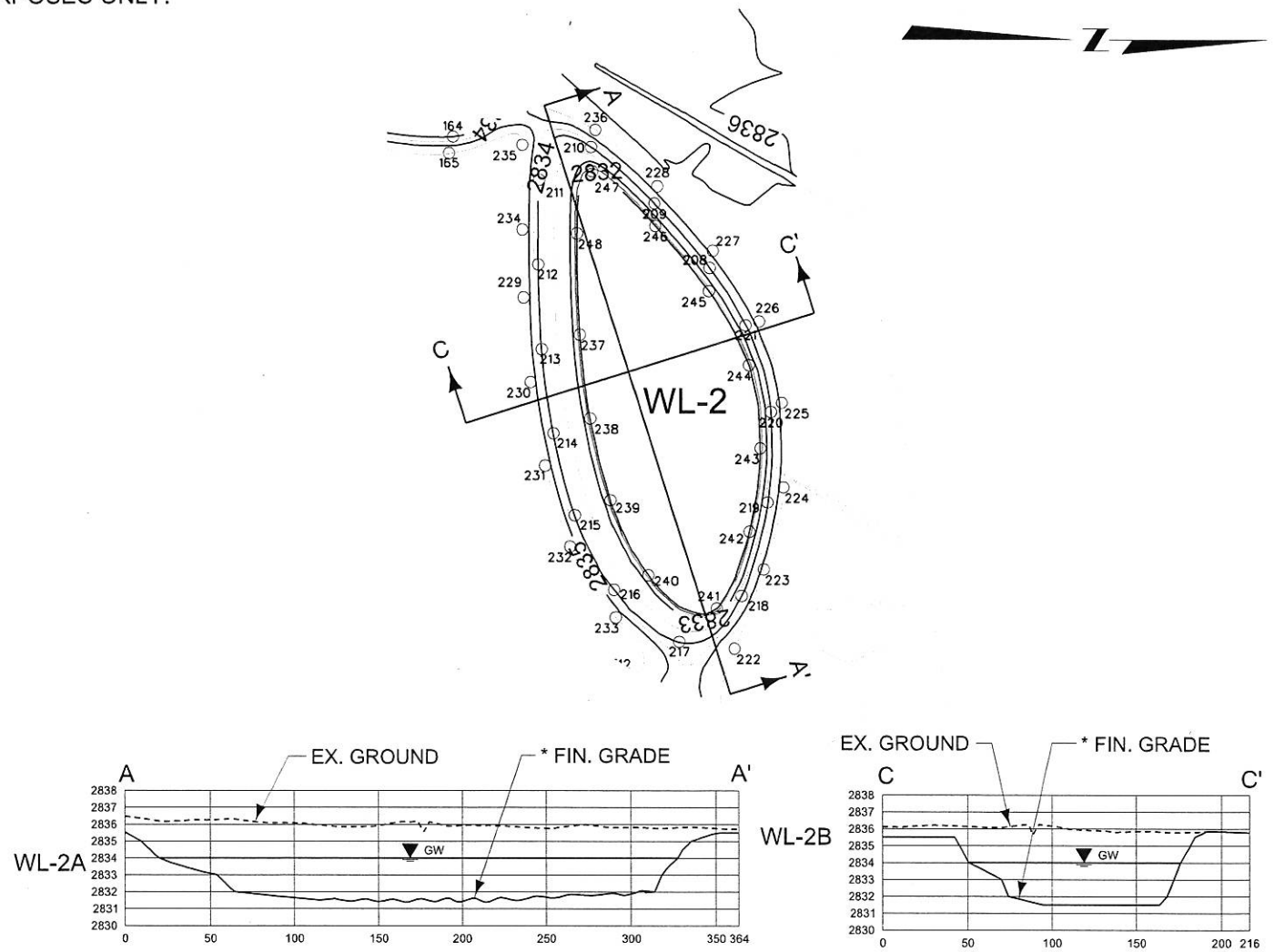
| | | | | | | | | | | | |
|-----------------|---|------------------------------|-------------|--------------------|------------|---------------|--|---------------------------|-------------|----------------------------|---------------|
| 3 |  | c:\dgn\7286000\enplan001.dgn | DESIGNED BY | LOUISE STONER | 10/20/2014 | WETLAND PLANS | | WS #14 AQUATIC MITIGATION | | PROJECT NO. STPX STWD (56) | |
| 2 | | | REVIEWED BY | WADE SALLYARDS, PE | 3/18/2015 | | | CSF = 0.99946705 | UPN 7286000 | | |
| 1 | | | CHECKED BY | | | | | | | | |
| BIG HORN COUNTY | | | | | | | | | | | SHEET 9 OF 15 |

NOTE: GW DESIGNATES DESIGN HIGH WATER ELEVATION.
FOR INFORMATIONAL PURPOSES ONLY.



| CELL WL-1 COORDINATES | | | |
|-----------------------|-------------|---------------|-----------|
| Point | North | East | Elevation |
| 110 | 585,845.986 | 2,452,369.844 | 2,835.50 |
| 111 | 585,798.850 | 2,452,353.200 | 2,835.50 |
| 112 | 585,750.594 | 2,452,340.255 | 2,835.50 |
| 113 | 585,701.180 | 2,452,332.992 | 2,835.50 |
| 114 | 585,652.560 | 2,452,342.843 | 2,835.50 |
| 115 | 585,606.143 | 2,452,361.423 | 2,835.50 |
| 116 | 585,984.132 | 2,452,335.571 | 2,835.50 |
| 117 | 585,952.005 | 2,452,299.078 | 2,835.50 |
| 118 | 585,912.515 | 2,452,270.662 | 2,835.50 |
| 119 | 585,869.690 | 2,452,247.517 | 2,835.50 |
| 120 | 585,824.330 | 2,452,229.909 | 2,835.50 |
| 121 | 585,610.530 | 2,452,351.070 | 2,834.00 |
| 122 | 585,656.097 | 2,452,331.011 | 2,834.00 |
| 123 | 585,704.737 | 2,452,323.074 | 2,834.00 |
| 124 | 585,753.808 | 2,452,331.060 | 2,834.00 |
| 125 | 585,801.830 | 2,452,344.205 | 2,834.00 |
| 126 | 585,848.620 | 2,452,361.186 | 2,834.00 |
| 127 | 585,896.647 | 2,452,374.022 | 2,834.00 |
| 128 | 585,972.997 | 2,452,344.852 | 2,834.00 |
| 129 | 585,941.476 | 2,452,306.964 | 2,834.00 |
| 130 | 585,901.362 | 2,452,277.517 | 2,834.00 |
| 131 | 585,851.813 | 2,452,251.453 | 2,834.00 |
| 132 | 585,802.778 | 2,452,235.203 | 2,834.00 |
| 133 | 585,751.898 | 2,452,226.210 | 2,834.00 |
| 134 | 585,700.279 | 2,452,224.106 | 2,834.00 |
| 135 | 585,649.059 | 2,452,230.524 | 2,834.00 |
| 136 | 585,600.449 | 2,452,247.789 | 2,834.00 |
| 137 | 585,557.731 | 2,452,276.701 | 2,834.00 |
| 138 | 585,531.539 | 2,452,319.053 | 2,834.00 |
| 139 | 585,570.896 | 2,452,349.334 | 2,834.00 |

