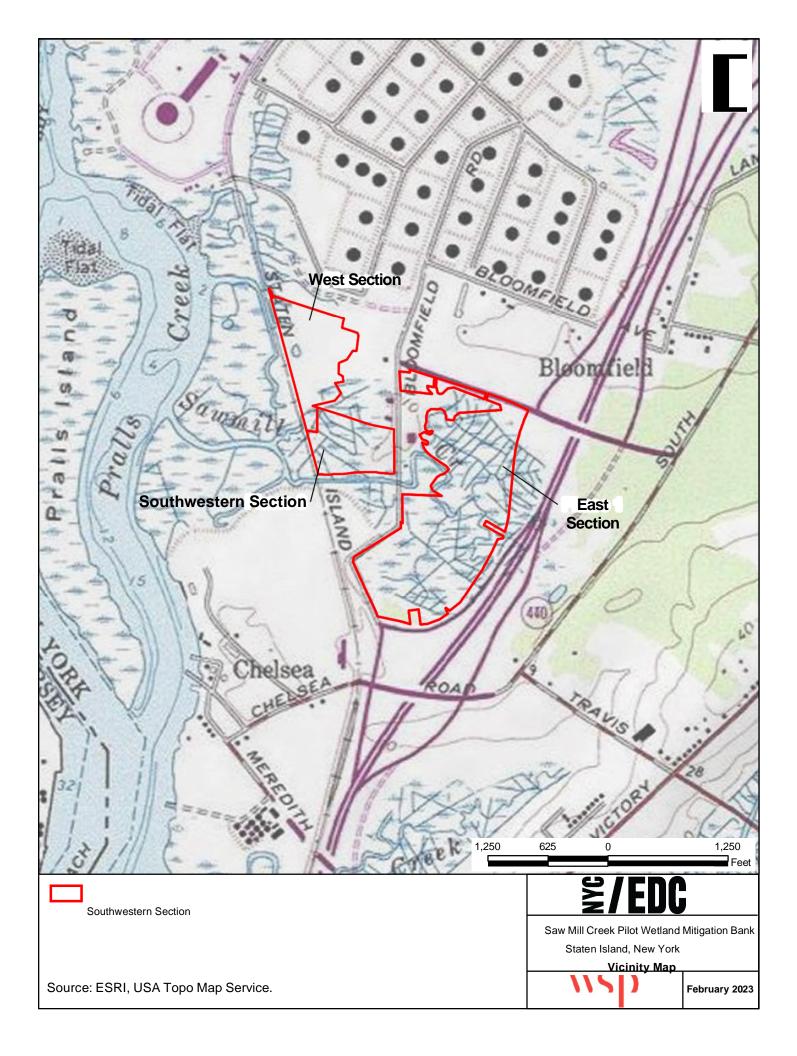
# REVISED EXHIBIT A VICINITY MAP WITH SOUTHWESTERN SECTION



# EXHIBIT B SOUTHWESTERN SECTION ADDITIONS

## **Description of Property- Southwestern Section**

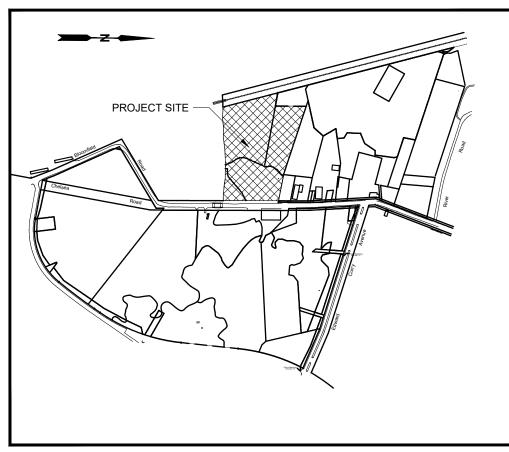
The Property is located on Staten Island in Richmond County, New York as shown on the U.S. Geologic Survey (USGS) topographic map of Arthur Kill, NY 7.5-minute quadrangle (Exhibit A). The Southwestern section is bounded by railroad tracks to the west, private commercial properties and the western section of the Bank to the north, Chelsea Road to the east and Saw Mill Creek to the south.

The total area for the Southwestern Section property is 10.90 acres. The Property is located at Latitude 40.609077 and Longitude -74.190386 within the NYSDEC Atlantic Ocean/Long Island Sound Watershed and the 8- digit Hydrologic Unit Code (HUC08) Sandy Hook-Staten Island subbasin (02030104). As of the Effective Date, the Property is designated on the Tax Map for the Borough of Staten Island with the following block and lot numbers.

Block	Lot	Owner
1815	204	The City of New York
1815	220	The City of New York
1815	235	The City of New York
1815	251	The City of New York

## ATTACHMENT 1 METES AND BOUNDS DESCRIPTION AND BOUNDARY SURVEY MAP FOR SOUTHWESTERN SECTION





LOCATION SKETCH (NOT TO SCALE)

# SURVEYOR'S DESCRIPTION

1

Α

В

STATEN ISLAND BLOCK 1815, LOTS 204, 220, 235 & 251

ALL THAT CERTAIN LOT, PIECE OR PARCEL OF LAND SITUATE, LYING AND BEING IN THE BOROUGH OF STATEN ISLAND, COUNTY OF RICHMOND, CITY AND STATE OF NEW YORK, BEING BOUNDED AND DESCRIBED AS FOLLOWS:

Beginning at a point, said point being on the westerly side of Chelsea Road, and being the northeasterly corner of Block 1815 Lot 204, and having coordinates N: 161,411.85, E: 931,836.00 and running thence;

Along the westerly side of Chelsea Road, South 00° 20' 08" East, a distance of 464.78 feet to a point, said point being the corner formed by the intersection of the westerly side of Chelsea Road with the northerly side of Saw Mill Creek, said point also being the southeasterly corner of Block 1815, Lot 220, running thence the following 18 courses and distances along the northerly side of Saw Mill Creek;

1. South 83° 39' 00" West, a distance of 18.05 feet to a point, thence;

2. North 89° 10'20" West, a distance of 24.11 feet to a point, thence;

3. North 88° 30' 42" West, a distance of 10.22 feet to a point, thence;

4. North 80° 16' 46" West, a distance of 19.72 feet to a point, thence;

5. North 87° 30' 35" West, a distance of 42.76 feet to a point, thence;

6. North 83° 52' 56" West, a distance of 35.80 feet to a point, thence; 7. North 80° 35' 58" West, a distance of 37.55 feet to a point; thence;

8. North 89° 52' 24" West, a distance of 91.96 feet to a point; thence;

9. North 89° 24' 33" West, a distance of 45.04 feet to a point; thence;

10. South 86° 58' 11" West, a distance of 96.28 feet to a point; thence;

11. South 82° 56' 43" West, a distance of 121.76 feet to a point; thence;

12. North 88° 15' 18" West, a distance of 45.76 feet to a point; thence;

13. South 88° 07' 10" West, a distance of 48.63 feet to a point; thence;

14. South 80° 24' 28" West, a distance of 31.66 feet to a point; thence;

15. South 87° 04' 42" West, a distance of 32.54 feet to a point; thence;

16. North 89° 09' 35" West, a distance of 33.44 feet to a point; thence;

17. North 80° 12' 53" West, a distance of 17.08 feet to a point; thence;

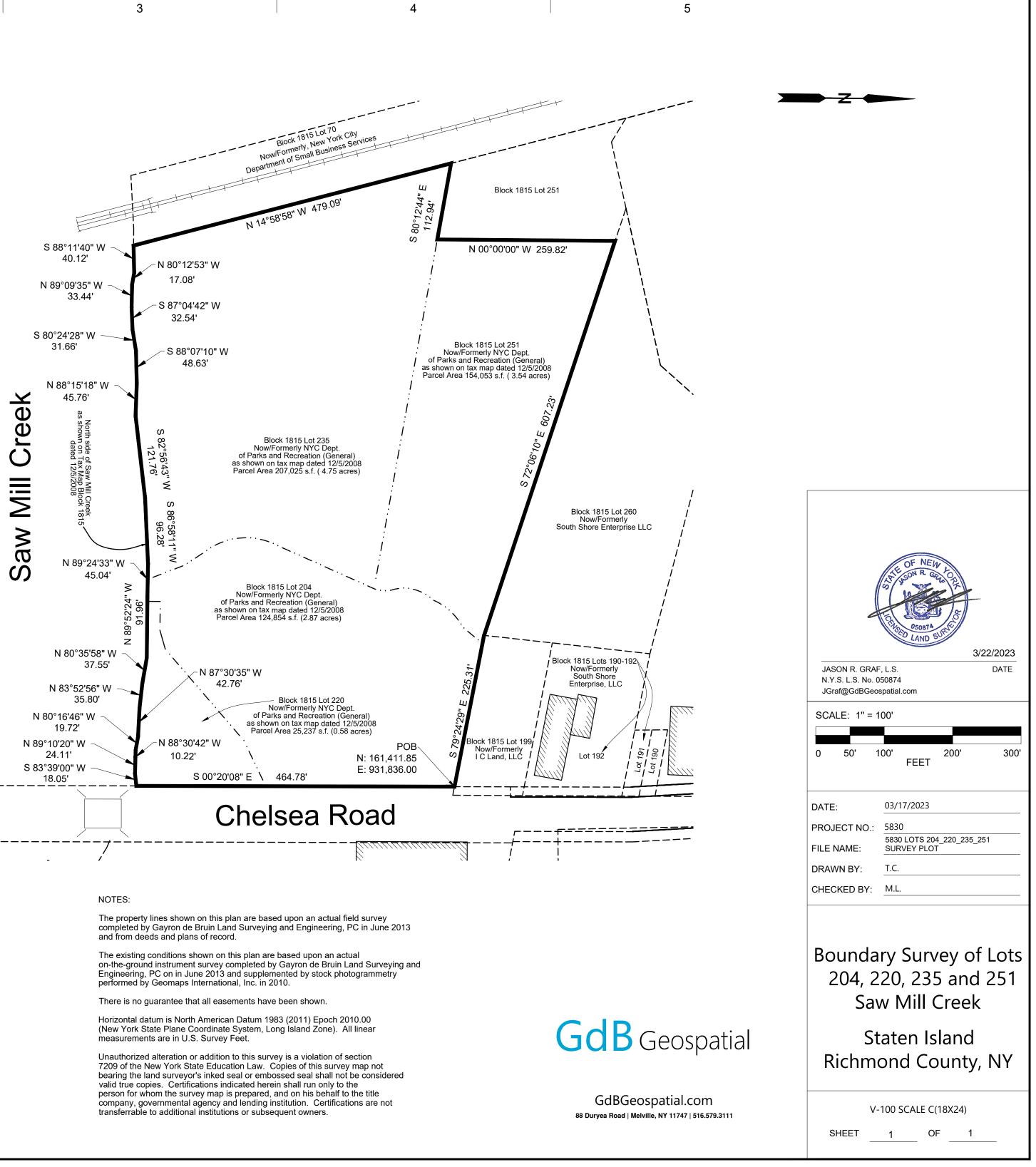
18. South 88° 11' 40" West, a distance of 40.12 feet to a point on the easterly side of Block 1815 Lot 70 and land now or formerly of the City of New York, running thence;

Along the easterly side of Block 1815 Lot 70 North 14° 58' 58" West, a distance of 479.09 feet to a point, said point being where the easterly side of Block 1815 Lot 70 intersects the southerly side of Block 1815 Lot 251, running thence, South 80° 12' 44" East, a distance of 112.94 feet to a point on the southerly side of Block 1815 Lot 251, running thence, through a portion of Block 1815 Lot 251, North 00° 00' 00" East, a distance of 259.82 feet to a point on the southerly side of Block 1815 Lot 260, and lands now or formerly of South Shore Enterprises, LLC., running thence;

Along the southerly side of Block 1815, Lot 260, South 72° 06' 10" East, a distance of 607.23 feet to a point, said point being where the northerly side of Block 1815 Lot 251 meets the southerly side of Block 1815 Lot 199 and lands now or formerly of I C Land, LLC., running thence;

Along the southerly side of Block 1815 Lot 119, South 79° 24' 29" East, a distance of 225.31 feet to the westerly side of Chelsea Road and the point or place of beginning.

Containing 474,666 square feet (10.8968 acres) more or less.



С

# EXHIBIT C BASELINE CONDITIONS REPORT FOR SOUTHWESTERN SECTION

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## ATTACHMENTS

Revised Attachment C-1 Project Area Photographs of Southwestern Section (No revisions are required to the 2015 MBI Attachment C-2 as it includes the Southwestern Section)

Revised Attachment C-3 Historic Aerials with Southwestern Section Depicted

This Baseline Conditions Report has been prepared as a result of baseline studies conducted within the 10.90- acre additional area of proposed mitigation for the Saw Mill Creek Pilot Wetland Mitigation Bank (Bank). The Bank Sponsor is submitting this information to support its request to modify the June 2015 Mitigation Banking Instrument (MBI) to add the additional 10.90 acres area of proposed mitigation to the Bank.

In early 2013, the original 91.1-acre "general project area" considered for the Bank included the 10.90-acre area now known as Southwestern Section. However, due to budget and other limitations, in late 2013 the western portion of the Bank was reduced to the 15.00-acre area in the approved MBI. The information in this Baseline Conditions Report includes data collected in 2013 and more recent data collected to confirm existing conditions.

# 1.0 **Project Location**

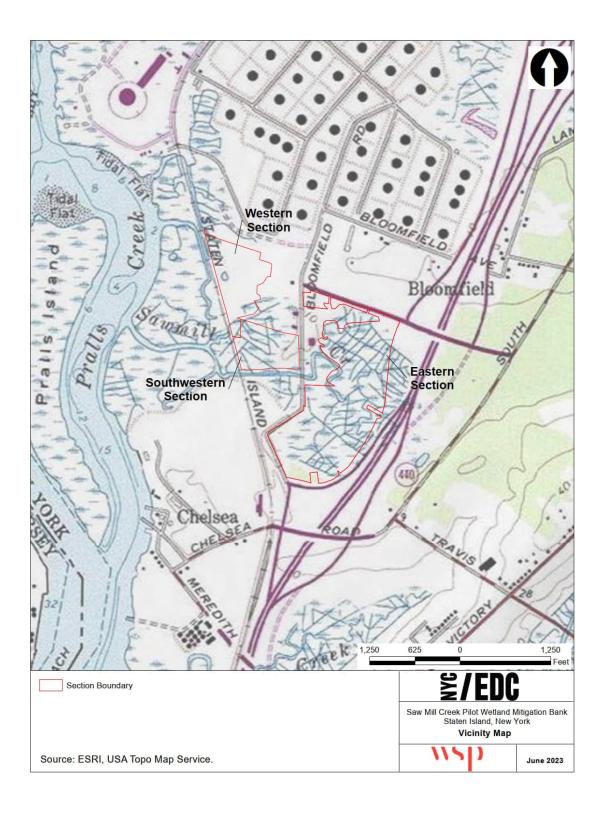
The proposed Bank area is located immediately south of the existing Bank on Staten Island in Richmond County, New York as shown on the U.S. Geologic Survey (USGS) topographic map of Arthur Kill, NY 7.5-minute quadrangle (Figure C-1). The geographic location of the project area is:

*	Latitude:	40.609077
*	Longitude:	-74.190386

The area encompasses approximately 10.90 acres and is bounded by a railroad to the west, privately-owned parcels to the north, Chelsea Road to the east, and Saw Mill Creek to the south. The project area is comprised of 4 parcels owned by New York City as summarized in Table C-1 and consists mainly of tidal marsh and upland areas with some areas of fill and development from adjoining parcels.

Block	Lots		
1815	235, 204, 220 and portion of 251		

Attachment C-1 provides photographs of the project area and surrounding area.



### Figure C-1. Vicinity Map

# 2.0 Historic and Existing Conditions

A review of historic aerials and topographic maps indicates that most of the project area was originally tidal marsh, but the topography of the area has been significantly altered over the past century by filling and ditching. Chelsea Road appears on a 1857 map as running along the eastern side of a strip of land approximately 300 to 400 feet wide, north of Saw Mill Creek. Some mosquito control ditches are evident in a 1924 aerial photo. In a 1943 aerial photo the marsh had been ditched to its current extent. Mosquito ditches are very straight, narrow channels that were dug to drain the upper reaches of salt marshes, as it was formerly thought that ditching marshes would control mosquito breeding. The ditching often negatively impacted the hydrology and habitat of tidal marshes.

Railroad tracks were built on fill along the western parcel edge by 1957. There are no culverts under the railroad embankment along the project area boundary. The railroad tracks cross a bridge over Saw Mill Creek. The developed lots along the western side of Chelsea Road appear to remain confined to the original upland footprint until the 1960s. Available aerial imagery (Attachment C-3) indicates that these lots were progressively filled westward and southward into the marsh.

Saw Mill Creek, a tidally influenced tributary of Pralls Creek and several tributaries and drainage ditches are located within the project area. The confluence of Saw Mill Creek and Pralls Creek is located approximately 600 feet west of the project area. Pralls Creek is a tributary of the Arthur Kill. The project area is connected to the Staten Island Sound through a series of smaller tidal channels. Part of the project area experiences daily tidal inundation.

# 3.0 Geology and Geomorphology

*Duke Geological Laboratory, Trips on the Rocks, Guide 04: Staten Island and Vicinity, NY and NJ* (Merguirian and Sanders, 2010) indicates the surficial geologic deposits beneath the organic material within the project area consist of glacial and Quaternary deposits of fine to coarse sand. These surficial deposits are underlain by the Newark Supergroup, a sequence of sedimentary rocks consisting of brownish and reddish shales and sandstones. Depth to bedrock in the vicinity of the project area is estimated to be approximately 30 to 50 feet below ground surface (bgs). Much of the project area was originally tidal salt marsh, but the topography of the area has been significantly altered over the past century by filling and ditching. The forested area immediately north of Saw Mill Creek and west of Chelsea Road is portrayed as land on the 1857 and 1894 maps, though site inspection indicates that filling and dumping have also occurred there.

# 4.0 Topography

The proposed project is in the Piedmont physiographic province, near its intersection with the Atlantic Coastal Plain and the Manhattan Prong of the New England Uplift. The topography of the project area is low lying, with ground-surface elevations ranging from 3 to 10 feet above mean sea level (see Figure C-1). The meandering courses of Saw Mill Creek indicate the low surface relief of the Saw Mill Creek Study Area.

### 5.0 Soils

The U.S Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), Custom Soil Resource Report for Richmond County, New York (2022) indicates that soils within the project area consists of the soil mapping units described below and shown on Figure C-2.

**Appoquinimink mucky peat, 0 to 1 percent slopes, very frequently flooded** comprises approximately 1.5% of the site. These soils are on tidal marshes on lowlands. The parent material consists of loamy fluviomarine deposits over herbaceous organic material. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is very poorly drained. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is low. This soil is frequently ponded. A zone of water saturation is at 0 inches during all months. Organic matter content in the surface horizon is about 80 percent. This soil meets hydric criteria. The soil has a strongly saline horizon within 30 inches of the soil surface. The hydrologic soil group is B/D.

**Ipswich- mucky peat, 0 to 2 percent slopes, very frequently flooded** comprises approximately 65% of the site. This component is on tidal marshes on coastal plains. The parent material consists of partially- decomposed herbaceous organic material. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is very poorly drained. Available water to a depth of 60 inches (or restricted depth) is very high. This soil is not ponded. A zone of water saturation is at 0 inches during al months. Organic matter content in the surface horizon is about 64 percent. This component is in the R144AY002CT Tidal Salt High Marsh mesic very frequently flooded, Tidal Salt Low Marsh mesic very frequently flooded ecological site. This soil meets hydric criteria. The soil has a moderately saline horizon within 30 inches of the soil surface. The hydrologic soil group is A/D.

**Urban land, tidal marsh substratum, 0 to 3 percent slopes** comprises approximately 13% of the site. Surficial soils within the northernmost portion of the area consist of urban land. These soils are formed in nearly level to gently sloping urbanized areas filled with a mixture of natural soil materials and construction debris over swamp, tidal marsh, or water. This unit contains a mixture of anthropogenic soils which vary in coarse fragment content. The land surface is covered by impervious pavement and buildings.

**Windsor, loamy substratum** comprises approximately 19% of the site. The Windsor, loamy substratum is on outwash plains. The parent material consists of sandy glaciofluvial deposits over loamy glaciolacustrine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Available water to a depth of 60 inches (or restricted depth) is low. This soil is not flooded or is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 50 percent. Below this thin organic horizon the organic matter content is about 3 percent. This component is in the F144AY022MA Dry Outwash ecological site. This soil does not meet hydric criteria. The hydrologic soil group is A.

Each mapping unit component includes soil series and miscellaneous areas. In general, soils in a series have the same parent material, drainage class, and sequence of major horizons.

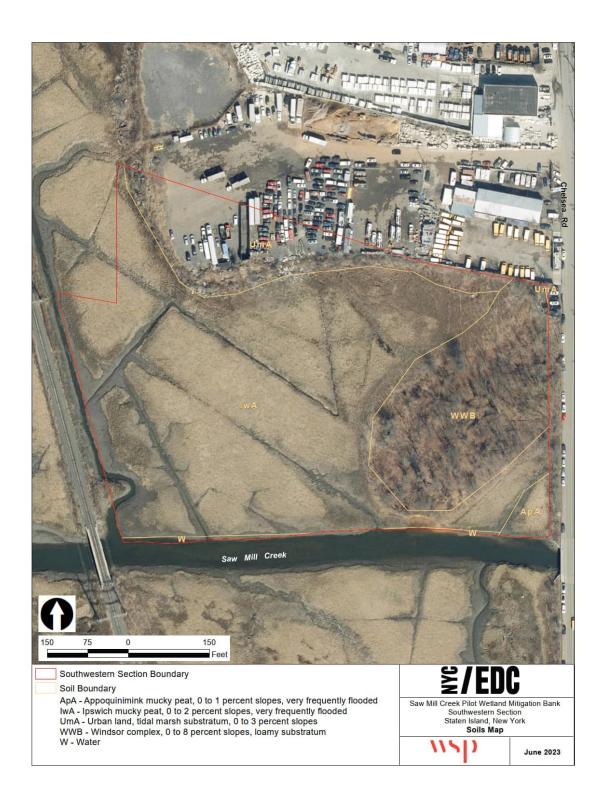


Figure C-2. Soils Map

# 6.0 Hydrology

### 6.1 Surface Water Classification

Saw Mill Creek, a tidally influenced tributary of Pralls Creek and several tributaries and drainage ditches are located within the project area. Average annual rainfall/snowfall is 48.6 inches. The confluence of Saw Mill Creek and Pralls Creek is located approximately 600 feet west of the project area. Pralls Creek is a tributary of the Arthur Kill. The project is 0.8 aerial miles from the Arthur Kill (closest Traditional navigable Water [TNW]) to the Chelsea Road Bridge over Saw Mill Creek in the center of the project area. The project area is connected to the Staten Island Sound through a series of smaller tidal channels. Part of the project area experiences daily tidal inundation. Groundwater within the project area is expected to be present within the glacial and overlying organic material at depths influenced by the tide. At high tide, the low-lying marsh is saturated and inundated in the lower lying areas. At low tide, groundwater is estimated to be present at less than 6 feet bgs. Groundwater flow is anticipated to be to the west towards Pralls Creek. Saw Mill creek and its tributaries can be classified as Relatively Permanent Waters (RPW) as they flood daily with the tide cycle.

According to the effective Federal Emergency Management Agency (FEMA) map of the location (Map Number 36049703202F, Revised September 5, 2007), the site is wholly contained within the 100-year designated AE flood zone of elevation 9 feet North American Vertical Datum of 1988 (NAVD88).

### 6.2 Tides and Tidal Circulations

The hydrology of Saw Mill Creek is dominated by semidiurnal tides from Newark Bay. Tides in the Arthur Kill generally flood from Raritan Bay to Newark Bay and ebb in the reverse direction. Mean high water at the project area is 2.39 feet (NAVD 88), with a mean higher high water (spring high tidal) of 2.62 feet (NAVD 88). Mean low water is -2.82 feet (NAVD88), with a mean lower low water level of -3.05 feet (NAVD88). Table C-2 shows tide heights at the Saw Mill Creek gauge from tide gauges place within the project area during the summer of 2013.

Mean High	Mean Low	Mean Higher	Mean Low		
Water (MWH)	Water (MLW)	High Water (MHHW)	Low Water (MLLW)		
2.39	-2.82	2.62	-3.05		

 TABLE C-2. SAW MILL CREEK TIDAL DATA (NAVD 88)

Source: Tidal Data Analysis Report in Attachment D-1 of Exhibit D (Project Development Plan) of Instrument.

# 6.3 Proposed Bank's Landscape Position in the Watershed and Sources of Watershed Impairment

The Bank site, including the Southwestern Section, is identified in the *Comprehensive Restoration Plan for the New York-New Jersey Harbor Estuary* which was developed as part of the Hudson-Raritan Estuary (HRE) Ecosystem Restoration Study by the U.S. Army Corps of Engineers - New York District and The Port Authority of New York & New Jersey in partnership with the New York- New Jersey Harbor & Estuary Program and other federal, state and local resource agencies. The 2009 Comprehensive Restoration Plan (CRP) for the HRE states that it "is a master plan to guide ecosystem restoration efforts throughout the estuary. It is intended to be used by all stakeholders, thus allowing the whole region to work towards a series of common restoration goals providing benefits to the estuary. To achieve this goal, a team of estuarine scientists identified 11 measurable objectives for restoration, termed Target Ecosystem Characteristics (TECs), each of which defines specific goals for an important ecosystem property or feature that is of ecological and/or societal value. The TECs reflect the broad interest of HRE stakeholders and address habitat and degradation issues. Achieving the objectives in the TECs will increase the sustainability and resiliency of the HRE.

Information from the *Comprehensive Restoration Plan for the New York-New Jersey Harbor Estuary* (USACE and others, 2009) is excerpted in the following paragraphs discussing the watershed of the proposed addition to the mitigation bank. The HRE study area is located within one of the largest estuaries on the east coast of the United States, comprising over 1,600 square miles and almost 1,000 linear miles of shoreline. The actual borders of the HRE study area and its planning regions were delineated based on a combination of watershed boundaries and physical landmarks, creating ecologically and historically distinct areas that are all tidally influenced. The HRE study area was delineated into eight planning regions to facilitate stakeholders' identification of restoration needs and opportunities specific to each region.

The proposed addition to the Saw Mill Creek Pilot Wetland Mitigation Bank is located in the Arthur Kill/Kill Van Kull HRE region. This HRE planning region is joined to Upper New York Bay via the Kill Van Kull and mixes waters with Newark Bay. The Arthur Kill is also the water body connecting Newark Bay with Raritan Bay. The Arthur Kill/Kill Van Kull planning region has a dynamic hydrology due to the variation in tidal velocity, amount of freshwater flow, and bathymetry among the three connecting bays (i.e., Upper New York, Newark, and Raritan bays).

The Arthur Kill/Kill Van Kull complex has been designated as a Significant Habitat Complex of the New York Bight Watershed by the USFWS (USFWS, 1997). The extensive tributary system of Arthur Kill provides major blocks of tidal and freshwater wetlands, marshlands, mudflats, and intact riparian habitat. According to the HRE CRP, "this HRE planning region contains over 30,000 acres (>120 kilometers<sup>2</sup>) of open space, these sites have the potential of being important for future habitat restoration programs." However, these waterways exist within a heavily industrialized and developed corridor, with an average population density of almost 5,000 people

per square mile. The Arthur Kill and Kill Van Kull also have deepwater navigation channels that allow transport of cargo into and out of the ports of New York and New Jersey. Abandoned industrial areas are also common, which are typically littered with debris.

The CRP also states, "The Arthur Kill and Kill Van Kull Planning Region appears to offer substantial opportunities to restore coastal wetlands, shorelines and shallows, tributary connections, public access, and waterbird habitat. There are large expanses of coastal wetlands along the tributaries to the Arthur Kill that could benefit from restoration activities, and adjacent areas may be appropriate for the creation of additional acreage. The islands of this planning region once supported large colonies of waterbirds, but today do not support any nesting activities. **There are also opportunities within this planning region to reverse human- induced alterations that have led to habitat degradation** (*emphasis added*). There are 54 CRP Restoration Sites in this planning region, which is one of the largest number of identified acquisition and restoration sites per planning region in the HRE study area"

The proposed addition to the mitigation bank site is one of those 54 CRP Sites and once constructed it will restore and enhance 10.90-acres of degraded habitat within the Saw Mill Creek watershed, including the creation of 1.68-acres of tidal wetland from filled land. The site is currently littered with debris. Portions of the site are covered by over ten feet of fill material and paved with asphalt. Areas of wetland and upland within the proposed addition Bank area have been overrun by non-native, invasive vegetation that compromises the site's ecological functions. The clean-up, enhancement, and restoration of the site will increase the acreage of tidal wetlands in the Saw Mill Creek watershed, improving the watershed's water quality, sediment quality, and flood attenuation while also increasing plant diversity and wildlife species abundance and diversity. The restoration of large, contiguous wetland habitats is a singular feature of wetland banks. By providing comprehensive restoration of a large site, there is a much greater chance of realizing long-term gains in ecological functions and services. Portions of the site are adjacent to existing healthy saltmarsh that will maximize habitat.

Restoration of the area is expected to achieve the following 7 of the 11 HRE CRP Target Ecosystem Characteristics (measurable objectives for restoration, each of which defines specific goals for an important ecosystem property or feature that is of ecological and/or societal value): Tributary Connections; Shorelines and Shallows; Sediment Quality; Coastal Wetlands; Coastal and Maritime Forests; Habitat for Waterbirds; and Habitat for Fish, Crab and Lobsters.

### 6.4 Specific Waterbodies, Characteristics, and Improvements

Section 6.4 of Exhibit C in the Saw Mill Creek Instrument provides information on the tributaries in the area to be added to the Bank. Tributaries 1, 2 and 3 are in this Southwestern Section area. Attachment C-2 of the approved Instrument provides photographs for each of these waterbodies/tributaries, including the connection between the tributary and Saw Mill Creek (Photos 1, 2, 3, 4 and 5). Table C-4 in the Instrument provides detailed information on each waterbody/tributary currently on the Site. An

excerpt from Table C-3 is provided below. Based on site inspections in 2022, these photos and assessments provide an accurate overview of the existing tributaries in the area.

### TABLE C-3. SAW MILL CREEK TRIBUTARY INFORMATION FOR ADDITIONAL AREA

	Average	Average					
	Width from	Depth from				State	
	top of bank	bottom to	Average			(Natural,	
	to top of	top of bank	Side Slopes			Artificial,	Water
Tributary	bank (feet)	(feet)	(Horiz:Vert)	Condition	Sinuosity	Manipulated)	Quality
1	12	5	1.5/1	Stable	Straight	Artificial	Water color
1	12	5	1.5/1	STUDIE	Straight	(mosquito ditch)	muddy
2	Λ	1	3/1	Stable	Straight	Artificial	Water color
Z	4	I	3/1	STADIE	Straight	(mosquito ditch)	muddy
3	3	1	2/1	Stable	Straight	Artificial	Water color
3	3	I	2/1	STADLE	Straight	(mosquito ditch)	muddy

#### 7.0 Habitat Types and Vegetative Communities

Over the last 200 years, the vegetation within the project area has been altered by human activities, including upland clearing, wetland ditching and filling, industrial development, introduction and spread of invasive species (including common reed and Japanese knotweed), obstructions of surface water movement, and other less physically intrusive disturbances such as noise from automobile traffic. These actions have directly or indirectly changed and shaped the historical ecological communities to their present state. The defined community types, although influenced by human development and/or invasion by non-native plant species, support a variety of plant species and provide habitat for area wildlife. Figure C-3 depicts habitat cover type maps within the project area. Wetland and upland communities and their dominant vegetation are described below.

#### 7.1 Wetlands and Open Waters

Most of the project area consists of wetland habitats. The presence of wetland indicators (i.e., hydric soils, prevalence of hydrophytic vegetation, and hydrologic regime) was verified during field studies, including during performance of a wetland delineation. Figure C-4 depicts National Wetlands Inventory (NWI) mapping within the project area. Based on NWI mapping and field delineation, one wetland area composed of four classes of wetlands/watercourses were identified within the project area in accordance with The Classification of Wetlands and Deepwater Habitats of the United States (Cowardin et al. 1979). This wetland is summarized below in Table C-4 and depicted the Design plans in the revised Exhibit D. On March 31, 2014, the Corps of Engineers issued a Jurisdictional Determination, concurring with the boundaries of these wetlands and stating that these wetlands are below the headwaters. Since the 2014 Jurisdictional Determination has expired, WSP biologists conducted a field delineation in May 2023 to confirm the current wetland boundary within the project area. WSP submitted an updated Preliminary Jurisdictional Determination request for the wetland boundary to the Corps of Engineers in August 2023. The 2023 wetland boundary within the southwestern section is substantially the same as the 2014 wetland boundary.

	Wetland	Size (Acres)	Wetland Cover Type <sup>(1)</sup>	
	А	7.0	E1UBL, E2EM5Pd, E2EM5P, and E2EM1Pd	
(1	<ol> <li>Classificati</li> </ol>	on of wetlands base	d on field examination.	
	Classificat	ion under Cowardin	1979:	
		E1UBL	Estuarine, Subtidal, Unconsolidated Bottom,	Subtidal
		E2EM1Pd	Estuarine, Intertidal, Emergent, Persistent, partially drained/ditched	, Irregularly flooded,
		E2EM5P	Estuarine, Intertidal, Emergent, Narrow-leave	ed Persistent
		E2EM5Pd	Estuarine, Intertidal, Emergent, Narrow-leav	ved Persistent, Partially
			Drained/Ditched	

**TABLE C-4. SUMMARY OF DELINEATED WETLANDS** 



### Figure C-3. Habit Cover Types

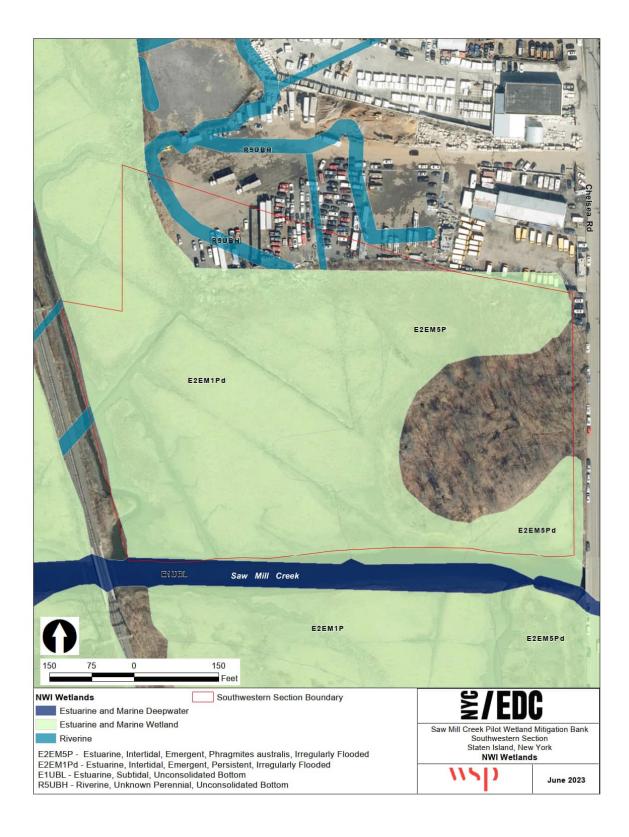


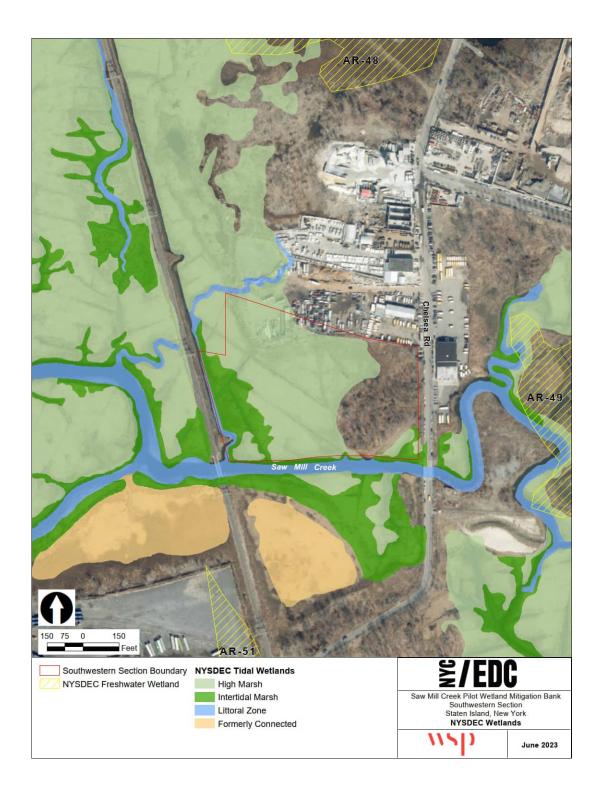
Figure C-4. National Wetlands Inventory Map

The majority of the project area and the adjacent area west of the railroad tracks consist of estuarine tidal wetland associated with Saw Mill Creek and its tributaries. Saw Mill Creek is a steep-banked tidal creek that enters the project area from west of the rail line at the western project area boundary, flows east under the Chelsea Road bridge, and meanders through the eastern portion of the existing Bank towards Route 440. As per NWI mapping, Saw Mill Creek is classified as Estuarine, Subtidal, Unconsolidated Bottom, Subtidal water regime (E1UBL). Portions of the tidal marsh have been filled in the past for roadways and commercial properties, and the remaining tidal marsh habitat contains linear ditches and remnants of filled areas and related berms. The majority of the ditches are completely exposed at low tide, while the bed of Saw Mill Creek remains inundated.

As depicted on Figure C-5, there are no NYSDEC mapped freshwater wetlands within the project area. NYSDEC tidal wetland categories mapped within the project area consist of high marsh and intertidal (low) marsh. Portions of Saw Mill Creek that fall within the project area are mapped as littoral zone. Most of the site is irregularly flooded high marsh habitat. Vegetation in the high marsh community includes spike grass (*Distichlis spicata*), saltmeadow cordgrass (*Spartina patens*), smooth cordgrass (*Spartina alterniflora*), black grass (*Juncus gerardii*), and common reed. The low marsh community is dominated by smooth cordgrass along creek edges, in shallow ditches, and where lower elevations allow regular tidal flooding. Intertidal scrub-shrub habitat, consisting primarily of Jesuit's bark (*Iva frutescens*), is scattered throughout the high marsh. Common reed is dominant in the upper reaches of the marsh adjacent to uplands and in some areas forms a dense monoculture. Common reed, Jesuit's bark, and eastern baccharis (*Baccharis halimifolia*) are common within transition areas between wetlands and uplands.

## 7.2 Uplands

Approximately 2.2 acres of successional upland forest habitat is present within the eastern portion of the project area. The upland forest has an herbaceous zone and understory dominated by a mix of invasive plant species consisting of Japanese knotweed, Japanese honeysuckle (*Lonicera japonica*), Morrow's honeysuckle (*Lonicera morrowii*), oriental bittersweet (*Celastrus orbiculatus*), and some *Phragmites* on the periphery. Native plants observed in the herbaceous and understory layers include switchgrass (*Panicum* sp.), deer tongue (*Dichanthelium clandestinum*), late boneset (*Eupatorium serotinum*), wood reed grass (*Cinna arundinacea*) and common serviceberry (*Amelanchier arborea*). The canopy consists of black cherry (*Prunus serotina*), scarlet oak (*Quercus coccinea*), pin oak (*Q. palustris*), red oak (*Q. rubra*), tree of heaven (*Ailanthus altissima*), and honey locust (*Gleditsia triacanthos*). A portion of the understory also contains a stand of persimmon (*Diospyros virginiana*), which is listed as a NYS threatened species. Areas of past fill material, including piles of asphalt, concrete and stone, and scattered trash were observed within the buffer area. Upland/wetland edges are dominated by common reed.



### Figure C-5. New York State Department of Environmental Conservation Wetlands Map

Table C-5 presents a list of vegetation observed within the general project area.

