



## Ohio Water Pollution Control Loan Fund Water Resource Restoration Sponsor Program PROGRAM YEAR 2017 PROJECT NOMINATION FORM

*In order to be eligible for funding, each WRRSP project must be nominated and placed on the project priority list. To nominate a project, complete this form and submit it to Ohio EPA's Division of Environmental and Financial Assistance. This nomination form does NOT constitute an application for WRRSP funding, but requests specific information needed to prioritize each project. Incomplete nomination forms will not be placed on the project priority list until such time as all required information has been submitted. **The deadline for nominations is December 16, 2016.** Please direct any questions to Angela Adkins at (614) 644-3651.*

### WRRSP IMPLEMENTER INFORMATION

*Please provide the information below so we can contact you concerning your project.*

**Project/Resource Name**

**WRRSP Implementer/Steward**

**Implementer/Steward Address**

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Contact Person Name and Title**

**Telephone**

**Contact Person Email Address:** \_\_\_\_\_

### PROJECT LOCATION

*To ensure an accurate rating of your proposed project, provide the information that relates to the location of the WRRSP project you plan to implement. Fill in all information that applies to your project. Without the information requested below, your nomination cannot be processed.*

**Project Address**

Address or nearest intersection: \_\_\_\_\_

City: \_\_\_\_\_ State: Ohio Zip: \_\_\_\_\_

County(ies)	Township(s)	Parcel ID Number(s)	
USGS Hydrologic Unit Code <i>Please use 12 digit HUC</i>	Watershed Name	Latitude/Longitude Centroid (in decimal degrees)	
		Latitude: _____	
		Longitude: _____	
Is any portion of this project being conducted to fulfill mitigation requirements associated with a permit or judicial or administrative enforcement action?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If yes, please describe (if needed, additional information may be provided in question F.3 on page 13):	
Has this project been previously nominated?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If yes, indicate year(s) previously nominated and project name(s), if different:	
Has this project been the subject of a pre-nomination meeting or site visit with Ohio EPA, DEFA?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If yes, please provide the date(s) of the meeting and the DEFA staff who were present, if known:	

**PROJECT TYPE**

Characterize your project using the following general categories. If proposing more than one project type (e.g., stream protection and wetlands restoration), select all categories that apply.

**What types of activities will be involved in this project?** Check all that apply and fill in the blanks.

Type of Activity	Size	Describe the primary focus of the project (dam removal, invasive species management, etc.).
Wetlands Protection	acreage:	
Wetlands Restoration	acreage:	
Stream Protection	linear foot:	
Stream Restoration	linear foot:	
Lake Protection	acreage:	
Lake Restoration	acreage:	
Buffer/upland habitat protection	acreage:	
Buffer/upland habitat restoration	acreage:	
Other (specify):	acreage:	
What is the total area to be protected (in acres)?		

**PROJECT SUMMARY**

Use this space to provide a brief description/summary of the proposed project. The summary should be limited to the space provided and include the "who, what, where, when and why" of the project. Please be brief as you will be provided the opportunity to describe the project in greater detail elsewhere in this nomination.

*(This area is intentionally left blank for project summary.)*

**PROJECT SCHEDULE**

*In order to ensure the necessary project reviews and approvals can be completed in time for the WRRSP project to be funded with its sponsoring loan project, specific tasks must be completed. Please place your initials by each date in the schedule below indicating that, should your project be identified as fundable, you agree to understand these timeframes and understand that **fail to meet the schedule below may risk the project not being funded.***

***Prior to Project Approval (Year 1)***

1. Submit a draft Management Plan	May 1, 2017	
2. Submit complete Appraisal Report(s)	May 1, 2017	
3. Submit a draft environmental covenant(s)	June 2, 2017	
4. Submit a final Management Plan	October 31, 2017	
5. Provide a mutually agreed upon final environmental covenant(s)	October 31, 2017	
6. For projects that include restoration, submit draft detailed designs (60% for design-bid-build) or detailed request for proposals (for design-build)	October 31, 2017	
7. Identify potential WPCLF sponsor project and submit a letter of intent from the sponsoring entity	December 29, 2017	