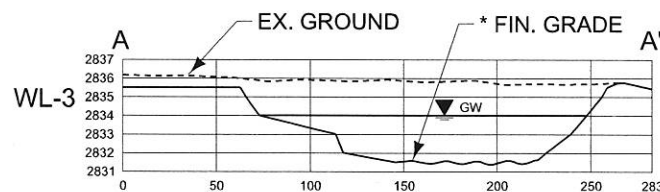
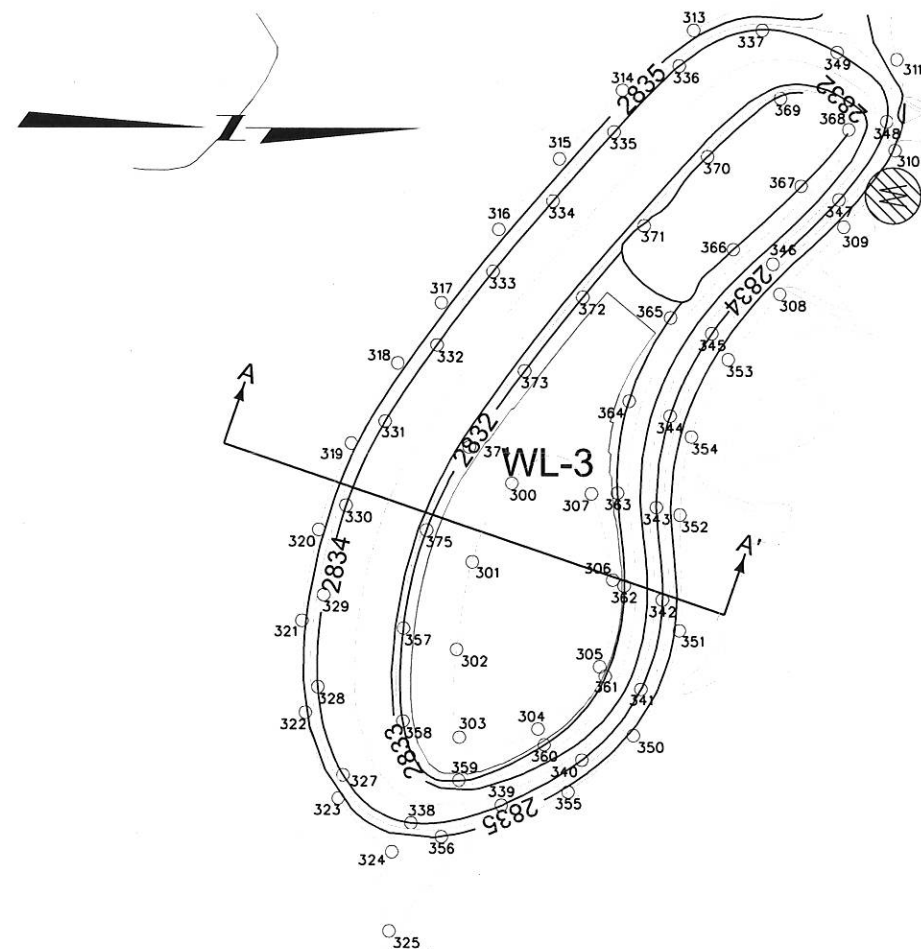
| CELL WL-1 COORDINATES | | | |
|-----------------------|-------------|---------------|-----------|
| Point | North | East | Elevation |
| 140 | 585,503.584 | 2,452,291.840 | 2,835.50 |
| 141 | 585,545.725 | 2,452,264.959 | 2,835.50 |
| 142 | 585,590.069 | 2,452,241.923 | 2,835.50 |
| 143 | 585,636.772 | 2,452,224.253 | 2,835.50 |
| 144 | 585,685.832 | 2,452,215.109 | 2,835.50 |
| 145 | 585,735.777 | 2,452,215.161 | 2,835.50 |
| 146 | 585,785.408 | 2,452,220.885 | 2,835.50 |
| 147 | 585,931.081 | 2,452,338.953 | 2,832.00 |
| 148 | 585,882.948 | 2,452,330.631 | 2,832.00 |
| 149 | 585,836.930 | 2,452,314.195 | 2,832.00 |
| 150 | 585,790.249 | 2,452,299.704 | 2,832.00 |
| 151 | 585,742.771 | 2,452,288.072 | 2,832.00 |
| 152 | 585,694.217 | 2,452,283.403 | 2,832.00 |
| 153 | 585,647.120 | 2,452,295.060 | 2,832.00 |
| 154 | 585,602.064 | 2,452,313.965 | 2,832.00 |
| 155 | 585,571.793 | 2,452,291.296 | 2,832.00 |
| 156 | 585,607.972 | 2,452,258.875 | 2,832.00 |
| 157 | 585,653.077 | 2,452,240.742 | 2,832.00 |
| 158 | 585,936.973 | 2,452,316.686 | 2,832.00 |
| 159 | 585,896.585 | 2,452,287.927 | 2,832.00 |
| 160 | 585,853.612 | 2,452,263.299 | 2,832.00 |
| 161 | 585,806.961 | 2,452,246.637 | 2,832.00 |
| 162 | 585,758.271 | 2,452,237.425 | 2,832.00 |
| 163 | 585,708.787 | 2,452,234.613 | 2,832.00 |
| 164 | 585,946.158 | 2,452,377.984 | 2,834.00 |
| 165 | 585,943.733 | 2,452,387.680 | 2,835.50 |
| 166 | 585,894.307 | 2,452,382.583 | 2,835.50 |



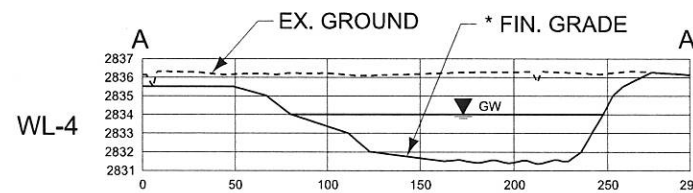
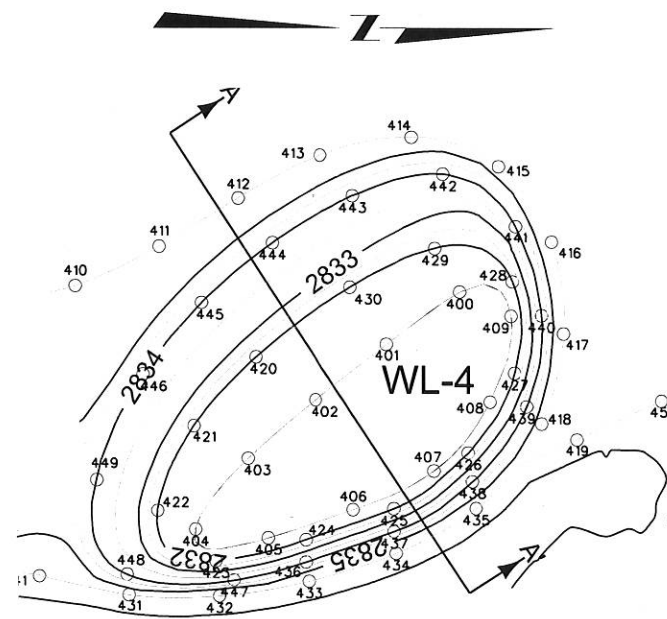
| CELL WL-2 COORDINATES | | | |
|-----------------------|-------------|---------------|-----------|
| Point | North | East | Elevation |
| 208 | 586,097.595 | 2,452,455.275 | 2,834.00 |
| 209 | 586,065.218 | 2,452,417.198 | 2,834.00 |
| 210 | 586,027.997 | 2,452,383.959 | 2,834.00 |
| 211 | 585,997.391 | 2,452,403.284 | 2,834.00 |
| 212 | 585,996.678 | 2,452,453.266 | 2,834.00 |
| 213 | 585,998.591 | 2,452,503.215 | 2,834.00 |
| 214 | 586,005.439 | 2,452,552.705 | 2,834.00 |
| 215 | 586,017.993 | 2,452,601.053 | 2,834.00 |
| 216 | 586,041.126 | 2,452,645.064 | 2,834.00 |
| 217 | 586,079.410 | 2,452,675.689 | 2,834.00 |
| 218 | 586,116.305 | 2,452,648.571 | 2,834.00 |
| 219 | 586,132.071 | 2,452,593.386 | 2,834.00 |
| 220 | 586,133.964 | 2,452,540.018 | 2,834.00 |
| 221 | 586,118.987 | 2,452,489.014 | 2,834.00 |
| 222 | 586,112.157 | 2,452,679.723 | 2,835.50 |
| 223 | 586,129.592 | 2,452,632.875 | 2,835.50 |
| 224 | 586,141.359 | 2,452,584.452 | 2,835.50 |

| CELL WL-2 COORDINATES | | | |
|-----------------------|-------------|---------------|-----------|
| Point | North | East | Elevation |
| 225 | 586,140.334 | 2,452,534.579 | 2,835.50 |
| 226 | 586,127.047 | 2,452,486.737 | 2,835.50 |
| 227 | 586,099.559 | 2,452,445.068 | 2,835.50 |
| 228 | 586,067.033 | 2,452,407.122 | 2,835.50 |
| 229 | 585,987.975 | 2,452,472.757 | 2,835.50 |
| 230 | 585,991.996 | 2,452,522.577 | 2,835.50 |
| 231 | 586,000.510 | 2,452,571.834 | 2,835.50 |
| 232 | 586,015.316 | 2,452,619.533 | 2,835.50 |
| 233 | 586,042.059 | 2,452,661.405 | 2,835.50 |
| 234 | 585,987.297 | 2,452,432.766 | 2,835.50 |
| 235 | 585,987.384 | 2,452,382.783 | 2,835.50 |
| 236 | 586,030.807 | 2,452,373.810 | 2,835.50 |
| 237 | 586,021.049 | 2,452,494.624 | 2,832.00 |
| 238 | 586,027.128 | 2,452,543.930 | 2,832.00 |
| 239 | 586,039.032 | 2,452,592.160 | 2,832.00 |
| 240 | 586,061.228 | 2,452,636.395 | 2,832.00 |
| 241 | 586,101.616 | 2,452,655.918 | 2,832.00 |
| 242 | 586,120.973 | 2,452,610.642 | 2,832.00 |
| 243 | 586,127.612 | 2,452,561.483 | 2,832.00 |
| 244 | 586,120.830 | 2,452,512.476 | 2,832.00 |
| 245 | 586,097.172 | 2,452,468.927 | 2,832.00 |
| 246 | 586,065.736 | 2,452,430.444 | 2,832.00 |
| 247 | 586,028.725 | 2,452,398.284 | 2,832.00 |
| 248 | 586,019.637 | 2,452,434.922 | 2,832.00 |

* FINISHED GRADE ELEVATIONS DO NOT INCLUDE TOPSOIL
PLACEMENT. ROUGHEN AND UNDULATE THE BOTTOM.



NOTE: GW DESIGNATES DESIGN HIGH WATER ELEVATION.
FOR INFORMATIONAL PURPOSES ONLY.



