



July 24, 2018

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RE: Addendum to Roca Honda Mine Baseline Data Report; Permit Nos. MK-025RN, DP-1717

Dear Clinton and Amber:

As a follow up to our recent meeting, attached is Addendum 1 to the Baseline Data Report (BDR) and supplements previously submitted for the Roca Honda Mine project. As discussed during the meeting, this Addendum compiles the results of various studies completed for the planned expansion of the Roca Honda Mine permit area and the southern reuse pipeline. Roca Honda Resources (RHR) described plans for conducting the studies of the reuse pipeline corridor in a 12/24/14 letter to the Cibola National Forest (CNF) with copies to the Mining & Minerals Division (MMD), New Mexico Environment Department (NMED), and the New Mexico Department of Game and Fish (NMDG&F), all signatory agencies to the Roca Honda Mine MOU, as well as to the State Land Office and State Engineer's Office. All studies for the proposed Section 17/8 mine expansion area were performed pursuant to previously approved RHR Sampling and Analysis Plans (SAP) except as noted in the attached reports.

As you will see, the BDR Addendum does not include the results of the archaeological surveys that were completed for the pipeline route and Section 17. As discussed during our meeting, those reports are in preparation, pending further input from the Tribes participating in the Section 106 consultation process. In order to protect potentially culturally sensitive information, full reports will be provided on a confidential basis to the New Mexico Historic Preservation Department and the CNF while a summary version will be provided to other agencies as requested. We expect those reports to be completed in two to three months.

**Santa Fe, NM Office**

4001 Office Court Dr., Ste. 107  
Santa Fe, NM 87505



Hard and disk copies of this Addendum are being provided to MMD, NMED, NM G&F and to CNF as signatory to the MOU. If other recipients of this letter would like hard or disk copies please advise and they will be provided as well.

Please contact me at 208-354-0588 or Scott Bakken at 303-389-4132 if there are any questions.

Sincerely,

A handwritten signature in blue ink that reads 'Michael Neumann'.

Michael Neumann  
Sr. Project Consultant

cc:Diane Tafoya, Cibola National Forest  
Ron Kellermueller, NM Game and Fish Department  
Jack Yates, NM State Land Office  
Michelle Ensy, NM Historic Preservation Department  
Gary Funkhouser, NM Department of Transportation  
Jeff Peterson, NM Office of State Engineer  
Scott Bakken, Energy Fuels, Inc.

**Santa Fe, NM Office**

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Santa Fe, NM 87505



**ROCA HONDA MINE  
BASELINE DATA REPORT  
ADDENDUM**

**July 2018 Addendum 1**

Submitted To:

New Mexico Mining and Minerals Division  
U.S. Forest Service (Cibola National Forest)  
New Mexico Environment Department  
New Mexico Department of Game and Fish

Prepared by:

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## Contents

1.0	Introduction.....	1
1.1	Background.....	1
1.2	Baseline Data Collection.....	1
1.3	Reuse Pipeline Survey and Design.....	4
2.0	Probable Hydrologic Consequences .....	4

## Appendices

### Appendix A Biology Studies

- A-1 Biological Survey, Proposed Section 17 Expansion Area, February 2014
- A-2 Addendum to 2014 Biology Report; 2015 Protocol and Raptor Surveys
- A-3 Wetland Determination and Delineation, Proposed Pipeline Corridor
- A-4 Pecos Sunflower Survey; Southern Pipeline Route

### Appendix B Radiological Assessments

- B-1 SAP for Supplemental Radiological Survey
- B-2 Supplemental Radiological Baseline of Expanded Permit Area, January 2016
- B-3 Baseline Radiological Survey of Pipeline Corridor, January 2014

### Appendix C Reuse Pipeline Route Survey and Design Criteria

- C-1 Hydraulic Analysis and Design
- C-2 Construction Plan

### Appendix D New Mexico Department of Transportation Environmental Clearance

### Appendix E Probable Hydrologic Consequences

- E-1 Assessment of Potential Aquifer Drawdown
- E-2 Groundwater Model Overview

## Figures

Figure 1-1A	Roca Honda Permit Area.....	2
Figure 1-2A	Overview Map – Southern Pipeline Alternative .....	3

## **1.0 Introduction**

### **NMAC 19.10.6.602 D.(13)**

*The level of detail required for environmental baseline information may vary depending on the location, size, scope and type of mining operation and site-specific characteristics. Baseline data shall describe the environment of the proposed permit area and, to the extent practicable, the affected area. Data gathered or available to the applicant for other purposes, such as a site assessment previously submitted, may be used in part to meet the requirements of this Part. Baseline data shall be collected over a period of at least 12 months for evaluation of water quality and quantity, wildlife and wildlife habitat and vegetation. The Director may require studies of longer duration than 12 months to address unique, site-specific factors.*

## **1.1 Background**

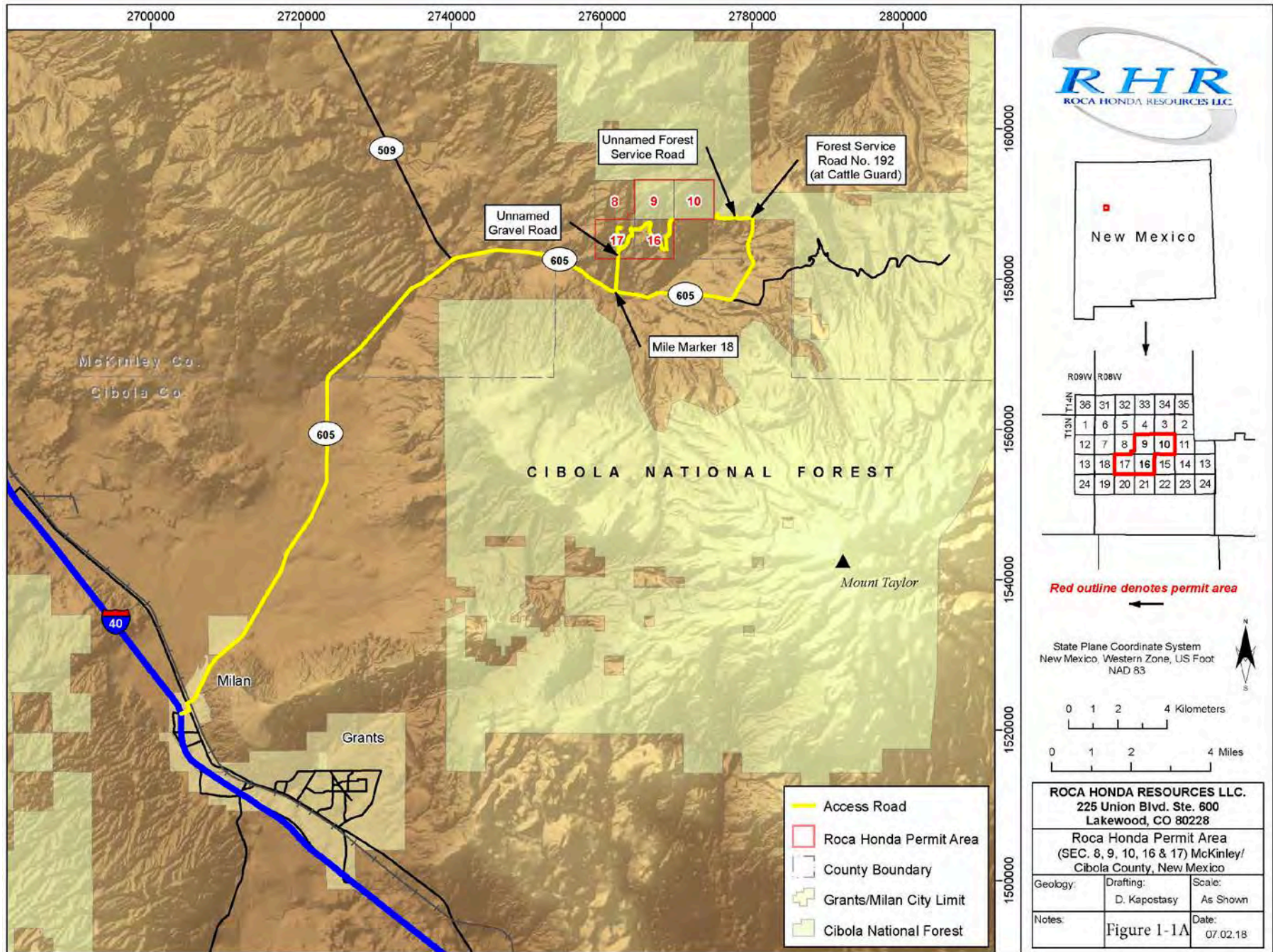
Roca Honda Resources, LLC (RHR) submitted an application for a new mine permit to the New Mexico Mining and Minerals Division (NM MMD) for its proposed Roca Honda uranium mine in 2009. Since that time the proposed mine permit area has been expanded to include an additional section (Section 17) and one quarter-quarter section (Section 8) of private land in Township 13 North, Range 8 West (T13N R8W), in McKinley County, New Mexico. Figure 1-1A is a map showing the proposed expanded Roca Honda Mine permit area. In addition, the proposed water reuse pipeline is now planned to convey treated mine discharge water to the Rio San Jose near Milan, New Mexico, rather than northerly to San Lucas Draw as previously planned. Figure 1-2A shows the southern reuse pipeline route and discharge zone options. This addendum presents the results of baseline studies conducted of the mine expansion areas and along the length of the planned southern reuse pipeline route. The proposed mine permit area now includes approximately 2,600 acres; all of Sections 9, 10, 16, 17 and the SE1/4 SE1/4 of Section 8.

## **1.2 Baseline Data Collection**

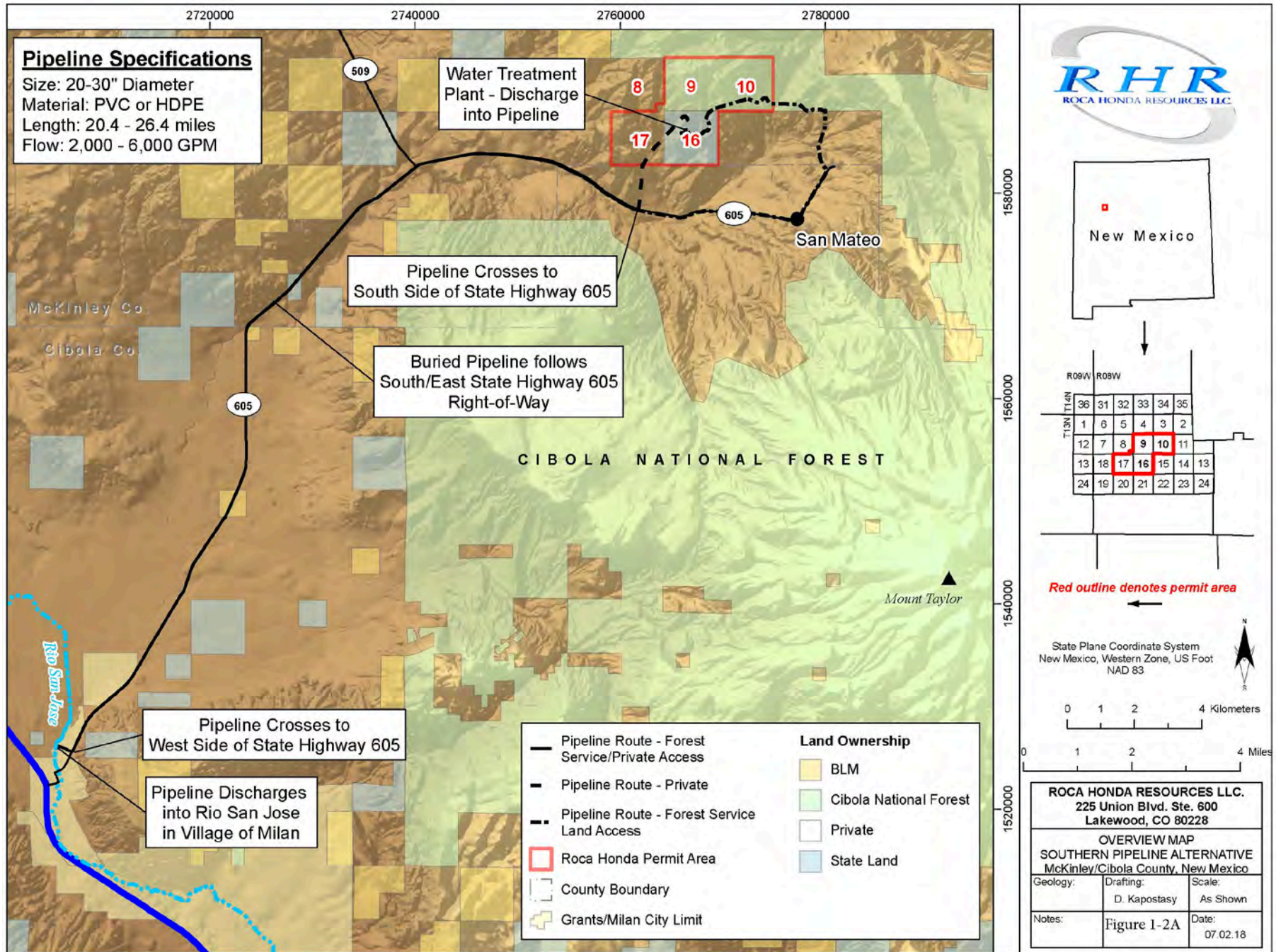
The information presented in this Addendum provides a baseline against which to evaluate and quantify the effects of planned mining activities, identify mitigation measures for construction and operation activities, and develop plans for reclamation of the disturbed areas. The methodologies used for the resource studies completed for the expansion areas in Sections 17 and 8, and along the pipeline route, were consistent with those used in previously approved Roca Honda Sampling and Analysis Plans (SAPs) unless otherwise noted in the reports.

In addition to the studies presented herein, Class III archaeology surveys of the proposed mine expansion areas and southern reuse pipeline routes have been completed in accordance with procedures approved by the USFS. Reports describing the methodologies and results of those surveys are in process and will be submitted to the USFS and State Historic Preservation Office upon completion.









There are no perennial surface water occurrences within the mine expansion area, hence no baseline water quality data is presented. A hydrologic analysis of runoff characteristics within the drainage basin containing Sections 17 and 8 was done as part of the civil design work completed for the proposed Section 17 mine facilities area and was previously provided to the reviewing agencies.

Existing environmental and geomorphologic characteristics of the Rio San Jose within the proposed discharge zone and for a distance of several miles downstream were evaluated pursuant to Work Plans approved by the New Mexico Environment Department and documented in an October 2017 report submitted to the NMED, NMMMD, the USFS (CNF), NM Department of Game and Fish, NM State Land Office and the NM Office of the State Engineer.

That document also contained a summary of all publicly available water quality and flow data for the Rio San Jose and the results of archaeological and biological surveys performed for the Village of Milan in conjunction with a Rio San Jose channel re-alignment project completed in 2017 pursuant to an Army Corps of Engineers Section 404 permit.

### **1.3 Reuse Pipeline Survey and Design**

The proposed southern pipeline alignment was surveyed in 2015 using GPS equipment at intervals of 50 feet or less, where significant topographic changes were encountered. Pre-construction design drawings were then generated and a hydraulic analysis performed to determine pipeline sizing requirements using a discharge flow rate of 4,500 gpm. Results of the analysis and detailed route maps are presented in Appendix C.

Because the bulk of the pipeline route lies within state highway right-of-ways (ROW), the NM Department of Transportation (NMDOT) was consulted prior to conducting any of the baseline studies and surveying the proposed alignment. NMDOT required that new archaeological and biological surveys of the entire ROW be completed in accordance with an Environmental Clearance permit, a copy of which is provided in Appendix D of this report. Note that RHR consulted with both the Bureau of Land Management and the NM State Land Office prior to performing the surveys as recommended by NMDOT. Both agencies deferred to the USFS, MMD and NMED regarding the scope and methodologies for the surveys to be completed.

As noted previously, detailed Class III inventories of cultural resources along the entire pipeline route were completed and a report describing the surveys, which identified a few small sites that can be readily avoided or mitigated, is in process. Results of the biological surveys are described in the reports presented in Appendix A.

## **2.0 Probable Hydrologic Consequences**

Following acquisition of the mineral rights in Sections 17 and 8, RHR determined that it was more feasible to initiate mining activities on Section 17 rather than Section 16 as previously planned by utilizing a partially completed shaft in Section 17. Under this scenario, RHR would complete the Section 17 shaft, begin underground mine development there and progress toward Sections 16 and 10. Utilization of the existing mine shaft in Section 17 will require dewatering of the shaft initially and shifting mine dewatering operations into Section 16 over time. As a result



the mine dewatering period will be approximately 18 months longer and require additional points of diversion not considered in the existing groundwater impact model. In order to assess the potential for groundwater impacts greater than previously predicted by modeling, RHR retained INTERA Inc. to update the previously approved groundwater flow model using the same hydrologic parameters as agreed upon by the Roca Honda Groundwater Working Group for the initial modeling effort. The results of the expanded mine dewatering analysis and overview of the model are presented in Appendix E.

Appendix E-1 is a Technical Memorandum that describes how the dewatering impact assessment was performed, based upon the most current iteration of the expanded mine plan for Roca Honda. This includes the assumptions that were used in the model, and the results of the modeling. Appendix E-2 is an overview of the groundwater flow model itself that was presented to the cooperating agencies at an April 2017 meeting. Both documents were previously provided to the cooperating agencies and are included herein for the purpose of completeness and ready reference.

## APPENDIX A-1

Biological Survey of Proposed Section 17 Expansion Area

February 2018, Marron and Associates

# Biological Survey

## Proposed Section 17 Expansion Area Cibola and McKinley Counties, New Mexico



Prepared for  
Roca Honda Resources

February 2018



An NIVIS Company



## CONTENTS

<b>1. INTRODUCTION and PROJECT DESCRIPTION .....</b>	<b>1</b>
1.1 Project Area History .....	1
1.2 Proposed Action .....	1
1.3 Overview of Survey Area .....	7
<b>2 METHODS .....</b>	<b>8</b>
2.1 General Overview .....	8
2.2 Survey Strategy.....	8
2.3 Survey Dates.....	8
2.4 Survey Personnel.....	8
2.5 Regulatory Authority.....	9
<b>3 EXISTING CONDITIONS .....</b>	<b>9</b>
3.1 Geology, Topography, and Climate .....	9
3.2 Soils.....	10
3.3 Vegetation .....	12
3.3.1 General Overview .....	12
3.3.2 Vegetation Communities .....	12
3.3.3 Noxious Weeds.....	16
3.4 Wildlife .....	17
3.4.1 General Overview .....	17
3.4.2 Birds.....	17
3.4.3 Birds of Prey .....	17
3.4.4 Migratory Bird Nests .....	19
3.4.5 Mammals.....	19
3.4.6 Reptiles and Amphibians.....	19

3.5 Wetlands and Waterways ..... 20

3.5.1 Waterways..... 20

3.5.2 Wetlands..... 20

**4 THREATENED, ENDANGERED, and PROTECTED SPECIES..... 23**

4.1 US Fish and Wildlife Service (Endangered Species Act, Migratory Bird Treaty Act and Eagle Protection Act) ..... 24

4.2 NM Department of Game and Fish (NM Wildlife Conservation Act) ..... 24

4.3 New Mexico State Forestry (NM Endangered Plant List) ..... 25

4.4 Species with Potential Habitat in the Roca Honda Survey Area..... 25

4.5.1 Golden eagle (*Aquila chrysaetos*)..... 26

4.5.2 American and Arctic peregrine falcons (*Falco peregrinus* varieties *anatum* and *tundris*) ..... 26

4.5.3 Gray vireo (*Vireo vicinor*)..... 28

4.5.4 Spotted bat (*Euderma maculatum*)..... 28

**5 SUMMARY AND CONCLUSIONS..... 29**

**6 LITERATURE CITED OR REFERENCED ..... 31**

**APPENDIXES**

- Appendix A: Plant Species Observed
- Appendix B: Vertebrate Animal Species
- Appendix C: Agency Species List for the Roca Honda Pipeline Survey Area

**LIST OF ILLUSTRATIONS**

**FIGURES**

Figure 1. Topographic Site Map of Survey area with Land Ownership ..... 2

Figure 2. Aerial View of Study area ..... 3

Figure 3a. Mine Surface Facility Map ..... 4

Figure 3b. Mine Surface Reference Map ..... 5

Figure 4. NRCS Soil Map of the Study Area ..... 11

Figure 5. Vegetation Map of the Study Area ..... 15

Figure 6. Location of Noxious Weeds, Birds-of-prey Potential Nesting Habitat ..... 18

Figure 7. Waterways and Wetlands in the Study Area ..... 22

Figure 8 . Protected Species use Area ..... 27



**TABLES**

Table 1. Table 1. Disturbed Areas Within the Proposed Section 17 Expansion Area..... 6  
Table 2. NRCS Soil Types Identified within the Study Area ..... 10  
Table 3. Abundance and Coverage of Vegetation Types within the Study Area..... 12  
Table 4. Plant and Animal Species with Agency Status that Occur within McKinley County ..... 23  
Table 5. Threatened, Endangered, and Protected Species that Could Occur in the Survey Area ..... 26



## **1. INTRODUCTION AND PROJECT DESCRIPTION**

In 2015, Marron and Associates Inc. completed a detailed pedestrian biological survey of approximately 262 acres of land located on private property in portions of southern McKinley County on the San Mateo US Geological Service 7.5' quadrangle maps (Figures 1 and 2). These surveys were designed to: identify and document all species of plants and animals present in the study area; develop a detailed vegetation map of the area, documenting not only the plant communities, but also previously disturbed areas; identify special or unique plant or animal habitats; identify potential or occupied habitats for threatened, endangered, proposed, and candidate species; identify migratory bird nests including raptors; identify potential wetland areas. In addition, Marron completed surveys for golden eagle during the 2015 season and identified potential nesting habitat for peregrine falcon, gray vireo, and western burrowing owl.

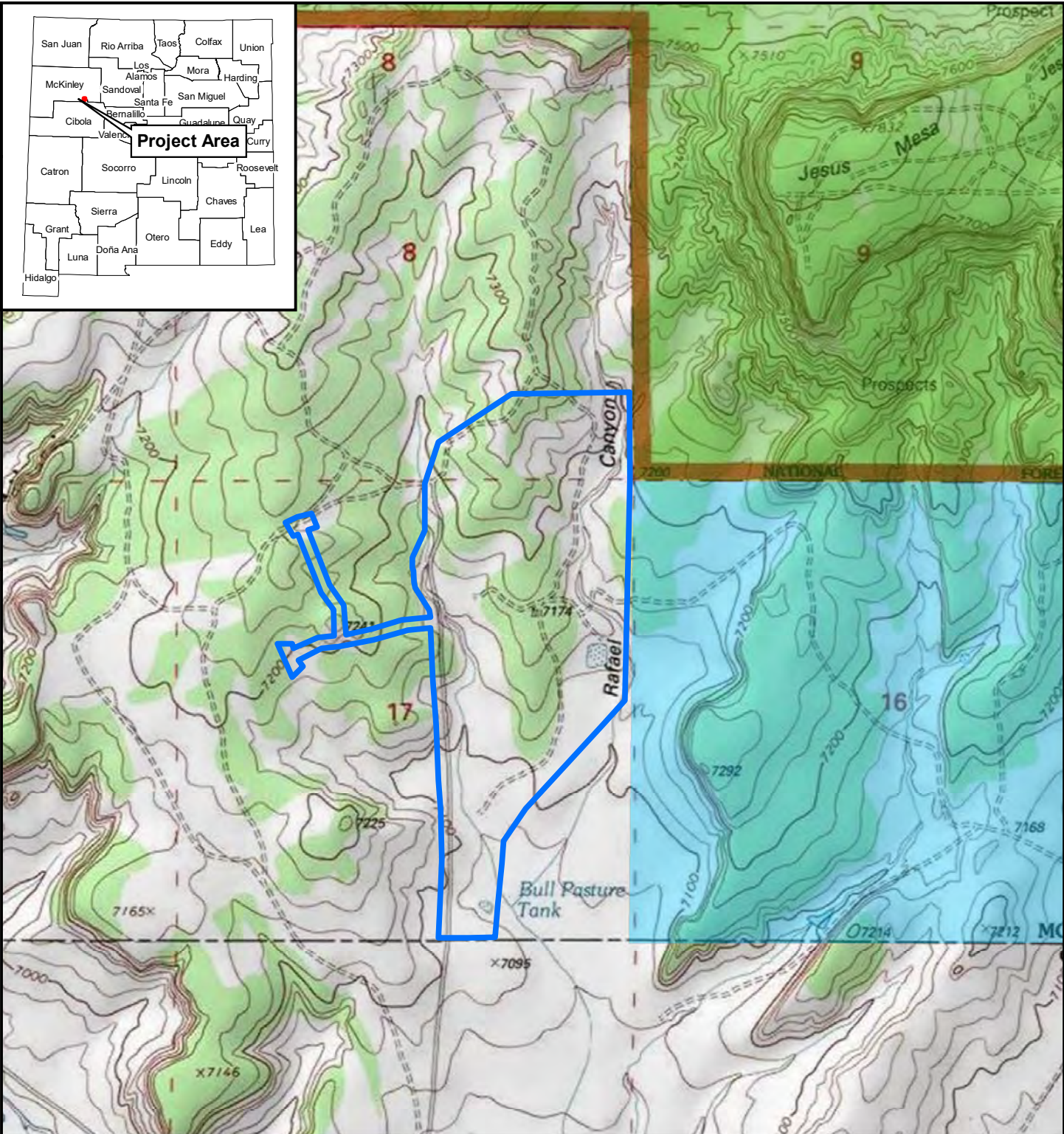
The purpose of this report is to document the existing conditions of biological resources found within the study area. This report provides descriptions of soils and geology, general vegetation and plant communities, wildlife, wetlands, protected species of plants and animals, migratory birds, and birds of prey. This report does not provide effect determinations or mitigation measures for rare, threatened, or endangered species.

### **1.1 Study Area History**

In 2015, Energy Fuels Resources acquired the mineral rights to properties adjacent to the Roca Honda Project that contain known uranium resources and an existing mine shaft. The privately-owned properties, Sections 8 and 17, T13N, R08W, are part of the Lee Ranch. Both of these sections were extensively explored in the 1970s and early 1980s when more than 200 holes were drilled on Section 8 and over 500 holes were drilled on Section 17. The results of that drilling program led Kerr-McGee to sink a concrete-lined shaft to 1,469 feet below ground surface in the early 1980s. This shaft currently flooded to 750 feet below ground surface. No development into the ore body from the shaft was ever completed. Surface facilities were constructed in support of the shaft sinking project, resulting in the disturbance of approximately 22 acres around the mine shaft and a haul road to the shaft site. The disturbed area was never reclaimed and has been used for ranching operations since abandonment of the shaft. Additional wide-spread surface disturbance throughout the section resulted from the extensive exploration drilling program as well as current ranching operations. Due to uneconomical conditions for uranium mining development, the project was discontinued in 1982. At that time, the mine entrance was blocked with a 5-foot thick concrete plug with an access opening. Currently, the access opening is covered with a steel plate. The shaft is used by the landowner as a livestock and domestic water well.

### **1.2 Proposed Action**




Energy Fuels intends to confirm the structural integrity of the shaft and incorporate it into the Roca Honda mine plan. Assuming that it is suitable for re-use with relatively little rehabilitation required, the shaft will be deepened up to an additional 200 feet for a total depth of 1,669 feet (Figures 3a and 3b). The Section 17 shaft will be used primarily to access ore located on Section 17 and on the western half of Section 16. A drift (tunnel) will be driven to connect the Section 17 mine workings to the planned Section 16 shaft. The shaft connection drift is approximately 6,600 feet long and will be used for underground mine ventilation, transport of workers and materials between the shafts, and to access ore zones that occur between the two shafts.