***After Project Approval (Year 2) add language here***

***Because activities that will occur in Year 2 are dependent upon the schedule of the sponsoring project, no dates are provided.***

1. Submit an executed resolution of support from the sponsoring entity
2. Submit a signed WPCLF Sponsorship Agreement
3. Date of closing on acquisition (if land and/or property rights are being acquired with WRRSP funds)
4. Date of covenant recording (if land and/or property rights are being acquired with WRRSP funds)
5. Date final detailed plans approved (projects with a restoration component only)
6. Initiation of construction (projects with a restoration component only)
7. Completion of WRRSP project implementation
8. Expected achievement of project goals
9. Submit first annual report (starting one year after recording of first covenant)

**TOTAL PROJECT COST AND REQUESTED WRRSP AMOUNT**

Please identify the estimated total project costs by Project Type. Please identify the **total** project cost, regardless of whether you are requesting WRRSP funding for the total amount. **NOTE: The costs for appraisals are NOT reimbursable.**

	Requested WRRSP Amount	Total Project Implementation Cost
Stream/Riparian Protection		
Wetlands Protection		
Stream Habitat Restoration		
Streambank Restoration		
Dam or Levee Removal or Modification		
Wetlands Restoration		
Other (specify):		
<b>Totals</b>		

**PROJECT SCORING INFORMATION**

The details used to determine a priority score for your project are requested on pages 5 through 13 of this Nomination Form. Failure to complete these additional pages, as instructed, may affect your final project score. Ohio EPA reserves the right to return the nomination form in which case the project may not be placed on the project priority list.

**\*\*\* A complete nomination form must be submitted by December 16, 2016\*\*\***

**For projects involving land acquisition funded with WRRSP funds, a windshield appraisal of property values must be attached to the nomination form.**

**Please attach copies of all recorded encumbrances associated with the subject property(ies).**

**Please see the end of this form for a complete checklist of attachments and an encumbrances worksheet.**

**SUBMITTAL AUTHORIZATION**

I hereby certify that I am authorized by my elected or appointed position to submit this nomination on behalf of the applicant identified above; the information is complete and accurate to the best of my knowledge and represents the information to be used to determine the priority of this project for funding.

I also acknowledge that WRRSP projects are subject to the placement of an environmental covenant on all acquisitions and on all areas where restoration/enhancement and protection are funded. I have read the latest Ohio EPA approved covenant and intend to sign it upon behalf our organization at the appropriate time.

Name (please print) \_\_\_\_\_

Title \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**PLEASE COMPLETE AND SEND WITH ALL ATTACHMENTS TO:**

[DEFAMAIL@epa.ohio.gov](mailto:DEFAMAIL@epa.ohio.gov)

ATTN.: Angela Adkins

## WRRSP PROJECT SCORING INFORMATION

Please provide information regarding the resources on your WRRSP project site. Complete a row for each individual wetland, stream, or lake. Please attach an additional sheet if necessary. Do not attach a Watershed Action Plan (WAP), Total Maximum Daily Load (TMDL) report, Remedial Action Plan (RAP) report, or other report or plan as a substitute for completing these descriptions.

### A. STATUS OF WATER RESOURCES

List the habitat or biological assessment method used to score the resources located on the project site, and the existing score. Identify the projected target score for restoration projects, or rehabilitation target for protection projects. Resources with biological assessments may be given priority.