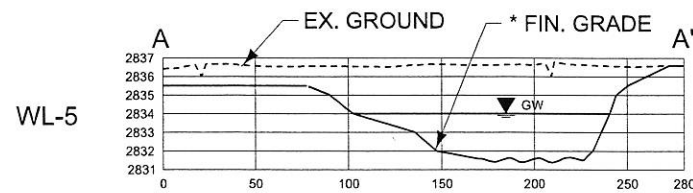
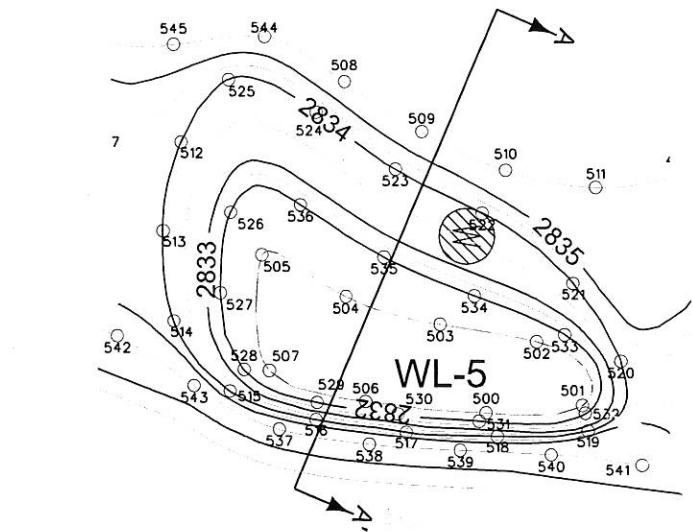
| CELL WL-4 COORDINATES | | | |
|-----------------------|-------------|---------------|-----------|
| Point | North | East | Elevation |
| 400 | 585,641.446 | 2,453,239.196 | 2,831.50 |
| 401 | 585,602.429 | 2,453,267.291 | 2,831.50 |
| 402 | 585,564.581 | 2,453,296.996 | 2,831.50 |
| 403 | 585,528.112 | 2,453,328.355 | 2,831.50 |
| 404 | 585,499.686 | 2,453,366.445 | 2,831.50 |
| 405 | 585,538.898 | 2,453,371.092 | 2,831.50 |
| 406 | 585,584.583 | 2,453,356.024 | 2,831.50 |
| 407 | 585,627.679 | 2,453,335.177 | 2,831.50 |
| 408 | 585,657.671 | 2,453,298.180 | 2,831.50 |
| 409 | 585,668.948 | 2,453,252.110 | 2,831.50 |
| 410 | 585,434.708 | 2,453,235.881 | 2,835.50 |
| 411 | 585,479.902 | 2,453,214.683 | 2,835.50 |
| 412 | 585,522.736 | 2,453,188.900 | 2,835.50 |
| 413 | 585,567.031 | 2,453,165.842 | 2,835.50 |
| 414 | 585,615.755 | 2,453,156.304 | 2,835.50 |
| 415 | 585,662.278 | 2,453,171.991 | 2,835.50 |
| 416 | 585,690.712 | 2,453,212.381 | 2,835.50 |
| 417 | 585,697.129 | 2,453,261.625 | 2,835.50 |
| 418 | 585,685.221 | 2,453,309.916 | 2,835.50 |
| 419 | 585,704.316 | 2,453,318.444 | 2,835.50 |
| 420 | 585,532.337 | 2,453,273.979 | 2,832.00 |
| 421 | 585,498.873 | 2,453,310.974 | 2,832.00 |
| 422 | 585,479.024 | 2,453,356.372 | 2,832.00 |
| 423 | 585,510.609 | 2,453,383.519 | 2,832.00 |
| 424 | 585,559.189 | 2,453,372.154 | 2,832.00 |
| 425 | 585,606.325 | 2,453,355.489 | 2,832.00 |
| 426 | 585,645.879 | 2,453,325.483 | 2,832.00 |
| 427 | 585,670.761 | 2,453,282.719 | 2,832.00 |
| 428 | 585,669.658 | 2,453,233.703 | 2,832.00 |
| 429 | 585,628.226 | 2,453,215.869 | 2,832.00 |
| 430 | 585,583.010 | 2,453,236.699 | 2,832.00 |
| 431 | 585,463.545 | 2,453,401.695 | 2,835.50 |
| 432 | 585,512.521 | 2,453,402.318 | 2,835.50 |
| 433 | 585,560.898 | 2,453,394.409 | 2,835.50 |
| 434 | 585,607.581 | 2,453,379.447 | 2,835.50 |
| 435 | 585,650.087 | 2,453,355.275 | 2,835.50 |
| 436 | 585,559.197 | 2,453,384.108 | 2,834.00 |
| 437 | 585,606.431 | 2,453,367.724 | 2,834.00 |
| 438 | 585,648.161 | 2,453,340.905 | 2,834.00 |
| 439 | 585,677.231 | 2,453,300.684 | 2,834.00 |
| 440 | 585,685.264 | 2,453,251.835 | 2,834.00 |
| 441 | 585,671.293 | 2,453,204.130 | 2,834.00 |
| 442 | 585,632.530 | 2,453,176.008 | 2,834.00 |
| 443 | 585,584.371 | 2,453,187.578 | 2,834.00 |
| 444 | 585,541.269 | 2,453,212.779 | 2,834.00 |
| 445 | 585,502.967 | 2,453,244.837 | 2,834.00 |
| 446 | 585,471.151 | 2,453,283.309 | 2,834.00 |
| 447 | 585,520.434 | 2,453,393.738 | 2,834.00 |
| 448 | 585,462.496 | 2,453,390.689 | 2,834.00 |
| 449 | 585,446.214 | 2,453,339.987 | 2,834.00 |
| 450 | 585,798.461 | 2,453,285.614 | 2,835.50 |
| 451 | 585,749.827 | 2,453,297.738 | 2,835.50 |

| CELL WL-3 COORDINATES | | | |
|-----------------------|-------------|---------------|-----------|
| Point | North | East | Elevation |
| 300 | 585,900.228 | 2,452,955.499 | 2,831.50 |
| 301 | 585,879.003 | 2,452,997.754 | 2,831.50 |
| 302 | 585,870.578 | 2,453,044.713 | 2,831.50 |
| 303 | 585,872.037 | 2,453,091.883 | 2,831.50 |
| 304 | 585,914.009 | 2,453,087.394 | 2,831.50 |
| 305 | 585,947.192 | 2,453,053.971 | 2,831.50 |
| 306 | 585,954.230 | 2,453,007.431 | 2,831.50 |
| 307 | 585,942.865 | 2,452,961.154 | 2,831.50 |
| 308 | 586,043.729 | 2,452,853.901 | 2,835.50 |
| 309 | 586,078.385 | 2,452,817.883 | 2,835.50 |
| 310 | 586,106.260 | 2,452,776.843 | 2,835.50 |
| 311 | 586,107.302 | 2,452,728.012 | 2,835.50 |
| 312 | 586,044.665 | 2,452,697.103 | 2,835.50 |
| 313 | 585,997.714 | 2,452,712.328 | 2,835.50 |
| 314 | 585,959.734 | 2,452,744.612 | 2,835.50 |
| 315 | 585,925.941 | 2,452,781.459 | 2,835.50 |
| 316 | 585,893.376 | 2,452,819.396 | 2,835.50 |
| 317 | 585,862.491 | 2,452,858.710 | 2,835.50 |
| 318 | 585,839.128 | 2,452,891.171 | 2,835.50 |
| 319 | 585,814.331 | 2,452,934.138 | 2,835.50 |
| 320 | 585,796.840 | 2,452,980.528 | 2,835.50 |
| 321 | 585,787.942 | 2,453,029.326 | 2,835.50 |
| 322 | 585,789.712 | 2,453,078.747 | 2,835.50 |
| 323 | 585,807.101 | 2,453,124.810 | 2,835.50 |
| 324 | 585,835.762 | 2,453,153.499 | 2,835.50 |
| 325 | 585,834.156 | 2,453,195.935 | 2,835.50 |

| CELL WL-3 COORDINATES | | | |
|-----------------------|-------------|---------------|-----------|
| Point | North | East | Elevation |
| 326 | 585,824.724 | 2,453,243.721 | 2,835.50 |
| 327 | 585,809.804 | 2,453,112.249 | 2,834.00 |
| 328 | 585,796.300 | 2,453,064.947 | 2,834.00 |
| 329 | 585,799.488 | 2,453,015.529 | 2,834.00 |
| 330 | 585,811.521 | 2,452,967.434 | 2,834.00 |
| 331 | 585,832.285 | 2,452,922.450 | 2,834.00 |
| 332 | 585,860.140 | 2,452,881.396 | 2,834.00 |
| 333 | 585,890.288 | 2,452,841.984 | 2,834.00 |
| 334 | 585,922.395 | 2,452,804.148 | 2,834.00 |
| 335 | 585,955.291 | 2,452,766.992 | 2,834.00 |
| 336 | 585,989.953 | 2,452,731.563 | 2,834.00 |
| 337 | 586,034.537 | 2,452,712.306 | 2,834.00 |
| 338 | 585,845.992 | 2,453,137.936 | 2,834.00 |
| 339 | 585,894.310 | 2,453,128.355 | 2,834.00 |
| 340 | 585,937.592 | 2,453,104.025 | 2,834.00 |
| 341 | 585,969.088 | 2,453,066.042 | 2,834.00 |
| 342 | 585,980.547 | 2,453,018.012 | 2,834.00 |
| 343 | 585,977.340 | 2,452,968.383 | 2,834.00 |
| 344 | 585,984.793 | 2,452,919.387 | 2,834.00 |
| 345 | 586,007.220 | 2,452,875.149 | 2,834.00 |
| 346 | 586,039.984 | 2,452,837.806 | 2,834.00 |
| 347 | 586,075.825 | 2,452,803.308 | 2,834.00 |
| 348 | 586,101.691 | 2,452,761.366 | 2,834.00 |
| 349 | 586,074.918 | 2,452,724.099 | 2,834.00 |
| 350 | 585,965.008 | 2,453,090.889 | 2,835.50 |