**Figure 1**  
**Project**  
**Location Map**

 Study Area

**Land Ownership**

-  USFS
-  Private
-  State

Milan, Grants, Dos Lomas,  
and San Mateo, NM  
USGS 7.5' Quadrangles

Private, State  
and BLM Lands  
McKinley County,  
New Mexico

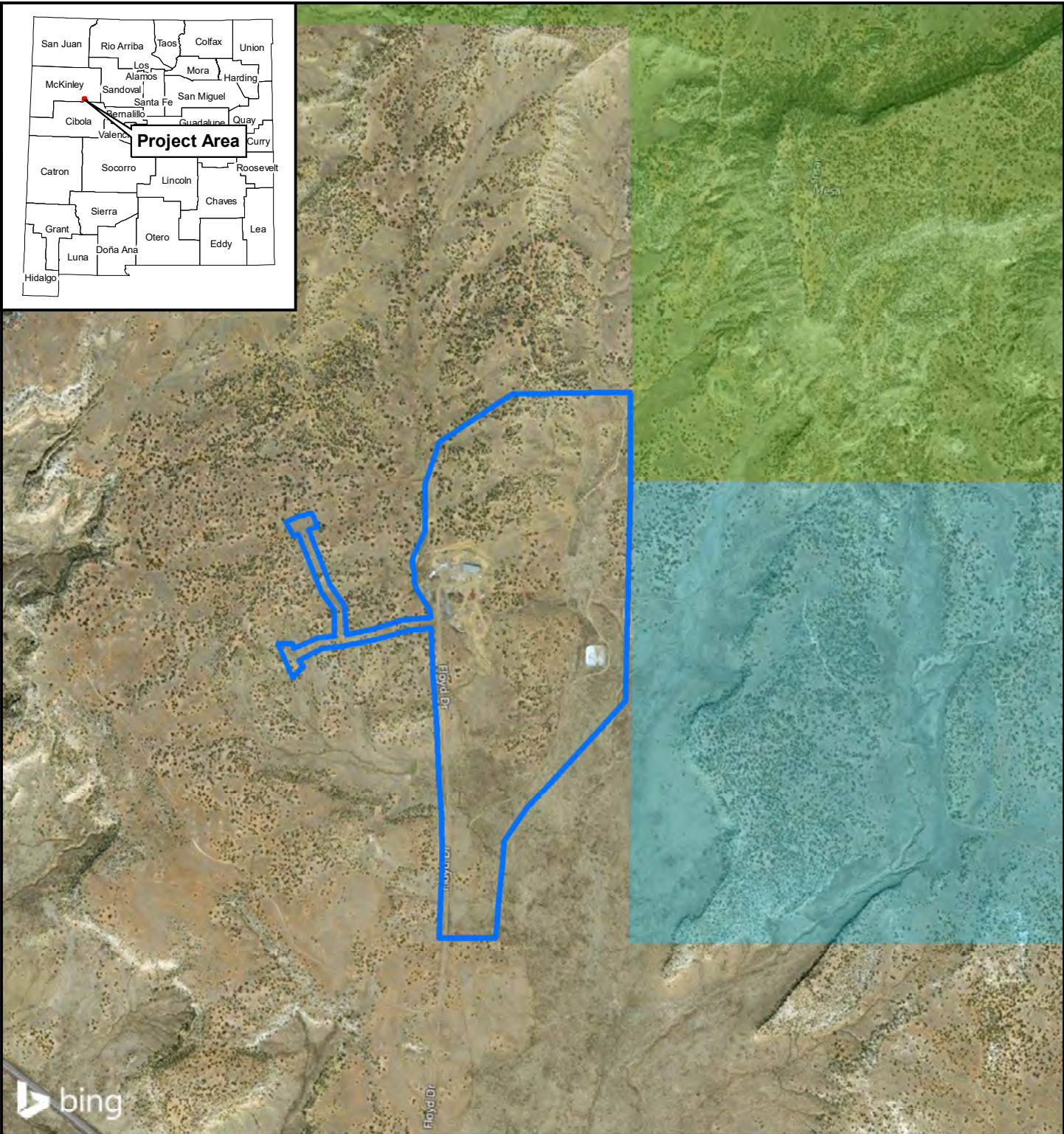
0 0.125 0.25 0.5  
Miles

0 0.25 0.5 1  
Kilometers



1:24,000





bing



**Figure 2**  
Project Location Map  
on Aerial Background

- Study Area
- Land Ownership**
- USFS
  - Private
  - State

Milan, Grants, Dos Lomas,  
and San Mateo, NM  
USGS 7.5' Quadrangles

Private, State  
and BLM Lands  
McKinley County,  
New Mexico

0 0.125 0.25 0.5  
Miles

0 0.25 0.5 1  
Kilometers





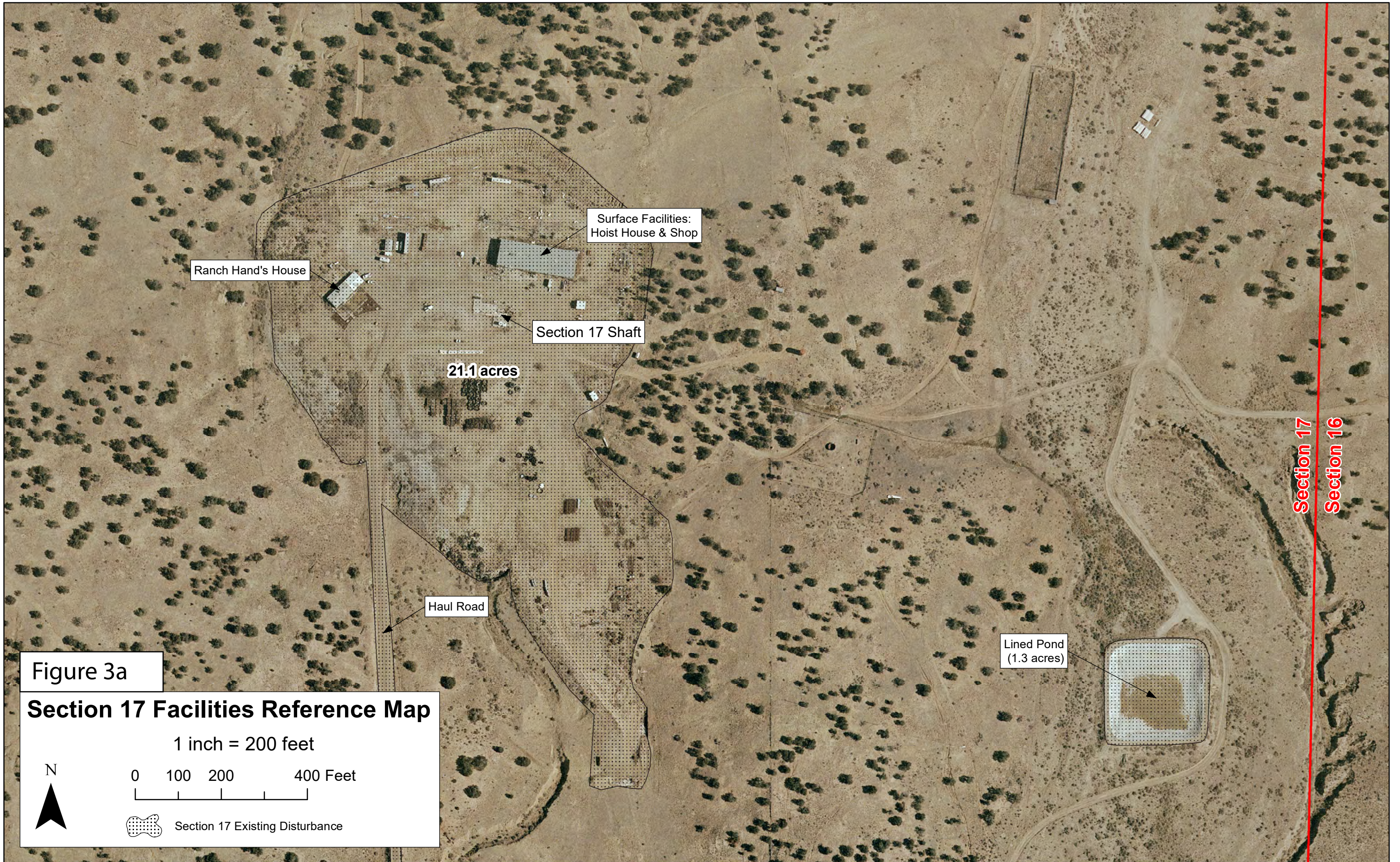


Figure 3a

**Section 17 Facilities Reference Map**

1 inch = 200 feet



0 100 200 400 Feet

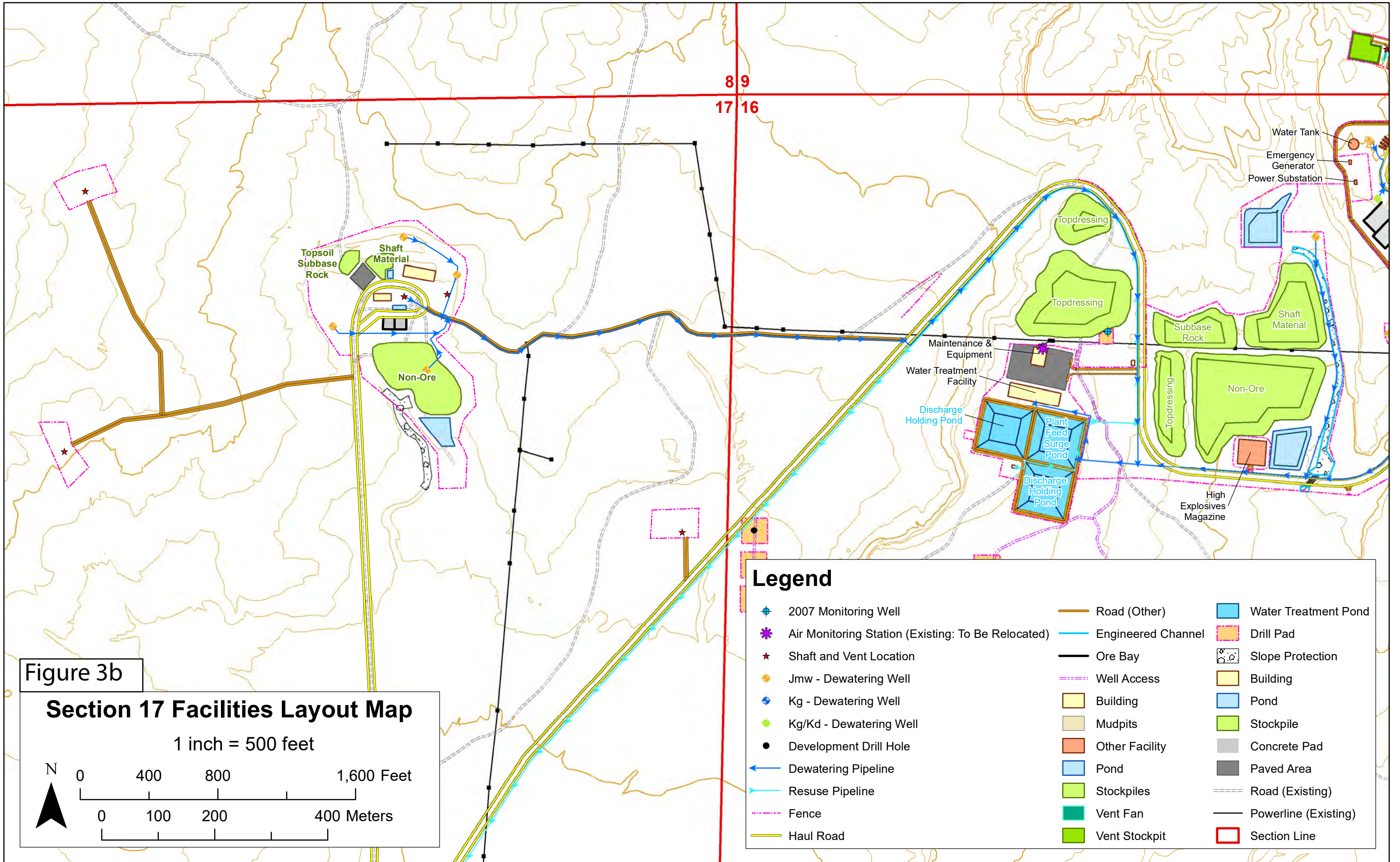


Section 17 Existing Disturbance

Section 17

Section 16







Ventilation raises needed to supply air and act as exhausts along the shaft connection drift are included in this plan. Rock excavated during underground development and operations will be hoisted up the Section 17 shaft to the surface and placed in temporary stockpiles located primarily on the existing disturbed areas adjacent to the shaft. Stockpiles will be constructed in lifts with 3:1 side slopes, to a maximum height that will not be visible from Highway 605. The non-ore stockpiles on Section 17 have been sized to accommodate the maximum volume of material that will be excavated during underground mine development and initial production areas before reaching steady-state ore production. After reaching steady-state ore production in the Section 17 area, the majority of non-ore material generated underground will stay underground and will be used as backfill. As underground mining progresses, non-ore material stockpiled on surface will be transferred underground and used as backfill. Prior to final reclamation, all excavated material will be returned underground as backfill.

A new headframe will be installed over the existing shaft to hoist material to the surface. There is a topographic barrier between the site and Highway 605, so very little of the headframe will be visible from the highway.

In addition to the non-ore stockpile, new facilities in Section 17 will be limited to a headframe and hoist house, mine office, small maintenance shop, subsoil stockpile(s), ore storage bays, and a stormwater retention pond or ponds. While the layout of facilities within the Section 17 disturbed boundary may change, the size and location of the disturbed area will stay as shown. Additional small disturbances would be necessary to expand the mine footprint, improve access roads to the proposed ventilation raise locations, construct the ventilation raises, and perform confirmation drilling. Each ventilation raise will require a temporary disturbance of approximately 1.5 acres for the drill pad and mudpits associated with the ventilation facilities. Each of five planned confirmation drill pads will be approximately one-half acre in size and will be reclaimed immediately after the drill holes are sealed and plugged. Table 1 details the proposed disturbance associated with adding the Section 17 mine site.

The total new disturbance area is approximately 20.6 acres. During final reclamation, the Section 17 production shaft and ventilation raises will be capped and reclaimed in the same manner as the Section 16 shaft and raises. All other surface facilities will be removed or retained at the direction of the land owner. Any disturbed areas not needed for approved post-mining land use would be reclaimed as described in the existing Mining & Reclamation Plan.

**Table 1. Disturbed Areas Within the Proposed Section 17 Expansion Area**

AREA	SECTION	ACRES	COMMENT
<b>Sec. 17 Mine Site</b>	17	25.7	Note that 18.6 acres are existing disturbed areas
<b>Drill Pad</b>	17	0.5	Reclaimed following drilling
<b>Haul Road &amp; Vent</b>	17	4.6	2.5 acres are an existing disturbed area
<b>Maintenance Road</b>	17	0.4	
<b>Maintenance Road</b>	17	0.5	
<b>Drill Access Roads</b>	17	0.8	2,900 linear feet of the 12-foot wide road. Note most of these are existing two-track roads
<b>Vent</b>	17	0.0	Sliver of Section 8 Vent area
<b>Road and Vents</b>	17	5.4	
<b>Channel Armoring</b>	17	0.5	
<b>Drill Pad</b>	17	0.5	This area will be drilled and reclaimed before

			mining
<b>Drill Pad</b>	17	0.5	This area will be drilled and reclaimed before mining
<b>Drill Pad</b>	17	0.5	This area will be drilled and reclaimed before mining
<b>Road and Vent</b>	8	1.5	
<b>Road and Pipeline</b>	16	0.3	This is the only new disturbance in Sections 9/10/16
<b>Total Disturbance</b>		41.7	Includes 18.6 acres of existing disturbance
<b>Total New Disturbance Area</b>		20.6	18.6 acres at the mine site and 2.5-acre haul road
<b>Total New Sec. 17 Disturbance</b>		18.8	
<b>Total New Sec. 8 Disturbance</b>		1.5	
<b>Total New Sec. 16 Disturbance</b>		0.3	

The Section 17 disturbance is within a 614-acre drainage basin. The majority of runoff from this basin is already diverted around the western side of the existing shaft site in a well-established drainage feature. An allowance has been made for a new diversion structure that could be constructed above the shaft site to further divert all runoff around the site and stabilize the drainage features adjacent to and below the mine site (if necessary). The disturbed Section 17 surface facilities area would then be the only area draining into the stormwater pond(s).

### 1.3 Overview of Survey Area

The Lee Ranch study area consists of an irregular polygon aligned on a north/south axis about 6250-feet long and about 2300-feet wide on the north end, tapering to a narrow neck about 900-feet wide on the south end. There is also a narrow-branched corridor of land extending about 1650-feet westward from the overall western boundary of the study area, with a branch that extends northward about 1300 feet (Figures 1 and 2). In total, the study area covers approximately 262 acres. A large ephemeral waterway (Rafael Canyon) extends from the northeast corner southward along the eastern edge of the study area. Remnants of a historic floodplain flank both sides of this drainage providing a flat to gently sloping habitat. The land rises abruptly both east and west of this drainage forming rolling gentle ridges within the northern two-thirds of the study area. The narrow neck within the southern portion of the study area consists of a floodplain from an unnamed tributary of Rafael Canyon extending down the eastern half of the neck, rising to gently sloping uplands west of this unnamed drainage. The dominant vegetation across the study area varies from Desert Grassland, lowland shrub communities, Juniper Savanna, and Coniferous Woodland (Pinyon-Juniper Woodland). The study area occurs between approximately 7090 to 7320 feet in elevation above mean sea level. Most of the study area is accessible via a series of dirt roads that extend from the main north/south road leading to the ranch house.

## 2.0 METHODS

### 2.1 General Overview

The project activities began with a review of all existing resource databases, including: the NM Department of Game and Fish (NMDGF) Biota Information System of New Mexico (BISON) database; the US Fish and Wildlife Service (USFWS) Information, Planning and Conservation System (IPaC) database; the USFWS migratory bird list; the NM State Forest Endangered Plant Species list; as well as existing collections and literature concerning the distribution of plants and animals within or near the study area, and prior biological surveys of the area. The data gathered in this review were used to develop a list of rare, threatened, endangered, proposed, candidate, and sensitive species potentially occurring within the study limits. A classification system for vegetation, based on Dick-Peddie's treatment of New Mexico vegetation (1993), was implemented to characterize vegetation within the study area. Climate data were derived from the National Climatic Data Center and other sources. Soil data were extracted from the Natural Resources Conservation Service's soil mapper database for McKinley County, New Mexico. Geological data were derived primarily from the New Mexico Geological Society Guidebooks for areas within McKinley County, and the NM Geology database. Aerial imagery used in the analysis of habitats was derived from Google Earth and Environmental Systems Research Institute (ESRI) map layers. Upon review of all data sources, the ground surveys of the study area began.

### 2.2 Survey Strategy

Field work on the project began in late August 2015 during which a 100 percent cover pedestrian biological survey of the area was completed. From this survey, a detailed list of plant and animal species present in the survey area at the time of the survey was developed. Additionally, the plant communities found within and adjacent to the survey area were mapped and all waterways and potential wetlands were examined and mapped.

The field survey was completed at the end of the nesting season for most birds expected in the area and the beginning of the fall migration. Although the survey documented on any active nests present, it also was directed at identifying any inactive nests that might have been used in the recent past. The presence of fall migration birds contributed to the diverse lists of birds found in the area.

The survey also included a detailed examination of any potential or suitable habitat for protected species of plants or animals. A separate survey for potential raptor nest sites or use areas were completed across the study area and within a half- mile zone around the area. This included a late season golden eagle survey.

### 2.3 Survey Dates

The ground survey of the study area was completed between August 25 and 27, 2015. The raptor and golden eagle survey of the area was completed between August 26 and 27, 2015.

### 2.4 Survey Personnel

The following three team members participated in biological resources field surveys:

#### **Paul Knight**

M.S. Biology (Botany, Plant taxonomy, Ecology, Wetlands, and Endangered Species Studies)

**Reggie Fletcher**

M.S. Biology (Botany, Ecology, and Endangered Species Studies)

**Nancy Cox**

M.S. Biology (Ornithology, General Zoology, and Endangered Species Studies)

**2.5 Regulatory Authority**

The Study area occurs on private land. It falls under the regulatory authority of several federal agencies and, via the involvement of the state, several state laws including, but are not limited to, the following:

- Endangered Species Act
- Migratory Bird Treaty Act
- Bald and Golden Eagle Protection Act
- Clean Water Act Sections 404, 401, 402
- Executive Order 11990 (Protection of Wetlands)
- Executive Order 11988 (Floodplain Management)
- New Mexico Wildlife Conservation Act
- New Mexico Endangered Plant Species Act
- New Mexico Noxious Weed Management Act

**3.0 EXISTING CONDITIONS**

**3.1 Geology, Topography, and Climate**

The Lee Ranch study area ranges from approximately 7090 feet to 7320 feet in elevation. The lowest elevation occurs at the southern end of the study area within the bottom of an unnamed tributary of San Rafael Canyon. From there the elevation climbs steadily northward up into a series of low rolling ridges near the northern terminus of the study area. The higher ridges in the northern portion of the study area drop steadily downward to the east where the toe slopes of these uplands meet the floodplain of San Rafael Canyon. The channel and floodplain of San Rafael Canyon dominates the eastern edge of the study area. Much higher terrain occurs to the north and east of the study area. The southern edge of San Mateo Mesa spreads across the northern horizon of the study area rising to over 8000 feet in elevation. Immediately east of San Rafael Canyon (just outside the study area) lies Jesus Mesa, which climbs to over 7800 feet in elevation. These mesas and associated cliffs along their edges contribute to wildlife habitat and diversity as well as the plant diversity noted in the study area.

The geology within the study area is a mixture of Cretaceous and Quaternary strata. The lowlands within the drainages are dominated by Quaternary alluvial and aeolian deposits and the lower slopes of the ridges in the southwestern portion of the study area were composed of Saprolite, a decomposed and porous rock derived from chemical weathering of a parent rock, in this case sandstone. The ridgetops throughout the study area are composed of Upper Cretaceous rocks mostly affiliated with Mancos Shale. Within the central and southern portion of the study area, the ridgetops are composed of sandstones of the Crevasse Canyon Formation, in particular the Dilco Coal Member. This interbedded member of the Crevasse Canyon Formation is composed of a mixture of sandstone, siltstone, shale, and occasionally coal bed. The ridgetops along the northern boundary of the study area are composed of the Mulatto Tongue of the Mancos Shale. The Mulatto Tongue is a pale yellowish brown fine-grained silty sandstone. It

contains sedimentary deposits from the Quaternary, Mesozoic, Jurassic, and Cretaceous. (Geology Map of New Mexico. 2003; USGS Geologic Quadrangle Map, 1966).

On average, the survey area is arid to semi-arid. Annual precipitation averages about 8.6 inches per year near San Mateo, a village located approximately 3.5 miles southeast of the survey area. Overall evaporation is high, ranging from 40 to 60 inches per year depending upon aspect and location. The winters across the survey area are cool and usually wet, receiving precipitation from frontal storms. However, the highest precipitation level is expected in the summer and early fall when monsoon moisture enters the area from the south. The average annual low temperatures are almost identical (approximately 33° to 34° Fahrenheit between the northern and southern portion of the survey area, but the average highs are about 6° cooler at the northern versus the southern end of the survey area (NM Climate Summaries, 2017).

### 3.2 Soils

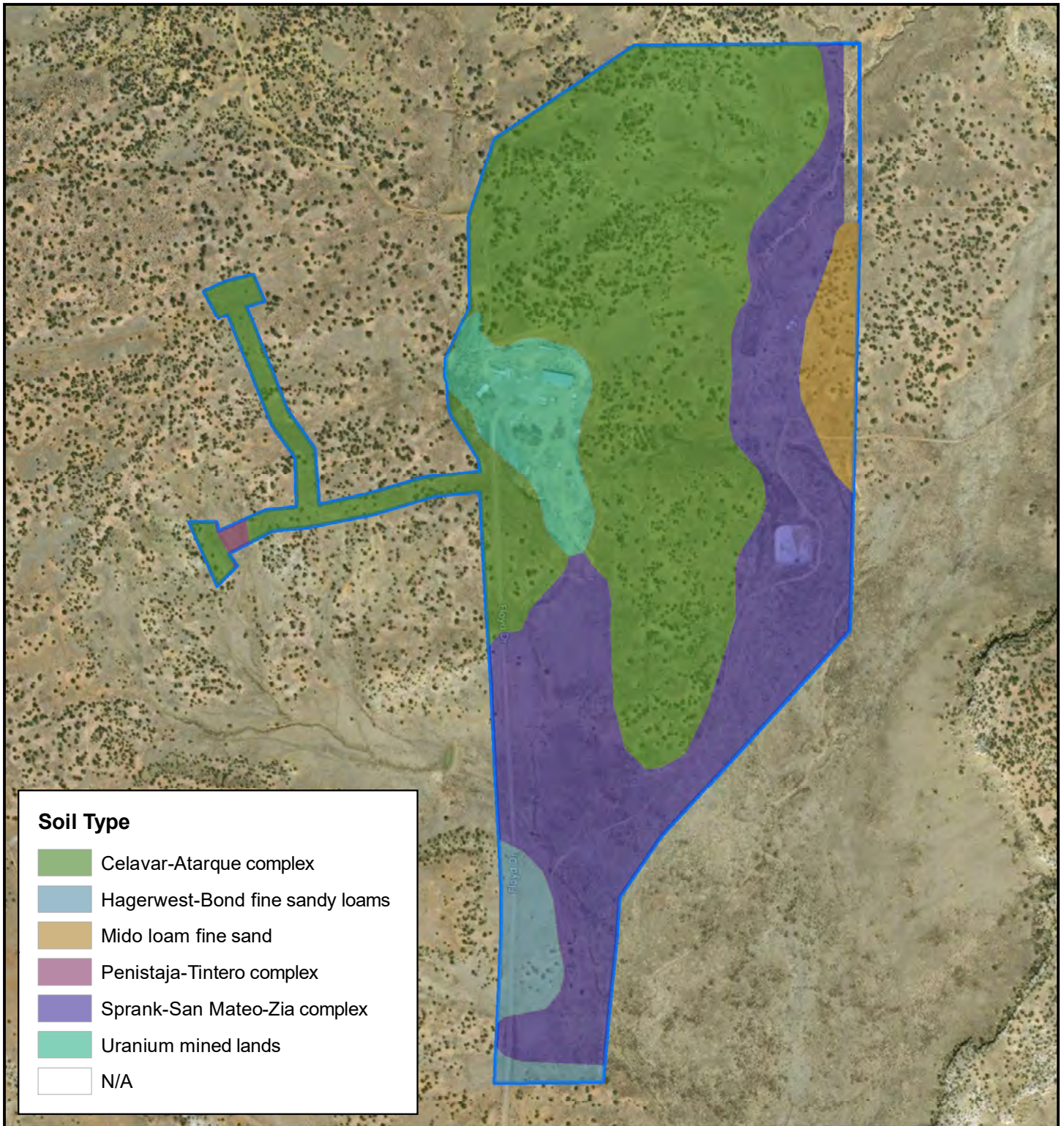
The National Resource Conservation Service (NRCS) lists 6 soil types within the study area. A full list of these soil types and their identification numbers appears in Table 1. Figure 4 depicts the location of each soil type in the survey area. The numbers found on each polygon within Figure 4 corresponds to the identification numbers in Table 1.

**Table 2. NRCS Soil Types Identified within the Study Area**

Soil Type #	Soil Name
205	Penistaja-Tintero complex, 1 to 10 percent slopes
220	Hagerwest-Bond fine sandy loams, 1 to 8 percent slopes
230	Sprank-San Mateo-Zia complex, 0 to 3 percent slopes
265	Uranium mined lands
305	Celavar-Atarque complex, 1 to 8 percent slopes
353	Mido loam fine sand, 1 to 6 percent slopes


The 6 soil types identified by the NRCS in the area vary from fine sand, sandy loams to soils previously disturbed by uranium mining (Table 1). The most abundant soil type within the study area was Celavar-Atarque complex, which consists mostly of sandy clay loams with bedrock as shallow as 31 inches. The next most abundant was Sprank-San Mateo-Zia complex, which is principally a clay soil type. In aggregate, the Celavar-Atarque complex and the Sprank-San Mateo-Zia complex constitute 89.7 percent of the soils within the study area. Aside from being more of a clay soil the Sprank-San Mateo-Zia complex differs from the Celavar-Atarque Complex in that it generally has deeper bedrock below it. In the typical profile for this soil, the bedrock is below 65 inches from the surface. The Sprank-San Mateo-Zia Complex soils dominate the bottom of the Rafael Canyon Drainage, which runs the entire length of the study area from the northeast corner southward to the southern boundary. There was no indication of rocks or bedrock along the floodplain of Rafael Canyon in the Sprank-San Mateo-Zia soil complex. The remaining soils in the study area, which constitute in aggregate about 10 percent of the study area, are mostly fine sands or sandy loams.





**Soil Type**

- Celavar-Atarque complex
- Hagerwest-Bond fine sandy loams
- Mido loam fine sand
- Penistaja-Tintero complex
- Sprank-San Mateo-Zia complex
- Uranium mined lands
- N/A



**Figure 4**  
**NRCS Soil Map on**  
**Aerial Background**

Study Area

Milan, Grants, Dos Lomas,  
 and San Mateo, NM  
 USGS 7.5' Quadrangles

Private, State  
 and BLM Lands  
 McKinley County,  
 New Mexico

0 0.075 0.15 0.3  
 Miles

0 0.125 0.25 0.5  
 Kilometers



1:12,500



### 3.3 Vegetation

#### 3.3.1 General Overview

A total of 153 species representing 43 families of common vascular plants were identified within the survey area. For such a small study area, the overall plant diversity was high. If the spring flora were added to the species list, we anticipate that more than 200 vascular plant species could be present in the study area. A full list of these species observed at the site during the late August survey is presented in Appendix A. There were no rare or protected plant species found within the survey area.

The study area supported six major natural vegetation types: lower Coniferous Woodland (pinyon-Juniper Woodland), Juniper Savanna, Great Basin Desert Scrub, Plains Mesa Grassland, Arroyo Riparian, and a transitional community where diffuse pinyon-juniper woodland is interspersed with extensive blue grama grassland. We termed this community Pinyon/Juniper Savanna (Dick-Peddie 1993). In addition to these native plant communities, there is a large patch of land in the center of the study area that has been heavily disturbed by past mining activities. Table 3 presents the approximate acreage of each of these communities within the study area, and Figure 5 is a map showing their distribution in the area. Essentially, all upland habitats in excess of 7200 feet in elevation are dominated either by Coniferous Woodland, Pinyon/Juniper Savanna, or Juniper Savanna. The shrubland habitats are confined to the flat floodplain lowlands along San Rafael Canyon, as is the small portion Arroyo Riparian community that occurs within the study area (Table 2).

**Table 3.**  
**Abundance and Coverage of Vegetation Types within the Study Area**

Vegetation Type	Total Acres in the Study Area	Percent of Total Acres
Coniferous Woodland	17.13	6.53%
Coniferous Woodland/Savanna	74.77	28.53%
Juniper Savanna	37.34	14.24%
Great Basin Desert Scrub	76.26	29.09%
Plains/Mesa Grassland	19.50	7.44%
Arroyo Riparian	4.41	1.68%
Disturbed/Disclimax	32.64	12.45%
	262.07 Acres	

#### 3.3.2 Vegetation Communities

##### Coniferous Woodland (Pinyon-Juniper Woodland)

Overall the distribution of these communities follows elevation and topography. Lower Coniferous Woodland dominates the upper elevations of the study area. The Coniferous Woodland (Pinyon-juniper Woodland) areas are restricted to the tops of the ridges above 7000 feet in elevation in the northern quarter of the study area. This community is found mostly in Section 8, but some extending southward into Section 17. Within the survey area, lower Coniferous Woodland was dominated by scattered pinyon (*Pinus edulis*) intermixed with denser stands of one-seed juniper (*Juniperus monosperma*) with a scattered ground cover of blue grama (*Bouteloua gracilis*) intermixed with false buffalo grass (*Munroa squarrosa*) and widely scattered ring muhly (*Muhlenbergia torreyi*), four-wing saltbush (*Atriplex canescens*), and four-

o'-clock (*Mirabilis multiflora*). This community type covers approximately 17.13 acres, or about 6.53 percent of the study area (Figure 5).

### **Coniferous Woodland/Savanna**

The Pinyon/Juniper Savanna community occurs adjacent to the polygons of Coniferous woodland in Sections 8 and 17, but was also found within the 2 lobes of the study area that extend out westward from the main study area in the northwest quarter of Section 17. This community varies from typical Coniferous Woodland in that it has much lower density of pinyon and juniper trees and a much higher percentage of grass ground cover (usually blue grama) often intermixed with galleta (*Pleuraphis jamesii*). The grass cover occurs as large pockets within the woodland community and does not take on the full aspect of savanna. If it were not for the abundance of pinyon trees present, this community could be considered Juniper Savanna. It is in effect a transition zone between the woodland and savanna communities and tends to occur on flats between the ridgetops and the upper slopes of the ridges. This community type covers approximately 74.77 acres or approximately 28.53 percent of the study area. In aggregate, the typical Coniferous Woodland combined with this community covers approximately 91.9 acres or about 35.06 percent of the study area.

### **Juniper Savanna**

Savanna vegetation covers large portions of New Mexico at the transition zone between woodlands and grasslands and scrub zones. A thinning tree density and an overall increase in grasses characterize this zone. If the topographic conditions are suitable, this boundary zone can be quite large and support extensive stands of savanna. Vegetation is usually called savanna if there are fewer than 320 juniper trees per hectare (Dick-Peddie, 1993); however, in most cases the tree density is far fewer than 50 per hectare. Juniper Savanna is a widespread and common community in the study area, which is scattered along the transition zone between the woodland and grassland or shrub communities. It flanks most of the western edge of San Rafael Canyon and occurs along the western edge of the drainage that eventually discharges into San Rafael Canyon in the southern half of the study area. It is dominated by one-seed juniper intermixed with stands of grasses such as blue grama and galleta (*Pleuraphis jamesii*) with varying amounts of four-wing saltbush and rubber rabbitbrush (*Ericameria nauseosa*) present. The overall density of trees within this community varies widely from less than a dozen to more than a hundred per acre. This community type covers approximately 37.34 acres or approximately 14.24 percent of the study area.

### **Great Basin Desert Scrub**

Great Basin Desert Shrub and Four-wing Saltbush communities cover most of the floodplain of San Rafael Canyon throughout the entire eastern edge of the study area. It also occurs along much smaller north/south trending drainage along the western portion of the study area. This small drainage eventually discharges into San Rafael Canyon. The dominant vegetation consists of four-wing-saltbush, Russian thistle (*Salsola tragus*), snakeweed (*Gutierrezia sarothrae*), scattered rubber rabbitbrush, with patches of summer cypress (*Bassia scoparia*), false buffalo grass, and ring muhly. In some areas, there are even isolated pockets of blue grama as well as occasional pale wolfberry (*Lycium pallidum*). This community type is generally on heavier clay and clay loam soils. This community type covers approximately 76.26 acres or approximately 29.09 percent of the study area. Singularly, it is the largest vegetation community in the study area.

### **Plains Mesa Grassland**

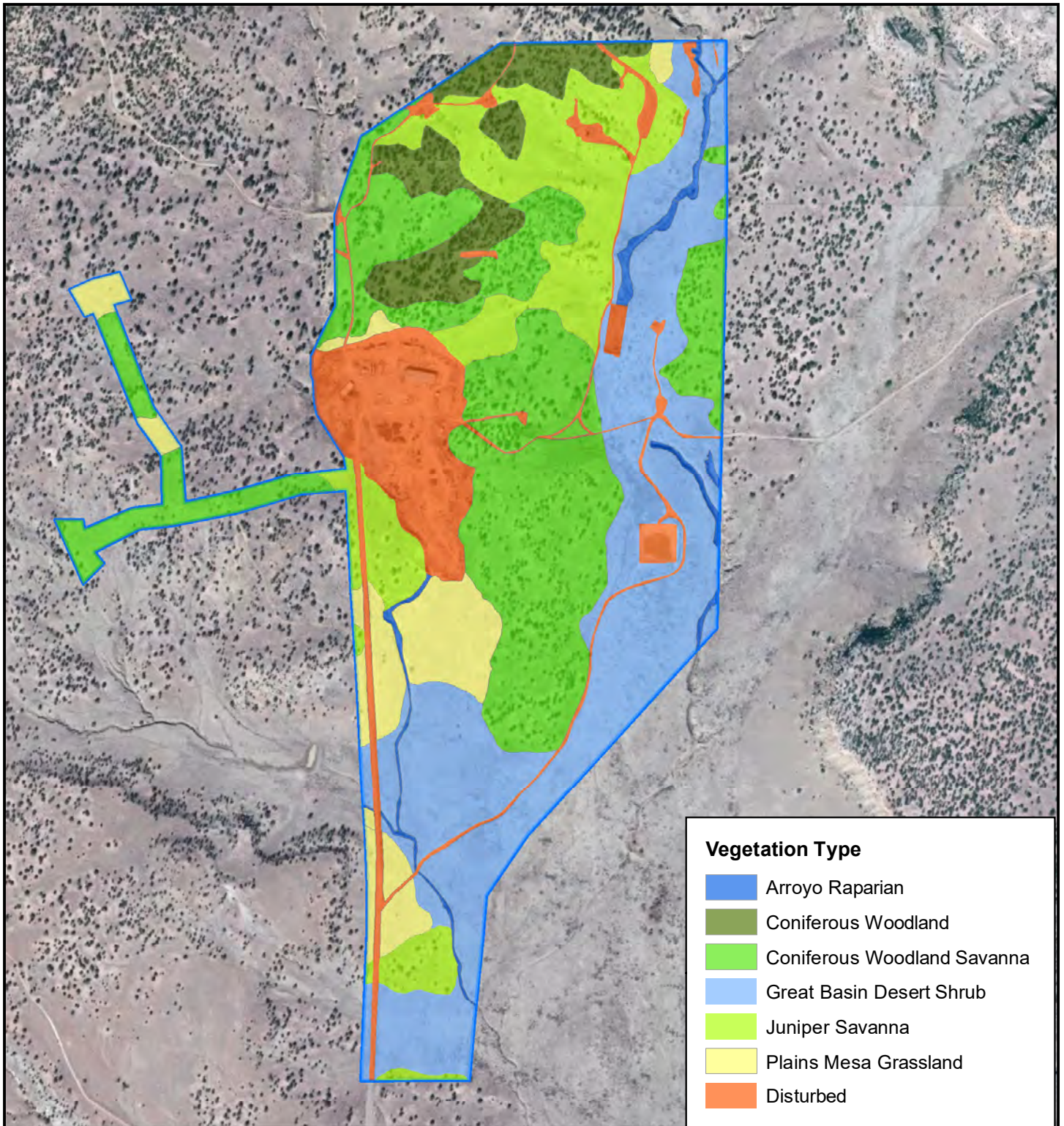
The Plains Mesa Grassland Community is the second smallest community in the study area. It is confined to a few areas around the periphery of the study area where the soil, topography and elevation are suitable to support grassland conditions. These grasslands are dominated by blue grama usually intermixed with rabbitbrush (*Ericameria nauseosa*), winterfat (*Krascheninnikovia lanata*), and snakeweed (*Gutierrezia sarothrae*). These pockets of grassland are generally found at the lower elevations of the study area, and usually within sandy soils. This community type covers approximately 19.50 acres or approximately 7.44 percent of the study area.

### **Arroyo Riparian**

Within the study area the Arroyo Riparian community is best developed within the bottom of incised portions of San Rafael Canyon. San Rafael Canyon flows from north to south along the eastern edge of the study area. The incised channel of the drainage is most clearly defined in the northeastern corner of the study area, but flowing southward the channel begins to widen. At Universal Transverse Mercator (UTM) Zone 13 E254581/N3916483 (North American Datum [NAD] 83 approximately), the incised channel disappears, and the water begins to sheet flow across an area about 250-feet wide for a distance of nearly 900 feet. This broad sheet flow area disappears at approximately UTM Zone 13 E254645/N3916229 (NAD 83), where the flows of San Rafael Canyon abruptly spill back into a well-defined and deeply incised channel.