Resource Name/ID	Size	Pre-Project Assessment Method Used and Existing Score	Post-Project Score (Projected)	Wetland Category		Antidegradation Category
				Pre	Post	
<b>Wetlands</b>	(Acres)	(ORAM, VIBI, AmphIBI)	(ORAM, VIBI, AmphIBI)			
						N/A
						N/A
						N/A
						N/A
						N/A
						N/A
						N/A
						N/A
						N/A
<b>Streams</b>	Linear Feet	(IBI, ICI, QHEI, HHEI/HMFEI)	(IBI, ICI, QHEI, HHEI/HMFEI)	Aquatic Life Use, PHWH		Antidegradation Category
				Pre	Post	
<b>Lake Erie</b>	(Linear feet of shoreline)	LCI, Lake Erie QHEI	LCI, Lake Erie QHEI	Aquatic Life Use		Antidegradation Category
						SHQW
<b>Other lake/inland water body</b>	(Linear feet of shoreline)	LCI	LCI	Aquatic Life Use		

The ORAM User's Manual is available at [http://epa.ohio.gov/portals/35/401/oram50um\\_s.pdf](http://epa.ohio.gov/portals/35/401/oram50um_s.pdf); the 10-page form is available at [http://epa.ohio.gov/portals/35/401/ORAMv5\\_score\\_forms\\_10\\_page.pdf](http://epa.ohio.gov/portals/35/401/ORAMv5_score_forms_10_page.pdf)  
 The VIBI manual is available at [http://epa.ohio.gov/portals/35/wetlands/PART4\\_VIBI\\_OH\\_WTLDS.pdf](http://epa.ohio.gov/portals/35/wetlands/PART4_VIBI_OH_WTLDS.pdf)  
 The AmphIBI manual is available at [http://epa.ohio.gov/portals/35/wetlands/AmphIBI\\_Field\\_Manual.pdf](http://epa.ohio.gov/portals/35/wetlands/AmphIBI_Field_Manual.pdf)  
 The LCI is available at [http://epa.ohio.gov/Portals/35/documents/Lake\\_Sampling\\_Procedures.pdf](http://epa.ohio.gov/Portals/35/documents/Lake_Sampling_Procedures.pdf)  
 The QHEI manual and forms are available at <http://epa.ohio.gov/dsw/bioassess/BioCriteriaProtAqLife.aspx#QHEI>  
 The HHEI manual is available at [http://epa.ohio.gov/portals/35/wqs/headwaters/PHWHManual\\_2012.pdf](http://epa.ohio.gov/portals/35/wqs/headwaters/PHWHManual_2012.pdf)  
 Lake Erie/Lacustuary QHEI is available at [http://www.epa.state.oh.us/portals/35/documents/QHEIManual\\_LakeErieShoreline\\_June2010.pdf](http://www.epa.state.oh.us/portals/35/documents/QHEIManual_LakeErieShoreline_June2010.pdf)  
 Aquatic life use designations may be found in the Ohio Administrative Code at: [http://epa.ohio.gov/dsw/rules/3745\\_1.aspx](http://epa.ohio.gov/dsw/rules/3745_1.aspx)

**B. SOURCES OF IMPAIRMENT**

Sources of impairment adversely affecting water quality in the watershed in which your project is located may be identified in multiple publically available documents. **Step 1:** Indicate which documents were used to identify impairment sources, and indicate the date of the report or document in the space provided. Check NA for any report or document that was not available; **Step 2:** Check all impairments sources that affect the benefited water resource identified in that report or document. For streams, check impairment sources that affect either the immediate project area, up and downstream segments, or tributary to the stream on which your project is located. You may also use the results of a site visit to visually identify sources of impairments within your project area. **Step 3:** Indicate whether the project will completely eliminate (C), partially eliminate (P), or not address (N) the impairment source. Ohio EPA will evaluate the effectiveness of action of your project based on how well it addresses identified impairment sources. The section should be completed for both protection and restoration projects.