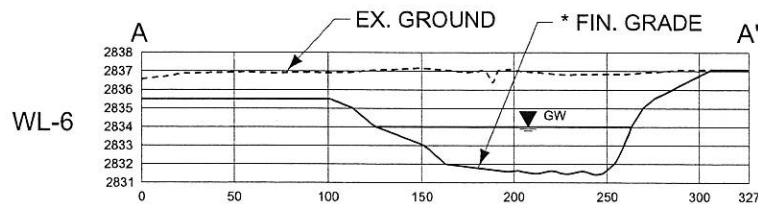
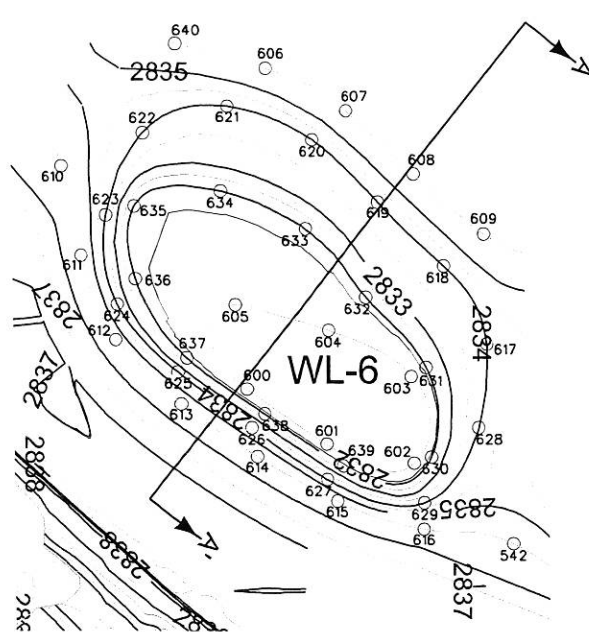
| CELL WL-3 COORDINATES | | | |
|-----------------------|-------------|---------------|-----------|
| Point | North | East | Elevation |
| 351 | 585,989.677 | 2,453,034.593 | 2,835.50 |
| 352 | 585,990.030 | 2,452,972.459 | 2,835.50 |
| 353 | 586,016.000 | 2,452,889.071 | 2,835.50 |
| 354 | 585,996.218 | 2,452,930.557 | 2,835.50 |
| 355 | 585,930.206 | 2,453,121.222 | 2,835.50 |
| 356 | 585,862.281 | 2,453,145.350 | 2,835.50 |
| 357 | 585,842.058 | 2,453,033.402 | 2,832.00 |
| 358 | 585,841.739 | 2,453,083.237 | 2,832.00 |
| 359 | 585,871.755 | 2,453,115.016 | 2,832.00 |
| 360 | 585,917.340 | 2,453,095.828 | 2,832.00 |
| 361 | 585,950.065 | 2,453,059.058 | 2,832.00 |
| 362 | 585,960.209 | 2,453,010.542 | 2,832.00 |
| 363 | 585,956.820 | 2,452,960.699 | 2,832.00 |
| 364 | 585,963.073 | 2,452,911.383 | 2,832.00 |
| 365 | 585,985.096 | 2,452,866.772 | 2,832.00 |
| 366 | 586,018.769 | 2,452,829.988 | 2,832.00 |
| 367 | 586,055.381 | 2,452,795.948 | 2,832.00 |
| 368 | 586,081.170 | 2,452,765.670 | 2,832.00 |
| 369 | 586,044.289 | 2,452,749.004 | 2,832.00 |
| 370 | 586,005.046 | 2,452,780.206 | 2,832.00 |
| 371 | 585,971.051 | 2,452,817.392 | 2,832.00 |
| 372 | 585,938.406 | 2,452,855.770 | 2,832.00 |
| 373 | 585,907.136 | 2,452,895.275 | 2,832.00 |
| 374 | 585,877.567 | 2,452,936.062 | 2,832.00 |
| 375 | 585,854.449 | 2,452,980.692 | 2,832.00 |

* FINISHED GRADE ELEVATIONS DO NOT INCLUDE TOPSOIL
PLACEMENT. ROUGHEN AND UNDULATE THE BOTTOM.



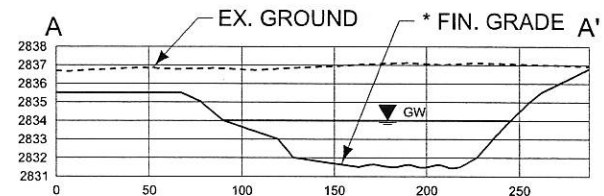
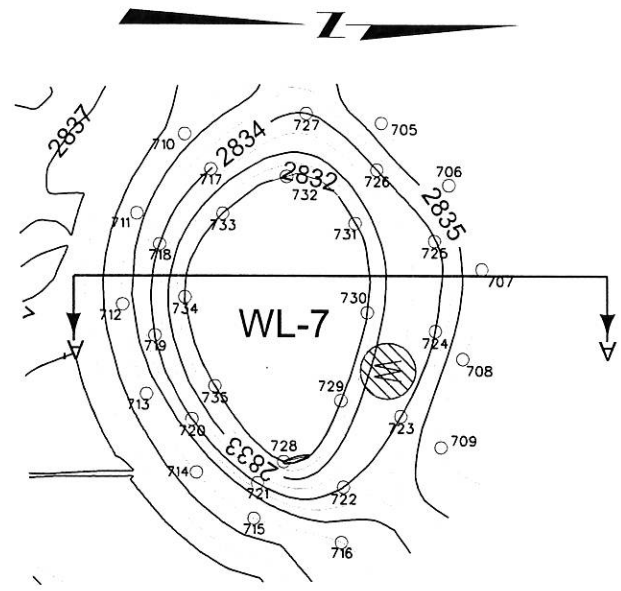
CELL WL-5 COORDINATES

| Point | North | East | Elevation |
|-------|-------------|---------------|-----------|
| 500 | 585,331.746 | 2,453,363.651 | 2,831.50 |
| 501 | 585,383.760 | 2,453,359.472 | 2,831.50 |
| 502 | 585,359.181 | 2,453,325.499 | 2,831.50 |
| 503 | 585,307.091 | 2,453,316.222 | 2,831.50 |
| 504 | 585,256.589 | 2,453,301.213 | 2,831.50 |
| 505 | 585,211.474 | 2,453,278.838 | 2,831.50 |
| 506 | 585,267.041 | 2,453,357.501 | 2,831.50 |
| 507 | 585,215.201 | 2,453,340.974 | 2,831.50 |
| 508 | 585,256.258 | 2,453,185.555 | 2,835.50 |
| 509 | 585,297.831 | 2,453,212.556 | 2,835.50 |
| 510 | 585,342.748 | 2,453,233.386 | 2,835.50 |
| 511 | 585,391.311 | 2,453,242.382 | 2,835.50 |
| 512 | 585,168.027 | 2,453,218.245 | 2,834.00 |
| 513 | 585,158.110 | 2,453,265.967 | 2,834.00 |
| 514 | 585,163.743 | 2,453,314.363 | 2,834.00 |
| 515 | 585,193.961 | 2,453,351.997 | 2,834.00 |
| 516 | 585,240.237 | 2,453,367.281 | 2,834.00 |
| 517 | 585,288.818 | 2,453,374.098 | 2,834.00 |
| 518 | 585,337.801 | 2,453,376.350 | 2,834.00 |
| 519 | 585,386.621 | 2,453,373.286 | 2,834.00 |
| 520 | 585,404.341 | 2,453,335.736 | 2,834.00 |
| 521 | 585,378.856 | 2,453,294.083 | 2,834.00 |
| 522 | 585,330.065 | 2,453,256.524 | 2,834.00 |
| 523 | 585,283.451 | 2,453,232.772 | 2,834.00 |
| 524 | 585,241.073 | 2,453,202.119 | 2,834.00 |
| 525 | 585,193.915 | 2,453,184.603 | 2,834.00 |
| 526 | 585,194.680 | 2,453,256.059 | 2,832.00 |
| 527 | 585,188.872 | 2,453,299.358 | 2,832.00 |
| 528 | 585,201.599 | 2,453,340.463 | 2,832.00 |
| 529 | 585,240.893 | 2,453,358.085 | 2,832.00 |
| 530 | 585,284.347 | 2,453,364.213 | 2,832.00 |
| 531 | 585,328.043 | 2,453,368.123 | 2,832.00 |
| 532 | 585,385.200 | 2,453,363.660 | 2,832.00 |
| 533 | 585,374.278 | 2,453,321.685 | 2,832.00 |
| 534 | 585,325.710 | 2,453,300.832 | 2,832.00 |
| 535 | 585,277.100 | 2,453,280.033 | 2,832.00 |
| 536 | 585,232.284 | 2,453,251.940 | 2,832.00 |
| 537 | 585,220.440 | 2,453,372.391 | 2,835.50 |
| 538 | 585,268.802 | 2,453,380.440 | 2,835.50 |
| 539 | 585,317.768 | 2,453,383.741 | 2,835.50 |
| 540 | 585,366.793 | 2,453,386.082 | 2,835.50 |
| 541 | 585,415.524 | 2,453,391.613 | 2,835.50 |
| 542 | 585,133.236 | 2,453,322.288 | 2,835.50 |
| 543 | 585,174.460 | 2,453,349.099 | 2,835.50 |
| 544 | 585,213.579 | 2,453,161.230 | 2,835.50 |
| 545 | 585,164.321 | 2,453,165.553 | 2,835.50 |