The other primary location of Arroyo Riparian vegetation is a smaller tributary canyon to San Rafael Canyon that occurs along the southwestern edge of the study area. The Arroyo Riparian community was dominated by rubber rabbitbrush, four-wing saltbush, western wheatgrass (*Agropyron cristatum*) and scattered snakeweed and Russian thistle. In aggregate, the various segments of Arroyo Riparian vegetation cover approximately 4.41 acres or approximately 1.68 percent of the study area. None of the habitat within the Arroyo Riparian zones met wetland criteria. However, there was an area near a well where extensive wetlands have developed. This area will be discussed in the wetland section of this report.





**Vegetation Type**

- Arroyo Raparian
- Coniferous Woodland
- Coniferous Woodland Savanna
- Great Basin Desert Shrub
- Juniper Savanna
- Plains Mesa Grassland
- Disturbed



**Figure 5  
Vegetation Map of  
Study Area**

Study Area

Milan, Grants, Dos Lomas,  
and San Mateo, NM  
USGS 7.5' Quadrangles

Private, State  
and BLM Lands  
McKinley County,  
New Mexico

0 0.1 0.2 0.4  
Miles

0 0.125 0.25 0.5  
Kilometers



### Disturbed Areas

In addition to these natural plant communities, there are disturbed areas where the climax native vegetation has been removed creating habitat for principally invasive or successional species. The main portion of these disturbed area is located in the west-central portion of the study area and consists of building, storage areas for piping and other construction materials, and a general work area. However, there are a variety of other disturbed areas that include dirt roadways, corrals, stock tanks, and ancillary work or storage areas spread across the property. In aggregate, these disturbed areas cover approximately 32.64 acres or approximately 12.45percent of the study area. These disturbed areas are mostly on flat, lower-elevation habitats where the dominant community is shrubland, grassland, or savanna. The vegetation within these areas varies dependent upon the abundance of surface water. In general, these areas are vegetated by stands of Russian thistle, summer cypress, scattered patches of ring muhly, tall rubber rabbitbrush, and four-wing saltbush. Moving outward from the edges of the disturbed zones, the vegetation begins to transition into native grasses, shrubs, and herbaceous species.

### Summary of Vegetation

There are 6 vegetation types composed of native species, as well as a disclimax community composed of a mixture of annual exotic weeds intermixed with native species. Aside from San Rafael Canyon where the communities are more continuous along the waterway, the upland areas support a patchwork of pocket communities that vary from woodland, Savanna, and grasslands. The woodland communities are confined to the higher ridgetops along the northern boundary of the study area. The savanna communities occur on lower slopes of the ridgetops, and grasslands are intermixed on the tops of ridges, on benches, and across the non-riparian portions of the lowlands. We attribute the intermixing and diversity of community types to the topography of the area where the ridges, draws, and canyons produce variable aspects. This topographic variability also produces many microhabitats, which account for the relative high number of native plant species that were documented in the study area.

### 3.3.3 Noxious Weeds

Five (5) species of NM State noxious weeds were encountered within the survey area. These were the 'Class A' Scotch thistle (*Onopordum acanthium*), and the Class C tree-of-heaven (*Ailanthus atlissima*), Siberian elm (*Ulmus pumila*), salt cedar (*Tamarix* sp.) and Russian olive (*Elaeagnus angustifolia*). Generally, treatment is not required for the Class C weeds. The Siberian elm, salt cedar, and Russian olive are not abundant, and do not occur within areas that threaten surface water or water tables. The tree-of-heaven was identified at one location within the study area at UTM Zone 13 E254168/N3915419 NAD 83. The trees are clustered at the location where one ranch road crosses the tributary drainage to San Rafael Arroyo within the southwest corner of the study area. They would be easy to remove if they come into the activity zone of the potential project. The Scotch thistle is clustered within a manmade wetland area where the water from a well spills onto the ground. This site is located approximately 1000-feet east of the ranch building in the center of the study area. Specifically, the site is located at UTM Zone 13 E254388/N3916202 NAD 83 and covers approximately 1652 square feet in area (Figure 6). The Scotch thistle is tightly contained in an area adjacent to an existing road and could be easily removed, if necessary. General, Class A and B noxious weeds require removal or treatment if the project activities overlap with their locations.



### 3.4 Wildlife

#### 3.4.1 General Overview

A total of 62 vertebrate animals were encountered during the biological survey, including 43 species of birds, 13 species of mammals, 4 species of reptiles and 2 amphibian species (Appendix B). There was no suitable habitat for fish in the study area. Surveys were conducted in late summer and most species of migratory birds were still present contributing to the high diversity of observed bird species. This combined with the variation in habitats contributed to present a relatively high diversity of vertebrate species considering there is no intermittent or perennial riparian component present.

#### 3.4.2 Birds

The most abundant birds observed during the survey were Cassin's kingbird (*Tyrannus vociferans*), Say's phoebe (*Sayornis saya*), vesper sparrow (*Pooecetes gramineus*), chipping sparrow (*Spizella passerina*), scrub jay (*Aphelocoma californica*), American robin (*Turdus migratorius*), Juniper titmouse (*Baeolophus ridgwayi*), and larger birds such as the American crow (*Corvus brachyrhynchos*), common raven (*Corvus corax*), and turkey vulture (*Cathartes aura*). There were many other small birds within their microhabitats but not necessarily across the entire study area.

#### 3.4.3 Birds of Prey

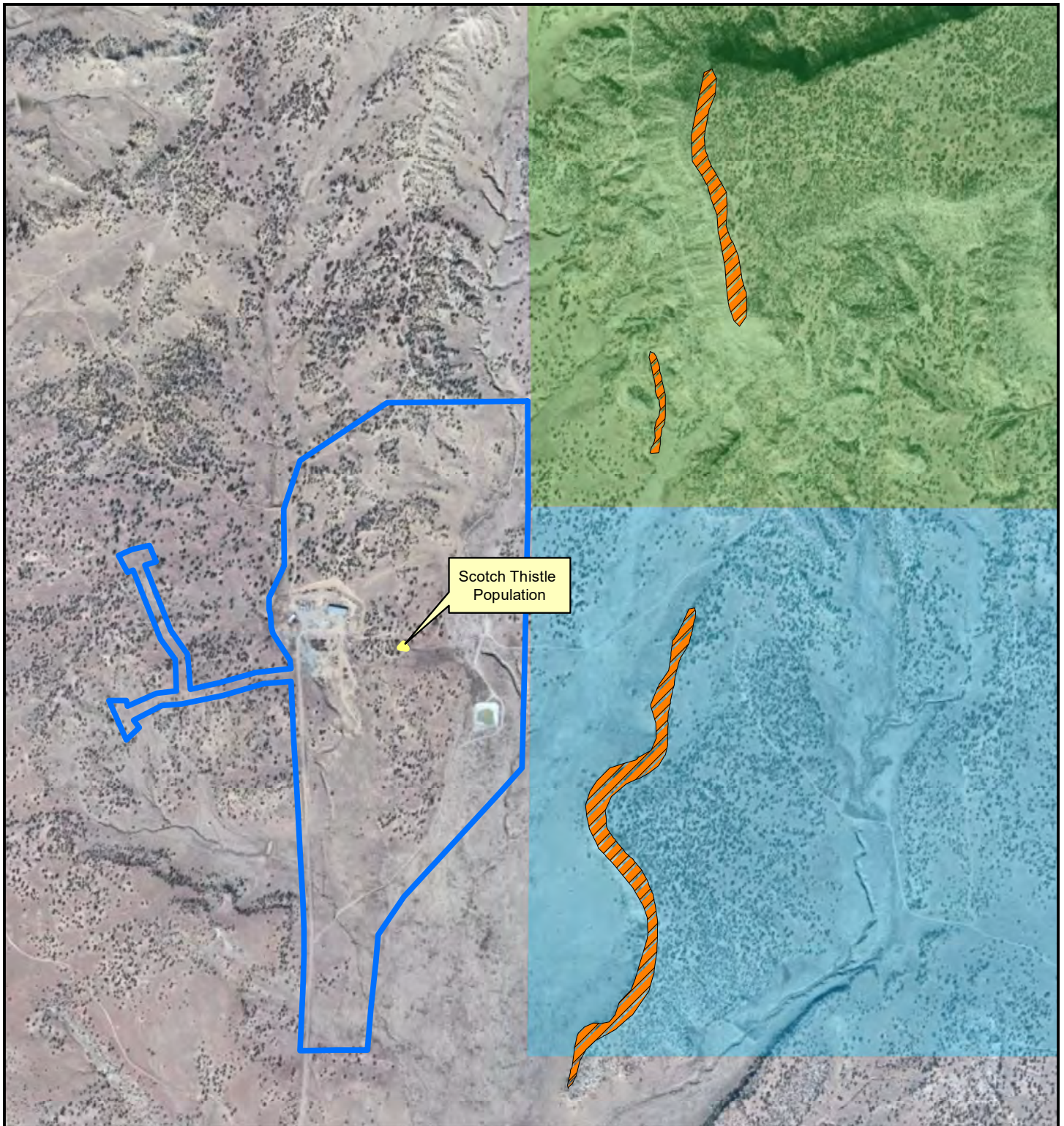
Four (4) species of raptors were observed from locations within the survey area. These included golden eagle (*Aquila chrysaetos*), red-tailed hawk (*Buteo jamaicensis*), sharp-shinned hawk (*Accipiter striatus*), and American kestrel (*Falco sparverius*). Red-tailed hawks were observed at multiple locations across the study area. All the observations were flyovers but there were no indications of red-tailed hawk nests or roosts within the study area.

A solitary sharp-shinned hawk was observed flying over the woodland habitat near the northern boundary of the study area. All trees within that area were examined and there were no indications of raptor nests.

American kestrels were observed multiple times flying over the southern portion of the study area within the more open grassy and shrubby areas. These birds were also observed flying over the cliff faces located east of the southern third of the study area, but no nests were present.

At least 2 different golden eagles were observed flying over the southern portion of the study area and 1 was observed perching on top of the large cliffs located approximately 0.15-miles east of the eastern boundary of the study area (Figure 6). These cliffs were examined with the use of a spotting scope, and there were no potential eagle nests evident, but the surveys were completed late enough in the summer that golden eagle chicks would have fledged and left the nest. However, these cliffs are suitable nesting habitat for golden eagle, and they could be used for nesting any time in the future.

Although peregrine falcons were not observed during the survey, they were noted along portions of NM 605 only a few miles southeast of the study area. The cliff faces where the golden eagles were observed are also suitable habitat for falcons, and if future activity is anticipated in the study area, then these cliffs should be reevaluated for use by birds of prey.



**Figure 6**  
**Location of**  
**Noxious Weeds**  
**and Birds of Prey**  
**Potential Nesting Areas**

-  Study Area
  -  Weed Population
  -  Potential Raptor Nesting Areas
- Land Ownership**
-  USFS
  -  Private
  -  State

Milan, Grants, Dos Lomas,  
 and San Mateo, NM  
 USGS 7.5' Quadrangles

Private, State  
 and BLM Lands  
 McKinley County,  
 New Mexico

0 0.125 0.25 0.5  
 Miles

0 0.25 0.5 1  
 Kilometers





#### 3.4.4 Migratory Bird Nests

Suitable habitat for migratory birds occurs throughout the study area. The woodland habitats within the northern half of the study area provide excellent habitat for a variety of small and medium birds and several of the birds of prey. Burrows within the side walls of San Rafael Canyon (particularly in the northern half of the study area) provide nesting habitat for western burrowing owl. The shrubby areas in the central and southern portions of the study area provide nesting habitat for small birds (sparrows, finches, and loggerhead shrike). Finally, the cliff faces that extend in a north-south line east of the study area provide nesting habitat for a variety of birds of prey in particular, golden eagle, peregrine falcon, and buteos such as red-tailed hawk. These cliffs also provide nesting habitat for corvids such as crows and ravens, and colonial nesting species such as cliff swallow and barn swallows. Although suitable nesting habitat occurred throughout the study area, a detailed inspection of all , these areas failed to uncover a single nest within the study limits. However, current absence of nests is no indication of potential future presence. Migratory bird nests could turn up in every habitat in the study area, and for future construction, the proposed areas of disturbance should be cleared and grubbed outside the nesting season, or a migratory bird nest survey should be completed prior to construction.

#### 3.4.5 Mammals

Tracks and scat of large mammals such as mule deer (*Odocoileus hemionus*), and elk (*Cervus elaphus*) were widespread particularly in the northern half study area. However, most elk tracks and droppings were old and appeared to be from the last season. Mule deer appear to be year-round residents but elk may move into the area in heavier concentrations during the winter months and move out in the growing season. Coyote tracks (*Canis latrans*) and scat were also widespread and abundant throughout the study area.

Smaller mammals found in the study area included: white-throated woodrat (*Neotoma albigula*), which was confined to woody areas in the northern third of the study area; Botta's pocket gopher (*Thomomys bottae*), which occurred in great abundance in slightly disturbed areas in the central portion of the study area; and both Ord's kangaroo rat (*Dipodomys ordii*) and banner-tailed kangaroo rat (*Dipodomys spectabilis*). Ord's kangaroo rat burrows were widespread at lower elevations in open grassy areas. Banner-tailed kangaroo rat mounds were uncommon and widely scattered in open grassy areas in the southern half of the study area. Also uncommon were rock squirrel (*Spermophilus variegatus*) and white-tailed antelope squirrel (*Ammospermophilus leucurus*). Desert cottontail rabbits (*Sylvilagus auduboni*) were uncommon but widespread, and black-tailed jackrabbits (*Lepus californicus*) were only noted in the southern half of the study area. There were no indications of bats within the study area but it is possible that there could be scattered use of the trees by some bats, and the cracks and fissures in the cliff faces east of the study area provide potential roosting habitat for bats.

#### 3.4.6 Reptiles and Amphibians

Four (4) species of reptiles and 2 amphibian species were found within the study area. The reptiles observed were all lizards. Although there are undoubtedly several species of snakes in the area, none were present during the surveys. The most common lizards in the area were the southwestern lizard (*Sceloporus cowlesi*), which was abundant in the more wooded locations in the northern portion of the study area. The Plateau striped whiptail (*Aspidoscelis velox*) was abundant in the open grassy and shrubby area. An additional whiptail lizard was noted near the southern end of the study area, but it proved difficult to get close enough to a specimen for species-level identification. Less common was the short-horned lizard. A solitary specimen of this species was noted in the open woodland habitat near the northern terminus of the study area. There were no frogs present, but Woodhouse's toad (*Anaxyrus woodhousii*) was observed

in shrubby lowlands in the northeast corner of the study area, and a solitary barred tiger salamander was found in a manmade wetland created by water leaking from a pump located just east of the ranch headquarters near the center of the study area.

### 3.5 Wetlands and Waterways

#### 3.5.1 Waterways

Two (2) ephemeral waterways were examined within the survey area (Figure 7). The larger of the 2 is called San Rafael Canyon, and it drains from highlands north of the study area southward along the eastern edge of the study area. The upper portions of this drainage are deeply cut into the surrounding landscape leaving vertical banks that are sometimes 10- to 15-foot high. Further down the drainage towards the middle of the study area, its flows are hardly channelized, rather they appear to sheet flow over a large area eventually recombining to form a more defined channel near the southern end of the study area.

The second drainage in the study area is a tributary of San Rafael Canyon. It also drains from highlands located northwest of the study and flows southward through the western side of the study area combining with San Rafael Canyon at about 1.2 miles south of the northernmost reach of this drainage. This tributary drainage is generally shallow, with sloping banks, and in some locations, it is almost indistinct. The junction of this tributary drainage and San Rafael Canyon occurs in the southern part of the study area. The combined flows of these 2 waterways continue to flow southward, but a review of aerial photograph shows that the channel of these combined drainages dissipates, and the bed and bank disappear before reaching NM 605. The topographic map for this area also shows that the combined drainages of San Rafael Canyon and its tributary disappear south of the study area not reaching San Mateo Creek. To complicate matters, there is an additional unnamed drainage (located outside the study area) that sweeps down from the northeast, curves southwest, and approaches San Rafael Canyon south of the study area. However, there is no indication on aerial photography that these 2 drainages connect. This unnamed drainage does continue flowing southward via a culvert that passes under NM 605 and ultimately discharging into San Mateo Creek. From a biological point of view, the connectivity of the drainages in the study area to San Mateo Creek is not of great importance. However, from the standpoint of the US Army Corps of Engineers (and potential jurisdiction status of San Rafael Canyon), it may be important to ground verify whether the San Rafael Canyon drainage dissipates before reaching San Mateo Creek, or somehow discharges flow into the unnamed drainage area that ultimately does flow into San Mateo Creek.

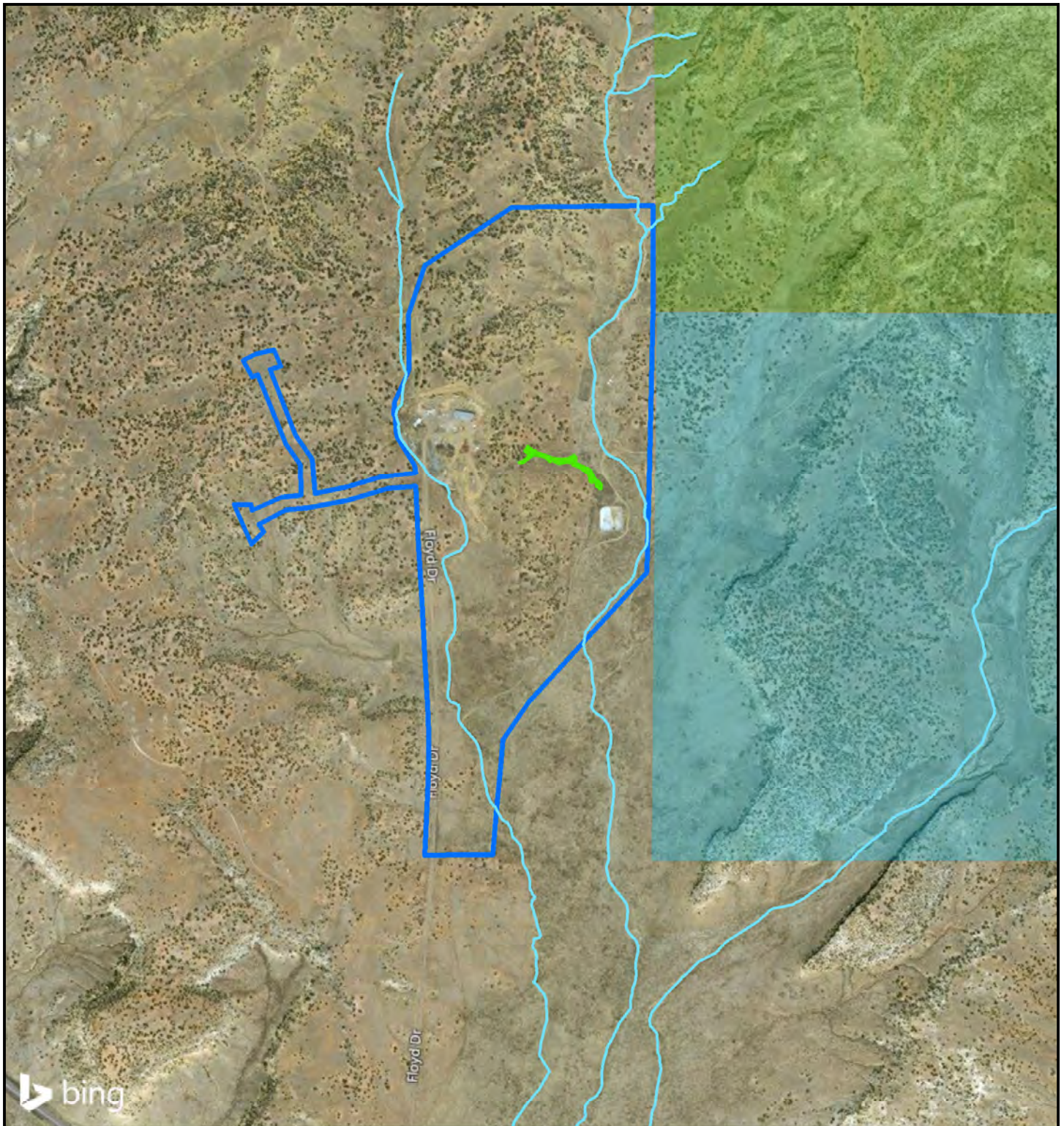
#### 3.5.2 Wetlands

The 2 natural waterways in the study area are both ephemeral. There are indications that after large flow events water may temporarily pool in low spots in the bottom of San Rafael Canyon, but none of these areas had water present long enough to develop wetland vegetation or soil characteristics. Long-term leaking from a pump and associated tank has led to the development of a palustrine wetland on top of a hill in the east-central portion of the study area east of the ranch headquarters located at UTM Zone 13 E254388/N3916202 NAD 83 (Figure 7), approximately. From the water source on top of the hill, this wetland extends eastward flowing down the slope for over 800 feet and covering an area of approximately 0.5 acres. Near its source at the top of the hill, shallow standing water is present dominated by a mixture of FACW (Facultative Wetland) and some OBL (Obligate) species.

The species composition changes along the length of this wetland. Near the top the dominant vegetation consists of herbaceous wetland indicator species such as annual rabbitfoot grass (*Polypogon monspeliensis*) OBL, spikerush (*Eleocharis sp.*) OBL, Baltic rush (*Juncus balticus*) FACW, meadow barley (*Hordeum brachyantherum*) FACW, foxtail barley (*Hordeum jubatum*)

Facultative (FAC), common three-square (*Schoenoplectus pungens*) OBL, scratchgrass (*Muhlenbergia asperifolia*) FACW, alkali buttercup (*Ranunculus cymbalaria*) FACW, and some small scattered pockets of cattail (*Typha latifolia*) OBL. Further down the slope as the wetland begins to dry, species such as scratchgrass and Baltic rush intermixed with barnyard grass (*Echinochloa crus-galii*) FACW, cocklebur (*Xanthium strumarium*) FAC, knotweed (*Polygonum aviculare*) FAC, and sweet clover (*Melilotus officinalis*) FACU are more common. Although this is a well-developed wetland, its hydrological source is from pumped groundwater, and it is not affiliated with any waterway. Consequently, it likely will not meet the qualifications of a jurisdictional wetland with the US Army Corps of Engineers (USACE).





bing



**Figure 7  
Wetlands and  
Waterways**

- Study Area
  - Wetland
  - Roca Honda Drainages
- Land Ownership**
- USFS
  - Private
  - State

Milan, Grants, Dos Lomas,  
and San Mateo, NM  
USGS 7.5' Quadrangles

Private, State  
and BLM Lands  
McKinley County,  
New Mexico

0 0.1 0.2 0.4  
Miles

0 0.2 0.4 0.8  
Kilometers



#### 4 THREATENED, ENDANGERED, and PROTECTED SPECIES

The study area occurs on private lands, but it falls under the regulatory authority of several agencies and laws that protect rare, threatened, and endangered species. These include the UUSFWS; the New Mexico Department of Game and Fish; and New Mexico State Forestry. Fifteen (15) species with protection status in these agencies are known to occur in McKinley County (Table 4). The following is a discussion of each, and the species on their lists that could occur in the survey area.

**Table 4. Plant and Animal Species with Agency Status that Occur within McKinley County**

<b>Plants</b>	
Pecos sunflower ( <i>Helianthus paradoxus</i> )	USFWS, NMSF
Goodding's onion ( <i>Allium gooddingii</i> )	NMSF
Parish's alkali grass ( <i>Puccinellia parishii</i> )	NMSF
Zuni fleabane ( <i>Erigeron rhizomatus</i> )	USFWS, NMSF
<b>Birds</b>	
Bald eagle ( <i>Haliaeetus leucocephalus</i> )	NMDGF, USFWS (EPA)
Golden eagle ( <i>Aquila chrysaetos</i> )	USFWS (EPA)
Yellow-billed cuckoo ( <i>Coccyzus americanus</i> )	USFWS
Peregrine falcon ( <i>Falco peregrinus anatum and tundrius</i> )	NMDGF
Southwestern willow flycatcher ( <i>Empidonax traillii extimus</i> )	USFWS, NMDGF
Costa's hummingbird ( <i>Calypte costae</i> )	NMDGF
Least tern ( <i>Sternula antillarum</i> )	NMDGF
Gray vireo ( <i>Vireo vicinior</i> )	NMDGF
Mexican spotted owl ( <i>Strix occidentalis lucida</i> )	USFWS
<b>Mammals</b>	
Spotted bat ( <i>Euderma maculatum</i> )	NMDGF
<b>Fish</b>	
Zuni bluehead sucker ( <i>Catostomus discobolus yarrowi</i> )	NMDGF, USFWS

**Key** EPA-Eagle Protection Act, **NMSF**-NM State Forestry- **NMDGF**-NM Department of Game and Fish, **USFWS** –US Fish and Wildlife Service



#### **4.1 US Fish and Wildlife Service (Endangered Species Act, Migratory Bird Treaty Act and Eagle Protection Act)**

The Endangered Species Act not only provides protection for individual species locations, but in many cases also protects designated critical habitat. Consultation with the USFWS IPaC identified 5 species with federal or threatened or endangered status that should be considered in McKinley County. These are the Mexican spotted owl, southwestern willow flycatcher, yellow-billed cuckoo, Pecos sunflower, Zuni fleabane and Zuni bluehead sucker.

There was no suitable forest habitat for the spotted owl, nor was there sufficiently developed riparian habitat in the survey area for the yellow-billed cuckoo or southwestern willow flycatcher. Zuni fleabane occurs on Mesozoic Jurassic and Cenozoic Baca Formation strata west and southwest of the Grants/Milan area, but there were no suitable geological substrates for this species in the survey area. Pecos sunflower is known to occur along the Rio San Jose drainage south and southeast of the study area, but there were no natural wetlands or mesic, or riparian habitats suitable for the Pecos Sunflower in the study area.

The only species with designated critical habitat near the study area is the Mexican spotted owl. Spotted owl is known to occur on the upper slopes of Mount Taylor east of the survey area. However, these Protected Activity Center (PAC) locations and the associated critical habitat are far from the survey area and would be unaffected by the proposed study activities. The Pecos sunflower does not have any designated critical habitat, but its known locations near Grants, but again these are far from the study area and would be unaffected by proposed study activities.

The Bald and Golden Eagle Protection Act provides protections against take or harm to bald and golden eagles and their nesting locations. Although bald eagles are not likely to reside in the survey area, golden eagles are known to occur in the southern half of the study area. Golden eagles were previously discussed under the raptor and migratory bird sections of this report.

#### **4.2 NM Department of Game and Fish (NM Wildlife Conservation Act)**

The NMDGF BISON database containing information on the habitat requirements and general locations of state-threatened and -endangered species. The BISON database identified 8 species with state-threatened or-endangered species status for McKinley County, which were: Zuni bluehead sucker, bald eagle, peregrine falcon, Arctic peregrine falcon, southwestern willow flycatcher, least tern, gray vireo, and spotted bat (Table 5).

There are no waterways in the study area, and the Zuni bluehead sucker has no suitable habitat near the study area. The southwestern willow flycatcher has already been discussed and has no suitable riparian habitat in the survey area. Bald eagles could certainly fly over the survey area, but there is no suitable roosting or nesting habitat for them within or adjacent to the survey area. Costa's hummingbird could occur in the more mesic canyons of Mount Taylor east of the study area, but there was no suitable habitat in the study area. Least tern is extremely rare in the state records, and past sightings normally occurred along the larger river systems. This species can also use playa habitats, and there are some playa habitats about 10 miles southwest of the study area, but there is no suitable habitat for this species within or near the study area.

Peregrine falcon including the arctic subspecies could potentially use the cliff faces located east of the eastern edge of the study area. They were not observed during this survey but have been observed in other surveys of the general area in recent years. There are some rocky outcrops in the northeastern portion of the study area, which could provide potential roost habitat for spotted bat. Gray vireos were documented from the study area. The species, which have

suitable habitat or were observed, are addressed in more detail in upcoming sections of this report.

#### **4.3 New Mexico State Forestry (NM Endangered Plant List)**

New Mexico State Forestry maintains a list of 37 species of state endangered plants. Four (4) species (Goodding's onion, Parish's alkali grass, Pecos sunflower, and Zuni fleabane) are presented in the NM Endangered Plant List as occurring in McKinley County (Table 4). Pecos sunflower has already been discussed. Goodding's onion occurs in high elevation meadows and wet areas in habitats far more mesic and cooler than the study area. Zuni fleabane has previously been discussed under the USFWS listings. Parish's alkali grass could potentially occur in palustrine wetland habitats similar in structure to the one found in the study area. However, the one in the study area was derived from a leaking pump and storage tank. It is wholly fed by surface flows and lacks the groundwater component usually associated with Parish's alkali grass. Additionally, the water from the well feeding the wetland is not alkaline, and there was no trace of salt deposition or alkali soils anywhere in the area. It is unlikely Parish's alkali grass would be present in the study area.

#### **4.4 Species with Potential Habitat in the Roca Honda Survey Area**

Although there are 15 species with USFWS, NM State Forestry, or NMDGF status within McKinley County, only 5 had potential habitat within the study area. These species (golden eagle, peregrine falcon [including American and Arctic varieties], spotted bat, and gray vireo) are all keyed into habitats, such as, cliffs and rock faces, or woodland areas (Table 5). Two (2) of these species (golden eagle and gray vireo) were found either in or adjacent to the study area. Although the golden eagle was discussed within the bird-of-prey section of this report, a more detailed discussion will be presented within this section.



**Table 5. Threatened, Endangered, and Protected Species that Could Occur in the Survey Area**

SPECIES	USFWS Federal Status	NM Department of Game and Fish Status	NM STATE Forestry Status
Golden eagle ( <i>Aquila chrysaetos</i> )	EPA*	--	NA
American and Arctic peregrine falcon ( <i>Falco peregrinus</i> varieties <i>anatum</i> and <i>tundris</i> )	--	T	NA
Gray vireo ( <i>Vireo vicinior</i> )	--	T	NA
Spotted bat ( <i>Euderma maculatum</i> )	--	T	NA

Key: **EPA** = Bald and Golden Eagle Protection Act; **E** = endangered; **T** = threatened

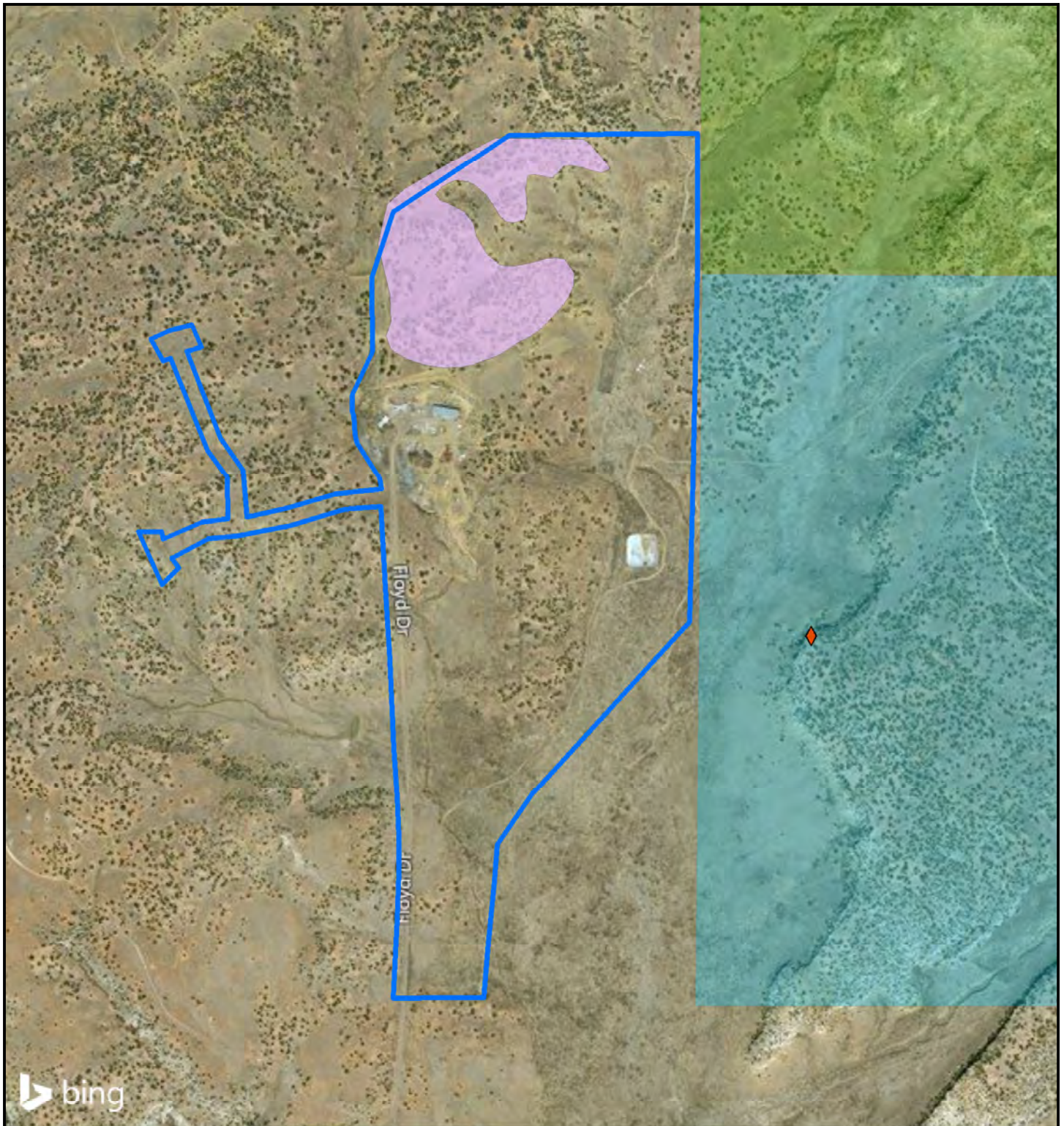
#### 4.5.1 Golden eagle (*Aquila chrysaetos*)

Golden eagle is a large dark brown bird of prey with a wingspan of up to 71-inches. Their breeding range extends throughout Canada and through much of the western United States. They occur in open areas at lower to middle elevations throughout New Mexico. Preferred nesting sites are cavities within ledges and cliffs of mountainsides, mesa escarpments, and canyon walls. The cliffs that golden eagles typically use are greater than 30 meters in height, although they infrequently use cliffs of only 10 meters in height. The nesting cliffs are normally directly adjacent to suitable foraging habitats. The golden eagle is not listed (or under consideration for listing) under the Endangered Species Act or the New Mexico Wildlife Protection Act. However, Bald and Golden Eagle Protection Act and the Migratory Bird Treaty Act protect this species. Golden eagles in New Mexico can start breeding behavior in February and will often be on eggs by March.