Scientific Name	Common Name	Indicator Status
Trees		
Ailanthus altissima	tree-of-heaven	UPL
Diospyros virginiana	persimmon	FAC
Gleditsia triacanthos	honeylocust	FAC
Nyssa sylvatica	blackgum	FAC
Prunus serotina	black cherry	FACU
Quercus coccinea	scarlet oak	
Quercus palustris	pin oak	FACW
Quercus rubra	red oak	FACU
Robinia pseudoacacia*	black locust	FACU
Shrubs/Vines		
Amelanchier arborea	common serviceberry	FACU
Ampelopsis brevipedunculata*	porcelainberry	UPL
Baccharis halimifolia	groundsel tree	FACW
Celastrus orbiculata*	Oriental bittersweet	UPL
Elaeagnus umbellata	Autumn olive	UPL
Iva frutescens	high tide bush	FACW
Lonicera japonica*	Japanese honeysuckle	FAC
Parthenocissus quinquefolia	Virginia creeper	FACU
Rosa multiflora*	multiflora rose	FACU
Rubus idaeus	wild raspberry	FACU
Smilax rotundifolia	greenbriar	FAC
Toxicodendron radicans	poison ivy	FAC
Herbaceous		
Ageratina altissima	white snakeroot	FACU
Alliaria petiolata*	garlic mustard	FACU
Artemisia vulgaris*	mugwort	NI
Atriplex patula	common orach	FACW
Cinna arundinacea	wood reed grass	FACW
Dichanthelium clandestinum	deer tongue	FACW
Distichlis spicata	spike grass	FACW
Eupatorium serotinum	late boneset	FAC
Juncus gerardii	black grass	FACW
Limonium carolinianum	Carolina sea lavender	OBL
Panicum virgatum	switchgrass	FAC
Phragmites australis*	common reed	FACW
Pluchea odorata	saltmarsh fleabane	OBL
Polygonum cuspidatum*	Japanese knotweed	FACU

### TABLE C-5. VEGETATION OBSERVED WITHIN THE PROJECT AREA

Salicornia sp.	glasswort	OBL
Solidago sempervirens	seaside goldenrod	FACW
Solidago sp.	goldenrod	
Spartina alterniflora	smooth cordgrass	OBL
Spartina patens	saltmeadow cordgrass	OBL

\* Invasive Species. New York State Prohibited and Regulated Invasive Plants (September 10, 2014), available at http://www.dec.ny.gov/docs/lands\_forests\_pdf/isprohibitedplants2.pdf.

### Key to indicator categories

- OBL: Obligate Wetland, occur almost always (estimated probability >99%) under natural conditions in wetlands.
- FACW: Facultative Wetland, usually occur in wetlands (estimated probability 67%-99%), but occasionally found in non-wetlands.
- FAC: Facultative, equally likely to occur in wetlands or non-wetlands (estimated probability 34%-66%).
- FACU: Facultative Upland, usually occur in non-wetlands (estimated probability 67%-99%), but occasionally found in wetlands (estimated probability 1%-33%).
- NI: No Indicator, on national listings of plants occurring in wetlands.
- NA: Not Applicable, only vascular plants are assigned indicator statuses.

Sources: 2020 National Wetlands Plant List: Northcentral-Northeast, US Army Corps of Engineers 2023 Plants Database, United States Department of Agriculture Natural Resources Conservation Service

### 8.0 Faunal Communities

The primary habitat available to fish and wildlife within the project area consists of estuarine tidal wetland habitat associated with Saw Mill Creek and its tributaries. The existing intertidal marsh is predominantly irregularly flooded high marsh habitat. Smaller areas of open water/mudflat, low marsh and intertidal scrub-shrub habitat are present within the project area. Upland forest habitat is present on the east side of the project area in a previously filled area that was not developed. The forested habitat is degraded through the placement of fill material, debris and trash, and invasive plant species Historical fill, ditching, dumping, and invasion by nuisance plant species has degraded existing habitat quality within the project area, limiting habitat diversity and, therefore, decreasing wildlife species diversity. Common reed dominated wetland habitats like those found within the project area are usually considered to have low wildlife and waterfowl value because they can form dense, impenetrable monocultures. These areas contain minimal or no surface water for aquatic species. Utilization of these areas by waterfowl and wading birds is limited due to the dense stands of common reed that cannot be traversed by these groups of birds.

Species expected to utilize the estuarine tidal wetland habitats present within the project area are listed in Table C-6.

Tidal Wetland Community	Common Name	Scientific Name
	salt marsh mosquitoes	Aedes spp.
	greenhead flies	Tabanidae
	grasshoppers	Suborder Caelifera
	spiders	Order Araneae
	salt marsh snail	Melampus bidentatus
Llich mouch	clapper rail	Rallus longirostris
High marsh	sharp-tailed sparrow	Ammodramus caudacutus
	marsh wren	Cistothorus palustris
	eastern meadowlark	Sturnella magna
	American black duck	Anas rubripes
	northern harrier	Circus cyaneus
	muskrat	Ondatra zibethicus
	clapper rail	Rallus longirostris
	willet	Catoptrophorus semipalmatus
	marsh wren	Cistothorus palustris
	seaside sparrow	Ammodramus maritimus
	wading birds (egrets, herons)	Family Ardeidae
Low marsh	fiddler crabs	Uca spp.
Low marsh	ribbed mussel	Geukensia demissa
	mummichog	Fundulus heteroclitus
	sheepshead minnow	Cyprinodon variegatus
	Atlantic silverside	Menidia menidia
	winter flounder (juvenile and larvae)	Pleuronectes americanus
	bluefish (juvenile and larvae)	Pomatomus saltatrix
Salt shrub	marsh wren	Cistothorus palustris

# TABLE C-6. ANTICIPATED WILDLIFE UTILIZATION IN TIDAL WETLAND<br/>COMMUNITIES

Source: Edinger, et al., 2002.; Niedowski 2000. Louis Berger & Assoc., P.C., 2013

The salt marsh and tidal creek habitats within the project area provide foraging habitat for longlegged wading bird species (herons, egrets, ibises) that make up the population known as the New York City Harbor Herons. Within the Arthur Kill/Staten Island wetland complex, Prall's Island, Shooter's Island, and the Isle of Meadows had previously been popular breeding areas for wading bird species (Craig, 2010). No wader-nesting activity has been observed on these islands since the late 1990s, but they are still used by a wide variety of bird guilds including waterfowl, birds of prey, songbirds, crows and blackbirds (Craig 2010, Harbor Herons Subcommittee 2010). According to 2013 correspondence from National Marine Fisheries Service, the project area provides habitat for a variety of resident, migratory, and forage species such as bluefish (*Pomatomus saltatrix*), striped bass (*Morone saxatalis*), menhaden (*Brevoortia tyrannus*), killifish (*Fundulus* spp.), bay anchovies (*Anchoa mitchilli*), and blue crabs (*Callinectes sapidus*).

Wildlife species observed at the project area during 2013 and 2021 field investigations include fish, most likely mummichog (*Fundulus heteroclitus*), marsh snail (*Melampus bidentatus*), mud snail (*Ilyanassa obsoletus*), ribbed mussel (*Geukensia demissa*), and fiddler crabs (*Uca minax* and *Uca pugnax*) within the tidal marsh habitat.

Feral cats (*Felis cattus*) were observed within the high marsh and the upland areas.

Bird species observed by site or call during 2013 and 2021 field investigation included great egret (*Ardea alba*), snowy egret (*Egretta thula*), great blue heron (*Ardea herodias*), marsh wren (*Cistothorus palustris*), swamp sparrow (*Melospiza georgiana*), red-winged blackbird (*Agelaius phoeniceus*), and turkey vulture (*Cathartes aura*).

## 9.0 Sensitive Species

WSP gathered information from state and federal agencies regarding the potential presence of any federal and/or state threatened, endangered, proposed or candidate species in the vicinity of the project area, as well as any other species or habitats of special concern. Information collected from United States Fish and Wildlife Service (USFWS) and National Oceanic and Atmospheric Administration (NOAA) National Marine Fisheries Service (NMFS) online resources is summarized in Table C-7.

Agency	Common Name	Scientific Name	NY State Listing	Heritage Conservation Status
USFWS				
Species may occur within the project boundary	Piping plover	Charadrius melodus	Threatened	Endangered
NMFS				
Project area within the range of waters used by this species	Atlantic sturgeon	Acipenser oxyrinchus oxyrinchus	Endangered	High Priority Species of Greatest Conservation Need

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### 9.1 Threatened and Endangered Species

The USFWS Long Island Ecological Services Office was contacted through the Information, Planning, and Conservation System (IPaC) regarding the potential presence of species under the jurisdiction of the USFWS within the project area. The USFWS Official Species List indicates that one threatened species, piping plover (*Charadrius melodus*), may occur within the project area. The piping plover is a small shorebird weighing 1.5 to 2.25 ounces and is 5.5 inches long. The piping plover is light beige with orange legs. In spring and summer, it has a single black neck band and a narrow black band across its forehead. The rump is white and the bill is yellowish with a black tip. Piping plover forage on beaches, dunes and in tidal wrack. Piping plovers breed on dry sandy beaches or in areas that have been filled with dredged sand, often near dunes in areas with little or no beach grass. They occur along the Atlantic Coast from southwestern Newfoundland and southeastern Quebec south to North Carolina. In New York, this species breeds on Long Island's sandy beaches, from Queens to the Hamptons, in the eastern bays and in the harbors of northern Suffolk County. Habitat is only found at the shoreline, on barrier islands, sandy beaches, and dredged material disposal islands. Potential suitable habitat for piping plover is not present within the project area. A No Effect determination was made for piping plover utilizing the IPaC Northeast Endangered Species Determination Key; therefore, no further consultation with, or concurrence from, the USFWS is required with respect to Section 7 of the ESA.

According to IPaC, eight birds of conservation concern are expected to occur within the project area: bald eagle (*Haliaeetus leucocephalus*), black-billed cuckoo (*Coccyzus erythropthalmus*), chimney swift (*Chaetura pelagica*), praire warbler (*Dendroica discolor*), prothonotary warbler (*Protonotaria citrea*), red-headed woodpecker (*Melanerpes erythrocephalus*), rusty blackbird (*Euphagus carolinus*), and wood thrush (*Hylocichla mustelina*).

The NYSDEC Natural Heritage Program (DEC NHP) was contacted regarding the potential presence of rare or state-listed animals and plant species and significant natural communities within the project area. DEC NHP indicates that the state threatened pied-billed grebe (*Podilymbus podiceps*) has been documented breeding in an area that includes the project area. State threatened bald eagle (*Haliaeetus leucocephalus*) has been documented breeding within 0.5 mile of the project area. A description of these two species is provided below.

• Pied-billed grebe: The pied-billed grebe is a small waterbird measuring approximately 11 to 15 inches in total length, with a 20 to 22.5 inch wingspan and average weight of just 0.75 to 1.0 pound. Their name comes from their most distinguishing characteristic: the pied, or two- colored, bill which is bluish-white with a distinct black vertical bar on either side. The bill is short, laterally compressed, and slightly hooked downward. They return to New York between late March and mid-April. Pied-billed grebes nest in freshwater marshes associated with ponds, bogs, lakes, reservoirs, or slow-moving rivers. Breeding sites typically contain fairly deep open water interspersed with submerged or floating aquatic vegetation and dense emergent vegetation. Non-breeding habitat includes freshwater

ponds, impoundments, lakes, rivers, brackish marshes, estuaries, inlets and coastal bays.

• Bald eagle: The bald eagle is a long-lived bird, with a life span in the wild of more than 30 years. Adult bald eagles have a wingspan of 7 to 8 feet, a full white head and tail, dark brown, almost black body, and bright yellow bill. They reach adult size by the time they can fly. Preferred bald eagle habitat includes areas of forest that are associated with rivers, marshes, large lakes and other large areas of open water. Foraging habitat for bald eagles consists of large perch trees near a body of open water where they hunt for fish. Bald eagles prefer to nest, perch and roost in old-growth and mature forest stands of conifers and hardwoods.

There is also a historical record of state threatened least bittern (*Ixobrychus exilis*) breeding at Pralls Island and Saw Mill Creek Marsh in 1982. For this historical record, it is not known whether the rare plant or animal still exists at these locations. However, the rare plant or animal listed in the record may still occur in the area if habitat and site conditions are favorable.

The following plants listed as endangered or threatened by New York State were documented within 0.5 mile of the project area: sweetbay magnolia (*Magnolia virginiana var. virginiana* – state endangered); rose-pink (*Sabatia angularis* – state endangered); and persimmon (*Diospyros virginiana* – state threatened).

According to the NMFS Endangered Species Act Section 7 Mapper, no critical habitat for any species exists within the project area. The project area is within the range of waters used by the federally endangered Atlantic sturgeon (*Acipenser oxyrinchus oxyrinchus*). Migrating and foraging subadult and adult Atlantic sturgeon may occur year round in the vicinity of the project area.

WSP conducted biological field surveys on to determine the presence of any special status species and conducted habitat suitability assessments to determine the potential for special status flora and fauna to occur within the project area. Special attention was focused on special status flora and fauna identified through the literature review conducted prior to the field surveys. As discussed in Section 7.2, WSP biologists observed stand of permission in the successional upland forest within the eastern portion of the project area. No other special status flora and fauna were encountered or detected by sign within the project area.

### 9.2 Rare Species

According to NYSDEC Environmental Resource Mapper, the project area is in the vicinity of plants and animals listed as endangered, threatened, or rare by New York State. Atlantic coast leopard frog (*Lithobates kauffeldi*), a critically imperiled species in New York, was documented within 0.5 mile of the project aera. Seaside dragonlet (*Erythrodiplax berenice*), an imperiled species in New York, was documented in an area adjacent to the project area in 2008.

### 9.3 Significant Natural Communities

The DEC NHP tracks locations of significant natural communities because they serve as habitat for a wide range of plants and animals, both rare and common, and because community occurrences in good condition support intact ecological processes and provide ecological value and services. Significant natural communities include rare or high-quality wetlands, forests, grasslands, ponds, streams, and other types of habitats, ecosystems, and natural areas. DEC NHP reports that red maple-sweetgum swamp, a significant natural community, was documented within 0.5 mile east of the project area. According to the DEC NHP Online Conservation Guide, this community is concentrated in the western half of Staten Island. Sweetgum (*Liquidambar styraciflua*) is often the dominant tree or may be codominant with red maple (*Acer rubrum*). There has been extensive historical extirpation of red maple-sweetgum swamps, and no old-growth examples remain north of Richmond County.

## **10.0 ESSENTIAL FISH HABITAT**

According to NOAA's EFH Mapper, the waters within the vicinity of the project area are designated as Essential Fish Habitat (EFH) for various life stages of 11 federally managed species. The species and life stages with designated EFH are listed in **Table C-8**. EFH is defined as waters and substrate necessary to fish for spawning, breeding, feeding, or growth to maturity. The project area also supports forage species which are an important resource for EFH-designated fish species. There are no Habitat Areas of Particular Concern (HAPC) or EFH areas protected from fishing (EFHA) designated by NOAA's EFH Mapper within the Site. However, summer flounder HAPC is defined as all native species of macroalgae, seagrasses, and freshwater and tidal macrophytes in any size bed, as well as loose aggregations, within adult and juvenile summer flounder EFH. Therefore, the vegetated intertidal marsh within the project area may be considered a HAPC for summer flounder.

Species	Eggs	Larvae	Juveniles	Adults
Atlantic butterfish (Peprilus triacanthus)		Х		
Atlantic herring (Clupea harengus)		Х	Х	Х
Bluefish (Pomatomus saltatrix)			Х	Х
Clearnose skate (Raja eglanteria)			Х	Х
Little skate (Leucoraja erinacea)			Х	Х
Longfin inshore squid (Doryteuthis (Amerigo) pealeii)	Х			
Red hake (Urophycis chuss)	Х	Х	Х	Х
Summer flounder (Paralichthys dentatus)		Х	Х	Х

### TABLE C-8. DESIGNATED ESSENTIAL FISH HABITAT WITHIN THE PROJECT AREA

Windowpane flounder (Scophthalmus aquosus)	X	X	Х	Х
Winter flounder (Pseudopleuronectes americanus)	Х	Х	Х	Х
Winter skate (Leucoraja ocellata)			Х	Х

Clearance for potential impacts to EFH and HAPC will be obtained from the NMFS prior to restoration activities. Construction of the project will result in primarily beneficial impacts to habitat for aquatic biota within the project area and the greater Arthur Kill region. Construction activities may result in short-term increases in erosion and delivery of sediment to nearby wetlands and waters. Most EFH-designated species likely to occur in the project area are typically found in the often turbid conditions of estuaries and can avoid temporary increases in suspended sediments. Impacts will be mitigated by measures including performing the majority of earthwork during low tide, avoiding in-water work from January through June to protect winter flounder and anadromous fish, employing measures to minimize migration of turbidity off-site, and re- stabilizing soils with plants after construction is completed. Additionally, best management practices for soil erosion and sediment control will be used to minimize sediment entering waterways.

It is anticipated that temporary impacts to EFH would occur during construction of the project, however, adverse impacts would be minimized by implementing minimization and avoidance measures such as seasonal restrictions and best management practices during an in-water construction. For these reasons, no long-term adverse impacts to EFH-designated species or habitat, or forage species are expected from construction and operation of the Bank.

# 11.0 Phase 1 ESA

In May 2013, a Phase I Environmental Site Assessment (ESA) for the 91.1-acre general project area was conducted. The general project area, which includes the 68.5-acre pilot bank project area as well as the proposed 10.90-acres of additional Southwestern Section area, consists almost entirely of undeveloped tidal marsh and upland areas with some areas of fill and development from adjoining parcels. Based on the data obtained during the inspection, interviews, historical resources review and regulatory agency records review, the ESA recommends action and/or additional investigation of the Recognized Environmental Conditions (RECs). Finding of the ESA in the 10.90 additional Southwestern Section area are summarized below.

### Nonindigenous Fill Material

Nonindigenous fill material should be removed and properly disposed of at an off-site location in accordance with all applicable laws and regulations during marsh restoration activities. It was recommended that prior to and/or during removal activities, an investigation of the fill material should be conducted to identify the extent, depth and physical characteristics of the fill in accordance with the NYSDEC DER-10-Technical Guidance for Site Investigation and Remediation (May 2010) (DER-10). Widespread dumping was observed, some of which consisted of:

- General Dumping
- Discarded 55-gallon Drums in Fill Berm
- Discarded 55-gallon Drum in Fill Area

All discarded and dumped items, and general project area-wide debris should be removed and properly disposed of at an off-site location in accordance with all applicable laws and regulations during marsh restoration activities. If, during removal, a release is encountered, additional investigation in accordance with the DER-10 may be warranted. Other RECs that were noted in are:

- Potential Off-Site Impacts
- Suspected Pesticide Application
- Conrail Railroad Along Western General Project Area Boundary

The Phase I ESA indicated that an area-wide characterization plan be developed and implemented to investigate potential impacts caused by adjacent property uses, recent and/or historic spills, investigate suspected wide-spread pesticide application during the early- and mid-20th century to reduce mosquito populations, and to investigate any potential impacts caused by the adjacent active railroad.

Based on the results of the Phase I ESA, WSP prepared and implemented a Site Characterization Work Plan to investigate and identify the extent, depth and physical characteristics of the RECs identified during the Phase I ESA.

## 12.0 Soil and Sediment Contamination Screening

Based on the ESA, a Phase II Site Investigation Work Plan (Phase II) was prepared in coordination with the Interagency Regulatory Team (IRT) in June 2013. In accordance with the Work Plan, rigorous soil, sediment, and groundwater sampling was performed at areas of historic fill and widespread dumping as well as in areas of undisturbed sediments. The Phase II Report (Preliminary Site Screening Letter Results Report) was submitted to the IRT and New York City Department of Environmental Protection (NYCDEP) in October 2013.

The proposed restoration activities may include, but are not limited to, modifications to existing project area topography and the construction of meandering channels. These activities will require excavation of on-site soils. In accordance with WSP's Preliminary Site Screening Work Plan dated June 2013, soil, sediment and groundwater sampling was performed at areas of historic fill and widespread dumping, as identified in WSP's May 2013 Draft *Phase I Environmental Site Assessment Report*, as well as in areas of undisturbed sediments which may have been impacted from nearby filling and dumping. The purpose of the Site Screening was to investigate and identify the extent, depth and physical characteristics of the historic fill material. In accordance with the June 2013 work plan, the following tasks were conducted from July to September 2013:

- Soil and Sediment Borings;
- Soil, Sediment and Groundwater Sampling and Analysis;
- Soil and Sediment Logging; and
- Sieve analysis (grain size distribution) analysis.

Soil sampling was targeted to two distinct environmental conditions; areas of historic fill and widespread dumping and included samples in the Southwestern Section area. The sediment samples were targeted to areas of anticipated excavation and areas with direct exposure to dumping. Soil analysis for samples located within the historic fill included Total Petroleum Hydrocarbon Content (TPHC), Target Analyte List (TAL) Metals, Polycyclic Aromatic Hydrocarbons (PAHs), Polychlorinated Biphenyls (PCBs) on 25% of samples exhibiting the highest TPHC results, and Target Compound List (TCL) Volatile Organic Compounds (VOC+15) at any location where readings from a properly calibrated photoionization detector (PID) exceeded 5 times background levels (5 ppm). In addition, Total Organic Carbon (TOC), grain size distribution and pH analyses were performed on deeper samples collected from the native material at each location.

Soil analysis for samples collected within the areas of widespread dumping included sampling for TPHC and TCL+30/TAL. Grain Size Distribution, TOC and pH analyses were performed on deeper samples collected from the native material at each location.

The analytical results for the soil samples collected were compared to the Soil Cleanup Objectives as per the NYSDEC Regulations 6 NYCRR Subpart 375-6 Remedial Program Soil Cleanup Objectives (December 14, 2006) (SCOs) for Restricted Use Residential (Track 2) and Protection of Ecological Resources (Track 2). It should be noted that these guidelines are not cleanup standards, but screening guidelines.

Sediment analysis included sampling for TPHC, TCL+30/TAL, grain size distribution, TOC and pH analysis at each location. The analytical results for the sediment samples collected were compared to the Salt Water Sediment Criteria, Technical Guidance for Screening Contaminated Sediment, NYSDEC, January 1999 for Human Health (bioaccumulation), Benthic Aquatic Life (acute toxicity and chronic toxicity), and Wildlife (bioaccumulation) (SCSs). Furthermore, the sediment results were also compared to the Effects Range-Low (ERL) and the Effects Range-Median (ERM) in accordance with the Technical Guidance for Screening Contaminated Sediment, NYSDEC, January 1999.

Soil and sediment borings were visually classified in the field using the Burmister Classification System (Burmister, 1949) and Unified Soil Classification System (USCS). Munsell® Rock- Color Charts (GSA, 1995) were used for the color identification. All borings were backfilled with onsite soil or sediment.

Significant areas of fill were identified within the Southwestern Section area, primarily concentrated along roadways and around the perimeter of the privately-owned parcels that abut the

area. However, filling has occurred outside of the privately held parcels. In general, storm-driven debris consisting of, but not limited to, plastic materials, tires and household garbage is located throughout the area, primarily concentrated along the areas of topographic highs. Purposeful dumping of a variety of items including construction and demolition debris, scrap metal, tires, garbage, and drums is also prevalent throughout the project area, primarily within the areas of fill.

Three soil boring locations were sampled to investigate historic fill and widespread dumping within the Southwestern Section (SB11, SB12 and SBGW4). Each soil boring was advanced to a depth great enough to reach the native material below the fill (if present) or to the maximum depth that could be achieved. From each soil boring, an A-interval sample was collected at the 6- inch interval most representative of the fill material and the deeper B-interval sample was collected from the first 6-inches of native material. Fill material consisted of brick, wood, concrete, fiberglass, floor tile, stone (schist block fragments), metal, glass, plastic, rope and plywood. Native soils were found to consist of dark yellowish brown coarse to fine sand exhibiting a mottled texture overlain in some places by black to greenish black organic silt with roots. Groundwater was encountered at a minimum depth of 1 foot bgs and always within 6 feet of the ground surface at each of the soil boring locations.

Two sediment boring locations were completed to investigate sediments within the Southwestern Section (S3 and S5). Sediment borings were advanced to a depth of 2.5 feet bgs. Sediments were found to consist of black to dark yellowish orange sands and organic clayey silty sands. At each sediment location, groundwater was encountered at the surface or within 1 foot of the surface.

Based on the results of analytical sampling, the conclusions and recommendations are as follows:

- Fill material was placed in historic wetlands and uplands, mostly adjacent to privately held parcels of land. Fill material consist of brick, wood, concrete, fiberglass, floor tile, stone (schist block fragments), metal, glass, plastic, rope and plywood.
- Metals are the primary contaminant.
- In most cases contaminant concentrations are found to decrease with depth.
- Soil lead concentrations at three locations were high.
- Excavated soils must be handled and disposed of in accordance with 6 NYCRR PART 375 Environmental Remediation Programs.

Supplemental sampling is proposed in 2023 to further characterize the Southwestern Section area. The proposed supplemental sampling plan was developed in accordance with the final revised Addendum Site Screening Work Plan Revision 4 (for the eastern and western sections) which was approved by both New York State Department of Environmental Conservation (NYSDEC) and NYCDEP implemented in 2014. This supplemental sampling plan includes the comparison of results to NYSDEC Regulations Title 6 of the Official Compilation of New York Codes, Rules and Regulations (6 NYCRR) Part 375 Remedial Program Soil Cleanup Objectives, the Protection of Health Residential (Track 2) Soil Cleanup Objectives (SCOs), the Protection of Ecological Resources, (Track 2) SCOs, and the Protection of Groundwater (Track 2) SCOs.

The results will be used to inform the restoration design, so that the site is designed to remove the contaminants.

## **13.0** Fish and Wildlife Resource Impact Analysis

WSP performed an ecological evaluation of the general project area, including the Southwestern Section area. A Resource Characterization (Part 1 of a Fish and Wildlife Resources Impact Analysis) was conducted based on the New York State Department of Environmental Conservation (NYSDEC) DER-10 Technical Guidance for Site Investigation and Remediation to evaluate the actual or potential impacts to fish and wildlife resources from project area contaminants of ecological concern under existing and proposed conditions.

Environmentally sensitive areas identified on and immediately adjacent to the project area include wetlands and surface water. Fish and wildlife resources are present within and adjacent to the project area and have been observed utilizing these resources. Evidence of dumping of trash/debris was observed throughout the project area, predominately in the forested portions of the project area, adjacent to private parcels, and along perimeter roads. Observed debris included concrete, automobiles and parts, scrap metal, drums, and household garbage. Additionally, portions of the project area's historic wetlands have been filled. There were no signs of ecological stress or absence of biota observed within or adjacent to the project area, and all investigated vegetated areas appeared healthy.

There are known contaminants of ecological concern within the project area's surficial soils and sediments. A review of soil and sediment samples collected from the project area indicates that the following known contaminants of ecological concern occur within the project area:

- metals (arsenic, barium, chromium, copper, lead, nickel, mercury, selenium, and zinc);
- pesticides (4,4-DDE and 4,4-DDT);

Based on the data collected during this investigation, the project area does currently appear to pose an ecological risk. There are known contaminants of ecological concern present in sediments and soils within the project area boundaries. Environmentally sensitive areas were identified on and immediately adjacent to the project area. Contaminant migration pathways are present within the project area in the form of direct exposure to wildlife via contaminated soils and sediments and the flow of contaminated sediments to other sensitive areas. Although no apparent ecological impacts were observed, project area contaminants of ecological concern could potentially impact fish and wildlife resources. However, current conditions will be significantly improved through the planned restoration of wetlands within the area. Southwestern Section of the Saw Mill Creek Pilot Wetland Mitigation Bank will remove contaminated soils and debris from the project area, thereby reducing contaminants of ecological concern. The material will be disposed off at an off-site upland disposal facility in accordance with federal, state and city regulations.

# 14.0 Cultural Resource Summary

For the Bank and following the 2012 CEQR technical manual (Section 9.320), WSP submitted a written description of the project to the New York City Landmarks Preservation Commission (LPC) in June 2013. LPC completed an initial environmental review of the proposed project area's lots and indicated the following.

- There are no Properties with Architectural significance on site.
- All lots possess archaeological significance and will require the completion of an archaeological documentary study for project area.

In October 2013, NYCEDC's consultants submitted a Phase IA Archaeological Documentary Study to LPC. The Phase IA study indicated that there are a few areas of archaeological sensitivity and recommended Phase IB archaeological testing be undertaken if there will be ground disturbance in these areas. On the west side, there is one area of "historic period sensitivity" that will be excavated during wetland restoration activities of Phase 2.

In November 2013, the NYC Landmarks Preservation Commission agreed there is limited sensitivity within the project area. LPC requested that NYCEDC provide a scope of work for archaeological fieldwork in areas of proposed ground disturbance. NYCEDC established an archaeological fieldwork protocol for the sensitive area on the west side for approval by LPC and the New York State Office of Parks, Recreation, and Historic Preservation. As archaeological fieldwork requires excavation of fill from the western wetland, it makes sense to conduct fieldwork during construction. All archaeological testing will be conducted according to OSHA regulations and applicable archaeological standards (New York Archaeological Council 1994, NYSOPRHP 2005; LPC 2002; CEQR 2012). Professional archaeologists, with an understanding of and experience in urban archaeological excavation techniques, would be required to be part of the archaeological team.

LPC accepted the archaeological monitoring protocol on February 10, 2014. Coordination with the State Historic Preservation Office (SHPO) is complete.

# 15.0 FEDERAL AVIATION ADMINISTRATION COORDINATION

Per the 1996 Federal Aviation Administration (FAA) Wetland Banking Mitigation Strategy (FAA Banking Strategy) and Advisory Circular 150/5200-33 *Hazardous Wildlife Attractants On or Near Airports*, the FAA recommends a separation distance of 10,000 feet for any potential hazardous wildlife attractant for airports that serve turbine-powered aircraft. The FAA Banking Strategy states that "to minimize wetland-related risk to aviation safety, FAA program offices and airport sponsors are strongly encouraged not to establish a bank or purchase credits from banks that are located within

• 5,000 feet of a runway that serves piston-powered aircraft; or

- 10,000 feet of a runway that serves turbine-powered aircraft.....
- FAA program offices and airport sponsors may consider using a wetland bank not meeting these distance criteria only when the bank provides special ecological functions such as:
- maintaining habitat essential to Federally-listed endangered or threatened species; or
- maintaining unique wetland functions (e.g., aquifer recharge, flood control, filtration)."

The proposed addition to the Bank is located well beyond the 10,000 foot separation distance. The area is over 12,000 feet (2.4 miles) from Linden Airport (LDJ) and over 22,000 feet (4.2 miles) from Newark Liberty International Airport (EWR).

According to the FAA Banking Strategy, "Written verification that the bank is not within the 5,000 or 10,000-foot criteria...shows that the bank providing the credits should not pose hazardous conditions to aviation."

Therefore, NYCEDC believes the Bank is in compliance with the FAA Banking Strategy and that there is no need to demonstrate that the proposed bank meets the special ecological function noted in the FAA Banking Strategy. NYCEDC does note that the area has been designated as a Significant Habitat Complex of the New York Bight Watershed by the U.S. Fish and Wildlife Service (US FWS).

On January 23, 2014, FAA issued a determination that the "FAA has no objections at this time."

# **16.0 Development Trends**

The Sandy-Hook-Staten Island Watershed (HUC 02030104) is currently under significant development pressure. Activities include the development of currently undeveloped lands and the redevelopment, expansion, and maintenance of existing infrastructure. There are currently trends and initiatives on Staten Island and the greater NYC area that will shape development in the region for years to come. Richmond County has been one of the fastest developing counties in New York State. The demand for wetland mitigation does not directly come from construction of new housing; rather, it is the expansion and/or construction of infrastructures to support the incoming population, improve NYC's climate resilience, support a transition to renewable energy, and create economic opportunities on the waterfront which generate the need for wetland mitigation. While at this time it is not possible to determine acreages of wetland impacts that come as a result of these trends, it is reasonable to assume that some wetland impacts will occur as a result.

Before the existing Saw Mill Creek Pilot Wetland Mitigation Bank became operational, a market analysis was conducted in order to assess the need for bank credits within the Bank's service area. Agencies and organizations that operate within the service area of the Bank that were contacted include: The New York State Department of Transportation (NYSDOT) Region 11, The Brooklyn Bridge Park, The Hudson River Park, New York City Department of Parks and Recreation, The New York City Department of Environmental Protection, and other entities. Agencies and

organizations that operate in the NYC area were surveyed to determine what (if any) future projects they were planning that could potentially involve wetland impacts needing mitigation credits. Sources of information included: City Environmental Quality Review applications, available on the webpage of the Mayor's Office of Environmental Coordination: the Land Use and CEQR Application Tracking System (LUCATS) maintained by the Department of City Planning; personal communications with individuals; and the websites of the various organizations. Data collected indicated numerous planned projects would require wetland mitigation into the future, particularly within Staten Island.

NYCEDC began marketing mitigation credits generated by the Saw Mill Creek Pilot Wetland Mitigation Bank in 2018. Credits have since fulfilled mitigation requirements for multiple infrastructure projects ranging from small in-water construction projects to large-scale coastal and transportation projects. Trends during the first several years of credit availability demonstrate an ongoing need for mitigation for privately-owned and managed projects as well as significant public infrastructure improvements such as those associated with coastal resiliency, open space, transportation and logistics, and renewable energy projects.

The Department of City Planning has active studies and proposals for the development of Staten Island's neighborhoods and transportation networks. There are designated Brownfield Opportunity Areas for the West Brighton and Mid-Island – Bloomfield and Chelsea areas, which involve evaluating existing conditions and identifying opportunities for improvements to transportation networks, industrial facilities, and waterfront access. The Working West Shore 2030 report lays the framework for investment in development and land use decisions on the West Shore of Staten Island. Physical challenges that hinder opportunities on the West Shore include industrial properties lacking adequate connections to infrastructure; wetlands and environmental challenges constraining reuse; transportation connections left incomplete; and historic communities with limited local services. The final report identifies strategies that will help create jobs, upgrade infrastructure, preserve open space and manage growth over the next twenty years. The North Shore 2030 report describes how this area of Staten Island can reach its potential through four strategies: promoting quality jobs and workplaces, reconnecting people with the working waterfront, supporting and creating neighborhood centers, and improving connections and mobility. This effort builds upon recently completed and planned investments being made in Staten Island, including the expansion of the New York Container Terminal, the Goethals Bridge expansion, redevelopment at the Stapleton Waterfront and the former Coast Guard site, new public open space at Heritage Park (the former Blissenbach Marina), expanded cultural uses at Snug Harbor, improvements to the St. George Ferry Terminal, and individual investments by the area's maritime businesses.

In the aftermath of Hurricane Sandy, efforts are underway to secure the area from the possible direct and indirect effects of future storms and sea level rise from climate change. The USACE New York District is considering levees, sea walls, and hurricane gates for storm surge protection on the south shore of Staten Island (Schuerman 2013). A draft of the USACE New York & New Jersey Harbor and Tributaries Study (HATS) released in September 2022 included several alternatives to reduce coastal storm risk that incorporated a variety of storm surge barriers, shoreline based measures, induced flooding mitigation measures, and risk reduction features. The tentatively selected alternative contains many proposed elements within the Bank's service area that would conceivably result in unavoidable impacts to wetlands and therefore require mitigation.

In addition, the State of New York is advancing with ambitious renewable energy targets. The Climate Leadership and Community Protection Act (2019) requires the development of 9,000 megawatts of energy from offshore wind by 2035 en route to a 100% carbon free electricity system in New York State by 2040. New York City has committed to investing over \$191M over 15 years to attract the offshore wind industry to the city. This will spur development of ports and infrastructure to support construction and operation of the turbines and invest in other workforce development and research programs to grow a new industry. These initiatives could result in a significant amount of infrastructure construction work within New York City. Such construction would likely impact some wetland areas and require mitigation of the impacts.

# **17.0** Site Selection Criteria

The addition to the Saw Mill Creek Bank was selected by NYCEDC for the pilot New York City wetland mitigation bank through a consultation process with state agency representatives as well as discussions with representatives from the New York City agencies that currently steward the City's open spaces. The site was selected as the preferred alternative for the addition to the Pilot Bank based on the following criteria: (i) location; (ii) the ecological suitability and services resultant from restoration; and (iii) technical and physical design considerations.

# 18.0 Alternatives Considered

The objective of this alternatives analysis for the Saw Mill Creek Bank is to demonstrate that the proposed Bank conforms to relevant laws, directives, regulations, and policies that govern such construction, especially as it affects wetland resources. Compliance with these regulations requires an assessment of reasonable alternatives to the proposed action that will avoid or minimize adverse effects.

In evaluating the alternatives, a set of assessment criteria was used to select the preferred alternative. These criteria specified that the preferred alternative must meet project goals, demonstrate utility, and represent a reasonable and practicable alternative, taking into consideration cost, existing technology and logistics, in light of project purposes. Alternatives were also evaluated to determine the environmental consequences associated with implementation. The selected preferred alternative was identified as the scheme that is practicable, meets project goals, and avoids and minimizes environmental impacts to the greatest extent practicable.

The Bank will provide compensatory mitigation for unavoidable impacts to waters of the US,

including wetlands, that result from construction impacts including transportation, residential and commercial buildings, and utility-related activities authorized under the applicable state and federal rules and provided such use has met all applicable requirements. The need for the Bank is based on an understanding of mitigation demand by these entities in the New York City area for the foreseeable future. At the current time, the Saw Mill Creek Pilot Wetland Mitigation Bank is the only bank of its kind servicing NYC..

Part of the Saw Mill Creek project area is currently degraded and contains the invasive *Phragmites australis* (common reed) that has outcompeted native plant species. Sections of the site were historically altered from the tidal influence of Saw Mill Creek by the creation of multiple berms, and the construction of a human-made mosquito ditch network. All of these actions have severely degraded the site and have altered the functions and services provided by the wetlands and waterways of the Saw Mill Creek project area. The establishment of the Bank represents an opportunity to ecologically restore, enhance and preserve a large tract of land within NYC, while providing compensatory mitigation for public and private construction and transportation projects.

#### **18.1 Regulatory Compliance**

Prior to public and private entities utilizing the Bank, applicants will be required to obtain necessary permits, which may include: USACE Section 404 & 10 Permits for the placement of fill materials into waters of the United States; NYSDEC Section 401 Water Quality Certification, Protection of Waters, Tidal Wetlands permits; and NYSDOS Coastal Consistency Concurrence. As part of this permitting process, these applicants will have to satisfy the requirements of and provide justification for the placement of fill materials into wetlands according to the Clean Water Act's Section 404(b)(1) Guidelines, in addition to satisfying state requirements. Therefore, the existence of the Bank will not diminish or lower the standards for fill placement under the Section 404(b)(1)Guidelines. Only when an applicant can satisfy the requirements of the Section 404(b)(1) Guidelines will that applicant have potential access to the Bank. Projects that satisfy the Section 404(b)(1) Guidelines should be permitted. Projects that do not satisfy the requirements of the Section 404(b)(1) Guidelines should not be permitted. The Bank offers a means of providing quality mitigation to public and private entities for unavoidable wetland losses, but only after an applicant satisfies the guidelines prepared for administering the Clean Water Act. As such, the Bank will provide quality mitigation in the New York City including, Manhattan, Staten Island and portions of the Boroughs of the Bronx, Brooklyn and Queens.

Federal agencies involved with the environmental review and permit process include the USACE, U.S. Environmental Protection Agency (EPA), National Marine Fisheries Service (NMFS), and USFWS, while the State agencies are the NYSDEC and the NYSDOS. In addition, each of these agencies has a wetland mitigation specialist representative on the IRT. The IRT is tasked with reviewing all wetland mitigation proposals located within the Lower Hudson River watershed.

Wetland mitigation bank development requiring discharges within waters of the U.S. is governed by a number of laws, directives, regulations and policies. Applicable regulations are described below. It is the intent of this section to demonstrate that the proposed Bank conforms with all existing relevant regulatory requirements.

#### 18.2 Section 404(b)(1) Guidelines

EPA has developed criteria to be used in the evaluation of discharges of dredged or fill material into waters of the United States under Section 404 of the Clean Water Act. *The Guidelines for Specification of Disposal Sites for Dredged or Fill Material* (40 CFR Part 230, December 24, 1980) are commonly known as the Section 404(b)(1) Guidelines. These guidelines indicate that dredged or fill material should not be discharged into the aquatic system unless it can be demonstrated that such a discharge will not have an unacceptable adverse impact. Compliance with the guidelines requires an analysis of alternatives. Specifically, the guidelines state that no discharge of dredged or fill material shall be permitted if there is a practicable alternative to the proposed discharge that would have less adverse impact on the aquatic ecosystem, so long as the alternative does not have other significant adverse environmental consequences. An alternative is defined as practicable if it is available and capable of being done after taking into consideration cost, existing technology, and logistics in light of overall project purposes.