CELL WL-6 COORDINATES

| Point | North | East | Elevation |
|-------|-------------|---------------|-----------|
| 600 | 584,989.793 | 2,453,239.741 | 2,831.50 |
| 601 | 585,032.502 | 2,453,269.142 | 2,831.50 |
| 602 | 585,079.779 | 2,453,279.326 | 2,831.50 |
| 603 | 585,078.198 | 2,453,232.906 | 2,831.50 |
| 604 | 585,033.535 | 2,453,208.066 | 2,831.50 |
| 605 | 584,983.503 | 2,453,194.624 | 2,831.50 |
| 606 | 584,999.935 | 2,453,067.330 | 2,835.50 |
| 607 | 585,043.403 | 2,453,090.116 | 2,835.50 |
| 608 | 585,079.489 | 2,453,124.120 | 2,835.50 |
| 609 | 585,117.167 | 2,453,156.274 | 2,835.50 |
| 610 | 584,890.669 | 2,453,120.069 | 2,835.50 |
| 611 | 584,901.275 | 2,453,168.149 | 2,835.50 |
| 612 | 584,919.899 | 2,453,213.416 | 2,835.50 |
| 613 | 584,954.802 | 2,453,247.870 | 2,835.50 |
| 614 | 584,995.260 | 2,453,275.915 | 2,835.50 |
| 615 | 585,038.336 | 2,453,299.704 | 2,835.50 |
| 616 | 585,085.070 | 2,453,314.704 | 2,835.50 |
| 617 | 585,118.766 | 2,453,215.349 | 2,834.00 |
| 618 | 585,095.607 | 2,453,173.443 | 2,834.00 |
| 619 | 585,060.451 | 2,453,139.229 | 2,834.00 |
| 620 | 585,024.767 | 2,453,105.667 | 2,834.00 |
| 621 | 584,979.426 | 2,453,087.955 | 2,834.00 |
| 622 | 584,934.524 | 2,453,102.247 | 2,834.00 |
| 623 | 584,914.657 | 2,453,146.487 | 2,834.00 |
| 624 | 584,920.811 | 2,453,194.328 | 2,834.00 |
| 625 | 584,953.262 | 2,453,230.659 | 2,834.00 |
| 626 | 584,992.222 | 2,453,260.498 | 2,834.00 |
| 627 | 585,032.817 | 2,453,288.034 | 2,834.00 |
| 628 | 585,114.476 | 2,453,260.082 | 2,834.00 |
| 629 | 585,085.366 | 2,453,300.554 | 2,834.00 |
| 630 | 585,089.048 | 2,453,276.055 | 2,832.00 |
| 631 | 585,086.136 | 2,453,227.931 | 2,832.00 |
| 632 | 585,054.002 | 2,453,190.299 | 2,832.00 |
| 633 | 585,020.944 | 2,453,153.552 | 2,832.00 |
| 634 | 584,975.794 | 2,453,133.520 | 2,832.00 |
| 635 | 584,929.990 | 2,453,141.654 | 2,832.00 |
| 636 | 584,930.640 | 2,453,180.746 | 2,832.00 |
| 637 | 584,957.853 | 2,453,223.140 | 2,832.00 |
| 638 | 584,999.109 | 2,453,252.926 | 2,832.00 |
| 639 | 585,041.729 | 2,453,280.773 | 2,832.00 |
| 640 | 584,952.130 | 2,453,054.171 | 2,835.50 |



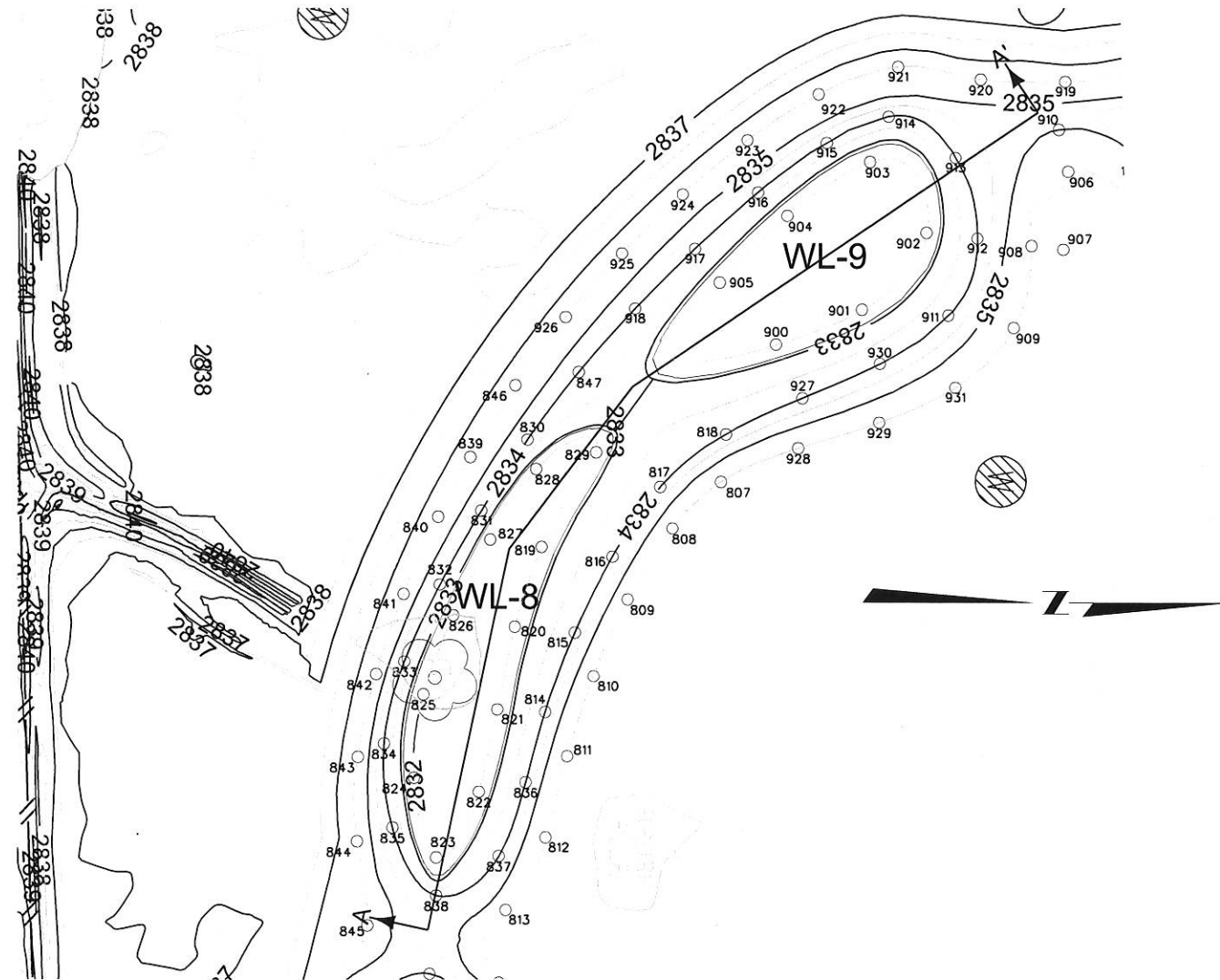
CELL WL-7 COORDINATES

| Point | North | East | Elevation |
|-------|-------------|---------------|-----------|
| 705 | 584,886.033 | 2,452,855.717 | 2,835.50 |
| 706 | 584,922.279 | 2,452,889.212 | 2,835.50 |
| 707 | 584,940.089 | 2,452,934.393 | 2,835.50 |
| 708 | 584,929.629 | 2,452,982.481 | 2,835.50 |
| 709 | 584,917.928 | 2,453,029.911 | 2,835.50 |
| 710 | 584,779.727 | 2,452,861.483 | 2,835.50 |
| 711 | 584,754.037 | 2,452,904.144 | 2,835.50 |
| 712 | 584,746.261 | 2,452,953.017 | 2,835.50 |
| 713 | 584,758.975 | 2,453,001.121 | 2,835.50 |
| 714 | 584,785.736 | 2,453,043.100 | 2,835.50 |
| 715 | 584,816.634 | 2,453,067.898 | 2,835.50 |
| 716 | 584,864.076 | 2,453,080.754 | 2,835.50 |
| 717 | 584,793.618 | 2,452,880.393 | 2,834.00 |
| 718 | 584,766.147 | 2,452,920.739 | 2,834.00 |
| 719 | 584,763.520 | 2,452,969.643 | 2,834.00 |
| 720 | 584,783.330 | 2,453,014.626 | 2,834.00 |
| 721 | 584,818.619 | 2,453,048.860 | 2,834.00 |
| 722 | 584,865.149 | 2,453,051.163 | 2,834.00 |
| 723 | 584,896.411 | 2,453,013.294 | 2,834.00 |
| 724 | 584,914.861 | 2,452,967.595 | 2,834.00 |
| 725 | 584,914.474 | 2,452,919.155 | 2,834.00 |
| 726 | 584,883.464 | 2,452,880.905 | 2,834.00 |
| 727 | 584,845.269 | 2,452,850.484 | 2,834.00 |
| 728 | 584,832.725 | 2,453,037.450 | 2,832.00 |
| 729 | 584,863.889 | 2,453,004.686 | 2,832.00 |
| 730 | 584,878.161 | 2,452,957.488 | 2,832.00 |
| 731 | 584,871.561 | 2,452,909.644 | 2,832.00 |
| 732 | 584,834.457 | 2,452,884.380 | 2,832.00 |
| 733 | 584,799.975 | 2,452,904.251 | 2,832.00 |
| 734 | 584,779.751 | 2,452,949.139 | 2,832.00 |
| 735 | 584,795.577 | 2,452,996.856 | 2,832.00 |

NOTE: GW DESIGNATES DESIGN HIGH WATER ELEVATION.
FOR INFORMATIONAL PURPOSES ONLY.

