Proposed Wetland Mitigation Plan

for

SHELBY CRUSHED STONE

Town of Barre

Orleans County, New York

for

Shelby Crushed Stone



January 11, 2023

EDI Project Code: W9D12d

PROPOSED WETLAND MITIGATION PLAN

FOR

SHELBY CRUSHED STONE

Prepared for Submission to:

U.S. ARMY CORPS OF ENGINEERS 1776 NIAGARA STREET BUFFALO, NEW YORK 14207

AND

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 6274 EAST AVON-LIMA ROAD AVON, NEW YORK 14414-9519

Prepared By:

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Prepared For:

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REPORT DATE: January 11, 2023

EDI PROJECT CODE: W9D12b

PROJECT INFORMATION

Project Site Information	
Project Name	Shelby Crushed Stone
Street Address	•
SBL Number	
Town	
County	•
State	
Latitude/Longitude (NAD83)	
Investigation Area	95.48± Acres
Hydrologic Unit Code	04130001
Mitigation Site Information	
Street Address	0 Pask Road
SBL Number	
Town	
County	
State	
Latitude/Longitude (NAD83)	43.17807°N, -78.29959°W
General Information	
Property Owner (Mitigation and Project Site)	Shelby Crushed Stone
	10830 Blair Road
	Shelby, New York 14103
Waterway	Oak Orchard Creek
Previous NYSDEC & Army Corps of Engineers Actions	
Permit(s) Being Requested	Article 24, Section 404, Section 401 WQC
Responsible Parties	
Consultant	
	1091 Jamison Road Elma, New York 14095
P. 1 . 4 . 6	
Point of Contact	Scott Livingstone (716)655-1717
	slivingstone@earthdimensions.com
Engineer	N/A
Construction Company	NA
Mitigation Site Protection & Maintenance	Earth Dimensions, Inc.
Mitigation Monitoring	N/A

TABLE OF CONTENTS

TABLE OF CONTENTS	II
EXECUTIVE SUMMARY	v
SECTION I: OVERALL MITIGATION GOALS & OBJECTIVES	1
SECTION II: BASELINE INFORMATION	2
2.1 IMPACT SITE CONDITIONS	2
2.1.1 RESOURCE TO BE IMPACTED	2
2.1.2 FUNCTIONAL ASSESSMENT	2
2.1.3 UPLAND BUFFERS AND ADJACENT LAND USES	2
2.2 MITIGATION SITE CONDITIONS	2
2.2.1 EXISTING RESOURCES	2
2.2.2 ADJACENT LAND USES	2
2.2.3 PRESENCE OF INVASIVE PLANT SPECIES	3
2.2.4 CONTRIBUTIONS OF MITIGATION TO WATERSHED AND/OR REGIONAL FUNCTION	N3
SECTION III: MITIGATION SITE SELECTION & JUSTIFICATION	4
3.1 SITE SELECTION	4
3.2 SITE RESTRICTIONS	4
SECTION IV: MITIGATION CONSTRUCTION PLAN	5
4.1 TIMING OF WORK AUTHORIZED BY THE PERMIT(S)	5
4.1.1 REQUIRED DOCUMENTATION	5
4.1.2 SWPPP	5
4.2. SITE PREPARATION	5
4.2.1 SURVEY CONTROL	5
4.2.2 INVASIVE PLANT SPECIES CONTROL PLAN	6
4.2.3 SOILS	6
4.2.4 HYDROLOGY	7
4.2.5 PLANTING/SEEDING	8
SECTION V: PLANTING AND ENHANCEMENT PLAN	10
5.1 SPECIFICATIONS AND CHARACTERISTICS	10
5.2 PLANTING PLAN	10
5.2.1 WETLAND CREATION AREA	10

5.2	2 UPLAND AREAS DISTURBED BY CONSTRUCTION, UPLAND BERMS AND/OR BUFFERS	15
5.3	HABITAT ENHANCEMENT EFFORTS	18
5.3	NATURAL HABITAT ENHANCEMENTS	18
5.3	2 BUFFERS	18
5.3	3 EXPECTED VOLUNTEER SPECIES	18
SECTION	VI: PERFORMANCE STANDARDS	19
6.1	CREATION ACREAGE	19
6.2	VEGETATION STRUCTURE	19
6.3	HYDROLOGY/ WATER LEVELS	19
6.4	HABITAT ATTRIBUTES	19
SECTION	VII: CONSTRUCTION MONITORING & POST CONSTRUCTION MONITORING REQUIREMEN	TS 20
7.1	BASELINE POST CONSTRUCTION REPORT	20
7.2	ANNUAL MONITORING REQUIREMENTS	20
SECTION	VIII: LONG-TERM SITE MANAGEMENT	22
8.1	FUTURE LAND USE PLANS	22
8.2	REAL ESTATE RESTRICTIONS	22
8.3	MITIGATION SUSTAINABILITY	22
8.4	FINANCIAL ASSURANCES	22
8.5	LEGAL PROTECTION INSTRUMENT	23
		23

LIST OF APPENDICES

Appendix A: Figures

Figure 1: Aerial Photograph

Figure 2: USGS 7.5 Minute Topographical Map

Figure 3: National Wetlands Inventory Map

Figure 4: NRCS Soil Survey Map

Figure 5: NYSDEC Environmental Resource Mapper

Appendix B: Overall Site Plan & Wetland Impact Map

Appendix C: Functional Assessment Data Form

Appendix D: Mitigation plans

Drawing 1: Topography Map

Drawing 2: Mitigation Details

Drawing 3: Cross Sections

Drawing 4: Planting Plan

Drawing 5: Annual Monitoring Benchmark Map

Appendix E: Maintenance & Inspection Schedule

Appendix F: Legal Protection Instrument

EXECUTIVE SUMMARY

Shelby Crushed Stone has proposed the expansion of a quarry on a 95.48± acre site located on the south side of Blair Road in the Town of Shelby, County of Orleans, and State of New York. The applicant is proposing the impact of 8.69± acres of state and federal jurisdictional wetland and 6.11 acres of state jurisdictional 100-foot upland adjacent area. To compensate for the total loss of 8.69± acres of jurisdictional wetland, Shelby Crushed Stone is proposing the off-site creation of 17.81± acres of shallow emergent marsh and hardwood swamp communities, off-site restoration of 6.66 acres of shallow emergent marsh wetland, off-site preservation of 2.04 acres of existing wetland, and on-site preservation of 73.3 acres of existing wetland to be avoided. To compensate for the impact to 6.11 acres of state regulated 100-foot adjacent area, the applicant is proposing the off-site creation of 11.09 acres of upland adjacent area and the preservation of 1.22 acres of upland woods. The off-site mitigation is proposed at a site on Pask Road in the Town of Barre. Please refer to Appendix B for the Overall Site Plan & Wetland Impact Map.

The proposed 8.69± acres of wetland impact at the Shelby Crushed Stone site consists of shallow emergent marsh (PEM) and hardwood swamp (PFO). The principal functions of the wetlands include Floodflow Alteration, Nutrient Removal and Wildlife Habitat. The proposed wetland mitigation is intended to compensate for these impacts through the creation of 17.81± acres of shallow emergent marsh and hardwood swamp and restoration of 6.66 acres of emergent marsh by creating mitigation basins that will be seeded with an approved wetland seed mix and planted with wetland trees. The created and restored wetland is intended to compensate for and enhance the functions lost at the impact site. The impact site and the mitigation site are located within the Oak Orchard Creek/Lake Ontario Watershed.

SECTION I: OVERALL MITIGATION GOALS & OBJECTIVES

The goal of this mitigation project is to create a sustainable shallow emergent marsh and hardwood swamp community that will replace the wetlands to be impacted at the proposed Shelby Crushed Stone project site. Replacing the functions lost by the impact to the existing wetlands is critical to the success of the wetland creation area.

The objective of the wetland creation is to replace the functions and values lost at the impact site. The determination of credits was determined based on the creation to impact ratio of 3:1 for shallow emergent marsh and 4:1 for hardwood swamp and was determined to be appropriate given the average quality of the wetland impact area (invasive species, location proximate to Pask Road). These ratios are based on the recommended ratios contained in the final mitigation rule (2008). In addition to the wetland creation, there will be 6.66± acres of shallow emergent wetland restoration, and 2.04 acres± of off-site forested wetland preservation, and 73.3 acres of on-site wetland preservation. Along with the wetland creation, restoration, and preservation, there will be an additional 11.04± acres of buffer creation and 1.22± acre of upland buffer preservation.

The project design will rely on using the appropriate seed mix and supplemental plantings. Please refer to Section 4 for specific seeding and planting details. The Mitigation Plan details (Appendix D) includes: a map showing the existing topography within the mitigation area, an overview of the proposed mitigation area location, details of the proposed wetland creation area, proposed monitoring Benchmark Location Map and a series of cross-sectional drawings.

It is anticipated that the creation area will attract a wide variety of wildlife species and increase the diversity of wildlife utilizing the area. The proposed mitigation design will allow for contrasting diversified habitats for mammals, amphibians, reptiles, and bird species. The newly created wetland will serve as refuge for many of the smaller and more ubiquitous members of the desired wetland community, namely invertebrates.

SECTION II: BASELINE INFORMATION

Appendix A contains Figures that depict the wetland mitigation site. The proposed mitigation site is located on the south side of Pask Road and east side of Townline Road in the Town of Barre, County of Orleans, and State of New York. The proposed impact site is located on the south side of Blair Road in the Town of Shelby, County of Orleans, and State of New York. The proposed mitigation site is approximately six miles east of the proposed impact area.

2.1 IMPACT SITE CONDITIONS

2.1.1 RESOURCE TO BE IMPACTED

The project will impact 8.69± acres of federally and state jurisdictional wetland area consisting of shallow emergent marsh and hardwood swamp communities.

2.1.2 FUNCTIONAL ASSESSMENT

Appendix C includes the Functions and Values Assessment form prepared by EDI. The primary function and values provided by the wetland area proposed for impact include floodflow alteration, nutrient removal and wildlife habitat.

2.1.3 UPLAND BUFFERS AND ADJACENT LAND USES

The upland buffer area adjacent to the proposed impact site consists of successional northern hardwoods and successional old field communities on the east, west, and south sides. The existing quarry borders to the north.

2.2 MITIGATION SITE CONDITIONS

2.2.1 EXISTING RESOURCES

The mitigation site consists mostly of active agricultural fields with areas of successional northern hardwoods and successional old communities interspersed. The published Soil Survey of Orleans County identifies soils within the proposed wetland creation areas as Niagara silt loam, Lakemont silty clay loam, and Odessa silt loam.

2.2.2 ADJACENT LAND USES

The proposed mitigation creation areas is proposed within active agricultural fields with areas of forest and successional old field interspersed. The surrounding lands have similar land uses.

2.2.3 PRESENCE OF INVASIVE PLANT SPECIES

A habitat assessment was done on the proposed mitigation site, and it was found to contain scattered occurrences of European buckthorn (*Rhamnus cathartica*), common reed (*Phragmites australis*), hybrid cattail (*Typhya x glauca*) reed canary grass (*Phalaris arundinacea*), and purple loosestrife (*Lythrum salicaria*) throughout the existing wetland areas. In the existing upland areas, multiflora rose (*Rosa multiflora*), European buckthorn (*Rhamnus cathartica*), and Tartarian honeysuckle (*Lonicera tatarica*) were found.

2.2.4 CONTRIBUTIONS OF MITIGATION TO WATERSHED AND/OR REGIONAL FUNCTION

Functions and values to be gained by the watershed include floodflow alteration, nutrient removal and wildlife habitat. The wetland creation area will provide additional area for retention of flood waters and nutrients from adjacent development. These functions will be performed by the ability of the mitigation area and adjacent preserved wetland to hold excess storm water, and in turn, remove nutrients and sediment by settling as well as provide quality wildlife habitat.

SECTION III: MITIGATION SITE SELECTION & JUSTIFICATION

3.1 SITE SELECTION

The mitigation site was chosen based on the proximity to the impact site and availability. Per mitigation requirements, the mitigation location must be within the same watershed that is proposed for impact. The mitigation site has suitable soil characteristics for successful hydrology. The on-site mitigation site is owned by Shelby Crushed Stone (the Applicant) and is therefore available for carrying out the proposed mitigation.

3.2 SITE RESTRICTIONS

Restrictions to the development of the site and the creation of the wetland mitigation include existing federally regulated wetlands, ditches and streams. There are no other known site restrictions (utility right-of-way, etc.).

SECTION IV: MITIGATION CONSTRUCTION PLAN

EDI recommends that a Pre-Construction meeting take place between the project design team, the earthwork contractor(s) and the project sponsor in order to ensure design specifications are understood.

4.1 TIMING OF WORK AUTHORIZED BY THE PERMIT(S)

4.1.1 REQUIRED DOCUMENTATION

Prior to conducting any work authorized by the USACE and NYSDEC Permits, the permittee must comply with any pre-construction Permit requirements including but not limited to any required financial assurances, deed restrictions and pre-notification requirements. In addition, the wetland mitigation must be constructed prior to or concurrently with the construction of the proposed project, unless otherwise specified in the permits.