The USACE regulates the issuance of permits to fill waters of the United States, including wetlands, pursuant to Section 404 of the Clean Water Act. However, the issuance of a Section 404 permit must be done in compliance with the EPA guidelines described above, pursuant to Section 404(b)(1) of the Clean Water Act, unless the USACE concludes that the economics of navigation and anchorage warrant permit issuance.

Further elaboration and clarification of the application of the Section 404(b)(1) Guidelines was provided in the Memorandum of Agreement (MOA) between the EPA and the USACE on the Clean Water Act, Section 404(b)(1) Guidelines (55 FR 9211, March 12, 1990). This MOA indicates that the EPA and USACE will strive to achieve a goal of no overall net loss of functions and services for wetlands. To achieve this goal the EPA and the USACE have established a sequence by which proposed projects in wetlands are to be evaluated. First, it must be determined that potential impacts have been avoided to the maximum extent practicable. Remaining impacts are to be minimized through appropriate and practicable steps including project modifications, followed by mitigation.

#### 18.3 Methodology

Alternatives investigated for the Bank include the No-Build Alternative and the Build Alternative, as discussed below. The No-Build Alternative was evaluated assuming the Bank would not be implemented. This alternative provides the baseline against which the Build Alternative was evaluated.

#### 18.3.1 No-Build Alternative

Public and private entities and agencies have an acute need for mitigation of anticipated impacts to wetlands in the New York City area. Wetland mitigation is necessary to adhere to the no net loss of wetland functions and services provision. Although no wetland impacts would result from the No-Build Alternative, this alternative would not serve to meet an existing and projected demand for wetland mitigation.

The No-Build Alternative would result in no restoration of the existing degraded, *Phragmites* wetland complex and areas of previous fill resulting in historic berms and illegal dumping. The 10.90 acres of the Saw Mill Creek project area would remain in the same degraded condition. The *Phragmites* and fills would remain as relatively low quality habitat. Therefore, due to the need for better mitigation options within New York City and the environmental benefits of wetland restoration, enhancement and preservation at the Bank site, it has been determined that the No-Build Alternative does not meet the Project Purpose and Need and has not been advanced for further consideration.

#### 18.3.2 Build Alternative

The Bank is proposed within a parcel of land (Saw Mill Creek) owned by the City of New York. Based on the desired removal of *Phragmites* and fill, and to provide reestablishment of tidal flow to portions of the Bank area, it was determined that a channels would need to be established to provide tidal flooding of areas historically filled. For this reason, new channel locations were investigated. Suitable channel design was dependent upon the completion of several baseline studies including Hydrologic and Hydraulic analyses. The channels are designed based on local data, including surveyed cross sections, from on-site functioning tidal wetlands (reference wetlands). The proposed channels are similar to the length, width, sinuosity, and density of channels within the reference wetlands. To ensure the proposed channels adequately convey tidal water to/from the proposed marsh, the cross-sectional area of the channels were designed in accordance with Design Guidelines for Tidal Channels in Coastal Wetlands (U.S. Army Corps of Engineers, Waterways Experiment Station, 1995).

#### **18.4** Conclusion of Alternatives Analysis

This Alternatives Analysis assessed the No-Build and the Build Alternative pursuant to Section 404 (b)(1) Guidelines. Each alternative was first assessed to determine whether the alternative met project objectives. If an alternative did not meet project objectives it was not advanced for further consideration. Each alternative assessed to meet project objectives was evaluated in terms of impacts to waters of the U.S. including wetlands.

Although the No-Build Alternative would not result in any temporary wetland impacts, it was determined that this alternative was not feasible and did not satisfy the project purpose and need.

The No-Build Alternative would not result in restoration of the existing degraded, *Phragmites* dominated wetland complex, nor removal of the historic fill. The *Phragmites* monoculture would remain as relatively low quality habitat. The need for better mitigation options within NYC would not be met. Therefore, the No-Build Alternative was rejected.

In summary, the Build Alternative would allow for the establishment of the Bank, and provide NYC private and public agencies with a viable compensatory wetland mitigation option. Hydrologic and Hydraulic analyses indicated tidal influence from Saw Mill Creek, through new channels would be adequate to provide the appropriate tidal regime.

Removal of historic fill, and restoration of the existing degraded, *Phragmites* dominated wetland complex would occur, the *Phragmites* monoculture would be replaced with a thriving, healthy tidal marsh complex providing improved habitat, and private entities/public agencies would be provided with a viable compensatory wetland mitigation option.

Avoidance, minimization, and reduction components were incorporated into the Build Alternative to minimize wetland and open water impacts to the maximum extent practicable and feasible. It is anticipated that no permanent impacts to wetlands or open waters will occur. Temporary impacts to wetlands would result from construction equipment on timber mats or equivalent will be used to excavate the channels, and removal of historic fill.

In conclusion, the Build Alternative meets project objectives and achieves the intended purpose of meeting the existing and projected demand for compensatory mitigation in the New York City area. The design alternative avoids, minimizes, and reduces wetland impacts to the maximum extent practicable and feasible. Therefore, this alternatives analysis demonstrates that the proposed Bank conforms to relevant laws, directives, regulations, and policies that govern such actions, especially as it affects wetland resources. The Build Alternative was identified as the scheme that is practicable, meets project goals, and avoids and minimizes wetland and environmental impacts.

# **19.0 CONCLUSIONS**

All information collected to date indicates that the project area is ecologically suited to be established as an addition to the existing wetland mitigation bank.

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# ATTACHMENT C-1 PROJECT AREA PHOTOGRAPHS



Photo 1: Paved Wetland Re-establishment Area, facing east, November 2021.



Photo 2: Debris piles located in the Upland Buffer Rehabilitation Area, facing west, November 2021.



Photo 3: Wetland Enhancement Area facing west, November 2021.



Photo 4: Wetland Enhancement Area, facing north, November 2021.



Photo 5: Wetland Enhancement Area transitioning to Upland Buffer Rehabilitation Area, facing east, November 2021.



Photo 6: Upland Buffer Rehabilitation Area, facing north, November 2021.



Photo 7: Understory of Japanese knotweed in Upland Buffer Rehabilitation Area ,facing south, November 2021.



Photo 8: *Phragmites*-dominated Wetland Rehabilitation Area, facing north, November2021.

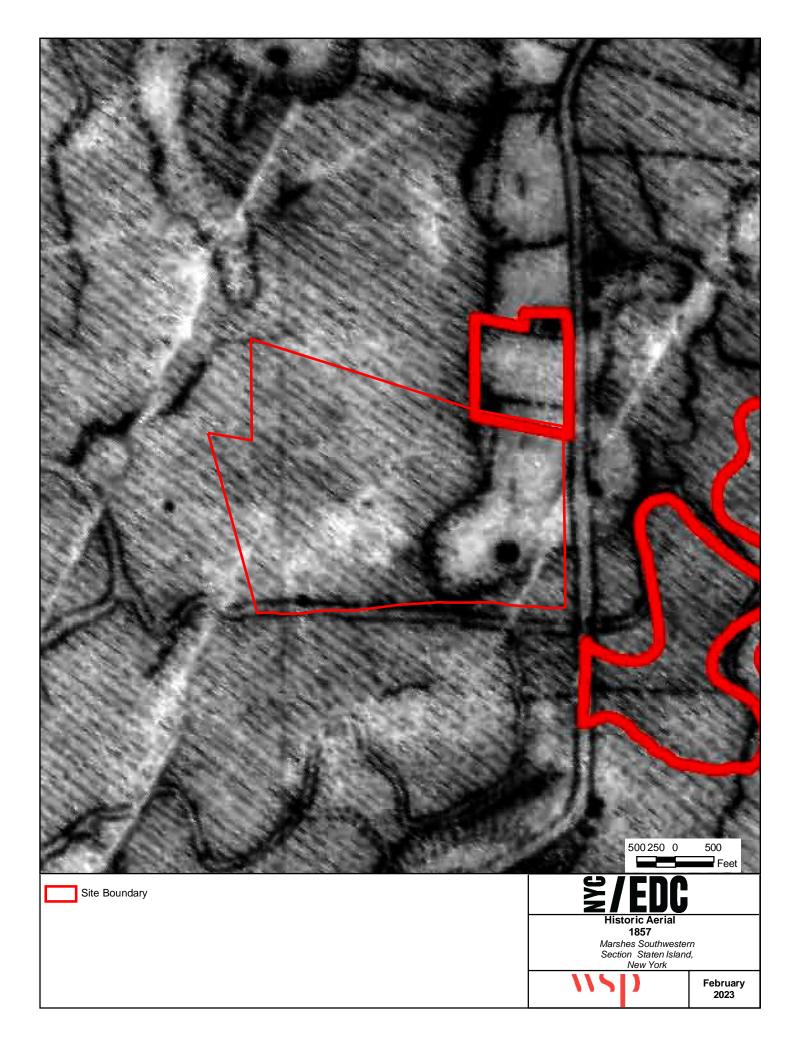


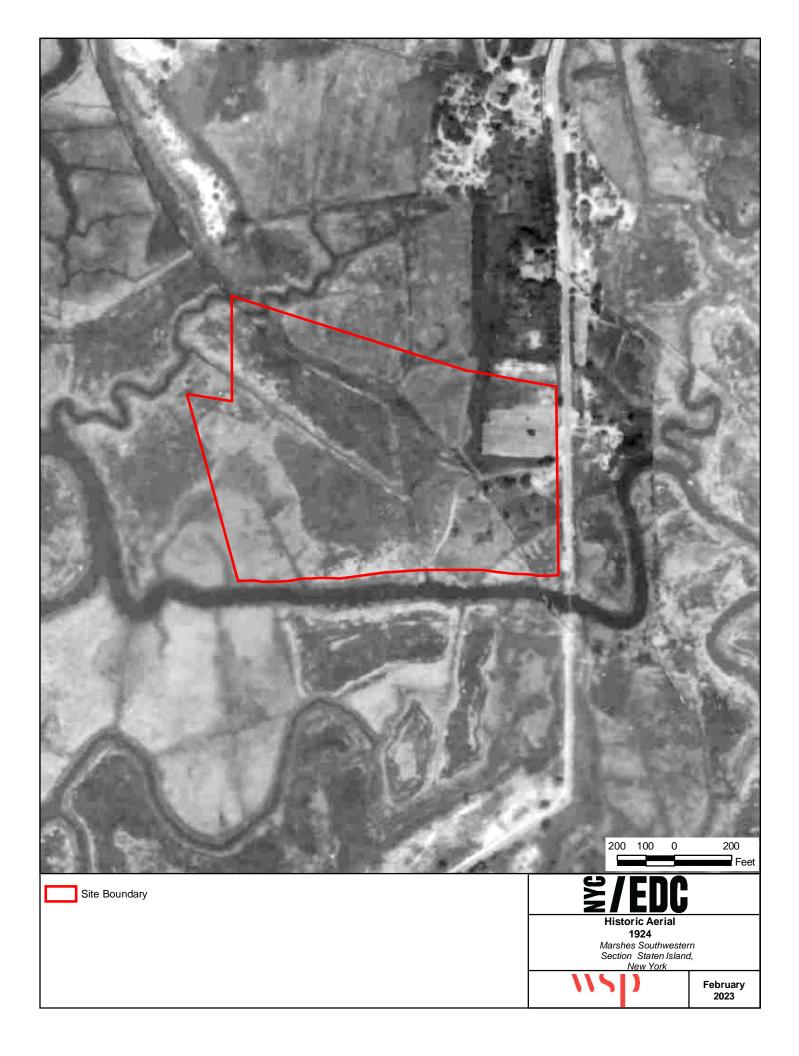
Photo 9: Edge of *Phragmites*-dominated Wetland Rehabilitation Area transitioning to Wetland Enhancement Area, facing east, November 2021.

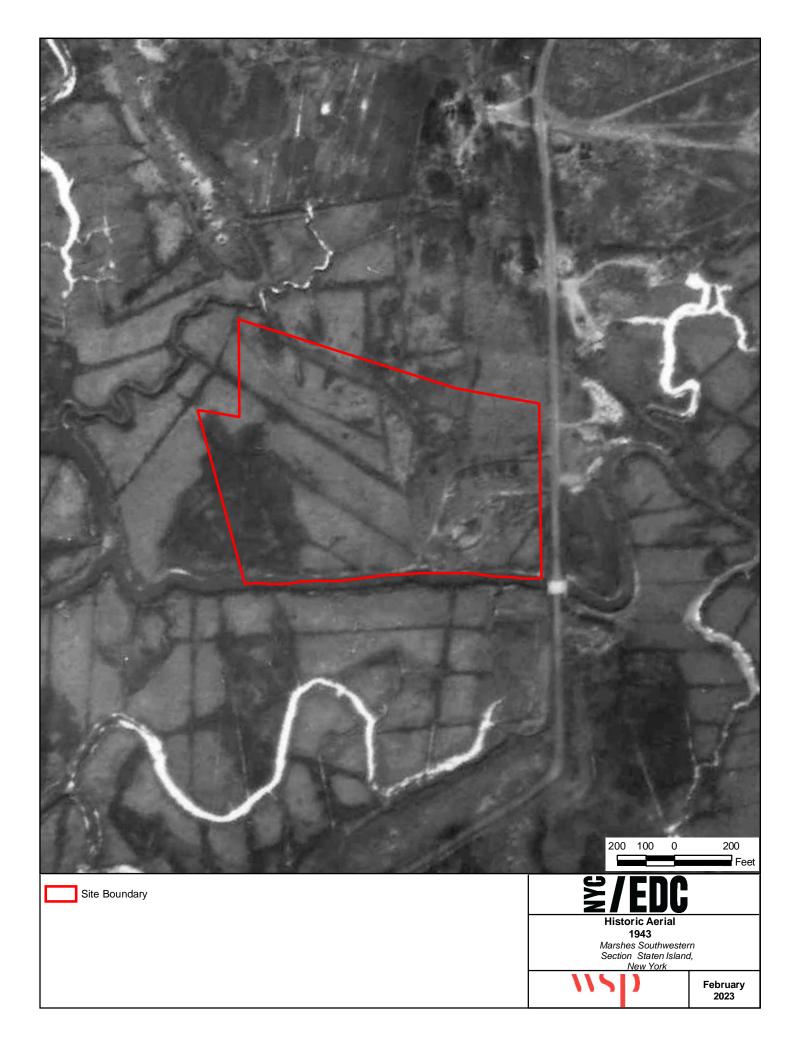


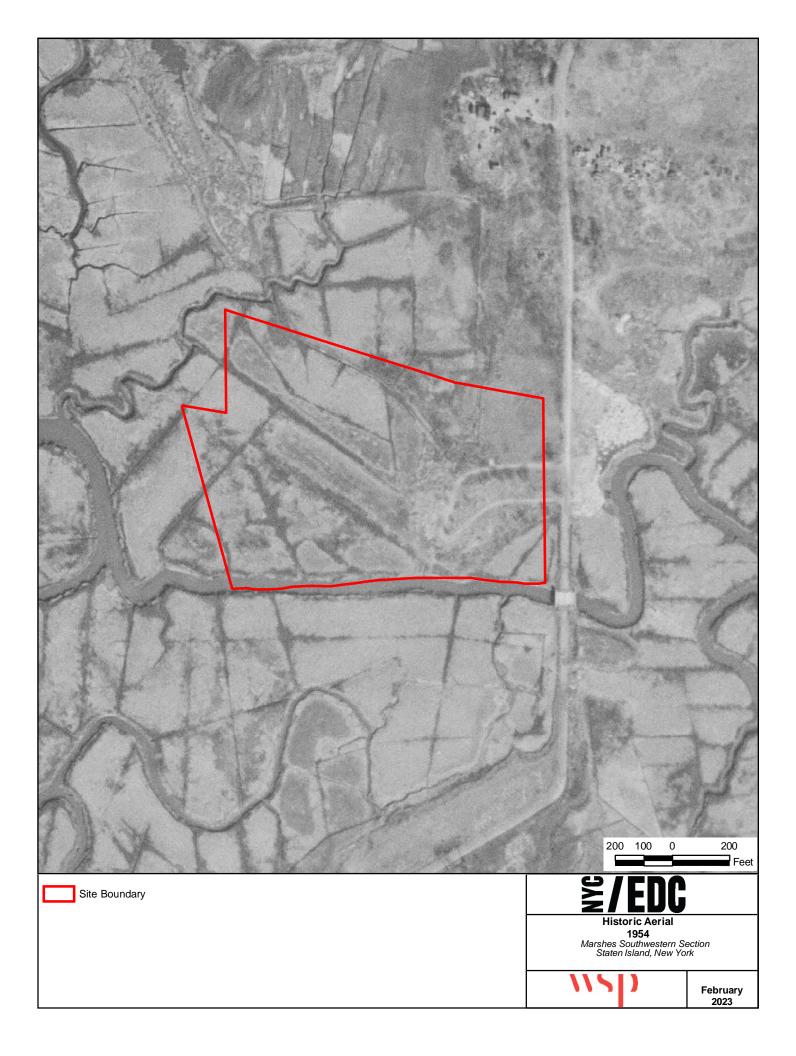
Photo 10: Fill material on edge of Wetland Re-establishment Area, facing northeast, November 2021.

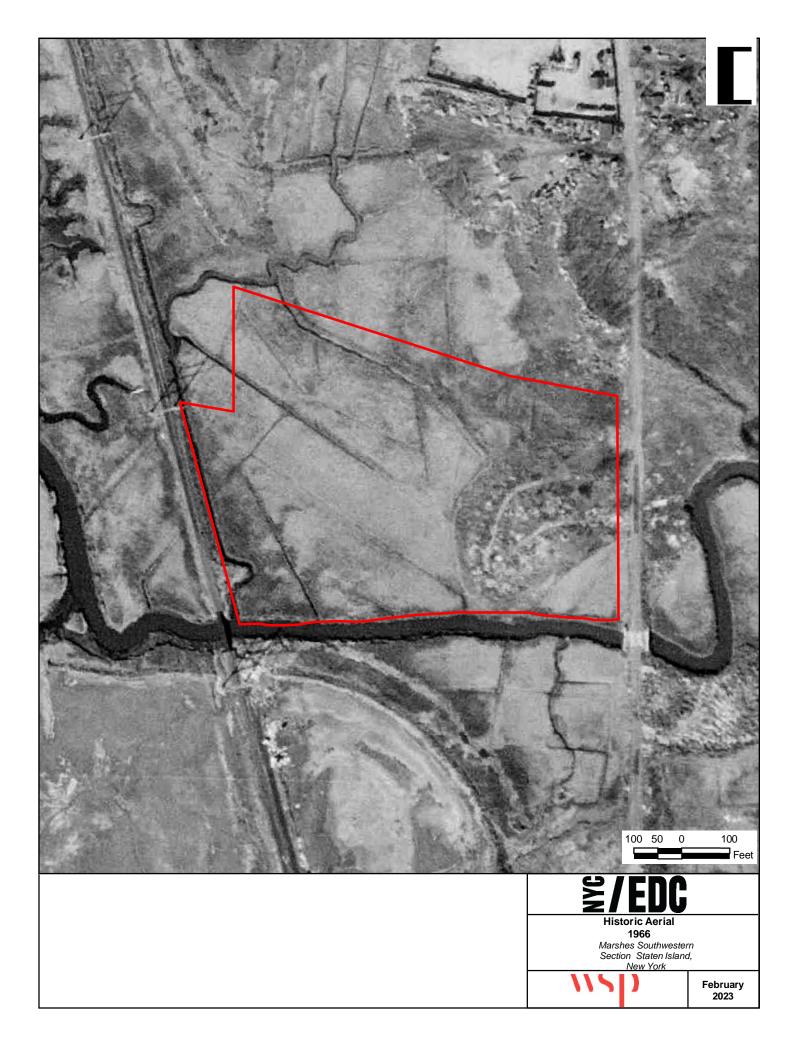
# REVISED ATTACHMENT C-3 HISTORIC AERIALS WITH SOUTHWESTERN SECTION DEPICTED

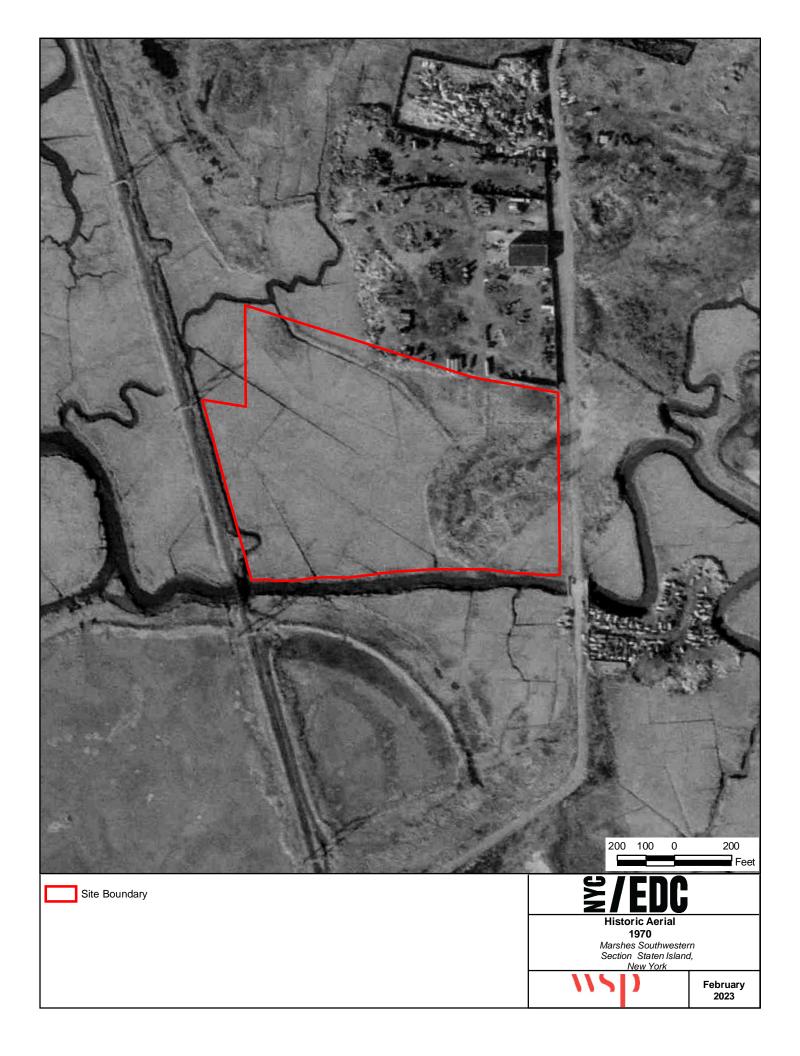


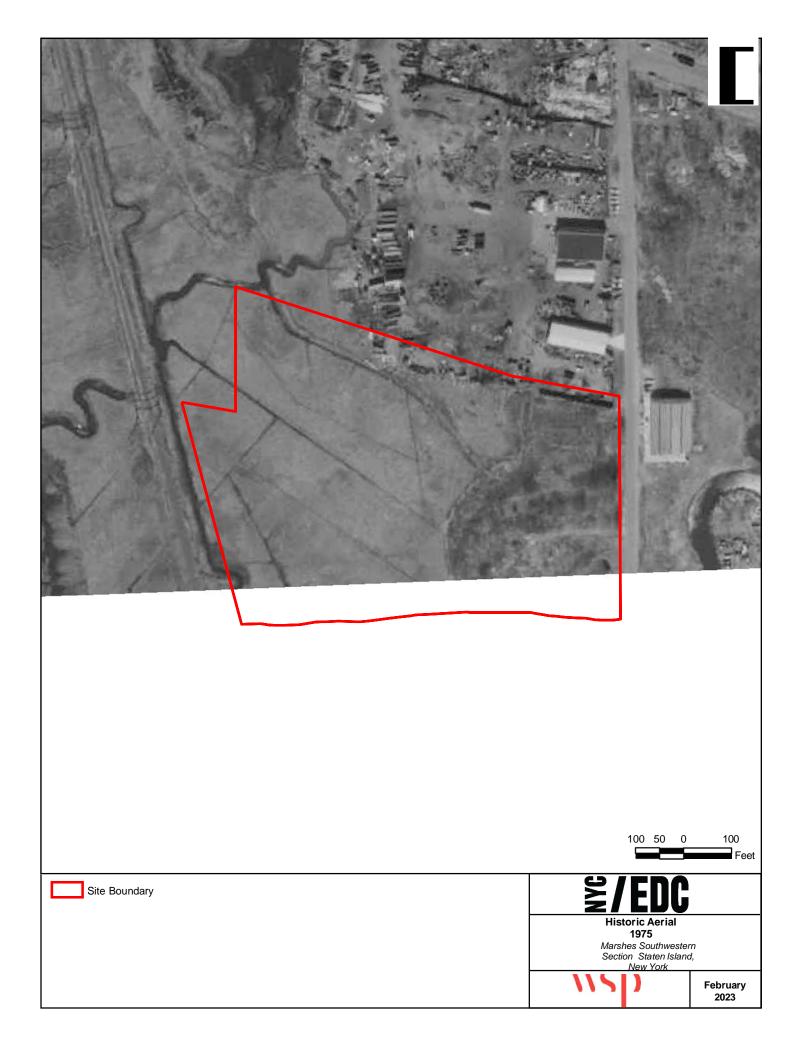


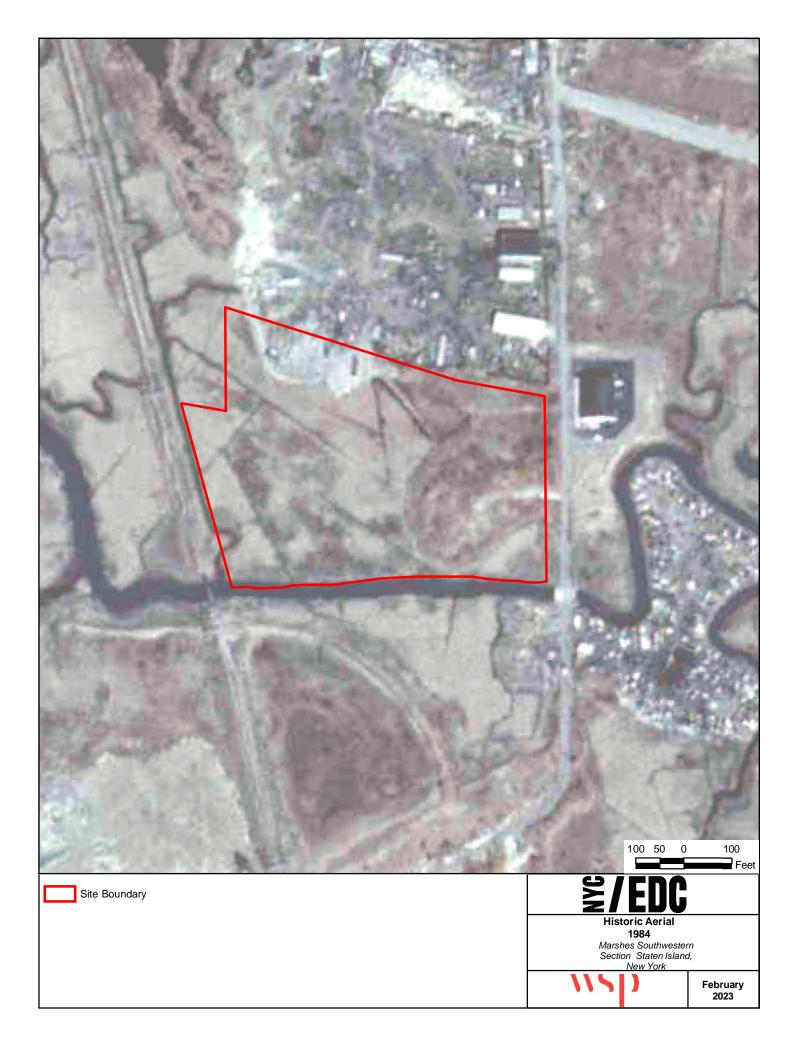


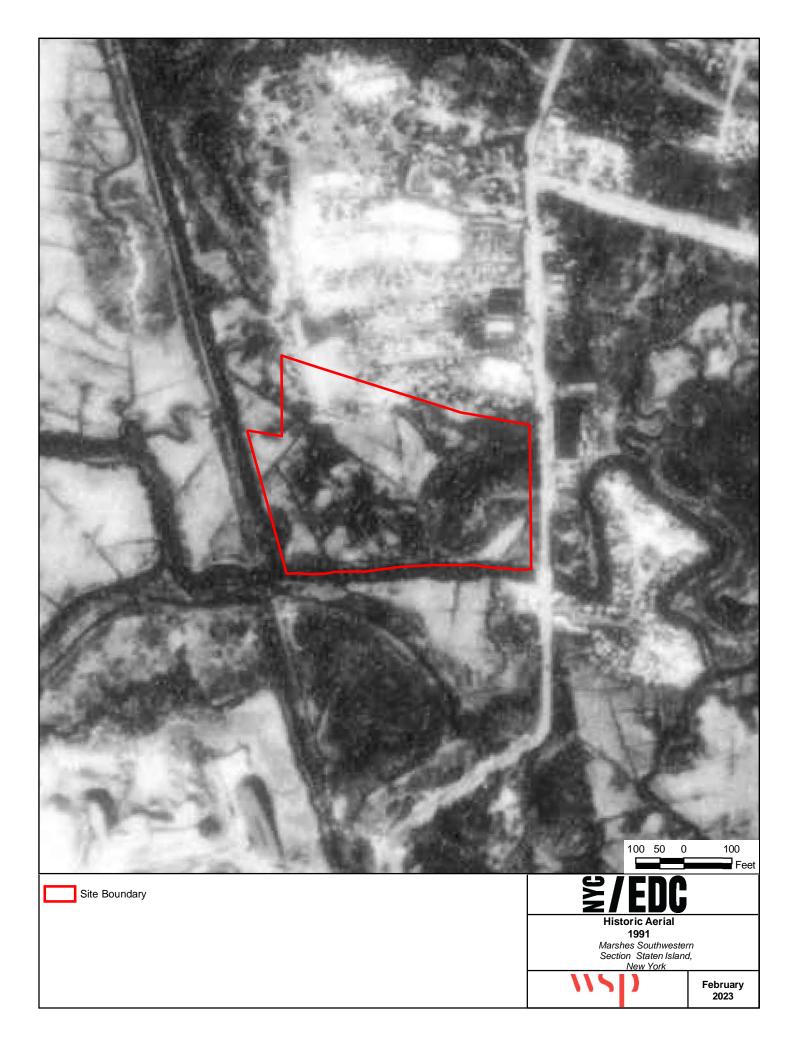


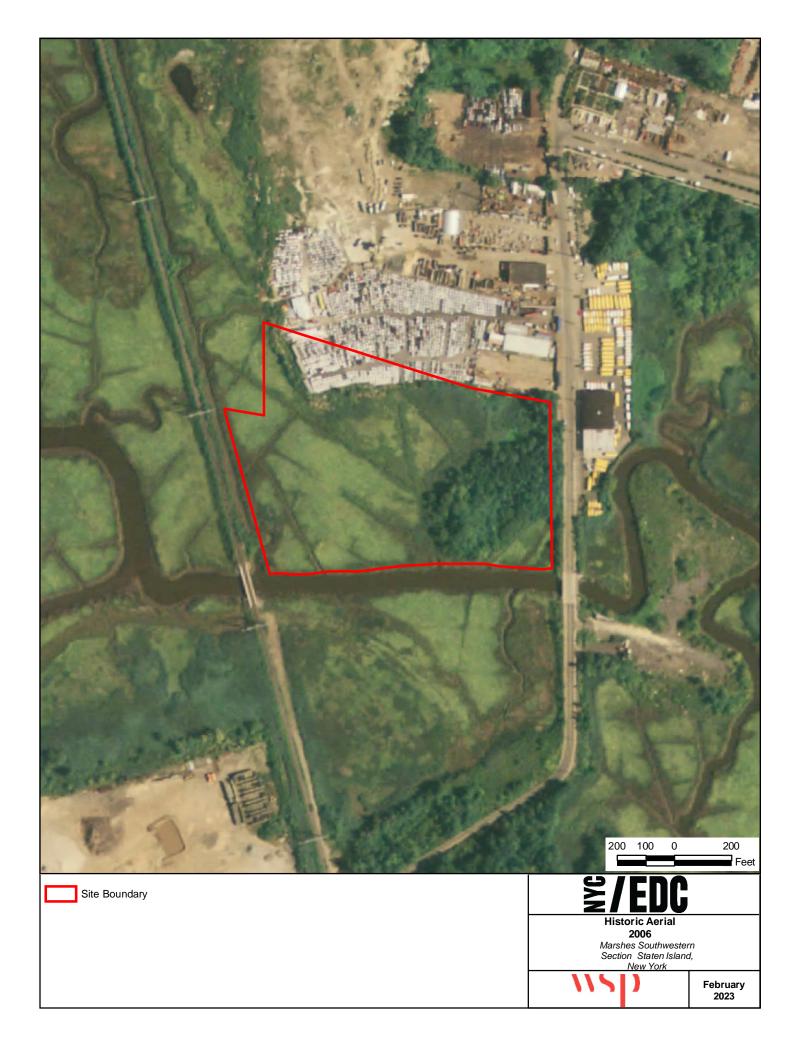












# EXHIBIT D PROJECT DEVELOPMENT PLAN FOR SOUTHWESTERN SECTION

#### Project Development Plan

#### CONTENTS

1.0	OVERVIEW	D-0
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#### ATTACHMENTS

Attachment D - 1	Tidal Data Analysis Report
Attachment D - 2	Design Plans
Attachment D - 3	Simulating the Impact of Sea Level Rise

#### 1.0 Overview

This Project Development Plan has been prepared for the 10.90-acre additional area of proposed mitigation for the Saw Mill Creek Pilot Wetland Mitigation Bank (Bank). The Bank Sponsor is submitting this information to support its request to modify the June 2015 Mitigation Banking Instrument (MBI) to add the additional 10.90 acres area of proposed mitigation to the Bank. The purpose of the project is to restore, enhance, and maintain 10.90 acres of emergent wetlands, scrub shrub wetlands, open water channels, mudflat habitat, and uplands on Staten Island in accordance with the provisions of this MBI and regulatory permits. The City of New York has developed a Bank Development Plan for the additional area which is described below. Upon construction completion, signed and sealed as-built drawings will be submitted to the IRT for review and approval in accordance with Section IV.K of the Instrument.

The proposed site provides a significant tidal wetland restoration opportunity in New York City and in the NYSDEC Atlantic Ocean/Long Island Sound Watershed and the HUC08 Sandy Hook-Staten Island subbasin (02030104). It is anticipated that the additional area will provide the following wetland functions and services:

- Improved water quality,
- Improved flood attenuation;
- Improved sediment quality,
- Increased plant diversity, and
- Increased wildlife species abundance and diversity.

The first goal for the Bank Development Plan is to restore and maintain targeted tidal hydrology by restoring tidal flow with new tidal swales. The second goal for the restoration design is to provide the correct site topography to support the desired tidal marsh vegetation and features. Once appropriate tidal hydrology and topography are established on the site, the next goal is to establish native vegetation and habitat. To encourage native plants, an invasive species control plan will be implemented, followed by the planting of native saltmarsh species. In addition to the proposed plantings, additional native species, such as salt marsh fleabane (*Pluchea odorata, P. purpurescens*), are anticipated to colonize the site. The growth of these native species will be encouraged, while the growth of invasive species, such as *Phragmites*, will be discouraged.

#### Exhibit D-1

The final goal for the restoration design is to maximize wetland functions and services, particularly for wildlife habitat and water quality improvement. The site's location designates it as part of the Atlantic Flyway, providing a crucial stopover site for birds during their southbound migration in late summer and fall. It also serves as an oasis for wildlife in a predominantly urban watershed, offering natural habitat in a watershed limited with such resources. The dominance of *Phragmites* throughout portions of the site has created a monoculture of habitat, which limits habitat and decreases wildlife species diversity. *Phragmites* has replaced native plant species and its dense cover has adversely affected hydrology and the use of open water and marsh surface by aquatic species. By restoring the marsh to contain heterogeneity of habitats, wildlife species diversity will improve. Avian species, in particular, are attracted to a variety of habitats in comparison to a single habitat type. The combination of mud flat, open water, low marsh, high marsh, scrub-shrub and forest proposed for the site would provide the diversity of habitat types needed to support a variety of wildlife species, whether on a migratory stopover or as a resident.

#### 2.0 Restoration Design Plan

*The Final Rule for Compensatory Mitigation for Losses of Aquatic Resources* (33 CFR 332.2) defines "restoration" as the manipulation of the physical, chemical, or biological characteristics of a site with the goal of returning natural/historic functions to a former or degraded aquatic resource. To track net gains in aquatic resource area, restoration is divided into two categories: reestablishment and rehabilitation.

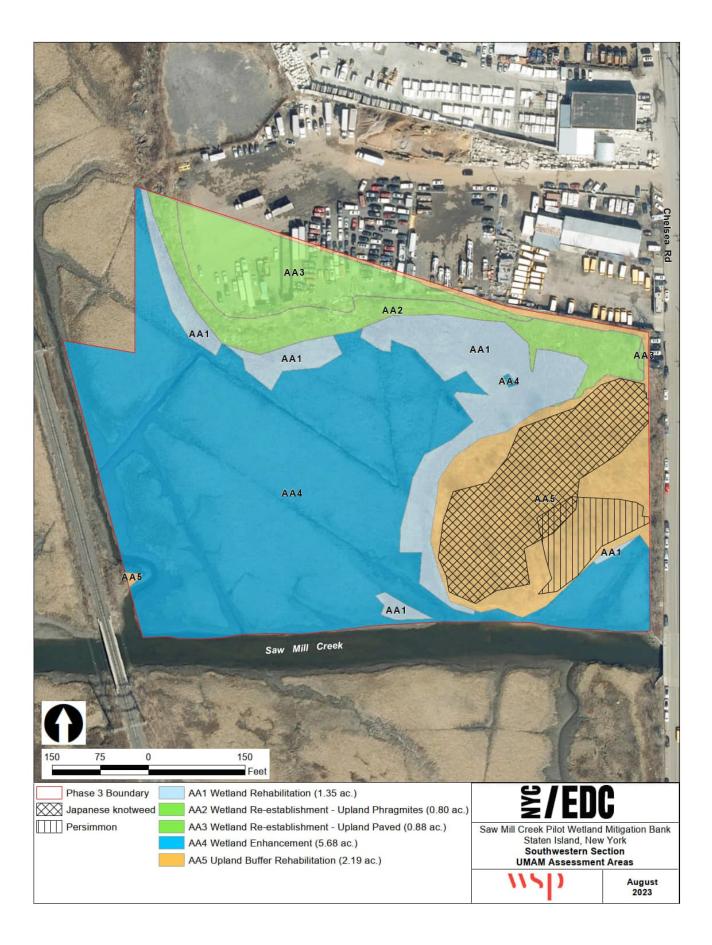
Based on the mitigation definitions from the NYSDEC *Guidelines on Compensatory Mitigation*, "restoration" means reclaiming a degraded wetland to bring back one or more functions that have been partially or completely lost by such actions as filling or draining. It is the preferred form of mitigation because it typically has the greatest chance of successfully establishing natural wetland functions.

In accordance with the federal and state definitions, the proposed additional area will restore former and degraded wetlands to natural/historic functions. This plan proposes to restore tidal hydrology to a previously filled, hydrologically impaired, and *Phragmites*-dominated area. The restoration design strives to maximize ecological restoration and avoid indirect impacts to adjacent properties. As part of

the design process, technical studies were undertaken to assess topography, tidal elevations, and other features. A New York State licensed land surveyor conducted a survey to develop a surface topographic map that was used as the basis of the design plans. Bio-benchmark surveys of key vegetative communities were performed to aid in determining target wetland planting elevations, which dictate design grades. Hydrologic and hydraulic analyses were conducted, including the installation of tide gages to measure site specific tidal fluctuations at the site (see Attachment D-1, Tidal Data Analysis Report). Final design elevations and optimal habitat ranges were determined through integration of the bio-benchmark and hydrology data and incorporation of project goals and site/constructability constraints and by observations during the construction and post-construction monitoring of the eastern area of the Bank (Phase 1).

Restoration of ditched, filled, and/or degraded wetland and upland areas to a high level of function shall be accomplished by a combination of practices, including removal of pavement, berms and other fill material, regrading to suitable tidal marsh elevations, restoration of tidal swales, treating non-native invasive species with an EPA-approved herbicide for use in aquatic habitats, and replanting with native vegetation like those listed in Table D-1. The design will be conducted in accordance with the *New York State Salt Marsh Restoration and Monitoring Guidelines* and the *Native Species Planting Guide for New York City and Vicinity*.