Sources of Impairment	Sources of Data Check all that apply				Sources to be addressed by the project  (C) or (P) or (N)
	305(b) Report <sup>1</sup>	TMDL Report <sup>2</sup>	WAP <sup>3</sup>	Visual Inspection <sup>4</sup>	
	Date:	Date:	Date:	Date:	
	<input type="checkbox"/> NA	<input type="checkbox"/> NA	<input type="checkbox"/> NA	<input type="checkbox"/> NA	
<b>Streams</b>					
Agriculture/Silviculture					
Hydromodification					
Point sources (Municipal or Industrial)					
Urban Runoff/Development					
Dam/Impoundment					
Stream Habitat Modification					
Other					
<b>Wetlands</b>					
Filling/Grading					
Hydromodification (Draining/Ditching)					
Vegetation Clearing/Mowing					
Diking					
Runoff (Urban/Agricultural)					
Invasive species					
Dredging					
Other					

<sup>1</sup>305(b) reports may be found on Ohio EPA's web page at <http://epa.ohio.gov/dsw/tmdl/OhioIntegratedReport.aspx>.

<sup>2</sup>TMDL reports may be found on Ohio EPA's web page at <http://epa.ohio.gov/dsw/tmdl/index.aspx>.

<sup>3</sup>Endorsed WAPs may be found on Ohio DNR's web page at <https://gis.ohiodnr.gov/MapViewer/?config=WatershedActionPlans>

<sup>4</sup>A site visit may be necessary to evaluate any impairments to the stream, wetland, or lake to be addressed as part of your WRRSP project that are not described in the 305(b) report, TMDL report, or WAP.

**C. RELATION TO EXISTING OR PROPOSED PROJECTS**

Check all that apply	Describe
<input type="checkbox"/> This project will provide complete protection or restoration by itself.	
<input type="checkbox"/> This project will provide complete protection or restoration in conjunction with other projects which are committed to be undertaken.	
<input type="checkbox"/> This project implements recommendations identified in a TMDL or a WAP.	

Using the information and indices provided on the previous page, relate the sources of impairment/threats to water resources, including both point and nonpoint sources, to the attainment/non-attainment of the aquatic life use designation(s) in the project area. Please provide a brief narrative description that is limited to the space provided.

**D. PROJECT AREA**

Please provide a brief narrative description of each of the following features for the project area.

- 1. Describe the current physical characteristics and features of the project watershed and/or subwatersheds.** *Include size, general soil types, unique features, buffer quality, surrounding land uses, land cover and land uses and trends with particular emphasis on those that may be influencing water quality. Limit the description to the space provided.*

**2. Describe the current status of property ownership. Specify whether the current owner(s) is (are) a public or private entity (ies). Discuss easements and mineral rights and how they may impact the property purchase or project implementation. Please provide a brief narrative description in the space provided. Indicate if options (or other preliminary purchase agreements) have been secured on proposed acquisitions.**

**3. Provide a detailed description of the project implementation site(s). Include a description of site-specific physical and environmental conditions and property history (i.e., specifically related to prior land uses). Limit the description to the space provided. Also attach photographs and a copy of the applicable portion(s) of a USGS quadrangle map with the specific project location(s) indicated. Corridor projects must indicate geographic boundaries and targeted parcels (in general, for corridor projects the parcels targeted should not cost more than three times the WRRSP dollars requested). **NOTE:** Funded WRRSP projects will be required to submit property restoration boundaries in an ArcMap ESRI shape file or an ArcMap ESRI compatible electronic file.**

4. List any federally or state designated rare, threatened, endangered and special interest plant or animal species; declining populations; or special ecological communities plants or animals of interest that will benefit from this project (e.g.; etc.). Please provide a brief narrative description. Limit the description to the space provided.

5. Provide a narrative description of any information on the project or project area not otherwise requested, which would facilitate a better understanding of the proposed project. As applicable, include information regarding the history of the area or past modifications, and benefits of the project that go beyond water quality (e.g., "This area is the largest patch of contiguous Beech-Maple Forest in NE Ohio..."). Limit the description to the space provided.

**E. PROJECT DESCRIPTION, PURPOSE AND GOALS**

Provide a brief narrative description of each of the following items to help quantify the anticipated benefits from the proposed project.