4.1.2 SWPPP

A Stormwater Pollution Prevention Control Plan will be prepared in accordance with NYS blue book standards by the project engineer.

Silt fencing or other approved siltation control measures should be installed where necessary per NYS bluebook standards to prevent siltation. Silt fence should be installed to prevent inadvertent disturbance to adjacent wetlands. When required, any Permits and/or SWPPP approvals must be posted on-site.

4.2. SITE PREPARATION

4.2.1 SURVEY CONTROL

A licensed land surveyor should locate the footprint of the proposed creation areas based on the Mitigation Plans (Appendix D). The perimeter of the work area is to be outlined, using wooden stakes marked with cut and fill information. All contractors should be fully aware of work limits, as well as adjacent wetlands and buffer areas to be avoided. This also includes areas off limits for storage of equipment. Survey control measures must be

implemented during construction of the mitigation area to ensure the wetland is built according to the proposed specifications.

4.2.2 INVASIVE PLANT SPECIES CONTROL PLAN

A wetland delineation was conducted within the mitigation site and invasive plant species were identified at that time. There are known scattered populations of invasive plant species within the adjacent wetland and upland communities. To reduce the potential for introduction of invasive plant species to the mitigation area, it is critical that soils encumbered with invasive species propagules not be re-applied to the mitigation area.

To prevent the unintentional introduction or spread of invasive species, the applicant must ensure that all construction equipment be cleaned of mud, seeds, vegetation and other debris before entering either the project or mitigation site. The construction contractor should guarantee that all equipment and vehicles will be cleaned prior to entering the mitigation area. Loose plant and soil material shall be removed from clothing and boots of any persons entering the mitigation area.

The mitigation area was designed to limit the spread of invasive species. The monitoring protocol calls for close monitoring of invasive species. If invasive species are found, at any time, removal methods will include, but are not limited to manual removal.

Contingent on the extent of potential invasions, other methods may be employed.

4.2.3 SOILS

It is recommended that the wetland be constructed during a drier time of the year in order to aid in the ease of construction and to minimize the disturbance of the surrounding areas and the destruction of the granular soil structure of the topsoil. Soil compaction and destruction of the subsoil /substratum soil structure will inhibit proper drainage and desired plant growth as well as encourage invasive plant establishment. The project will be constructed using on-site soils. The excavated subsoil from the construction of the wetland mitigation area will be utilized within the development footprint. Excess soils will not be placed in any regulated wetlands.

The following Earthwork protocols are being recommended:

- (1) Strip the topsoil from the creation area and stockpile in a separate staging area for reuse as a seed bed in the appropriate zone and as fill for future construction. (No stockpiling of topsoil or subsoil will occur within any regulated wetlands or buffers).
- (2) Excavate as per specifications shown on the Mitigation Plans included in Appendix D. It is recommended that low impact and or tracked equipment is utilized in the construction of the mitigation area. Rough finish grading should create rough surfaces on all side slopes and a ragged shoreline. It is important that survey control be established in order to assure that the final planned elevations are obtained. The wetland mitigation area should be over-excavated by six (6) inches to allow for the reapplication of topsoil.
- (3) Place a minimum of six inches of topsoil within the wetland creation area and bring the creation area to the proposed elevations. This soil should come from the topsoil excavated from this area unless the soil contains invasive species propagules, in which case the topsoil should be sourced from an area that does not contain invasive plant parts or seeds.
- (4) It is critical if heavy equipment and or untracked equipment is utilized within the mitigation areas that the soils are decompacted prior to planting. The soils should be fluffed-ripped using a disc, chisel plow or other means prior to planting. Disc the surface to an approximate depth of six (6) inches after topsoil has been replaced within ALL creation areas. While performing decompacting efforts, avoid mixing subsoil and topsoil to the maximum extent possible. After disking, a hand operated cone penetrometer or other method should be used to confirm acceptable compaction levels and planting can commence.

4.2.4 HYDROLOGY

The success of mitigation relies primarily on attaining wetland hydrology. The creation areas are underlain by Odessa, Lakemont, and Niagara soils.

Hydrology is expected to imitate the adjacent wetland areas. The wetland creation areas are connected to the wetlands to remain, and elevations will be matched. The design will rely heavily on seasonal saturation and inundation from the adjacent wetland communities.

As shown on the wetland cross-sectional drawings included in Appendix D, EDI is proposing one hydrologic zone for each cell to correspond with the proposed vegetation. The creation area is proposed to have 6 inches or less of inundation. The side slopes to the mitigation basins are proposed at a 4:1 slope. It is anticipated that the creation areas will have periods of fluctuation and will likely have decreased water levels and/or draw down during dry summer months or increased amounts in certain cases of high precipitation or runoff.

4.2.5 PLANTING/SEEDING

Immediately following mitigation construction, all areas including wetland creation areas, berms and disturbed upland areas should be seeded with the respective seed mixtures and rates specified in Section 5. The upland areas and side slopes to the creation areas should be seeded and mulched with clean straw to reduce soil erosion and to keep the soil moist for germination. Planting of the proposed wetland trees should take place concurrent with seeding or during the fall after seeding.

The following Seeding/Planting protocols are being recommended:

- (1) It is recommended that an appropriate cover crop be added to seeded areas to promote the proper moisture and shade levels for optimal plant growth. Annual rye germinates rather quickly and provides a nursery crop for wetland seed as well as adding to the organic layer when it dies back. In addition, straw mulch is recommended to further optimize germination and growth. Hay is not to be used as mulch as it may contain many seeds of undesirable invasive species that may spread throughout the mitigation areas.
- (2) It is recommended that seeding be completed prior to June 15th or after September 15th. Seeding during drier times may require some type of irrigation to promote

germination. It is also recommended that hydro-seeding techniques be avoided due to the light requirements required for the germination of many wetland species. Hydro-seeding fibers can block the solar rays and deter the wetland seed mixture from proper germination and ultimately affect the success of the mitigation.

- (3) Upon completion of seeding the mitigation area, the shrub plantings are to be installed as per specifications outlined in Section 5.2.1.
- (4) Branches and logs will be placed opportunistically throughout the wetland creation area. The additional woody material will not only increase the habitat diversity within the area, but also deter potential anthropogenic impacts (e.g., all-terrain vehicle damage).

SECTION V: PLANTING AND ENHANCEMENT PLAN

5.1 SPECIFICATIONS AND CHARACTERISTICS

The wetland creation areas are proposed as a both shallow emergent marsh and hardwood swamp communities. Trees will be scattered throughout the hardwood swamp mitigation area at a rate of 200 trees per acre (1360 trees total), along with a forested wetland seed mix. An emergent seed mix will be utilized within the shallow emergent marsh creation area. The purpose is to create a diverse habitat, maximizing the variety of species to inhabit this area. The project design relies on natural colonization and growth of existing propagules as well as the appropriate seed mix.

It is anticipated that the water levels in the hardwood swamp will fluctuate between 0 and 6 inches and emergent marsh creation areas will fluctuate between 6- and 12-inches during portions of the growing season. The proposed bottom elevations of the creation areas is set for the Hardwood swamp: 642-644.5 feet, and Emergent Swamp: 641-644 feet. The area is anticipated to remain moist to saturated during the summer months during average precipitation years, although standing water may not be present.

5.2 PLANTING PLAN

As outlined below, the wetland creation area is proposed to have tree plantings and a forested wetland/shallow emergent seed mix.

5.2.1 WETLAND CREATION AREA

HARDWOOD SWAMP TREE PLANTING

One-thousand three hundred and sixty (1360) #2 size tree plantings are proposed for the hardwood swamp wetland creation area. The trees proposed for planting within the mitigation area were selected by considering soil conditions, climate, hydrology, inundation tolerance, shade tolerance, wildlife benefit and other factors in determining suitable species for planting. The following species and amounts were selected:

Common Name	Latin Name	Indicator Status	Number of Plantings
Swamp White Oak	Quercus bicolor	FACW	340
Pin Oak	Quercus palustris	FACW	340
American Sycamore	Platanus occidentalis	FACW	340
Red Maple	Acer rubrum	FAC	340

The wetland creation is designed to be a hardwood swamp community with several trees for increased diversity and habitat. The plan utilizes the expectation that volunteer species will establish in addition to the planted trees. The planting scheme is random to mimic what occurs naturally.

WETLAND SEEDING

Wetland seeding with a cover crop is scheduled for this area followed immediately by straw mulch to retain moisture. It is expected that ground water and precipitation will allow for proper hydrology within the basin. Vegetation is expected to be supplemented by existing native species as well as the seed mixes. The seed mix can take up to a year to germinate as some species wetland seeds need to cold stratify before emerging. The applicant is proposing the following seed mix for the mitigation basin:

COVER CROP*				
*Annual Rye as a cover crop is recommended at 10 lbs. per acre				
Common Name	Common Name Latin Name Indicator Percent by			
		Status	Number of seeds (not weight)	
Annual Rye Grass	Lolium multiflorum	NI	100%	

NORTHEAST WETLAND DIVERSITY MIX			
Recommended rate is 2lbs. per acre; project requires 22lbs.			
Common Name	Latin Name	Indicator Status	Percent by Number of seeds (not weight)
Green Bulrush	Scirpus atrovirens	OBL	28.82%
Soft Rush	Juncus effusus	OBL	13.05%
Monkey Flower	Mimulus ringens	OBL	12.01%
Fox Sedge	Carex vulpinoidea	OBL	8.35%
Ditch Stone Crop	Penthorum sedoides	OBL	7.83%
Reed Meadowgrass	Glyceria grandis	OBL	6.68%
Wool Grass	Scirpus cyperinus	OBL	5.22%
Blue Vervain	Verbena hastata	FACW	4.18%
Boneset	Eupatorium perfoliatum	FACW	2.09%
Rice Cut Grass	Leersia oryzoides	OBL	1.57%
Common Sneezeweed	Helenium autumnale	FACW	1.48%
Canada Mannagrass	Glyceria canadensis	OBL	1.36%
Joe Pye Weed	Eupatorium maculatum	OBL	0.89%
New England Aster	Aster novae-angliae	FACW	0.73%
Water Plantain	Alisma plantago-aquatica	OBL	0.52%
Grassleaf Goldenrod	Euthamia graminifolia	FAC	0.47%
Wrinkled Goldenrod	Solidago rugosa	FAC	0.47%
Straw Colored Flatsedge	Cyperus strigosus	FACW	0.47%
Purple Stemmed Aster	Aster puniceus	FACW	0.42%
Buttonbush	Cephalanthus occidentalis	OBL	0.38%
Soft Stem Bulrush	Scirpus tabernaemontanii	OBL	0.36%
Flat Top White Aster	Aster umbellatus	FACW	0.35%
Bearded Sedge	Carex comosa	OBL	0.31%
Fringed Sedge	Carex crinita	OBL	0.26%

Giant Goldenrod	Solidago gigantea	FACW	0.24%
Deertongue	Pancium clandestinum	FACW	0.24%
Nodding Beggar-Ticks	Bidens cerunua	OBL	0.22%
Water Parsnip	Sium suave	OBL	0.21%
Small Fruited Bulrush	Scirpus microcarpus	OBL	0.18%
Water Hemlock	Cicuta maculata	OBL	0.16%
Wild Rye	Elymus canadensis	FACU	0.10%
Devils-Beggar-Ticks	Bidens frondosa	FACW	0.08%
Purple-Stem Angelica	Angelica atropurpurea	OBL	0.06%
Water Dock	Rumex verticillatus	OBL	0.05%
Shallow Sedge	Carex lurida	OBL	0.05%
Pennsylvania Smartweed	Polygonum pensylvanicum	FACW	0.04%
Swamp Milkweed	Asclepias incarnata	OBL	0.04%
Riverbank Wild Rye	Elymus riparius	FACW	0.03%
Hop Sedge	Carex lupulina	OBL	0.02%
Blue Flag	Iris versicolor	OBL	0.01%

NORTHEAST WETLAND FOREST HERB MIX			
Recommended rate is 3lbs. per acre; project requires 20lbs.			
Common Name	Latin Name	Indicator Status	Percent by Number of seeds (not weight)
Green Bulrush	Scirpus atrovirens	OBL	25.96%
Wool Grass	Scirpus cyperinus	OBL	25.41%
Fox Sedge	Carex vulpinoidea	OBL	8.33%
Canada Mannagrass	Glyceria canadensis	OBL	7.68%
Blue Vervain	Verbena hastata	FACW	7.63%
Reed Meadowgrass	Glyceria grandis	OBL	6.02%
Fowl Mannagrass	Glyceria striata	OBL	5.70%
Deertongue	Pancium clandestinum	FACW	2.12%
White Vervain	Verbena urticifolia	FAC	1.53%
Melic Mannagrass	Glyceria melicaria	OBL	1.51%
False Nettle	Boehmeria cylindrica	OBL	0.94%
Stinging Nettle	Urtica dioica	FAC	0.94%
Giant Goldenrod	Solidago gigantea	FACW	0.85%
Wrinkled Goldenrod	Solidago rugosa	FAC	0.85%
Wood Reed	Cinna arundinacea	FACW	0.75%
Whitegrass	Leersia virginica	FACW	0.62%
Buttonbush	Cephalanthus occidentalis	OBL	0.57%
Wild Rye	Elymus canadensis	FACU	0.45%
Water Parsnip	Sium suave	OBL	0.38%
Virginia Wild Rye	Elymus virginicus	FACW	0.32%
Pennsylvania Smartweed	Polygonum pensylvanicum	FACW	0.29%
Large-Leaf Avens	Geum macrophyllum	FACW	0.24%
Riverbank Wild Rye	Elymus riparius	FACW	0.22%
Water Dock	Rumex verticillatus	OBL	0.19%