Portions of the site will also be enhanced. *The Final Rule for Compensatory Mitigation for Losses of Aquatic Resources* (33 CFR 332.2) defines "enhancement" as the manipulation of the physical, chemical, or biological characteristics of an aquatic resource to heighten, intensify, or improve a specific aquatic resource function(s). The Bank Development restoration and enhancement plan is described in the following sections and the proposed habitats are depicted on Figure D-1. Design Plans are provided as Attachment D-2.



Planting Zone	Scientific Name (Common Name)
Low Marsh	Spartina alterniflora (smooth cordgrass)
	Distichlis spicata (spike grass)
	Spartina patens (saltmeadow cordgrass)
High Marsh	Spartina alterniflora (smooth cordgrass)
	Juncus gerardii (black grass)
Scrub-Shrub	Baccharis halimifolia (groundsel tree)
Wetland	Iva frutescens (Jesuit's bark)

#### Table D-1. Anticipated Species to be Planted at Bank

#### 2.1 Design Elements for Additional Area

#### Wetland Restoration (Re-Establishment)

Much of northern section of this additional area consists of construction/demolition debris and other fill material over former marshlands. This material will be removed and the area graded to low and high marsh elevations, tidal swales will be excavated to restore tidal flow and circulation, and the marsh plain will be planted with appropriate native salt marsh grasses and shrubs.

#### Wetland Restoration (Rehabilitation)

Portions of the additional area are dominated by fill and invasive *Phragmites*. Survey data indicates that elevations in this area are too high to support salt marsh species and this area will be excavated to achieve suitable elevations to support a tidal salt marsh. Debris and fill material will be removed and the area graded to low and high marsh elevations, tidal swales will be excavated to restore tidal flow and circulation, and the marsh plain will be planted with appropriate native salt marsh grasses and shrubs.

#### Wetland Enhancement

Parts of the project area consist of low and high marsh. Based on conditions within the proposed additional area boundary, it is expected that *Phragmites* will continue to be the primary invasive species

threatening wetland habitats. To prevent the decline of these aquatic resources, *Phragmites* will be managed during the life of the Bank in low and high marsh habitats through spot applications of an EPA-approved herbicide. In addition, these marshes are threatened by the pervasive dumping in the area. Existing debris in these areas will be removed. By enhancing these wetlands as part of a mitigation bank, the threat of illegal filling and dumping is minimized. The design will include impediments to dumping to the maximum extent possible, including permanent fencing. After site construction and planting, the site will be posted and frequently inspected.

#### **Buffer Rehabilitation**

Forested buffers within the additional area will be rehabilitated through removal of debris and nonnative, invasive species that compromise native diversity and wildlife usage. Target invasive species include, but are not limited to, Japanese knotweed, oriental bittersweet, and tree-of-heaven. These and other dominant non-native invasive species will be managed through the application of an EPA-approved herbicide for use in aquatic habitats and by the seeding of select native species. After site construction and planting, the site will be posted, fenced, and frequently inspected to discourage dumping.

#### 2.2 Hydrology Design

Based on the desired removal of *Phragmites* and fill, and to provide reestablishment of tidal flow to portions of the Bank area, it was determined that shallow tidal swales would need to be established to provide tidal flooding of areas historically filled. The swales were designed based on local data, including surveyed cross sections, from on-site functioning tidal wetlands (reference wetlands). The proposed swales are similar to the length, width, sinuosity, and density of swales within the reference wetlands.

#### 2.3 Habitat Improvements

The proposed project would improve fish and wildlife habitat by removing existing soils containing metals and other harmful substances, exposing cleaner soils.

#### 3.0 Sea Level Rise

It is important to plan for sea level rise (SLR) impacts in designing tidal wetland restoration projects. One of the main goals of the project is to create resilient tidal wetlands in the face of sea level rise. To support the project design, WSP projected future impacts of sea level rise at the site (see Attachment D-3). In simulating future impacts of sea level rise at the site, the NOAA Global and Regional Sea Level Rise Scenarios for the United States methodology was used (NOAA, 2022).

WSP calculated the intermediate low, intermediate medium, intermediate high, and high rates of relative SLR at the site at 10-year intervals for an approximate period of 50 years from the assumed 2024 project start date, under both build scenario and the no-build scenario. Levels for mean low water (MLW), mean high water (MHW), and mean high water spring (MHWS) (with the sea level rates incorporated) were calculated to provide the data for the impact analysis. An examination of the existing site topography and proposed grading indicate that under all four sea level rise scenarios, there would be no apparent effects to roads, parking, facilities or facility access. However, higher tides from spring tide and storm surge events would rise beyond the mapped low sea level rise MHW line, possibly affecting roads and parking lots, on occasion. The potential impacts of future sea level rise will not change the amount of credits generated by the Bank. The target aquatic and upland buffer habitats established during construction and the five-year monitoring period are the basis for the bank credits.

#### 4.0 Construction Activities

#### 4.1 Construction Sequence

Construction will be undertaken with the following sequence:

- <u>Site Clearing</u> of upland areas that are designated as Wetland Restoration (reestablishment) on the Bank Development Plan.
- <u>Temporary Silt Fence</u> is proposed around the project site boundary.
- <u>Temporary Construction Entrance</u> the placement of temporary construction entrances on the project site.

- <u>Chain Link Fencing and Gates</u> will be installed along the project site boundary.
- <u>Debris Removal</u> consists of the handling, separation, stockpiling, compaction, removal, transportation and disposal of all human-made debris from the bank mitigation property, including items seen on the surface and debris encountered during excavation.
- <u>Unclassified Excavation & Disposal</u> of non-contaminated soils.
- <u>Phase 1B archaeological testing</u> will be conducted concurrent with excavation, in accordance with the protocol established in the Programmatic Agreement.
- <u>Laboratory Analysis</u> will involve all work to take site samples and test soils in order to separate and properly dispose of contaminated soils.
- <u>Segregation and Storage of Contaminated Soil</u> involves the removal and stockpile of contaminated soils from non-contaminated soils during excavation.
- <u>Disposal of Contaminated Non-Hazardous Waste Soil</u> involves the disposal of all excavation deemed as a contaminated soil.
- <u>Temporary Seed & Mulch</u> is proposed during construction on the upland grass areas.
- <u>Herbivory Fencing</u> will be placed on areas designated as Wetland Restoration.
- <u>Herbaceous Planting</u> Smooth cordgrass, spike grass, saltmeadow hay, and black grass are proposed to be planted on 2-foot centers in the Wetland Restoration areas.
- <u>Shrub Planting</u> Groundsel tree and Jesuit's bark are proposed to be planted on 5-foot centers in the Wetland Restoration areas.
- <u>Herbaceous Seed Mix</u> will be spread in the area designated as Buffer Rehabilitation. The seed mix is comprised of *Echinochloa walteri* (coast cockspur grass), *Andropogon gerardii* (big bluestem), *Hordeum jubatum* (foxtail barley), *Lolium multiflorum* (ryegrass), and *Panicum virgatum* (switchgrass).
- <u>Controlling Invasive Plant Species by Herbicide</u> application following five annual growing seasons to control invasive plant species from encroaching into the project area.

#### 4.2 Anticipated Construction Phases and Schedule

Assuming the longest construction Schedule for the channel excavation and planting, construction activities would take approximately eight (8) months, from Fall 2023 to Spring 2024. As of the date the

Instrument is entered into by the Parties, the anticipated timelines are outlined below, (while detailed descriptions of each phase are provided thereafter):

## Month 1

Construction Entrance - Temporary Turbidity Curtain – Temporary Silt Fence – Temporary Clearing and Grubbing Temporary Chain Link Fencing and Gates Invasive Species Control

## $\underline{Month\ 2-Month\ 5}$

Excavation & Disposal Wetland Restoration (Re-establishment) Wetland Restoration (Rehabilitation) Tidal Channels

## Month 6 - Month 8

Herbivory Fencing Planting Herbaceous Seed Mix Permanent Fencing

# ATTACHMENT D-1 TIDAL DATA ANALYSIS REPORT

Attachment 1 to Exhibit D

## Tidal Data Analysis Report

During the design phase of the Saw Mill Creek Bank, four tide measurement gages (solinst leveloggers) were installed to measure site specific tidal fluctuations at the proposed project site for all three phases of the project site. One solinst barologger was also installed. The solinst levelogger measured-water levels are displayed as temperature compensated pressure readings, and these readings were barometrically compensated with the aid of the Solinst Barologger which measures atmospheric pressure. Tidal fluctuations were recorded at 15-minute intervals. Tide gage locations are shown in Figure 1. As shown in Figure 1, one tide gage (gage 4) was installed in Saw Mill Creek just outside of the project boundary and on the western side of the Chelsea Road Bride. Gage 4 was used to compute site tidal datums since this part of the creek captures the entire envelope of the tidal range.

May 2013

Figure 1

The Louis Berger Group, Inc.



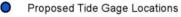
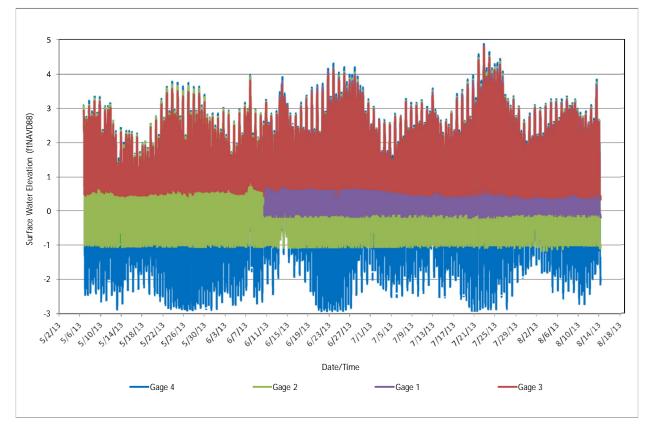




Figure 2 shows the time series plot of the measured tide data for all four gages on-site. The tide data monitored over the three-month period provide on-site data regarding tidal amplitude. The analysis demonstrates a clear documentation of the tidal range and duration at the site. The truncation of the tide at gages 1, 2 and 3 at low tide is likely the due to the fact that the gage sensors were unable to read water levels below those elevations. The only rational explanation for this anomaly is that the bottom elevation of the creek at these locations are higher than the low tide elevation and the gages went dry as water level recedes from these locations. As such, gage 4 which measures the full tidal range was used for the site tidal datum computation. This computation work was completed for the overall project, including the Southwestern Section site, and is still relevant to the site today.



## Figure 2: Marshes tide gage locations.

A set of local tidal elevations were estimated using the Saw Mill Creek tide gage (gage 4) data. The following tidal datums were determined relative to North American Vertical Datum of 1988 (NAVD88), and later compared to the tidal datum of Old Place Creek tide gage (USACE, 2005), Rahway River tide gage (NOAA, 2004) and the 19-year epoch-based tidal datums of Bergen Point West Reach, NY (Station ID: 8519483).

- Mean High Water Spring(MHWS)
- Mean Higher High Water (MHHW)
- Mean High Water (MHW)
- Mean Tide Level (MTL)
- Mean Low Water (MLW)
- Mean Lower Low Water (MLLW)
- Diurnal Tide Level (DTL)
- Mean Range (Mn),
- Great Diurnal Range (Gt)

For tidal datums reflective of current conditions, the MHW and MLW were computed from the observed water level data by averaging the highest water level and lowest water level, respectively, in a tidal cycle. MTL was computed by averaging the MHW and MLW. MHHW was computed by averaging the highest of the high tides within a tidal cycle. MLLW was computed by averaging the lowest of the low tides within a tidal cycle. DTL was computed by averaging the MHHW and the MLLW. Mn was computed by taking the difference between the MHW and MLW. Gt was computed by taking the difference between the MHHW and the MLLW

The values of tidal datums reflective of Saw Mill Creek (gage 4) conditions are presented in Table 1. Tidal datums calculated for Saw Mill Creek were compared to those observed at Old Place Creek, Rahway River and epochbased tidal datums of Bergen Point West Reach. The Bergen Point West Reach, the Rahway River and the Old Place Creek tide gages are located approximately 5 miles, 2.5 miles and 1 mile respectively from the project site. The locations of these gages are depicted on Figure 3.

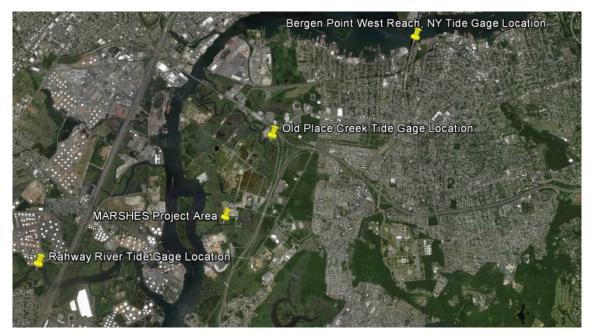


Figure 3: Neighboring Tide Gage Locations

Epoch based tidal datums for the project site were estimated by reconstructing the Saw Mill Creek gage data using tidal epoch datums reported from the nearest control tide station, Bergen Point West Reach Tide Gage, New York (Station ID: 8519483) using the Modified Range Ratio Method of the "Computational Techniques for Tidal Datums Handbook" published by NOAA (NOAA Special Publication NOS CO-OPS 2, September 2003). The Saw Mill Creek data series was reduced to equivalent 19-year epoch based tidal datums by comparison with simultaneous observations from Bergen Point West Reach tide station. Use of the data reduction method by using the Modified Range Ratio Method resulted in tidal datums that correspond to the best estimate of what would have been observed from 1983 to 2001 which is the current National Tidal Datum Epoch (NTDE) established by the National Ocean Service.

In the reduction process, the monthly MTL, DTL, Mn and Gt of the Saw Mill Creek gage data for the months of May, June and July 2013 were first computed. Next, the corresponding monthly values for the Bergen Point tide gage (control station) were obtained from the NOAA website. In correcting the

Saw Mill Creek MTL to 19 year NTDE equivalent value, the monthly MTL differences between the two gages were calculated and averaged. The corrected MTL at Saw Mill Creek was computed by adding the accepted MTL of Bergen Point to the three month average discussed above. A similar approach of MTL correction was also performed for DTL. In correcting the Saw Mill Creek Mn tide data to 19 year NTDE equivalent value, the monthly Mn ratio of the two gages was calculated and averaged. The corrected Mn at Saw Mill Creek was computed by multiplying the accepted Mn at Bergen Point by the average. A similar approach of Mn correction was also performed for Gt. The correction steps for MTL, DTL, Mn and Gt are shown in Table 1

Month	Mean Tide Level (MTL)			Diurnal Tide Level (DTL)		Mean Range (MN)		Great Diurnal Range (GT)				
	(A)	(B)	(A-B)	(A)	(B)	(A-B)	(A)	(B)	(A/B)	(A)	(B)	(A/B)
May-13	0.17	0.15	0.02	0.26	0.12	0.14	5.24	5.12	1.02	5.55	5.59	0.99
Jun-13	0.52	0.48	0.04	0.48	0.47	0.01	5.32	5.07	1.05	5.85	5.62	1.04
Jul-13	0.52	0.51	0.01	0.47	0.52	-0.04	5.28	4.95	1.07	5.72	5.43	1.05
Sums			0.079			0.109			3.14			3.09
Means			0.026			0.036			1.05			1.03
Accepted Values for (B)			-0.24			-0.19			4.98			5.51
Correct Values for (A)			-0.21			-0.16			5.21			5.67

Notes:

Surbordinate Station (A): Marshes Gage 4, NY Control Station (B); Bergen Point West Gage, NY

After the correction of the Saw Mill Creek MTL, DTL, Mn and Gt gage data as discussed in the preceding paragraph, the 19 year equivalent epoch based datums for the Saw Mill Creek gage were determined as follows:

 $MLW corrected for A = MTL corrected for A - \frac{1}{2} Mn corrected for A$ MHW corrected for A = MLWA + Mn corrected for A $MLLW corrected for A = DTL corrected for A - \frac{1}{2} Gt corrected for A$ MHHW corrected for A = MLLWA + Gt corrected for A

The values of the observed tidal datums and reconstructed (epoch-based) tidal datums estimated from the three months tidal data (May, June and July 2013) at the Saw Mill Creek site gage 4 are presented in 2. This table also includes comparisons to tidal datums with other previously computed data of neighboring Old Place Creek gage, Rahway River gage and the NOAA tide gage station at Bergen Point West Reach, NY. Site specific reconstructed Epoch based MHWS, MHHW, MTL, MLW and MLLW are 2.91, 2.62, 2.39, -0.2, -2.82, and -3.05 feet NAVD 1988, respectively. Tidal elevations determined from observed data for all gages are relatively similar.

Tidal datums based on the May to July 2013 observations may be best used to represent current physical processes, whereas epoch based datums are used for long term considerations and for legal delineation (NOAA special Publication NOS CO-OPS 1, June 2000).

Datum	Marshes Saw Mill Creek gage (Gage 4) Observed May-June 2013	Marshes Saw Mill Creek gage (Gage 4) Reconstructed Epoch Based (1983-2001)	Old Place Creek Tide Gage Observed 2005	Rahway River Tide Gage Observed 2004	Bergen Point West Reach Tide Gage (Primary NOAA Gage) Epoch based (1983-2001)
MHHWS	-	2.91***	-	-	-
MHHW	3.27	2.62	2.98	2.52	2.57
MHW	2.97	2.39	2.36	2.19	2.25
MTL	0.42	-0.21	-	-	-0.24
MLW	-2.31	-2.82	-2.28	-3.18	-2.73
MLLW	-2.44	-3.05	-2.42	-3.4	-2.94

## Table 2: Tidal Datums

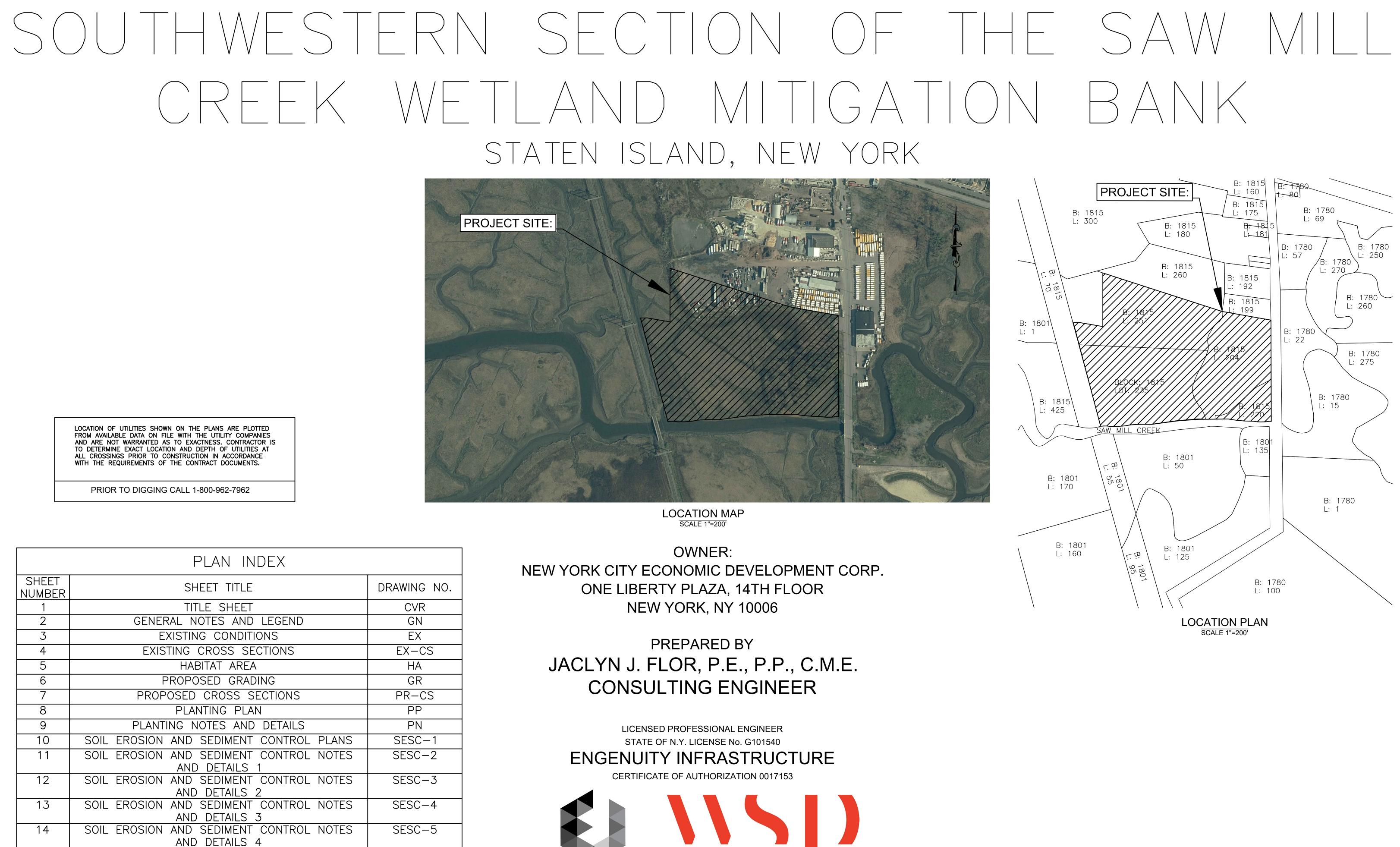
\*\*\* Computed BY adding the Bergen Point station's principal lunar and solar semidiurnal constituents (Marmer, p.130).

The Saw Mill Creek tide data was also used to estimate the inundation time for the mitigation site for anticipated marsh elevations. Table 3 lists both the percentage of time the Saw Mill Creek tidal gage was above selected site elevations and the inundation time for these elevations over a tidal day (24.8 hours).

Table 5. Warsh munuation Data									
Elevation, ft NAVD'88	0.0	0.5	1.0	1.5	2.0	2.5	3.0	3.5	4.0
Inundation Time (hours/day)	13.9	12.3	10.8	9.0	6.8	4.3	2.2	0.9	0.3
Percentage of time above gage elevation during lunar day (24.8 hours)	56%	50%	43%	36%	28%	17%	9%	4%	1%

### **Table 3: Marsh Inundation Data**

# ATTACHMENT D-2 DESIGN PLANS

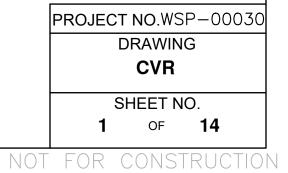


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# PLANS FOR





# GENERAL NOTES

- 1. THE HORIZONTAL COORDINATE SYSTEM IS THE NEW YORK STATE PLANE, NORTH AMERICAN DATUM OF 1983. U.S. SURVEY FEET (NAD83, FT).
- 2. ALL ELEVATIONS SHOWN ARE IN NORTH AMERICAN VERTICAL DATUM OF 1988, FEET (NAVD88, FT).
- 3. THE TOPOGRAPHIC BASE SURVEY (SHORELINE AND UPLAND AREAS SURROUNDING SAW MILL CREEK) WAS CONDUCTED BY GAYRON DE BRUIN LAND SURVEYING AND ENGINEERING, P.C. IN JUNE 2013.
- 4. THE INFORMATION SHOWN ON THESE PLANS CONCERNING TYPE AND LOCATION OF UNDERGROUND UTILITIES IS NOT GUARANTEED TO BE ACCURATE OR ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR MAKING HIS OWN DETERMINATIONS AS TO THE TYPE AND LOCATION OF UNDERGROUND UTILITIES AS MAY BE NECESSARY TO AVOID DAMAGE THERETO. ANY DAMAGE TO UTILITIES WILL BE REPAIRED IMMEDIATELY AT THE CONTRACTOR'S EXPENSE.
- 5. THE CONTRACTOR SHALL, DURING CONTRACT OPERATIONS, ADHERE TO ALL CONDITIONS SET FORTH IN THE PERMITS.
- 6. CONSTRUCTION VEHICLES AND STOCKPILE/STORAGE AREAS ARE NOT PERMITTED BEYOND THE LIMITS OF PROPOSED WORK.
- 7. ANY AREAS DISTURBED OUTSIDE THE DESIGNATED LIMITS OF DISTURBANCE SHALL BE RESTORED TO EXISTING CONDITIONS AT THE CONTRACTOR'S EXPENSE.
- 8. HEAVY EQUIPMENT USED IN GRADING OPERATIONS IN WETLANDS MUST OPERATE ON TIMBER MARSH MATS OR EQUIVALENT. LOW GROUND PRESSURE CLASSIFIED EQUIPMENT IS ALLOWED TO OPERATE WITHOUT BEING ON TIMBER MARSH MATS. NO CONSTRUCTION EQUIPMENT (INCLUDING EXCAVATORS, MARSHMASTERS, ROLLIGONS, MARSH BUGGIES, ARGOS, OR SIMILAR EQUIPMENT) SHALL BE ALLOWED TO TRAVERSE THE GRADED MARSH AND ANY AREA TO BE PLANTED UNDER THIS PROJECT.
- 9. EXISTING TREES WITHIN THE LIMITS OF DISTURBANCE WHICH MIGHT BE DAMAGED DURING CONSTRUCTION SHALL BE PROTECTED BY A 4' - 6'' HIGH TREE PROTECTIVE FENCE, SECURELY ERECTED AT THE CRITICAL ROOT ZONE OF THE TREE. SEE DETAIL IN SOIL EROSION AND SEDIMENT CONTROL DETAILS. ANY TREE THAT IS DAMAGED DURING THE WORK UNDER THIS CONTRACT SHALL BE REPLACED IN KIND OR AS APPROVED BY THE ENGINEER.
- 10. THE PROJECT SITE IS SUBJECT TO TIDAL FLOW. THE CONTRACTOR MUST TAKE THIS UNDER CONSIDERATION WHEN PLANNING CONSTRUCTION ACTIVITIES TO ACCOUNT FOR THE VARIATION IN TIDE CYCLES ON A DAILY AND MONTHLY BASIS.
- 11. THE CONTRACTOR SHALL PROVIDE A TIDAL ENVELOPE PLAN FOR APPROVAL. ADHERING TO ALL DEWATERING MEASURES SET BY THESE PLANS AND BY NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION.
- 12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WITH THE ENGINEER THE TEMPORARY PLACEMENT AND STORAGE OF STOCKPILED MATERIALS, EQUIPMENT AND VEHICLES WITHIN THE CONSTRUCTION AREA. THE STAGING AREA SHALL NOT EXCEED THE LIMITS SHOWN 27. DURING EXCAVATIONS, THE CONTRACTOR SHALL, AS A WITHIN THESE PLANS, UNLESS APPROVED BY THE ENGINEER.
- 13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING PROPOSED WORK WITH THE ENGINEER, PROVIDING ADEQUATE CONTROLS FOR SITE SAFETY, AND MINIMIZING IMPACTS TO ADJACENT PROPERTY OWNERS. UNDER NO CIRCUMSTANCES WILL THE CONTRACTOR INITIATE ACTIVITIES THAT WILL RESTRICT ACCESS OF EMERGENCY VEHICLES.
- 14. ALL PHASING AND SEQUENCING SHALL BE COORDINATED WITH THE ENGINEER AND NYCEDC.
- 15. CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS RELATED TO THIS PROJECT PRIOR TO SHOP DRAWING PRODUCTION.
- 16. CONTRACTOR SHALL SUBMIT COMPLETE SHOP DRAWINGS

FOR ALL PARTS OF THE WORK. CONSTRUCTION METHODS AND SEQUENCING WHERE APPLICABLE. NO PERFORMANCE OF THE WORK SHALL COMMENCE WITHOUT PRIOR REVIEW AND APPROVAL OF THE SHOP DRAWINGS BY THE ENGINEER.

- 17. THE INFORMATION PROVIDED IN THESE DRAWINGS IS SOLELY TO ASSIST THE CONTRACTOR IN ASSESSING THE NATURE AND EXTENT OF CONDITIONS WHICH WILL BE ENCOUNTERED DURING WORK.
- 18. CONTRACTOR SHALL SUBMIT A CONSTRUCTION SCHEDULE WITH PROPOSED WORKING HOURS TO THE ENGINEER FOR REVIEW AND APPROVAL PRIOR TO ANY CONSTRUCTION AT THE SITE.
- 19. ANY CHANGES TO CONSTRUCTION SEQUENCING MUST BE SUBMITTED TO THE ENGINEER PRIOR TO THE START OF CONSTRUCTION.
- 20. THE CONTRACTOR SHALL CONTACT THE ENGINEER IMMEDIATELY ON ANY CONFLICTS ARISING DURING CONSTRUCTION OF ANY IMPROVEMENTS SHOWN ON THESE DRAWINGS.

WORK AREA REQUIREMENTS:

21. NO CONSTRUCTION ACTIVITY IS TO TAKE PLACE OUTSIDE THE LIMIT OF DISTURBANCE.

PREPARATION:

- 22. STAKEOUT COORDINATION OF ALL WORK WITH UTILITY COMPANIES, AND TEMPORARY SUPPORT OF UTILITY POLES, IF REQUIRED, IS THE RESPONSIBILITY OF THE CONTRACTOR.
- 23. CONTRACTOR SHALL VIDEO AND TAKE PHOTOGRAPHS OF ALL AREAS WITHIN THE LIMIT OF WORK PRIOR TO BEGINNING, CONSTRUCTION. THE VIDEO SHALL BE SHARED VIA FTP SITE. PHOTOGRAPHS SHALL BE DIGITAL, ELECTRONIC COPIES TO BE PROVIDED. THE VIDEOS AND PHOTOS WILL BE PROVIDED TO THE ENGINEER PRIOR TO CONSTRUCTION. THE COST FOR THE VIDEOS AND PHOTOGRAPHS SHALL BE INCLUDED IN THE VARIOUS PAY ITEMS SCHEDULED IN THE BID FORM.
- 24. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING SECURING AND REHABILITATING TEMPORARY STAGING, STORAGE AND/OR STOCKPILING AREAS. IF NEEDED. DURING CONSTRUCTION. MATERIAL SHOULD BE STOCKPILED IN UPLAND AREAS ON SITE FOR DISPOSAL UNLESS APPROVED OF BY THE ENGINEER AND OWNERS FIELD REPRESENTATIVE TO BE IN A LOCATION OUTSIDE OF THE LIMIT OF WORK.
- 25. RESTORATION, INCLUDING THE REMOVAL OF EXCESS EXCAVATED MATERIAL AND PLACEMENT OF TEMPORARY PAVEMENT, SHALL BE PERFORMED AND COMPLETED DAILY. ALL ROADS SHALL BE PASSABLE TO VEHICULAR TRAFFIC AT THE END OF EACH WORK DAY.
- 26. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ACCESS AT ALL LOCATIONS THROUGHOUT THE DURATION OF THE PROJECT. THE COST FOR THIS WORK SHALL BE INCLUDED IN THE PRICES BID IN THE VARIOUS ITEMS IN THE BID FORM.
- MINIMUM, COMPLY WITH THE EXCAVATION SAFETY STANDARDS, PROVIDE SPECIAL SHORING (IF REQUIRED), AND PROVIDE COMPLIANCE WITH THE OCCUPATIONAL HEALTH AND SAFETY ADMINISTRATION (OSHA) EXCAVATION SAFETY STANDARD 29 CFR 1926/650 (SUBPART B AS AMENDED).
- 28. EXCAVATED AND BACKFILL MATERIAL SHALL NOT BE PLACED WITHIN ROADWAY RIGHT-OF-WAY AT ANY TIME OUTSIDE OF REGULAR WORKING HOURS.
- 29. THE CONTRACTOR SHALL EXERCISE CAUTION SO AS NOT TO DAMAGE THE ROOT SYSTEM OF ANY PLANTINGS TO REMAIN. ALL ROOTS OF ANY PLANTS OR TREES TO REMAIN WHICH ARE EXPOSED DURING CONSTRUCTION, SHALL BE WATERED AND KEPT SHADED OR COVERED WITH WET STRAW, MOSS OR OTHER SUITABLE MATERIAL UNTIL THE

					DESIGNED BY: JAK		
					DRAWN BY: JAK		
					SHEET CHK'D BY: JJF		
					CROSS CHK'D BY: STA		
					APPROVED BY: JJF		
REV. NO.	DATE	DRWN	СНКД	REMARKS	DATE: FE <u>BRUARY 21, 2023</u>		
FILE N	ILE NAME: N:\WSP\WSPG-00030 Sawmill Creek\Plans\WSPG-00030 GN.dwg						

FINAL GRADING IS COMPLETED. THE CONTRACTOR SHALL REPLACE ANY EXISTING PLANTINGS DAMAGED DURING CONSTRUCTION, AS IN THE OPINION OF THE ENGINEER, WITH A PLANTING OF SIMILAR SPECIES, HEIGHT AND/OR CALIPER TO THE SATISFACTION OF THE ENGINEER AT NO ADDITIONAL COST TO THE CITY. PLANT ESTABLISHMENT AND REPLACEMENT PERIOD WILL BE SPECIFIED IN THE STANDARD SPECIFICATIONS.

30. CONTRACTOR IS RESPONSIBLE FOR ALL WORKER SAFETY, TRAINING. AND SAFETY DEVICE USAGE FOR AND DURING THE CONSTRUCTION OF THE IMPROVEMENTS SHOWN ON THIS PLAN. THE CONTRACTOR IS DESIGNATED AS RESPONSIBLE PARTY DURING CONSTRUCTION OF THE IMPROVEMENTS HEREON. AS SUCH, CONTRACTOR WILL PROVIDE ADEQUATE SAFETY TRAINING, EQUIPMENT AND OVERSIGHT.

TIDAL DATA AT SIT	E (NAVD88)
MEAN LOWER LOW WATER	-3.05 FT
MEAN LOW WATER	-2.82 FT
MEAN TIDE LEVEL	-0.21 FT
MEAN HIGH WATER	2.39 FT
MEAN HIGHER HIGH WATER	2.62 FT
MEAN HIGHER HIGH WATER SPRING	2.91 FT
FEMA 100 YEAR FLOOD ELEVATION	9.00 FT

NOTE:

NORMAL TIDE ELEVATIONS CAN BE AS HIGH AS 5 FT (NAVD88)



ENGENUITY INFRASTRUCTURE GALLERIA: 2 BRIDGE AVE., SUITE 323 RED BANK, NJ 07701 732.741.3176 ENGENUITYNJ.COM

GENERAL NOTES AND LEGEND

BLOCK 1815 LOT 204, 220, 235, 251 CHELSEA RD, STATEN ISLAND, NY

SOUTHWESTERN SECTION OF THE **MITIGATION I NEW YORK ECONOMIC DE ONE LIBERTY PLAZA, NEW YORK, NY 10006** NEW YORK, NY 10006

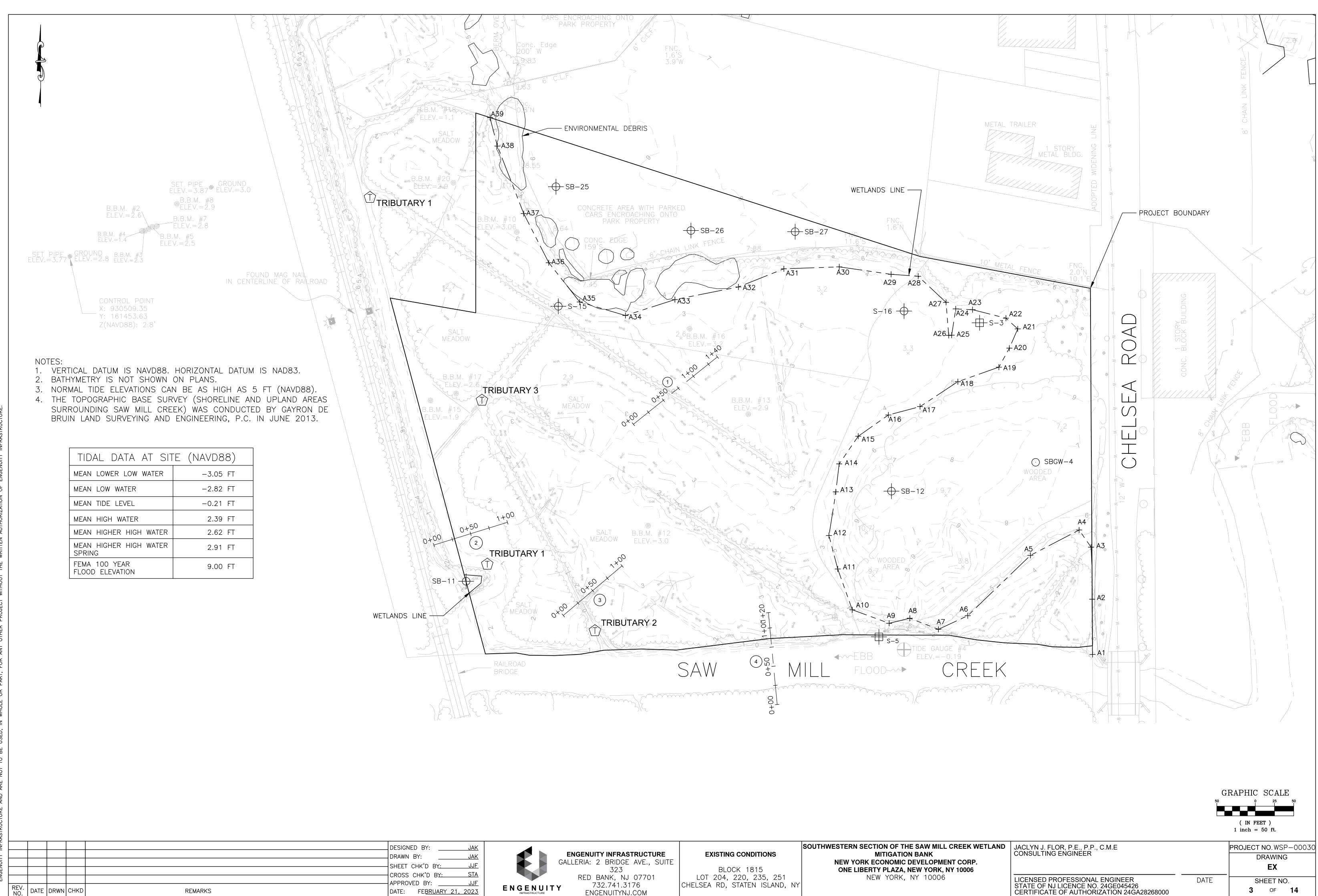
# LEGEND

	EXISTING	<u>PROPOSED</u>
PHASE 3 BOUNDARY		
MAJOR CONTOURS		
MINOR CONTOURS		
UNDERGROUND WATER LINE	W	W
WETLANDS		
CROSS-SECTIONS	(#)	(#)
MEAN HIGH WATER	MHW	мнw
MEAN LOW WATER	MLW	MLW
SPRING HIGH WATER		shw
SPOT ELEVATIONS	2.8	+2.8
TIDE GAGES	TIDE GAUGE #	
WETLAND FLAGS	+	
SOIL POINTS	$\oplus$	
SURVEY BENCHMARKS	$\bigcirc$	
VEGETATION TREE LINE		
VEGETATION BUSH		
VEGETATION TREE		
DEBRIS TO BE REMOVED		
LIMIT OF DISTURBANCE	LOD	
PLANTING LIMIT AREA—NO HEAVY E ALLOWED	QUIPMENT	PL
CONSTRUCTION VEHICLE ACCESS TO APPROVED BY DESIGN ENGINEER	) BE	
NVASIVE PLANT TREATMENT AREA		
FLOATING TURBIDITY BARRIER		
PERMANENT CHAIN-LINK FENCE AN	ID GATES	— <del>× × ×</del>
SILT FENCE		O
COIR LOG CHECK DAM		
HAY BALE		_
HABITAT ZONES:		
WETLAND RESTORATION OPEN WATE		
WETLAND RESTORATION - LOW MAI		
WETLAND RESTORATION - HIGH MA		
WETLAND RESTORATION - SCRUB S		
JPLAND SLOPE		
TIDAL WETLAND ENHACEMENT		
BUFFER REHABILITATION		
HABITAT AREAS:		
WETLAND RESTORATION (REHABILIT	ation)	
WETLAND RESTORATION (RE-ESTAB	LISHMENT)	
TIDAL WETLAND ENHACEMENT		
BUFFER REHABILITATION		
JAPANESE KNOTWOOD AREA		
PERSIMMON TREE AREA		
UPLAND SLOPE		
THE SAW MILL CREEK WETLAND TION BANK C DEVELOPMENT CORP. A, NEW YORK, NY 10006	LYN J. FLOR, P.E., P.P., C.M.E ISULTING ENGINEER	PROJEC

NO.WSP-00030 RAWING GN DATE SHEET NO. 2 OF 14

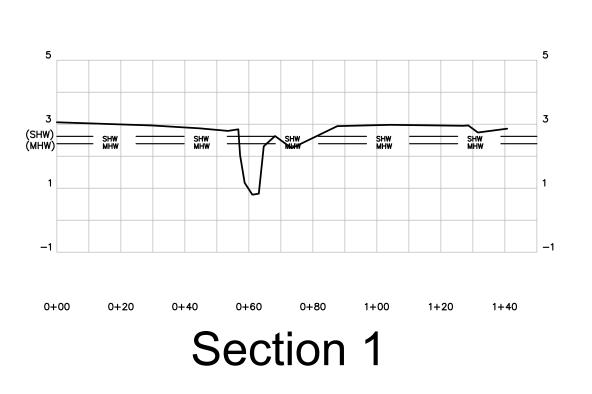
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LICENSED PROFESSIONAL ENGINEER STATE OF NJ LICENCE NO. 24GE045426 CERTIFICATE OF AUTHORIZATION 24GA28268000



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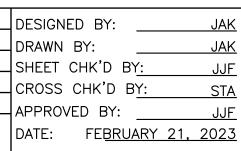


NOTES:

1. VERTICAL DATUM IS NAVD88. HORIZONTAL DATUM IS NAD83.

2. NORMAL TIDE ELEVATIONS CAN BE AS HIGH AS 5 FT (NAVD88). 3. THE TOPOGRAPHIC BASE SURVEY (SHORELINE AND UPLAND AREAS SURROUNDING SAW MILL CREEK) WAS CONDUCTED BY GAYRON DE BRUIN LAND SURVEYING AND ENGINEERING, P.C. IN JUNE 2013.