A protocol survey for golden eagles was completed on August 26 and 27, 2015. There are several rock-outcrop cliffs located east of the study area that provide suitable perch, roost, and, in some areas, nesting habitat for golden eagles (Figure 8). The most promising of these are located east of the southern portion of the study area. During the area survey, 2 different golden eagles were observed flying over the south half of the study area. These eagles approached from the east and ultimately extended their flight across the study area to the west. During the two-day observations of the potential golden eagle habitat, a solitary golden eagle was observed briefly perching on top of the cliff face approximately 0.15 miles east of the study area at approximately UTM Zone 13 E254999/N3915792. All cliff faces near the study area were examined with a spotting scope, and there were no raptor nests evident. However, golden eagles, red-tailed hawks, and several other small birds of prey are known to occur in the area and could nest, perch, or roost on any cliff and rock outcrop areas in the future.

#### 4.5.2 American and Arctic peregrine falcons (*Falco peregrinus* varieties *anatum* and *tundris*)

In New Mexico, this species breeds in mountainous areas and occurs essentially statewide, except during winter. During summer, peregrine falcons nest on tall, steep, rocky cliffs associated with forest or woodland near water. Peregrines take virtually all their prey on the



bing



**Figure 8  
Protected Species  
Use Areas**

- Study Area
- ◆ Golden Eagle Perch
- Gray Vireo Habitat

**Land Ownership**

- USFS
- Private
- State

Milan, Grants, Dos Lomas,  
and San Mateo, NM  
USGS 7.5' Quadrangles

Private, State  
and BLM Lands  
McKinley County,  
New Mexico

0 0.075 0.15 0.3  
Miles

0 0.15 0.3 0.6  
Kilometers





wing, typically after a stoop or dive from above. Prey consists almost entirely of birds ranging in size from swallows to ducks and large shorebirds such as Jays, woodpeckers, swifts,

The species is known to breed in northwestern New Mexico in areas where cliff habitat is available.

Peregrine falcons were not observed during the study survey, but suitable habitat occurs at the same location as previously described for the golden eagle. As with the golden eagle, there is no suitable nesting habitat within the boundary of the study area. Although peregrine falcons were not present during the survey, it is possible they could be present in suitable habitat areas during upcoming breeding seasons.

#### 4.5.3 Gray vireo (*Vireo vicinor*)

Gray vireo is found throughout much of the western United States and northern Mexico. It is usually found breeding from southern California to western Oklahoma, and southward to northern Baja California, southern Arizona, southern New Mexico, western Texas, and northern Coahuila, Mexico. In New Mexico, gray vireos summer west of the eastern plains, from the San Juan Valley, Santa Fe area, southward to the southern New Mexico border (NMDGF, 2017). In New Mexico, gray vireo (an insectivore) is only found during the months of April through September when insects are most abundant. It generally nests from May through August. Gray vireos are found in Coniferous Woodland including lower pinyon-juniper woodland down into upper Juniper Savanna. The gray vireo is known to nest in McKinley County. Their breeding season generally extends from May through August. Gray vireo appears to be somewhat intolerant of human presence and activity. When development moves into occupied habitat, they tend to leave the area. A mixture of Juniper Woodland and open lower Pinyon Juniper Woodland dots the tops and slopes of the ridges in the northern half of the study area. There are scattered patches of woodland further south in the study area, but none of these appeared suitable for gray vireo.

The late summer survey of the area was at the very end of the nesting season for gray vireo when they are beginning to migrate south for the winter. There were no indications of gray vireo nests in the study area, but during the survey several gray vireos were heard calling along the ridgetops in the northern half of the study area. Figure 8 depicts the area where gray vireo was heard calling. A gray vireo tape was played, but none responded. We did not see any gray vireo nests in this area, but the territories of gray vireos can cover several hundred yards across and their nests could easily be located immediately outside the survey boundaries. Another possibility is that the gray vireo observed were just migrating through the area. The absence or presence of nesting gray vireos can only be resolved by protocol surveys for this species, which would need to be completed in May and June during the peak of the breeding season.

#### 4.5.4 Spotted bat (*Euderma maculatum*)

The spotted bat is both a BLM-sensitive species as well as a NM state-threatened species. They can be found in arid regions ranging from desert scrub upward to forest biomes. They roost on cliffs and are usually associated with a nearby water source. Most of the study area lacks either the cliff or rock faces and the presence of surface water. However, the east central portion of the study area contains a large man-made wetland, with some small rock outcrops nearby in the study area and much larger cliffs located just about 0.2 miles east. Spotted bat could hunt over the previously described wetland area (See Figure 7), and they could roost in the rock outcrops located east of the study area. All rocky sites within the study area were examined, and there were no bat droppings. It does not appear that spotted bats were roosting in the study area. The only way to verify whether they are hunting in the study area would be with the use of

either =mist netting to trap and identify specimens or an Anabat device for passive bat detection to examine the calls of the bats in the area.

## 5 SUMMARY AND CONCLUSIONS

The Roca Honda Section 17 Expansion area ranges in elevation from approximately 7090 feet upward to approximately 7320 feet. The geology composition of the survey area includes sedimentary deposits from the Quaternary and Cretaceous strata. The lowlands are dominated by Quaternary alluvium, and the hills and ridgetops are dominated by Upper Cretaceous strata. Precipitation in the survey area averages approximately 8.6 inches per year. The National Resource Conservation Service lists 6 soil types within the survey area. Most of these are sand or sandy loams, but a large portion of the area is classified as Uranium Mined Lands.

A total of 153 species representing 43 families of common vascular plants were identified within the survey area. There were no rare or protected plant species found within the survey area. The study area supported 6 major natural vegetation types—lower Coniferous Woodland (pinyon-Juniper Woodland), Juniper Savanna, Great Basin Desert Scrub, Plains/Mesa Grassland, Arroyo Riparian, and a transitional community with diffuse Coniferous Woodland intermixed with Juniper Savanna and Plains Mesa Grassland that we named Pinyon/Juniper Savanna (Dick-Peddie 1993). In addition to these native communities there were large patches of lands that were heavily disturbed by past mining activities that supported a weedy disclimax plant association.

The most abundant of these communities within the survey area were Great Basin Desert Scrub and the Pinyon/Juniper Savanna community which together covered nearly two-thirds of the study area. Juniper Savanna covered another 14 percent and all the remaining natural communities had fewer than 10 percent overall coverage.

Five (5) species of NM State Noxious Weeds were encountered within the survey area. These included the Class B Russian knapweed (*Onopordum acanthium*), and the Class C Siberian elm (*Ulmus pumila*), salt cedar (*Tamarix* sp.), Russian olive (*Elaeagnus angustifolia*), and tree of heaven (*Ailanthus altissima*).

A total of 62 vertebrate animal species were encountered during the biological survey, including 43 species of birds, 13 species of mammals, and 4 species of reptiles. There was no suitable habitat for fish.

Four (4) species of raptors were observed within the survey area. These included: Golden eagle (*Aquila chrysaetos*), red-tailed hawk (*Buteo jamaicensis*), sharp-shinned hawk (*Accipiter stratus*), and American kestrel (*Falco sparverius*). At least 2 golden eagles were observed flying over the southern portion of the study area and 1 of these birds was observed perched on cliffs located approximately 0.15 miles east of the study area. Although not observed in the area, peregrine falcons could also be present. Suitable nesting habitat for a variety of avian species was present, but no migratory bird nests were found during the survey. In particular, there were burrows within the sidewalls of the upper portion of San Rafael Canyon that could provide suitable nesting habitat for western burrowing owl. A variety of small mammals were present including kangaroo rats, woodrats, and pocket gophers, but there were no prairie dogs present. Potential habitat for bats occurred in trees and in the cracks and fissures on cliff faces and rock outcrops, but there was no indication of bat roosts. Common species of whiptail and fence lizards were present, as well as Woodhouse's toad and barred tiger salamander, but there were no frogs present, and the salamander was confined to a wetland habitat created by a leaking pump and tank system.



Two (2) ephemeral waterways were present, San Rafael Canyon being the largest. There were no natural wetlands, but only wetland that formed at a leaking well and storage tank facility.

Fifteen (15) species with protection status by the USFWS, NMDGF or NM State Forestry are known to occur in McKinley County. Only 4 of these species had potential habitat within the survey area (golden eagle, peregrine falcon [American and Arctic varieties], gray vireo, and spotted bat). As previously mentioned, 2 golden eagles were observed flying over the area, and 1 roosting on nearby cliffs. Peregrine falcons have been previously observed in the general area and could also make use of the cliffs located east of the southern portion of the study area. Spotted bats could use the rocky outcrops and small cliffs in the northeastern portion of the study area but there was no indication of bat roosts. Species of bats hunting in the area could be identified with Anabat passive bat detection technology or mist netting if necessary. Gray vireo calls were heard during the survey. These vireos did not respond to taped calls, but it was at the end of nesting season and these birds might have been getting ready to migrate. Western burrowing owl within this land jurisdiction fall under the Migratory Bird Treaty Act and were previously discussed.

The study area contained a surprising diversity of both plants and animals. Sixty-three (63) species of vertebrates were documented, most of these were birds. This may have been due to the time of the survey, which was at the onset of the migration season. There were no indications of golden eagle nests near the study area, but there is structurally suitable nesting, roosting, and perching habitat for golden eagle use on cliffs east of the southern portion. Prior to any construction activities these cliffs should be examined as potential golden eagle and peregrine falcon nest sites. These cliffs, some smaller rock outcrops, and larger trees in the area also provide habitat for other species of raptors. Burrows along the banks of San Rafael Canyon should also be examined for potential use by western burrowing owl. Gray vireo surveys should be conducted within the woodland and savanna habitats in the study area. It is uncertain if the gray vireos identified during the survey were summer residents of the area or merely migrants. The wetland found within the study area, although sustaining lush palustrine vegetation, appears to be wholly derived from leaking pipes associated with a pump and storage tank. This wetland is not part of any waterway and does not appear to be a natural spring or seep. It is believed that this wetland is not a water of the United States. However, the USACE and US Environmental Protection Agency are the final sources for the approved jurisdictional determination..

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**APPENDIX A**

**PLANT SPECIES OBSERVED**  
**WITHIN THE PROPOSED SECTION 17 EXPANSION SURVEY**  
**AREA**



**Species are organized by Families. At the end of each species appears a letter referring to its abundance. F=Few, I=Infrequent, O=Occasional, C=Common \*Noxious Weed**

**AGAVACEAE (Agave Family)**

*Yucca angustissima* Engelm. Ex Trel (Narrowleaf yucca) O  
*Yucca bacatta* Torr. (Banana yucca) O

**AMARANTHACEAE (Amaranth Family)**

*Acanthochiton wrightii* Torr. (Greenstripe) I  
*Amaranthus* sp. L. (Amaranth) C

**ASTERACEAE (Sunflower Family)**

*Ambrosia acanthicarpa* Hook (Flatspine bur ragweed) C  
*Amauriopsis dissecta* (A.Gray) Britton (Ragleaf bahia) C  
*Artemisia bigelovii* Gray (Bigelow's sage) F  
*Artemisia dracunculus* Pursh (Taragon) I  
*Artemisia filifolia* Torr. (Sand sage) F  
*Artemisia frigida* Willd. (Fringed sage) O  
*Artemisia ludoviciana* Nutt. (White sagebrush) I  
*Brickellia chlorolepis* Wooton and Standley (Bricklebush) I  
*Chaetopappa ericoides* (Torr.) Nesom (Rose heath) F  
*Chrysothamnus pulchellus* (A.Gray) Greene (Southwestern rabbitbrush) I  
*Conyza canadensis* (L.) Cronq. (Canadian horseweed) I  
*Cirsium orchrocentrum* A. Gray (Yellowspine thistle) F  
*Dyssodia papposa* (Vent.) Hitch. (Fetid marigold) I  
*Ericameria nauseosa* (Pallas ex Pursh) Nesom & Baird (Rubber rabbitbrush) C  
*Grindelia nuda* Wood var. *aphanactis* (Rydb.) Nesom (Gumweed) C  
*Gutierrezia sarothrae* (Pursh) Britt. & Rusby (Broom snakeweed) C  
*Helianthus annuus* L. (Common sunflower) F  
*Helianthus petiolaris* Nutt. (Prairie sunflower) C  
*Heterotheca canescens* (DC.) Shinnery (Hoary false golden aster) C  
*Hymenopappus filifolius* Hook. (Fineleaf hymenopappus) I  
*Krascheninnikovia lanata* (Pursh) A. Meeuse & Smit (Winterfat) O  
*Lactuca seriola* L. (Prickly lettuce) O  
*Machaeranthera canescens* (Pursh) Gray (Hoary aster) C  
*Machaeranthera pinnatifida* (Hook.) Shinnery (Lace tansy aster) C  
*Machaeranthera tanacetifolia* Kunth) Ness (Tansyleaf aster) C  
 \**Onopordum acanthium* L. (Scotch cottonthistle) F  
*Picradeniopsis oppositifolia* (Nutt.) Rydb. Ex Britton (Opposite leaf bahia) C  
*Psilostrophe tagetina* (Nutt.) ex Greene (Woolly paperflower) C  
*Sanvitalia aberti* A. Gray (Abert's creeping zinnia) I  
*Senecio flaccidus* Less. (Threadleaf groundsel) F  
*Senecio riddellii* Torr. & A.Gray (Riddell's ragwort) F

*Stephanomeria exigua* Nutt. (Small wire lettuce) O  
*Taraxicum officinale* L. (Dandelion) F  
*Tetradymia canescens* D.C. (Spineless horsebush) O  
*Thelesperma megapotamicum* (Spreng) Kuntze (Navajo tea) I  
*Townsendia fendleri* A. Gray (Fendler's Townsend daisy) F  
*Tragopogon dubius* Scop. (Yellow salsify) I  
*Xanthium strumarium* L. (Cocklebur) F

#### **BORAGINACEAE (Borage Family)**

*Cryptantha micrantha* (Torr.) I.M. Johnst. (Redroot cryantha) I  
*Cryptantha* sp. Lehm. ex G. Don (Hidden flower) O

#### **BRASSICACEAE (Mustard Family)**

*Arabis fendleri* (S. Watson) Greene (Fendler's rockcress) I  
*Descurainia sophia* (L.) Webb ex Prantl (Tansy mustard) I  
*Dimorphocarpa wislizeni* (Engelm.) Rollins (Spectacle pod) F  
*Schoenocrambe linearifolia* (A.Gray) Rollins (Slimleaf plainsmustard)

#### **CACTACEAE (Cactus Family)**

*Escobaria vivipara* (Nutt.) Buxbaum (Pincushion cactus) O  
*Echinocereus coccineus* Engelm. (Scarlet hedgehog cactus) I  
*Echinocereus triglochidiatus* Engelm. (Kingcup cactus) I  
*Opuntia phaeacantha* Engelmann (NM prickly pear) I  
*Opuntia polyacantha* Haw. (Plains prickly pear) I

#### **CAPPARIDACEAE (Caper Family)**

*Cleome serrulata* Pursh. (Rocky Mt. beeplant) F

#### **CHENOPODIACEAE (Goosefoot Family)**

*Atriplex canescens* (Pursh) Nutt. (Four-wing saltbush) C  
*Chenopodium* L. sp. (Goosefoot) F  
*Dysphania graveolens* (Willd.) Mosyakin & Clemants (Fetid goosefoot)  
*Kochia scoparia* (L.) Schrad. (Summer cypress) C  
*Krascheninnikovia lanata* (Pursh) A.D.J. Meeuse & Smit (Winterfat) I  
*Salsola tragus* L. (Russian thistle) C  
*Sarcobatus vermiculatus* (Hook.) Torr. (Greasewood) I

#### **COMMELINACEAE (Spiderwort Family)**

*Tradescantia* sp. L. (Spiderwort) F

**CONVOLVULACEAE (Morning Glory Family)**

*Convolvulus arvensis* L.(Field bindweed) I

**CUPRESSACEAE (Cypress Family)**

*Juniperus monosperma* (Engelm.) Sarg (One-seed juniper) C

**CUSCUTACEAE (Dodder Family)**

*Cuscuta* sp. L. (Dodder) I

**CYPERACEAE (Sedge Family)**

*Eleocharis parishii* Britton (Parish's spikerush) F

*Juncus articus* Willd. ssp. littorais Hulten (Baltic rush) F

*Juncus torreyi* Covelle (Torrey's rush) F

*Schoenoplectus americanus* (Pers.) Vokart ex. Schinz &R. Keller (Chairmaker's bulrush) F

**ELAEAGNACEAE (Oleaster Family)**

\**Elaeagnus angustifolia* L. (Russian olive) F

**EPHEDRACEAE (Joint Fir Family)**

*Ephedra torreyana* S. Watson (Torrey jointfir) I

**EUPHORBIACEAE (Spurge Family)**

*Chamaesyce fendleri* (Torr. & Gray) Small (Fendler's sandmat) I

*Chamaesyce serpyllifolia* (Pers.) Small (Spurge) F

**FABACEAE (Bean Family)**

*Astragalus humistratus* L. (Milkvetch) F

*Dalea candida* Mishx. Ex. Willd. (Dalea) F

*Dalea* sp. L. (Dalea) F

*Lupinus kingii* S. Watson (King's lupine) I

*Melilotus officinalis* (L.) Lam. (Yellow sweetclover) I

**FAGACEAE (Oak Family)**

*Quercus gambelii* Nutt. (Gambel oak) C

**HYDROPHYLLACEAE (Waterleaf Family)**

*Phacelia integrifolia* Torr. (Gypsum phacelia) I



**LAMIACEAE (Mint Family)**

*Salvia subincisa* Benth. (Sawtooth sage) F  
*Monarda punctata* L. (Spotted beebalm) I

**LILIACEAE (Lily Family)**

*Allium sp.* L. (Onion) I

**LINACEAE (Flax Family)**

*Linum australe* Heller (Southern flax) F  
*Linum neomexicanum* Greene (New Mexico yellow flax) I  
*Linum vernale* Wooton (Chihuahuan flax) I

**LOASACEAE (Loasa Family)**

*Mentzelia multiflora* (Nutt.) A. Gray (Adonis Blazing star) I

**MALVACEAE (Mallow Family)**

*Sphaeralcea coccinea* (Nutt.) Rydb. (Scarlet globemallow) O  
*Sphaeralcea incana* Torr. ex Gray (Gray globemallow) C

**NYCTAGINACEAE (Four-o'clock Family)**

*Abronia fragans* A. Nelson (Sand Verbena) I  
*Mirabilis multiflora* (Torr.) Gray (Four-o'clock) I  
*Mirabilis oxybaphoides* (A.Gray) A. Gray (Spreading four o'clock) I

**ONAGRACEAE (Evening Primrose Family)**

*Epilobium sp.* L. (Willoweed) F  
*Gaura coccinea* Nutt. ex Pursh (Scarlet gaura) F  
*Oenothera laciniata* Hill (Cutleaf evening primrose) I

**OROBANCHACEAE (Broomrape Family)**

*Orobanche multiflora* Nutt. (Many-flower broom rape) F

**PINACEAE (Pine Family)**

*Pinus edulis* Engelm. (Pinyon pine) C

**PLANTAGINACEAE (Plantain Family)**

*Plantago sp.*L. (Plantain) I  
*Plantago patagonica* Jacq. (Wooly plantain) O

**POACEAE (Grass Family)**

*Achnatherum hymenoides* (Roemer & J.A. Schultes) Barkworth (Indian ricegrass) C  
*Agropyron sp.* L. (Wheat grass)  
*Aristida adscensionis* L. (Sixweeks threeawn) I  
*Aristida divaricata* Humb.&Bonpl. Ex. Willd. (Poverty threeawn) F  
*Aristida arizonica* Vasey (Arizona threeawn) I  
*Aristida purpurea* Nutt. (Purple threeawn) C  
*Aristida purpurea* Nutt. var. *longiseta* (Steud.) Vasey (Red threeawn) C  
*Bouteloua curtipendula* (Michx) Torr. (Side-oats grama) C  
*Bouteloua gracilis* (Willd. ex Kunth) Lag. ex Griffiths (Blue grama) C  
*Bouteloua simplex* Lag. (Matted grama) C  
*Echinochloa muricata* (P. Beauv.) Fernald (Rough barnyard grass)  
*Elymus elymoides* (Raf.) Swezey (Squirreltail) I  
*Eragrostis sp* Von Wolf (Lovegrass) F  
*Heterostipa comata* (Trin. & Rupr.) Barkworth (Needle and thread grass) I  
*Heterotheca canescens* (DC.) Shinner (False goldenaster)  
*Hordeum jubatum* L. (Foxtail barley) I  
*Lycurus setosus* C.G. Reeder (Bristly wolfstail) I  
*Muhlenbergia asperifolia* (Nees & Meyen ex. Trin) Parodi (Scratchgrass) F  
*Muhlenbergia depauperata* Scribn. (Sixweeks muhly) I  
*Muhlenbergia pungens* thurb. (Sandy muhly) I  
*Muhlenbergia torreyi* (Kunth) A.S. Hitchc. ex Bush (Ring muhly) C  
*Munroa squarrosa* (Nutt.) Torr. (False Buffalograss) I  
*Pascopyrum smithii* (Rydb.) A. L<sup>^</sup>ve (Pubescent wheatgrass) C  
*Pleuraphis jamesii* Torr. (Galleta) C  
*Polypogon monospliensis* (L.) Desf. (Annual rabbitsfoot grass) F  
*Schedonnardus paniculatus* (Nutt.) Trel. (Tumblegrass) F  
*Sporobolus airoides* (Torr.) Torr. (Alkali sacaton) C  
*Sporobolus cryptandrus* (Torr.) Gray (Sand dropseed) C  
*Sporobolus contractus* Hitch (Spike dropseed) C

**POLEMONIACEAE (Gilia Family)**

*Ipomopsis longiflora* (Torr.) V.E. Grant (Flax-flowered ipomopsis) F

**POLYGONACEAE (Buckwheat Family)**

*Eriogonum jamesii* Benth. (James buckwheat) I  
*Eriogonum annuum* Nutt. (Annual buckwheat) I  
*Eriogonum cernuum* Nutt. (Nodding buckwheat) I  
*Eriogonum microthecum* Nutt. (Slender buckwheat) I  
*Polygonum aviculare* L. (Knotweed) F

**PORTULACAEAE (Purselane Family)**

*Portulaca oleraceae* L. (Little hogweed) I  
*Portulaca sp.* L. (Hogweed) I

**RANCULUACEAE (Buttercup Family)**

*Ranunculus cymbalaria* Pursh (Alkali buttercup) F

**ROSACEAE (Rose Family)**

*Cercocarpus montanus* Raf. (Mountain mahogany)

**SALICACEAE (Willow Family)**

*Populus deltoides* W. Bartram ex Marshall ssp. *wislizenii* (Rio Grande cottonwood) F

**SCROPHULARIACEAE (Figwort Family)**

*Castilleja integra* A. Gray (Indian paintbrush) F

*Cordylanthus wrightii* A. Gray Wright's bird's beak F

*Penstemon* sp. L (Beardtongue) F

*Verbascum thapsus* L. (Miners candle) F

**SIMAROUBACEAE (Quassia Family)**

\**Ailanthus altissima* (Mill.) Swingle (Tree of heaven) F

**SOLANACEAE (Nightshade Family)**

*Lycium pallidum* Miers (Wolfberry) O

*Physalis* sp.L. (Groundcherry) F

*Solanum elaeagnifolium* Cav. (Silverleaf nightshade) F

*Solanum jamesii* Torr. (Wild potato) F

**TAMARICACEAE (Tamarisk Family)**

\**Tamarix chinensis* Lour. (Salt cedar) I

**TYPHACEAE (Cattail Family)**

*Typha angustifolia* L. (Narrowleaf cattail) F

**ULMACEAE (Elm Family)**

\**Ulmus pumila* L. (Siberian elm) O

**VERBENACEAE (Vervain Family)**

*Verbena macdougalii* A. Heller (MacDougal verbena) F

*Verbena perennis* Wooton (Pinleaf verbena) O



## **APPENDIX B**

# **VERTEBRATE ANIMAL SPECIES OBSERVED WITHIN THE PROPOSED SECTION 17 EXPANSION SURVEY AREA**

## **BIRDS**

### **CATHARTIDAE**

Turkey vulture (*Cathartes aura*)

### **ACCIPITRIDAE**

Golden eagle (*Aquila chrysaetos*)

Red-tailed hawk (*Buteo jamaicensis*)

Sharp-shinned hawk (*Accipiter striatus*)

### **FALCONIDAE**

American kestrel (*Falco sparverius*)

### **COLUMBIDAE**

Mourning dove (*Zenaida macroura*)

White-winged dove (*Zenaida asiatica*)

### **TYRANNIDAE**

Say's phoebe (*Sayornis saya*)

Eastern phoebe (*Sayornis phoebe*)

Cassin's kingbird (*Tyrannus vociferans*)

Western kingbird (*Tyrannus verticalis*)

Ash-throated flycatcher (*Myiarchus cinerascens*)

### **LANIIDAE**

Loggerhead shrike (*Lanius ludovicianus*)

### **CORVIDAE** (Jay, Crow and Magpie Family)

American crow (*Corvus brachyrhynchos*)

Common raven (*Corvus corax*)

Pinyon jay (*Gymnorhinus cyanocephalus*)

Scrub jay (*Aphelocoma californica*) F

### **HIRUNDINIDAE**

Violet-green swallow (*Tachycineta thalassina*)

Cliff swallow (*Petrochelidon pyrrhonota*)

**PICIDAE**

Red-shafted flicker (*Colaptes auratus*) F

**PARIDAE**

Juniper titmouse (*Baeolophus ridgwayi*)

**TROGLODYTIDAE**

Rock wren (*Salpinctes obsoletus*)

**TURIDADAЕ**

Western bluebird (*Sialia mexicana*)

American robin (*Turdus migratorius*)

Townsend's solitary (*Myadestes townsendi*)

**MIMIDAE**

Curved-billed thrasher (*Toxostoma curvirostre*)

Bendire's thrasher (*Toxostoma bendirei*)

**VIREONIDAE**

Gray vireo (*Vireo vicinior*)

**EMBERIZIDAE**

Vesper sparrow (*Pooecetes gramineus*)

Savannah sparrow (*Passerculus sandwichensis*)

Western meadowlark (*Sturnella neglecta*)

Black-chinned sparrow (*Spizella atrogularis*)

Lincoln's sparrow (*Melospiza lincolnii*)

Lark sparrow (*Chondestes grammacus*)

Brewer's sparrow (*Spizella breweri*)

Chipping sparrow (*Spizella passerina*)

Canyon towhee (*Melospiza fusca*) I

Grace's warbler (*Setophaga graciae*)

Yellow-rumped warbler (*Setophaga coronata*)

Bullock's oriole (*Icterus bullockii*)

**FRINGILLIDAE**

House finch (*Carpodacus mexicanus*)

Lesser goldfinch (*Spinus psaltria*)

Cassin's finch (*Haemorhous cassinii*)



## **REPTILES AND AMPHIBIANS**

### **PHRYNOSOMATIDAE**

*Sceloporus cowlesi* (Southwestern lizard)  
*Phrynosoma douglasii* (Short-horned lizard)

### **TEIIDAE**

*Aspidoscelis sp.* (Whiptail)  
*Aspidoscelis velox* (Plateau striped whiptail)

### **BUFONIDAE**

*Anaxyrus woodhousii* (Woodhouse's toad)

### **AMBYSTOMATIDAE**

*Ambystoma mavortium* (Barred tiger salamander)

## **MAMMALS**

### **CANIDAE**

*Canis latrans* (Coyote)

### **CERVIDAE**

*Odocoileus hemionus* (Mule deer)  
*Cervus elaphus* (Elk)

### **CRICETIDAE**

*Neotoma albigula* (White-throated woodrat)

### **GEOMYIDAE**

*Thomomys bottae* (Botta's pocket gopher)

### **HETEROMYIDAE**

*Dipodomys ordii* (Ord's kangaroo rat)  
*Dipodomys spectabilis* (Banner-tailed kangaroo rat)

### **ERETHIZONTIDAE**

*Erethizon dorsatum* (Porcupine)

**LEPORIDAE**

*Sylvilagus auduboni* (desert cottontail)  
*Lepus californicus* (Black-tailed jackrabbit)

**MUSTELIDAE**

*Mephitis mephitis* (Striped skunk)

**SCIURIDAE**

*Spermophilus variegatus* (Rock squirrel)  
*Ammospermophilus leucurus* (White-tailed antelope squirrel)

## **APPENDIX C**

### **AGENCY SPECIES LIST**

**USFWS IPAC**

**NM Department of Game and Fish**

**NM State Forestry**



# IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

## Location

Cibola and McKinley counties, New Mexico



## Local office

New Mexico Ecological Services Field Office

☎ (505) 346-2525

📅 (505) 346-2542

2105 Osuna Road Ne

Albuquerque, NM 87113-1001

<http://www.fws.gov/southwest/es/NewMexico/>

[http://www.fws.gov/southwest/es/ES\\_Lists\\_Main2.html](http://www.fws.gov/southwest/es/ES_Lists_Main2.html)

# Endangered species

**This resource list is for informational purposes only and does not constitute an analysis of project level impacts.**

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population, even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species<sup>1</sup> are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service.

1. Species listed under the Endangered Species Act are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information.

The following species are potentially affected by activities in this location:

## Birds

NAME	STATUS
Mexican Spotted Owl <i>Strix occidentalis lucida</i> There is <b>final</b> critical habitat for this species. Your location is outside the critical habitat. <a href="https://ecos.fws.gov/ecp/species/8196">https://ecos.fws.gov/ecp/species/8196</a>	Threatened

Southwestern Willow Flycatcher *Empidonax traillii extimus* **Endangered**  
 There is **final** critical habitat for this species. Your location is outside the critical habitat.  
<https://ecos.fws.gov/ecp/species/6749>

Yellow-billed Cuckoo *Coccyzus americanus* **Threatened**  
 There is **proposed** critical habitat for this species. Your location is outside the critical habitat.  
<https://ecos.fws.gov/ecp/species/3911>

## Fishes

NAME	STATUS
Zuni Bluehead Sucker <i>Catostomus discobolus yarrowi</i> There is <b>final</b> critical habitat for this species. Your location is outside the critical habitat. <a href="https://ecos.fws.gov/ecp/species/3536">https://ecos.fws.gov/ecp/species/3536</a>	<b>Endangered</b>

## Flowering Plants

NAME	STATUS
Pecos (=puzzle, =paradox) Sunflower <i>Helianthus paradoxus</i> There is <b>final</b> critical habitat for this species. Your location is outside the critical habitat. <a href="https://ecos.fws.gov/ecp/species/7211">https://ecos.fws.gov/ecp/species/7211</a>	<b>Threatened</b>
Zuni Fleabane <i>Erigeron rhizomatus</i> No critical habitat has been designated for this species. <a href="https://ecos.fws.gov/ecp/species/5700">https://ecos.fws.gov/ecp/species/5700</a>	<b>Threatened</b>

## Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

## Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act<sup>1</sup> and the Bald and Golden Eagle Protection Act<sup>2</sup>.



Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described [below](#).

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern <http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php>
- Measures for avoiding and minimizing impacts to birds <http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php>
- Nationwide conservation measures for birds <http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf>

The birds listed below are birds of particular concern either because they occur on the [USFWS Birds of Conservation Concern](#) (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ [below](#). This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see maps of where birders and the general public have sighted birds in and around your project area, visit E-bird tools such as the [E-bird data mapping tool](#) (search for the name of a bird on your list to see specific locations where that bird has been reported to occur within your project area over a certain timeframe) and the [E-bird Explore Data Tool](#) (perform a query to see a list of all birds sighted in your county or region and within a certain timeframe). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list can be found [below](#).

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME

BREEDING SEASON (IF A BREEDING SEASON IS INDICATED FOR A BIRD ON YOUR LIST, THE BIRD MAY BREED IN YOUR PROJECT AREA SOMETIME WITHIN THE TIMEFRAME SPECIFIED, WHICH IS A VERY LIBERAL ESTIMATE OF THE DATES INSIDE WHICH THE BIRD BREEDS ACROSS ITS ENTIRE RANGE. "BREEDS ELSEWHERE" INDICATES THAT THE BIRD DOES NOT LIKELY BREED IN YOUR PROJECT AREA.)