1. Provide a problem/issue statement that specifies the need for the project, specifically focusing on habitat integrity within the project area and taking into account the information provided under "Status of Water Resources" and "Project Area." Limit the problem/issue statement to the space provided.

**2. Identify the Project Goals and Objectives specifically focusing on habitat or biological integrity within the project area.** *Goals should be fairly broad such as, "Restore 1,500 linear feet of stream xyz to WWH." Objectives should be specific and measureable, such as "Re-establish a Rosgen C type channel; Increase QHEI from 42 to 65 by improving substrate, sinuosity, riffle/pool habitat, and buffer metrics."* There is no limit on the number of goals or objectives. **Attach additional information if your response does not fit in the space provided.**

**3. Identify any special condition which would restrict or improve potential restoration, protection or enhancement efforts on the proposed project site(s).** *Identify natural and anthropogenic constraints that may restrict achieving the stated goals and objectives, such as sources of impairment that will not be addressed, existing encumbrances, or watershed conditions.* **Attach additional information if your response does not fit in the space provided.**

**4. Provide a brief description of the project-specific educational and outreach effort that you will implement to insure the general public is aware of the project and the benefits that will result.** *Please include specific efforts and activities, such as publications, project signs, canoe floats, volunteer events, etc. that will be completed to support project specific education and outreach. The WRRSP Program will only pay for an educational sign that at a minimum explains the water quality benefits of the project, and the funding source. Limit the description to the space provided.*

**5. Please provide a brief narrative summary of the methods and resources that will be used to conduct post project monitoring to ensure that the project goals and restoration efforts are being maintained in perpetuity.** *The summary should include information relating to general management of the property, the frequency of monitoring, the qualifications of staff that will be involved, how invasive species will be controlled and the mechanism of enforcing use restrictions. Limit the response to the space provided.*

**6. Please provide information about your organization's administrative, technical, and financial qualifications and experience in conducting and maintaining restoration and/or protection projects.** *Attach additional information if your response does not fit in the space provided.*

**F. PROJECT COSTS**

**1. Please provide below an estimate of the costs to implement the project. PLEASE NOTE that administrative expenses, nomination preparation expenses, appraisal expenses, monitoring, operational personnel, endowments, future expense funds, costs attributable to the value of a business and estimates of lost income, food, lobbying and travel are ALL INELIGIBLE for WRRSP funding.**

Project Component	Cost
<b>Property Cost</b>	
Fee Simple Land Costs <i>NOTE: will require full narrative appraisals</i>	
Easement Land Costs <i>NOTE: will require summary appraisals</i>	
Final Appraisal <i>NOTE: not WRRSP eligible, but must be selected from list of ODNR prequalified appraisers. The list is available at: <a href="http://epa.ohio.gov/defa/">http://epa.ohio.gov/defa/</a></i>	
Closing Costs	
Title Search	
Environmental Assessments	
Other*	
<b>Acquisition Expenses Subtotal</b>	
<b>Planning and Design</b>	
Protection/Restoration Plan Preparation	
Design Preparation	
Other Eligible Costs*	
<b>Planning and Implementation Subtotal</b>	
<b>Habitat Restoration</b> (list work items with estimated costs and link to outcome) (examples below)	
Initial Site Preparation/Final Site Stabilization	
Spoil Material Removal/Disposal	
Material Acquisition/Placement	
Dam or Other Major Structure Removal	
Plant Material Purchase/Installation	
<b>Habitat Restoration Costs Subtotal</b>	
<b>Other Miscellaneous Project Costs</b>	
Permits, legal services, required surveys	
Materials, equipment and supplies*	
Boundary markers	
Sign indicating WPCLF/WRRSP funding with an educational component	
<b>Other Project Costs Subtotal</b>	
<b>Project Costs Ineligible for WRRSP participation</b>	
<b>Total Estimated Project Cost</b>	