TIDAL DATA AT SIT	E (NAVD88)
MEAN LOWER LOW WATER	-3.05 FT
MEAN LOW WATER	-2.82 FT
MEAN TIDE LEVEL	-0.21 FT
MEAN HIGH WATER	2.39 FT
MEAN HIGHER HIGH WATER	2.62 FT
MEAN HIGHER HIGH WATER SPRING	2.91 FT
FEMA 100 YEAR FLOOD ELEVATION	9.00 FT



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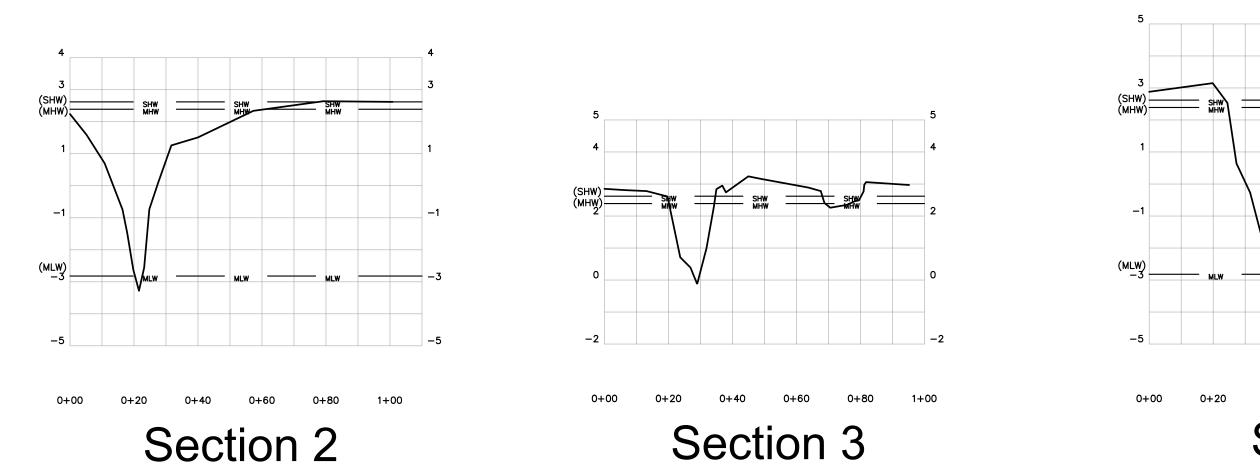
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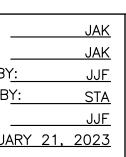
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REMARKS

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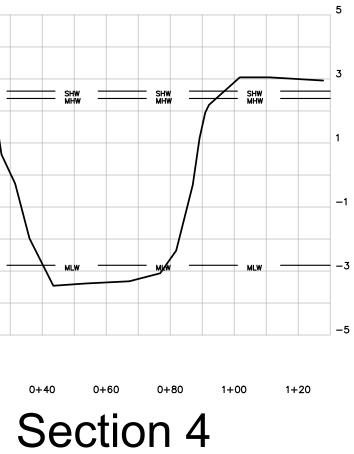


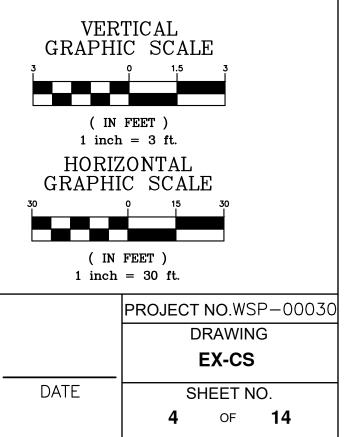
ENGENUITY INFRASTRUCTURE GALLERIA: 2 BRIDGE AVE., SUITE 323 RED BANK, NJ 07701 732.741.3176 ENGENUITYNJ.COM

**EXISTING CROSS SECTIONS** 

BLOCK 1815 LOT 204, 220, 235, 251 CHELSEA RD, STATEN ISLAND, NY

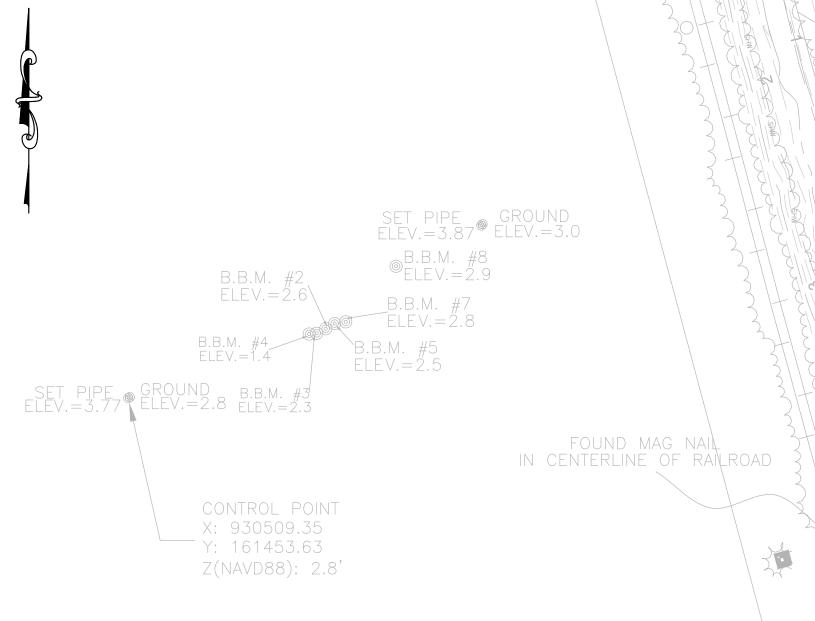
SOUTHWESTERN SECTION OF THE SAW MILL CREEK WETLAND JACLYN J. FLOR, P.E., P.P., C.M.E MITIGATION BANK JACLYN J. FLOR, P.E., P.P., C.M.E NEW YORK ECONOMIC DEVELOPMENT CORP. ONE LIBERTY PLAZA, NEW YORK, NY 10006 NEW YORK, NY 10006





LICENSED PROFESSIONAL ENGINEER STATE OF NJ LICENCE NO. 24GE045426 CERTIFICATE OF AUTHORIZATION 24GA28268000

NOT FOR CONSTRUCTION



NOTES:

- VERTICAL DATUM IS NAVD88. HORIZONTAL DATUM IS NAD83.
- 2. BATHYMETRY IS NOT SHOWN ON PLANS.
- 3. NORMAL TIDE ELEVATIONS CAN BE AS HIGH AS 5 FT (NAVD88). 4. THE TOPOGRAPHIC BASE SURVEY (SHORELINE AND UPLAND AREAS SURROUNDING SAW MILL CREEK) WAS CONDUCTED BY GAYRON DE BRUIN LAND SURVEYING AND ENGINEERING, P.C. IN JUNE 2013.

TIDAL DATA AT SIT	E (NAVD88)
MEAN LOWER LOW WATER	-3.05 FT
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FEMA 100 YEAR FLOOD ELEVATION	9.00 FT

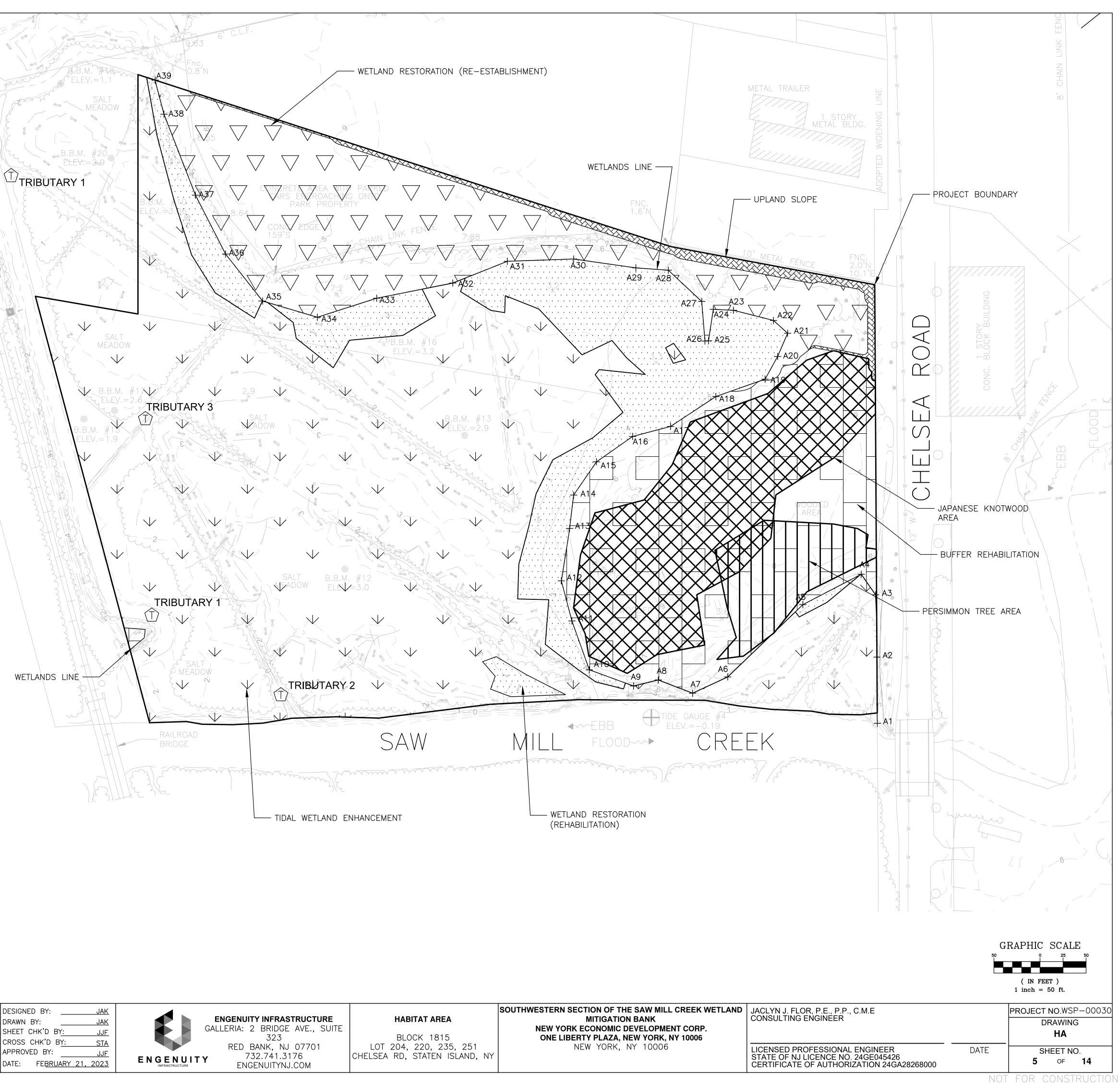
<u>habitat areas</u>		
<u>TYPE</u>	<u>SYMBOLS</u>	<u>TOTAL</u>
WETLAND RESTORATION (REHABILITATION)		1.35 ACRES
WETLAND RESTORATION (RE-ESTABLISHMENT)	$\sim$ $\sim$ $\sim$	1.68 ACRES
TIDAL WETLAND ENHANCEMENT	$\checkmark$	5.68 ACRES
BUFFER REHABILITATION		2.05 ACRES
UPLAND SLOPE		0.14 ACRES
	TOTAL	10.90 ACRES

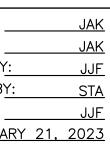


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REMARKS









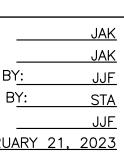
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MEAN HIGHER HIGH WATER SPRING	2.91 FT
FEMA 100 YEAR FLOOD ELEVATION	9.00 FT

EXCAVATION BY HABITAT AREAS					
<u>TYPE</u>	TOTAL				
WETLAND RESTORATION (REHABILITATION)	1,320 CY				
WETLAND RESTORATION (RE-ESTABLISHMENT)	7,130 CY				
TIDAL WETLAND ENHANCEMENT	10 CY				
UPLAND SLOPE	200 CY				
TOTAL	8,660 CY				

DESIGN	ED E	3Y:	
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**ENGENUITY INFRASTRUCTURE** GALLERIA: 2 BRIDGE AVE., SUITE 323 RED BANK, NJ 07701 732.741.3176 ENGENUITYNJ.COM

PROPOSED GRADING

BLOCK 1815 LOT 204, 220, 235, 251 CHELSEA RD, STATEN ISLAND, NY

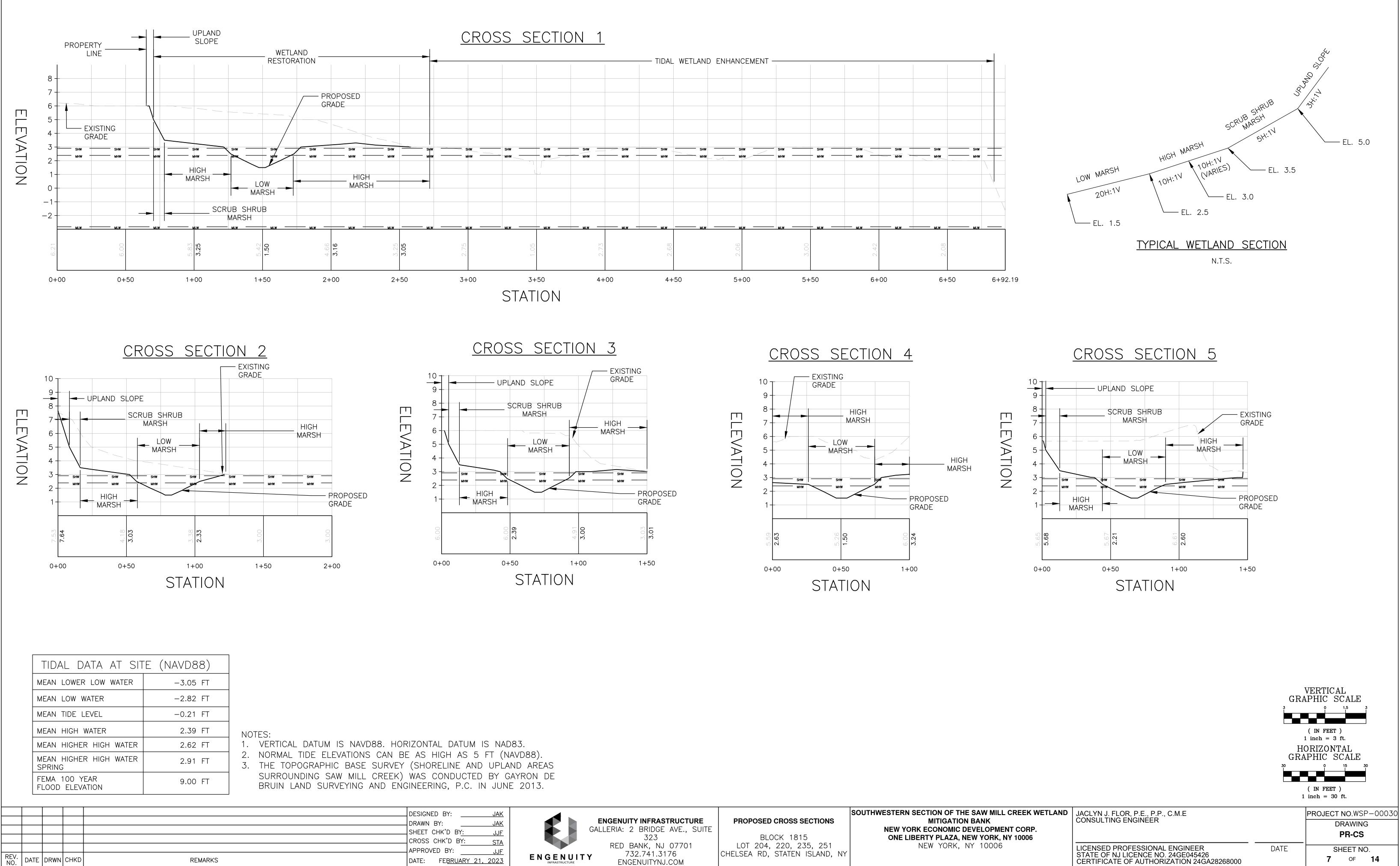
SOUTHWESTERN SECTION OF THE SAW MILL CREEK WETLAND JACLYN J. FLOR, P.E., P.P., C.M.E MITIGATION BANK JACLYN J. FLOR, P.E., P.P., C.M.E NEW YORK ECONOMIC DEVELOPMENT CORP. ONE LIBERTY PLAZA, NEW YORK, NY 10006 NEW YORK, NY 10006

LICENSED PROFESSIONAL ENGINEER STATE OF NJ LICENCE NO. 24GE045426 CERTIFICATE OF AUTHORIZATION 24GA28268000

GRAPHIC SCALE ( IN FEET ) 1 inch = 50 ft.

PROJECT NO.WSP-00030 DRAWING

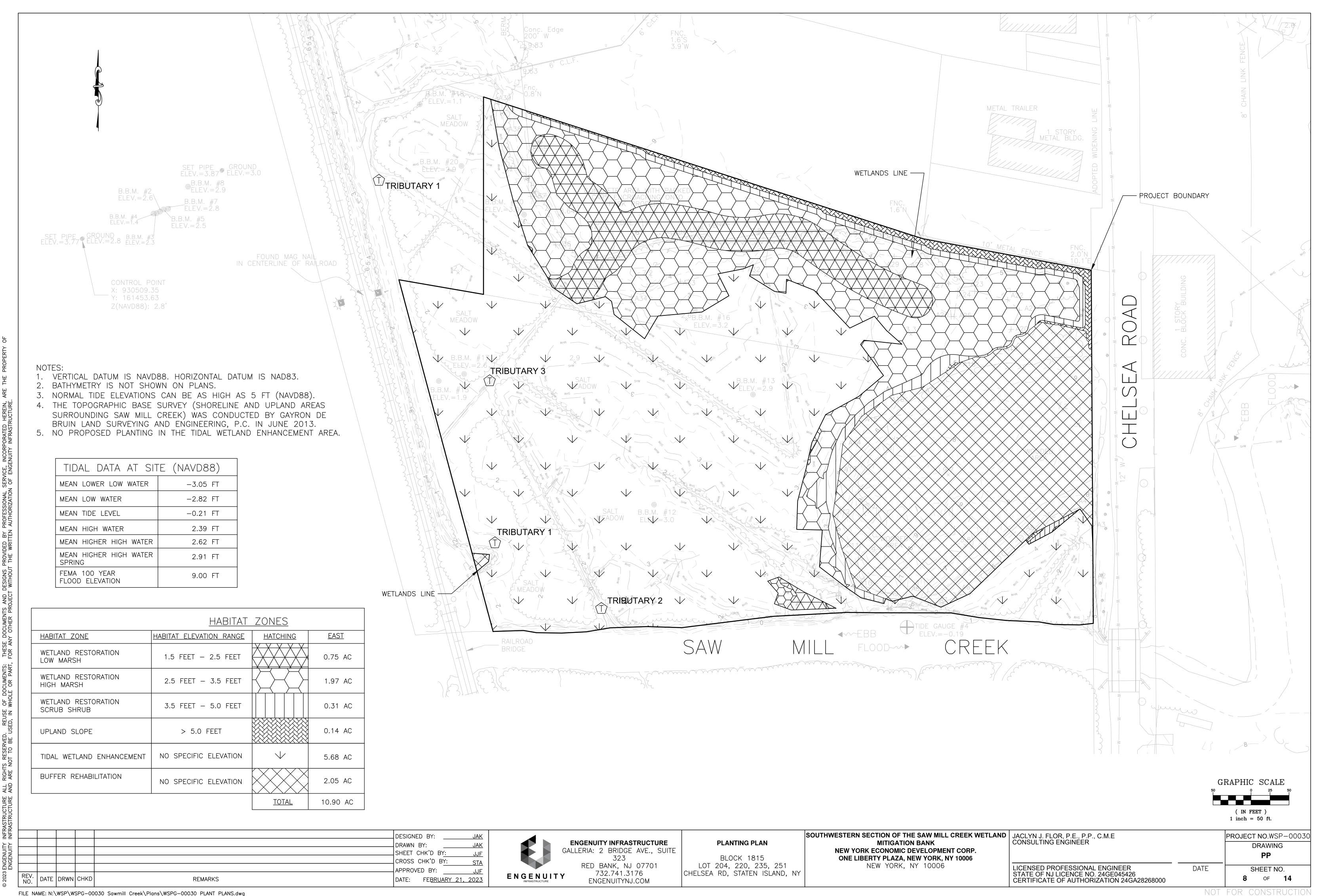
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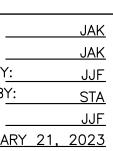
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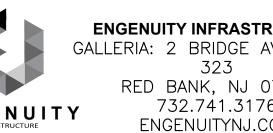
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		PLANTI	NG TABLE				1
PLANTING ZONE/ELEVATION	AREA (ACRES)	SPECIES NAME – % OF AREA (COMMON NAME)		ROOT	SPACING	UNITS	QUANTIT TOTAL
LOW MARSH ELEVATIONS 1.5-2.5	0.75	SPARTINA ALTERNIFLORA – 100% (SMOOTH CORDGRASS)	6 IN MIN.	2 IN X 2 IN MINIMUM PLUG	2 FT O.C.	EACH	14,520
		DISTICHLIS SPICATA – 35% (SPIKE GRASS)				EACH	13,349
HIGH MARSH ELEVATIONS		SPARTINA PATENS – 35% (SALTMEADOW CORDGRASS)		2 IN X 2 IN		EACH	13,349
2.5-3.5	1.97	SPARTINA ALTERNIFLORA – 10% (SMOOTH CORDGRASS)	6 IN MIN.	MINIMUM PLUG	2 FT O.C.	EACH	3,814
		JUNCUS GERARDII – 20% (BLACK GRASS)				EACH	7,628
SCRUB SHRUB	0.74	IVA FRUTESCENS – 50% (JESUIT'S BARK)	24 IN - 30	CONTAINER NO.	F FT 0.0	EACH	270
ELEVATIONS 3.5-5	0.31	BACCHARIS HALIMIFOLIA – 50% (SEA MYRTLE)	IN MIN.	2	5 FT O.C.	EACH	270
		BACCHARIS HALIMIFOLIA – 20% (SEA MYRTLE)				EACH	49
		MYRICA PENSYLVANICA – 20% (BAYBERRY)				EACH	49
UPLAND SLOPE SHRUB		ROSA CAROLINA – 15% (PASTURE ROSE)	24 IN - 30	CONTAINER NO.		EACH	37
ELEVATION 5.0 AND ABOVE	0.14	RHUS COPALLINUM – 15% (SHINING SUMAC)	IN MIN.	2	5 FT O.C.	EACH	37
		PRUNUS MARITIMA – 10% (BEACH PLUM)				EACH	24
		SAMBUCUS CANADENSIS-20% (COMMON ELDERBERRY)				EACH	49
		PANICUM VIRGATUM – 3 LBS PLS/A (SWITCH GRASS)	AC			LBS	6.6
UPLAND SLOPE WARM		SORGHASTRUM NUTANS – 3LBS PLS/ (INDIAN GRASS)	/AC			LBS	6.6
NATIVE SEED MIX ELEVATION 5.0 AND	2.18	SCHIZACHYRIUM SCOPARIUM – 3LBS PLS/AC (LITTLE BLUESTEM) N/A SYMPHYOTRICHUM NOVAE–ANGLIAE – 0.5 LBS PLS/AC (NEW ENGLAND ASTER)		SEED	25 LBS OR PLS/AC	LBS	6.6
ABOVE & UPLAND BUFFER REHABILITATION AREAS						LBS	1.1
		SOLIDAGO SEMPERVIRENS – 0.5 LB PLS/AC (SEASIDE GOLDENROD)	3S			LBS	1.1
RO	OT COLLAR		ROOT COLLAR		AIR POCKETS	COLLAR	
	TINIO	TOO DEEP TOO SHAL	LLOW ROOTS (J AND U	BENT	AIR PUCKEIS		TINIC
<u>proper plan</u>	IING					ANGLED PLAN	TING
	N. I.S.	-6' (MIN.) x 2" x 2" HARDWOOD STAKE (TYP)	<u>UNACCEPTA</u>	BLE PLANT	ING n.t.s.	ANGLED PLAN	TING
	N.I.S.	-6' (MIN.) x 2" x 2" HARDWOOD STAKE (TYP.) -MYLAR TAPE (TYP.)		BLE PLANT	N.T.S.	OLYPROPYLENE	FENCING
	N. I.S.	MYLAR TAPE (TYP.)	<u>UNACCEPTA</u> -0" (TYP.)	BLE PLANT	N.T.S.		FENCING SH OPENINGS
	N. I.S.	MYLAR TAPE (TYP.)		BLE PLANT	N.T.S.	OLYPROPYLENE .75"X 1.75"ME SECURED TO STA	FENCING SH OPENINGS
4'-0"	N. I.S.	MYLAR TAPE (TYP.)		BLE PLANT	N.T.S.	OLYPROPYLENE .75"X 1.75"ME SECURED TO STA	FENCING SH OPENINGS
	STING -	MYLAR TAPE (TYP.)		BLE PLANT	N.T.S.	OLYPROPYLENE .75"X 1.75"ME SECURED TO STA	FENCING
EXIS GRA 2'-0"	STING -	MYLAR TAPE (TYP.)	-0" (TYP.)	BLE PLANT	N.T.S.	OLYPROPYLENE .75" X 1.75" ME ECURED TO STA LASTIC TIES	FENCING SH OPENINGS
EXIS GRA 2'-0"	STING -	MYLAR TAPE (TYP.)	-0" (TYP.)	<u>SO' GRID, TYPIC</u> DESIGNED BY:	N.T.S.	OLYPROPYLENE .75" X 1.75" ME ECURED TO STA LASTIC TIES	FENCING SH OPENINGS KES WITH
EXIS GRA 2'-0"	STING -	MYLAR TAPE (TYP.)	-0" (TYP.)	BLE PLANT	N.T.S.	OLYPROPYLENE .75" X 1.75" ME ECURED TO STA LASTIC TIES	FENCING SH OPENINGS KES WITH

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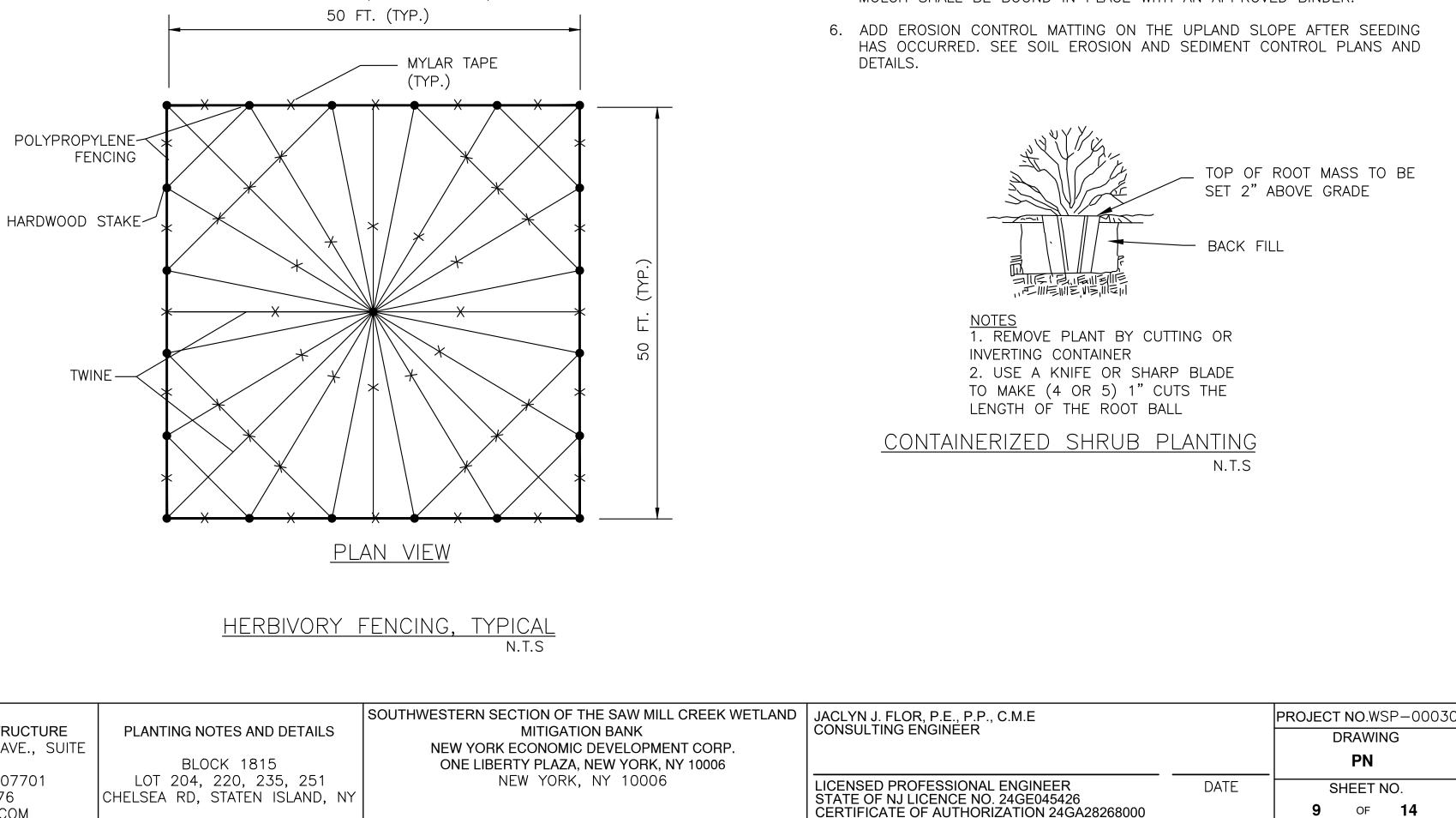
# PLANTING NOTES

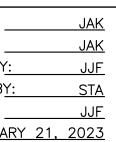
**GENERAL** 

- 1. THE CONTRACTOR SHALL SUBMIT COPIES OF THE PLANT MATERIAL ORDERS TO THE ENGINEER AT LEAST FOUR MONTHS PRIOR TO THE PROPOSED PLANTING DATE.
- 2. ALL PROPOSED CHANGES TO THE PLANTING PLAN SHALL BE MADE IN WRITING TO THE ENGINEER AT LEAST FOUR MONTHS PRIOR TO ALL PLANTING. ALL PROPOSED CHANGES MUST BE APPROVED IN WRITING.
- 3. ALL PLANT STOCK WILL BE INSPECTED ON-SITE PRIOR TO INSTALLATION. PLANTING STOCK NOT MEETING SPECIFICATIONS WILL NOT BE PLANTED AND SHALL BE REPLACED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE.
- 4. ALL SHRUBS PLANT MATERIAL SHALL BE INOCULATED WITH MYCORRHIZAE FUNGI EITHER AT THE NURSERY OR ON-SITE AT THE TIME OF PLANTING. THE METHOD OF INOCULATION SHALL BE APPROVED IN ADVANCE BY THE ENGINEER.
- 5. THE HANDLING AND CARE OF ALL PLANT MATERIAL SHALL FOLLOW APPROPRIATE PROCEDURES TO PROTECT STEMS AND ROOT SYSTEMS FROM EXPOSURE TO FREEZING TEMPERATURES, EXCESSIVE HEAT, AND DESICCATION DUE TO SUN AND WIND. PLANT MATERIAL THAT IS NOT PROTECTED FROM THESE CONDITIONS SHALL BE REJECTED BY THE ENGINEER AND SHALL BE REPLACED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE.
- 6. ALL PLANT MATERIAL SHALL BE INSTALLED WITHIN 48 HOURS OF DELIVERY TO THE SITE. PLANT MATERIAL NOT INSTALLED WITHIN THIS TIME FRAME MAY BE REJECTED BY THE ENGINEER AND SHALL BE REPLACED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE.
- 7. NO POWER EQUIPMENT SHALL BE USED TO GENERATE PLANTING HOLES, HAND TOOLS ONLY.

EMERGENT PLANTINGS - PLUGS : LOW MARSH AND HIGH MARSH

- 1. NO AREA SHALL BE PLANTED UNTIL IT HAS BEEN CLEARED OF PHRAGMITES WRACK AND OTHER DEBRIS, PROTECTED BY HERBIVORY FENCING POSTS AND FENCING, AND APPROVED BY THE ENGINEER. IMMEDIATELY AFTER PLANTING A 50' X 50' GRID, INSTALL MYLAR TAPE AND TWINE.
- 2. LOW MARSH AND HIGH MARSH PLANTING WINDOW IS FROM APRIL 1 TO JUNE 15
- 3. THE PLUGS SHALL BE PLANTED IN THE SOIL NO MORE THAN ONE INCH (1") DEEPER THAN GROWN IN THE NURSERY AND TO A DEPTH THAT WILL ENSURE THAT THE TOP OF THE ROOTSTOCK MASS LIES NO MORE THAN ONE INCH (1") BELOW THE SOIL SURFACE.
- 4. PRIOR TO PLACEMENT OF THE PLANT IN THE PLANTING HOLE, FERTILIZER SHALL BE PLACED IN THE BOTTOM OF THE PLANTING HOLE (18-6-12 ANALYSIS) AT THE RATE OF THIRTY (30) GRAMS PER PLANT. THE PLANTS SHALL THEN BE PLACED AT THE APPROPRIATE DEPTH WITH THE ROOT SYSTEM ORIENTED DOWNWARD. WHILE THE PLANT IS IN THIS POSITION, THE SOIL PROFILE OR SECTION SHALL BE FULLY AND FIRMLY CLOSED. IF A SOIL DEPRESSION IS FORMED ABOVE OR IMMEDIATELY ADJACENT TO THE PLANTING LOCATION, ENOUGH SOIL SHALL BE SLOUGHED FROM THE SURROUNDING AREA AND FIRMLY TAMPED INTO THE DEPRESSION TO LEAVE THE PLANTING AREA AT THE SAME ELEVATION AS THE SURROUNDING SOIL OR SLIGHTLY HIGHER. ALL AIR AND WATER VOIDS SHOULD BE ELIMINATED IN FILLING THE HOLE.
- 5. JUNCUS GERARDII SHALL BE PLANTED IN THE HIGHER ELEVATION RANGE OF THE HIGH MARSH (EL. 3 TO 3.5) AND SPARTINA ALTERNIFLORA SHALL BE PLANTED IN THE LOWER RANGE (EL. 2.5 TO 3.0). ALL OTHER HIGH MARSH SPECIES WILL BE PLANTED THROUGHOUT THE ENTIRE HIGH MARSH (EL. 2.5 TO 3.5).







INFRASTRUCTURE BRIDGE AVE., SUITE 323 NK, NJ 07701 .741.3176 NUITYNJ.COM

# PLANTING NOTES, CONTINUED

# SALT TOLERANT SCRUB SHRUB PLANTINGS

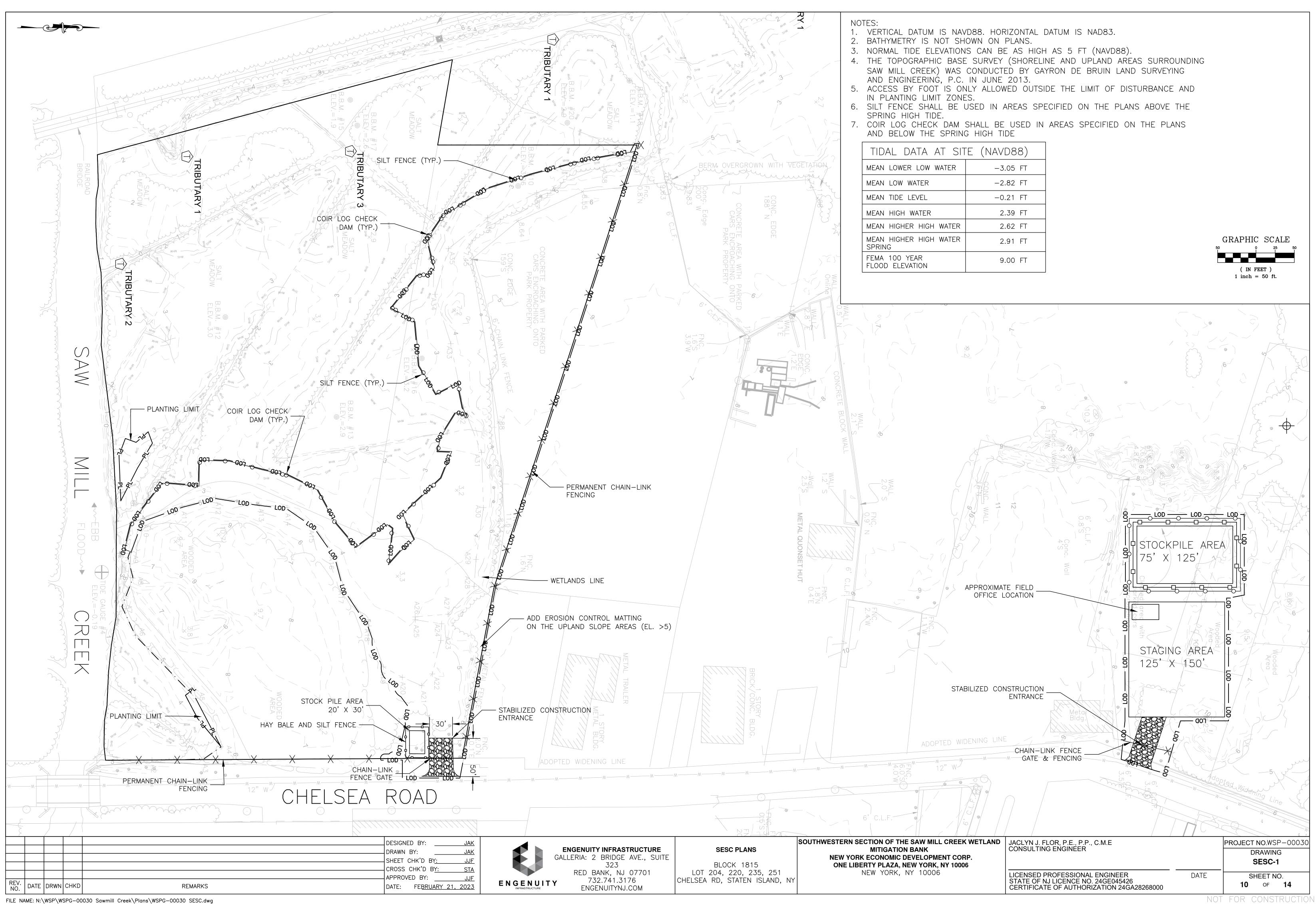
- 1. THE SCRUB SHRUB AREAS SHALL BE PLANTED AT A COMBINED DENSITY OF 1,750 TO 1,760 SHRUBS PER ACRE AND SPACED AT 5-FOOT ON CENTER.
- 2. ALL SHRUBS SHALL CONFORM TO THE MATERIAL SPECIFICATION REQUIREMENTS OF THE AMERICAN STANDARD FOR NURSERY STOCK (1986) OR LATER EDITION). THE BACCHARIS SHALL CONFORM TO TYPE 4 STOCK, TWO- TO THREE-FOOT (2'-3') TALL, MINIMUM OF TWO CANES.
- 3. PLANT PITS SHALL BE DUG APPROXIMATELY FOUR INCHES (4") WIDER THAN THE STOCK SIZE. PRIOR TO PLACEMENT OF THE PLANT IN THE PLANTING HOLE, A 20-GRAM FERTILIZER TABLET (20-10-5 ANALYSIS) SHALL BE PLACED IN THE BOTTOM OF THE PLANTING HOLE. BACKFILL SOIL MATERIALS SHALL BE THE SAME AS EXCAVATED FOR THE PLANTING PITS.