<p><b>Bald Eagle</b> <i>Haliaeetus leucocephalus</i>  This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.  <a href="https://ecos.fws.gov/ecp/species/1626">https://ecos.fws.gov/ecp/species/1626</a></p>	Breeds Dec 1 to Aug 31
<p><b>Bendire's Thrasher</b> <i>Toxostoma bendirei</i>  This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.  <a href="https://ecos.fws.gov/ecp/species/9435">https://ecos.fws.gov/ecp/species/9435</a></p>	Breeds Mar 15 to Jul 31
<p><b>Black-chinned Sparrow</b> <i>Spizella atrogularis</i>  This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.  <a href="https://ecos.fws.gov/ecp/species/9447">https://ecos.fws.gov/ecp/species/9447</a></p>	Breeds Apr 15 to Jul 31
<p><b>Brewer's Sparrow</b> <i>Spizella breweri</i>  This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA  <a href="https://ecos.fws.gov/ecp/species/9291">https://ecos.fws.gov/ecp/species/9291</a></p>	Breeds May 15 to Aug 10
<p><b>Burrowing Owl</b> <i>Athene cunicularia</i>  This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA  <a href="https://ecos.fws.gov/ecp/species/9737">https://ecos.fws.gov/ecp/species/9737</a></p>	Breeds Mar 15 to Aug 31
<p><b>Chestnut-collared Longspur</b> <i>Calcarius ornatus</i>  This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.</p>	Breeds elsewhere
<p><b>Clark's Grebe</b> <i>Aechmophorus clarkii</i>  This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.</p>	Breeds Jan 1 to Dec 31
<p><b>Golden Eagle</b> <i>Aquila chrysaetos</i>  This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA  <a href="https://ecos.fws.gov/ecp/species/1680">https://ecos.fws.gov/ecp/species/1680</a></p>	Breeds Jan 1 to Aug 31
<p><b>Grace's Warbler</b> <i>Dendroica graciae</i>  This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA</p>	Breeds May 20 to Jul 20

Gray Vireo <i>Vireo vicinior</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/8680">https://ecos.fws.gov/ecp/species/8680</a>	Breeds May 10 to Aug 20
Lesser Yellowlegs <i>Tringa flavipes</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9679">https://ecos.fws.gov/ecp/species/9679</a>	Breeds elsewhere
Lewis's Woodpecker <i>Melanerpes lewis</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9408">https://ecos.fws.gov/ecp/species/9408</a>	Breeds Apr 20 to Sep 30
Long-billed Curlew <i>Numenius americanus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/5511">https://ecos.fws.gov/ecp/species/5511</a>	Breeds Apr 1 to Jul 31
Long-eared Owl <i>asio otus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/3631">https://ecos.fws.gov/ecp/species/3631</a>	Breeds Mar 1 to Jul 15
Marbled Godwit <i>Limosa fedoa</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9481">https://ecos.fws.gov/ecp/species/9481</a>	Breeds elsewhere
Mountain Plover <i>Charadrius montanus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/3638">https://ecos.fws.gov/ecp/species/3638</a>	Breeds Apr 15 to Aug 15
Olive-sided Flycatcher <i>Contopus cooperi</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/3914">https://ecos.fws.gov/ecp/species/3914</a>	Breeds May 20 to Aug 31
Pinyon Jay <i>Gymnorhinus cyanocephalus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <a href="https://ecos.fws.gov/ecp/species/9420">https://ecos.fws.gov/ecp/species/9420</a>	Breeds Feb 15 to Jul 15

**Rufous Hummingbird** *selasphorus rufus*

Breeds elsewhere

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

<https://ecos.fws.gov/ecp/species/8002>

**Virginia's Warbler** *Vermivora virginiae*

Breeds May 1 to Jul 31

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

<https://ecos.fws.gov/ecp/species/9441>

**Willet** *Tringa semipalmata*

Breeds elsewhere

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

**Willow Flycatcher** *Empidonax traillii*

Breeds May 20 to Aug 31

This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA

<https://ecos.fws.gov/ecp/species/3482>

## Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds.

### Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in your project's counties during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is  $0.25/0.25 = 1$ ; at week 20 it is  $0.05/0.25 = 0.2$ .
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.



### Breeding Season (■)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

### Survey Effort (|)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the counties of your project area. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

To see a bar's survey effort range, simply hover your mouse cursor over the bar.

### No Data (—)

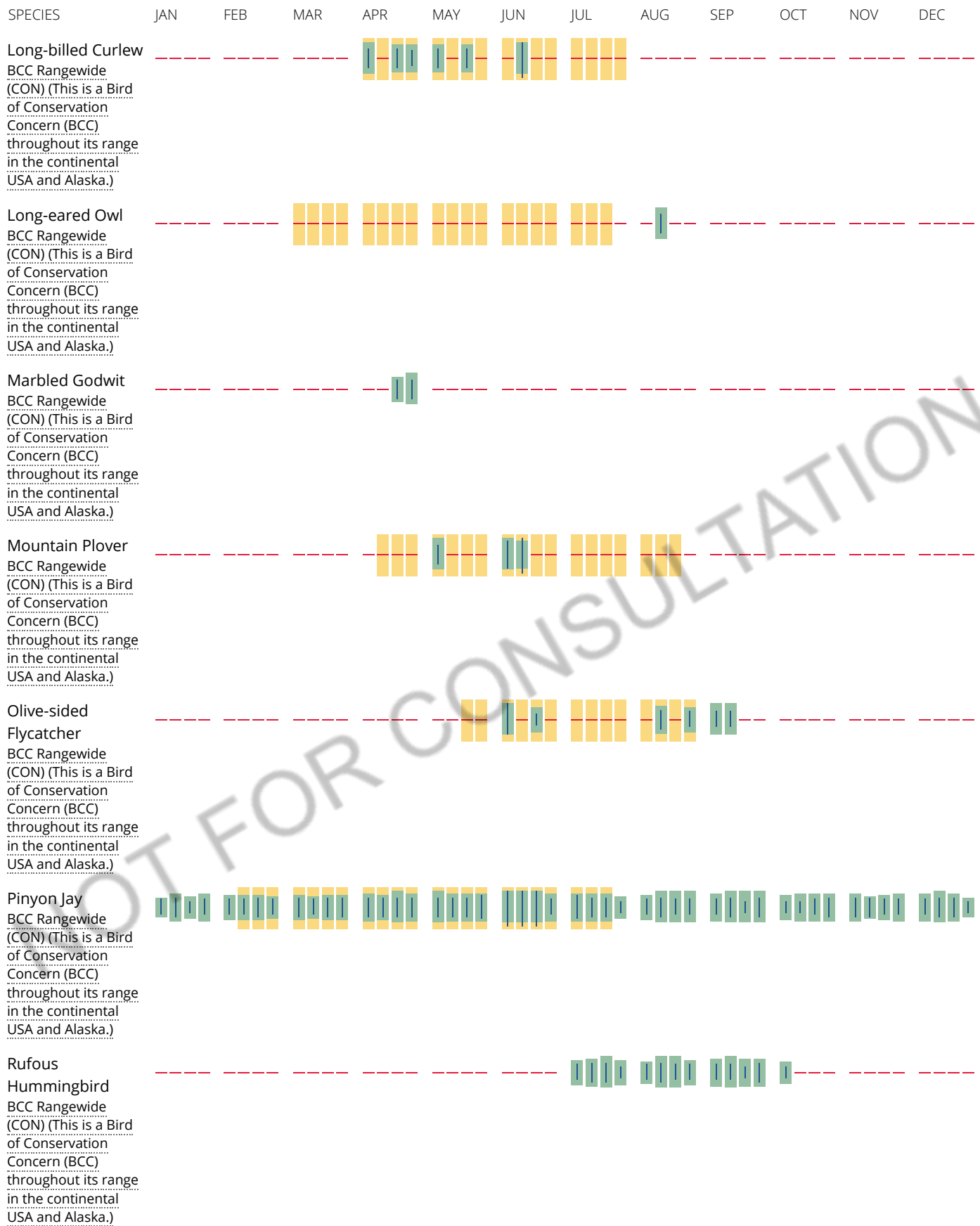
A week is marked as having no data if there were no survey events for that week.

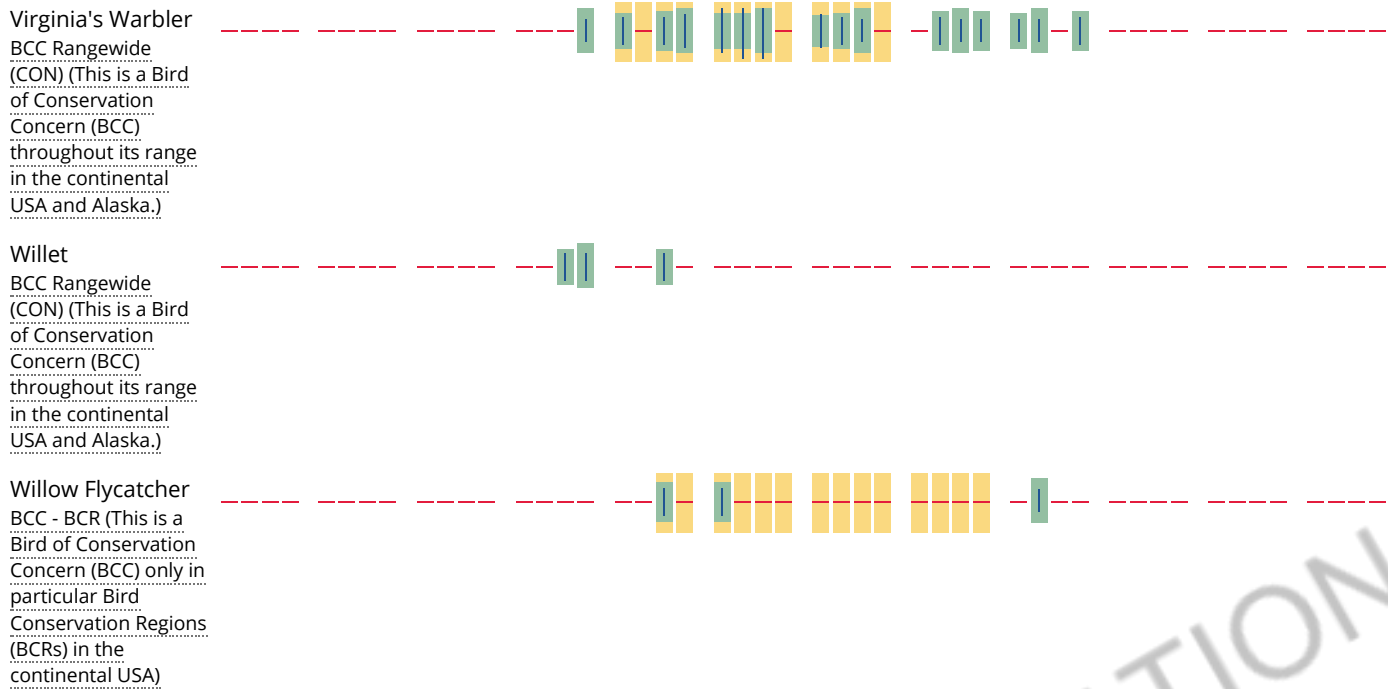
### Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information.









Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) and/or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the counties which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [E-bird Explore Data Tool](#).

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).



Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

### How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: The [The Cornell Lab of Ornithology All About Birds Bird Guide](#), or (if you are unsuccessful in locating the bird of interest there), the [Cornell Lab of Ornithology Neotropical Birds guide](#). If a bird entry on your migratory bird species list indicates a breeding season, it is probable that the bird breeds in your project's counties at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

### What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

### Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

### What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the BGEPA should such impacts occur.

## Facilities

## National Wildlife Refuge lands

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

## Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

## Wetlands in the National Wetlands Inventory

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

This location overlaps the following wetlands:

FRESHWATER POND

[PUB](#)

RIVERINE

[R4SBC](#)

A full description for each wetland code can be found at the National Wetlands Inventory website: <https://ecos.fws.gov/ipac/wetlands/decoder>

### Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

**Data exclusions**

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

**Data precautions**

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

NOT FOR CONSULTATION


[Disclaimer Policy](#)
[Close Window](#)

## Database Query

[Print Page](#)

Your **search terms** were as follows:

County Name  
McKinley

Status  
State NM: Endangered  
State NM: Threatened

8 species returned.

Taxonomic Group	# Species	Taxonomic Group	# Species
Fish	1	Birds	7

[Export to Excel](#)

Species ID	Common Name	Scientific Name	Photo	USGS Distribution Map	County	Status
040370	<a href="#">Bald Eagle</a>	<i>Haliaeetus leucocephalus</i>			McKinley	State NM: Threatened
040384	<a href="#">Peregrine Falcon</a>	<i>Falco peregrinus</i>		no map	McKinley	State NM: Threatened
040385	<a href="#">Arctic Peregrine Falcon</a>	<i>Falco peregrinus tundrius</i>	no photo	no map	McKinley	State NM: Threatened
042070	<a href="#">Least Tern</a>	<i>Sternula antillarum</i>			McKinley	State NM: Endangered
040925	<a href="#">Costa's Hummingbird</a>	<i>Calypte costae</i>			McKinley	State NM: Threatened
040521	<a href="#">Southwestern Willow Flycatcher</a>	<i>Empidonax traillii extimus</i>		no map	McKinley	State NM: Endangered
042200	<a href="#">Gray Vireo</a>	<i>Vireo vicinior</i>			McKinley	State NM: Threatened
010496	<a href="#">Zuni Bluehead Sucker</a>	<i>Catostomus discobolus yarrowi</i>		no map	McKinley	State NM: Endangered

[Close Window](#)



## NEW MEXICO STATE ENDANGERED PLANT SPECIES (19.21.2.8 NMAC)

Detailed information and images of many of these and other rare plants can be found at the New Mexico Rare Plants website (<http://nmrareplants.unm.edu/index.html>) (plants marked with an \* are not listed on the NMRPTC website)

<b>Botanical Name</b>	<b>Common Name</b>	<b>New Mexico Counties</b>
<i>Aliciella formosa</i>	Aztec gilia	San Juan
<i>Allium gooddingii</i>	Goodding's onion	San Juan, McKinley, Catron, Lincoln, Santa Fe
<i>Amsonia tharpii</i>	Tharp's bluestar	Eddy
<i>Argemone pleiacantha subsp. pinnatisecta</i> ( <i>A. pinnatisecta</i> )	Sacramento prickly poppy	Otero
<i>Astragalus humillimus</i>	Mancos milkvetch	San Juan
<i>Cirsium vinaceum</i>	Sacramento Mountains thistle	Otero
<i>Cirsium wrightii</i>	Wright's marsh thistle	Chaves, Grant, Guadalupe, Otero, Sierra, Socorro
<i>Cleome multicaulis</i> ( <i>Peritoma multicaulis</i> )	slender spiderflower	Grant, Hidalgo
<i>Coryphantha scheeri</i> var. <i>scheeri</i>	Scheer's pincushion cactus	Chavez, Eddy
<i>Cylindropuntia viridiflora</i>	Santa Fe cholla	Santa Fe
<i>Cypripedium parviflorum</i> var. <i>pubescens</i> *	golden lady's slipper	San Juan, Grant, San Miguel
<i>Echinocereus fendleri</i> var. <i>kuenzleri</i>	Kuenzler's hedgehog cactus	Chavez, Eddy, Lincoln, Otero
<i>Erigeron hessii</i>	Hess' fleabane	Catron
<i>Erigeron rhizomatus</i>	Zuni fleabane	Catron, McKinley, San Juan
<i>Eriogonum gypsophilum</i>	gypsum wild buckwheat	Eddy
<i>Escobaria duncanii</i>	Duncan's pincushion cactus	Sierra
<i>Escobaria organensis</i>	Organ Mountain pincushion cactus	Doña Ana
<i>Escobaria sneedii</i> var. <i>leei</i>	Lee's pincushion cactus	Eddy

<i>Escobaria sneedii</i> var. <i>sneedii</i>	Sneed's pincushion cactus	Doña Ana
<i>Escobaria villardii</i>	Villard's pincushion cactus	Doña Ana, Otero
<i>Hedeoma todsenii</i>	Todsens pennyroyal	Otero, Sierra
<i>Helianthus paradoxus</i>	Pecos sunflower	Cibola, Valencia, Socorro, Guadalupe, Chavez
<i>Hexalectris nitida</i>	shining coralroot	Eddy, Otero
<i>Hexalectris spicata</i> *	crested coralroot	Sierra, Otero, Hidalgo
<i>Ipomopsis sancti-spiritus</i>	Holy Ghost ipomopsis	San Miguel
<i>Lepidospartum burgessii</i>	gypsum scalebroom	Otero
<i>Lilium philadelphicum</i> *	wood lily	Otero, Los Alamos, Sandoval, San Miguel, Santa Fe
<i>Mammillaria wrightii</i> var. <i>wilcoxii</i> *	Wilcox pincushion cactus	Hidalgo, Grant, Doña Ana, Luna
<i>Opuntia arenaria</i>	sand prickly pear	Doña Ana, Luna, Socorro
<i>Pediocactus knowltonii</i>	Knowlton's cactus	San Juan
<i>Pediomelum pentaphyllum</i>	Chihuahua scurfpea	Hidalgo
<i>Peniocereus greggii</i>	night-blooming cereus	Doña Ana, Grant, Hidalgo, Luna
<i>Polygala rimulicola</i> var. <i>mescalerorum</i>	San Andres milkwort	Doña Ana
<i>Puccinellia parishii</i>	Parish's alkali grass	Catron, Cibola, Grant, Hidalgo, McKinley, Sandoval, San Juan
<i>Sclerocactus cloveriae</i> subsp. <i>brackii</i>	Brack's cactus	San Juan, Rio Arriba, Sandoval
<i>Sclerocactus mesae-verdae</i>	Mesa Verde cactus	San Juan
<i>Spiranthes magnicamporum</i> *	lady tresses orchid	Bernalillo, Santa Fe, Guadalupe, Rio Arriba

## APPENDIX A-2

Addendum to 2014 Biology Report  
2015 Protocol and Raptor Surveys: Pipeline Corridor  
September 2015, Marron and Associates



# Addendum to the 2014 Biology Report

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## 2015 Protocol and Raptor Surveys Proposed Roca Honda Pipeline Corridor Cibola and McKinley Counties, New Mexico



**Prepared for**  
Roca Honda Resources  
4002 Office Court Drive Suite 107  
Santa Fe, New Mexico 87507



September 2015



# Table of Contents

<b>1.0 Introduction .....</b>	<b>1</b>
<b>2.0 Methods, Survey Dates and Personnel .....</b>	<b>1</b>
<b>3.0 Findings.....</b>	<b>3</b>
Target Species of Birds Found in the Project Area .....	3
Golden eagle ( <i>Aquila chrysaetos</i> ).....	3
American and Arctic peregrine falcons .....	3
Gray vireo ( <i>Vireo vicinor</i> ) .....	4
Target Species of Birds Absent from the Project Area .....	7
Western burrowing owl ( <i>Athene cunicularia hypugea</i> ) .....	6
Bendire’s Thrasher ( <i>Toxostoma bendirei</i> ).....	6
Plant Species Absent from the Project Area .....	7
Parish’s alkali grass ( <i>Puccinellia parishii</i> ).....	6
Pecos sunflower ( <i>Helianthus paradoxus</i> ) .....	7
<b>4.0 Birds of Prey.....</b>	<b>7</b>

## **Figures**

Figure 1. Location of Bird Observations in the Project Area.....	5
Figure 2. Location of Gray Vireo Territories in the Project Area .....	6

## **Tables**

Table 1. Observations of Bird-of-Prey and Related Features 2015 .....	7
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## **Appendices**

Appendix A – Golden Eagle and Peregrine Falcon Survey Report	
Appendix B – Gray Vireo Survey Reports	

## 1.0 Introduction

During October and November 2014, Marron and Associates, Inc. completed biological surveys of the Roca Honda proposed reuse pipeline corridor, which is approximately 23.7 miles long situated along portions of County Road 75 and NM 605 within Cibola and McKinley Counties, NM. During these surveys, Marron identified suitable habitat for several species with agency status that required surveys within the breeding and flowering seasons for birds and plants to determine their presence or absence. To verify whether these species were present in the project area, a series of protocol surveys were completed within the Roca Honda project area in the spring and summer of 2015. These were surveys for golden eagle, peregrine falcon, gray vireo, western burrowing owl, Bendire's thrasher (on Bureau of Land Management [BLM] lands), Parish's alkali grass, and Pecos sunflower. The following is a summary of the findings of these surveys.

## 2.0 Methods, Survey Dates, and Personnel

Surveys were scheduled to meet protocol requirements for each species anticipated in the project area. Surveys for golden eagle and peregrine falcon were completed March 9 and May 12, 2015. Surveys for gray vireo were completed May 14 and July 9, 2015. Surveys for western burrowing owl and Bendire's thrasher were conducted May 21 and June 24, 2015. Surveys for Parish's alkali grass within wetland habitats in the project area were completed May 21, 2015. Preliminary surveys for Pecos sunflower were completed June 24, 2015, but the sunflowers were not in flower at that time. On August 25, a large known population of Pecos sunflower within designated critical habitat was examined near Grants, NM. The plants within this population were in full flower at that time, and the potential habitat for this species within the Roca Honda project area was subsequently surveyed the same day.

### Survey Personnel

The following biologists participated in the field surveys:

- **Paul Knight**  
M.S. Biology (Botany, Plant Taxonomy, Ecology, Wetlands, and Endangered Species Studies)—Completed the surveys for Parish's alkali grass, Pecos sunflower, western burrowing owl, and Bendire's thrasher.
- **Nancy Cox**  
M.S. Biology (Ornithology, General Zoology, and Endangered Species Studies)—Completed the surveys for golden eagle, peregrine falcon, and gray vireo.



### 3.0 Findings

#### Target Species of Birds Found Within the Project Area

Three of the five birds under study (golden eagle, peregrine falcon, and gray vireo) were observed in the project area. However, only one of these (gray vireo) is likely to be nesting near the proposed pipeline corridor. The following is a detailed discussion of the observations of each of these species within the project area.

#### Golden eagle (*Aquila chrysaetos*)

During the fall 2014 survey of the project area, a pair of golden eagles were observed perching on top of a cliff north of NM 605 near milepost (MP) 17.25. At that time, a potential nest site was also noted on a cliff face about 585 meters north/northwest of NM 605 near MP 17.16. To ascertain whether these eagles are nesting near the project area, the aforementioned protocol surveys for this species were completed in spring 2015. Appendix A contains a more detailed summary survey report of the methods and ancillary observations of both eagles and other raptor species in the area. One golden eagle was observed between MP 17 and 18 in March 2015. A solitary golden eagle was also observed briefly perched on cliffs near MP 10 during the March survey. During the May 2015 surveys, a pair of adult golden eagles was observed between MP 17 and 18 (Figure 1). There were no observations of golden eagles at MP 10 during the May survey. Although golden eagles were present at the MP 17 and 18 locations during both surveys, there was no indication that they were nesting near the roadway. The potential nest site near MP 17.16 that was discovered in 2014 was not used by golden eagles or any other birds in 2015. Although golden eagles are using the area between MP 17 and 18, they are not nesting near the roadway and pipeline corridor, and no golden eagle nests were visible from the roadway anywhere in the project area. Golden eagles have very large daily activity areas. Recent studies of golden eagle behavior in the California Mohave and Sonoran Desert environments using VHF telemetry systems (Katzner et. al. 2012) found that the distance from the nest to the edge of home range of golden eagles varied from 6.2 (nearest)-17.3 miles (farthest) for males, and 3.4 (nearest) to 32.3 (farthest) miles for females.

#### American and Arctic peregrine falcons (*Falco peregrinus* varieties *anatum* and *tundris*)

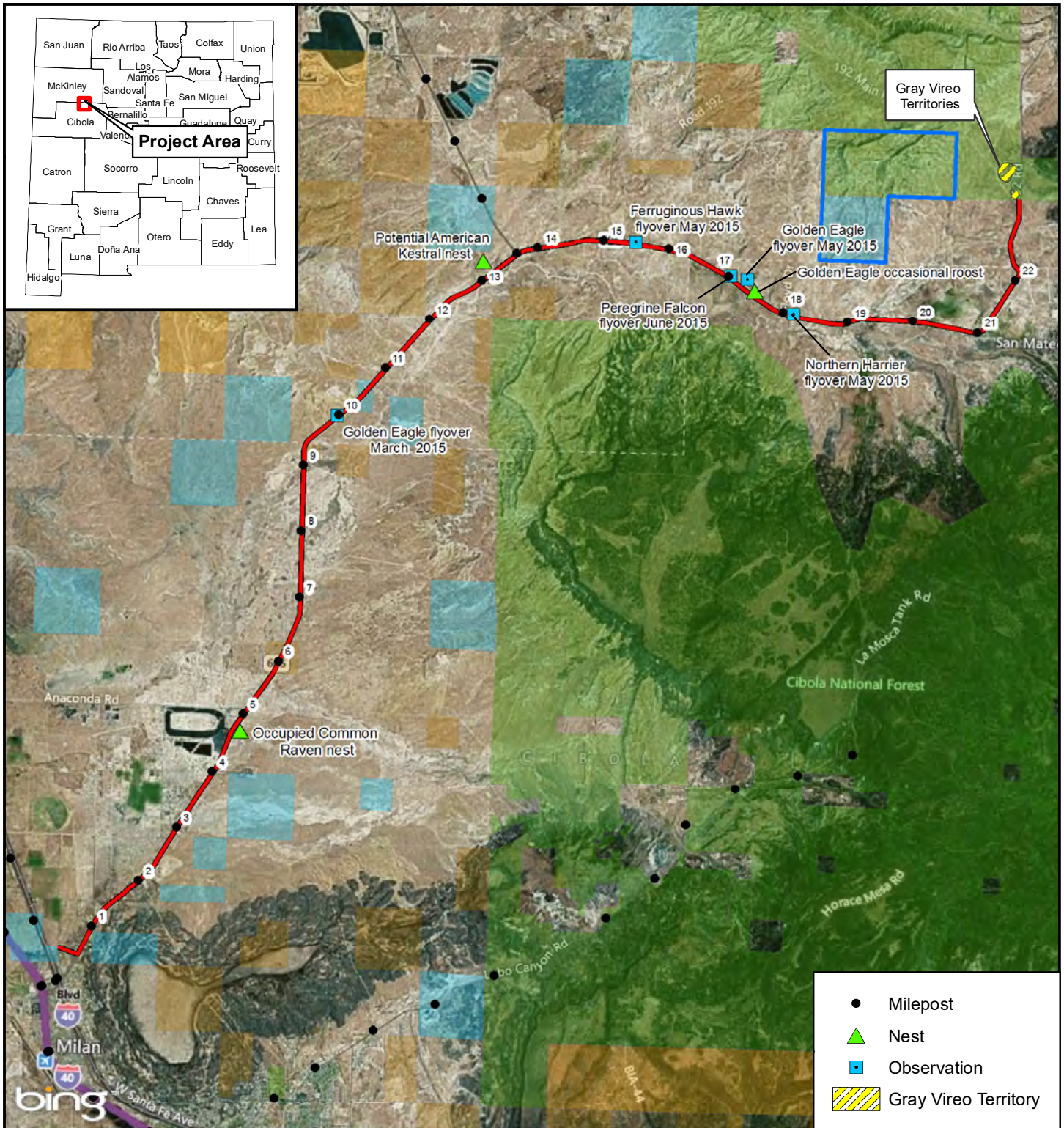
Peregrine falcons were not observed during the 2014 survey of the project area, but suitable habitat for them does occur adjacent to NM 605 between MPs 9 and 18. Potential peregrine falcon nest sites were examined in 2015 during the same periods of the aforementioned golden eagle surveys. Peregrine falcons were not observed in the project area during the protocol March and May survey windows. However, during the June surveys for gray vireo, a peregrine falcon was noted flying over the project area near milepost MP 17. This bird never perched or roosted in the project area. Peregrine falcons are potentially nesting in the general area, but no indication of a nest site occurs anywhere near the pipeline project area.



Gray vireo (*Vireo vicinor*)

The fall 2014 survey of the project area was too late in the season to detect gray vireo, which by that time had migrated south for the winter. However, suitable habitat for this species occurred at a number of locations along NM 605. Much of this habitat was situated in uplands adjacent to the NM 605 corridor. The only portion of this habitat that actually extended into the NM 605 right-of-way occurred from MP 20.9 northward to the end of the survey area. In May and again in June 2015, all potential habitat for gray vireo was surveyed within the project area. Appendix B contains the summary field reports from these surveys. During May 20, 2015, two gray vireos were located along NM 605 at MP 23.6; one was singing northwest of this location and the second was singing southwest. These gray vireos are probably breeding in the area, but both observations of the birds were outside the project limits and the NM 605 right-of-way, and access to any nest sites was not available. However, both these sites are immediately adjacent to the Roca Honda project area (Figures 1 and 2). There were no other indications of gray vireo present at any other potential habitat areas along NM 605 during either the May or June surveys of the project area.





**Figure 1**  
**General Location of**  
**Golden Eagle Observations,**  
**Gray Vireo Territories, and**  
**Other Raptor Observations**

**Legend**

- Project Area
- Roca Honda Permit Area
- Land Ownership**
- BLM
- USFS
- Tribal
- Private
- State

Milan, Grants, Dos Lomas,  
 and San Mateo, NM  
 USGS 7.5' Quadrangles

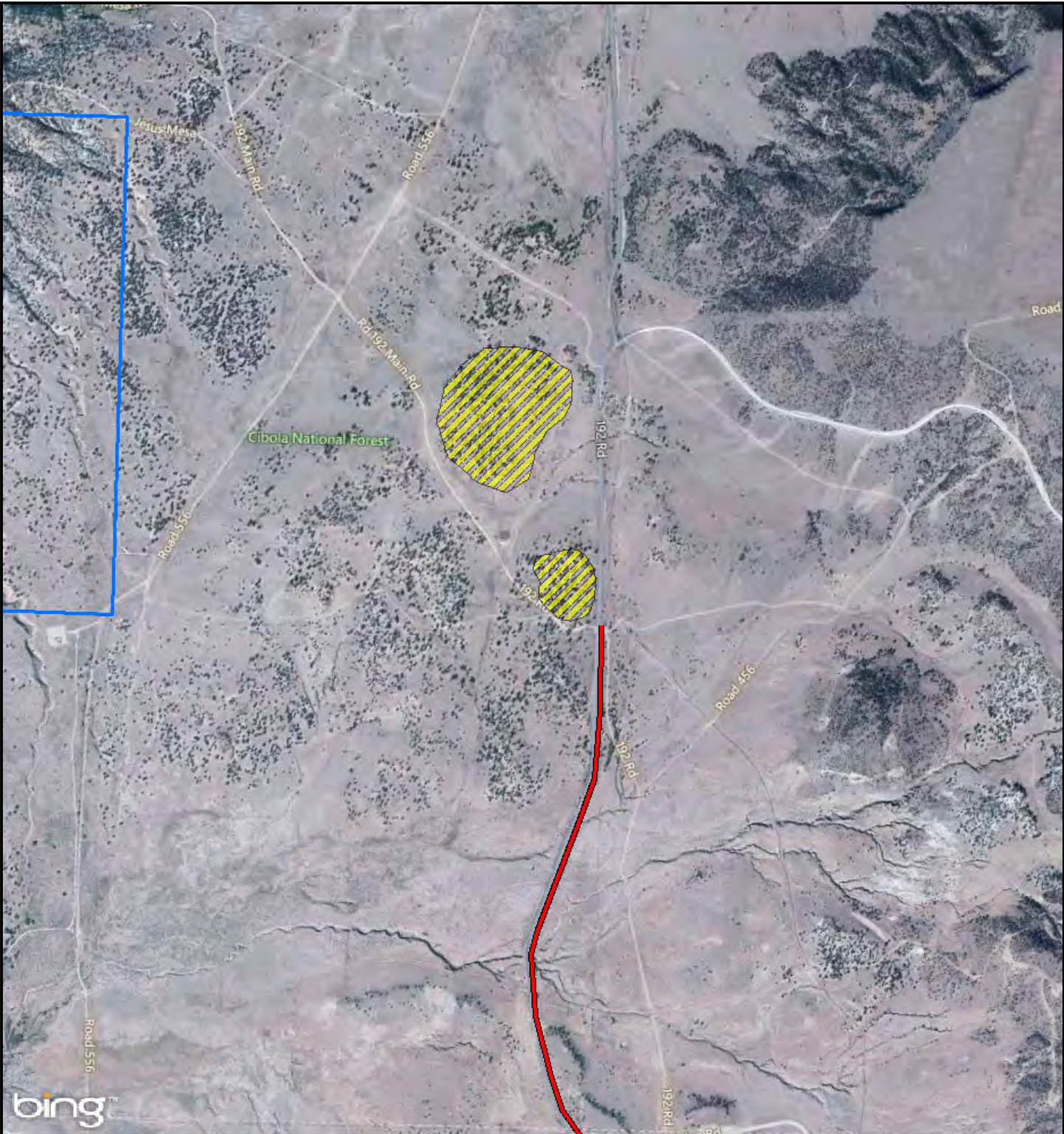
Private, State  
 and BLM Lands  
 McKinley and Cibola  
 Counties, New Mexico

0 0.75 1.5 3  
 Miles

0 1.75 3.5 7  
 Kilometers







**Figure 2  
Gray Vireo  
Territories**

- Project Area
- Roca Honda Permit Area
- Gray Vireo Territory

Milan, Grants, Dos Lomas,  
and San Mateo, NM  
USGS 7.5' Quadrangles

Private, State  
and BLM Lands  
McKinley and Cibola  
Counties, New Mexico

0 0.125 0.25 0.5  
Miles

0 0.25 0.5 1  
Kilometers



1:18,000

## Target Species of Birds Absent from the Project Area

### Western burrowing owl (*Athene cunicularia hypugea*)

During the fall 2014 surveys of the project area, a small prairie dog colony was discovered within the Roca Honda project limits at the southern terminus of the project area. This colony was located at Universal Transverse Mercator (UTM) Zone 13 E623126/N3898287 NAD 83 and the size and abundance of the prairie dog holes present was sufficient to provide suitable habitat for western burrowing owl. During the fall 2014 survey, every prairie dog hole in the project area was examined for evidence of past use by burrowing owl (ie. feathers, whitewash, or pellets). At that time, there was no indication of prior use of any burrow by western burrowing owl. This prairie dog colony was revisited in May and June 2015, and during those surveys every prairie dog burrow in the colony was observed and examined for use by western burrowing owl. There were no western burrowing owls present, nor was there any indication of any recent past use of these burrows by burrowing owls.

### Bendire's Thrasher (*Toxostoma bendirei*)

Bendire's thrasher is a BLM sensitive species within the Rio Puerco District. Marginal suitable habitat for this species occurred within the two BLM parcels in the survey area. This is a migratory species and would have migrated southward. During the spring of 2015, the two BLM parcels within the Roca Honda project area were surveyed for any potential use by Bendire's thrasher (Partners in Flight, 2015). There were neither Bendire's thrasher, nor was there any indication of past or current nests for this species within the project area.

## Plants Species Absent from the Project Area

Suitable habitat for two species of plants with agency status occurred within the project area. These were Pecos sunflower and Parish's alkali grass. Both of these species are associated with shallow groundwater and wetland habitats. Weather conditions related to rainfall were extremely favorable in the spring of 2015 contributing to the likelihood that if either species were present within the project area they would be readily visible. The following is a discussion of potential habitat and surveys for each species within the project area.