Swamp Milkweed	Asclepias incarnata	OBL	0.16%
Shallow Sedge	Carex lurida	OBL	0.09%
Turk's Cap Lily	Lilium superbum	FACW	0.09%
Blackberry	Rubus allegheniensis	FACU	0.09%
Hop Sedge	Carex lupulina	OBL	0.07%

5.2.2 UPLAND AREAS DISTURBED BY CONSTRUCTION, UPLAND BERMS AND/OR BUFFERS

UPLAND TREE PLANTING

One-thousand one hundred (1100) #2 size tree plantings are proposed for the upland creation area. The trees proposed for planting within the upland creation area were selected by considering soil conditions, climate, hydrology, inundation tolerance, shade tolerance, wildlife benefit and other factors in determining suitable species for planting. The following species and amounts were selected:

Common Name	Latin Name	Indicator Status	Number of Plantings
White Oak	Quercus alba	FACU	220
Red Oak	Quercus rubra	FACU	220
Eastern Cottonwood	Populus deltoides	FAC	220
Red Maple	Acer rubrum	FAC	220
Eastern Redbud	Cercis canadensis	FACU	220

UPLAND SEEDING

Upland areas disturbed by the construction of the wetland creation areas will need to be seeded and mulched immediately after the earthwork has been completed in order to stabilize these areas and minimize the risk of soil erosion. The Applicant is proposing the following seed mixes for all disturbed upland areas:

FACU

FACU

FACU

UPL

FACU

NI

Indiangrass

Purple Coneflower

Blackeyed Susan

Oxeye Sunflower

Wild Bergamot

Common Milkweed

	COVER CROP*		
*Annua	ıl Rye as a cover crop is recommende	ed at 10 lbs. per acı	re
Common Name	Latin Name	Indicator Status	Percent by Number of seeds (not weight)
Annual Rye Grass	Lolium multiflorum	NI	100%
Recommended p	per acre rate is 11lbs with 30lbs of co	ver crop; project re	quires 135lbs.
Recommended p	per acre rate is 11lbs with 30lbs of co	ver crop; project re	quires 135lbs. Percent by
			Percent by
		Indicator	Percent by Number of seeds
Common Name	Latin Name	Indicator Status	Percent by Number of seeds (not weight)
Common Name Big Bluestem	Latin Name Andropogon gerardii	Indicator Status FACU	Percent by Number of seeds (not weight) 40.0%

Sorghastrum nutans

Echinacea purpurea

Heliopsis helianthoides

 $Monarda\ fistulosa$

Rudbeckia hirta

Asclepias syriaca

5.0%

3.0%

3.0%

1.0%

0.1%

0.1%

5.3 HABITAT ENHANCEMENT EFFORTS

5.3.1 NATURAL HABITAT ENHANCEMENTS

The existing wetlands to remain and the proposed mitigation area will promote increased habitat and diversity. In addition to the proposed tree plantings, the remaining wetlands will not be moved.

5.3.2 BUFFERS

The mitigation areas will be buffered from the adjacent development by existing wetlands that will remain. These natural buffers are sufficient to protect the natural resources of the wetland and creation area.

5.3.3 EXPECTED VOLUNTEER SPECIES

It is expected that existing native volunteer species will also establish in the proposed mitigation area. Most of these will come from adjacent seed sources. The species in the vicinity of the mitigation area which are anticipated to establish include sensitive fern (Onoclea sensibilis), red osier dogwood (Cornus sericea), red maple (Acer rubrum), black willow (Salix nigra), soft rush (Juncus effusus) and fowl manna grass (Glyceria striata).

SECTION VI: PERFORMANCE STANDARDS

6.1 CREATION ACREAGE

The project will include at a minimum, the creation of 17.81 acres of shallow emergent marsh and hardwood swamp and restoration of 6.66 acres of emergent marsh to compensate for the loss of 8.696 acres of federal and state regulated wetlands.

6.2 VEGETATION STRUCTURE

Establish and maintain 85% coverage of beneficial FAC, FACW, and OBL species; total coverage shall meet or exceed 80%, with no more than 50% coverage of one species. Less than 5% of the wetland vegetative composition will include invasive species (i.e., *Lythrum salicaria* and *Phragmites australis*).

6.3 HYDROLOGY/ WATER LEVELS

Establish and maintain seasonal inundation/saturation of between 0 and 6 inches of water, for at least 12.5% of the growing season for 80% of the monitoring years.

6.4 HABITAT ATTRIBUTES

The wetland creation area will provide adequate protection and habitat for an array of nesting birds, amphibians and reptiles.

SECTION VII: CONSTRUCTION MONITORING & POST CONSTRUCTION MONITORING REQUIREMENTS

7.1 BASELINE POST CONSTRUCTION REPORT

A Baseline Post-Construction report must be submitted to the U.S. Army Corps of Engineers by December 31 of the year of construction completion (including all site grading, seeding and/or planting activities).

This baseline report must include the following:

- 1. An as-built topographic survey of the mitigation area including all as-built elevations completed by a licensed land surveyor at 0.5' (1/2') contour intervals.
- 2. Photographs from fixed locations including a photo-location map.
- 3. A list of plants introduced through seeding and/or planting including approximate planting and/ or seeding dates.
- 4. Water depth and date of measurement from representative locations within the mitigation area. The sample points will be fixed locations and shall be plotted on a map.
- 5. A detailed description of all time-of-construction field design modifications to the original design plans.

7.2 ANNUAL MONITORING REQUIREMENTS

The permittee is required to submit annual monitoring reports to the USACE for the first ten (10) years following completion of construction and initial planting efforts. Please see Appendix E for the proposed Maintenance and Inspection Schedule. The report must include a summary of the data collected between May and October for that monitoring year.

These reports must include the following:

- 1. Comparison of site conditions to an as-built survey.
- 2. Wetland Delineation including a map of the wetland boundary.
- 3. Photographs (minimum of 12) from fixed locations including a photo-location map.
- 4. A plants species list including wetland indicator status, strata, dominant plants and aerial coverage.
- 5. A list of plants introduced through seeding and/or planting.

- 6. Water depth and date of measurement from representative locations within the mitigation area during the growing season. The sample points will be fixed locations and shall be plotted on a map.
- 7. Fish and wildlife observations at the mitigation site.
- 8. A summary statement regarding the perceived success of the wetland creation project. The report will evaluate the goals/performance standards as set forth in the permit or mitigation plan as well as current wetland functions. These reports must also address any potential problem areas and include suggestions and a timetable for correction if it is anticipated that projected goals may not be met.
- 9. Date(s) of field inspection(s).

SECTION VIII: LONG-TERM SITE MANAGEMENT

8.1 FUTURE LAND USE PLANS

There are no future planned uses for the mitigation site. It is anticipated that the mitigation site will be utilized for aesthetics, recreation and educational purposes by nearby residents. It is EDI's opinion that these future land use plans are compatible with the mitigation project.

8.2 REAL ESTATE RESTRICTIONS

There are no known existing deed restrictions or right-of-way agreements which would prevent or restrict the development of the mitigation area.

8.3 MITIGATION SUSTAINABILITY

The project has been designed to be sustainable and self-maintaining. Once the wetland hydrology and hydrophytic vegetation has been established, it is anticipated that the wetland will continue to function without human intervention.

8.4 FINANCIAL ASSURANCES

The Applicant proposes to obtain a performance bond in the amount of \$XXX based on the following cost break down:

Line item	Cost (Actual)	Cost (Estimated)	Performance
			Bond Amt.
Land Acquisition	NA		\$0
Planning/Engineering	NA		\$0
Legal Fees		\$1500	\$1500
Construction (includes		\$25,000	\$25,000
earthwork & seed/plant materials		4-0,000	\$23,000
and labor)			
Monitoring & Maintenance (5		\$25,000	\$25,000
years)			
TOTAL BOND AMT.			\$51,500

8.5 LEGAL PROTECTION INSTRUMENT

After the performance standards have been achieved, the mitigation site will be managed by the Permitee. Ensured long term sustainability will be achieved through a deed restrictive covenant. The draft deed restriction is included in this plan as Appendix F.

8.6 ADAPTIVE MANAGEMENT PLAN

The Applicant will be responsible for first successfully meeting the short-term requirements of the permit, including any necessary adaptive management measures. If invasive species control measures are required, the Applicant will develop a plan to control the species that establish and present a plan to USACE for approval. Minor occurrences of invasive species will be manually removed during scheduled monitoring visits. Should hydrology not properly establish, the Applicant will develop a plan to attain planned hydrology.

SHELBY CRUSHED STONE

Appendix A - Figures

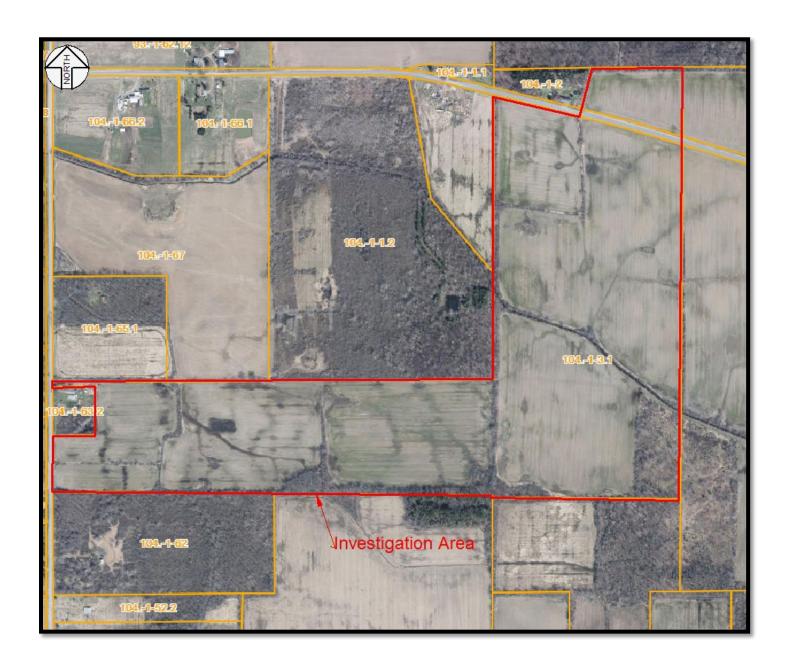


Figure 1: Aerial Photograph

http://gis2.erie.gov/HTML5/ErieCountyNY/PublicLaunchPage.aspx

Shelby Crushed Stone

Town of Barre, Orleans County, New York



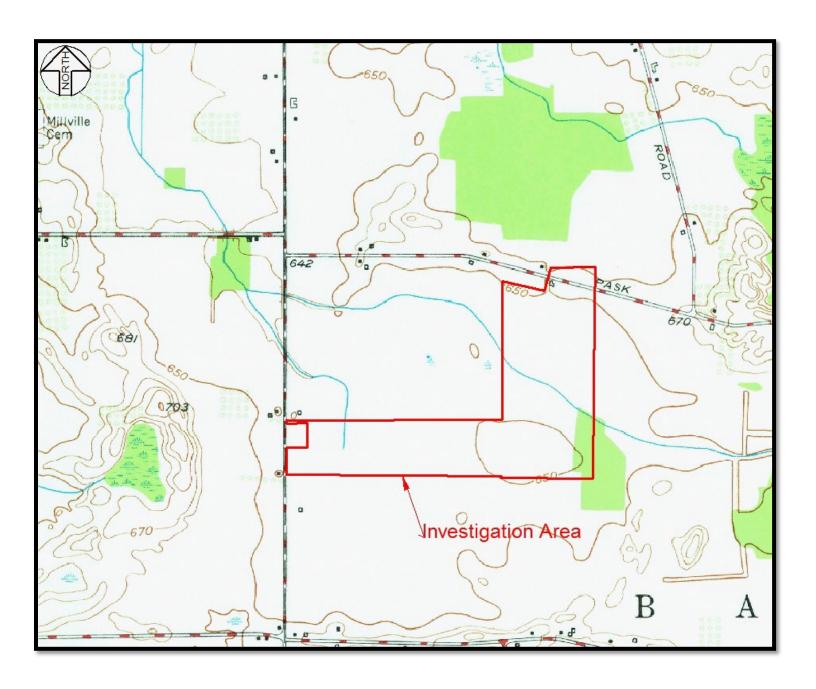


Figure 2: USGS 7.5 Minute Topographical Map

Medina Quadrangle / U.S. Geological Survey
Shelby Crushed Stone
Town of Barre, Orleans County, New York