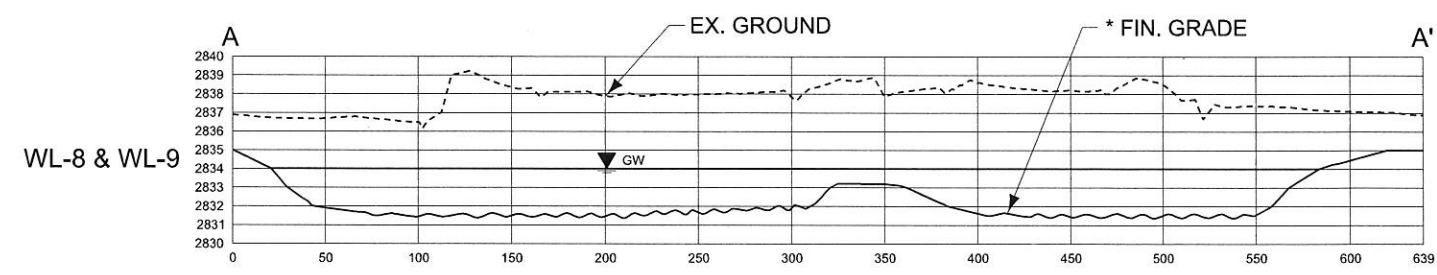
* FINISHED GRADE ELEVATIONS DO NOT INCLUDE TOPSOIL
PLACEMENT. ROUGHEN AND UNDULATE THE BOTTOM.

NOTE: GW DESIGNATES DESIGN HIGH WATER ELEVATION.
FOR INFORMATIONAL PURPOSES ONLY.



| CELL WL-8 COORDINATES | | | |
|-----------------------|-------------|---------------|-----------|
| Point | North | East | Elevation |
| 807 | 585,017.344 | 2,452,560.469 | 2,835.50 |
| 808 | 584,988.613 | 2,452,587.941 | 2,835.50 |
| 809 | 584,962.149 | 2,452,629.798 | 2,835.50 |
| 810 | 584,942.030 | 2,452,675.105 | 2,835.50 |
| 811 | 584,926.536 | 2,452,722.229 | 2,835.50 |
| 812 | 584,913.531 | 2,452,770.114 | 2,835.50 |
| 813 | 584,889.966 | 2,452,812.800 | 2,835.50 |
| 814 | 584,913.506 | 2,452,696.176 | 2,834.00 |
| 815 | 584,931.148 | 2,452,649.420 | 2,834.00 |
| 816 | 584,953.253 | 2,452,604.602 | 2,834.00 |
| 817 | 584,981.486 | 2,452,563.444 | 2,834.00 |
| 818 | 585,020.386 | 2,452,532.452 | 2,834.00 |
| 819 | 584,911.587 | 2,452,598.845 | 2,832.50 |
| 820 | 584,895.753 | 2,452,645.981 | 2,832.50 |
| 821 | 584,885.428 | 2,452,694.680 | 2,832.50 |
| 822 | 584,874.341 | 2,452,743.202 | 2,832.50 |
| 823 | 584,849.257 | 2,452,781.942 | 2,832.50 |
| 824 | 584,836.312 | 2,452,735.053 | 2,832.50 |
| 825 | 584,841.929 | 2,452,685.801 | 2,832.50 |
| 826 | 584,859.517 | 2,452,639.281 | 2,832.50 |
| 827 | 584,881.372 | 2,452,594.569 | 2,832.50 |
| 828 | 584,908.469 | 2,452,552.909 | 2,832.50 |
| 829 | 584,943.809 | 2,452,543.140 | 2,832.50 |
| 830 | 584,903.408 | 2,452,535.641 | 2,834.00 |
| 831 | 584,876.128 | 2,452,577.529 | 2,834.00 |
| 832 | 584,851.695 | 2,452,621.140 | 2,834.00 |
| 833 | 584,830.727 | 2,452,666.506 | 2,834.00 |
| 834 | 584,818.774 | 2,452,714.874 | 2,834.00 |
| 835 | 584,823.591 | 2,452,764.406 | 2,834.00 |
| 836 | 584,901.952 | 2,452,737.571 | 2,834.00 |
| 837 | 584,886.029 | 2,452,781.025 | 2,834.00 |
| 838 | 584,849.208 | 2,452,804.383 | 2,834.00 |
| 839 | 584,869.770 | 2,452,545.907 | 2,835.50 |
| 840 | 584,850.765 | 2,452,581.094 | 2,835.50 |
| 841 | 584,830.333 | 2,452,626.706 | 2,835.50 |
| 842 | 584,814.182 | 2,452,673.990 | 2,835.50 |
| 843 | 584,803.539 | 2,452,722.793 | 2,835.50 |
| 844 | 584,802.963 | 2,452,772.515 | 2,835.50 |
| 845 | 584,808.933 | 2,452,821.986 | 2,835.50 |
| 846 | 584,896.335 | 2,452,503.565 | 2,835.50 |
| 847 | 584,933.689 | 2,452,495.873 | 2,834.00 |

| CELL WL-9 COORDINATES | | | |
|-----------------------|-------------|---------------|-----------|
| Point | North | East | Elevation |
| 900 | 585,050.111 | 2,452,479.507 | 2,832.50 |
| 901 | 585,100.744 | 2,452,459.066 | 2,832.50 |
| 902 | 585,139.185 | 2,452,413.658 | 2,832.50 |
| 903 | 585,105.732 | 2,452,372.042 | 2,832.50 |
| 904 | 585,056.935 | 2,452,403.792 | 2,832.50 |
| 905 | 585,016.909 | 2,452,443.084 | 2,832.50 |
| 906 | 585,223.091 | 2,452,377.645 | 2,835.50 |
| 907 | 585,220.094 | 2,452,423.543 | 2,835.50 |
| 908 | 585,201.319 | 2,452,421.373 | 2,835.50 |
| 909 | 585,190.779 | 2,452,469.635 | 2,835.50 |
| 910 | 585,217.774 | 2,452,352.968 | 2,835.00 |
| 911 | 585,151.974 | 2,452,462.270 | 2,834.00 |
| 912 | 585,169.480 | 2,452,417.035 | 2,834.00 |
| 913 | 585,156.581 | 2,452,369.507 | 2,834.00 |
| 914 | 585,116.785 | 2,452,345.270 | 2,834.00 |
| 915 | 585,080.171 | 2,452,360.807 | 2,834.00 |
| 916 | 585,039.728 | 2,452,390.082 | 2,834.00 |
| 917 | 585,002.341 | 2,452,423.262 | 2,834.00 |
| 918 | 584,966.817 | 2,452,458.438 | 2,834.00 |
| 919 | 585,221.536 | 2,452,324.684 | 2,835.50 |
| 920 | 585,171.625 | 2,452,323.344 | 2,835.50 |
| 921 | 585,122.452 | 2,452,315.952 | 2,835.50 |
| 922 | 585,075.476 | 2,452,332.131 | 2,835.50 |
| 923 | 585,033.511 | 2,452,359.191 | 2,835.50 |
| 924 | 584,995.118 | 2,452,391.196 | 2,835.50 |
| 925 | 584,959.196 | 2,452,425.962 | 2,835.50 |
| 926 | 584,926.088 | 2,452,463.403 | 2,835.50 |
| 927 | 585,065.553 | 2,452,511.125 | 2,834.00 |
| 928 | 585,063.005 | 2,452,540.506 | 2,835.50 |
| 929 | 585,110.701 | 2,452,525.521 | 2,835.50 |
| 930 | 585,111.218 | 2,452,490.794 | 2,834.00 |
| 931 | 585,156.120 | 2,452,504.852 | 2,835.50 |



* FINISHED GRADE ELEVATIONS DO NOT INCLUDE TOPSOIL
PLACEMENT. ROUGHEN AND UNDULATE THE BOTTOM.

The map displays a coastal area with two main regions, WL-10 and WL-11, separated by a narrow channel. The map is oriented with the coastline at the top. A north arrow is located in the upper left corner, and a scale bar is in the upper right corner. The map is a technical drawing with a grid of points and contour lines.

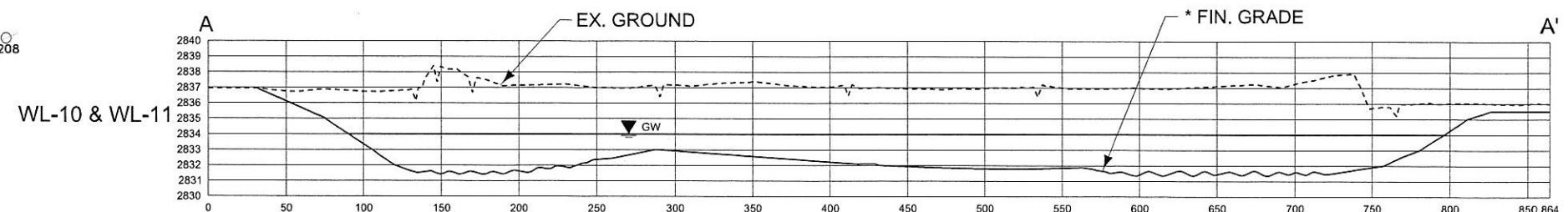
Region WL-10: This region is the upper, larger portion of the map. It contains numerous contour lines with numerical values ranging from 906 to 1043. The values generally increase from the coastline towards the interior. Key contour lines are labeled 2834, 2835, and 2836. A north arrow is located in the upper left corner, and a scale bar is in the upper right corner.

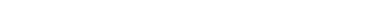
Region WL-11: This region is the lower, narrower portion of the map. It contains numerous contour lines with numerical values ranging from 1099 to 1147. The values generally increase from the coastline towards the interior. Key contour lines are labeled 2832, 2833, 2834, and 2835. A north arrow is located in the lower right corner, and a scale bar is in the lower left corner.

Contour Lines and Values: The map features numerous contour lines with numerical values. The values range from 906 to 1147. The values generally increase from the coastline towards the interior. Key contour lines are labeled 2832, 2833, 2834, and 2835.