### Parish's alkali grass (*Puccinellia parishii*)

Parish's alkali grass is a short-lived annual grass that is often less than 10 centimeters in height but has been known to grow upwards of 30 centimeters tall. This grass begins growing in early spring and is often stops by early to mid June. Potential habitat for this species occurred around MP 19.2 where shallow groundwater moves to the surface via capillary action depositing a salt crust across the area. Surveys for this species were completed in May 2015 to catch this species at peak growth when it is most visible. Although suitable habitat for Parish's alkali grass occurred at and around San Mateo Creek near MP 19.2, this species was not present.





Pecos sunflower (*Helianthus paradoxus*)

Pecos sunflower is an annual wetland plant that is normally 1 to 3 meters in height. Pecos sunflower is wholly a wetland species and prefers shallow ground water. Suitable habitat for this species occurred at the wetlands located immediately north of NM 605 within San Mateo Creek at MP 19.2, as well as seeps located along the north side of NM 605 east of San Mateo Creek. In late fall 2014, the only sunflowers noted along San Mateo Creek were the common sunflower (*Helianthus annuus*). In July 2015, it was noted that several small sunflowers were growing in a seep area along the north side of NM 605 immediately east of San Mateo Creek. These sunflowers were too young to ascribe to any species, but the alkali shallow groundwater habitat along this portion of NM 605 is the preferred habitat condition for this species. In late August 2015, a large known population of Pecos sunflower near Grants, NM (within designated critical habitat) was examined to ascertain the proper time to resurvey the potential habitat for this species near San Mateo Creek. The Pecos sunflower population near Grants, NM was thriving and in full flower on August 25, 2015. At that time all potential habitat for Pecos sunflower within the Roca Honda project area was examined. Pecos sunflower was not present within the project area.

#### 4.0 Birds of Prey

Between 2014 and 2015, seven species of raptors were observed from locations within the survey area. In 2014, golden eagle (*Aquila chrysaetos*), prairie falcon (*Falco mexicanus*), red-tailed hawk (*Buteo jamaicensis*), northern harrier (*Circus cyaneus*), and American kestrel (*Falco sparverius*) were observed in the project area. On May 12 and May 21, 2015, raptor surveys of the Roca Honda project area were completed. Two additional birds of prey (peregrine falcon (*Falco peregrinus*) and ferruginous hawk (*Buteo regalis*) were found within the project area (Table 1, Figure 1) and additional observations of species were noted in 2014. The location of the peregrine falcon was previously discussed. The ferruginous hawk was observed near MP 15.5 flying over the project area. There were no indications that this ferruginous hawk was nesting anywhere near the project area. The ferruginous hawk observed in the project area may have been hunting small prairie dogs located outside the project area near MP 15.5.

A female American Kestrel (*Falco sparverius*) was observed entering a cavity and remained in the cavity for most of the two-hour observation period on a cliff face west of mile MP 13. This is likely a nest site for the kestrel. It is located approximately 0.25 miles west of NM 605.



**Table 1 Observations of Bird-of-Prey and Related Features 2015**

Mile Post	Nest/Whitewash/ Flyover	Species	Direction from road	Distance from road (meters)	Comments
9.5	Flyover	Peregrine falcon		Above	Flying through the project area
10.0	Perched and flyover	Golden eagle	West	400	Briefly perched then flew over the project area
13.00	Possible Nest in Rock Cavity	American kestrel	West	400	Female American kestrel entered rock cavity and remained
15.5	Flyover	Ferruginous hawk	North	Above	Flying around the project area
17.25	Perched and Flyovers Throughout this General Area	Golden eagle	North	200	Perched on top of a cliff
18.1	Flyover	Northern harrier	North	100	Flying to the east

In addition to the bird observations, two stick nests were located near the project area during the 2014 survey season at MPs 4.5 (122 m east of road) and 4.75 (166 meters east of road). Both these nests were examined in the spring of 2015, and the nest at MP 4.75 being used was occupied by common ravens that successfully raised chicks. The other nest was empty.

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## **Appendix A**

### **Golden Eagle and Peregrine Falcon Survey Report**





## Second Raptor Survey Memorandum For the Milan Roca Honda Project (Cibola and McKinley Counties)

Prepared by Nancy Cox, Southwestern Ornithological Research & Adventures  
Consultant Task No. 15022.110

22 May 2015

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### INTRODUCTION

A second set of raptor surveys was conducted on 12 May 2015 as part of a project for a proposed water line along New Mexico 605 between Milan and San Mateo, New Mexico. The project area is in Cibola and McKinley Counties, New Mexico. The main target species were Golden Eagle (*Aquila chrysaetos*) and Peregrine Falcon (*Falco peregrinus*) looking for evidence of breeding activity. The first set of surveys was conducted on 9 March 2015.

### METHODOLOGY

The surveys were conducted between 7:30 am and 2:30 pm on 12 May 2015. The surveyor scanned the escarpments and the sky in three locations along New Mexico 605. The surveyor watched from the highway for two hours in each of these locations. These areas are near mile markers 10, 13 and 17. Photo 1 shows the area surveyed near mile marker 13. Photo 2 shows the area surveyed near mile marker 17. The photo above shows the area surveyed near mile marker 10.

### RESULTS

A pair of adult Golden Eagles was observed in the area between mile marker 17 and mile marker 18. They were not seen at a nest during the two-hour observation period. It is not known if they have a nest within a mile of the project area. One Golden Eagle was observed in this same area on the first survey in March 2015.

A female American Kestrel (*Falco sparverius*) was observed entering a cavity and remained in the cavity for most of the two-hour observation period in the area of mile marker 13.





No raptors were seen in the vicinity of mile marker 10 during the May survey. A single eagle had been observed in this area in March.



Photo 1 showing area surveyed near mile marker 13.



Photo 2 showing area surveyed near mile marker 17.



Photo 3 showing favorite Golden Eagle perch near mile marker 17.

No Peregrine Falcons were observed during either survey. However, one was seen during a Gray Vireo survey conducted on 9 June 2015.

A Ferruginous Hawk (*Buteo regalis*) was observed near mile marker 15.5. There is a prairie dog colony in this area. No nest was observed near this area.

A total of 18 additional bird species were seen or heard during this survey. All birds encountered are listed in Table 1.

Table 1. List of avian species encountered during the raptor surveys for the Milan Roca Honda Project conducted on 12 May 2015.

Common name	Scientific name
Turkey Vulture	<i>Cathartes aura</i>
Mourning Dove	<i>Zenaida macroura</i>
Broad-tailed Hummingbird	<i>Selasphorus platycercus</i>
Say's Phoebe	<i>Sayornis saya</i>
Loggerhead Shrike	<i>Lanius ludovicianus</i>
Pinyon Jay	<i>Gymnorhinus cyanocephalus</i>
Western Scrub-Jay	<i>Aphelocoma californica</i>
Common Raven	<i>Corvus corax</i>
Violet-green Swallow	<i>Tachycineta thalassina</i>
Cliff Swallow	<i>Petrochelidon pyrrhonota</i>
Rock Wren	<i>Salpinctes obsoletus</i>
Canyon Wren	<i>Catherpes mexicanus</i>
Blue-gray Gnatcatcher	<i>Polioptila caerulea</i>
Northern Mockingbird	<i>Mimus polyglottos</i>
MacGillivray's Warbler	<i>Geothlypis tolmiei</i>
Brewer's Sparrow	<i>Spizella breweri</i>
Lark Sparrow	<i>Chondestes grammacus</i>
Western Meadowlark	<i>Sturnella neglecta</i>

## CONCLUSION

Golden Eagles are using the area between mile marker 17 and mile marker 18. It is not known if they are nesting within a mile of the project area. No active nests were visible from the highway.

Peregrine Falcons are in this area. However, no active nests were visible from the highway.

## **Appendix B**

### **Gray Vireo Survey Reports**





Gray Vireo Survey Memorandum  
For the Milan Roca Honda Project  
(Cibola and McKinley Counties)

Prepared by Nancy Cox, Southwestern Ornithological Research & Adventures  
Consultant Task No. 15022.110

20 May 2015

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## INTRODUCTION

A Gray Vireo (*Vireo vicinior*) survey was conducted on 14 May 2015 as part of a project for a proposed water line along New Mexico 605 between Milan and San Mateo, New Mexico. The project area is in Cibola and McKinley Counties, New Mexico.

## METHODOLOGY

The survey was conducted between 6:17 am and 9:37 on 14 May 2015. The surveyor would stop every one-third mile for five minutes in appropriate habitat. The surveys began at sunrise and continued throughout the day. The observer would first listen at each stop for 1 - 2 minutes. Then the observer would play a taped call of the Gray Vireo for 30 seconds to elicit a response from nearby Gray Vireos. The surveyor would then listen for another 1 - 2 minutes. The tape would be played one more time for 20 to 30 seconds, then listen for one minute before continuing to the next point. Photo 1 shows the area surveyed near mile marker 13. Photo 2 shows the area surveyed near mile marker 17. The photo above shows the area surveyed near mile marker 23.6.

## RESULTS

Two Gray Vireos were heard in the area of mile marker 23.6. One was singing from the northwest of this location and one was singing from the southwest. No other Gray Vireos were detected.

A total of 30 additional bird species were seen or heard during this survey. All birds encountered are listed in Table 1.





Photo 1 showing area to northwest of mile marker 23.6 from which a Gray Vireo was singing.



Photo 2 showing area to southwest of mile marker 23.6 from which a second Gray Vireo was singing.

Table 1. List of avian species encountered during the Gray Vireo survey for the Milan Roca Honda Project conducted on 14 May 2015.

Common name	Scientific name
Turkey Vulture	<i>Cathartes aura</i>
Ferruginous Hawk	<i>Buteo regalis</i>
Eurasian Collared-Dove	<i>Streptopelia decaocto</i>
Greater Roadrunner	<i>Geococcyx californianus</i>
Broad-tailed Hummingbird	<i>Selasphorus platycercus</i>
American Kestrel	<i>Falco sparverius</i>
Say's Phoebe	<i>Sayornis saya</i>
Ash-throated Flycatcher	<i>Myiarchus cinerascens</i>
Western Kingbird	<i>Tyrannus verticalis</i>
Loggerhead Shrike	<i>Lanius ludovicianus</i>
Pinyon Jay	<i>Gymnorhinus cyanocephalus</i>
Common Raven	<i>Corvus corax</i>
Cliff Swallow	<i>Petrochelidon pyrrhonota</i>
Barn Swallow	<i>Hirundo rustica</i>
Juniper Titmouse	<i>Baeolophus ridgwayi</i>
Rock Wren	<i>Salpinctes obsoletus</i>
Canyon Wren	<i>Catherpes mexicanus</i>
Blue-gray Gnatcatcher	<i>Polioptila caerulea</i>
Western Bluebird	<i>Sialia mexicana</i>
Mountain Bluebird	<i>Sialia currucoides</i>
Northern Mockingbird	<i>Mimus polyglottos</i>
Audubon's Warbler	<i>Dendroica coronata auduboni</i>
Canyon Towhee	<i>Pipilo fuscus</i>
Chipping Sparrow	<i>Spizella passerina</i>
Brewer's Sparrow	<i>Spizella breweri</i>
Vesper Sparrow	<i>Pooecetes gramineus</i>
Lark Sparrow	<i>Chondestes grammacus</i>
White-crowned Sparrow	<i>Zonotrichia leucophrys</i>
Western Meadowlark	<i>Sturnella neglecta</i>
House Finch	<i>Haemorhous mexicanus</i>

## CONCLUSION



Gray Vireos probably breed in this area. A second survey will be conducted in June in areas where no Gray Vireos were detected during this survey.



Second Gray Vireo Survey Memorandum  
For the Milan Roca Honda Project  
(Cibola and McKinley Counties)

Prepared by Nancy Cox, Southwestern Ornithological Research & Adventures  
Consultant Task No. 15022.110

16 July 2015

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## INTRODUCTION

A second Gray Vireo (*Vireo vicinior*) survey was conducted on 9 June 2015 as part of a project for a proposed water line along New Mexico 605 between Milan and San Mateo, New Mexico. The project area is in Cibola and McKinley Counties, New Mexico.

## METHODOLOGY

The survey was conducted between 5:51 am and 8:15 am on 9 June 2015. The surveyor would stop every one-third mile for five minutes in appropriate habitat. The surveys began at sunrise and continued throughout the day. The observer would first listen at each stop for 1 - 2 minutes. Then the observer would play a taped call of the Gray Vireo for 30 seconds to elicit a response from nearby Gray Vireos. The surveyor would then listen for another 1 - 2 minutes. The tape would be played one more time for 20 to 30 seconds, then listen for one minute before continuing to the next point. Photo 1 shows the area surveyed near mile marker 13. Photo 2 shows the area surveyed near mile marker 17. The photo above shows the area surveyed near mile marker 23.6.

## RESULTS

No Gray Vireos were detected during this survey. The area where two Gray Vireos had been heard in May was not included in this survey.

A total of 27 bird species were seen or heard during this survey. All birds encountered during the two surveys are listed in Table 1. All birds encountered during the second survey are also listed in Table 1.

A total of 40 birds were encountered during the two surveys and are listed in Table 2.



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## CONCLUSION

Gray Vireos probably breed in this area. However, they seem to be restricted to the northeastern end of the project.

Table 1. List of avian species encountered during the two Gray Vireo surveys for the Milan Roca Honda Project conducted on 9 June 2015.

Common name	Scientific name
Scaled Quail	<i>Callipepla squamata</i>
Red-tailed Hawk	<i>Buteo jamaicensis</i>
Eurasian Collared-Dove	<i>Streptopelia decaocto</i>
Mourning Dove	<i>Zenaida macroura</i>
Common Nighthawk	<i>Chordeiles minor</i>
American Kestrel	<i>Falco sparverius</i>
Peregrine Falcon	<i>Falco peregrinus</i>
Say's Phoebe	<i>Sayornis saya</i>
Ash-throated Flycatcher	<i>Myiarchus cinerascens</i>
Cassin's Kingbird	<i>Tyrannus vociferans</i>
Loggerhead Shrike	<i>Lanius ludovicianus</i>
Pinyon Jay	<i>Gymnorhinus cyanocephalus</i>
Common Raven	<i>Corvus corax</i>
Cliff Swallow	<i>Petrochelidon pyrrhonota</i>
Rock Wren	<i>Salpinctes obsoletus</i>
Bewick's Wren	<i>Thryomanes bewickii</i>
Blue-gray Gnatcatcher	<i>Polioptila caerulea</i>
Western Bluebird	<i>Sialia mexicana</i>
Northern Mockingbird	<i>Mimus polyglottos</i>
Canyon Towhee	<i>Pipilo fuscus</i>
Chipping Sparrow	<i>Spizella passerina</i>
Brewer's Sparrow	<i>Spizella breweri</i>
Lark Sparrow	<i>Chondestes grammacus</i>
Black-throated Sparrow	<i>Amphispiza bilineata</i>
Western Meadowlark	<i>Sturnella neglecta</i>
Scott's Oriole	<i>Icterus parisorum</i>
House Finch	<i>Haemorhous mexicanus</i>



Table 2. List of avian species encountered during the two Gray Vireo surveys for the Milan Roca Honda Project conducted on 14 May 2015 and 9 June 2015.

Common name	Scientific name
Scaled Quail	<i>Callipepla squamata</i>
Turkey Vulture	<i>Cathartes aura</i>
Red-tailed Hawk	<i>Buteo jamaicensis</i>
Ferruginous Hawk	<i>Buteo regalis</i>
Eurasian Collared-Dove	<i>Streptopelia decaocto</i>
Mourning Dove	<i>Zenaida macroura</i>
Common Nighthawk	<i>Chordeiles minor</i>
Greater Roadrunner	<i>Geococcyx californianus</i>
Broad-tailed Hummingbird	<i>Selasphorus platycercus</i>
American Kestrel	<i>Falco sparverius</i>
Peregrine Falcon	<i>Falco peregrinus</i>
Say's Phoebe	<i>Sayornis saya</i>
Ash-throated Flycatcher	<i>Myiarchus cinerascens</i>
Cassin's Kingbird	<i>Tyrannus vociferans</i>
Western Kingbird	<i>Tyrannus verticalis</i>
Loggerhead Shrike	<i>Lanius ludovicianus</i>
Gray Vireo	<i>Vireo vicinior</i>
	<i>Gymnorhinus</i>
Pinyon Jay	<i>cyanocephalus</i>
Common Raven	<i>Corvus corax</i>
Cliff Swallow	<i>Petrochelidon pyrrhonota</i>
Barn Swallow	<i>Hirundo rustica</i>
Juniper Titmouse	<i>Baeolophus ridgwayi</i>
Rock Wren	<i>Salpinctes obsoletus</i>
Canyon Wren	<i>Catherpes mexicanus</i>
Bewick's Wren	<i>Thryomanes bewickii</i>
Blue-gray Gnatcatcher	<i>Polioptila caerulea</i>
Western Bluebird	<i>Sialia mexicana</i>
Mountain Bluebird	<i>Sialia currucoides</i>
Northern Mockingbird	<i>Mimus polyglottos</i>
	<i>Dendroica coronata</i>
Audubon's Warbler	<i>auduboni</i>
Canyon Towhee	<i>Pipilo fuscus</i>
Chipping Sparrow	<i>Spizella passerina</i>
Brewer's Sparrow	<i>Spizella breweri</i>
Vesper Sparrow	<i>Poocetes gramineus</i>
Lark Sparrow	<i>Chondestes grammacus</i>

Black-throated Sparrow	<i>Amphispiza bilineata</i>
White-crowned Sparrow	<i>Zonotrichia leucophrys</i>
Western Meadowlark	<i>Sturnella neglecta</i>
Scott's Oriole	<i>Icterus parisorum</i>
House Finch	<i>Haemorhous mexicanus</i>

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## APPENDIX A-3

Wetland Determination and Delineation  
Proposed Roca Honda Pipeline Corridor  
September 2015, Marron and Associates

# Wetland Determination and Delineation

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Proposed Roca Honda Pipeline Corridor  
Cibola and McKinley Counties, New Mexico



**Prepared for**  
Roca Honda Resources  
4002 Office Court Drive Suite 107  
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September 2015



# Table of Contents

<b>1.0</b>	<b>INTRODUCTION AND PROJECT DESCRIPTION.....</b>	<b>1</b>
	Description of the Environment.....	1
	General Overview .....	1
	Soils.....	7
	Climate.....	7
	Vegetation .....	7
	General Hydrology and Drainages.....	7
<b>2.0</b>	<b>HYDROLOGY DESCRIPTION IN THE SAN MATEO CREEK AND ARROYO DEL PUERTO .....</b>	<b>9</b>
<b>3.0</b>	<b>DESCRIPTION OF WETLANDS DELINEATED IN THE PROJECT AREA .....</b>	<b>10</b>
	San Mateo Creek Wetland (MP 19.2) Overview .....	10
	Determinations and Delineations for the San Mateo Creek Wetland (MP 19.2).....	11
	Wetland Criteria.....	16
	Hydrology.....	16
	Soils.....	16
	Vegetation .....	17
	Wetland Determination and Delineation for the San Mateo Creek Wetland .....	18
	Determination .....	18
	Delineation .....	19
	Function .....	19
	Determinations and Delineations for the Arroyo del Puerto Wetland (MP 19.2).....	19
	Wetland Criteria.....	24
	Hydrology.....	24
	Soils.....	24
	Vegetation .....	24
	Wetland Determination and Delineation for the Arroyo del Puerto Wetland .....	25
	Determination .....	25
	Delineation .....	25
	Function .....	25
<b>4.0</b>	<b>SUMMARY OF WETLANDS AND POTENTIAL FOR MITIGATION .....</b>	<b>26</b>



**Appendices:**

- Appendix A: Photographs of Potential Wetland Sites Identified on the National Wetland Inventory Maps
- Appendix B. San Mateo Creek Wetland Data Sheets
- Appendix C. Arroyo del Puerto Wetland Data Sheets

**Figures:**

Figure 1. General Locations Map .....	2
Figure 2a. Map of Waterways .....	4
Figure 2b. Map of Waterways.....	5
Figure 2c. Map of Waterways .....	6
Figure 3. 7.5 minute close-up of the project area.....	12
Figure 4. Aerial Site Map showing wetland boundary, pit locations .....	13
Figure 5a. Wetland photos.....	14
Figure 5b. Wetland photos.....	15
Figure 6. 7.5 minute close-up of the project area.....	21
Figure 7. Aerial Site Map showing wetland boundary, pit locations` .....	22
Figure 8. Channel photos .....	23

**Tables:**

Table 1. Location and Status of Waterways Identified With Defined Channels in the Survey Area.....	3
Table 2. Findings of Wetland Determination at the San Mateo Creek Wetland .....	19
Table 3. Findings of Wetland Determination at the Arroyo del Puerto Wetland .....	25



## 1.0 INTRODUCTION AND PROJECT DESCRIPTION

Roca Honda Resources (RHR) is proposing to construct an underground uranium mine near Grants, New Mexico within Cibola and McKinley counties. As part of the planned mine development, a reuse pipeline will need to be constructed to convey treated water from mine dewatering to a point or points of downstream use. The construction of the reuse pipeline will occur along County Road 75 and NM 605 from the Roca Honda Mine southward toward the Village of Milan. This project corridor is approximately 23.7 miles long and is located both within Cibola and McKinley counties (Figures 1 and 2a-2c). The existing roadway corridor in which the pipeline will be placed is mostly flanked by private land and two small parcels of Bureau of Land Management (BLM) and NM State Land. The pipeline will be placed within the right-of-way of county roads, NM Department of Transportation (NMDOT) right-of-way, or in the case of Stanley Avenue in Milan, a residential street. The project corridor is located on the *Milan, Grants, Dos Lomas, and San Mateo* US Geological Service 7.5' quadrangle maps.

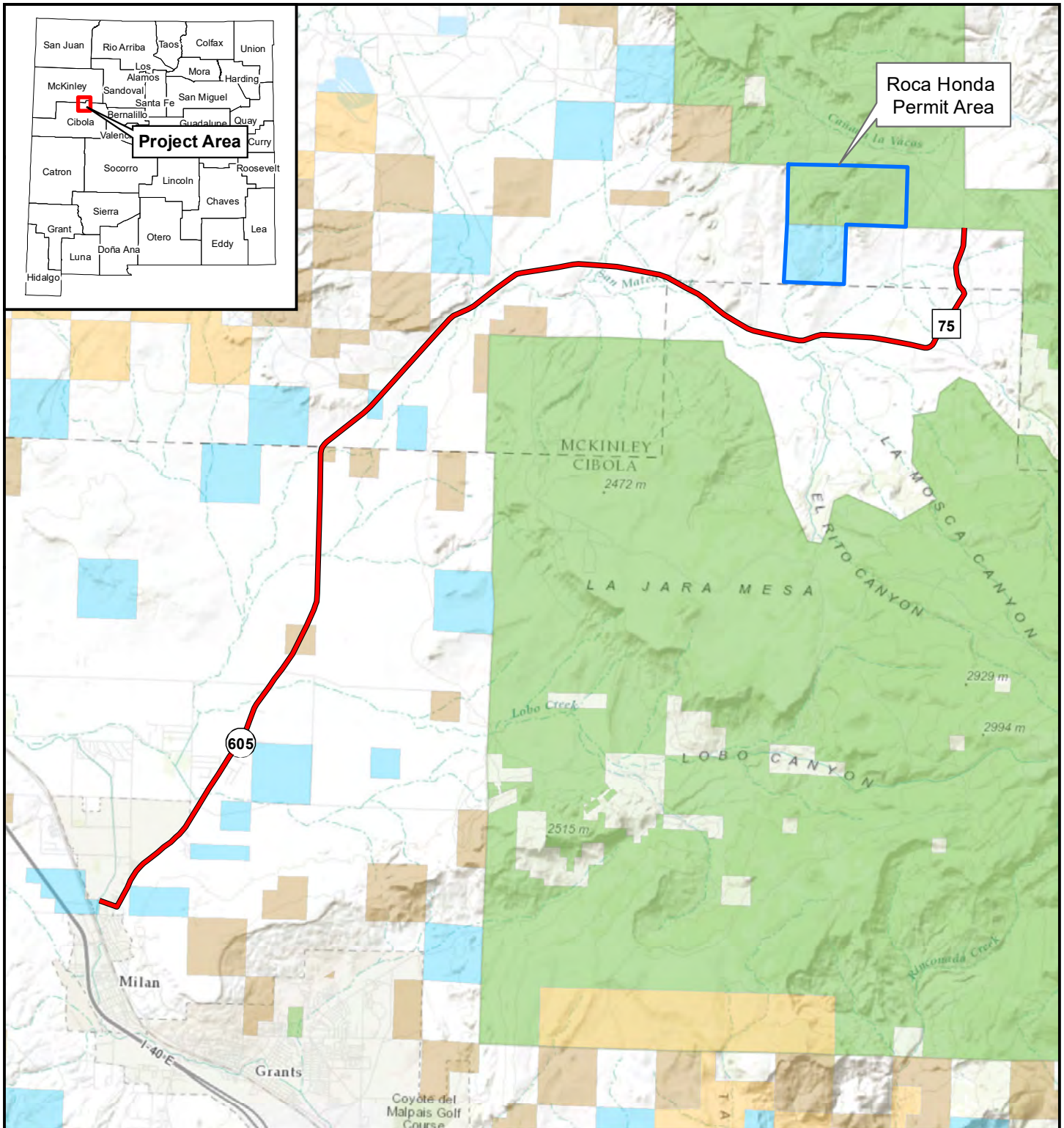
The proposed pipeline would cross numerous ephemeral waterways, at least two intermittent waterways. In late 2014, a detailed review of each waterway was conducted in the project area. In the spring of 2015 Marron and Associates, Inc., (Marron) completed wetland determinations and delineations within those waterways where wetland characteristics were present. These determinations were completed using the format and data forms presented in the U.S. Army Corps of Engineers (USACE) *Arid West Region Wetland Delineation Manual*. This report presents the findings of those determinations and delineations. During the initial review of the project area 16 waterways, with channels evident in the project limits, were examined within the project area (Table 1, Figure 2a-2c). Three of these areas (Arroyo del Puerto at milepost [MP] 15.35, upper San Mateo Creek at MP 19.2, and a tributary of San Mateo Creek located at MP 21.25) had wetland characteristics. Ultimately, it was determined that the waterway at MP 21.25 would not be impacted by the project and a wetland determination was not performed at this site. However wetland determinations were completed at San Mateo Creek (MP 19.2) and Arroyo del Puerto (MP 15.35) and both these sites supported wetland. The US Fish and Wildlife Wetland Mapper classifies Arroyo del Puerto and San Mateo Creek as Riverine Intermittent Streambed that is Seasonally Flooded Wetland.

### Description of the Environment

#### General Overview

The Roca Honda Pipeline survey area is generally aligned on a north to northeast axis with some sections aligned due north and others due east (Figures 2a-2c). Nearly all the corridor occurs on NMDOT right-of-way surrounded by private lands. Only a few small pieces occur on NM State Lands and BLM lands. The study area is mostly open and flat with a gentle ascending grade to the north. The dominant vegetation across most of the survey area is Desert Grassland, except a few areas along the project corridor that support Juniper Savanna or Coniferous Woodland. All portions of this pipeline corridor occur between approximately 6500 to 7300 feet in elevation above mean sea level (AMSL). All portions of the survey area are immediately accessible via existing NM 605 or connected county roads or residential streets. During the initial research for the project area the U.S. Fish and Wildlife Service (USFWS) Wetland Mapper program was used to determine whether any prior wetlands had been documented in the project area. Surprisingly, 22 locations appeared on wetland mapper as wetlands. The vast majority of these were classified as Riverine Intermittent Streambed (seasonally flooded) wetlands. A few were classified as playa wetlands. All 22 of these drainages and playas were evaluated in the spring of 2015. Appendix A provides a map of their location and photographs of each. The source of the original data which identified these areas as wetlands is uncertain; however, all but three of these reported wetlands lacked any wetland characteristics, and several had no identifiable bank or bed in the project area or culverts under NM 605.





Roca Honda Permit Area

75

605

Milan

Grants

Coyote del Malpais Golf Course

MCKINLEY  
CIBOLA  
2472 m

LA JARA MESA

Lobo Creek

LOBO CANYON

LA MOSCA CANYON

Rinconada Creek

2929 m

2994 m

2515 m

I-40-E



**Figure 1**  
**Project**  
**Location Map**

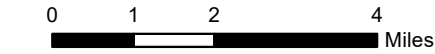
— Project Area

**Land Ownership**

- BLM
- USFS
- Tribal
- Private
- State

Milan, Grants, Dos Lomas,  
and San Mateo, NM  
USGS 7.5' Quadrangles

Private, State  
and BLM Lands  
McKinley and Cibola  
Counties, New Mexico





**Table 1. Location and Status of Waterways Identified With Defined Channels in the Survey Area**

#	Name	MP	UTM NAD 83 Zone 13	Channel Width (Feet)	Channel Depth Within OHWM (Feet)]	Jurisdictional
1	Irrigation ditch	Stanley Road	E236157/ N3898281	20	1.16 )	Y
2	San Mateo Creek	9.1	E242181/ N3910228	31	1.0	Y
3	Unnamed Drainage	10.5	E243605/ N3911800	4	1. ft	Y
4	Unnamed Drainage	11.52	E244893/ N3912983	31	1.25 ft	Y
5	Unnamed Drainage	12.15	E245374/ N3913749	9	8 ft	Y
6	Arroyo del Puerto	12.6	E246040/ N3914231	25	1.91 ft	Y
7	Unnamed Drainage Wide Sheet Flow	15.35	E250001/ N3915451	249	0.25 ft	Y
8	Unnamed Drainage Ditch?	16.15	E251217/ N3915243	10	0.83	Y
9	Unnamed Drainage	18.63	E254796/ N3913538	35	0.25	Y
10	San Mateo Creek (Upper Crossing)	19.2	E255703/ N3913623	30	1.16	Y
11	Unnamed Drainage Plus Ditch?	21.25	E258799/ N3913542	25	1.0	Y
12	Unnamed Drainage	21.67	E259172/ N3914115	34	1.66	Y
13	Unnamed Drainage	21.73	E259218/ N3914176	27	0.83	Y
14	Unnamed Drainage	21.8	E259286/ N3914284	27	1.0	Y
15	San Mateo Creek Trib.	0.48 Lee Ranch Communo Rd CR 75	E259344/ N3915423	26	1.0	Y
16	San Mateo Creek Trib.	0.75 Lee Ranch Communo Rd CR 75	E259367/ N3915823	27	1.0	Y



**Figure 2a  
Waterways and  
Wetlands**

- Project Area
- Milepost
- Drainage/Waterway

Milan, Grants, Dos Lomas,  
and San Mateo, NM  
USGS 7.5' Quadrangles

Private, State  
and BLM Lands  
McKinley and Cibola  
Counties, New Mexico

0 0.25 0.5 1  
Miles

0 0.5 1 2  
Kilometers







**Figure 2b  
Waterways and  
Wetlands**

- Project Area
- ⊕ Milepost
- Drainage/Waterway

Milan, Grants, Dos Lomas,  
and San Mateo, NM  
USGS 7.5' Quadrangles

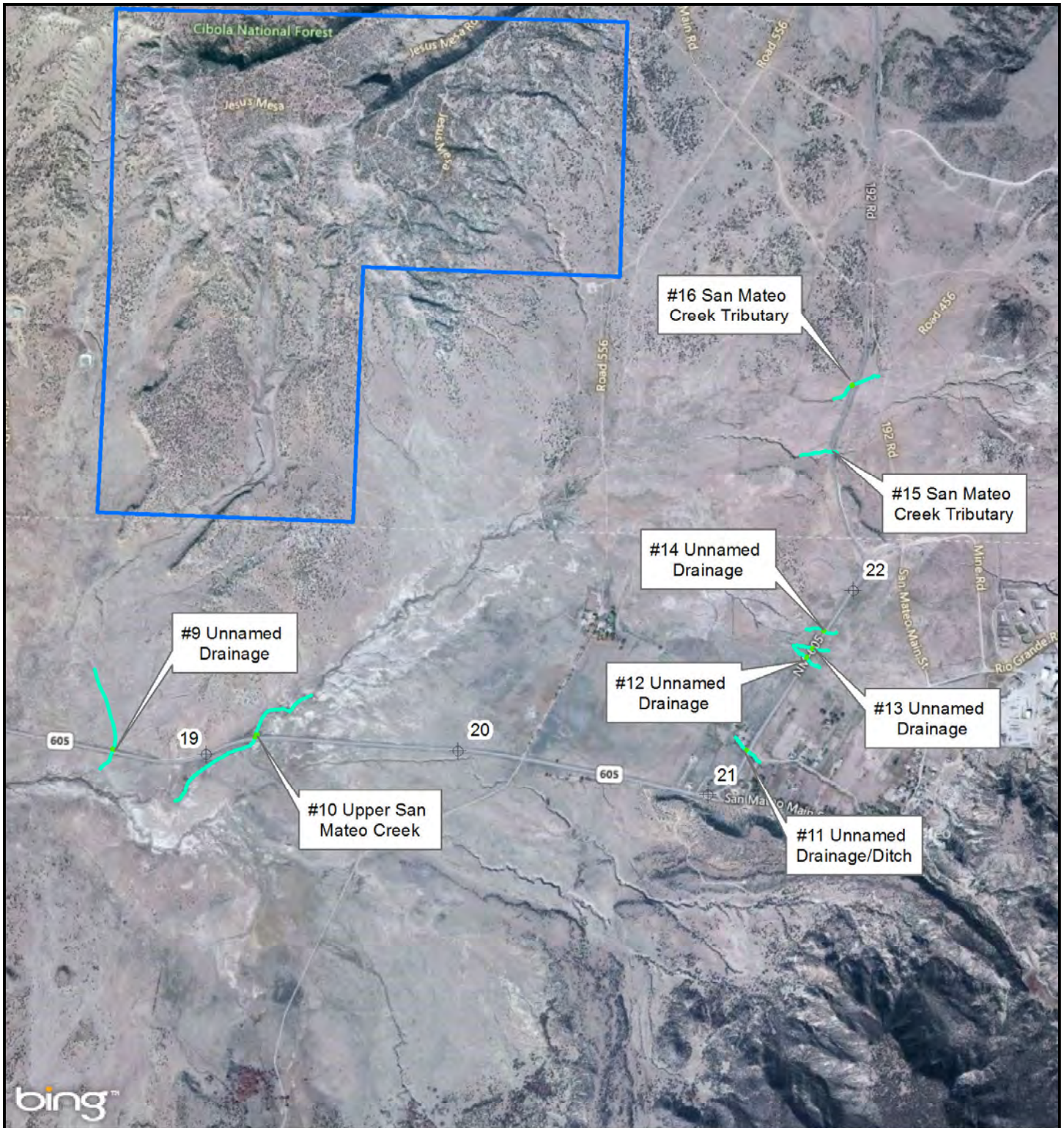
Private, State  
and BLM Lands  
McKinley and Cibola  
Counties, New Mexico

0 0.375 0.75 1.5  
Miles

0 0.5 1 2  
Kilometers








bing™

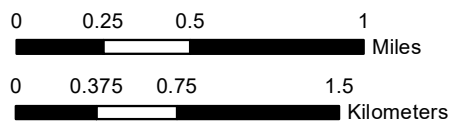


**Figure 2c  
Waterways and  
Wetlands**

- Project Area
-  Milepost
- Drainage/Waterway
- Roca Honda Permit Area

Milan, Grants, Dos Lomas,  
and San Mateo, NM  
USGS 7.5' Quadrangles

Private, State  
and BLM Lands  
McKinley and Cibola  
Counties, New Mexico





The three waterways that did support wetland characteristics are previously described locations at Arroyo del Puerto, upper San Mateo Creek, and the tributary of San Mateo Creek.