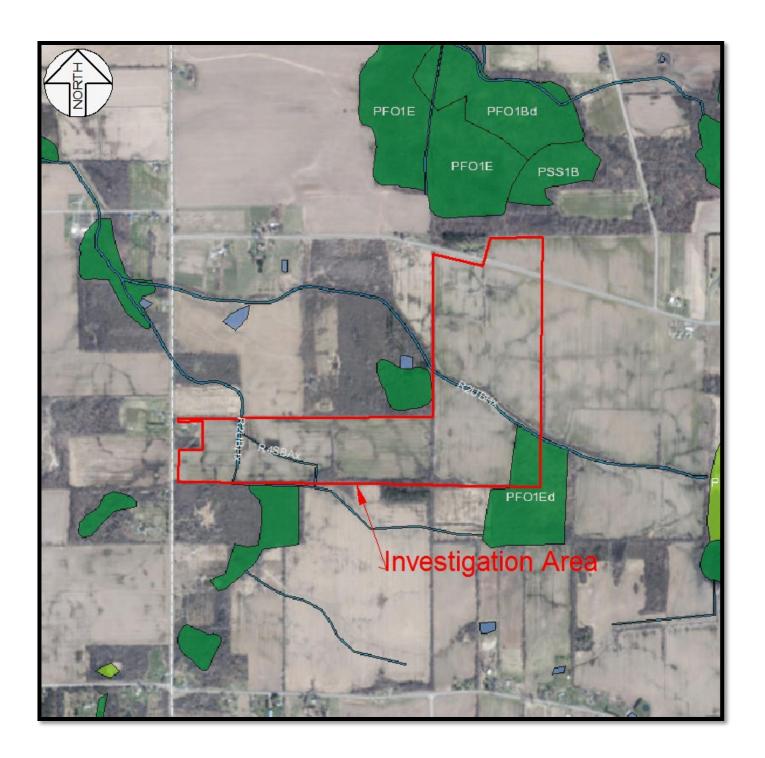


Figure 3: National Wetlands Inventory Map

http://www.fws.gov/wetlands/data/mapper.HTML

Shelby Crushed Stone
Town of Barre, Orleans County, New York



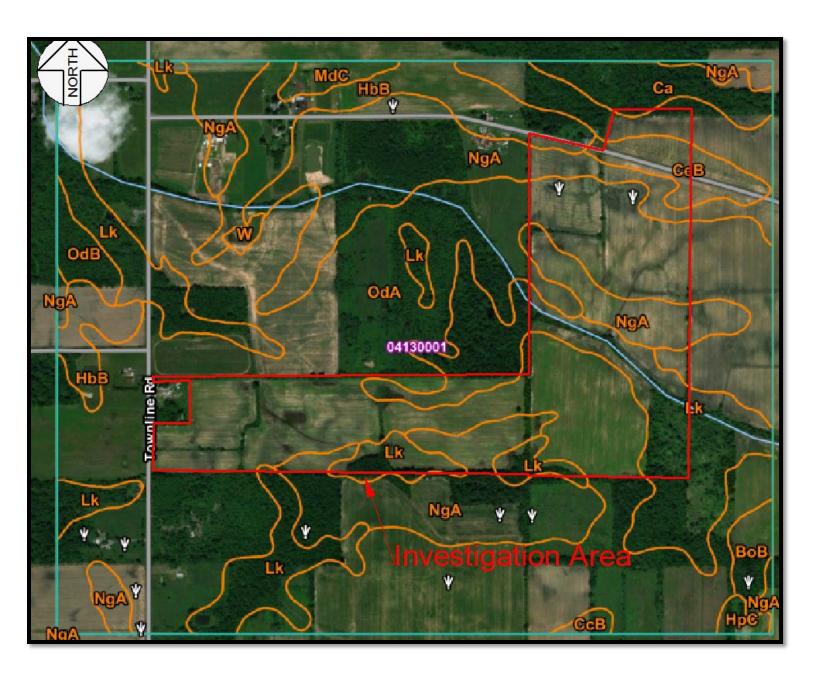


Figure 4: NRCS Erie County Soil Survey Map

http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx

Shelby Crushed Stone

Town of Barre, Orleans County, New York



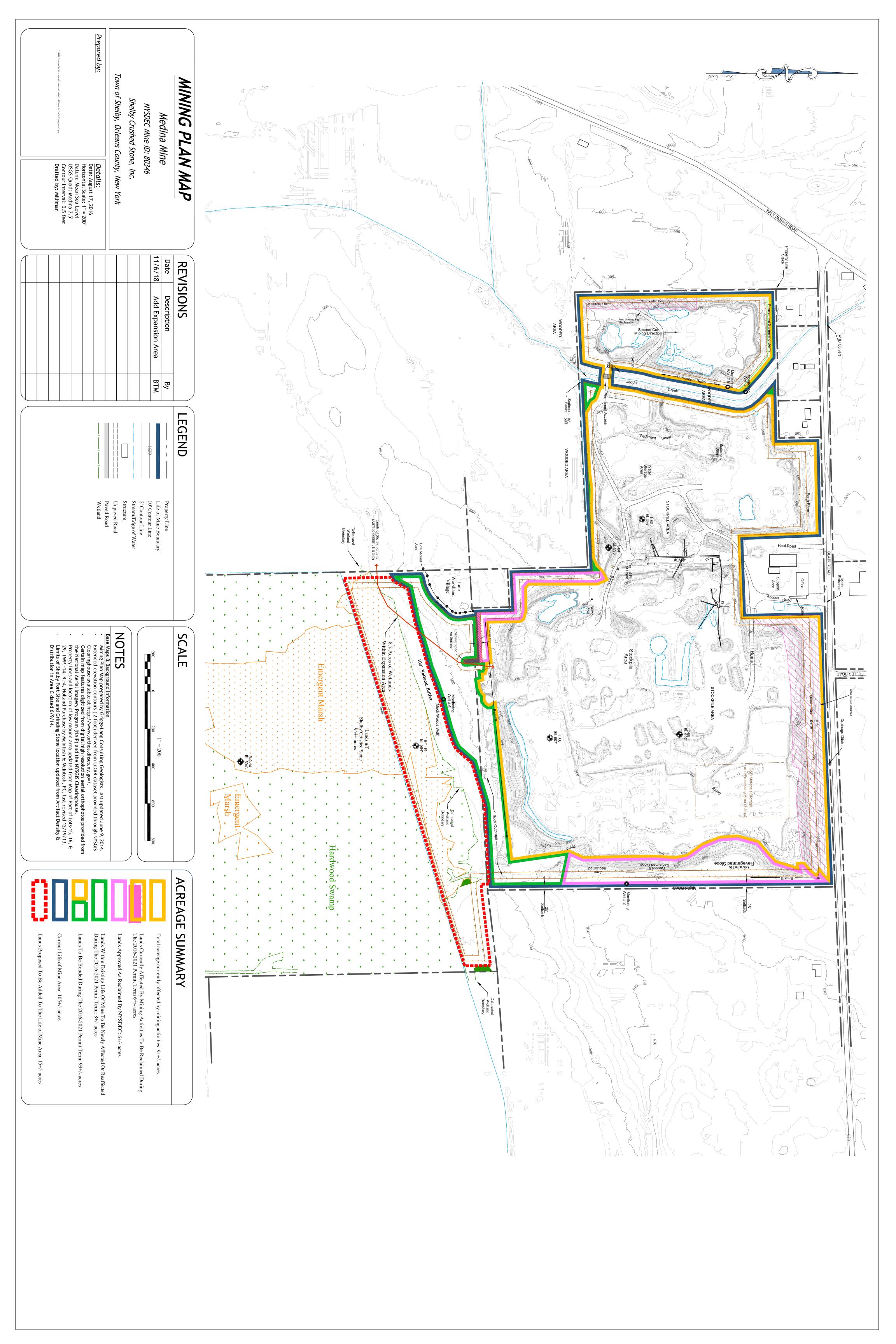


Figure 5: NYSDEC Environmental Resource Mapper

http://www.dec.ny.gov/imsmaps/ERM/viewer.htm
Shelby Crushed Stone
Town of Barre, Orleans County, New York