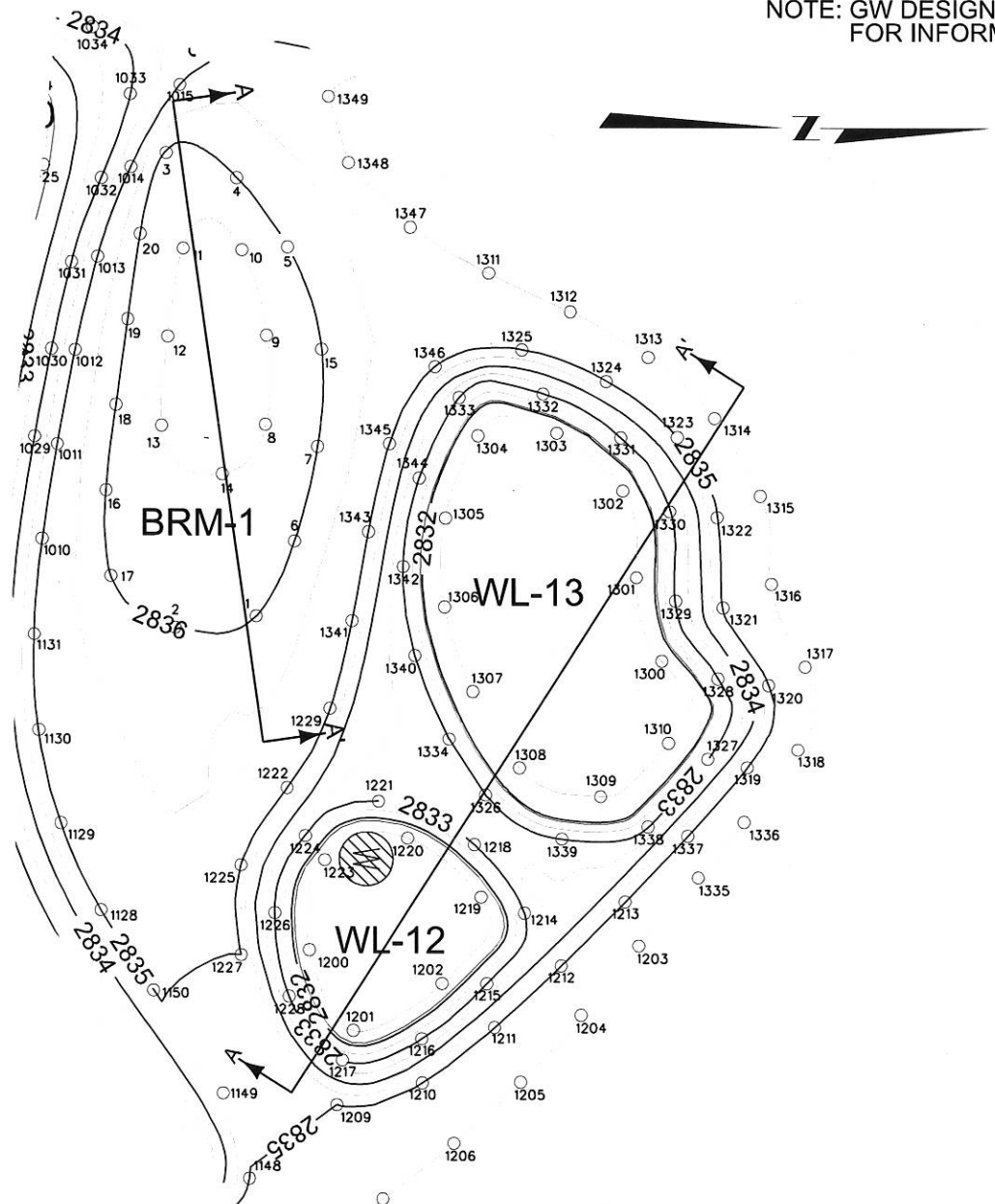
North Arrow and Scale Bar: A north arrow is located in the upper left corner, pointing towards the top of the map. A scale bar is located in the upper right corner, indicating a distance of 1000 feet.

| CELL WL-11 COORDINATES | | | |
|------------------------|-------------|---------------|-----------|
| Point | North | East | Elevation |
| 1100 | 585,421.552 | 2,452,905.709 | 2,831.50 |
| 1101 | 585,395.517 | 2,452,859.534 | 2,831.50 |
| 1102 | 585,370.512 | 2,452,812.781 | 2,831.50 |
| 1103 | 585,340.172 | 2,452,827.233 | 2,831.50 |
| 1104 | 585,343.501 | 2,452,879.791 | 2,831.50 |
| 1105 | 585,368.669 | 2,452,925.896 | 2,831.50 |
| 1106 | 585,416.941 | 2,452,936.056 | 2,831.50 |
| 1107 | 585,451.346 | 2,453,034.628 | 2,835.50 |
| 1108 | 585,402.126 | 2,453,026.034 | 2,835.50 |
| 1109 | 585,355.113 | 2,453,009.285 | 2,835.50 |
| 1110 | 585,317.183 | 2,452,981.280 | 2,835.50 |
| 1111 | 585,292.677 | 2,452,939.215 | 2,835.50 |
| 1112 | 585,279.340 | 2,452,892.415 | 2,835.50 |
| 1113 | 585,276.477 | 2,452,843.656 | 2,835.50 |
| 1114 | 585,275.297 | 2,452,794.806 | 2,835.50 |
| 1115 | 585,274.003 | 2,452,745.960 | 2,835.50 |
| 1116 | 585,273.114 | 2,452,697.105 | 2,835.50 |
| 1117 | 585,382.871 | 2,452,805.923 | 2,832.00 |
| 1118 | 585,401.994 | 2,452,851.817 | 2,832.00 |
| 1119 | 585,428.418 | 2,452,893.962 | 2,832.00 |
| 1120 | 585,456.284 | 2,452,935.196 | 2,832.00 |
| 1121 | 585,439.358 | 2,452,968.354 | 2,832.00 |
| 1122 | 585,390.381 | 2,452,964.200 | 2,832.00 |
| 1123 | 585,356.413 | 2,452,929.246 | 2,832.00 |
| 1124 | 585,340.294 | 2,452,882.535 | 2,832.00 |
| 1125 | 585,335.337 | 2,452,833.039 | 2,832.00 |
| 1126 | 585,335.005 | 2,452,783.269 | 2,832.00 |
| 1127 | 585,336.256 | 2,452,733.508 | 2,832.00 |
| 1128 | 585,436.270 | 2,452,835.865 | 2,835.00 |
| 1129 | 585,414.077 | 2,452,787.604 | 2,835.00 |
| 1130 | 585,401.806 | 2,452,735.954 | 2,835.00 |
| 1131 | 585,399.333 | 2,452,682.880 | 2,835.00 |
| 1132 | 585,372.194 | 2,452,767.407 | 2,832.00 |
| 1133 | 585,365.475 | 2,452,719.704 | 2,832.00 |
| 1134 | 585,340.567 | 2,452,683.291 | 2,832.00 |
| 1135 | 585,433.632 | 2,453,018.809 | 2,835.00 |
| 1136 | 585,385.486 | 2,453,005.798 | 2,835.00 |
| 1137 | 585,344.644 | 2,452,977.458 | 2,835.00 |
| 1138 | 585,317.449 | 2,452,935.734 | 2,835.00 |
| 1139 | 585,303.818 | 2,452,887.714 | 2,835.00 |
| 1140 | 585,299.976 | 2,452,837.855 | 2,835.00 |
| 1141 | 585,300.097 | 2,452,787.811 | 2,835.00 |
| 1142 | 585,300.664 | 2,452,737.771 | 2,835.00 |
| 1143 | 585,304.444 | 2,452,687.899 | 2,835.00 |
| 1144 | 585,361.919 | 2,452,671.646 | 2,832.00 |
| 1145 | 585,314.419 | 2,452,638.888 | 2,835.00 |
| 1146 | 585,501.154 | 2,453,035.087 | 2,835.50 |
| 1147 | 585,483.295 | 2,453,016.267 | 2,835.00 |
| 1148 | 585,518.526 | 2,452,984.443 | 2,835.00 |
| 1149 | 585,503.982 | 2,452,937.255 | 2,835.00 |
| 1150 | 585,465.384 | 2,452,880.383 | 2,835.00 |



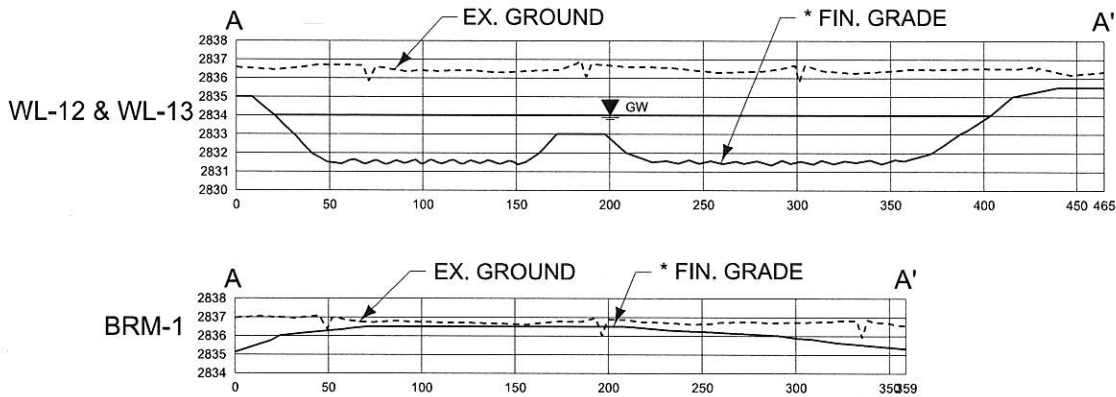
| | | | | | | | | | |
|---|---|-----------------------------|-------------------------------|------------|---------------|---------------------------|------------------|----------------------------|----------------|
| 3 |  | c:\dgm\7286000\enplp002.dgn | DESIGNED BY LOUISE STONER | 10/24/2014 | WETLAND PLANS | WS #14 AQUATIC MITIGATION | | PROJECT NO. STPX STWD (56) | |
| 2 | | 6/10/2015 | REVIEWED BY WADE SALYARDS, PE | 3/18/2015 | | BIG HORN COUNTY | CSF = 0.99946705 | UPN 7286000 | SHEET 14 OF 15 |
| 1 | | 11:45:36 AM CPS - U2623 | CHECKED BY | | | | | | |