SHRUB PLANTING: UPLAND SLOPE

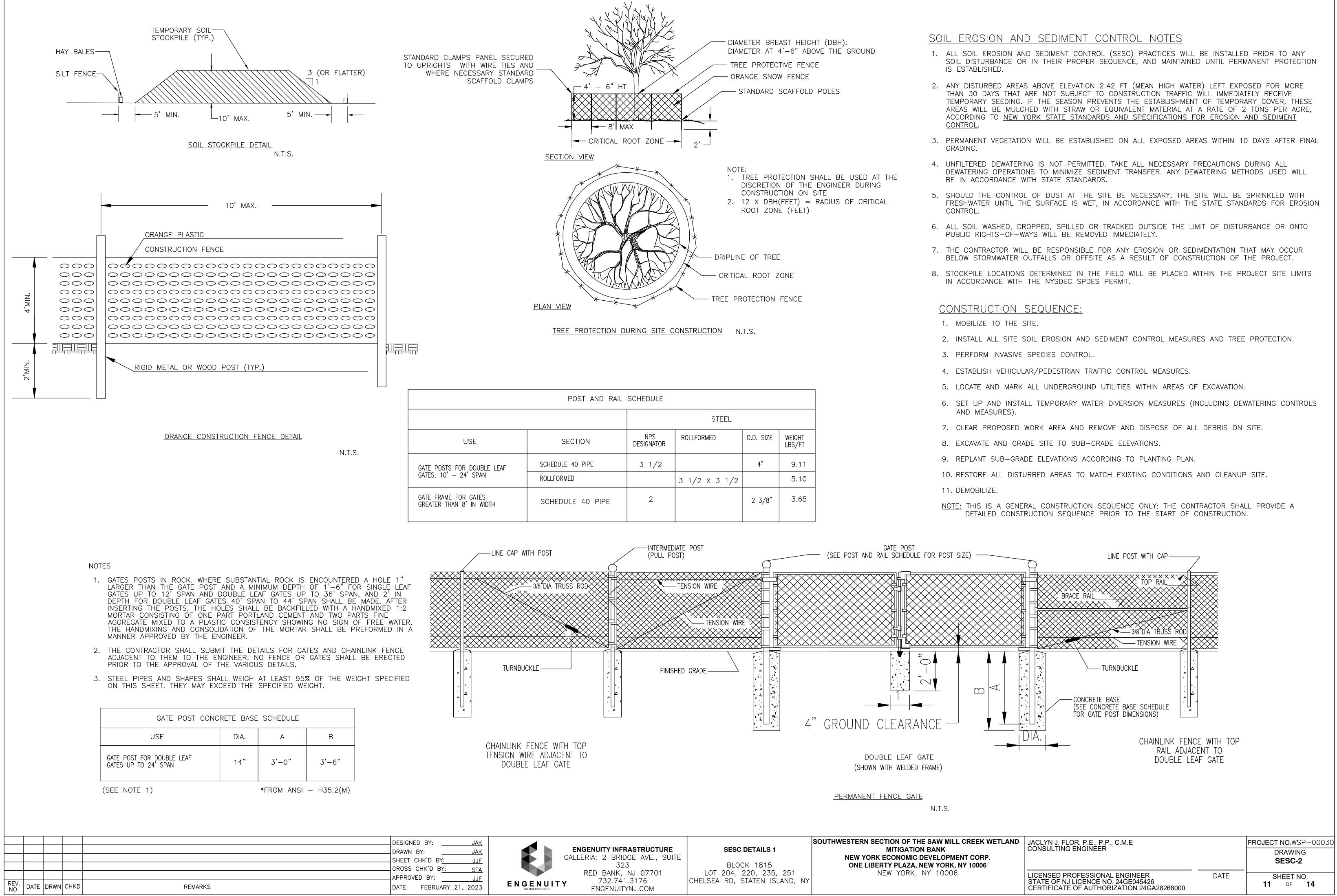
- 1. PLANTING SHALL ONLY OCCUR WHEN THE SOLUBLE SALT LEVEL OF THE SOIL MEASURES LESS THAN 1.0 MMHOS/CM.
- 2. ALL SHRUBS SHALL CONFORM TO THE MATERIAL SPECIFICATION REQUIREMENTS OF THE AMERICAN STANDARD FOR NURSERY STOCK (1986) OR LATER EDITION). THE BACCHARIS SHALL CONFORM TO TYPE 4 STOCK, TWO- TO THREE-FOOT (2'-3') TALL, MINIMUM OF TWO CANES.
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SEEDING: UPLAND SLOPE

- 1. THE WARM SEASON SEEDING MIXTURE SHALL BE AS SHOWN IN THE PLANTING TABLE, IN POUNDS OF PURE LIVE SEED PER ACRE
- 2. WARM SEASON SEEDING SHALL OCCUR AFTER MARCH 15 AND BEFORE JUNE 1.
- 3. NO EARLIER THAN ONE-WEEK PRIOR TO THE SEEDING, THE SEEDED AREA SHALL BE DISKED TO A MINIMUM DEPTH OF SIX INCHES (6") AND FIRMED TO FORM A GOOD SEED BED. IF DIRECTED BY THE ENGINEER, DISKING MAY BE OMITTED IN FAVOR OF A SHALLOW HARROW OPERATION PRIOR TO THE PLACEMENT OF THE SEED.
- 4. NITROGEN FERTILIZER SHALL NOT BE APPLIED AT THE TIME OF THE SEEDING.
- 5. SEED MAY BE BROADCAST OR DRILL SEEDED. IF BROADCAST SEEDING IS USED, THE SEEDED AREA SHALL BE DRAGGED WITH A CHAIN OR TINE HARROW AND FIRMED THE SAME DAY AS SEEDED TO ENSURE GOOD SOIL TO SEED CONTACT IS ESTABLISHED. THE SEED MIX SHALL BE MULCHED AT THE RATE OF 4,000 POUNDS OF STRAW MULCH PER ACRE. THE MULCH SHALL BE BOUND IN PLACE WITH AN APPROVED BINDER.



ATA AT SIT	E (NAVD88)
R LOW WATER	-3.05 FT
VATER	-2.82 FT
EVEL	-0.21 FT
WATER	2.39 FT
r high water	2.62 FT
R HIGH WATER	2.91 FT
EAR ATION	9.00 FT

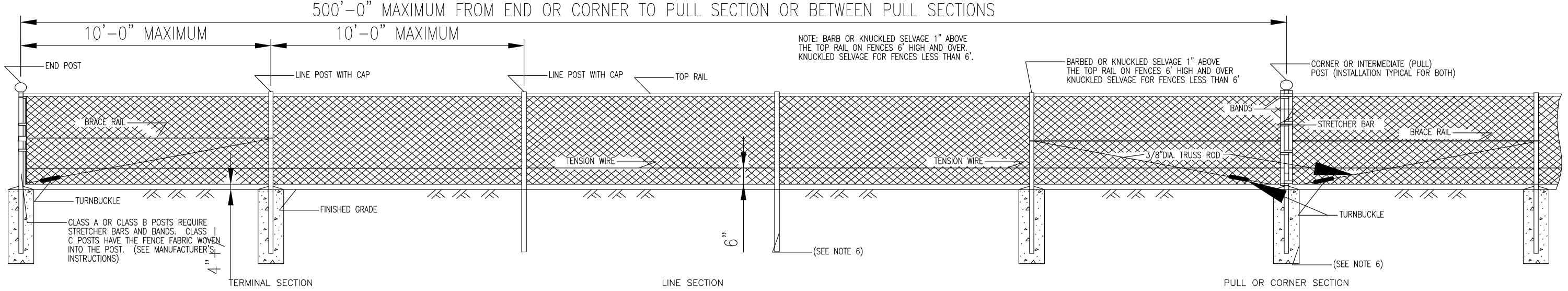


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POST AND RAIL SCHEDULE				
		STEEL		
SECTION	NPS DESIGNATOR	ROLLFORMED	O.D. SIZE	WEIGHT LBS/FT
SCHEDULE 40 PIPE	3 1/2		4"	9.11
ROLLFORMED		3 1/2 X 3 1/2		5.10
SCHEDULE 40 PIPE	2		2 3/8"	3.65
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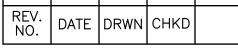
POST AND RAIL SECTION					
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TOP RAIL	CLASS B STEEL TUBING	1 1/4	1 11/16"	1.84	
LINE POSTS FOR FENCES 6' AND UNDER	CLASS B STEEL TUBING	1 1/2	1 7/8"	2.28	
LINE POSTS FOR FENCES GREATER THAN 6' AND EQUAL TO OR LESS THAN 8'	CLASS B STEEL TUBING	2	2 3/8"	3.12	
LINE POSTS FOR FENCES GREATER THAN 8' AND EQUAL TO OR LESS THAN 10'	CLASS B STEEL TUBING	2	2 3/8"	3.12	
LINE POSTS FOR FENCES OVER 10'	CLASS B STEEL TUBING	2 1/2	2 7/8"	4.64	

ACCESSORY	STEEL
FABRIC TIES FOR TOP AND BRACE	6 GA. ALUMINUM WIRE AT 24" C.C. MAX.
FABRIC TIES FOR LINE POSTS	6 GA. ALUMINUM WIRE AT 14" C.C. MAX.
FABRIC TIES FOR TENSION WIRE	11 GA. ALUMINUM WIRE A 12" O.C.
BOTTOM TENSION WIRE	7 GA. GALVANIZED S

# PERMANENT CHAIN LINK FENCE

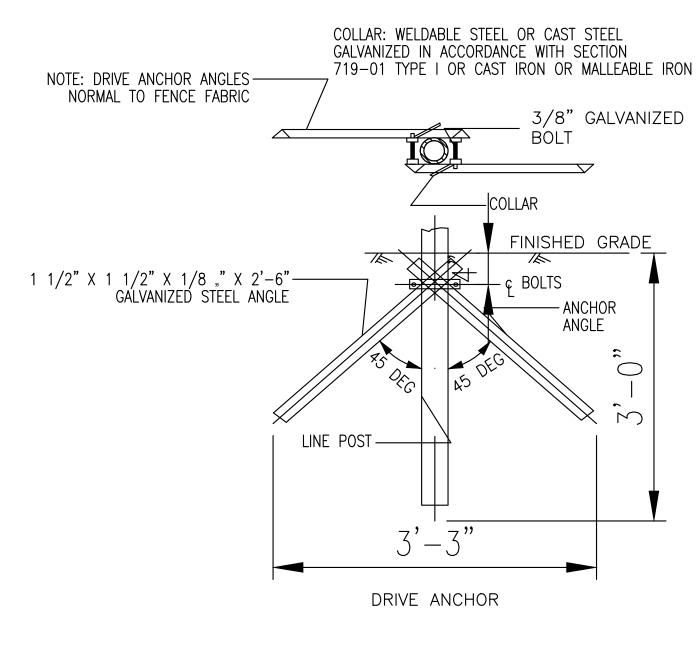
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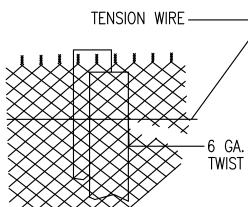
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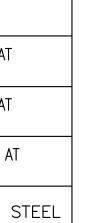
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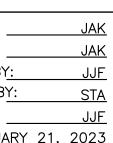
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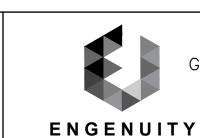




SUGGESTED METHOD OF TENSION WIRE TO LINE







ENGENUITY INFRASTRUCTURE GALLERIA: 2 BRIDGE AVE., SUITE 323 RED BANK, NJ 07701 732.741.3176 ENGENUITYNJ.COM

# **SESC DETAILS 2**

BLOCK 1815 LOT 204, 220, 235, 251 CHELSEA RD, STATEN ISLAND, NY

SOUTHWESTERN SECTION OF THE MITIGATION **NEW YORK ECONOMIC DE** ONE LIBERTY PLAZA, NE NEW YORK, N

# NOTES:

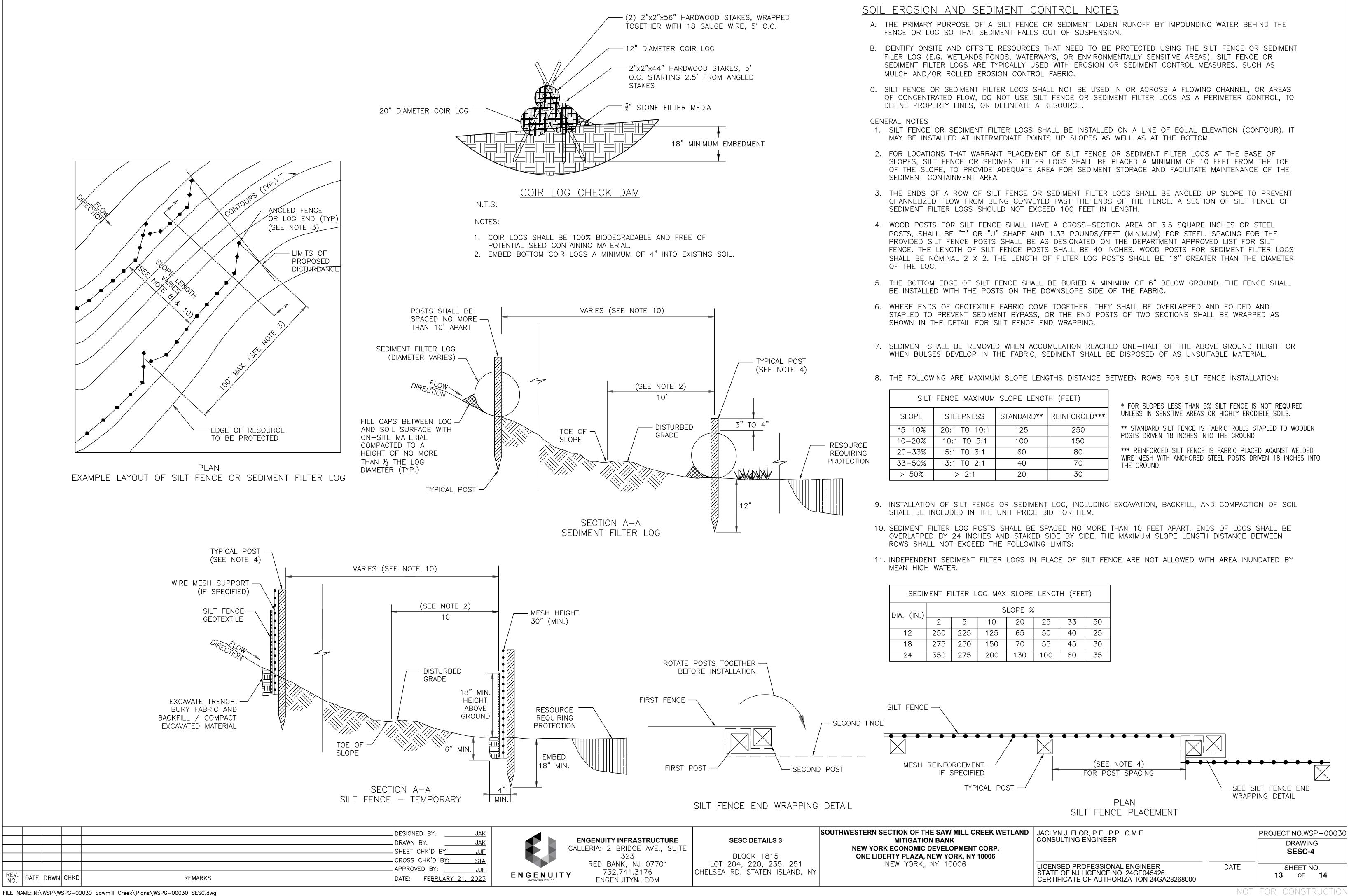
- 1. POSTS, INCLUDING ENCASEMENT, SHALL BE SET INSIDE THE R.O.W. LINE SO THAT FENCING PLACED ON THE R.O.W. SIDE OF POSTS WILL BE AS NEARLY ON THE R.O.W. LINE AS POSSIBLE. WHEN DIRECTED BY THE ENGINEER. THE FABRIC SHALL BE PLACED ON THE OPPOSITE SIDE OF THE POSTS SO THAT THE FABRIC CAN BE PULLED TIGHT AGAINST THE POST.
- 2. POSTS IN ROCK WHERE SUBSTANTIAL ROCK IS ENCOUNTERED A HOLE 1" LARGER IN DIAMETER THAN THE POST, AND OF 12" MIN. DEPTH FOR LINE POSTS, AND 18" MIN. DEPTH FOR ALL OTHER POSTS SHALL BE MADE. AFTER INSERTING THE POSTS. THE HOLES SHALL BE BACKFILLED WITH A HANDMIXED 1:2 MORTAR CONSISTING OF ONE PART PORTLAND CEMENT TWO PARTS FINE AGGREGATE MIXED TO A PLASTIC CONSISTENCY SHOWING NO SIGNS OF FREE WATER. THE HAND MIXING AND CONSOLIDATION OF THE MORTAR SHALL BE PERFORMED IN A MANNER APPROVED BY THE ENGINEER.
- 3. CORNER POSTS SHALL BE USED AT SHARP BREAKS IN VERTICAL GRADE, AND CHANGES IN HORIZONTAL ALIGNMENT OF 15 DEGREES AND OVER. PULL POSTS SHALL BE USED EVERY 500' ON STRAIGHT RUNS OF CHAINLINK FENCE OR AS DIRECTED BY THE ENGINEER.
- 4. THE CONTRACTOR SHALL SUBMIT THE DETAILS FOR THE CHAIN LINK FENCE IT PLANS TO ERECT TO THE ENGINEER. NO FENCE SHALL BE ERECTED PRIOR TO THE APPROVAL OF THE VARIOUS DETAILS.
- 5. STEEL PIPES AND SHAPES SHALL WEIGH AT LEAST 95% OF THE WEIGHT SPECIFIED ON THIS SHEET. THEY MAY EXCEED THE SPECIFIED WEIGHT.
- 6. THE CONTRACTOR SHALL HAVE THE OPTION OF SETTING THE LINE POSTS IN 10" DIA. BY 3' DEEP CONCRETE BASES WITH THE POSTS EMBEDDED 2'-5" OR USING METHODS OF DRIVING AND ANCHORING SPECIFIED BY THE MANUFACTURER EXCEPT THAT THE LINE POSTS WITH TRUSS RODS ATTACHED AND ALL END, CORNER AND INTERMEDIATE POSTS SHALL BE SET IN CONCRETE BASES. THE CONCRETE BASES SHALL BE A MINIMUM OF 10" DIA. BY 3' DEEP WITH THE POST EMBEDDED 2'-6" FOR FENCES 6' HIGH OR LESS AND 12"DIA. BY 3'-6" DEEP WITH THE POST EMBEDDED 3' FOR FENCES OVER 6' HIGH. FOR GATE POSTS SEE THE CURRENT STANDARD SHEET TITLED "GATES AND CHAINLINK FENCE ADJACENT TO GATES".
- 7. CHAINLINK FENCE WITH TOP RAIL SHALL NOT BE USED WITHIN 29'-6" OF TRAVELED WAY.

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EVELOPMENT CORP. EW YORK, NY 10006				DRAWING SESC-3
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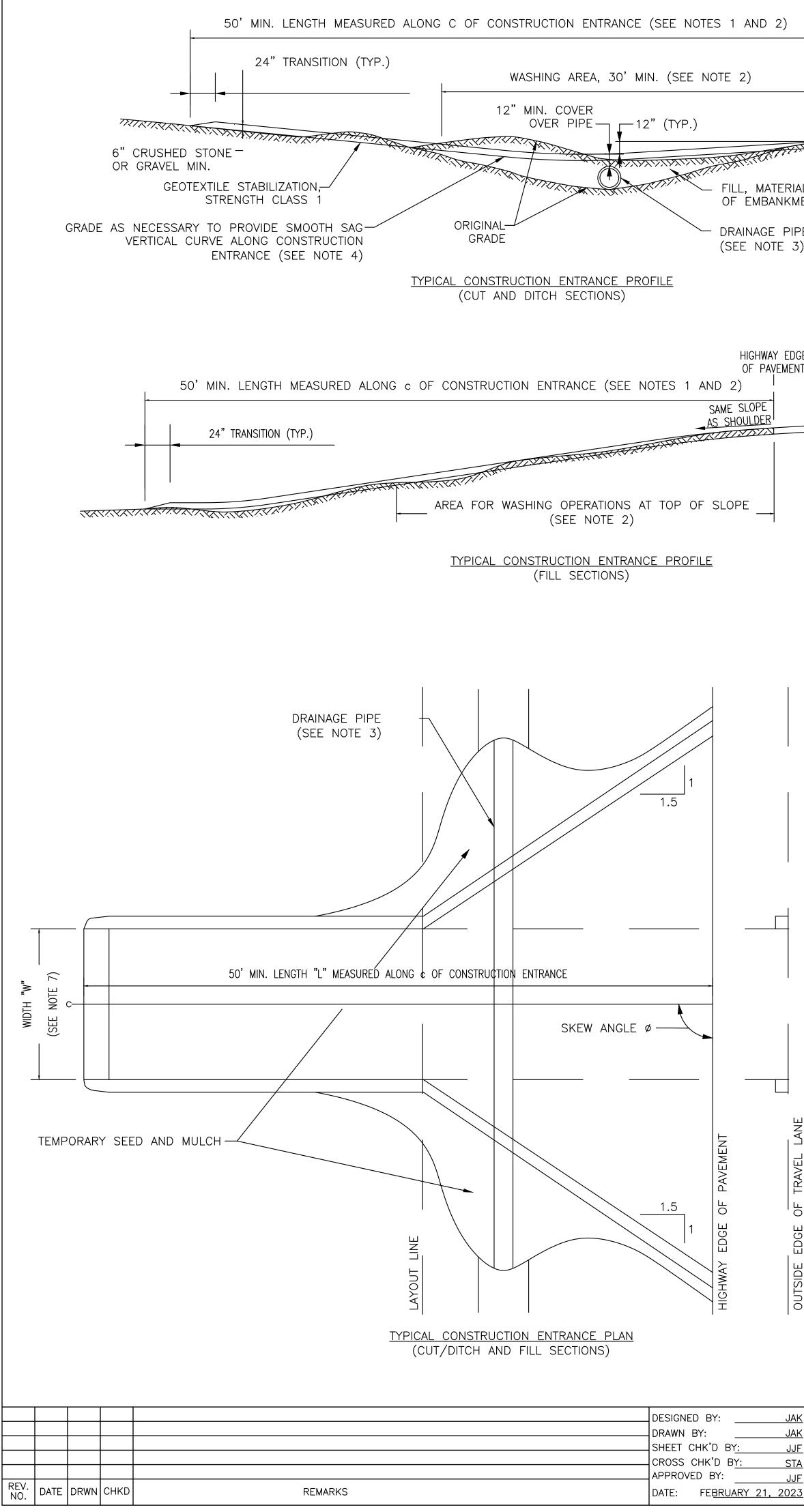


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5:1 TO 3:1	60	80
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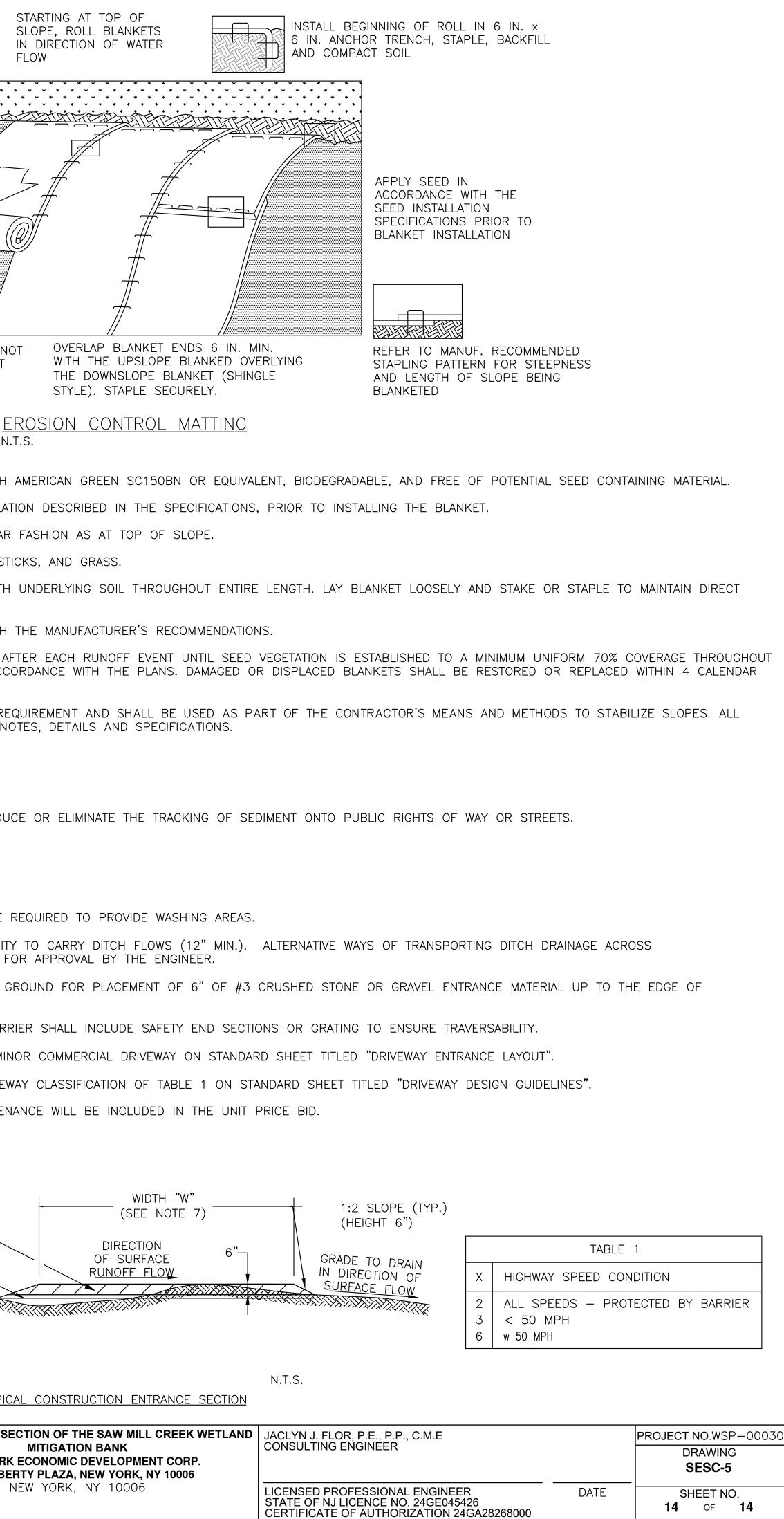
CHELSEA RD, STATEN ISLAND, NY

732.741.3176

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# ATTACHMENT D-4 SIMULATING THE IMPACT OF SEA LEVEL RISE AT THE MARSHES WETLAND COMPLEX

Attachment 3 to Exhibit D

## SIMULATING FUTURE IMPACTS OF SEA LEVEL RISE

The Southwestern Section design increases the portion of the site that is tidally influenced from Saw Mill Creek through the removal of remnant fill. In simulating future impacts of sea level rise on Southwestern Section, the most recent version of the Global and Regional Sea Level Rise Scenarios for the United States methodology was used (NOAA, 2022). One of the main goals of the project is to create resilient tidal wetlands in the face of sea level rise. This report provides guidance for incorporating the direct and indirect physical effects of projected future sea-level change across the project life cycle (50 years) in managing, planning, engineering, designing, constructing, operating, and maintaining Southwestern Section.

Historic trends in local Mean Sea Level are best determined from tide gauge records. The Center for Operational Oceanographic Products and Services, National Oceanographic and Atmospheric Administration (NOAA) provides historic information and local Mean Sea Level trends for tidal stations operated NOAA/NOS bv in the US (see http://www.coops.nos.noaa.gov/sltrends/slmap.htm). The NOAA methodology recommends that stations used for sea level rise projections should have at least 40 years of historic tidal data. The nearest NOAA tide gauge to the project site with at least 40 years of historic tidal record is the Bergen Point, NY gauge (Station ID 8519483) as shown in Figure 1. The Bergen Point gauge station shares similar characteristics with the project site including coastal/estuarine location, bathymetry, topography, shoreline geometry, and hydrodynamic conditions. Because of this reason, coupled with the fact that the computed tidal datums on the project site are similar to the recorded tidal datums at the Bergen Point, NY, this gauge was used to project the sea level rise at the project site.

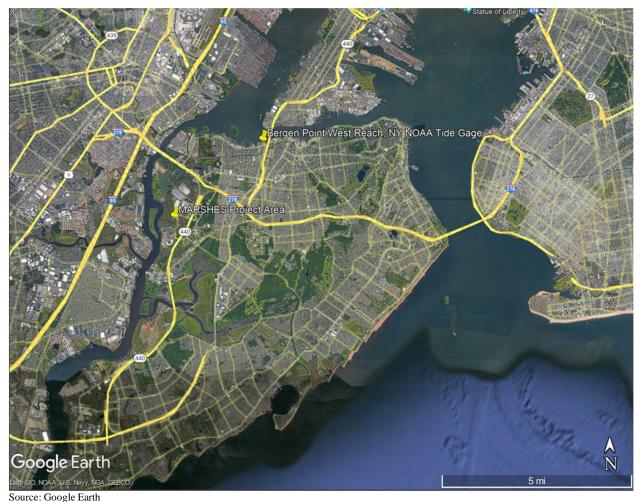


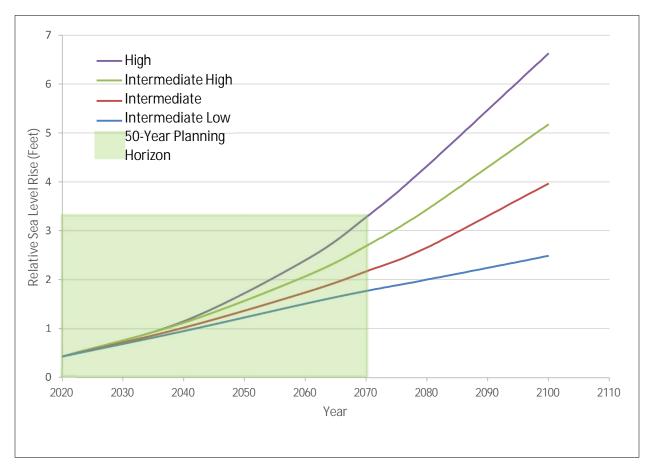
Figure 1: Pilot Bank project location with reference to closest NOAA tide gauges

According to the NOAA methodology, sea level change projections are available for four recent projections to the local region: a high-rate projection, an intermediate high projection, an intermediate projection, and a projection of the historically measured rate (or low rate) as a baseline comparison. These scenarios are derived from the *2022 Sea Level Rise Technical Report* (Sweet et al., 2022) using the same methods as the USACE Sea Level Change Curve Calculator.

The NOAA methodology considers the entire range of possible future rates of sea-level change for planning studies and engineering designs. The four scenarios were developed by the U.S. Sea Level Rise and Coastal Flood Hazard Scenarios and Tools Interagency Task Force as input into the U.S. Global Change Research Program Sustained Assessment process and Fourth National Climate Assessment (Sweet et al., 2022). While these scenarios begin in 2005, they were adjusted to 2000 to be compared with the 2017 sea level rise scenarios. The four scenarios consider global mean sea level rise (GMSL), regional changes in ocean circulation, changes in Earth's gravity field due to ice melt redistribution, and local vertical land motion. The historic projection then uses a locally derived historic rate of sea level rise (Bergen Point, NY) that is extrapolated into the future without any change in the existing rate of sea level rise.

The data required for calculation of a sea level rise projection using the NOAA methodology are the relative sea level change rate at the location of the desired projection, construction start date and the project life span. For the purposes of the Southwestern Section projection, the relative sea level rise rate is variable by socioeconomic scenario detailed above, a construction start date of 2024 and project life span of approximately 50 years (to 2070) were used.

Based on the NOAA 2022 projections, the four scenarios of sea level rise at the project site are shown in Figure 3.



## Figure 3: Projected relative sea level change (rise) following construction at Southwestern Section

To analyze the potential impacts of sea level rise on existing and proposed features such as bridges, marsh surfaces, and infrastructure, projected sea level rise values under the four scenarios were added to the current mean high-water elevation. Under the intermediate low-rate sea level rise scenario, 1.77 feet of sea level rise should be added to the current Mean High Water (MHW) elevation of 2.4 feet NAVD88, bringing MHW elevation up to 4.17 feet in NAVD88 by 2070. Under the intermediate rate sea level rise scenario, 2.17 feet of sea level rise should be added, bringing MHW elevation up to 4.57 feet NAVD88 by 2070. Under the intermediate high-rate sea level rise scenario, 2.69 feet of sea level rise should be added; bringing MHW elevation up to 5.09 feet in NAVD88 by 2070. Under the high-rate sea level scenario, 3.28 feet of sea level rise should be added; bringing the MHW elevation up to 5.68 feet in NAVD88 by 2070.

For Southwestern Section, no new structures are proposed at the project site. The existing structures in the vicinity of the project are all above elevation 7 feet NAVD88, which is well above the four projected sea level rise elevations of 4.17-, 4.57-, 5.09-, and 5.68-feet NAVD88.

Figures 4 show the extent of expected flooding under the intermediate low rate (yellow shading), intermediate rate (green+yellow shading), intermediate high rate (orange+green+yellow shading), and high rate (magenta+orange+green+yellow shading) sea level rise scenarios for the proposed site design.



Figure 4: Projected sea level rise extent in the Southwestern Section area.

To determine the impact of sea level rise on the proposed Southwestern Section habitats, comparisons can be made between the designed habitat elevations of the site in 2024 to the forecasted habitat elevations in 2070 as a result of sea level rise. The proposed habitat design elevations and projected elevations for each scenario is detailed in Table 4 with a summary of the potential acreage change in habitat type under each scenario.

Scenario	Habitat	Projected Habitat Elevation Range (ft)
	Open water/Mudflat	<1.5
	Low Marsh	1.5 - 2.5
Current 2023	High Marsh	2.5 - 3.5
	Scrub shrub	3.5 - 5.0
	Upland	>5.0
	Open water/Mudflat	<3.27
Law Data Saa Lawal Diga 2070	Low Marsh	3.27 - 4.27
Low Rate Sea Level Rise 2070 (1.77 Feet Increase)	High Marsh	4.27 - 5.27
(1.77 Feet increase)	Scrub shrub	5.27 - 6.77
	Upland	>6.77
	Open water/Mudflat	<3.67
Intermediate Rate Sea Level Rise 2070	Low Marsh	3.67 - 4.67
(2.17 Feet Increase)	High Marsh	4.67 - 5.67
(2.17 1 cet increase)	Scrub shrub	5.67 - 7.17
	Upland	>7.17
	Open water/Mudflat	<4.19
Intermediate High Date See Level Dice 2070	Low Marsh	4.19 - 5.19
Intermediate High Rate Sea Level Rise 2070 (2.69 Feet Increase)	High Marsh	5.19 - 6.19
(2.0) I cet increase)	Scrub shrub	6.19 - 7.69
	Upland	>7.69
	Open water/Mudflat	<4.78
High Rate Sea Level Rise 2070	Low Marsh	4.78 - 5.78
(3.28 Feet Increase)	High Marsh	5.78 - 6.78
	Scrub shrub	6.78 - 8.28
	Upland	>8.28

## Table 4: Projected Habitat Elevation Range For Each Scenario

## Intermediate Low Rate Sea Level Rise

Based on this projected sea level rise scenario, the designed low marsh area of 3.20 acres in 2024 will decrease to 0.84 acres (73.7%) by 2070. The area of high marsh is projected to decrease from 4.19 acres in 2024 to 0.41 (90.21%) acres by 2070 under low-rate scenario due to increased frequency of inundation. Also, the open water/mudflat area would increase from 0.84 acres to 7.75 acres under this scenario, increasing 0.15 acres per year. This is a conservative assumption, however, as over time sediment will accrete and the marsh should mature to adapt and maintain its surface area and aquatic habitat features.

## Intermediate Rate Sea Level Rise

For this projected sea level rise scenario, the designed eastern low marsh area of 3.2 acres in 2024 will decrease 0.40 acres (87.5% the proposed area conditions) by 2070 due to additional high marsh and scrub/shrub areas being inundated. The area of high marsh is projected to decrease from 4.19 acres in 2024 to 0.45 acres (89.4%) by 2070 under this scenario. The area of open water/mudflat would increase from 0.84 acres to 8.34 acres under this scenario, 0.16 acres per year.

## Intermediate High Rate Sea Level Rise

Under the intermediate high sea level rise scenario the designed low marsh area of 3.2 acres in 2023 will decrease to 0.40 acres (87.4%) by 2070. The area of high marsh is projected to decrease from 4.19 acres in 2024 to 0.52 acres (87.7%) by 2070 due to increased frequency of inundation. However, in comparison with the intermediate rate sea level scenario high marsh will increase from 0.45 to 0.52 acres in the southeast area of Southwestern Section. Also, the open water/mudflat area would increase from 0.84 acres to 8.56 acres under this scenario, 0.168 acres till 2070.

## High Rate Sea Level Rise

Under the high rate sea level rise scenario the designed eastern low marsh area of 3.2 acres in 2024 will decrease to 0.46 acres (85.7%). The area of high marsh is projected to decrease from 4.19 acres in 2024 to 0.51 acres (87.8%) by 2070. The area of open water/mudflat would increase from 0.84 acres to 8.79 acres under this scenario, representing 83.4% of the total area for Southwestern Section.

## Summary

Under all four sea level rise scenarios, there would be no apparent effects to roads, parking, or infrastructure. However, higher tides from spring tide and storm surge events would rise beyond the mapped low sea level rise MHW line, possibly affecting roads and parking lots, on occasion. The potential impacts of future sea level rise will not change the number of credits generated by the Bank. The target aquatic and upland buffer habitats established during construction and the five-year monitoring period are the basis for the bank credits.

# EXHIBIT E FUNCTIONAL ASSESSMENT FOR SOUTHWESTERN SECTION

# Southwestern Section of the Saw Mill Creek Pilot Wetland Mitigation Bank Staten Island, New York

# Functional (Ecological) Assessment

Submitted to: The Interagency Review Team (IRT) U.S. Army Corps of Engineers, Chair New York, NY Application Number NAN-2013-00259-EHA

Submitted by: New York City Economic Development Corporation 110 William Street New York, NY



≌/EDC

Prepared by: WSP USA Inc. One Penn Plaza New York, NY

August 2023

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Table 4	Proposed Credits Based on MBI Credit Ratios

# APPENDICES

These appendices are provided in the Saw Mill Creek MBI

Appendix A	Modified Unified Mitigation Assessment Method
Appendix B	Standardized Field Protocol
Appendix C	Location and Landscape Support Guidance Module
Appendix D	Water Environment Guidance Module
Appendix E	Community Structure Guidance Module
Appendix F	Expected Variation Guidance Module
Appendix G	Adjustment Factors Guidance
Appendix H	Assessment Area Photographs
Appendix I	Completed Assessment Area Data Forms
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# 1.0 INTRODUCTION

On behalf of the New York City Department of Small Business Services (the Permittee) and New York City Economic Development Corporation (NYCEDC), WSP USA Inc. (WSP) is submitting a request to modify the June 2015 Mitigation Banking Instrument (MBI), and the related federal and state permits, to add an additional 10.9 acres of proposed mitigation (Southwestern Section) to the Saw Mill Creek Pilot Wetland Mitigation Bank (Bank). To support the establishment of the Southwestern Section of the Bank, NYCEDC is employing a functional assessment methodology to determine wetland mitigation credits generated by the proposed ecological improvements. This approach is consistent with the *Final Rule for Compensatory Mitigation for Losses of Aquatic Resources* (33 CFR Parts 325 and 332 and 40 CFR Part 230) which encourages the use of functional assessment metrics as a basis to establish bank credits. It is also consistent with the June 2015 MBI for the Bank.