Appendix B - Overall Site Plan & Wetland Impact Map



Appendix C - Functional Assessment Data Form

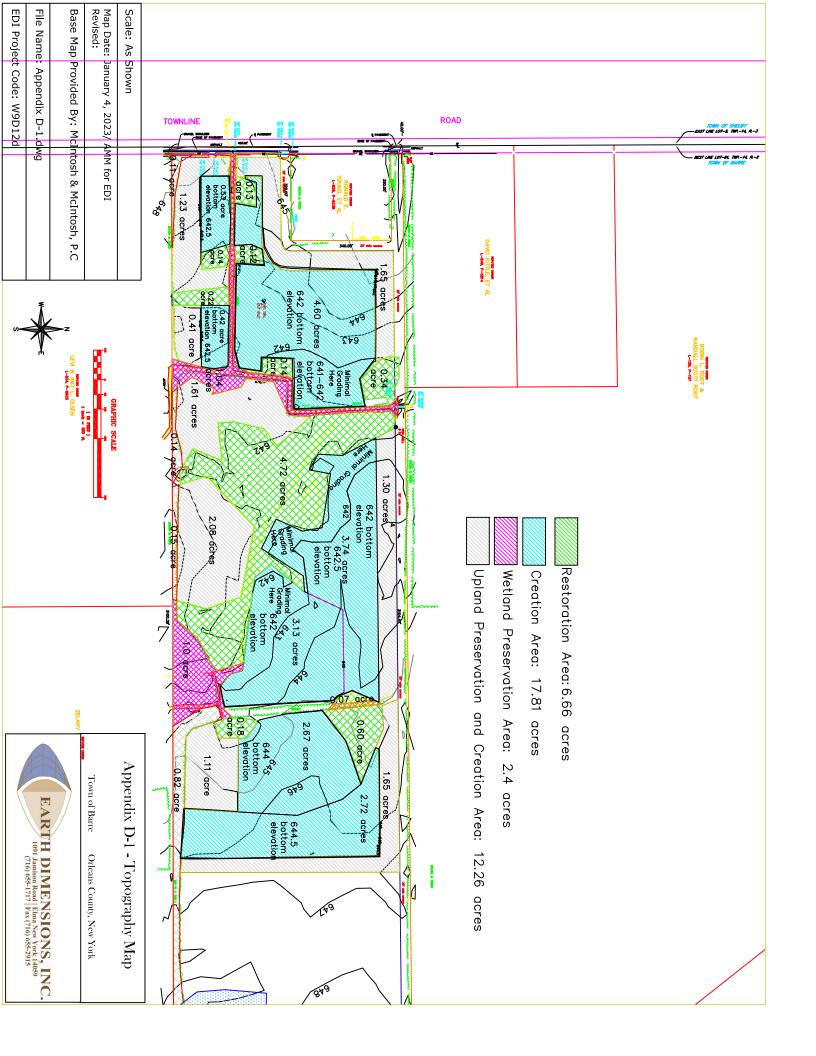
Wetland Function-Value Evaluation Form

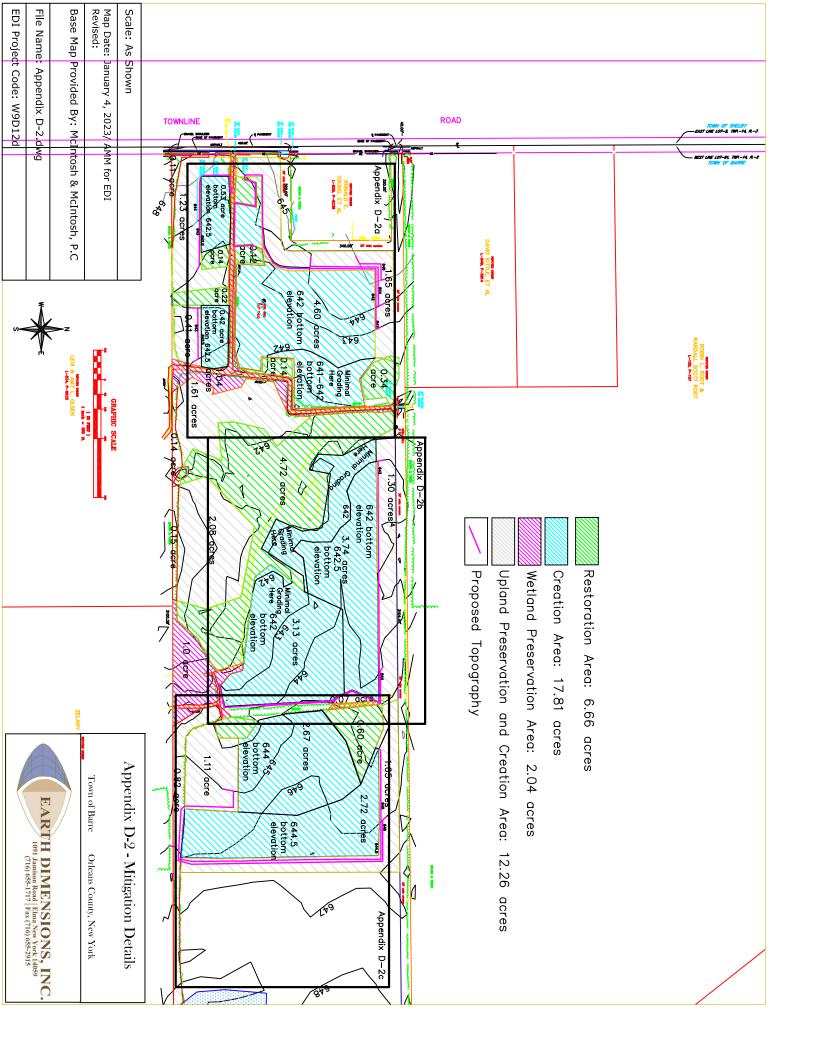
Wetland I.D. W2								
Total area of wetland 81.93 ac Human made? no Is wetland part of a wildlife corridor? no or a "habitat island"? no Latitude 43.18129 Longitude -78.418								
Adjacent land use Limestone Quarry & Agricultural Fields Distance to nearest roadway or other development 2220 ft Prepared by: AMM Date 12/21/2022								
Dominant wetland systems present Shallow Emergent Marsh Contiguous undeveloped buffer zone present no Wetland Impact: Type PEM Area 7.0 ac								
Is the wetland a separate hydraulic system? <u>no</u>		_ If r	not, where does the wetland lie in	the dr	rainage basin? <u>Upper</u> Evaluation based on: Field			
How many tributaries contribute to the wetland?	_1	_	Wildlife & vegetation diversity/a	abunda				
	Corps manual wetland delineation completed? Y X N							
Function/Value	Y	N	(Reference #)* F	uncti	cion(s)/Value(s) Comments			
▼ Groundwater Recharge/Discharge		X	5, 7, 9, 15		Large wetland associated with an intermittent stream that lacks a defined outlet			
Floodflow Alteration	X		1, 2, 5, 6, 7, 8, 9, 10, 13, 14, 18	X	Very high floodflow storage for the areas within the wetland boundary.			
Fish and Shellfish Habitat		X	1		No fish or potential fish habitat are present			
Sediment/Toxicant Retention	X		1, 3, 5, 7, 10, 12, 13, 14, 15, 16	X	Sources of sediment may exist from flood events within the wetland.			
Nutrient Removal	X		1, 2, 3, 4, 5, 8, 9, 12, 13. 14	X	Intermittent stream on site flows past multiple agricultural fields which can cause an excess of nutrients being present.			
→ Production Export	X		1, 2, 4, 5, 7, 8, 9, 12, 14	X	Production export high throughout the community. High density of play and animals within the wetland.			
Sediment/Shoreline Stabilization	X		1, 3, 6, 7, 12, 13, 15		Wetland not directly associated with a water course.			
Wildlife Habitat	X		1, 3, 5, 6, 7, 8, 9, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21	X	Suitable habitat for abundant wildlife is present throughout the wetland.			
- Recreation		X	3, 4, 5		Wetland is on private property and can be used for private recreation.			
Educational/Scientific Value		X	2, 5		Site is not an educational area			
→ Uniqueness/Heritage		X	4, 5, 6		Large wetland dominated by PFO and PEM communities but contains some areas of PSS.			
Visual Quality/Aesthetics		X	4, 8		Valuable wildlife throughout the wetland area, flowering plants during different seasons.			
ES Endangered Species Habitat		X			No T&E habitat present			
Other								

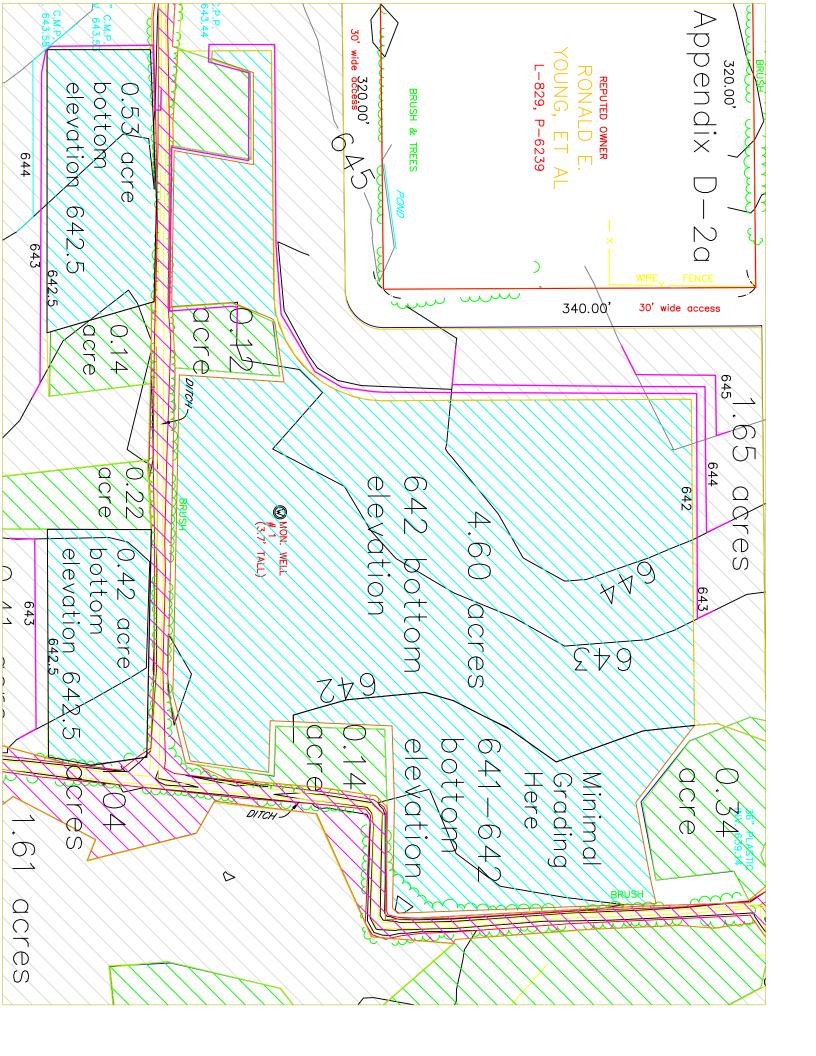
Wetland Function-Value Evaluation Form

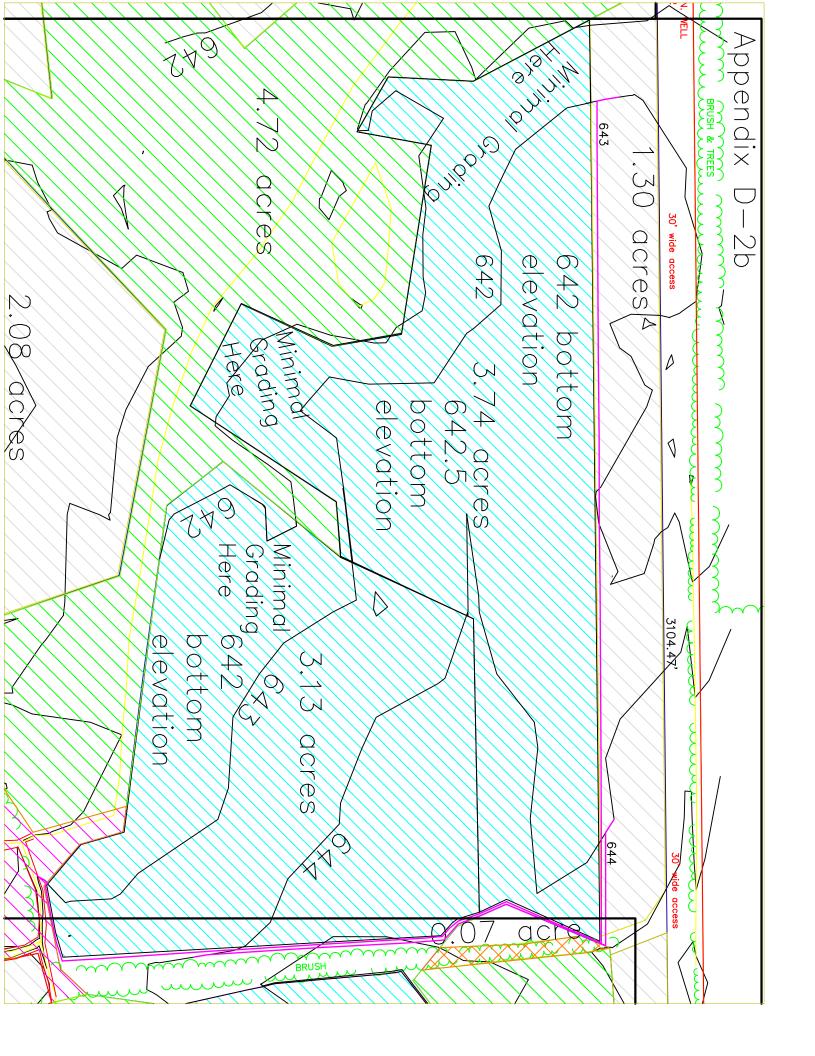
					Wetland I.D. W2			
Total area of wetland 81.93 ac Human made? no Is wetland part of a wildlife corridor? no or a "habitat island"? no Latitude 43.18129 Longitude -78.418								
Adjacent land use Limestone Quarry & Agricultural Fields Distance to nearest roadway or other development 2220 ft Prepared by: AMM Date 12/21/2022								
Dominant wetland systems present Hardwood Swamp Contiguous undeveloped buffer zone present no Wetland Impact: Type PFO Area 1.69 ac								
Is the wetland a separate hydraulic system? <u>no</u>		_ If r	not, where does the wetland lie in	the dr	rainage basin? Upper Evaluation based on: Field			
How many tributaries contribute to the wetland?	_1	_	Wildlife & vegetation diversity/a	bunda				
	Corps manual wetland delineation completed? Y_X_ N							
Function/Value	Y	N	(Reference #)* F	uncti	tion(s)/Value(s) Comments			
▼ Groundwater Recharge/Discharge		X	5, 7, 9, 15		Large wetland associated with an intermittent stream that lacks a defined outlet			
Floodflow Alteration	X		1, 2, 5, 6, 7, 8, 9, 10, 13, 14, 18	X	Very high floodflow storage for the areas within the wetland boundary.			
Fish and Shellfish Habitat		X	1		No fish or potential fish habitat are present			
Sediment/Toxicant Retention	X		1, 3, 5, 7, 10, 12, 13, 14, 15, 16	X	Sources of sediment may exist from flood events within the wetland.			
Nutrient Removal	X		1, 2, 3, 4, 5, 8, 9, 12, 13. 14	X	Intermittent stream on site flows past multiple agricultural fields which ca cause an excess of nutrients being present.	n		
→ Production Export	X		13. 14 1, 2, 4, 5, 7, 8, 9, 12, 14	X	Production export high throughout the community. High density of pla			
Sediment/Shoreline Stabilization	X		1, 3, 6, 7, 12, 13, 14, 15		Wetland not directly associated with a water course.			
Wildlife Habitat	X		1, 3, 5, 6, 7, 8, 9, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21	X	Suitable habitat for abundant wildlife is present throughout the wetland.			
- Recreation		X	3, 4, 5		Wetland is on private property and can be used for private recreation.			
Educational/Scientific Value		X	2, 5		Site is not an educational area			
→ Uniqueness/Heritage		X	4, 5, 6		Large wetland dominated by PFO and PEM communities but contains some areas of PSS.			
Visual Quality/Aesthetics		X	8		Valuable wildlife throughout the wetland area.			
ES Endangered Species Habitat		X			No T&E habitat present			
Other								