NOTE: GW DESIGNATES DESIGN HIGH WATER ELEVATION.
FOR INFORMATIONAL PURPOSES ONLY.



| CELL WL-12 & 13 COORDINATES | | | |
|-----------------------------|-------------|---------------|-----------|
| Point | North | East | Elevation |
| 1200 | 585,551.710 | 2,452,857.770 | 2,831.50 |
| 1201 | 585,575.966 | 2,452,902.503 | 2,831.50 |
| 1202 | 585,625.179 | 2,452,876.424 | 2,831.50 |
| 1203 | 585,733.868 | 2,452,855.454 | 2,835.50 |
| 1204 | 585,701.886 | 2,452,893.886 | 2,835.50 |
| 1205 | 585,668.384 | 2,452,930.980 | 2,835.50 |
| 1206 | 585,631.720 | 2,452,964.957 | 2,835.50 |
| 1207 | 585,592.394 | 2,452,995.817 | 2,835.50 |
| 1208 | 585,548.676 | 2,453,019.734 | 2,835.50 |
| 1209 | 585,566.888 | 2,452,943.627 | 2,835.00 |
| 1210 | 585,614.257 | 2,452,931.498 | 2,835.00 |
| 1211 | 585,653.976 | 2,452,900.791 | 2,835.00 |
| 1212 | 585,690.773 | 2,452,866.550 | 2,835.00 |
| 1213 | 585,726.338 | 2,452,831.027 | 2,835.00 |
| 1214 | 585,670.515 | 2,452,837.315 | 2,833.00 |
| 1215 | 585,649.809 | 2,452,876.528 | 2,833.00 |
| 1216 | 585,613.945 | 2,452,907.062 | 2,833.00 |
| 1217 | 585,569.950 | 2,452,918.913 | 2,833.00 |
| 1218 | 585,643.006 | 2,452,799.363 | 2,833.00 |
| 1219 | 585,646.649 | 2,452,828.472 | 2,831.50 |
| 1220 | 585,606.259 | 2,452,795.822 | 2,831.50 |
| 1221 | 585,590.060 | 2,452,775.351 | 2,833.00 |
| 1222 | 585,539.470 | 2,452,767.891 | 2,835.00 |
| 1223 | 585,560.230 | 2,452,807.848 | 2,831.50 |
| 1224 | 585,549.497 | 2,452,794.441 | 2,833.00 |
| 1225 | 585,513.823 | 2,452,810.791 | 2,835.00 |
| 1226 | 585,532.649 | 2,452,837.237 | 2,833.00 |
| 1227 | 585,513.869 | 2,452,860.586 | 2,835.00 |
| 1228 | 585,540.562 | 2,452,883.555 | 2,833.00 |
| 1229 | 585,563.106 | 2,452,723.807 | 2,835.00 |
| 1300 | 585,746.684 | 2,452,697.385 | 2,831.50 |
| 1301 | 585,732.743 | 2,452,651.069 | 2,831.50 |
| 1302 | 585,725.228 | 2,452,602.935 | 2,831.50 |
| 1303 | 585,688.593 | 2,452,570.929 | 2,831.50 |
| 1304 | 585,645.143 | 2,452,572.368 | 2,831.50 |
| 1305 | 585,627.220 | 2,452,618.192 | 2,831.50 |
| 1306 | 585,626.731 | 2,452,667.448 | 2,831.50 |
| 1307 | 585,642.280 | 2,452,714.425 | 2,831.50 |
| 1308 | 585,667.799 | 2,452,756.690 | 2,831.50 |
| 1309 | 585,712.807 | 2,452,772.630 | 2,831.50 |
| 1310 | 585,750.362 | 2,452,742.943 | 2,831.50 |
| 1311 | 585,651.121 | 2,452,482.214 | 2,835.50 |
| 1312 | 585,696.269 | 2,452,503.684 | 2,835.50 |
| 1313 | 585,739.386 | 2,452,528.860 | 2,835.50 |
| 1314 | 585,775.798 | 2,452,562.689 | 2,835.50 |
| 1315 | 585,801.112 | 2,452,605.733 | 2,835.50 |
| 1316 | 585,807.307 | 2,452,654.656 | 2,835.50 |
| 1317 | 585,825.981 | 2,452,700.584 | 2,835.50 |
| 1318 | 585,821.855 | 2,452,746.663 | 2,835.50 |
| 1319 | 585,793.726 | 2,452,756.478 | 2,835.00 |
| 1320 | 585,805.625 | 2,452,710.839 | 2,835.00 |
| 1321 | 585,780.477 | 2,452,667.814 | 2,835.00 |
| 1322 | 585,777.191 | 2,452,617.689 | 2,835.00 |
| 1323 | 585,755.360 | 2,452,573.258 | 2,835.00 |
| 1324 | 585,716.208 | 2,452,542.263 | 2,835.00 |
| 1325 | 585,669.385 | 2,452,524.815 | 2,835.00 |
| 1326 | 585,649.072 | 2,452,771.753 | 2,833.00 |
| 1327 | 585,771.926 | 2,452,751.838 | 2,833.00 |
| 1328 | 585,777.570 | 2,452,707.201 | 2,833.00 |
| 1329 | 585,754.363 | 2,452,664.083 | 2,833.00 |
| 1330 | 585,751.097 | 2,452,614.440 | 2,833.00 |
| 1331 | 585,724.141 | 2,452,573.488 | 2,833.00 |
| 1332 | 585,680.985 | 2,452,549.201 | 2,833.00 |
| 1333 | 585,634.867 | 2,452,551.266 | 2,833.00 |
| 1334 | 585,629.113 | 2,452,740.797 | 2,833.00 |
| 1335 | 585,766.606 | 2,452,817.663 | 2,835.50 |
| 1336 | 585,792.009 | 2,452,786.772 | 2,835.50 |
| 1337 | 585,760.874 | 2,452,794.503 | 2,835.00 |
| 1338 | 585,738.963 | 2,452,789.326 | 2,833.00 |
| 1339 | 585,691.177 | 2,452,796.176 | 2,833.00 |
| 1340 | 585,610.320 | 2,452,694.479 | 2,833.00 |
| 1341 | 585,575.425 | 2,452,675.111 | 2,835.00 |
| 1342 | 585,603.931 | 2,452,645.026 | 2,833.00 |
| 1343 | 585,584.612 | 2,452,625.690 | 2,835.00 |
| 1344 | 585,612.768 | 2,452,595.963 | 2,833.00 |
| 1345 | 585,596.326 | 2,452,576.845 | 2,835.00 |
| 1346 | 585,621.547 | 2,452,534.150 | 2,835.00 |
| 1347 | 585,608.041 | 2,452,456.925 | 2,835.50 |
| 1348 | 585,573.712 | 2,452,421.054 | 2,835.50 |
| 1349 | 585,562.533 | 2,452,384.268 | 2,835.50 |

| BERM BRM-1 COORDINATES | | | |
|------------------------|-------------|---------------|-----------|
| Point | North | East | Elevation |
| 1 | 585,522.288 | 2,452,672.581 | 2,836.00 |
| 2 | 585,477.391 | 2,452,679.014 | 2,836.00 |
| 3 | 585,472.484 | 2,452,415.714 | 2,836.00 |
| 4 | 585,511.564 | 2,452,429.542 | 2,836.00 |
| 5 | 585,539.877 | 2,452,467.937 | 2,836.00 |
| 6 | 585,543.718 | 2,452,630.969 | 2,836.00 |
| 7 | 585,556.352 | 2,452,578.442 | 2,836.00 |
| 8 | 585,527.526 | 2,452,566.257 | 2,836.50 |
| 9 | 585,528.184 | 2,452,516.918 | 2,836.50 |
| 10 | 585,514.477 | 2,452,469.504 | 2,836.50 |
| 11 | 585,481.986 | 2,452,468.702 | 2,836.50 |
| 12 | 585,473.363 | 2,452,517.487 | 2,836.50 |
| 13 | 585,469.881 | 2,452,566.954 | 2,836.50 |
| 14 | 585,503.409 | 2,452,593.732 | 2,836.50 |
| 15 | 585,558.653 | 2,452,524.557 | 2,835.50 |
| 16 | 585,439.068 | 2,452,602.880 | 2,835.50 |
| 17 | 585,441.758 | 2,452,650.373 | 2,835.50 |
| 18 | 585,444.643 | 2,452,555.374 | 2,835.50 |
| 19 | 585,451.217 | 2,452,507.983 | 2,835.50 |
| 20 | 585,458.198 | 2,452,460.653 | 2,835.50 |



* FINISHED GRADE ELEVATIONS DO NOT INCLUDE TOPSOIL
PLACEMENT. ROUGHEN AND UNDULATE THE BOTTOM.