Specifically, 33 CFR 332.8(o)(3) states that "The number of credits must reflect the difference between pre- and post-compensatory mitigation project site conditions, as determined by a functional or condition assessment." This report provides:

- the basis and justification for the functional (ecological) assessment methodology, Uniform Mitigation Assessment Method (UMAM), at Southwestern Section of the Bank,
- a detailed description of UMAM,
- the findings of an initial application of the method,
- a discussion of how UMAM was adapted for use within tidal areas of New York City; and,
- the findings from the application of UMAM to the Southwestern Section of the Saw Mill Creek Pilot Mitigation Bank.

UMAM was developed with the purpose of providing a standardized methodology to assess functions of wetlands and surface waters for baseline conditions, the measurable reduction of functions due to impacts, and the amount of mitigation required to offset the impacts. The method also allows for the determination of functional uplift and the number of mitigation bank credits that could be generated for a proposed bank project.

Based on extensive coordination with the Interagency Review Team (IRT), the UMAM was used to evaluate credit generation for the 68-acre Eastern and Western Sections of the Pilot Bank and is included as Exhibit E of the Mitigation Banking Instrument (MBI) for the Pilot Bank.<sup>1</sup>

<sup>&</sup>lt;sup>1</sup> The Eastern Section of the Bank was previously referred to as "East of Chelsea Road" or "Phase 1" and the Western Section of the Bank was previously referred to as "West of Chelsea Road" or "Phase 2".

<sup>1 |</sup> Page

# 2.0 MITIGATION BANK CREDIT GENERATION

The overall goal of compensatory wetland mitigation is to provide suitable compensation that will meet the federal policy of No-Net-Loss of wetland functions and services first established by Executive Order 11990 under President George H.W. Bush in 1990 and supported in subsequent administrations. Compensatory mitigation is typically provided in the form of wetland restoration, establishment (creation), enhancement or preservation, or a combination of these approaches. The expected outcome is a net increase in wetland functions and services.

The National Research Council published guidelines for the improvement of wetland mitigation (NRC, 2001) which included the use of wetland functional assessments to determine appropriate wetland mitigation ratios; this was further supported by the 2008 *Final Rule for Compensatory Mitigation for Losses of Aquatic Resources* (2008 Mitigation Rule). While there are many different models and approaches nationally, presently there are few models appropriate for use in the New York City region. In addition, the models or assessment methods are typically not designed to estimate the amount of mitigation required to compensate for impacts or estimate bank credit generation from mitigation actions.

For each mitigation approach, some U.S. Army Corps of Engineers (USACE) Regulatory Districts' and State agencies have employed the use of mitigation ratios to determine the amount of mitigation area required to offset a certain area of impact. This practice has also been extended to mitigation banks. The New York State Department of Environmental Conservation (NYSDEC) does not have set mitigation ratios for different mitigation approaches but addresses each mitigation project on a case by case basis.

With the implementation of the 2008 Mitigation Rule, the USACE and the United States Environmental Protection Agency (USEPA) clearly set a preference for the use of ecological assessments as the means to establish the number of credits generated from a mitigation bank. As stated in the §332.8(o)(3) of the Rule:

"Credit production. The number of credits must reflect the difference between pre- and postcompensatory mitigation project site conditions, as <u>determined by a functional or condition</u> <u>assessment or other suitable metric</u>".

Presently, functional assessment tools have been used within the USACE New York District to demonstrate that a proposed mitigation approach would result in an ecological uplift if implemented and provided the justification to regulatory agencies to issue permits. The methods used have limitations in that the results are not quantifiable into a single unit and easily translated into mitigation credits. The use of UMAM as an ecological assessment method to determine the credits generated from a wetland mitigation bank offers several advantages over the alternative approach of using a more arbitrary and less scientific approach of applying negotiated mitigation ratios. The advantages include:

- Practical process that relies on reasonable scientific judgment;
- Can be applied within typical permit and bank development timeframes;
- The credit generation process is linked to a measurement of ecological uplift obtained from proposed actions;
- Method assesses both existing conditions and post-restoration conditions to generate an
  overall score or measurement of ecological uplift for a single assessment area, which is
  then converted to credits; and
- Provides consistent determination process and encourages collaboration between regulatory agencies and bank sponsors.

Based on these advantages, the use of UMAM was determined to be the preferred approach for defining the ecological uplift and credit generation for the Southwestern Section of the Pilot Bank.

# 3.0 DESCRIPTION AND APPLICATION OF THE UNIFORM MITIGATION ASSESSMENT METHOD

# 3.1 Description of Methodology

The Uniform Mitigation Assessment Method (UMAM) was developed in 2004 by the Florida Department of Environmental Protection (FDEP) and various Water Management Districts (WMDs) in response to the need to better track wetland functional losses and gains from impacts and mitigation projects and banks. The methodology provides a standardized framework to assess wetland functions for baseline and post-mitigation conditions for assessment areas using a qualitative description and quantitative scoring.

Part I of the assessment method is a qualitative characterization process that summarizes available descriptive information of the assessment area and surrounding features. Information sources include online databases, wetland field guides or other relevant publications, and information gained from a field visit. The purpose of the qualitative assessment is to provide enough detail about the assessment area to evaluate and identify the functions and wildlife resources associated with the site. This "frame of reference" informs the second part of the assessment method, the quantitative assessment.

Part II of the assessment method is a quantitative assessment of three broad Functional Assessment categories: Location and Landscape Support, Water Environment, and Community Structure. Each of these sections are characterized using a series of guidance statements defining the attributes or functions of the assessment area that are each scored on a scale of 0 to 10. A score of 10 indicates that the function or attribute is optimal within the assessment area, and a score of 0 indicates the function or attribute is absent. This portion of the assessment method relies on best professional judgment, site knowledge of the evaluator(s) and the interpretation of guidance statements.

For each of the three functional assessment categories, an overall score of the assessment area for current and proposed conditions is estimated (not averaged) based on the evaluators' interpretation of the individual attribute score assignments. The scores are then used to calculate mitigation ratios or mitigation bank credits for the assessment areas. The UMAM also includes score adjustments or modifiers for preservation, time lag, and risk factors.

While the methodology was originally prepared for use in Florida, it has since been used in other states. The qualitative assessment process in Part I is sufficiently general to be applicable to New York wetland systems since it relies on information obtained from State and local sources as well as a site visit. The field procedures and data collection conducted during the site visit corresponds to the same approach typically employed for a wetland mitigation site selection evaluation.

The quantitative assessment in Part II utilizes specific guidance statements that define attributes or functions of the assessment area. Since the method was developed for use in freshwater and tidal wetlands in Florida, certain aspects of the guidance statements and supporting documentation and examples are not applicable to tidal wetlands in the NYC region; however, the majority of the guidance statements are appropriate for use. In addition, the functional assessment categories of Location and Landscape Support, Water Environment, and Community Structure each encompass a range of attributes that cover tidal wetland functions and services associated with tidal wetlands in New York City. Table 1 depicts the correlation between UMAM functional assessment categories and corresponding tidal wetland functions and services described in the *New York State Salt Marsh Restoration and Monitoring Guidelines* (NYSDOS and NYSDEC, 2000).

UMAM Functional Assessment Category	Tidal Wetland Functions and Services, NY				
	Provision of Habitat				
Location and Landscape Support	Support of Food Web Dynamics				
	Storage of Floodwater				
	Provision of Habitat				
	Support of Food Web Dynamics				
Water Environment	Cycling of Nutrients				
	Export of Organic Matter				
	Attenuation of Wave Energy				
	Enhancement of Sedimentation/Accretion				
	Provision of Habitat				
	Primary Production				
Community Structure	Support of Food Web Dynamics				
	Cycling of Nutrients				
	Enhancement of Sedimentation/Accretion				

Table 1: UMAM Functional Assessment Categories with Attribute Guidance Correlated to Tidal Wetland Functions and Services

# 3.2 Application of UMAM to the Southwestern Section of the Pilot Mitigation Bank

# 3.2.1 Potential Credit Generation

The potential credit generation using the UMAM methodology was first evaluated in 2013 using a subset of the Pilot Bank area that represents potential wetland enhancement, restoration, and buffer enhancement mitigation approaches.

The procedure as outlined above was followed beginning with Part I – Qualitative Characterization, which required the team to identify information sources that served the equivalent purpose and provided similar information to that required by the UMAM. Equivalent information was readily available from several sources, including the *New York State Salt Marsh Restoration and Monitoring Guidelines* (NYSDOS and NYSDEC, 2000), the *Ecological Communities of New York State, 2<sup>nd</sup> Edition* (NYNHP 2002), and various online data sources. Aerial photographs and *Bing* Birds-Eye View imagery was used to assess site conditions during the initial evaluation of UMAM procedures.

Part II of the methodology was completed utilizing a team approach to evaluate each attribute and assign scores following the guidelines included in the methodology. In the absence of detailed site knowledge, a conservative approach was taken when selecting attribute scores. Also, as part of this process, each question was evaluated for its relevance to tidal wetlands, particularly in the northeast and New York City region. This UMAM evaluation process was useful in evaluating functional category attributes that required rewording or removal to create a UMAM procedure that was more appropriate to the Pilot Bank site and region.

Based on extensive coordination with the IRT, the modified UMAM was used in 2015 to evaluate credit generation for the 68-acre Eastern and Western Sections of the Saw Mill Creek Pilot Wetland Mitigation Bank and is included as Exhibit E of the MBI.<sup>2</sup>

## 3.2.2 Modifications to UMAM

As noted, the UMAM process was evaluated during this preliminary application to identify areas where potential changes to the method may be required to adapt the procedure to use for coastal wetlands in the NYC area. Through the review the following items were noted:

- The main format, structure and scoring process of UMAM is appropriate for use with tidal wetlands and can be adopted for application in the NYC region.
- Some of the attribute statements could be reworded to clarify their intent and strengthen the overall assessment.
- Some attribute statements (three) can either be removed entirely due to their Floridaspecific nature or incorporated into other subject-linked attribute statements.

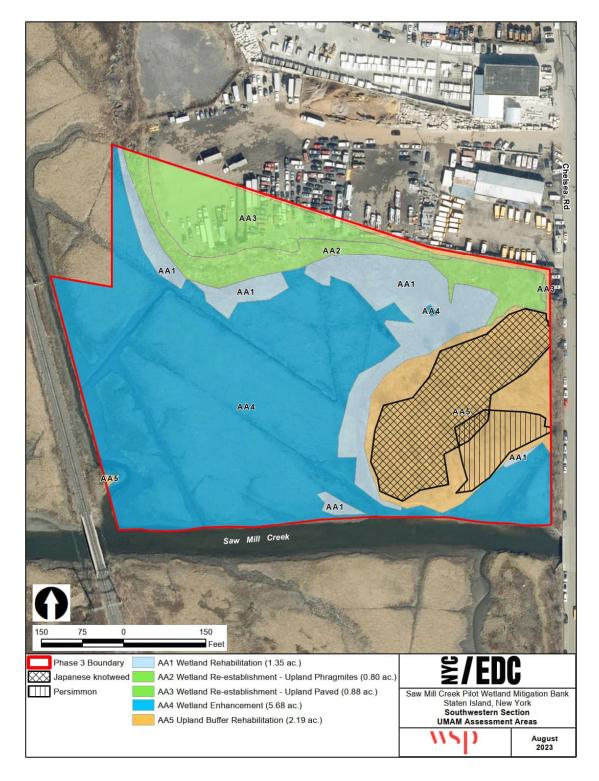
<sup>&</sup>lt;sup>2</sup> The Eastern Section of the Bank was previously referred to as "East of Chelsea Road" or "Phase 1" and the Western Section of the Bank was previously referred to as "West of Chelsea Road" or Phase 2.

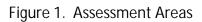
- Additional attribute statements can be added to the Location and Landscape Support category to address societal or recreational benefits of coastal wetlands.
- The method should incorporate a comment section for each attribute to record the evaluator's justification for score selection.
- The guidance document requires revision to provide appropriate regional examples and further clarity on the evaluation and scoring of certain attributes.
- The score adjustments or modifiers for preservation, time lag, and risk factors did not affect the outcome for wetland mitigation banks.

Based on the evaluation of the UMAM procedure, several improvements and additions to the UMAM process were made. The changes range from items as simple as numbering each box on the assessment forms to correlate with the guidance text, to providing summary tables of descriptive information to facilitate completion of the site characterization. The modifications do not substantially change the procedures originally developed and tested by the University of Florida Howard T. Odum Center for Wetlands (UF-CFW) and the Florida Department of Environmental Protection (FDEP) in compliance with Chapter 62-345, Florida. The intent of the slight modifications is to increase the method's applicability to coastal wetlands in the New York City region. The Modified Uniform Assessment Method is described in detail in Appendix A and the modified UMAM Guidance Documents are provided as follows: Appendix A-Standardized Field Protocol; Appendix B-Location and Landscape Support Guidance Module; Appendix C-Water Environment Guidance Module; Appendix D-Community Structure Guidance Module; Appendix E-Expected Variation Guidance Module; and Appendix F-Adjustment Factors Guidance. The methodology and guidance documents will assist the evaluator in the proper use of the assessment method to evaluate coastal wetlands, surface waters, as well as upland mitigation areas.

## 3.2.3 Application of Modified UMAM to Southwestern Section of the Pilot Bank

The modified UMAM procedure was applied to the proposed 10.9-acre Southwestern Section of the Pilot Bank. Figure 1 outlines the Assessment Areas used in this evaluation. A field wetland delineation was conducted in May 2023 to accurately delineate the boundaries of the Assessment Areas used in this evaluation and to verify the extent of existing wetland within the Southwestern Section. A request for Jurisdictional Determination was submitted to the New York District of the United States Army Corps of Engineers on June 20, 2023. Representative photographs of the Assessment Areas are provided in Appendix H and the completed Part I and Part II information and score sheets are presented in Appendix I. The mitigation approaches applied to the assessment areas consist of wetland enhancement, wetland restoration (rehabilitation), wetland restoration (re-establishment) and upland buffer rehabilitation, similar to the mitigation approaches successfully designed and constructed at the Eastern Section of the Pilot Bank. These mitigation approaches follow the definitions provided in the 2008 Mitigation Rule and the NYSDEC Mitigation Guidance.





A similar procedure as outlined above for the initial UMAM assessment was followed. The Team began with Part I – Qualitative Characterization, which utilized readily available information from several sources, including the *New York State Salt Marsh Restoration and Monitoring Guidelines* (NYSDOS and NYSDEC, 2000), the *Ecological Communities of New York State, 2<sup>nd</sup> Edition* (NYNHP 2002), aerial imagery, and recent site visits and site observations.

Part II of the methodology was completed utilizing a team approach to evaluate each attribute and assign scores following the methods described in Part 4.0 and the functional category guidelines included in the Appendices. The results of the assessment are summarized in Table 2.

The credit generation for each mitigation approach was converted to a ratio. Overall, the method provides a credit generation ratio that is generally consistent with previously applied ratios for rehabilitation (~2:1), re-establishment (~1:1) and enhancement (~10:1). A main advantage of the credit generation ratio with the UMAM procedure is that it is based on an ecological assessment process that is sensitive to the attributes of an individual site assessment area and not the static application of a set of ratios.

Functional Assessment	AA1 - Wetland Restoration (Rehabilitation)		AA2 - Wetland Restoration (Re-establishment) - Upland Phragmites		AA3 - Wetland Restoration (Re-establishment) - Upland Paved		AA4 - Wetland Enhancement		AA5 - Upland Buffer Rehabilitation		Wetland Reference Site
Category	Current Condition	With Rehabilitation	Current Condition	With Re-establishment	Current Condition	With Re-establishment	Current Condition	With Enhancement	Current Condition	With Rehabilitation	Current Condition
Location & Landscape	4	7	2	7	0	8	6	7	5	8	8
Water Environment	4	9	0	10	0	10	7	9	0	0	9
Community Structure	3	10	0	10	0	10	9	9	4	9	9
Score	0.367	0.867	0.067	0.900	0.00	0.93	0.73	0.87	0.45	0.85	0.87
Functional Uplift (Delta)	0.	500	C	).833	0.93		0.13		0.40		n/a
Acres	1	.35	(	0.80		0.88	į	5.68	2	2.19	7
Mit. Credits (relative functional gain x acres)	0	.68	0.67		0.82		0.76		0.88		n/a
Mit. Ratio (Acres/credits)	2	.00		1.20	1.07		7.50		2.50		n/a

Table 2: Summary of UMAM Mitigation Bank Credit Generation

The proposed credit ratios for Phase 3 are highlighted in blue.

The ecological uplift obtained for each mitigation approach varied by assessment area and was tied to key drivers that affected some attributes more than others, leading to a net increase in the functional category scores. The following sections summarize the general assessment area conditions, the proposed mitigation actions, and the factors affecting the functional improvements and attribute scoring.

## Reference Standard Wetland

Reference standard wetlands provide examples of healthy ecosystems and indicate the potential for restoration of nearby disturbed sites. The functions and services of reference standard wetlands are characteristic of the least-altered wetlands. They provide a physical representation of functioning wetland ecosystems that can be observed and measured. Application of the UMAM to a Reference Standard Wetland provides an indication of the possible functional uplift that could be obtained by a nearby Mitigation Site or Bank.

An approximately 7-acre Reference Standard Wetland is located north of the Pilot Bank, on the west side of Chelsea Road. The Reference Wetland is bounded by the Williams-Transco underground natural gas pipeline to the south, railroad tracks to the west, and River Road to the north and east. While the Reference Site is near the Pilot Bank, the Reference Site is functionally superior to the Project Site as it generally lacks historic fill and non-native vegetation. The UMAM assessment of the Reference Standard Wetland generated a score of 0.87.

Location and Landscape Support attributes and related functions are fairly high due to the presence of a native plant community but are limited by surrounding land uses (railroad, pipeline, road) as is typical in this urban environment.

Water Environment attributes and functions are high due to the open tidal circulation in the wetland.

The Community Structure attributes and functions are high due to the diverse native plant community and the lack of invasive species.

## Wetland Restoration (Rehabilitation) Assessment Area (AA1)

As defined by the 2008 Federal Rules for wetland mitigation (33 CFR 332.2), wetland restoration (rehabilitation) means the manipulation of the physical, chemical, or biological characteristics of a site with the goal of repairing natural/historic functions to a degraded aquatic resource. Rehabilitation results in a gain in aquatic resource function but does not result in a gain in aquatic resource area.

The 1.35 acre wetland rehabilitation AA is adjacent to a paved vehicle storage lot and an upland fill area characterized by a high degree of invasive plant cover. The *Phragmites*-dominated wetland has very little connectivity to tidal flow, little microtopography, extremely low plant species diversity, and supports few wildlife species. The extent of the area dominated by *Phragmites* has been increasing over the past nine years and may continue to do so without intervention. This area would be restored through removal of debris, herbicide treatment and mowing/cutting of *Phragmites*, re-grading to provide suitable tidal marsh elevations, and replanting with native salt marsh grasses and shrubs. This area would be managed for any reinvasion by *Phragmites* through herbicide treatment under a long-term management plan and protected in perpetuity.

Rehabilitation activities would restore tidal hydrology, create appropriate microtopography, establish a native salt marsh plant community, and promote greater use by native wildlife, significantly improving Location and Landscape Support attributes and related functions. Additionally, improved connectivity would reduce the adverse effects of adjacent land condition and use. Rehabilitation activities of the adjacent, invasive-dominated upland buffer areas would further improve Location and Landscape Support functions.

Water Environment attributes and related functions would be much improved by proposed rehabilitation activities. Rehabilitation of tidal hydrology and microtopography would establish

native salt marsh plant community zonation, restore appropriate tidal soil moisture conditions, increase use by tidally-dependent wildlife species, and improve flushing of runoff from adjacent land uses and overall water quality.

Rehabilitation activities would dramatically improve the AA's plant community structure. The resulting plant community would be a healthy, thriving salt marsh characterized by a diversity of native species with abundant seed production and recruitment, and a high degree of plant cover. Any reinvasion by *Phragmites* would be minimal and managed under a long-term management plan.

## Wetland Restoration (Re-establishment) Assessment Areas (AA2 and AA3)

As defined by the 2008 Federal Rules for wetland mitigation (33 CFR 332.2), wetland restoration (re-establishment) means the manipulation of the physical, chemical, or biological characteristics of a site with the goal of returning natural/historic functions to a former aquatic resource. Re-establishment results in rebuilding a former aquatic resource and results in a gain in aquatic resource area and functions.

Approximately 1.68 acres of wetland would be re-established, consisting of approximately 0.80 acre of *Phragmites*-dominated and Japanese knotweed (*Reynoutria japonica*) dominated undeveloped disturbed upland (AA2) and approximately 0.88 acre of paved lot composed of fill material over former marshlands (AA3). Fill materials and the general elevation within AA2 would be graded to re-establish appropriate marsh plain elevations. Fill material in AA3 would be removed from the paved area and the entire area graded to marsh elevations. A tidal swale would be excavated to restore tidal flow and circulation and the marsh plain would be planted with appropriate native salt marsh grasses and shrubs to form low marsh along the channels and high marsh transitioning to a tidal scrub shrub.

The wetland re-establishment areas currently lack wetland functions and have minimal value as upland habitat. Restoration activities include the removal of upland fill and existing debris to create elevations that will support tidal salt marsh habitat. The areas would be graded to suitable tidal marsh elevations, a tidal swale will be excavated to restore tidal flow, microtopography will be established, and the marsh plain will be replanted with native salt marsh grasses and shrubs.

For re-establishment areas, the baseline scores for functional assessment categories reflect the non-wetland condition of the site and are scored with a 0 for each attribute. Restoration activities would restore tidal hydrology, create appropriate microtopography, establish a native salt marsh plant community, and promote greater wildlife use, significantly improving Location and Landscape Support attributes and related functions. Additionally, improved connectivity with other marsh habitats would reduce the adverse effects of adjacent land condition and use. Rehabilitation activities within the adjacent, invasive-dominated upland buffer areas would further improve Location and Landscape Support functions.

Water Environment attributes and related functions would be re-established by proposed restoration activities. Re-establishment of tidal hydrology and microtopography would facilitate native salt marsh plant community zonation, restore appropriate tidal soil moisture conditions, allow use of habitat by tidally-dependent wildlife species, and establish tidal flushing of runoff from adjacent land uses to improve overall water quality.

Restoration activities would re-establish the assessment area plant community structure. The resulting plant community would be a healthy, thriving salt marsh characterized by a diversity of native species with abundant seed production and recruitment, and a high degree of plant cover. Any reinvasion by *Phragmites* would be minimal and managed under a long-term management plan.

## Wetland Enhancement Assessment Area (AA4)

The Final Rule for Compensatory Mitigation for Losses of Aquatic Resources (33 CFR 332.2) defines enhancement as the manipulation of the physical, chemical, or biological characteristics of an aquatic resource to heighten, intensify, or improve a specific aquatic resource function(s).

The 5.68-acre wetland enhancement AA consists of functioning low and high tidal marsh dominated by native plant species. The AA is adjacent to a filled upland (former wetland), a paved vehicle storage lot, a *Phragmites*-dominated wetland, and an upland fill area characterized by a high degree of invasive plant cover. The AA has good connectivity to tidal flow, microtopography, typical plant species diversity, and supports expected wildlife species. The marsh also has a low percentage of *Phragmites* present in patches, assorted debris, and mosquito ditching throughout the site. Based on conditions within the site, it is expected that *Phragmites* will continue to spread into this area, threatening wetland habitats and degrading functions over time. In addition, these marshes are threatened by pervasive dumping in the area. This wetland area would be enhanced through herbicide treatment of *Phragmites* to prevent further degradation, and removal of debris, especially within tidal channels. This area would also be managed for any reinvasion by *Phragmites* through herbicide treatment under a long-term management plan to prevent future decline of these wetlands.

By enhancing these wetlands as part of a mitigation bank, the threat of illegal filling and dumping within the tidal wetland is minimized. The design would include impediments to dumping to the maximum extent possible. After site construction and planting, the site would be posted and frequently inspected.

Location and Landscape Support attributes and related functions would be improved through the protection of the native plant community. Restoration of the adjacent, invasive-dominated wetland areas would further improve habitat connectivity to adjacent natural plant communities.

Water Environment attributes and functions would be slightly improved due to the restoration of adjacent wetland areas and rehabilitation of upland buffers. In addition, the improvement of

the existing marsh health would result in a slight improvement in water quality related attributes and functions.

The Community Structure attributes and functions would also be improved through prevention of invasive species re-encroachment and maintaining a sustainable native plant community. The assessment area would be managed for invasive species and negative land management activities, such as ditching, debris disposal and filling, would be curtailed through the establishment of a long-term management plan.

## Upland Buffer Rehabilitation Assessment Area (AA5)

As defined by the 2008 Federal Rules for wetland mitigation (33 CFR 332.2), buffer means an upland, wetland, and/or riparian area that protects and/or enhances aquatic resource functions associated with wetlands, rivers, streams, lakes, marine, and estuarine systems from disturbances associated with adjacent land uses. Upland buffers within the site will be rehabilitated to further protect and enhance adjacent wetlands and their associated functions. The 2.19-acre upland buffer rehabilitation AA has been degraded through the placement of fill material, cement and stone debris, and other debris such as tires, old utility poles, and trash. The upland buffer has an herbaceous zone and understory dominated by a mix of invasive plant species consisting of Japanese honeysuckle (Lonicera japonica), Morrow's honeysuckle (Lonicera morrowii), Japanese knotweed, oriental bittersweet (Celastrus orbiculatus) and some Phragmites on the periphery. Native plants observed in the herbaceous and understory layers include switchgrass (Panicum sp.), deer tongue (Dichanthelium clandestinum), late boneset (Eupatorium serotinum), wood reed grass (Cinna arundinacea) and common serviceberry (Amelanchier arborea). The canopy consists of black cherry (Prunus serotina), scarlet oak (Quercus coccinea), pin oak (Q. palustris), red oak (Q. rubra), tree of heaven (Ailanthus altissima), and honey locust (Gleditsia triacanthos). A portion of the understory also contains a large stand of persimmon (Diospyros virginiana), which is listed as a NYS threatened species. Areas of past fill material, including piles of asphalt, concrete and stone, and scattered trash were observed within the buffer area.

Enhancement activities would include removing the debris and fill material and replacing invasive plants with a native warms season grasses, forbs, and shrubs, and restoring wildlife habitat. Invasive species would be removed through herbicide application and/or cutting. After the enhancement activities, the site would be posted and frequently inspected to discourage dumping.

Location and Landscape Support attributes and related functions would be improved through the establishment of a native plant community, promoting greater wildlife use and improving functions as a buffer to wetlands. Additionally, improved connectivity would reduce the adverse effects of adjacent land condition and use. Enhancement of the adjacent, invasive-dominated wetland area (wetland enhancement area) and restoration of the filled uplands (wetland re-establishment area) would further improve habitat connectivity.

The upland buffer rehabilitation AA was not scored for Water Environment attributes per the methodology.

The Community Structure attributes and functions would also be improved through the replacement of an invasive species-dominated community with a sustainable native dominated coastal grassland. While there would be less structure and woody debris present, the grassland community would be more suitable for use by tidal marsh bird species and diamondback terrapins. The assessment area would also be managed for invasive species under a long-term management plan.

## 3.2.4 Proposed Mitigation Credits at the Southwestern Section of the Mitigation Bank

Based on the application of the Modified UMAM to the site, the credit ratios and credits in Table 3 are supported at the Southwestern Section of the Saw Mill Creek Tidal Wetland Mitigation Bank. However, to be conservative and to match the ratios in the approved June 2015 MBI for the Bank, the proposed credits for the Southwestern Section are provided in Table 4.

Mitigation Type	Acres	Ratio	Credits
Wetland Restoration (Rehabilitation)	1.35	2.0 : 1	0.68
Wetland Restoration (Re-establishment) – Upland Phragmites	0.80	1.20 : 1	0.67
Wetland Restoration (Re-establishment) – Upland Paved	0.88	1.07: 1	0.82
Wetland Enhancement	5.68	7.5 : 1	0.76
Upland Buffer Rehabilitation	2.19	2.5 : 1	0.88
Total	10.90		3.80

## Table 3: Credits Based on UMAM Results

Table 4. Proposed Credits Based on MBI Credit Ratios

Mitigation Type	Acres	Ratio	Credits
Wetland Restoration (Rehabilitation)	1.35	2.14 : 1	0.63
Wetland Restoration (Re-establishment)	1.68	1.20 : 1	1.40
Wetland Enhancement (Tidal)	5.68	10 : 1	0.57
Upland Buffer Rehabilitation	2.19	6.69 : 1	0.33
Total	10.90		2.93

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Appendix H Assessment Area Photographs



Photo 1: Paved Wetland Re-establishment Assessment Area (AA3), facing east, November 2021.



Photo 2: Debris piles located in the Upland Buffer Rehabilitation Assessment Area (AA5), facing west, November 2021.



Photo 3: Wetland Enhancement Assessment Area (AA4) facing west, November 2021.



Photo 4: Wetland Enhancement Assessment Area (AA4), facing north, November 2021.



Photo 5: Wetland Enhancement Assessment Area (AA4) transitioning to Upland Buffer Rehabilitation Assessment Area (A5), facing east, November 2021.



Photo 6: Upland Buffer Rehabilitation Assessment Area (AA5), facing north, November 2021.

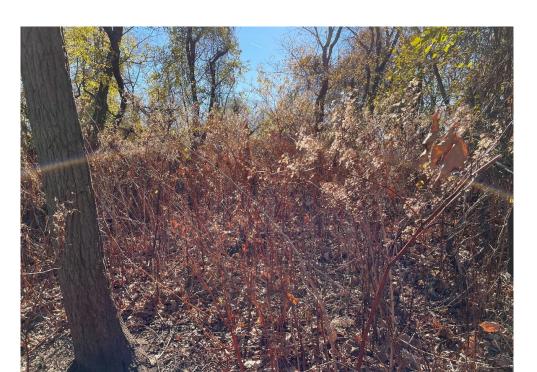


Photo 7: Understory of Japanese knotweed in Upland Buffer Rehabilitation Assessment Area (AA5), facing south, November 2021.



Photo 8: *Phragmites*-dominated Wetland Rehabilitation Assessment Area (AA1), facing north, November 2021.



Photo 9: Edge of *Phragmites*-dominated Wetland Rehabilitation Assessment Area (AA1) transitioning to Wetland Enhancement Assessment Area (AA4), facing east, November 2021.



Photo 10: Filled material on edge of Wetland Re-establishment Assessment Area (AA2), facing northeast, November 2021.

Appendix I Completed Assessment Area Data Forms

(1) Site/Project Name		(2) Application N	umber	(3) Assessment Area Na	me or Number			
Southwestern Section of the Sav		.,	2013-00259	.,	oration (Rehabilitation)			
Mitigation Ba		(in a time (and in a s))			, , , , , , , , , , , , , , , , , , ,			
(4) Habitat Code	(5) Further classi	fication (optional)	(6) 1	(7) Assessment Area Size				
II.C. 4 Estuarine Cultural	Estua	rine Impoundment	t Marsh	Mitigation	1.35			
(8) Basin/Watershed Name/Number			(10) Special Classification (local/state/federal designation of importance)					
HUC 02030104	Sawmill Creek, Clas floatables and oxy	<b>``</b>	D	EC HM (high marsh) we	tlands			
(11) Geographic relationship to	and hydrologic conn	ection with wetla	ands, other surface v	vater, uplands				
AA hydrologically connected		Arthur Kill, geogra <sub>l</sub> (USFWS,NY Bigl		wmill Creek and Arthur K	ill Complex( No. 18)			
(12) Assessment area description	on							
	Phragmites-dominat	ed marsh. Adjace	ent to past fill/developm	ent activities.				
(13) Significant nearby features			(14) Uniqueness (c regional landscape)		rarity in relation to the			
Pralls Island; Sawmill Creek we Trucking and D	etland complex; Sarnell Demolition, storage lot	i Brothers, Inc	AA is part of a unique natural system within the highly urbanized NY/N region					
(15) Functions			(16) Mitigation for p	revious permit/other h	istoric use			
Habitat; Primary Production; Nu flood storage; (NYS	trient Cycling; Removal DOS and NYSDEC 20		Bank credit development					
(17) Anticipated Wildlife Utilization of species that are representative reasonably expected to be foun	ve of the assessment			lization by Listed Speci (E, T, SSC), type of use area)				
Red-winged blackbird, marsh wre NY State (NYNHP 2002); Sa Guidelines (NYSD		nd Monitoring		Not expected to be pres	ent.			
(19) Observed Evidence of Wild etc.):	life Utilization (List sp	pecies directly of	bserved, or other sig	ins such as tracks, dro	ppings, casings, nests,			
No evidenc	e observed durina site :	visite conducted h	etween Mav and June	2013 and November 202	21.			
	<b>3</b>							
(20) Additional relevant factors: Sources of stormwater runoff from species present (Phragmite	m adjacent land uses; c	connectivity to adja	acent tidal marsh restri		culvert; adjacent invasive			
(20) Additional relevant factors: Sources of stormwater runoff from	m adjacent land uses; o s); potential for further	connectivity to adja	acent tidal marsh restri	potential for tide driven de	culvert; adjacent invasive			

Table I.1: Anticipat	ed Wildlife Utilization in Tidal Wetla	nd Communities
Tidal Wetland Community	Common Name	Scientific Name
	salt marsh mosquitoes	Aedes spp.
	greenhead flies	Tabanidae
	coffeebean snail	Melampus bidentatus
High marsh	clapper rail	Rallus longirostris
rigitinaisti	sharp-tailed sparrow	Ammodramus caudacutus
	marsh wren	Cistothorus palustris
	eastern meadowlark	Sturnella magna
	American black duck	Anas rubripes
	clapper rail	Rallus longirostris
	willet	Catoptrophorus semipalmatus
	marsh wren	Cistothorus palustris
Low marsh	seaside sparrow	Ammodramus maritimus
	fiddler crabs	Uca spp.
	ribbed mussel	Geukensia demissa
	mummichog	Fundulus heteroclitus
Salt shrub	marsh wren	Cistothorus palustris
Salt nanno	mummichog	Fundulus heteroclitus
Salt panne	sheepshead minnow	Cyprinodon variegatus

Source: Edinger, et al., 2002.; Louis Berger & Assoc., P.C., 2013

Table I.1: Summary of State and Federa					
NEW YORK NATURAL HERITAGE DATA	Common Name	Scientific Name	NY State Listing	Heritage Conservation Status	Type of Use/Occurrence
T&E documented at or near the site,	Least bittern	Ixobrychus exilis	Threatened		documented near site
generally within 0.5 mile	Pied-billed grebe	Podilymbus podiceps	Threatened		documented near site
	Cattle egret	Bubulcus ibis	Protected bird	Imperiled in NYS	foraging/breeding offsite
	Glossy ibis	Plegadis falcinellus	Protected bird	Imperiled in NYS	foraging/breeding offsite
Rare animals documented at or in	Little blue heron	Egretta caerulea	Protected bird	Imperiled in NYS	foraging/breeding offsite
vicinity of site	Snowy egret	Egretta thula	Protected bird	Imperiled in NYS	foraging/breeding offsite
	Yellow-crowned night-heron	Nyctanassa violacea	Protected bird	Imperiled in NYS	foraging/breeding offsite
	Southern leopard frog	Lithobates sphenocephalus	Special concern	Critically imperiled in NYS	foraging/breeding offsite
	Nantucket juneberry	Amelanchier nantucketensis	Endangered	Critically imperiled in NYS	
Plants listed as Endangered or	Persimmon	Diospyros virginiana	Threatened	Imperiled in NYS	documented at site
Threatened	Rose pink	Sabatia angularis	Endangered	Critically imperiled in NYS	
	Sweetbay magnolia	Magnolia virginiana	Endangered	Critically imperiled in NYS	
	Eastern mud turtle	Kinosternum subrubrum	Endangered	Critically imperiled in NYS	Historical occurrence
Rare species with historical records at the site or in the vicinity	Log fern	Dryopteris celsa	Endangered	Critically imperiled in NYS	Historical occurrence
	Orange fringed orchid	Platanthera ciliaris	Endangered	Critically imperiled in NYS	Historical occurrence
USFWS	Common Name	Scientific Name	Federal Listing		
Species may occur within the project boundary and/or may be affected by	Piping plover	Charadrius melodus	Threatened		
· · · · · · · · · · · · · · · · · · ·	Roseate tern	Sterna dougallii dougalli	Endangered		
ource: USFWS, 2013; NYSDEC, NHP 2013; Lo	ouis Berger & Assoc., P.C., 2013				

#### PART II – Quantification of Assessment Area (impact or mitigation) (See Section 4.4.2)

	- ( N				(See Section 4.4.2)			A	Name and Name and		
Site/Proje		ion of the	Sawl	Mill Creek Wetland	Application Number			Assessment Area			
Couli		Vitigation			NAN-2013-0025	9		AA1 - Wetland Restoration (Rehabilitation)			
Impact or	Mitigation	- U			Assessment conducted by	<b>/:</b>		Assessment date:			
		Mitigati	on		WSP (formerly LBA	PC)		10/30/	2013, 11/24/2021		
Sco	oring Guidan	се		Optimal (10)	Moderate (7)		Mi	nimal (4)	Not Present (	D)	
The scorin	ng of each inc	dicator is	Co	ndition is optimal and	Condition is less than						
	what would be			fully supports	optimal, but sufficient to	Min	imal le	evel of support of	Condition is insuffic		
for the type	e of wetland o	r surface	w	etland/surface water	maintain most wetland/surface	wetlan	d/surf	ace water functions	provide wetland/surfact functions	ce water	
Wa	ater assessed	1		functions	waterfunctions				Turictions		
				current con	dition, w/o rehabilitation			with re	habilitation		
					de habitat to wildlife, though approx	imatley	8-0		ea and removal of invasive s	necies in	
	а			50% of habitats are degrade	d by development and dominance of	of invasive	0 - 00		l improve wildlife support.	pecies in	
			1.	plant species. 4 - Phragmites and Japanese knotweed is present within & adjacent to			8 - 1		II reduce Phragmites and Ja	panese	
Locatio	on and Lands	scape	b	AA.			_		weed cover.		
	Support		с	4 - Adjacent development and hydrological impairment are barriers.					Phragmites & Japanese kno prove wildlife access.	otweed	
			d	4 - Hydrology of area is	impaired; reduction of in tidal excha	ange.			nditions will improve connect	ivity	
				3 - Effects of adjacent fill	and development (industry/roads) i	mpact			land, restoration of tidal flue		
			е		habitat.	mpaor	remo		ve species will reduce advers tside land use.	se effects	
			f	4 - AA has reduced connect	ivity with downstream areas, impairs	function	7	<ul> <li>hydrologic improvemer</li> </ul>	nts will provide greater benef	its to	
			1				5 - In		unding areas des more effective functions	(nutrient	
			g	3 - AA provide	s minimal downstream benefits.		5-11		diment trapping).	Underit	
			h	N	/A to wetland areas		_		AA is not an upland area.		
current		with	i	2 - AA not horizontally or	vertically extensive, little buffering a	ability.	3-⊦		Ild slightly improve buffering Inctions.	/storage	
4		7	;		marsh & scrub-shrub habitats and	will allow			of elevation with rehabilitation	n	
4		'	1		R habitat migration.			0000		•	
					·				habilitation		
			а	-	t hydrologic restriction present.			9 - Tidai nydro	ology will be restored.		
			b		tes in high marsh zone indicates sig ion of tidal hydroperiod.	nificant	7 - Will be reconnected with regular/sping tidal flushing.				
					rs not apparent in dense Phragmites	s; soil	9 -	9 - Water level indicators will be distinct and appropriate for tidal			
Wate	er Environme	ent	С		er than typical of high marsh condition of runoff, and railroad tracks cause a		0.0		marsh Ice future risk of uncontrolle	d rupoff	
(n/a	a for uplands	5)	d		diment depostion; bank erosion on				ediments from offsite locatio		
					Creek channel.				will be repaired.		
			е	2 - Atypical flov	v in Phragmites-dominated area.		8 - Hiç	gh marshzonation restore	d; tidal ebb and flow will be	improved.	
			f	4 - Hydrologic stress	indicated by Phragmites monocultu	re.	9 - Re	econnection with tidal hyd	rology will allieviate hydrolog	gic stress.	
			g		ydrologic requirement (i.e. fiddler cr	ab) not	10 - G		arsh tidal elevations will resto		
					undant in Phragmites monoculture are typical of water quality degradati	on/flow	10 -		al-dependent wildlife specie community indicative of goo		
			h	-	alteration.			quality ar	nd proper flows.		
			i	8 - None observed, but potential for slight degradation from surrounding land use.			9 - Re		ent will reduce potential from and use.	adjacent	
				3 - Assumed water quality impairment from adjacent land use runoff; tidal			0		ciliate cycling and sequestra	ation of	
			j	flow from estuary is listed as impaired for floatables and oxygen demand; poor hydrologic connectivity.			0 -		ants; prevent standing wate		
							0			and links	
			k	2 - Depths, currents, and light penetration not well suited for salt marsh community.			9-		sh proper depth, currrents, a I for a tidal marsh.	and light	
				7 - Nearby shorelines are	e stable; 70 feet of active shoreline e	rosion	9 - Shoreline is stable; erosion due to wind-generated wave energy				
current		with	1	-	observed.		not expected				
4		9	m	6 - Elevations are higher du	ie to buildup by Phragmites; tidal in limited.	undation	9 - Imp		proper elevation and tidal in high marsh.	undation a	
<u> </u>				current con	dition, w/o rehabilitation				habilitation		
Com	munity struct	ture	I	1 - Area is	dominated by Phragmites.			10 - Area will be vegetate	d with native salt marsh spec	cies.	
00.111				1 - Phraamites	comprises nearly all plant cover.		10 -		Phragmites cover and preve	nt future	
							10 -		gradation. ant seed production and recr	ruitment	
			=		e of seed production and recruitmen	t.		e	xpected.		
	egetation and		IV		o forest/tree cover in AA				rest/tree cover AA		
2. Ber	nthic Commu	inity	V		No woody debris in AA				roody debris in AA		
			VI		expansion of invasive species cover nce within plant community.	indicator	9 - Na		ecies expected to be in good djacent areas.	condition	
			VII		agement resulted in Phragmites do	minance	10 -	Long term management	plan and conservation easer	nent will	
					nd lack of channels in Phragmites d		9 - Fv		ive salt marsh community and grading to tidal marsh	elevations	
VIII			area.		÷ LA	will establish pr	oper tidal topography.				
current				SAV communities present				ommunities proposed			
3 10 X			N.	/A to wetland areas			IN/A TO	wetland areas			
Score = sum of above scores/30		If Prese	ervation as mitigation			For impa	ct assessment areas				
current		with	1		adjustment factor =			Functional los	s (impact x acres)		
0.37		0.87		Adjusted r	nitigation delta =						
(if uplands,	divide by 20)				If mitigation			For Mitigat	ion Assessment Areas		
					ag (t-factor) =	1.00			tional Gain (RFG)	0.50	
	- Fuelth		1	Ris	k factor =	1.00		Delta/(ri	isk*t-factor)	5.50	
	a = [with-curre etland	o.50					ĺ	Mitigation E	Bank Credit Generation		