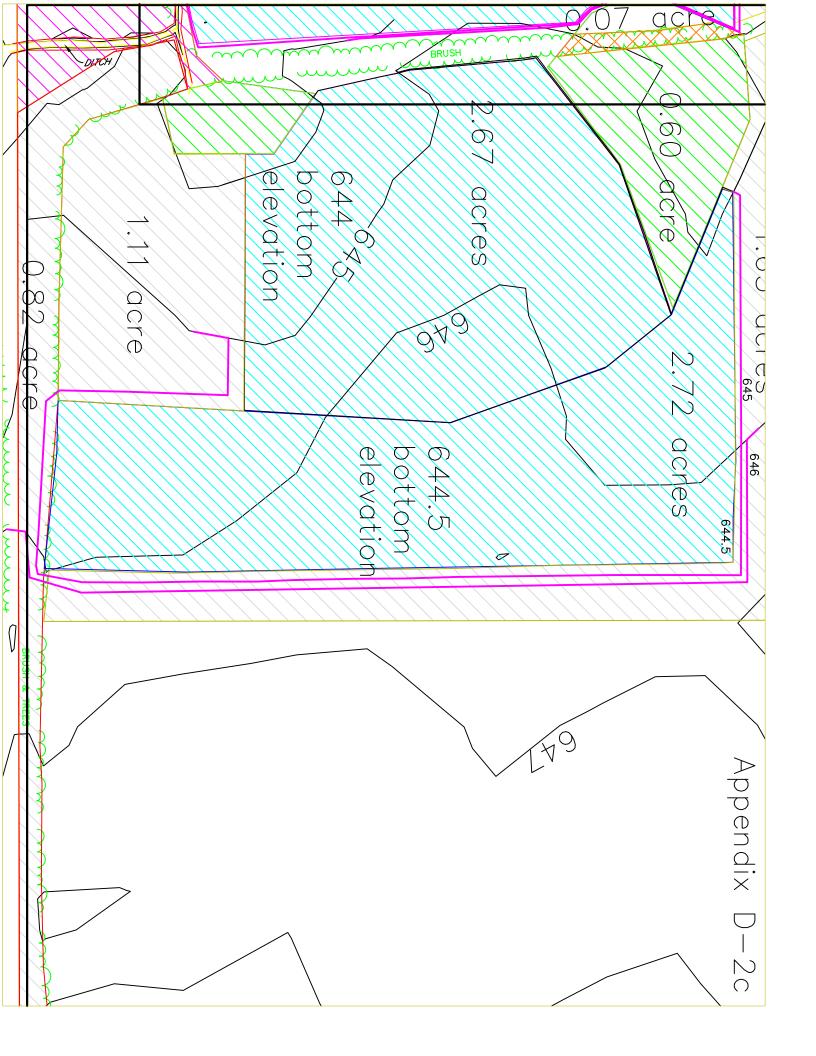
Appendix D - Mitigation Plans

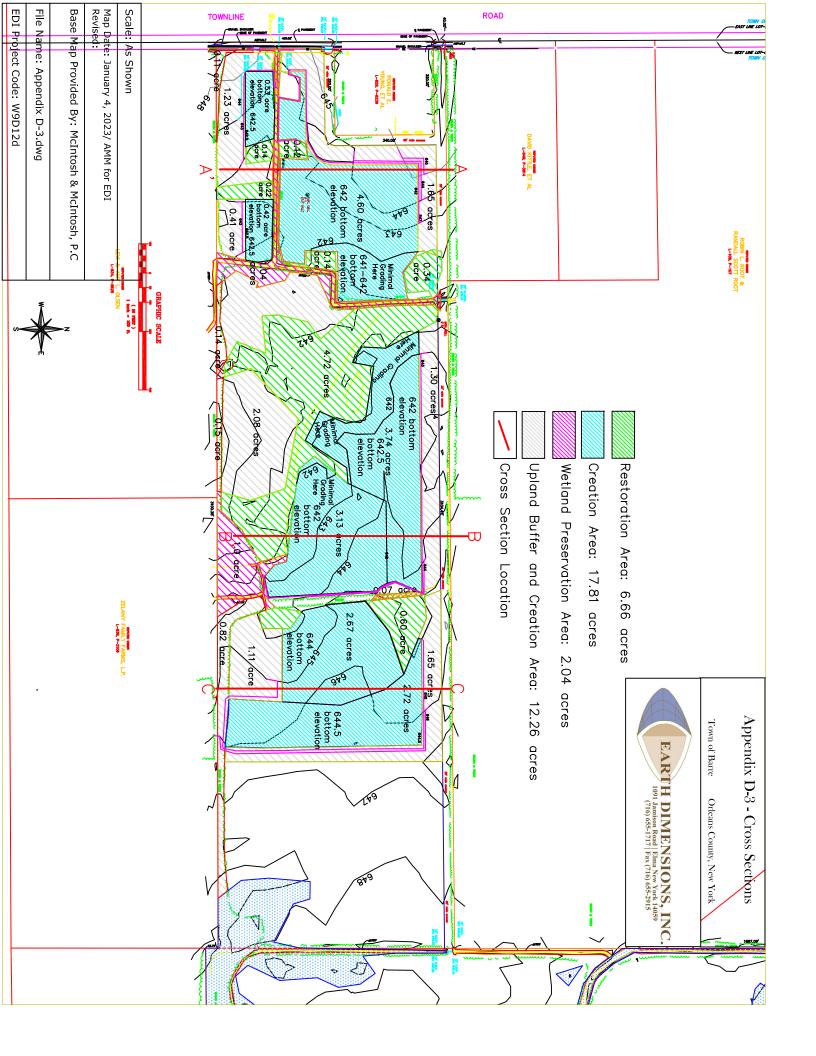






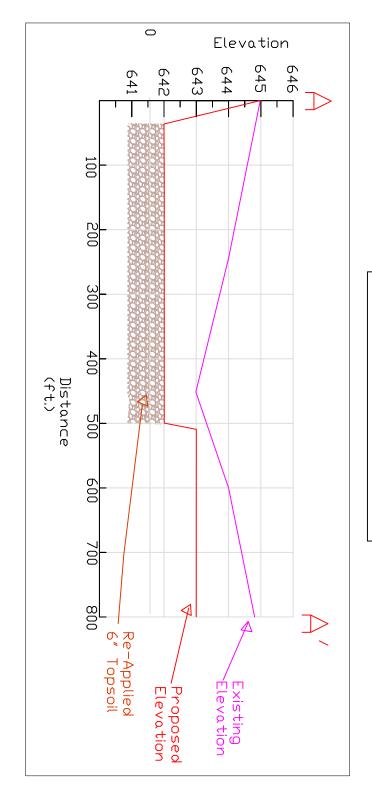






Appendix D-3 Cross-Section Location Shelby Crushed Stone

Orleans County, New York







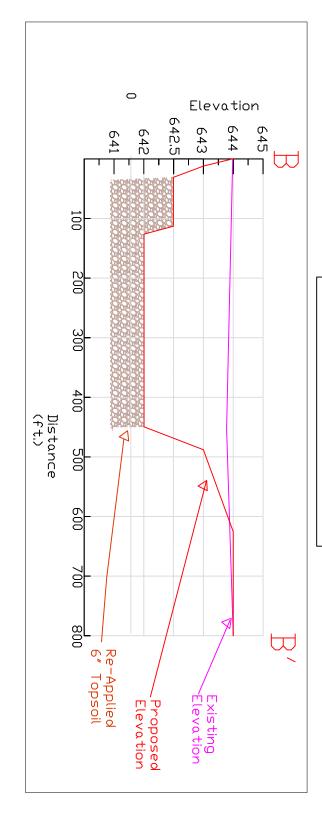
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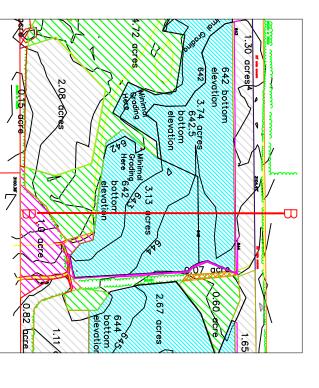
Map Date: January 5, 2022/ AMM Revised:

Scale: As Shown

Appendix D-3 Cross-Section Location Shelby Crushed Stone Orleans County, New York

Town of Barre







Scale: As Shown

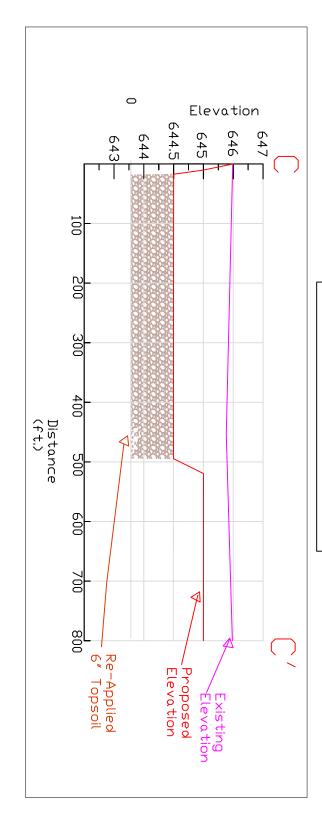
Map Date: January 5, 2022/ AMM Revised:

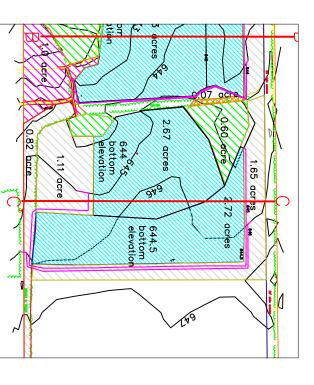
Base Map Provided By: McIntosh & McIntosh, P.C

File Name: Appendix D-3.dwg

EDI Project Code: W9D12d

Appendix D-3 Cross-Section Location
Shelby Crushed Stone
Orleans County, New York





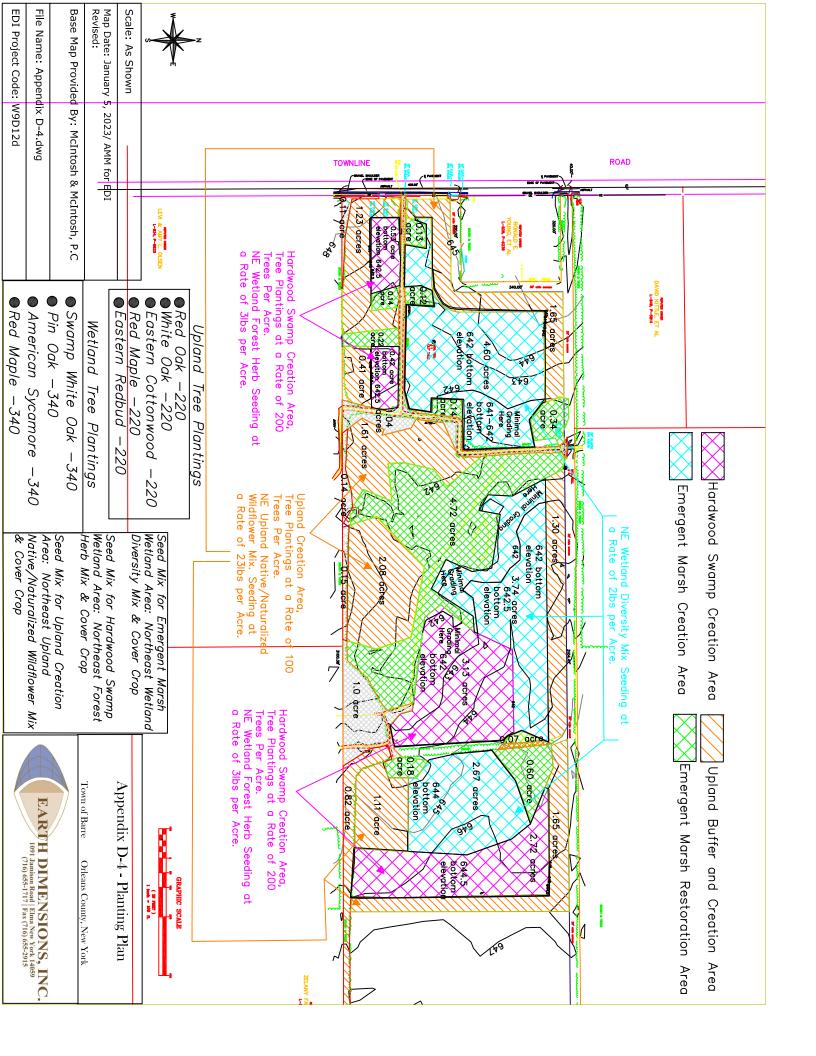


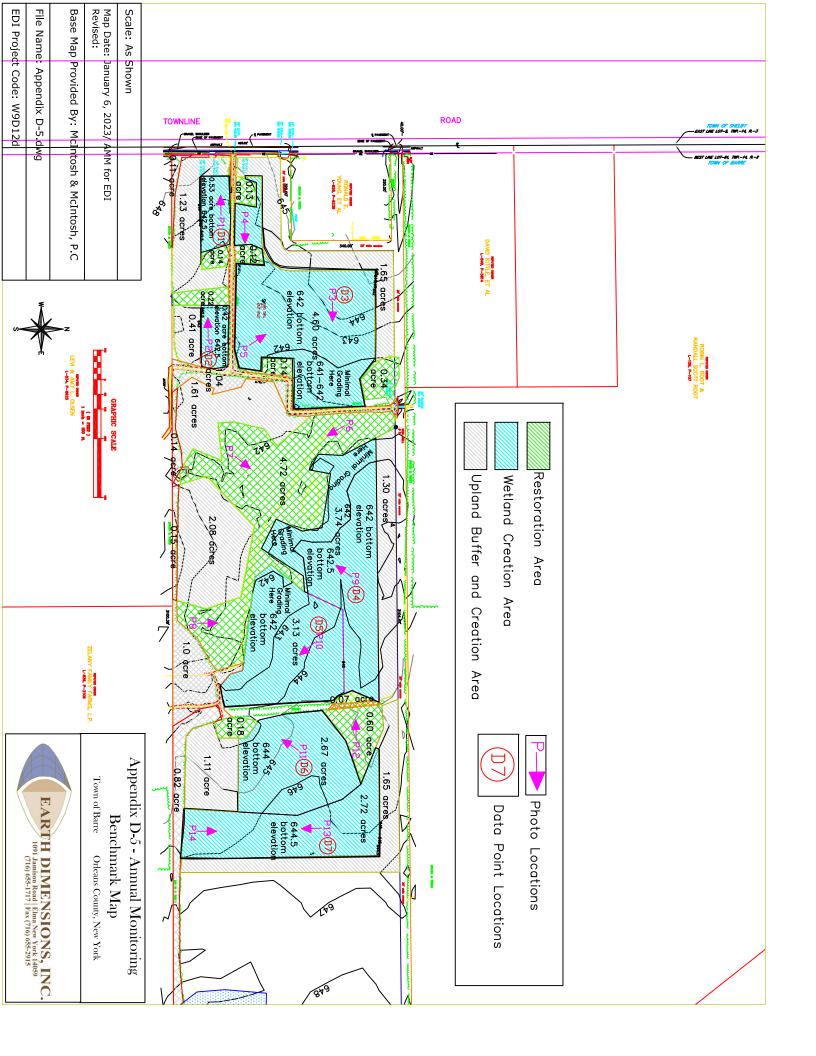
Scale: As Shown

Map Date: January 5, 2022/ AMM Revised:

Base Map Provided By: McIntosh & McIntosh, P.C

File Name: Appendix D-3.dwg
EDI Project Code: W9D12d





Appendix E - Maintenance & Inspection Schedule

Appendix E: Maintenance & Inspection Schedule

Activity	Timeframe					
CONSTR	UCTION					
Receive Authorization from NYSDEC	Spring 2023					
& USACE						
Mitigation Site Construction	Spring 2023					
Mitigation site planting & seeding	Spring 2024					
Post Construction Report	December 31, 2024					
MONITORING						
Year of Construction (For Remaining	Monthly Visits					
Months During the Growing Season)	(July to October) 2024					
1st Year Monitoring Field Visits	Monthly Visits (April to October) 2025					
1st Year Monitoring Report	December 31, 2025					
2nd Year Monitoring Field Visits	Two Site Visits (May & August) 2026					
2nd Year Monitoring Report	December 31, 2026					
3rd Year Monitoring Field Visits	Two Site Visits (May & August) 2027					
3rd Year Monitoring Report	December 31, 2027					
4th Year Monitoring Field Visits	Two Site Visits (May & August) 2028					
4th Year Monitoring Report	December 31, 2028					
5th Year Monitoring Field Visits	Two Site Visits (May & August) 2029					
5th Year Monitoring Report	December 31, 2029					
6th Year Monitoring Field Visits	Two Site Visits (May & August) 2030					
6th Year Monitoring Report	December 31, 2030					
7th Year Monitoring Field Visits	Two Site Visits (May & August) 2031					
7th Year Monitoring Report	December 31, 2031					
8th Year Monitoring Field Visits	Two Site Visits (May & August) 2032					
8th Year Monitoring Report	December 31, 2032					
9th Year Monitoring Field Visits	Two Site Visits (May & August) 2033					
9th Year Monitoring Report	December 31, 2033					
10th Year Monitoring Field Visits	Two Site Visits (May & August) 2034					
10th Year Monitoring Report	December 31, 2034					
USACE & NYSDEC Sign-off	Spring 2035					

Appendix F – Legal Protection Instrument

DEED RESTRICTION AND DECLARATION OF CONSERVATION COVENANTS AND RESTRICTIONS

THIS DEED RESTRICTION AND DECLARATION OF CONSERVATION COVENANTS AND RESTRICTIONS ("Deed Restriction") is hereby made ("Client" or "Owner"), with a principal business address of STREET ADDRESS.

WITNESSETH THAT

WHEREAS, ("Owner") is the owner in fee simple of a certain tract or parcel of real property lying in Erie County, New York, that consists of approximately _____ acres, more specifically identified as ADDRESS with SBL# XXXX (hereinafter called the "Project Site").

WHEREAS, "Owner" has received approval from the Town of "Amherst" for a mixed use building on the Project Site.

WHEREAS, "Owner" owns property at ADDRESS, in Erie County, New York in the Town of "TOWN". Said parcel to be used by "Owner" for mitigation for the development of the Project Site. A legal description of the property subject to this Deed Restriction is more particularly described in Exhibit A attached hereto and made a part hereof. The Deed Restriction hereinafter stated shall apply to the property described in Exhibit A and is by reference incorporated herein for a description and for all other legal purposes.

	WHER	EAS, "Ov	vner" wa	s issued a	a permi	t by 1	the New	York	State D	epartme	nt of
Envir	onmental	Conse	rvation	("Depart	tment	or	NYSD	EC"),	Perm	it Nu	mber
		(the	e "Permit	") pursuar	nt to Art	icle 2	4 of the	Enviro	nmental	Conserv	ation
Law,	Section	24-0701	("ECL")	, setting	forth a	authoi	rization	to cor	nstruct a	a mixed	use
devel	opment o	n the subj	ect prope	rty site an	nd to un	dertal	ke	acres	of wetlar	nd mitiga	ation
on the	e "Owner	" mitigation	on site an	d							
			4 —				~ 4				

WHEREAS, Natural Resource Condition #_____ of the Permit required "Owner" to place a deed covenant on the Property; and

WHEREAS, the description of the Property described in **Exhibit "A"** shall be referred to and identified as, in its entirety, as the "Mitigation Area"; and

WHEREAS, the protection of the Wetlands and the Mitigation Area from destruction or degradation constitutes the "Conservation Purpose" of this Deed Restriction; and

WHEREAS, "Owner" desire to perpetually conserve the natural, benefits and functions of the Mitigation Area to accomplish the Conservation Purpose.

NOW, THEREFORE, for and in consideration of the mutual covenants, terms, conditions, restrictions, and promises contained in this Deed Restriction, and intending to be legally bound hereby, "Owner" hereby voluntarily, unconditionally and absolutely grants the easements, covenants, prohibitions and restrictions set forth in this Deed Restriction, in perpetuity, to accomplish the Conservation Purpose.

ARTICLE 1. GRANT OF EASEMENTS

Owner hereby grants and conveys unto NYSDEC, its successors and assigns, the right of the NYSDEC and its agents to access, enter upon and inspect the Mitigation Area, with access over and across the Property if necessary, for the purpose of enforcement and compliance with this Deed Restriction at any time and from time to time, provided that Owner is first given notice of any such visit, at least seven (7) days *in* advance, except in cases of suspected or known violations of this Deed Restriction.

ARTICLE 2. OWNER'S DECLARATION OF COVENANTS AND RESTRICTIONS

Owner, for Owner and Owner's successors and assigns, covenants and declares that the Mitigation Area shall be, and hereby is, bound by and made subject to the following covenants and restrictions in perpetuity, subject to and excepting only the Reserved Rights set forth in Article 3 of this Deed Restriction:

- 2.1. <u>Use Restrictions.</u> The Mitigation Area shall not be used for a residence or for any residential, commercial, institutional, industrial or agricultural purpose or purposes. Among the uses prohibited by the preceding sentence are, without limiting the meaning or interpretation of the preceding sentence, any of the following: (1) construction or occupancy of any dwellings; (2) manufacture or assembly of any products, goods, equipment, chemicals, materials or substances of any kind or nature whatsoever; (3) sale of any products, goods equipment, chemicals, materials, substances or services of any kind or nature whatsoever; (4) storage of any products, goods, equipment, chemicals, materials or substances of any kind or nature, except if stored for use upon the Property in connection with activities not prohibited by this Deed Restriction; and (5) offices for persons involved in the sale, manufacture or assembly of goods or services or for the performance of services.
- 2.2. <u>Structures Prohibited.</u> No Structure (hereinafter defined) of any kind shall be built, erected, installed, placed, affixed or assembled within or upon the Mitigation Area or upon any trees or other natural features upon the Mitigation Area. "Structure" shall mean any assembly of material forming a construction for occupancy or use for any purpose and erected upon or attached to the ground including, for example but not to

- limit the foregoing definition, the following: building, platform, shed, bin, shelter, dam, dike, tower, tank, antenna, and bulkhead.
- 2.3. Avoidance of Sensitive Habitats. Without limitation of the requirements of Article 3, Owner shall present to NYSDEC for review and approval, prior to undertaking any of the following activities, any plans for mowing, plant removal, planting of trees or other vegetation, land disturbance activity, or trail or other construction pursuant to Article 3 so that the Department may advise and instruct Owner to prevent damage to or endangerment of sensitive natural habitat, including but not limited to plant species located on the Mitigation Area that are classified as endangered or threatened by the federal or state government.
- 2.4. <u>Limitation on Recreational Activities.</u> No recreational activities shall occur within the Mitigation Area. Owner will prohibit use of off-road vehicles on Mitigation Area and undertake efforts to prevent any such vehicles from traversing same.
- 2.5. <u>Wetland Protection Area.</u> There shall be no clearing, cutting or removal of live or dead trees, other clearing or removal of vegetation, clearing or removal of leaf litter or other natural detritus, or digging, earth movement or other alteration of the earth surface or topography within the banks of any permanent or intermittent watercourse within the Mitigation Area (excluding manmade storm water swales not fed by a spring, natural pond or other natural source).
- 2.6. Removal of Ground or Surface Water from Mitigation Area. No ground or surface water from the Mitigation Area shall be removed, collected, impounded, stored, transported, diverted or otherwise used for any purpose or use outside the boundaries of the Mitigation Area nor for any purpose or use within the boundaries of the Mitigation Area that is prohibited by this Deed Restriction.
- 2.7. <u>Roads. Driveways. Etc.</u> There shall not be constructed, cut, created or placed on the Mitigation Area any road, driveway, cartway, path or other means of right of passage across or upon the Mitigation Area nor may any road, driveway, cartway, path or other means or right of passage located on the Mitigation Area be used, for access to any use (whether or not upon the Mitigation Area) which is prohibited by this Deed Restriction.
- 2.8. <u>Live or Dead Trees</u>. No cutting, removal or destruction of live or dead trees shall be permitted upon or within the Mitigation Area. Dead trees that have fallen shall be allowed to remain where they have fallen unless a dead tree blocks a path or trail or threatens the safety of persons or property, in which case it may be moved to the extent necessary to prevent such blockage or threat.
- 2.9. <u>Signs and Similar Structures.</u> No signs, billboards or outdoor advertising structures shall be placed, erected or maintained within the Mitigation Area.
- 2.10. <u>Land Disturbance</u>. There shall be no filling, excavating, dredging, surface mining, drilling, or any removal of topsoil, sand, gravel, rock, peat, minerals or other materials, upon or from the Mitigation Area.
- 2.11. <u>Dumping</u>. There shall be no-dumping of ashes, trash, garbage, or any other unsightly or offensive materials at any place on, under or within the Mitigation Area.
- 2.12. <u>Change of Topography</u>. There shall be no material change in the topography of the Mitigation Area in any manner that is inconsistent with the NYSDEC approved mitigation plan

- 2.13. <u>Water Courses</u>. There shall be no dredging, channelizing or other manipulation of natural water courses or any water courses existing within the Mitigation Area as of the date of this Deed Restriction. There shall be no discharge of chemicals, waste water or other pollutants into any permanent or intermittent water course.
- 2.14. INTENTIONALLY OMITTED.
- 2.15. <u>Soil Erosion and Sedimentation Control.</u> All activity on the Mitigation Area shall be conducted so as to avoid the occurrence of soil erosion and sedimentation of streams or other water courses. Without limitation of the foregoing, Owner and Department shall, in identifying practices that will prevent soil erosion and sedimentation, refer to the soil conservation practices as then established or recommended by the Natural Resources Conservation Service of the United States Department of Agriculture or any successor governmental office or organization performing the same function within the United States government, as approved by the Department.
- 2.16. <u>Livestock</u>. There shall be no livestock grazing in the Mitigation Area.
- 2.17. <u>Non-Native Plant Species</u>. There shall be no introduction of plant species within the Mitigation Area except those that are native to the area in which the Mitigation Area is located or that are recognized as non-invasive horticultural specimens or fruit orchard trees.
- 2.18. Transfers of Development Rights or Development Density Credits. Except as previously approved, the Mitigation Area may not be used as open space for purposes of obtaining or qualifying for governmental approval of any subdivision or development on lands outside the boundaries of the Mitigation Area nor, without limitation of the foregoing, may the Mitigation Area be used in the calculation of the amount or density of housing units or other construction for development on lands outside the boundaries of the Mitigation Area or for sale by Owner. The foregoing shall not prohibit the use of created wetlands as a mitigation credit as approved by the Department.
- 2.19. <u>Notice of Exercise of Reserved Rights.</u> Owner shall give reasonable notice to the Department before exercising any Reserved Right that may impair the conservation interests associated with the Mitigation Area.
- 2.21. Preservation of Mitigation Area. The parties recognize that this Deed Restriction cannot address every circumstance that may arise in the future, and the parties agree that the purpose of this Deed Restriction is to preserve the Mitigation Area predominantly in its natural condition, protect or enhance the Mitigation Area's rare, threatened, or exemplary natural communities, usefulness to rate or threatened species, and contributions to improved water quality. Without limiting the preceding covenants and restrictions, any use or activity which is not reserved in Article 3 of this Deed Restriction and which conflicts with the Conservation Purpose or which materially threatens the Conservation Purpose is prohibited.
- 2.22. <u>Restrictions Cumulative.</u> The prohibitions and restrictions in this Deed Restriction shall be considered cumulative. No prohibition or restriction contained herein shall be

interpreted as a limitation on the meaning, effect, interpretation or enforceability of another prohibitive or restrictive provision.