### **Soils**

One soil type occurs around the San Mateo Creek Wetland, this is Sparank Sandy Clay Loam. This is a saline, sodic soil with 1 to 3 percent slopes. These are strongly saline soils that consist of sandy clay loams in the upper 5 inches of the soil profile and silty clay loams in the lower profiles. They fit the general consistency of the soils encountered in the wetland.

All the soils around Arroyo del Puerto are classified as Sparank-San Mateo-Zia Complex, 0 to 3 percent slopes. These soils generally have silty clay loam soils in the upper 2 inches of the profile and clay soils from 2-25 inches below the surface. They are somewhat sodic and their parent material consists of stream alluvium derived from calcareous limestone. The soils within the upper profile at the Arroyo del Puerto wetland fit the general description. Those in the lower profile were more typical of Sandy Clay Loams rather than pure clay. Neither the Sparank Sandy Clay Loam nor the Sparank-San Mateo-Zia Complex are considered hydric soils.

### **Climate**

On average, the survey area is arid to semi-arid where annual precipitation averages 10.3 inches near Milan at the southern end of the survey area, and surprisingly declines to about 8.6 inches per year near San Mateo at the northern portion of the survey area. Overall evaporation is high, ranging from 40 to 60 inches per year depending upon aspect and location. The winters across the survey area are cool and usually wet, receiving precipitation from frontal storms. However, the highest precipitation level is expected in the summer and early fall when monsoon moisture enters the area from the south. The average annual low temperatures are almost identical (approximately 33 to 34 degrees Fahrenheit (°F)) between the northern and southern portion of the survey area, but the average highs are about 6 degrees cooler at the northern versus the southern end of the survey area.

### **Vegetation**

The project corridor supported four major natural vegetation types: lower Coniferous Woodland (pinyon-Juniper Woodland), Juniper Savanna, Desert Grassland (or shrub-steppe), and Arroyo Riparian (Dick-Peddie 1993). The most abundant of these communities within the survey area was Desert Grassland that Dick-Peddie classifies as the Shrub-Alkali Sacaton Series. The two wetlands where determinations and delineations were completed (San Mateo Creek and Arroyo del Puerto) both occur within Arroyo Riparian Zones in areas surrounded by Desert Grasslands.

### **General Hydrology and Drainages**

As previously discussed, 16 waterways were identified in the survey area. These included: natural flows that had been channeled within a man-made ditch structure; 2 crossings of San Mateo Creek; one crossing of Arroyo del Puerto; and 12 crossings of unnamed arroyos, many of which are tributaries of San Mateo Creek. Vegetative composition within these waterways varies dependent principally by availability of water. The drainages with localized watershed convey water sporadically and supported only marginal riparian vegetation. The southernmost drainage located along Stanley Avenue in Milan was dominated by annual weedy species such as summer cypress (*Kochia scoparia*), Russian thistle (*Salsola tragus*), and ragweed (*Ambrosia acanthicarpa*) within the low flow channel. However, the upper banks of this drainage supported coyote willow (*Salix exigua*) and Siberian elm (*Ulmus pumila*). The coyote willow is a Facultative Wetland (FACW) wetland indicator species and requires far more consistent water than the other species present. It appears that this drainage is subject to protracted surface water flows during at least portions of the growing

season followed by periods of intermittent and possibly scouring flows in the channel bottom, but overall the dominant vegetation and soils fail to meet the criteria of a wetland.

Lower San Mateo Creek was dominated by salt cedar (*Tamarix* sp.), alkali sacaton (*Sporobolus airoides*), and four-wing saltbush (*Atriplex canescens*) outside the right-of-way, but was dominated by Russian thistle, common sunflower (*Helianthus annuus*), and four-wing-saltbush within the NM 605 right-of-way.

Arroyo del Puerto supported a cohesive community of perennial vegetation including salt grass (*Distichlis spicata*), and alkali sacaton, with scattered four-wing saltbush. Initially in 2014, this site appeared to lack wetland soils, but after the late summer rainfalls of 2015 and the wet spring of 2015, this site met all the criteria of a wetland.

The upper San Mateo Creek was dominated by salt grass, and alkali sacaton, combined with foxtail barley (*Hordeum jubatum*), three-square rush (*Scirpus americanus*), and greasewood (*Sarcobatus vermiculatus*). A large seep area east of the drainage was dominated by mountain rush (*Juncus articus*) and salt grass. All these species are wetland indicators.

The tributary drainage of San Mateo Creek located at MP 21.15 supported an overstory of Siberian elm, some coyote willow, and other wetland indicator species and appeared to have sufficient hydrology to qualify as a wetland.

All the remaining 10 waterways lacked cohesive Arroyo Riparian vegetation. They often had either scoured, vegetation-free channels or were populated by ephemeral weedy species such as ragweed (*Ambrosia*), Russian thistle, and summer cypress (*Kochia scoparia*) intermixed with the occasional four-wing saltbush, galleta (*Pleuraphis jamesii*), and alkali sacaton. In aggregate, all these drainages intercept approximately 0.09 miles of the pipeline corridor, or less than one percent (0.38 percent) of the survey area.

With the exception of San Mateo Creek, ephemeral surface water is the primary source of hydrology for these waterways. San Mateo Creek has flowing surface water, but there was also substantial evidence of groundwater perched above the east side of San Mateo Creek. In the spring and summer of 2015, small pockets of standing water occurred in the bottom of the roadside borrow ditch east of San Mateo Creek cut on the north side of NM 605 at this location. There had been no rainfall at the site prior to the observation of this water. Additionally, much of the soil in the area has an alkali crust suggesting capillary movement of alkali groundwater to the surface. In addition, aerial photography of this area shows an expansive area of surface alkali crust located extending east of San Mateo Creek for at least two thousand feet and northward of the project area for more than a mile. Most importantly was the vegetation that dominated the bottom of the roadside borrow ditch. The dominants were mountain rush and salt grass occasionally intermixed with three-square rush and even a few small pockets of cattails (*Typha latifolia*). In 2014, this seep area was completely dry and the wetland vegetation was mostly browned and inconspicuous, but the wet spring of 2015 appears to have rejuvenated the area, and lush wetland vegetation was growing along a substantial length of this ditch east of San Mateo Creek.

### **Agency Coordination**

Biological studies of the project area have been underway since 2014. These studies have included surveys for any species that appear on the USFWS list. No federal listed species occur in the project area, nor is there any designated critical habitat for protected species within or adjacent to the project area.

## 2.0 HYDROLOGY DESCRIPTION IN THE SAN MATEO CREEK AND ARROYO DEL PUERTO STUDY AREAS

The development of wetland is dependent upon hydrology. The wetland hydrology in both Arroyo del Puerto and San Mateo Creek wetlands appear to have surface water present on an ephemeral basis and San Mateo Creek has groundwater present. There is evidence that groundwater is present across a large area near San Mateo. Direct observation of alkali crust and scattered FACW wetland plants were noted in areas west of San Mateo both within and north of the N 605 right-of-way. We also noted that the NM 605 roadway construction in this area appears to have small boulders beneath the roadway prism suggesting a possible French drain configuration to allow groundwater to move beneath the roadway. Additionally, a very deep borrow ditch was cut along the north side of the roadway at this location draining directly into San Mateo Creek. Based on the distribution of alkali crust and general topography of the area it appears that this groundwater may be moving northeast to southwest. There are at least five known springs along San Mateo Creek north of the San Mateo Creek wetland that appear on the U.S. Geological Survey (USGS) topographic map for this area. These springs probably provide much of the surface water that appears within the channel of San Mateo Creek during the dry season. This groundwater appears to be the primary source of hydrology for a long borrow ditch-/trench-like area located north of NM 605 and east of San Mateo Creek. The entire length of this trench supports wetland vegetation. In addition to groundwater and surface flows associated with it, the San Mateo Creek watershed is of sufficient size to convey large stormwater surges as evidenced by drift lines and debris along the edge of the channel far above the elevation of the groundwater influenced habitat.

Further west of San Mateo Creek near Arroyo del Puerto, there was no evidence of groundwater. If groundwater existed at the site in the past, it likely dried up during the recent drought and has not resurfaced. Arroyo del Puerto appears to flow far less regularly than San Mateo Creek, and there was no saturated soil at or near the surface, although there was no indication of protracted surface water flows during the fall 2014 and spring 2015 surveys at this location. There is ample evidence that brief large surface water flows occur within this waterway after storm events. These ephemeral surface flows, combined with the configuration of the channel bottom downstream of the bridge have provided enough hydrology to support the establishment of a small patch of FAC (Facultative) and FACW (Facultative Wetland) wetland vegetation in the channel bottom. It appears that after storm events, water pools downstream of the bridge in the channel bottom. The soils in the profile are sandy and silty clay loams with enough clay content to hold the water and result in some soil reduction. This wetland probably disappeared during the drought years of 2010-2014. For example, the same site was studied in 2014, and there was insufficient hydrology to result in reduction of the soil. However, in 2015 there were sufficient redox concentrations to just meet the soil criteria for a wetland. It is likely that this site switches back and forth between non-wetland and wetland dependent upon long-term weather conditions, but in 2015 it marginally met the criteria for a wetland.

### 3.0 DESCRIPTION OF WETLANDS DELINEATED IN THE PROJECT AREA

#### San Mateo Creek Wetland (MP 19.2) Overview

The San Mateo Creek Wetland (MP 19.2) occurs on the north side of NM 605. This wetland includes the channel of San Mateo Creek as well as a linear ditch-like feature that extends from the east bank of San Mateo Creek (parallel to the north side of NM 605) eastward over 1,000 linear feet (Figures 3, 4, 5a and 5b). The lower reach of San Mateo Creek that crosses the project area near MP 9.1 is an ephemeral waterway, and in the last two years of study along NM 605 we have never seen it flow. However, the portion of San Mateo Creek at MP 19.2 has had surface water present consistently from the fall of 2014 through the summer of 2015. This area appears to receive some of its hydrology from surface flows that originate on the west flank of Mount Taylor, but the more important hydrology for the site is derived from groundwater perched north of NM 605 between MPs 19 and 21. The extent of this groundwater can be inferred from aerial photographs of the region that show extensive salt deposition on the soil surface north of NM 605. This salt is being conveyed to the surface via capillary movement of groundwater upward. These salt deposits are concentrated principally east of San Mateo Creek near MP 19.2. Topographic maps of the area identify 5 known springs (commonly referred to as the Bridge Springs Complex) that occur along San Mateo Creek between 800-2900 feet north of the NM 605 bridge at MP 19.2 (Figure 3). All but 1 of these is also located on the east side of the San Mateo Creek. The locations of these springs on the east side of the creek, coupled with the distribution of salt encrusted on the surface of the soil, and the topography of the area, suggests that the groundwater flow and hydrological gradient is from the east to the west. We believe groundwater from the northwest base of Mount Taylor flows from east to west past the town of San Mateo and is intercepted by the north/south flowing portion of San Mateo Creek located immediately north of NM 605 at MP 19.2. The springs along the edge of the creek and shallow groundwater east of the creek are the product of this groundwater movement.

Aerial photography of the area also shows that riparian vegetation along the edge of the creek nearly disappears about 2 miles north of NM 605 at nearly the same location that the clearly defined surface salt crusts disappear. This also contributes credence to the idea that the primary source of hydrology for vegetation along San Mateo Creek is the movement of groundwater surfacing along the cut channel of the creek. These data have led us to the conclusion that the majority of wetland hydrology noted at the San Mateo Creek Wetland at MP 19.2 is derived from groundwater. The presence of this groundwater is important not only to the wetland within the channel of San Mateo Creek, but also the wetland habitat noted in the borrow ditch along the north side of NM 605 east of San Mateo Creek. In 2014, this borrow ditch area was dry, and wetland vegetation was not thriving. By the spring of 2015, the actively growing wetland vegetation within this ditch extended over a 1000 feet east of San Mateo Creek. A more careful examination of this area in the bottom of this ditch found the old stems of cattails that apparently occurred along this ditch prior to 2014. Based on the salt crusting, the presence of surface water at a few locations along the ditch in the spring of 2015, and the presence of the old stems of obligate wetland plants such as cattails, we believe that this ditch area supported a much better developed wetland in the recent past. It is possible that the drought conditions over the last decade affected the groundwater in this area that led to this wetland drying up. The borrow ditch along NM 605 at this location is in perfect position to intercept groundwater flows from the east. During the wetland delineation of the borrow ditch we found large cobbles and small boulders along the base of the toe slope of the north side of the roadway where the borrow ditch occurs. We believe that when the road was installed, this area was wet enough to pose a potential problem. The designers may have placed a layer of cobbles and boulders beneath the road prism to allow groundwater to flow beneath the road like a French drain. They also installed the borrow ditch to intercept as much water as possible and convey it eastward to discharge into San Mateo Creek. In 2005, most of this borrow ditch has sufficient wetland vegetation and soil reduction to qualify as a wetland but lacked the hydrology. Only a few portions of this ditch currently have sufficient hydrology indicators to meet wetland criteria. However, with the end of the drought and the possibility of groundwater



recharging in the area, the borrow ditch along the north side of NM 605 may eventually support emergent wetland along most of its length.

### **Determinations and Delineations for the San Mateo Creek Wetland (MP 19.2)**

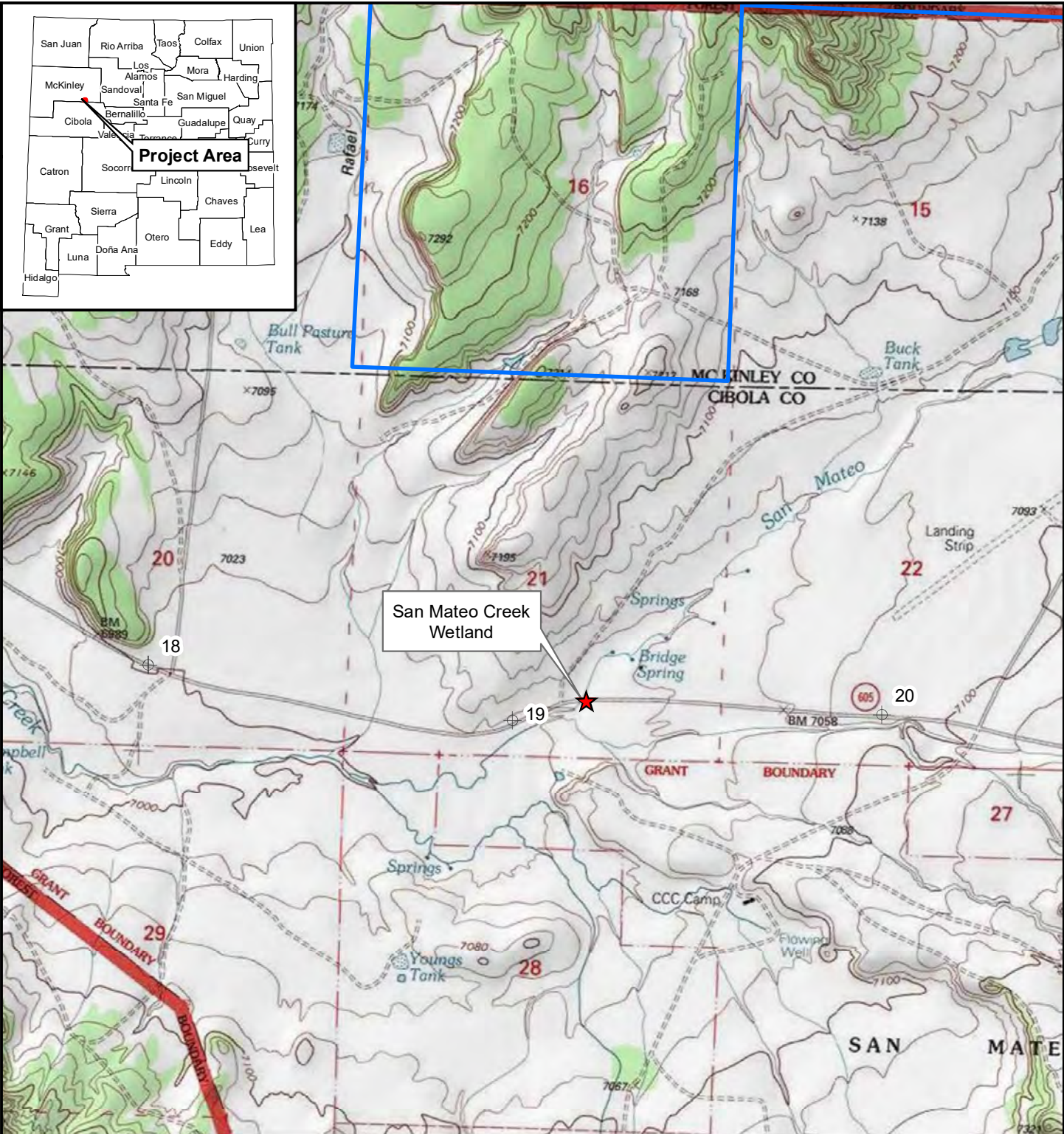
The San Mateo Creek Wetland occurs along the north side of NM 605 at MP 19.2. The site occurs within the southeast quarter of Section 21 in Township 13 N, Range 8W. The road crossing of San Mateo creek occurs at approximately Universal Transverse Mercator (UTM) Zone 13 E255703/ N3913623 NAD 83. The wetland appears on the San Mateo 7.5' USGS topographic map 35107 (Figures 3 and 4). The San Mateo Creek channel portion of the wetland appears on the National Wetland Inventory mapping as R4SBC (Riverine Intermittent Occasionally Flooded), but the wetland in the borrow ditch along NM 605 does not appear on the inventory.

Nine wetland study sites were required to delineate the San Mateo Creek Wetland (Figure 4). The wetland area consists of the bottom of the channel of San Mateo Creek, the borrow ditch channel that discharges into San Mateo Creek within the project area, and a portion of an old cutoff creek channel located west of the existing channel. It appears that historically a side channel of the creek occurred at this location, curving west of the existing active channel. During high flow events water probably flowed through this channel. However, when the NM 605 roadway was constructed, the flow of this side channel appears to have been cut off. There is no culvert at this location and no way for water to get through the road prism. There was no indication of recent standing water in this side channel. It appears that during very large flow events water may spill into this channel and probably pool before evaporating. The San Mateo Creek wetland study sites were placed to best delineate this complicated mixture of active flow channels, old channels, and groundwater fed ditches. The position of these sites is presented in Figure 4 and described in the paragraphs that follow.

- Site 1 was placed within the bottom of the channel of San Mateo Creek just north of the NM 605 bridge within the ordinary high water mark (OHWM).
- Site 2 was placed on the upper bank of San Mateo Creek just north of the NM 605 bridge, above the OHWM.
- Site 3 was placed within the bottom of the old cut off creek channel west of San Mateo Creek and north of NM 605.
- Site 4 was placed in the bottom of the borrow ditch north of NM 605 and approximately 310 feet east of San Mateo Creek.
- Site 5 was placed in the bottom of the borrow ditch north of NM 605 and approximately 485 feet east of San Mateo Creek.
- Site 6 was placed in the bottom of the borrow ditch north of NM 605 and approximately 654 feet east of San Mateo Creek.
- Site 7 was placed on the upland bench above the north side of the borrow ditch and north of NM 605 and approximately 654 feet east of San Mateo Creek.
- Site 8 was placed in the bottom of the borrow ditch north of NM 605 and approximately 793 feet east of San Mateo Creek
- Site 9 was placed in the bottom of the borrow ditch north of NM 605 and approximately 1007 feet east of San Mateo Creek.

Photographs of this wetland appear in Figures 5a and 5b, and wetland data sheets for each of the study sites appear in Appendix B.





**Figure 3**  
**San Mateo**  
**Creek Wetland on**  
**USGS 7.5 Minute**  
**Quadrangle**

- ★ Wetland
- Roca Honda Permit Area
- ⊕ Milepost

Milan, Grants, Dos Lomas,  
 and San Mateo, NM  
 USGS 7.5' Quadrangles

Private, State  
 and BLM Lands  
 McKinley and Cibola  
 Counties, New Mexico

0 0.125 0.25 0.5  
 Miles

0 0.25 0.5 1  
 Kilometers







bing™



**Figure 4**  
**Close up of**  
**San Mateo**  
**Creek Wetland**

- Wetlands
- Wetland Pits

Milan, Grants, Dos Lomas,  
 and San Mateo, NM  
 USGS 7.5' Quadrangles

Private, State  
 and BLM Lands  
 McKinley and Cibola  
 Counties, New Mexico

0 50 100 200  
 Feet

0 20 40 80  
 Meters



1:1,700





Figure 5a. (Above) Channel of San Mateo Creek dominated by herbaceous wetland vegetation. (Below) Surface water pooled in the San Mateo Creek Channel at the NM 605 bridge. (Photos taken June 24, 2015)







Figure 5b. (Above) Wetland area near Site 6 within the borrow ditch north of NM 605. (Below) A drier part of the borrow ditch between near Site 5 that does not currently qualify as wetland. (Photos taken June 24, 2015)





## Wetland Criteria

### Hydrology

As previously discussed, the hydrology for the San Mateo Creek wetland is derived from groundwater and intermittent surface water flows. A large area of perched groundwater occurs immediately east and northeast of the San Mateo Creek Wetland. The ultimate source for this groundwater is uncertain. However, the north slopes of the Mount Taylor lay immediately east of the project area and infiltration of snow on these slopes is a potential candidate for the hydrological source of this aquifer. Surface water flows do occur within the project area as evidenced by drift line and sediment on the vegetation, but they do not appear to be the source of the day-to-day hydrology evidenced by pools of standing water in the channel of the creek near NM 605. The lobe of wetland habitat that occurs within the borrow ditch along the north side of San Mateo Creek derives its hydrology wholly from groundwater. Based on repeated observation of the area, most of the wetland documented would not be present without the extensive groundwater in the area, as described in the paragraphs that follow.

- Site 1 had saturated soil at 4 inches below the surface and groundwater in the pit at 11 inches below the surface. There were also riparian drift lines on the vegetation and riparian sediment deposits on the wall of the culvert. This site meets the hydrology requirement for a wetland.
- Site 2 lacked any primary or secondary hydrology indicators and fails to meet the hydrology requirement for a wetland.
- Site 3 lacked any primary or secondary hydrology indicators and fails to meet the hydrology requirement for a wetland.
- Site 4 had saturated soil at 12 inches below the surface. There was also pooled surface water in low spots nearby. Additionally, there were non-riverine sediment deposits on the vegetation from periods of pooled surface water at the site. This site meets the hydrology requirement for a wetland.
- Site 5 did not have water present, but there was a salt crust that indicates past shallow groundwater that moved to the surface by capillary actions. This site meets the hydrology requirement for wetlands.
- Site 6 did not currently have water present, but was very damp 4 inches below the surface. There was a salt crust that indicates past shallow groundwater that moved to the surface by capillary actions. This site meets the hydrology requirement for wetlands.
- Site 7 has no water present, nor were there any indications of past hydrology indicators. It fails to meet the hydrology requirement for wetlands.
- Site 8 did not have water present, but based on the vegetation it is likely that wetlands have occurred in this area in the past and will likely occur there again. However, at this time it fails to meet the hydrology requirement.
- Site 9 did not have water present, but based on the vegetation it is likely that wetlands have occurred in this area in the past and will likely occur there again. However, at this time it fails to meet the hydrology requirement.

Based on the data collected Sites 1, 4, 5, and 6 meet the hydrology requirements for a wetland.

### Soils

One soil type occurs at the San Mateo Creek wetland area. This is the Sprank sandy clay loam, Saline, sodic, 1-3 percent slopes. This soil type occurs in stream alluvium derived from sandstone and shales. These soils usually have a thin layer 0-2 inches thick of silt loam at the surface subtended by thick layers of clay, clay loam or



sandy loam. This soil type does not appear on the NM hydric soil list. The various soils found within the project area include 10YR 4/2 clay loam, 10YR 5/2 clay loam, 10YR 4.3 sandy loam, 10YR 3/3, clay loams, 10yr 3/2 and 10YR 4/2 clay and clay loams with redox concentration. These soil types fit within the general description for the Sprank sandy clay loam soils.

The following is a brief description of the soils at each wetland study site.

- Site 1 had uniform chroma 2 soils throughout the profile with both redox concentrations and redox depletion zone. It meets the soil criteria for a wetland.
- Site 2 had chroma 2 soils throughout the profile but lacked any redoxymorphic features. This site fails to meet the soil criteria for a wetland.
- Site 3 had low chroma soils in the upper and mid profile and a very small amount of oxidized root channels in the upper profile (less than 1%). There were many more in the mid profile. Those in the upper profile are too few to meet hydric soil criteria, and those in the middle are too deep. This site fails to meet the soil requirement for a wetland.
- Site 4 had low chroma soils in the upper profile and had very oxidized root channels present meeting the Redox Dark Surface Criteria. It also had saturated soil present at 12 inches below the surface marginally meeting the aquic soil criteria. This site meets the hydric soil criteria for a wetland.
- Site 5 had low chroma soils and some redox present in the lower profile, but these redox features were too deep to meet hydric soil criteria.
- Site 6 had low chroma soils throughout the profile with Redox concentrations in the form of oxidized root channels in all areas except the root zone. This site meets the soil criteria for a wetland.
- Site 7 had high chroma values in the upper profile and lacked any redox features. It fails to meet the soil requirement for a wetland.
- Site 8 had low chroma soils throughout the profile with Redox concentrations in the form of oxidized root channels in all areas except the root zone. This site meets the soil criteria for a wetland.
- Site 9 had low chroma soils throughout the profile but lacked Redox features. This site fails to meet the soil criteria for a wetland.

Based on the data collected Sites 1, 4, 6 and 8 meet the hydric soil requirements for a wetland.

### **Vegetation**

The San Mateo Creek Wetland included riparian vegetation lining the creek edge as well as vegetation developing along the seep area located east of the creek. The vegetation along the creek was dominated by *Sarcobagus vermiculatus* (FAC-Facultative) (greasewood) along the upper bank of the creek, with *Hordeum jubatum* (FAC) (foxtail barley), *Scirpus americanus* (OBL-Obligate) (chairmakers rush), and *Distichlis spicata* (FACW-Facultative Wetland) (salt grass) on the active floodplain of the creek. The areas just above the creek supported a mixture of mainly upland shrubby species including *Sarcobatus vermiculatus*, *Atriplex canescens* (NL-Not Listed) (four-wing saltbush), and *Ericameria nauseosa* (NL) (rabbitbrush). There were also some dense stands of *Tamarix chinensis* (FAC) (salt cedar) surround the edges of the creek. The borrow ditch seep area along the north side of NM 605 east of San Mateo Creek supported a mixture of *Sarcobatus vermiculatus*, *Juncus articus* (FACW), *Carex* sp. (FACW) (sedge), and *Sporobolus airoides* (FAC) (alkali sacaton) within the ditch channel. The top of the banks above the ditch were dominated principally by *Ericameria nauseosa*, but intermixed with *Sarcobatus vermiculatus*. There were also scattered patches of *Sporobolus airoides* and *Juncus articus* present.



The following are brief descriptions of the vegetation at each of the study sites within the San Mateo Creek Wetland.

- Site 1 occurs within the channel bottom of San Mateo Creek and all plant species encountered at and around the site were wetland indicator species. This site meets both the dominance test and prevalence index and meets the vegetation requirements for a wetland.
- Site 2 occurs on the slope above the channel bottom of San Mateo Creek. It was dominated by a mixture of upland shrubs and a hydrophytic grass. However, there were not enough wetland plants present to meet either the dominance test or prevalence index. This site fails to meet the vegetation requirements for a wetland.
- Site 3 occurs within a large depression that looks like may have historically been part of the San Mateo Creek channel but was cut off when the road was installed. It was dominated by salt cedar (a FAC species) and meets both the dominance test and prevalence index for a wetland.
- Site 4 occurs within a shallow depression that parallels the NM 605 roadway. It may have been an old borrow ditch which intercepts groundwater flow and conveys it to San Mateo Creek. It was dominated by wetland vegetation and meets both the dominance test and prevalence index.
- Site 5 occurs within a shallow depression that parallels the NM 605 roadway. It may have been an old borrow ditch which intercepts groundwater flow and conveys it to San Mateo Creek. It was dominated by wetland vegetation and meets both the dominance test and prevalence index.
- Site 6 occurs within a shallow depression that parallels the NM 605 roadway. It may have been an old borrow ditch which intercepts groundwater flow and conveys it to San Mateo Creek. It was dominated by wetland vegetation and meets both the dominance test and prevalence index.
- Site 7 occurs on top of the bank above the borrow ditch depression. It was dominated by a mixture of wetland and non-wetland species but meets the dominance test for wetland vegetation.
- Site 8 occurs within a shallow depression that parallels the NM 605 roadway. It may have been an old borrow ditch, which intercepts groundwater flow and conveys it to San Mateo Creek. It was dominated by wetland vegetation and meets both the dominance test and prevalence index.
- Site 9 occurs within a shallow depression that parallels the NM 605 roadway. It may have been an old borrow ditch, which intercepts groundwater flow and conveys it to San Mateo Creek. It was dominated by wetland vegetation and meets both the dominance test and prevalence index.

Based on the data collected Sites 1, 3, 4, 5, 6, 7, 8, and 9 meet the vegetation requirement for a wetland.

#### **Wetland Determination and Delineation for the San Mateo Creek Wetland**

This section is a summary of the data pertinent to the determination of a wetland. The data forms used in the determination of each site are presented in Appendix B.

#### **Determination**

Table 2 presents a summary of the findings of wetland determinations at the San Mateo Creek Wetland.





**Table 2. Findings of Wetland Determination at the San Mateo Creek Wetland**

Site Name	Vegetation	Hydrology	Soils	Meets All Criteria
Site 1	Yes	Yes	Yes	<b>Yes</b>
Site 2	No	No	No	No
Site 3	Yes	No	No	No
Site 4	Yes	Yes	Yes	<b>Yes</b>
Site 5	Yes	Yes	No	No
Site 6	Yes	Yes	Yes	<b>Yes</b>
Site 7	Yes	No	No	No
Site 8	Yes	No	Yes	No
Site 9	Yes	No	No	No

Sites 1, 4, and 6 met all the criteria for a wetland. Site 2 lacked any wetland characteristics. Sites 3 had wetland vegetation present but lacked both hydric soils and wetland hydrology. Sites 5, 7, 8, and 9 all occur within the borrow ditch north of NM 605; although all met the vegetation criteria, they lacked either wetland hydrology or soils (or both). Site 5 also meet the hydrology criteria based on the presence of a salt crust, but lacked hydric soils near the surface. Site 8 had wetland soils present, but lacked current wetland hydrology. Sites 7 and 9 lacked both hydric soils and wetland hydrology. Based on the data acquired, the area along the banks and channel bottom of San Mateo Creek and portions of the borrow ditch along the along the north side of NM 605 qualify as wetland. However, there were indications that the borrow ditch had much more water in the past, and those portions of the ditch that failed to meet either the soil or hydrology criteria in 2015 could meet both criteria in the future if shallow groundwater returned to the area.

**Delineation**

Most habitat along the bottom of San Mateo Creek qualifies as wetland. Approximately 0.011 acres of wetland occurs in the area between the bridge and the north NM 605 right-of-way fence. An additional 0.024 acres of wetland occurs in two distinct polygons in the borrow ditch north of the roadway and east of San Mateo Creek. However, it should be noted that with the passing of the drought, this area could get much wetter in the future. In total, about 0.035 acres of wetland or approximately 1525 square feet of wetland occur in the project area (Figure 4). It is currently unknown if this wetland will be impacted by the project.

**Function**

The San Mateo Creek wetland provides sufficient vegetative cover for sediment removal and may also provide the potential for nutrient and toxicant removal. The combined palustrine emergent vegetation, scrub/shrub salt cedar patches provides wildlife habitat for nesting birds. Similarly, this wetland provides general habitat for wildlife and seasonal use by avian species during migration.

**Determinations and Delineations for the Arroyo del Puerto Wetland (MP 19.2)**

The Arroyo del Puerto Wetland occurs along the south side of NM 605 at MP 15.35. The site occurs within the Section 21 in Township 13N, Range 8W. The road crossing of San Mateo creek occurs at approximately UTM Zone 13 E246039/ N3914233 NAD 83. The wetland appears on the San Mateo 7.5' USGS topographic map 35107 (Figures 6, 7, and 8). The Arroyo del Puerto Wetland appears as R4SBC Riverine Intermittent Occasionally flooded on the National Inventory Wetland Map.