*\*Thoroughly describe and justify these costs so an eligibility determination can be completed prior to inclusion in the project total on the WPCLF Project Priority List. Nominations submitted without this justification will be deemed incomplete. Attach justification as needed on separate pages. NOTE: A full determination of allowable costs will also be made at the time of plan review.*

**2. Include cost estimates and indicate how your project costs are reasonable, considering monetary and non-monetary factors. Limit the response to the space provided.**

**3. Are funds potentially available for implementation of this project from other sources?** *Is any portion of the project likely to be funded from sources besides WRRSP? If so, indicate the possible funding source(s) such as Clean Ohio Fund, ODNR, NRCS, private organizations, foundations, etc. Indicate if you are planning to use any portion of this project as mitigation (please note that WRRSP funds may not be used to fund projects required by a permit or enforcement action). Limit the response to the space provided.*

**G. PROJECT READINESS TO PROCEED**

*This question is intended to provide information that will show how soon this project could be implemented if it is selected for funding. DEFA reserves the right to reject any project that fails to demonstrate a reasonable readiness to proceed. Limit the response to the space provided.*

<input type="checkbox"/>	<b>Ownership of the project property is known.</b>
<input type="checkbox"/>	<b>Land owners are willing to sell</b> – <i>if project includes property purchase, indicate by checking the box that property owners have been contacted and are willing to sell the property.</i>
<input type="checkbox"/>	<b>Landowners do not plan to sever mineral or timber rights</b> – <i>if project includes property purchase, indicate by checking the box that property owners do not plan to sever mineral or timber rights as part of property purchase.</i>
<input type="checkbox"/>	<b>Project implementation can begin as soon as project is awarded</b> – <i>by checking the box, you are indicating that project work is not contingent upon work by other parties.</i>
<input type="checkbox"/>	<b>There is no known public opposition to the proposed project.</b>
<input type="checkbox"/>	<b>The project is consistent with local land use planning.</b>
<input type="checkbox"/>	<b>A long-term manager for the project has been identified.</b>

*Please use this space to explain, if necessary.*

## Acronyms

<b>AmphIBI</b>	Amphibian Index of Biotic Integrity	<b>Ohio EPA</b>	Ohio Environmental Protection Agency
<b>DEFA</b>	Division of Environmental and Financial Assistance	<b>ORAM</b>	Ohio Rapid Assessment Method
<b>EWH</b>	Exceptional Warmwater Habitat	<b>PHWH</b>	Primary Headwater Habitat
<b>HHEI</b>	Headwater Habitat Evaluation Index	<b>PPL</b>	Project Priority List
<b>HMFEI</b>	Headwater Manual Field Evaluation Index	<b>QHEI</b>	Qualitative Habitat Evaluation Index
<b>HUC</b>	Hydrologic Unit Code	<b>RAP</b>	Remedial Action Plan
<b>IBI</b>	Index of Biological Integrity	<b>SHQW</b>	Superior High Quality Water
<b>ICI</b>	Invertebrate Community Index	<b>TMDL</b>	Total Maximum Daily Load
<b>IPL</b>	Intended Project List	<b>VIBI</b>	Vegetative Index of Biotic Integrity
<b>LCI</b>	Lake Condition Index	<b>WAP</b>	Watershed Action Plan
<b>NRCS</b>	Natural Resources Conservation Service	<b>WPCLF</b>	Water Pollution Control Loan Fund
<b>ODNR</b>	Ohio Department of Natural Resources	<b>WRRSP</b>	Water Resource Restoration Sponsor Program

### Summary of Attachments

*Below is a list of attachments that must be provided with this nomination form. Failure to provide these items may constitute an incomplete form and could result in your project not being placed on the project priority list. Place a checkmark by each attachment to confirm that it is included in the nomination form.*