Assessment Area Acreage

1.35

RFG \* Assessment Area Acreage

0.68

upland

0.00

(1) Site/Project Name		(2) Application Nu	umbor		(2) Accomment Area No	ssessment Area Name or Number		
Southwestern Section of the Saw Mil	I Creek Wetland							
Mitigation Bank		NAN-	2013-00259		AA2 - Wetland Restor	ration (Re-establishment)		
(4) Habitat Code	(5) Eurther classi	fication (optional)		(6) 1	noot or Mitigation Site?	(7) Assessment Area Size		
		incation (optional)		(6) III	pact or winigation Site?	(7) Assessment Area Size		
VI. D.	Phra	gmites-vegetated u	upland	Mitigation		0.80		
(8) Basin/Watershed Name/Number (9)			(10) Special Classification (local/state/federal designation of importance)					
HUC 02030104	awmill Creek, Clas floatables and O	· ·	DEC HM (high marsh) wetlands					
			<u> </u>					
(11) Geographic relationship to and	hydrologic conn	ection with wetla	ands, other surfa	ice wa	ter, uplands			
AA hydrologically connected to Sawmi	Il Creek and Arthu	r Kill, geographica NY Bight Stu		vmill C	reek and Arthur Kill Co	mplex (No. 18) (USFWS		
(12) Assessment area description								
	Uplar	nd primarily vegeta	ated with Phragmit	tes				
			(14) Uniquenes	s (cor	sidering the relative	rarity in relation to the		
(13) Significant nearby features		regional landsc	•	isidering the relative				
Pralls Island; Sawmill Creek wetlan Trucking and Demo		Brothers, Inc	AA is part of a ur	nique r	natural system within the region	e highly urbanized NY/NJ		
	interi, etc.age iet				. eg.en			
(15) Functions			(16) Mitigation f	for pre	evious permit/other hi	storic use		
			(10)					
The AA is an upland area and does not					Bank credit developme	nt		
provide/support: Habitat; Food Web; N	lutr. Cycling; OM e	export (leaf litter).			Bank orean aevelopme			
(17) Anticipated Wildlife Utilization I	Based on Literatu	re Review (List	(18) Anticipated	l Utiliz	ation by Listed Speci	es (List species, their		
of species that are representative of	the assessment	area and	legal classification (E, T, SSC), type of use, and intensity of use					
reasonably expected to be found)			of the assessme	ent ar	ea)			
Redwing blackbird, house sparrow; sta Ecological Communities of NY State (N		nals. See also:	Not expected to be present.					
	2002)							
(19) Observed Evidence of Wildlife	Itilization (List su	necies directly of	hserved or othe	r sian	s such as tracks, droi	oninas casinas nests		
etc.):				i olgii		opingo, caoingo, nooto,		
No evidence observed during site visits	conducted betwee	en May and June,						
2013 and Noveber 2021								
(20) Additional relevant factors:								
Deminetad businessis ana sina anim	arih Dhaqaaritaa T	Detential for fronth a				al fan tida duiven dabuia		
Dominated by invasive species, prim	aniy Phragmites. F	otential for furthe		om ad	ajcent land use; potenti	ai for tide driven debris		
			(00) 4 -		(-)			
(21) Assessment conducted by:			(22) Assessmer					
WSP (LBA PC)			10/30/2013, 11/24/2021					

lite /Dr '	at Name -				(See Section 4.4.2)		A	Nome or Number		
•	ect Name hwestern Sect	tion of the	Saw N	/ill Creek Wetland	Application Number	50		Assessment Area Name or Number		
		Mitigation	Bank		NAN-2013-002		AA2 - Wetland Restoration (Re-establishment) Assessment date:			
npact or	Mitigation	Mitigati	on		Assessment conducted b WSP (formerly LB	-		: 80/2013, 11/24/2021		
Sco	oring Guidan	-		Optimal (10)	Moderate (7)	10)	Minimal (4)	Not Present (0)		
The scori ased on or the typ	ing of each ind what would be of wetland o vater assessed	dicator is e suitable or surface		ndition is optimal and fully supports etland/surface water functions	Condition is less than optimal, but sufficient to maintain most wetland/surface waterfunctions		nimal level of support of nd/surface water functions	Condition is insufficient to		
				current condi	tion, w/o re-establishment		with re	e-establishment		
			а	3 - Cover do	minated by invasives species.			d use but adjacent wetland habitats w d; expands existing marsh size.		
			b	2 - Predominance of cover by invasives species.			9 - Less than 5% cover of inv	asive plants in restoration areas; invas		
Location and Landscape		scape	c		ed habitats (invasive species) and d	eveloped		oved/managed in adjacent areas most expected species are highly mol		
	Support				lands.			mited by barriers that remain.		
			d	0 - Not accessible t	to wetland dependent fish & wildlife	).		o fish with minimal barriers still present I remain, however associated attribute:		
			е	2 - Surrounding land use d	leveloped or dominated by invasive	species.	noise and industrial activities	will be reduced with expansion of ma area.		
			f	0 - No existing cor	nnections to downstream wetlands.		downstream wetlands rer	will be restored; nearby impairments to nain (railroad, ditching in downstream		
			g	2 - Minimal benefits f	rom detritus; direct flow paths lacki	ng.		ovides more effective functions (nutrie sediment trapping).		
h				5 - Provides suboptima	al buffer protection to adjoing wetla		to wetland areas.			
urrent	•	with	i	5 - Uplands have grad	ual slope that provides some buffe	ring.	S	gradual vertical relief and width to provo ome buffering.		
2		7	j	0 - Exisitng upland not with	in anticiapted near future tidal regi	me range.	0	tion to scrub shrub present; diversity o tored. Adjacent land use limiting exten		
	<u>.</u>	1		current condi	ition, w/o re-establishment			e-establishment		
			а		0			be restored; nearby hydrologic impairn , ditching in downstream wetlands).		
			b		0		9 - Most indicators expected to	b be present and consistent with propo		
			с С		0			hydroperiod be appropriate for the tidal marsh sys		
Wat	ter Environm	ent	C		Ū			; normal deposition rates anticipated;		
(n/	/a for upland	s)	d		0		management will reduce futur	re risk of uncontrolled runoff, erosion, ediments from offsite locations.		
			е		0			ation expected to be appropriate.		
			f		0			I support target vegetation adapted to drologic regime.		
			g		0			ydrologic requirements (heron, terrapin nichog) expected to be present.		
			h		0		10 - Species tolerant of or as	sociated with water quality degradation eration not expected.		
			i		0		9 - Potential for slight degra	adation of water quality from immediate upland industrial area.		
			j		0			aired for floatables and oxygen deman cycling of contaminants from uplands.		
			k		0		10 - Depths, currents and lig	th penetration sufficient for a salt mar		
current		with	I		0			e stable; shoreline erosion due to wind ave energy not expected.		
0	1	10	m		0			ed to maintain stable elevation.		
	-			current condi	ition, w/o re-establishment			e-establishment		
Com	munity struc	ture	I	0 - Upland do	ominated by invasives species.			ion expected to be appropriate to habit sies expected to be dominant.		
			II	0 - Predominan	ce of cover by invasives species.			over by invasive species expected.		
			III	0 - Predominance of invasiv	es species; native recruitment not	observed.	10 - High degree of native	plant seed production and recruitmen expected.		
1. V	egetation an	d/or	IV		N/A to uplands.		N/A	for tidal marshes		
2. Be	nthic Comm	unity	V	0 -	Forest cover lacking.		N/A for tidal marshes			
			VI	0 - Invasiv	ve species dominant cover.			cted to be in good condition.		
			VII		N/A to uplands			managed/maintained per MBI/conserva easement.		
			VIII	0 - Altered by past fill	placement; microtopography lacki	ng.		s are expected to be present and typicatoposed habitat type.		
current	1	with 10	IX X	1 Holood d	N/A to uplands ominated by invasive species.			ommunities not proposed		
0			^							
core = s current	um of above s	scores/30 with		· · · ·	ervation as mitigation t adjustment factor =	1		pact assessment areas		
0.07	]	0.90			mitigation delta =		. anotona n	(		
unlonda	divide by 20)		I		If mitigation		Ear Mitia	ation Assessment Areas		
apiai ius,	divide by 20)			Time I	If mitigation lag (t-factor)=	1		ational Cain (REC)		
	a 				sk factor=	1		(risk*t-factor) 0.8		
	a = [with-curre	ent] 0.83					<b>N</b> #141	Bank Credit Determination		

(1) Site/Project Name		(2) Application N	umber		(3) Assessment Area Nan	ne or Number		
Southwestern Section of the Saw Mill Cree Mitigation Bank	ek Wetland		2013-00259		AA3 - Wetland Rest	pration (Re-establishment)		
(4) Habitat Code	5) Further clas	sification (option	nal)	(6) In	pact or Mitigation Site?	(7) Assessment Area Size		
VI. D. 32 Urban Vacant lot	L	Invegetated fill are	ea Mitigation			0.88		
	cted Waterbody		(10) Special Classification (local/state/federal designation of importance)					
	nill Creek, Clas atables and oxy	s SD (impaired: gen demand)	Prv	eious	ly mapped DEC HM (high	marsh) wetlands		
(11) Geographic relationship to and hydrolo	gic connectio	n with wetlands,	other surface w	ater,	uplands			
AA geographically adja	acent to Sawmil	I Creek and Arthu	r Kill Complex (No	o. 18)	(USFWS NY Bight Study	, 1997)		
(12) Assessment area description								
Formet tidal wetland	d, filled/paved l	ot used as vehicle	storage and cons	structi	on/demolition debris dispo	osal		
(13) Significant nearby features			(14) Uniquenes: landscape)	s (coi	nsidering the relative rar	ity in relation to the regional		
Pralls Island; Sawmill Creek wetland complex storage, trucking and demolition		AA is adjacent to a unique natural system within the highly urbanized NY/NJ region						
(15) Functions			(16) Mitigation f	or pr	evious permit/other histo	oric use		
The AA is an upland area and does not provi minimally provide/support: Habitat; Food Web litter).		Bank credit development						
(17) Anticipated Wildlife Utilization Based o species that are representative of the asses expected to be found)		•	(18) Anticipated Utilization by Listed Species (List species, their legal classification (E, T, SSC), type of use, and intensity of use of the assessment area)					
			assessment are	zaj				
Feral cats, mice, common bird species such as also: Ecological Communities of NY State (NY)		sparrows. See	Not expected to be present.					
(19) Observed Evidence of Wildlife Utilization	on (List specie	es directly observ	/ed, or other sig	ns su	ch as tracks, droppings	, casings, nests, etc.):		
No evidence obse	rved during site	e visits conducted	between May and	l June	2013 and November 202	21.		
(20) Additional relevant factors:								
		Historic	fill area.					
(21) Assessment conducted by:			(22) Assessmer	nt dat	e(s):			
WSP (formerly LBA PC)			10/30/2013, 11/2		.,			

				PART II – Quantific	cation of Assessment Area (See Section 4.4.2)	(impa	ct or	mitigation)					
Site/Proje	ct Name				(See Section 4.4.2) Application Number			Assessment Area Name or Number					
		ion of the	Saw	Mill Creek Wetland			AA3 - Wetland Restoration (Re-establishme						
		Mitigation			NAN-2013-00259					nisnment)			
Impact or	Mitigation				Assessment conducted by:			Assessment date:					
		Mitigat	ion		WSP (formerly LBA F	PC)		10/	30/2013, 11/24/2021				
Sco	ring Guidar	nce		Optimal (10)	Moderate (7)		Mii	nimal (4)	Not Present	(0)			
The scorir based suitable fo	ng of each in on what wou or the type of ace water ass	dicator is Ild be wetland		ndition is optimal and fully supports ttland/surface water functions				nal level of support of tland/surface water functions functions					
				current cond	dition, w/o re-establishment			with r	e-establishment				
			_				8 - No	8 - Not optimal as adjacent land use and partial connectivity limits wildlif					
			а		0		9 - M		on expands existing marsh si 5%) expected in restored an				
Locatio	on and Land	scape	b		0			expected to be ren	noved/managed in adjacent a	reas.			
	Support	•	с		0		8- C		d; most expected species are limited by barriers that remai				
			d		0		8	- AA will be accessible	to fish with minimal barriers s	till present.			
			е		0				Il remain, however associate will be reduced with expansic area.				
					0			wnstream wetlands (ra	n will be restored; nearby impail ilroad, ditching in downstrean by enhancement in AA2.				
			g		0	0			ty will provide more effective adjacent uplands, nutrient cyc				
			h		0		7 - V		trapping). A to wetland areas gradual vertical relief and wi	dth to provide			
current	1	with	i —	0				:	some buffering.	-			
0		8	j		0		types restored. Adjac	shrub present,diversity of elev ent land use limits habitat mig					
					current condition, w/o re-establishment				e-establishment	ents (railroad			
	a b				0		ditching in downstream wetlands) persist. 10 - Most indicators expected to be present and consistent with						
					0			pro	oosed hydroperiod.				
Wate	Water Environment		с		0				o be appropriate for the tidal tored; normal deposition rate				
(n/a	a for upland	s)	d		0			management will reduce	e future risk of uncontrolled run n sediments from offsite locat	noff, erosion,			
			е		0			-	nation expected to be appropriation				
			f		0				port target vegetation adapte regime.				
			g		0		10		hydrologic requirements (her michog) expected to be prese				
			h		0		10 - 3	Species tolerant of or a	ssociated with water quality of				
			i		0			flow alteration not expected to be present. 9 - Potential for slight degradation of water quality from immediately adjacent upland industrialized area. 7 - Estuary is listed as impaired for floatables and oxygen demand; improved flows will assist cycling of contaminants from uplands.					
			j										
			k		0	-	<ol> <li>Depths, currents, and light penetration expected to be appropriate for tidal marsh habitat.</li> </ol>						
current		with	I		0		10 - Shoreline is stable; shoreline erosion due to wind-generated wave energy not expected.						
0		10	m	<u> </u>	0				cted to maintain stable elevati	on.			
				current cond	dition, w/o re-establishment				e-establishment				
Comr	nunity struc	ture	I		0		10 -		ition expected to be appropri-				
			11	<u> </u>	0				over by invasive species exp				
							1		ve plant seed production and				
4.14	antetia	d/o-	  \/		0		-		expected				
	egetation an hthic Comm		IV		0				forest/tree cover in AA				
2.001		,	V		0				No woody debris in AA				
			VI		0		1		ected to be in good condition vill be managed/maintained pe				
			VII		0			Instrumen	/conservation easement. ures are expected to be prese	-			
			VIII		0		10-		proposed habitat type.	anu typical			
current with IX		0				AV communities proposed							
0		10	Х		0		<u> </u>	N//	A to wetland areas				
		-	servation as mitigation				npact assessment areas	;					
current 0.00					Enhancement adjustment factor = Adjusted mitigation delta =			Functional lo	ss (impact x acres)				
0.00	I	0.33			a magaaon dolla –		1						
(if unlands	divide by 20)		]		If mitigation		1	For Mili	nation Assessment Are	25			
u upianus,	aiviae by 20)	<b>—</b>		Time	e lag (t-factor) =	1	1	For Mitigation Assessment Areas Relative Functional Gain (RFG)					
	l 	L			Risk factor = 1		1		(risk*t-factor)	0.93			
	a = [with-curr	-					-						
	etland	0.93				1	1	-	Bank Credit Determina				
up	oland	0		Assessr	nent Area Acreage	0.88	l i	RFG * Asse	ssment Area Acres	0.82			

(1) Site/Project Name		(2) Application N	umber		(3) Assessment Area Na	me or Number	
Southwestern Section of the Saw Mitigation Ban		NAN-	2013-00259		AA4 - Wetland Enhancement		
(4) Habitat Code	(5) Further cla	ssification (optio	nal)	(6) Im	pact or Mitigation Site?	(7) Assessment Area Size	
II.B.8 Estuarine Brackish Tidal Ma	arsh Estua	arine Brackish Tida	dal Marsh		Mitigation	5.68	
(8) Basin/Watershed Name/Number	(9) Affected Waterbod		(10) Special Classification (local/state/federal designation of importance)				
HUC 02030104	Sawmill Creek, Cla floatables and ox		DEC HM	(high	marsh) and IM (intertida	al marsh) wetlands	
(11) Geographic relationship to a	Ind hydrologic conn	ection with wetla	nds, other surfac	ce wat	ter, uplands		
AA hydrologically connected to Sa	wmill Creek and Arthu	r Kill, geographical NY Bight Stu		/mill C	reek and Arthur Kill Cor	mplex (No. 18) (USFWS	
(12) Assessment area description	n						
Brackish high and low marsh,	altered by mosquito c	litching. Adjacent t	o railroad tracks, C	Chelse	ea Road and past fill/dev	velopment activities.	
(13) Significant nearby features			(14) Uniquenes regional landsc	•	nsidering the relative r	rarity in relation to the	
Pralls Island; Saw Mill Creek we (Sarnelli Brothers, Inc Trucking an A		AA is part of a unique natural system within the highly urbanized NY/NJ region					
(15) Functions			(16) Mitigation	for pr	evious permit/other h	istoric use	
Habitat; Prim. Production; Food W	eb; Nutr. Cycling; OM	l export; Removal					
Contam; wave energy attenuation (NYSDOS ar	; flood storage;sedime ad NYSDEC 2000)	ntation/accretion	Bank credit development				
(17) Anticipated Wildlife Utilization of species that are representative reasonably expected to be found	e of the assessment	•		ion (E	E, T, SSC), type of use	es (List species, their , and intensity of use	
See Attached Table I.1: See also: E (NYNHP 2002); Salt Marsh Restora (NYSDOSand NYSDEC 2000)	U U				See Attached Table I.	2	
(19) Observed Evidence of Wildli etc.):	fe Utilization (List sp	pecies directly ob	served, or other	signs	s such as tracks, drop	pings, casings, nests,	
Based on site visits conducted be yellow crowned and	•				nmichogs, marsh snails, ovember 2021: great blu		
(20) Additional relevant factors:							
Sources of stormwater runoff from species present (Phragmite	•				•		
(21) Assessment conducted by:			(22) Assessmer	nt date	e(s):		
WSP (formerly LBA PC)			10/30/2013,11/2	4/202 <sup>,</sup>	1		

		PART II – Quantific	ation of Assessment Are (See Section 4.4.2)	ea (impac	ct or mitigation)			
Site/Project Name			Application Number		Assessment Area Name or Number			
Southwestern Section of the Saw Bank		eek Wetland Mitigation	NAN-2013-002	59	AA4 - Wetland Enhancement			
Impact or Mitigation			Assessment conducted by:		Assessment date:			
Mitigati	on		WSP (formerly LB/	A PC)	10/3	0/2013, 11/24/2021		
Scoring Guidance		Optimal (10)	Moderate (7)		Minimal (4)	Not Present	(0)	
The scoring of each indicator is based on what would be suitable for the type of wetland or surface water assessed		ndition is optimal and fully supports etland/surface water functions	Condition is less than optimal, but sufficient to maintain most Minima		nal level of support of /surface water functions			
		current cor	ndition, w/o enhancement		with	enhancement		
	а	6 - Adjacent habitats provide habitat to wildlife, though approx. 50% of habitat are degraded by development and dominance of invasive plant species.			8 - Improvement in adjacent habitats.			
Location and Landscape Support	b		in/adjacent to site, has spread over p rerage in future with changes in site el		9 - Invasives would be removed/	regularly treated to maintain u condition	under 5% cover	
	с	7 - Type of fauna in tidal marsh dominant sites are less affected by the existing barriers. Tidal channel is present.			7	- No change		
	d		amination; impaired for oxygen levels		7	- No change		
	е	(indust	e of disturbance from adjacent develo ry/railroad) impacts habitat.		6 - No additional fill in futu	re, reduction in developed lar	nd cover.	
	f	-	railroad embankment, and tidal ditchir function.	• •		npairments would remain.		
	g		ninant buffering from adjacent upland: N/A to wetland areas	s.		- No change o wetland areas		
current with	n i		00 ft. width provide minimal support.			not change significantly.		
6 7	j	8 - Large area of high mai	sh and some scrub shrub areas will a habitat migration.	llow SLR	9 - Limited expansion of adjacent high marsh.			
		current cor	ndition, w/o enhancement		with	enhancement		
	а	7 - AA has been ditched a	nd overmarsh flow affected by railroa	7 - No change expected.				
	b	9 - Water level not significantly affected by manmade barriers.			9 - No change expected.			
Water Environment	С	10 - No apparent soil moisture issues. 7 - Ditching, landfilling, road runoff, and railroad tracks cause alterations of			10 - No change expected. 8 - Site management will reduce future risk of uncontrolled runoff, erosion,			
(n/a for uplands)	d		arges and sediment deposition.	erations of		sediments from offsite location		
(	е	9 - Appropri	ate community zonation present.		9 - Minor change w	th removal of invasive specie	es	
	f	to increased Phragmites	though mild effects due to ditching, alt cover, and constricted flow in Sawmil	9 - Reduction in influence of Phragmites on future high marsh tidal regime.				
	g	10 - Animals with specific hydrologic requirement (i.e, muskrat, heron, terrapin, fiddler crab) expected to be present.			10 - No change expected.			
	h	9 - No sign of hydrologic stress.			9 - No change expected 9 - Reduced risk of off-site contaminants.			
	1 :	<ol> <li>9 - None observed evidence in assessment area.</li> <li>4 - Water quality impairment from adjacent land uses; tidal flow from estuary is</li> </ol>						
	J	listed as impaired for floatables and oxygen demand. 8- Depths, currents and light penetration sufficient for a salt marsh; listed as impaired for floatables and oxygen demand.			industrial site. 9 - Improved marsh health will slightly improve water quality.			
	k							
current with			nd fetch appropriate for community typ	e.	9 - No change expected. 9 - No change expected.			
7 9	m		Marsh appears stable.			enhancement		
0			Phragmites presence (< 5%).			ontrol any Phragmites expansion	sion	
Community structure	II		nites present in small patches.		10 - treatment would remove Ph			
	III		otal, sustained by seed production/rec	ruitment.		change expected.		
1. Vegetation and/or 2. Benthic Community	IV V		ribute pertains to tree cover. tribute pertains to woodland.		N/A - Attribute pertains to tree cover. N/A - Attribute pertains to woodland.			
z. Bentine community	V		Plant condition is good.			change expected.		
	VII		fected original high marsh community		10 - Long term management p			
	VIII		resent; ditching present throughout ma	arsh.		change proposed.		
current with 9 10	IX X		SAV communities present			/ communities present. o wetland areas.		
Sooro - our of chour			onvotion on mitianti		E			
Score = sum of above scores/30 current with			ervation as mitigation adjustment factor =			ss (impact x area)		
0.73 0.87	]		nitigation delta =			area	<u> </u>	
(if uplands, divide by 20)			If mitigation		For Mitia	ation Assessment Area	s	
	]	Time I	ag (t-factor)=	1		tional Gain (RFG)		
Delta = [with-current]	1	Ris	sk factor=	1		isk*t-factor)	0.13	
wetland 0.13	1					Bank Credit Determinat	_	
upland 0	1	Assessme	ent Area Acreage	5.68	RFG * Asse	ssment Area Ac.	0.7573333	

(1) Site/Project Name		(2) Application Nu	umber	(3) Assessment Area N	ame or Number		
Southwestern Section of the Saw Mill ( Mitigation Bank	Creek Wetland		2013-00259	59 AA5 - Upland Buffer Rehabiliation			
(4) Habitat Code	(5) Further clas	sification (option	nal) (	6) Impact or Mitigation Site?	(7) Assessment Area Size		
VI. C. 27- Succesional southern hardwood/invasive dominated	Invasive	hardwoods and he	erbaceous	Mitigation	2.19		
HUC 02030104 Sav	fected Waterbody wmill Creek, Clas loatables and oxy	s SD (impaired:	(10) Special Classification (local/state/federal designation of importance) None				
(11) Geographic relationship to and hy	/drologic conne	ction with wetlar	ds, other surface	water, uplands			
AA hydrologically connected to Sawmill	Creek and Arthur	Kill, geographical NY Bight Stu		nill Creek and Arthur Kill Co	mplex (No. 18) (USFWS		
(12) Assessment area description							
Adjacent to road and past fill/developme and fill. Herbaceous cover is mostly a car a lot of fairly large	pet of Japanese h	noneysuckle on the	e eastern half and		western portion. There are		
(13) Significant nearby features			(14) Uniqueness (considering the relative rarity in relation to the regional landscape)				
Pralls Island, Sawmill Creek wetland o	complex, Rt 440, 0	Chelsea Road	AA is part of a unique natural system within the highly urbanized NY/NJ region				
(15) Functions			(16) Mitigation for previous permit/other historic use				
The AA is an upland area and does not p provide/support: Habitat; Food Web; Nu			Bank credit development				
(17) Anticipated Wildlife Utilization Ba of species that are representative of th reasonably expected to be found)				Utilization by Listed Spec on (E, T, SSC), type of us nt area)			
Feral cats, mice, common bird species deer. See also: Ecological Communiti			Stand of state-threatened persimmon present within AA.				
(19) Observed Evidence of Wildlife Uti etc.):	lization (List sp	ecies directly ob	served, or other s	signs such as tracks, drop	opings, casings, nests,		
Red-winged blackbird; no other	observed species	s during site visits	conducted betweer	n May and June, 2013 and I	November 2021.		
(20) Additional relevant factors:							
Sources of stormwater runoff from ac invasive species (Phragmites) present							
			(22) Assessment date(s):				
(21) Assessment conducted by:			(22) Assessment	date(s):			

			P	ART II – Quantificat	tion of Assessment Area ( (See Section 4.4.2)	(impa	ct or mitigation)		
Site/Project Name Southwestern Section of the Saw Mill Creek Wetlan		Mill Creek Wetland	Application Number		Assessment Area Name or Number AA5 - Upland Buffer Rehabilitation				
Impact or	r Mitigation	Mitigation	Bank		NAN-2013-00259 Assessment conducted by		AAS - Opland Builer Renabilitation		
impact of	willigation	Mitigat	ion		WSP (formerly LBA PC)			2013, 11/24/2021	
50	oring Guidar	-	1011	Optimal (10)		FC)	Minimal (4)	Not Present (0)	
The scoring of each indicator is C based on what would be						imal level of support of retland/surface water functions Condition is insufficient t provide wetland/surface water functions			
				current con	dition, w/o rehabilitation		with re	habilitation	
			а	4 - Site contains predomiantly invasive plants in understory and herbaceous layer.		9 - Invasive species will be removed, natives planted, and site maintained.			
Lagati			b		osed of invasive plants, adversely affe	ecting	8 - Invasives management w	ill remove invasive plant cover and	
Locati	on and Land Support	iscape	с		functions. wildlife access (adjacent developed	land,	8 - Increase in accessible ha	e functions. bitats after nearby restoration and	
			d		e, extensive invasive cover).		8 - Functional connectional	ve removal. on somewhat less limited by	
					her land use, runoff, illegal dumping,	, and		nent of adjoining wetlands. slightly less disruptive magnitude of	
			e	noise s	ources impact wildlife. ovides some hydrologic connectivity		adjace	nt land use.	
			f	downstr	eam/adjacent wetlands.		5 - Hydrologic co	onnectivity maintained.	
			g		ce or groundwater benefit to downst habitats.			nge in condition.	
			h		e position, and exisitng plant commur fit as a buffer to adjacent wetlands.	nity		munity and expansion of adjacent benefits to adjacent wetlands.	
current	1	with	i		AA is not a wetland	6	N/A - AA i	s not a wetland	
5		8	j		nigh in elevation; marginal amount of odate wetland expansion.	rarea	4 - No change to	elevations proposed.	
				current con	dition, w/o rehabilitation		with re	habilitation	
			а		N/A		N/A		
			b	N/A			N/A		
	ter Environm /a for upland		С	N/A			N/A		
(17		.5)	d	N/A N/A				N/A N/A	
			e f	N/A				N/A N/A	
			g	N/A				N/A	
			h	N/A				N/A	
			i	N/A			N/A		
			j	N/A N/A			N/A N/A		
current		with	k I		N/A		N/A N/A		
0		0	m		N/A N/A				
					dition, w/o rehabilitation		with rehabilitation 10 - Site will be enhanced through establishment of native pla		
Com	munity struc	cture	I	4 - Majority of understory	herbaceous plant species are non-na		community; long term m	nanangent plan implemented.	
			II		ant species cover is non-native.		10 - Site will be enhanced through establishment of native species; long term manangent plan implemented		
			Ш		imal and long term viability diminishe e invasive species cover.	ed by	10 - Native plant community designed with a sustainable population of native grassess/forbs; long term manangent plan implemented.		
1. V	egetation ar	nd/or	IV	4 - Deviation from normal	successonal patterns - recruitment li	mited	9 - Forest structure will be improved through supplemental plants;		
	enthic Comm		v	,	vasive species cover. at in the form of cavities or logs pres	ent.	invasive plant removal. 5 - No change in condition.		
			VI		ant condition generally good.		7 - Native plant condition expected to be generally good.		
			VII		/debris placement; lack of mananger	ment.	9 - Long term management	plan, conservation easement will	
			VIII	5 - Past fill/debris pla	acement altered natural topography.		support viable native forest community. 7 - Natural microtopography restored to Site.		
current	-	with	IX		N/A to uplands		N/A to uplands		
4		9	Х		d by non-native, invasive species; be abitat/life history support.	low		broader range of wildlife species; mping will improve habitat and life	
Score = s	um of above	scores/30		If preservation as mitigation			For impact assessment areas		
current	1	with	1		adjustment factor = mitigation delta =	$\square$	Functional loss	s (impact x acres)	
// · · ·	4 	L	4		guilon dolla -				
(if uplands, 0.45	, divide by 20)	0.85	1		If mitigation		For Mitigati	on Assessment Areas	
0.10	1	0.00	1	Time	lag (t-factor)=	1			
			-	Ri	sk factor=	1		sk*t-factor) 0.40	
	a = [with-curr etland	rent] 0.00	-				Mitigation Ba	nk Credit Determination	
	pland	0.00	1	Assessme	ent Area Acreage	2.19		ssment Area Ac. 0.88	

(1) Site/Project Name		(2) Application N	umber		(3) Assessment Area Na	ame or Number	
Southwestern Section of the Saw	/ Mill Creek Wetlan	4			( )		
Mitigation Ban		NAN	NAN-2013-00259		Wetland Reference Site		
(4) Habitat Code	(5) Further	lassification (optio	sification (optional) (6) Im		pact or Mitigation Site?	(7) Assessment Area Size	
II.B.8 Estuarine Brackish Tidal Ma	irsh Es	tuarine Brackish Tida	ne Brackish Tidal Marsh		Mitigation	7.00	
(8) Basin/Watershed Name/Number	(9) Affected Waterb	ody (Class)	(10) Special Class	sificati	ion (local/state/federal design	ation of importance)	
HUC 02030104	Sawmill Creek, 0	Class SD (impaired: d Oxy demand)	DEC HM (high marsh)and IM (intertidal marsh) wetlands				
(11) Geographic relationship to a			nds, other surfac	e wat	er, uplands		
AA hydrologically connected to Sa	wmill Creek and Ar	thur Kill, geographica NY Bight Stu		/mill C	creek and Arthur Kill Cor	nplex (No. 18) (USFWS	
(12) Assessment area description	n						
		Brackish high ar	nd low marsh.				
(13) Significant nearby features			(14) Uniquenes regional landsc		onsidering the relative	rarity in relation to the	
Pralls Island; Saw Mi	mplex;	AA is part of a unique natural system within the highly urbanized NY/NJ region					
(15) Functions		(16) Mitigation for previous permit/other historic use					
Habitat;Prim. Production; Food W Contam; wave energy attenuation (NYSDOS an		•	None				
(17) Anticipated Wildlife Utilizati of species that are representative reasonably expected to be found	e of the assessme	•		tion (	E, T, SSC), type of use	es (List species, their , and intensity of use	
See Attached Table I.1: See also:E (NYNHP 2002); Salt Marsh Restora Guidelines(NYSDOSand NYSDEC 2	ation and Monitorin				See Attached Table I.	2	
(19) Observed Evidence of Wildli etc.):	fe Utilization (Lis	species directly ol	served, or other	signs	s such as tracks, drop	pings, casings, nests,	
Based on site visits conducted betw egrets; osprey, mallard; clapper rail.	een May and July, :	2013: fiddler crabs, ri	bbed mussels, mu	Immic	hogs, marsh snails, yelle	ow crowned and snowy	
(20) Additional relevant factors:							
Sources of stormwater runoff from a	adjacent land uses;	connectivity to adjace	ent tidal marsh res	stricted	d by rail line and box culv	vert.	
(21) Assessment conducted by:			(22) Assessmer	nt dat	e(s):		
LBA PC			8/21/13				

Site/Project Name				(See Section 4.4.2) Application Number		Assessment Area	Name or Number	
Southwestern Section of the Saw Mill Creek Wetland Mitigation Bank			••		Assessment Area Name or Number			
			NAN-2013-00259			d Reference Site		
npact or Mitigation				Assessment conducted by:		Assessment date:		
	Mitigati	on		WSP (formerly LBA	PC)		8/21/13	
Scoring Guida	ance		Optimal (10)	Moderate (7)		Minimal (4)	Not Present (	0)
The scoring of each indicator is based on what would be suitable for the type of wetland or surface water assessed			ndition is optimal and fully supports etland/surface water functions	Condition is less than optimal, but sufficient to maintain most wetland/surface waterfunctions		al level of support of surface water functions		irface
			cu	rrent condition		with en	hancement	
		а	9 - Ddifference from idea	al is the size of AA, minimal connec	tivity			
				, and adjacent land uses. within/adjacent to site, limited poter	tial for			
Location and Lan	ndscape	b	invasio	on/expansion into site.				
Support		с		arsh dominant sites w/ few existing dal channel is present.	parriers;			
		d	8 - Minimal potential for cor	ntamination (stormwater runoff only	upland			
		-		red for oxygen levels in creek. ture, slightly less disruptive magnitu	de of			
		е	a	djacent land use.				
		f	acc	separate marsh from Arthur Kill mar sess non restrictive.				
		g		nant buffering from adjacent upland A to wetland areas	S.			
current	with	h i		A to wetland areas provides storage, minimal surge pro	tection.			
8		i	7 - Areas of high marsh,	less scrub shrub areas, periphery m				
		,		ned edges (road, rail). rrent condition				
		а		ermarsh flow minimally affected by	ailroad			
		b	berm. 10 - Water level not significantly affected by manmade barriers.					
		c	10 - No apparent soil moisture issues.					
Water Environ		-			orgoo			
(n/a for uplar	nds)	d		use minor alterations of flows/disch	arges			
		е		ptimal community zonation a, though mild effects due to ditchin	a and			
		f	constricte	ed flow in Sawmill Creek	-			
		g		ydrologic requirement (i.e, muskrat r crab) expected to be present.	, heron,			
		h		ign of hydrologic stress.				
		i.		bserved evidence in AA.				
		i	7 - Water quality impa	irment from adjacent land use mini	nal			
		j k		tormwater runoff). d for floatables and oxygen demand	1			
current	with	I		fetch appropriate for community typ				
9		m	9 - M	arsh appears stable.				
			cu	rrent condition				
Community stru	ucture	I	9 - Some P	hragmites presence (< 2%).				
		П	9 - Phragmit	es present in small patches.	T			
		111	10 - Pla	ant cover appears total.				
1. Vegetation a	and/or	IV	9 - Age and siz	e distribution typical of system.				
2. Benthic Com	munity	V	N/A - 1	No woody debris in AA				
		VI	10 - P	lant condition is good.				
		VII	8 - No ditching; na	tural gas line through high marsh.				
		VIII	10 - Microtop	ography present; no ditching.				
current	with	IX		- no SAV in region				
9	1	Х	N/A	A to wetland areas				
Score = sum of above	e scores/30		If prese	vation as mitigation		For impact	t assessment areas	
current	with	_		adjustment factor =		Functional los	s (impact x acres)	
0.87		]	Adjusted n	nitigation delta =				
if uplands, divide by 2	20)			<b>16</b> 101 01		For Mitigatio	n Assessment Area	s
	,	1		If mitigation	1			- -
	L	J		ag (t-factor)= k factor=	1		tional Gain (RFG)	0.
Delta – [with-cu		1	1/13		1	Delta/(I	isk*t-factor)	

Assessment Area Acreage

Delta = [with-current]

0

0

wetland

upland

#### PART II – Quantification of Assessment Area (impact or mitigation)

 I
 Relative Functional Gain (RFG)

 Delta/(risk\*t-factor)

 Mitigation Bank Credit Determination

 7
 RFG \* Assessment Area Ac.

0

Appendix J List of Preparers

# List of Preparers

Edward Samanns – Senior Lead Consultant, Natural Resources Management Certified Professional Wetland Scientist #000402 Certified Ecologist Certified Ecosystem Restoration Practitioner M.S., Geography, Rutgers, 1991 B.S., Biology, Slippery Rock University, 1985

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Tom Shinskey – Principal Environmental Scientist B.A., Natural Science, St. Anselm College, 1991 M.S., Biology, University of Massachusetts, 1994

Tara Stewart – Senior Environmental Scientist B.S., Marine Biology, Stockton University, 1998 Certified Ecologist

Jordan Gilruth – Environmental Scientist M.S., Marine Biology & Coastal Sciences, Montclair State University, 2018 B.S., Biology, Iona College, 2013

Heather Shaw – Senior Environmental Scientist/GIS Professional Certification in Geomatics, Rutgers University, 1999 B.S., Rutgers University, 1996