ARTICLE 3. RESERVED RIGHTS

Owner reserves for Owner and Owner's, successors and assigns who may now or hereafter be owner of all or part of the Mitigation Area the rights set forth in this Article 3 (the "Reserved Rights"). Owner intends that these Reserved Rights and the activities and uses which are described below as the Reserved Rights are narrow exceptions to the prohibitions and restrictions set forth in Article 2 and, hence, may be conducted as described below notwithstanding the prohibitions and restrictions of Article 2 without having a materially adverse effect on the Conservation Purpose.

- 3.1. <u>Pond.</u> may construct and maintain a pond or other impoundment of water only if: 3.1.1. in accordance with any work performed and approved by permit issued by the Department.
- 3.2. <u>Mitigation Area.</u> Discharging of fill, damming, diking, draining, filling or alteration of springs, streams, ponds or wetlands as would otherwise be prohibited by this Deed Restriction may occur as approved by permit issued by the Department. Disturbed wetlands and waterways pursuant to such permit shall be restored to their original condition within 30 days of completion of the work permitted by such permit.
- 3. 3. <u>Fence and Markers.</u> Owner reserves the right to install and thereafter maintain a fence and markers on and around the boundary of the Mitigation Area.
- 3.4. <u>Signs.</u> Owner may install a reasonable number of signs of the following types: 3.4.1. regulatory or directional signs including, for example but not for limitation of the foregoing, "no trespassing" signs, "no gunning" signs, or "no hunting" signs;
 - 3.4.2. signs identifying the interest of Owner in the Conservation Area; and
 - 3.4.3. signs educating the public as to the ecology of the area.
- 3 .5. Wetlands Plant Removal. Owner shall have the right to remove non-native, invasive plant species from the wetlands, such as Phragmites australis, in accordance with a revegetation plan, which plan shall include the replacement of the removed species with native wetland plant or tree species, prepared by an experienced botanist or wetlands biologist and approved in advance by the Department. Owner shall be responsible for obtaining all necessary government permits and approvals for such activity and Department shall have the right, but not the obligation, to require that such permits and approvals be produced for inspection by Department before approval is granted. Without limitation of the foregoing, Owner is advised that removal of plant species by means other than hand equipment may be regulated and require a permit.
- 3.6. <u>Maintenance of Roads, Trails. Etc..</u> Owner may maintain in passable condition the paths, trails, roads or walkways existing within the Mitigation Area at the date of this Deed Restriction if they are required to maintain the proper functioning of the Mitigation Area. Included within this right of maintenance, without limitation, are: the right to hand prune trees or other vegetation which threaten the safety of persons or property who may use or maintain the road, trail or walkway; the right to install or apply materials necessary to correct or impede erosion; non-mechanical grading of earth to maintain a passable condition or to control or impede erosion; replacement

- of existing culverts, water control structures and bridges; and maintenance of roadside ditches.
- 3.7. <u>Notice of Exercise of Reserved Rights.</u> Owner shall notify NYSDEC in writing before exercising the Reserved Rights described in 3.1, 3.2 and 3.6.

ARTICLE 4. REMEDIES AND ENFORCEMENT

- 4.1. Remedies Generally. The Department shall have the right to enforce by proceedings at law or in equity each and every one of the covenants and restrictions set forth in this Deed Restriction The foregoing shall not limit any of the rights or remedies available to the NYSDEC as specifically set forth in any law or in this Deed Restriction NYSDEC's remedies described in this Article shall be cumulative and concurrent and shall be in addition to all remedies now or hereafter available or existing at law or in equity.
- 4.2. Remedy of Specific Performance. Without limitation of any other rights of the NYSDEC in this Deed Restriction, the Department's right of enforcement of this Deed Restriction shall include the right to seek specific performance by Owner of the restoration of the Mitigation Area to a functioning condition Deed Restriction or to its condition prior to any activity that violates this Deed Restriction or as otherwise may be necessary to remedy any violation of any easement, covenant, prohibition or restriction in this Deed Restriction, as the NYSDEC may elect.
- 4.3. Remedy of Damages. If Owner violates this Deed Restriction in such a manner as to cause damage to, extract or remove any trees, mineral resources, pond, wetland, stream, or other natural resource protected by this Deed Restriction, including violation resulting from failure to obtain the Department's approval, the Department shall be entitled to payment of damages as provided for under the Environmental Conservation Law, or payment in the amount of the value of the protected natural resource; provided, however, that if the natural resource affected by Owner's violation of this Deed Restriction can be restored to its condition prior to the violation and if Owner does restore the natural resource to its condition prior to the violation within 90 days after notice of violation from the Department then the Department shall accept such restoration in lieu of damages. The Department may seek payment and recovery of such damages by any means available at law. The value of the protected natural resource shall be the greater of (a) the market value of the resource or, (b) the cost of immediate restoration of the Mitigation Area and all resources to its condition prior to the violation. If such immediate restoration is not reasonably possible then the market value of the resource shall be the amount of damages. If the resource does not have a readily determinable market value then the amount of damages shall be the amount which a court having jurisdiction may determine, taking into account the importance of the resource to the fulfillment of the Conservation Purpose.
- 4.4. Rights and Remedies in Relation to Persons Other than Owner. NYSDEC shall have the right, without limitation of any rights herein as against Owner, to assert and enforce any of the rights and remedies in this Deed Restriction against any person or entity other than Owner that engages in any action upon the Mitigation Area that

- constitutes a violation of any of the covenants or restrictions of this Deed Restriction, whether such person or entity enters upon the Mitigation Area as a tenant, guest or invitee of Owner, an act of trespass or by any claim of right and Owner shall reasonably cooperate with the Department by joining in any action or proceeding commenced by the Department for such purpose.
- 4.5. Certain Events Not a Violation. Notwithstanding anything herein to the contrary, the Department shall not bring any action seeking to enforce this Deed Restriction against Owner nor shall this Deed Restriction be considered to have been violated by Owner, as a result of any damage to the Mitigation Area if such damage was solely the result of: (a) a natural event such as an earthquake or flood, wind, lightning or other storm event, including those events commonly referred to as "acts of God"; (13) damage by persons trespassing upon the Mitigation Area that could not have been prevented by reasonable on-going efforts to prevent trespass; or (c) any emergency measures reasonably and prudently taken by Owner to abate or mitigate significant injury to the Mitigation Area as a result of any such natural event or trespass.
- 4.6. <u>No Third Party Right of Enforcement.</u> This Deed Restriction may only be enforced by the Owner or the Department, and their respective successors and assigns, and no third party beneficiary rights, including but not limited to third party rights of enforcement, are created hereby.
- 4.7. <u>No Waiver of Rights of Enforcement.</u> The failure of the NYSDEC to exercise any of its rights under this Deed Restriction on any occasion shall not be deemed a waiver of said rights and the Department retains the right in perpetuity to require full compliance by Owner of the covenants and restrictions in this Deed Restriction.

ARTICLE 5. GENERAL PROVISIONS

- 5.1. Owner and NYSDEC Further Defined. The term "Owner" used in this Deed Restriction shall mean Dockside and any of Dockside's successors or assigns, whether one or more, that are the legal owners of the Mitigation Area or any part thereof. The term "NYSDEC" used in this Deed Restriction shall mean and include the above-named Department and its successors and assigns.
- 5.2. Rules of Construction and Interpretation. The Owner recognizes the environmental, scenic, and natural values of the Mitigation Area and the purpose of preserving these values. Any general rule of construction to the contrary notwithstanding, this Deed Restriction shall be liberally construed to promote, protect and fulfill the Conservation Purpose. If any provision in this Deed Restriction is found to be ambiguous, an interpretation consistent with the Conservation Purpose that would render the provision valid should be favored over any interpretation that would render it invalid. If any provision of this Deed Restriction is determined by final judgment of a court having competent jurisdiction to be invalid, such determination shall not have the effect of rendering the remaining provisions of this Deed Restriction invalid. The Owner intends that this Deed Restriction, which is by nature and character primarily prohibitive (in

- that Owner has restricted and limited the rights inherent in ownership of the Mitigation Area), shall be construed at all times and by all parties to promote, protect and fulfill the Conservation Purpose.
- 5.3. Responsibilities and Liabilities of Owner. Without limitation of anything herein to the contrary, Owner shall (a) retain all responsibilities and shall bear all costs and liabilities of any kind related to the ownership, operations, upkeep, and maintenance of the Mitigation Area, including the general liability insurance coverage and obligation to comply with applicable law and (b) pay all taxes, levies and assessments and other governmental or municipal charges which may become a lien on the Mitigation Area or upon this Deed Restriction or the rights it represents or that it grants to the NYSDEC.
- 5.3. <u>Amendment or Modification of Deed Restriction.</u> Owner and NYSDEC recognize that circumstances could arise which may justify the modification of certain of the restrictions contained in this Deed Restriction. To this end, NYSDEC and the legal owner or owners of the Mitigation Area or, if the Mitigation Area has been legally subdivided, the Owner of that portion of the Mitigation Area affected by such amendment at the time of amendment shall mutually have the right, in their sole discretion, to agree to amendments to this Deed Restriction which are not inconsistent with the Conservation Purpose.
- 5.5. <u>Covenants, Etc. Run With The Land.</u> This Deed Restriction and all of the covenants, indemnifications, releases, easements and restrictions set forth in this Deed Restriction shall run with the land and be binding upon Dockside and Dockside's successors and assigns, unless otherwise expressly provided in this Deed Restriction.
- 5.6. Owner Liable for Establishment of Wetland. Owner is responsible for the establishment of a functioning wetland; and the ongoing functionality of the Mitigation Area. This liability shall run with the land and shall continue to be binding upon Dockside in the event Dockside sells, grants or conveys the Mitigation Area or any part of it to another entity.
- 5.7. <u>Limitation on Owner Liability.</u> With the exception of Paragraph 5.6, Dockside shall be and remain liable for any breach or violation of this Deed Restriction only if such breach or violation occurs during such time as Dockside is the legal or equitable owner of the Mitigation Area or any part thereof or is in possession of the Mitigation Area or any part thereof.
- 5.8. <u>Effect On Mortgages and Other Liens.</u> All mortgages, deeds of trust and other liens or encumbrances upon all or any part of the Mitigation Area which either come into existence or are recorded in the place for the recording of such liens or encumbrances after the date of this Deed Restriction will be subject to and subordinate to this Deed Restriction.

- 5.9. Right of Conveyance Retained: Notice Required. Nothing in this Deed Restriction shall limit the right of Dockside, its successors or assigns to grant or convey the Mitigation Area, provided that any such grant or conveyance shall be under and subject to this Deed Restriction. Dockside shall notify the Department in writing of any sale, transfer; lease or other disposition of the Mitigation Area or any part thereof, whether by operation of law or otherwise, not later than 30 days after such disposition and such notice shall include a copy of the deed, lease, or other declaration of transfer, the date of transfer, and the name or names and addresses for notices of the transferee.
- 5.10. <u>Managerial Control Retained by Owner.</u> Nothing in this Deed Restriction shall be construed as giving rise to any right or ability of the NYSDEC to exercise physical or managerial control over day-to-day operations of the Mitigation Area, or any of Owner's activities on the Mitigation Area.
- 5.11. Compliance With Law. Notwithstanding provisions hereof to the contrary, if any, Owner shall be solely responsible for complying with the NYSDEC Order and Permit, and all federal, state and local laws and regulations in connection with the conduct of any use or activity on the Mitigation Area, and Owner shall be solely responsible for obtaining any required permits, approvals and consents from the relevant governmental authorities in connection therewith.
- 5.12. <u>Public Access Not Created.</u> Nothing in this Deed Restriction shall be construed to create any right of access to the Mitigation Area by the public.
- 5.13. Notices. All notices required of Owner under the terms of this Deed Restriction, and all requests for the consent or approval of the Department, shall be in Writing and shall be deemed to have been given when either served personally or sent by certified mail, with return receipt requested and postage prepaid, addressed to the Department at such address provided by notice from the Department or Owner to the other for this purpose. Notices by the Department to an Owner need only be given to the Owner of the portion of the Mitigation Area that is the subject of the notice.
- 5.14. <u>Headings:</u> The underlined headings preceding the Sections in this Deed Restriction are intended for convenience of reference only and shall not be applied in the construction or interpretation of the substance of this Deed Restriction nor shall any such headings be construed to add to, detract from or otherwise alter the substance, meaning, force or effect of any of the Sections in this Deed Restriction.
- 5.15. <u>Governing Law.</u> This Deed Restriction shall be governed by and construed under the law of the State of New York.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, and intending to be legally bound hereby, Owner has executed this Deed Restriction as of the day and year first above written:

IN THE PRESENCE OF:	"Owner" <u>Declarant</u>			
	By:			
Printed Name:	Printed Name:			
	Title:			
STATE OF NEW YORK)	ss.:			
COUNTY OF ERIE)				
appeared "Owner" personally known to me	e year Two Thousand Twenty, before me personally or proved to me on the basis of satisfactory evidence			
	bed in the within instrument and acknowledged to me			
<u>.</u>	y, and that by his signature on the instrument, the			
individual, or the person upon behalf of wh	ich the individual acted, executed the instrument.			

NOTARY PUBLIC – STATE OF NEW YORK