<input type="checkbox"/>	<b>Appraisal(s)</b> – full or windshield (NOTE: full appraisals will be required for projects selected for funding)
<input type="checkbox"/>	<b>Assessment Forms</b> (QHEI, HHEI/HMFEI, ORAM, etc.) - NOTE: all assessment forms must be entire and completed as instructed by the associated manual.
<input type="checkbox"/>	<b>Photographs</b> - NOTE: photographs should be in color, legible and representative of the project area. Include a map that indicates the location and orientation from which the photos were taken.
<input type="checkbox"/>	<b>Project Location Map</b> – should include all areas that will be protected under the environmental covenant.
<input type="checkbox"/>	<b>USGS quadrangle map</b> with the specific project location(s) indicated.
<input type="checkbox"/>	<b>Aerial Imagery of the project site.</b>
<input type="checkbox"/>	<b>Soils maps.</b>
<input type="checkbox"/>	<b>Location and boundaries of all aquatic resources on the project site.</b>
<input type="checkbox"/>	<b>Exhibit identifying the location of all encumbrances, easements, rights-of-way.</b>
<input type="checkbox"/>	<b>Exhibit identifying the location past and potential future projects that will either adversely or positively affect the project.</b>
<input type="checkbox"/>	<b>Encumbrance Worksheet</b> – complete the form attached to this nomination describing all encumbrances.
<input type="checkbox"/>	<b>Copy of each encumbrance</b>

**Water Resource Restoration Sponsor Program (WRRSP)  
Encumbrance Worksheet 2017**

Type of Encumbrance	Status (Active, expired etc.?)	Date of expiration.	Parcel(s) Affected
None			
Lien(s)			
Conservation Easement(s)			
Maintenance Easement(s)			
Undefined Easement(s)			
Utility Right of Way(s)			
Oil & Gas lease(s)- No well ever drilled			
Oil & Gas lease(s)- Well Drilled, But No Royalties Being Paid.			
Oil & Gas lease(s)- Well Drilled, Minimum Royalties Being Paid			
Mineral lease(s)			
Other (specify):			
Other (specify):			

**PROJECT SUMMARY**

*Use this space to provide a brief description/summary of the way in which each of the above encumbrances will affect the project's implementation as well as the on-site water resources/hydrology.*

- a. For properties that don't include all subsurface mineral rights; has severance of the subsurface rights occurred prior to January 1<sup>st</sup> 2014?
  - YES
  - NO
  - N/A
  
- b. For properties with existing active/formerly active oil/gas wells; will these wells be capped/sealed and the associated lease(s) either transferred to the WRRSP recipient for termination, or otherwise legally vacated to prevent any future exercise of surface exploration or drilling rights?
  - YES
  - NO
  - N/A
  
- c. Is any type of mineral or resource extraction (e.g., coal, peat, sand and gravel, etc.) permitted on the property?
  - YES
  - NO
  - N/A

d. Do any of the existing surface encumbrances allow for the construction/expansion of roadways, pipelines, electric transmission lines, sewer and water lines, or other such surface-disturbing features?

YES

NO

N/A

e. Is the property being sold in fee simple and if not, is the purchase price reduced accordingly?

YES

NO

N/A

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**Please note that for properties with oil and gas leases, the below paragraph must replace section 18 of our standard Covenant template. Additional changes may be required depending on the exact terms of the leases, or for other types of encumbrances on the property.**

18. Encumbrances. The Parties agree that a holder of an effective Encumbrance shall be permitted to conduct activities on, and make uses of, the Property for the limited purposes provided in the Encumbrance, subject to the provisions of the following paragraphs.

a. Owner will not approve sighting of any new oil and gas wells pursuant to the Oil and Gas Lease, by and between **X, to X, dated X, filed for/record dated X** and recorded in Volume **X**, Page **X** of the **X** County Records.

b. When a holder of an Encumbrance performs any activity on the Property, the Owner and the Holders shall, or shall cause the Encumbrance holder to, restore the Property as quickly as possible to its original condition. Such restoration shall be designed and implemented with prior consultation with Ohio EPA and shall be incorporated into the Plan for future maintenance.