Two wetland study sites were required to delineate the Arroyo del Puerto (Figure 7). The wetland area consists of a small portion at the bottom of the channel or Arroyo del Puerto where water briefly pools after storm

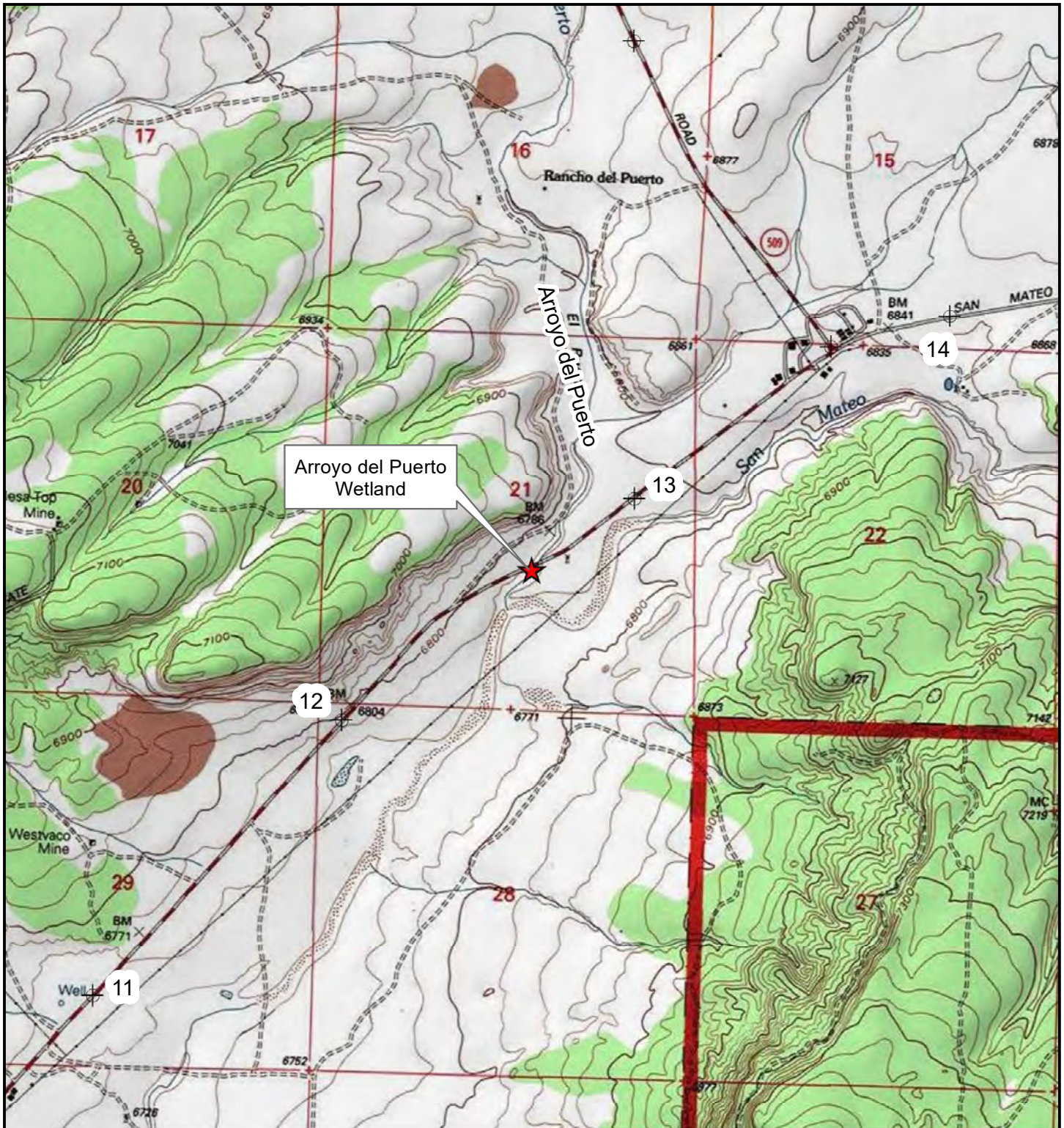


events. In recent years this channel has been mostly dry during the growing season. It is uncertain how wet it was prior to the drought, but the presence of FACW species such as *Distichlis spicata* suggests there must have been more than casual water present. Only a small portion of the arroyo downstream of the bridge had enough wetland vegetation present to warrant a wetland determination. One pit was placed within this vegetation, the other on top of the adjacent bank. The position of these sites is shown in Figure 7 and described in the paragraphs that follow.

- Site 1 was placed within the bottom of the channel of Arroyo del Puerto just south of the NM 605 bridge within the OHWM.
- Site 2 was placed on the low bank of Arroyo del Puerto just south of the NM 605 bridge above the OHWM.

Photographs of this wetland appear in Figure 8 and wetland data sheets for each of the study sites appear in Appendix C.





**Figure 6**  
**Arroyo del Puerto**  
**Wetland on USGS**  
**7.5 Minute Quadrangle**

-  Wetland
-  Milepost

Milan, Grants, Dos Lomas,  
 and San Mateo, NM  
 USGS 7.5' Quadrangles

Private, State  
 and BLM Lands  
 McKinley and Cibola  
 Counties, New Mexico







**Figure 7**  
**Close up of**  
**Arroyo del Puerto**  
**Wetland**

- Wetland
- Wetland Pit

Milan, Grants, Dos Lomas,  
 and San Mateo, NM  
 USGS 7.5' Quadrangles

Private, State  
 and BLM Lands  
 McKinley and Cibola  
 Counties, New Mexico

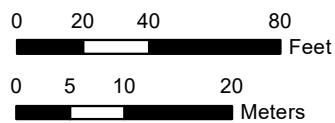






Figure 8. (Above) Channel of Arroyo del Puerto—note the green patch of vegetation just inside the fenceline on the channel bottom. (Below) A view of the dense green vegetation in a small portion of the channel bottom of Arroyo del Puerto. The density and composition of this vegetation changes from year to year dependent upon rainfall.



## Wetland Criteria

### Hydrology

There is no indication of ground water at Arroyo del Puerto. It appears that currently the sole source of hydrology at this site is surface water flows. There is evidence (drift lines, debris, sediment bands on the bridge piers) that brief large surface water flows occur within this waterway after storm events. These ephemeral surface flows combined with the configuration of the channel bottom downstream of the bridge have provided enough hydrology to support the establishment of a small patch of FAC and FACW wetland vegetation in the channel bottom. Some from the storm events temporarily pools downstream of the NM 605 bridge. The soils at that location are sandy and silty clay loams with enough clay content to hold the water and result in some soil reduction. The hydrology for this wetland is very tenuous. This wetland probably disappeared during the drought years between 2010 and 2014. For example, the same site was studied in 2014, and there was insufficient hydrology to result in reduction of the soil. However, in 2015 there were sufficient redox concentrations to just meet the soil criteria for a wetland. It is likely that this site switches between non-wetland and wetland dependent upon long-term weather conditions, but in 2015 it marginally met the criteria for a wetland. The following paragraphs describe of the hydrological conditions noted at the study sites at Arroyo del Puerto.

- Site 1 was dry at the time of the survey and has been dry during past visits. But there were drift deposits and sediment deposits on some vegetation. The right-of-way fence south of the roadway appears to be catching some debris at the base. During storm flows, it appears that a shallow pool of water forms in the channel bottom upstream of the fence. This water is sufficient to leave sediment on vegetation as it dries and there are drift deposits along the edge of the OHWM. This site meets secondary riverine criteria for a wetland.
- Site 2 is located above the ordinary high-water-mark and lacked any primary or secondary wetland hydrology indicators. It fails to meet the hydrology criteria for a wetland.

Based on the data collected only Site 1 met the hydrology requirements for a wetland.

### Soils

One soil type occurs at the Arroyo del Puerto within the project area. This is the Sprank San Mateo-Zia Complex, 0-3 percent slopes. This soil type occurs in stream alluvium derived from calcareous sandstone. These soils usually have a thin layer 0-2 inches thick of silt loam at the surface subtended by thick layers of clay, clay loam, or sandy loam. The soils within the channel of Arroyo del Puerto fit the general description of this soil type. Those in the adjacent upland were similar but lacked the silty clay loam layer in the upper profile.

The following is a brief description of the soils at each wetland study site.

- Site 1 had chroma 2 soils with both redox concentrations. The layer with the redox concentrations is 5 inches thick and wholly within 10 inches of the surface. It meets the Redox Dark Surface criteria.
- Site 2 had chroma 3 or 4 soils throughout the profile and fails to meet any of the hydric soil criteria.

Based on the data collected Site 1 met the hydric soil requirements for a wetland.

### Vegetation

There was very little shrubby vegetation along Arroyo del Puerto. Aside from a few scattered *Atriplex canescens* (not listed) the dominant vegetation was principally weedy annual species intermixed with some perennial grasses. The dominant species in the channel of the arroyo were *Kochia scoparia* (FAC) (summer cypress) and *Distichlis spicata* (FACW). There were also scattered *Grindellia nuda* (not listed) and *Agropyron*



*cristatum* (not Listed) (Western wheat grass). The adjacent uplands along the edge of the channel were also dominated by *Kochia scoparia* intermixed with very scattered *Atriplex canescens*. In dry years, the *Kochia scoparia* is probably not present leaving only *Distichlis spicata* as the sole wetland plant in the drainage.

The following are brief descriptions of the vegetation at each study site within the Arroyo del Puerto Wetland:

- Site 1 occurs within the channel bottom of Arroyo del Puerto. The dominant vegetation is the annual *Kochia scoparia*, which is a FAC indicator. The codominant at the site is *Distichlis spicata*, which is a FACW indicator. This site meets both the dominance test and prevalence index and meets the vegetation requirements for a wetland
- Site 2 was dominated by the annual *Kochia scoparia* (FAC). There was *Atriplex canescens* (not listed) present, but it was not a dominant. It meets the dominance test for wetland vegetation and meets the vegetation requirements for a wetland.

Based on the data collected Sites 1 and 2 meet the vegetation requirement for a wetland.

**Wetland Determination and Delineation for the Arroyo del Puerto Wetland**

This section is a summary of the data pertinent to the determination of a wetland. The data forms used in the determination of each site are presented in Appendix C.

**Determination**

Table 3 presents a summary of the findings of wetland determinations at the Arroyo del Puerto Wetland.

**Table 3. Findings of Wetland Determination at the Arroyo del Puerto Wetland**

Site Name	Vegetation	Hydrology	Soils	Meets All Criteria
Site 1	Yes	Yes	Yes	<b>Yes</b>
Site 2	Yes	No	No	No

Sites 1 meets all criteria for a wetland, but as previously discussed this is an extremely marginal wetland. It could easily switch from a wetland to non-wetland from year to year dependent upon the type and density of vegetation cover. It could also be modified by a high velocity flow that would remove the shallow wetland soils just beneath the surface. However, in 2015 it did meet the requirements for a wetland.

**Delineation**

Only a small portion of the channel bottom of Arroyo del Puerto qualifies as wetland. Approximately 320 square feet or 0.007 acres of wetland occur on the channel bottom downstream of the NM 605 bridge. (Figure 7). It is currently unknown if this wetland will be impacted by the project.

**Function**

The Arroyo del Puerto wetland has very little wetland function. It does have the potential to remove some sediment during low velocity flows, but little else can be expected of it.



#### **4.0 SUMMARY OF WETLANDS AND POTENTIAL FOR MITIGATION**

Two Wetlands were found within the proposed construction limits of the project area. The first occurred at San Mateo Creek near MP 19.2. This wetland derives its hydrology principally from groundwater that surfaces along the eastern edge of San Mateo Creek immediately upstream of the NM 605, as well as within a borrow ditch along the north side of NM 605 east of San Mateo Creek. This wetland appears to extend to San Mateo Creek from the project area, but only approximately 0.035 acres occurs within the potential project limits. This wetland has the potential to expand along the north side of NM 605 dependent upon climactic conditions. There was ample evidence that in the recent past the wetland habitat along the north side of the roadway was much more extensive and developed. There were even the remains of obligate wetland species present. However, the wetlands in the channel bottom probably did not change much during the recent drought conditions as the groundwater is augmented by periodic surface flows. In combination, this dual hydrology appears to be sufficient to maintain this portion of the wetland even in extremely dry conditions.

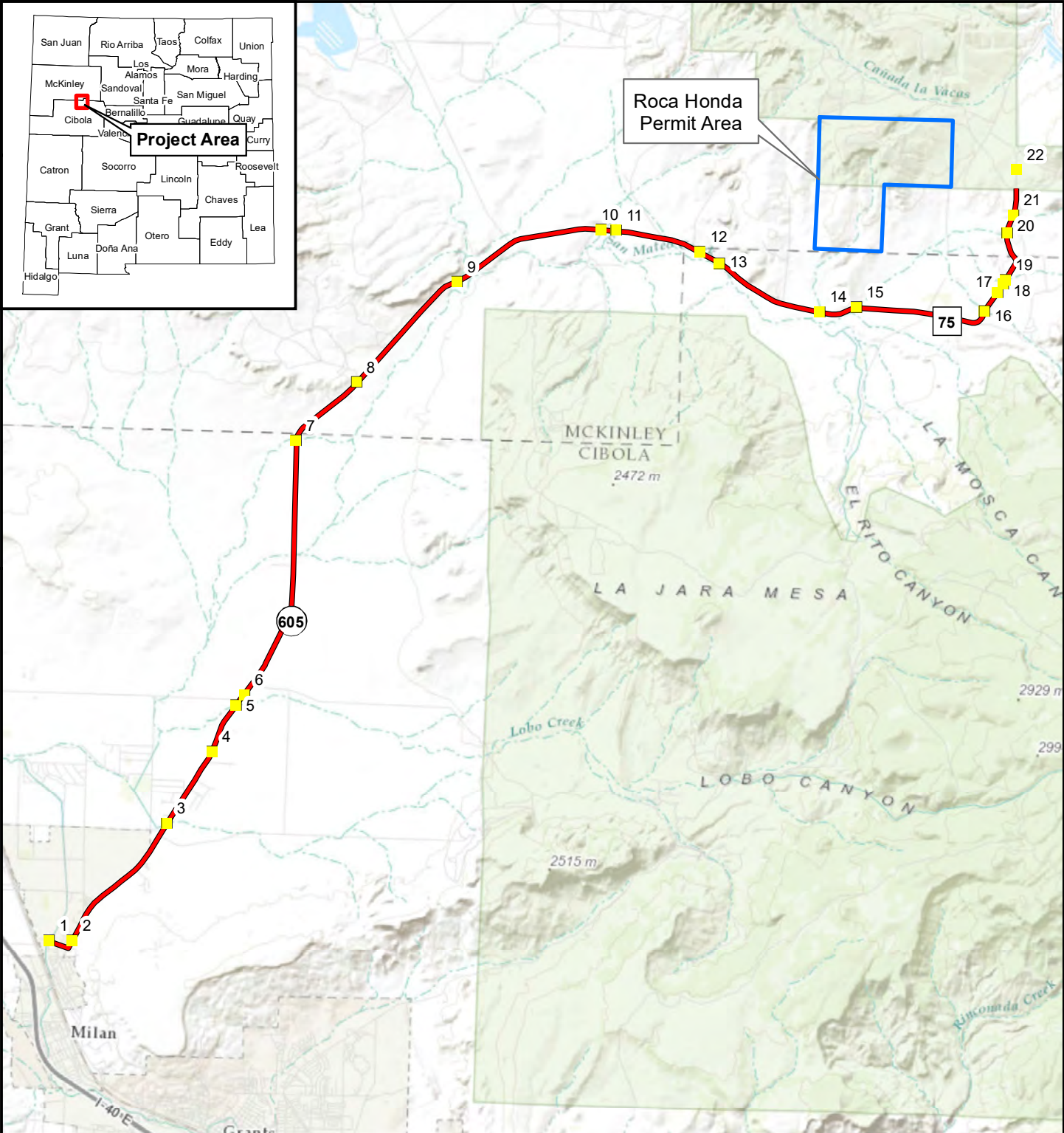
The Arroyo del Puerto wetland is substantially different than San Mateo Creek. Arroyo del Puerto appears to lack groundwater within the proposed construction limits. Consequently, it relies wholly on surface water flows that were probably nonexistent during the drought. In 2014 when we first looked at this site, it failed to meet the soil criteria, but sufficient redox concentrations had developed in the chroma 2 soils by the spring of 2015 to meet the soil conditions marginally. Additionally, annual wetland species thrived in the spring of 2015 further meeting the vegetation criteria. Only about 0.007 acres of wetland was present at the time of the 2015 survey, and depending upon how favorable the moisture conditions area this wetland could expand or disappear on a yearly basis.

The proposed project activities involve the placement of a water pipeline. This type of activity should not result in permanent take of wetlands. However, if by chance wetland are taken by project activities there may be the potential for wetland mitigation along San Mateo Creek. Since groundwater is present it is theoretically possible to tap into this groundwater and expand the current footprint of wetland at that location.

APPENDIX A

MAP OF LOCATIONS AND PHOTOGRAPHS OF WATERWAYS  
IDENTIFIED BY THE NATIONAL WETLAND INVENTORY  
AS WETLANDS



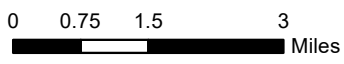


**Appendix A  
National Wetland  
Inventory  
Wetlands Map**

- Project Area
- National Wetland Inventory Wetlands

Milan, Grants, Dos Lomas,  
and San Mateo, NM  
USGS 7.5' Quadrangles

Private, State  
and BLM Lands  
McKinley and Cibola  
Counties, New Mexico



**Roca Honda Project, McKinley and Cibola Counties, New Mexico**





Site 1: Dry and no indication of recent flows, no wetland vegetation.



Site 2: No indication of clear cut channel and not dominated by wetland vegetation.





Site 3: No indication of a channel, no wetland vegetation and no wetland hydrology.



Site 4: No clear-cut channel, no wetland hydrology and not dominated by wetland vegetation.





Site 5: No clear-cut drainage, no wetland hydrology, no wetland vegetation.



Site 6: Playa just outside of right-of-way no wetland hydrology in right-of-way.





Site 7: Lower San Mateo Creek-The main channel of San Mateo Creek, but no indication of recent flows and not dominated by wetland vegetation.



Site 8: Small drainage without recent hydrological indicators and not dominated by wetland vegetation.





Figure 9. Clear-cut waterway with marginal wetlands present.



Figure 10. No defined channel. No indication of surface flows, and not dominated by wetland vegetation.





Site 11: Large sheet flow area with many culverts not dominated by wetland vegetation.



Site 12: Drainage intercepted by berms north of the roadway and no longer any flow within the project area.





Site 13: Curve of San Mateo Creek just outside of right-of-way does not enter project area.



Site 14. Shallow drainage, steep grade, no indication of recent flow, and not dominated by wetland vegetation.





Site 15: San Mateo Creek (upper) major drainage with pools of perennial water and wetland.



Site 16: Tributary of San Mateo Creek with flowing and pooled water. Likely a wetland but outside of project limits.





Site 17: Tiny drainage dominated by non-wetland species. No indication of recent flows and no channel in the ROW.



Site 18: Small ephemeral waterway dominated by non-wetland vegetation.





Site 19: Small ephemeral waterway dominated by non-wetland vegetation.



Site 20: Large deeply incised ephemeral drainage lacking any wetland vegetation.





Site 21: Ephemeral waterway nearly lacking any vegetation. No wetland vegetation present.



Site 22: Ephemeral waterway. No wetland vegetation present.



## APPENDIX B

# SAN MATEO CREEK WETLAND DATA SHEETS

**WETLAND DETERMINATION DATA FORM - Arid West Region**

Project/Site: San Mateo Creek/ Site 1 City/County: San Mateo/Cibola Sampling Date: 6/24/15  
 Applicant/Owner: NMDOT State: NM Sampling Point: Site 1  
 Investigator(s): Paul Knight Section, Township, Range: Unplatted  
 Landform (hillslope, terrace, etc.): Channel bottom Local relief (concave, convex, none): concave Slope (%): 1  
 Subregion (LRR): D - Interior Deserts Lat: 35° 20' 9.655" Long: 107° 41' 8.330" Datum: NAD 83  
 Soil Map Unit Name: Sprank sandy clay loam, Saline, sodic, 1-3 percent slopes NWI classification: R4SBC

Are climatic / hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks.)  
 Are Vegetation  Soil  or Hydrology  significantly disturbed? Are "Normal Circumstances" present? Yes  No   
 Are Vegetation  Soil  or Hydrology  naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/>	Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/>
Remarks: This site is located on a terrace below the top of the bank of the river. It was dominated by wetland vegetation and had reduced soils present. There were some secondary hydrology indicators in the form of drift lines and sediment. Saturated soil was at 14 inches below the surface, but flow data indicates that during most of the spring growing season saturated soil is likely well within 12 inches of the surface.	

**VEGETATION**

Tree Stratum (Use scientific names.)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:
1. _____				Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A)
2. _____				Total Number of Dominant Species Across All Strata: <u>2</u> (B)
3. _____				Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.0%</u> (A/B)
4. _____				
Total Cover: <u>  </u> %				
Sapling/Shrub Stratum				Prevalence Index worksheet:
1. <i>Sarcobatus vermiculatus</i>	10	Yes	FAC	Total % Cover of: _____ Multiply by: _____
2. _____				OBL species <u>5</u> x 1 = <u>5</u>
3. _____				FACW species <u>2</u> x 2 = <u>4</u>
4. _____				FAC species <u>60</u> x 3 = <u>180</u>
5. _____				FACU species _____ x 4 = <u>0</u>
Total Cover: <u>10</u> %				UPL species _____ x 5 = <u>0</u>
				Column Totals: <u>67</u> (A) <u>189</u> (B)
				Prevalence Index = B/A = <u>2.82</u>
Herb Stratum				Hydrophytic Vegetation Indicators:
1. <i>Hordeum jubatum</i>	50	Yes	FAC	<input checked="" type="checkbox"/> Dominance Test is >50%
2. <i>Scirpus americanus</i>	5	No	OBL	<input checked="" type="checkbox"/> Prevalence Index is ≤3.0 <sup>1</sup>
3. <i>Distichlis spicata</i>	2	No	FACW	<input type="checkbox"/> Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)
4. _____				<input type="checkbox"/> Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)
5. _____				
6. _____				
7. _____				
8. _____				
Total Cover: <u>57</u> %				<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present.
Woody Vine Stratum				Hydrophytic Vegetation Present?
1. _____				Yes <input checked="" type="radio"/> No <input type="radio"/>
2. _____				
Total Cover: <u>  </u> %				
% Bare Ground in Herb Stratum <u>43</u> %		% Cover of Biotic Crust <u>0</u> %		
Remarks: The site occurs within the channel bottom of San Mateo Creek and all of the vegetation encountered at and around the site were wetland indicator species. This site meets both the dominance test and prevalence index and meets the vegetation requirements for a wetland				

**SOIL**

Sampling Point: Site 1

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)							
Depth (inches)	Matrix		Redox Features			Texture <sup>3</sup>	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>		
0-6	10YR 4/2	98	10YR 3/6	2	C	M	Clay Loam
6-8	10YR 4/2	90	Gley 2.5/N	10	D	M	Clay Loam
8-16	10YR 5/2	100					Clay

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix.    <sup>2</sup>Location: PL=Pore Lining, RC=Root Channel, M=Matrix.  
<sup>3</sup>Soil Textures: Clay, Silty Clay, Sandy Clay, Loam, Sandy Clay Loam, Sandy Loam, Clay Loam, Silty Clay Loam, Silt Loam, Silt, Loamy Sand, Sand.

<b>Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)</b> <input type="checkbox"/> Histosol (A1) <input type="checkbox"/> Histic Epipedon (A2) <input type="checkbox"/> Black Histic (A3) <input type="checkbox"/> Hydrogen Sulfide (A4) <input type="checkbox"/> Stratified Layers (A5) (LRR C) <input type="checkbox"/> 1 cm Muck (A9) (LRR D) <input type="checkbox"/> Depleted Below Dark Surface (A11) <input type="checkbox"/> Thick Dark Surface (A12) <input type="checkbox"/> Sandy Mucky Mineral (S1) <input type="checkbox"/> Sandy Gleyed Matrix (S4)	<input type="checkbox"/> Sandy Redox (S5) <input type="checkbox"/> Stripped Matrix (S6) <input type="checkbox"/> Loamy Mucky Mineral (F1) <input type="checkbox"/> Loamy Gleyed Matrix (F2) <input type="checkbox"/> Depleted Matrix (F3) <input checked="" type="checkbox"/> Redox Dark Surface (F6) <input type="checkbox"/> Depleted Dark Surface (F7) <input type="checkbox"/> Redox Depressions (F8) <input type="checkbox"/> Vernal Pools (F9)	<b>Indicators for Problematic Hydric Soils:</b> <input type="checkbox"/> 1 cm Muck (A9) (LRR C) <input type="checkbox"/> 2 cm Muck (A10) (LRR B) <input type="checkbox"/> Reduced Vertic (F18) <input type="checkbox"/> Red Parent Material (TF2) <input checked="" type="checkbox"/> Other (Explain in Remarks)
--	--	---

<sup>4</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present.

**Restrictive Layer (if present):**  
 Type: \_\_\_\_\_  
 Depth (inches): \_\_\_\_\_

**Hydric Soil Present? Yes  No**

Remarks: This site had low chroma soils with both redox concentrations and gley depletion zones present. It meets the Redox Dark Surface criteria. It also had persistent saturated soil at 4-5 inches below the surface meeting aquic soil criteria.

**HYDROLOGY**

<b>Wetland Hydrology Indicators:</b> <b>Primary Indicators (any one indicator is sufficient)</b> <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) (Nonriverine) <input type="checkbox"/> Sediment Deposits (B2) (Nonriverine) <input type="checkbox"/> Drift Deposits (B3) (Nonriverine) <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9)	<input type="checkbox"/> Salt Crust (B11) <input type="checkbox"/> Biotic Crust (B12) <input type="checkbox"/> Aquatic Invertebrates (B13) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Recent Iron Reduction in Plowed Soils (C6) <input checked="" type="checkbox"/> Other (Explain in Remarks)	<b>Secondary Indicators (2 or more required)</b> <input type="checkbox"/> Water Marks (B1) (Riverine) <input checked="" type="checkbox"/> Sediment Deposits (B2) (Riverine) <input checked="" type="checkbox"/> Drift Deposits (B3) (Riverine) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> FAC-Neutral Test (D5)
---	--	--

<b>Field Observations:</b> Surface Water Present?    Yes <input type="radio"/> No <input checked="" type="radio"/> Depth (inches): _____ Water Table Present?    Yes <input checked="" type="radio"/> No <input type="radio"/> Depth (inches): <u>11</u> Saturation Present?    Yes <input checked="" type="radio"/> No <input type="radio"/> Depth (inches): <u>4</u> (includes capillary fringe)	<b>Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/></b>
--	---

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

Remarks: The pit had saturated soil at 4 inches below the surface and groundwater in the pit at 11 inches below the surface. There were also riparian drift lines on the vegetation and riparian sediment deposits on the wall of the culvert. This site meets the hydrology requirement for a wetland.



**WETLAND DETERMINATION DATA FORM - Arid West Region**

Project/Site: San Mateo Creek/ Site 2 City/County: San Mateo/Cibola Sampling Date: 6/24/15  
 Applicant/Owner: NMDOT State: NM Sampling Point: Site 2  
 Investigator(s): Paul Knight Section, Township, Range: Unplatted  
 Landform (hillslope, terrace, etc.): Bank Slope Local relief (concave, convex, none): concave Slope (%) 10  
 Subregion (LRR): D - Interior Deserts Lat: 35° 20' 9.818" Long: 107° 41' 16.587" Datum: NAD 83  
 Soil Map Unit Name: Sprank sandy clay loam, Saline, sodic, 1-3 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks.)  
 Are Vegetation  Soil  or Hydrology  significantly disturbed? Are "Normal Circumstances" present? Yes  No   
 Are Vegetation  Soil  or Hydrology  naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/>	Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/>
Remarks: <u>This site on the slopes above San Mateo Creek although there was some wetland vegetation present it was no abundant enough to meet the vegetation requirement for a wetland. Additionally, the site lacked any hydric soil or hydrology indicators. This site fails to meet the criteria for a wetland.</u>	

**VEGETATION**

Tree Stratum (Use scientific names.)	Absolute % Cover	Dominant Species?	Indicator Status																	
1. _____				<b>Dominance Test worksheet:</b> Number of Dominant Species That Are OBL, FACW, or FAC: <u>1</u> (A)  Total Number of Dominant Species Across All Strata: <u>2</u> (B)  Percent of Dominant Species That Are OBL, FACW, or FAC: <u>50.0 %</u> (A/B)																
2. _____																				
3. _____																				
4. _____																				
Total Cover: _____ %				<b>Prevalence Index worksheet:</b> <table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">Total % Cover of:</th> <th style="width:50%;">Multiply by:</th> </tr> <tr> <td>OBL species</td> <td>x 1 = <u>0</u></td> </tr> <tr> <td>FACW species</td> <td>x 2 = <u>0</u></td> </tr> <tr> <td>FAC species</td> <td><u>25</u> x 3 = <u>75</u></td> </tr> <tr> <td>FACU species</td> <td>x 4 = <u>0</u></td> </tr> <tr> <td>UPL species</td> <td><u>15</u> x 5 = <u>75</u></td> </tr> <tr> <td>Column Totals:</td> <td><u>40</u> (A) <u>150</u> (B)</td> </tr> <tr> <td colspan="2" style="text-align: center;">Prevalence Index = B/A = <u>3.75</u></td> </tr> </table>	Total % Cover of:	Multiply by:	OBL species	x 1 = <u>0</u>	FACW species	x 2 = <u>0</u>	FAC species	<u>25</u> x 3 = <u>75</u>	FACU species	x 4 = <u>0</u>	UPL species	<u>15</u> x 5 = <u>75</u>	Column Totals:	<u>40</u> (A) <u>150</u> (B)	Prevalence Index = B/A = <u>3.75</u>	
Total % Cover of:	Multiply by:																			
OBL species	x 1 = <u>0</u>																			
FACW species	x 2 = <u>0</u>																			
FAC species	<u>25</u> x 3 = <u>75</u>																			
FACU species	x 4 = <u>0</u>																			
UPL species	<u>15</u> x 5 = <u>75</u>																			
Column Totals:	<u>40</u> (A) <u>150</u> (B)																			
Prevalence Index = B/A = <u>3.75</u>																				
<b>Sapling/Shrub Stratum</b>																				
1. <u>Atriplex canescens</u>	<u>10</u>	<u>Yes</u>	<u>Not Listed</u>																	
2. <u>Ericameria nauseosa</u>	<u>5</u>	<u>No</u>	<u>Not Listed</u>																	
3. <u>Sarcobatus vermiculatus</u>	<u>5</u>	<u>No</u>	<u>FAC</u>																	
4. _____																				
5. _____																				
Total Cover: <u>20 %</u>																				
<b>Herb Stratum</b>																				
1. <u>Sporobolus airoides</u>	<u>20</u>	<u>Yes</u>	<u>FAC</u>																	
2. _____																				
3. _____																				
4. _____																				
5. _____																				
6. _____																				
7. _____																				
8. _____																				
Total Cover: <u>20 %</u>																				
<b>Woody Vine Stratum</b>																				
1. _____																				
2. _____																				
Total Cover: _____ %																				
% Bare Ground in Herb Stratum <u>80 %</u>		% Cover of Biotic Crust <u>0 %</u>																		
<b>Hydrophytic Vegetation Present?</b> Yes <input type="radio"/> No <input checked="" type="radio"/>																				
Remarks: <u>The site occurs on the slope above the channel bottom of San Mateo Creek. It was dominated by a mixture of upland shrubs, and a hydrophytic grass. However, there were not enough wetland plants present to meet either the dominance test or prevalence index. This site fails to meet a the vegetation requirements for a wetland</u>																				

**SOIL**

Sampling Point: Site 2

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)							
Depth (inches)	Matrix		Redox Features			Texture <sup>3</sup>	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>		
0-2	10YR 4/3	100				Sandy Loam	
2-16	10YR 4/2	100				Clay	

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix.    <sup>2</sup>Location: PL=Pore Lining, RC=Root Channel, M=Matrix.  
<sup>3</sup>Soil Textures: Clay, Silty Clay, Sandy Clay, Loam, Sandy Clay Loam, Sandy Loam, Clay Loam, Silty Clay Loam, Silt Loam, Silt, Loamy Sand, Sand.

<b>Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)</b> <input type="checkbox"/> Histosol (A1) <input type="checkbox"/> Histic Epipedon (A2) <input type="checkbox"/> Black Histic (A3) <input type="checkbox"/> Hydrogen Sulfide (A4) <input type="checkbox"/> Stratified Layers (A5) (LRR C) <input type="checkbox"/> 1 cm Muck (A9) (LRR D) <input type="checkbox"/> Depleted Below Dark Surface (A11) <input type="checkbox"/> Thick Dark Surface (A12) <input type="checkbox"/> Sandy Mucky Mineral (S1) <input type="checkbox"/> Sandy Gleyed Matrix (S4)	<b>Indicators for Problematic Hydric Soils:</b> <input type="checkbox"/> 1 cm Muck (A9) (LRR C) <input type="checkbox"/> 2 cm Muck (A10) (LRR B) <input type="checkbox"/> Reduced Vertic (F18) <input type="checkbox"/> Red Parent Material (TF2) <input type="checkbox"/> Other (Explain in Remarks)
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<sup>4</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present.

<b>Restrictive Layer (if present):</b> Type: _____ Depth (inches): _____	<b>Hydric Soil Present?</b> Yes <input type="radio"/> No <input checked="" type="radio"/>
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Remarks: This site had no hydric soil indicators present and failed to meet the soil requirement for a wetland.

**HYDROLOGY**

<b>Wetland Hydrology Indicators:</b> Primary Indicators (any one indicator is sufficient) <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) (Nonriverine) <input type="checkbox"/> Sediment Deposits (B2) (Nonriverine) <input type="checkbox"/> Drift Deposits (B3) (Nonriverine) <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9) <input type="checkbox"/> Salt Crust (B11) <input type="checkbox"/> Biotic Crust (B12) <input type="checkbox"/> Aquatic Invertebrates (B13) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Recent Iron Reduction in Plowed Soils (C6) <input type="checkbox"/> Other (Explain in Remarks)	Secondary Indicators (2 or more required) <input type="checkbox"/> Water Marks (B1) (Riverine) <input type="checkbox"/> Sediment Deposits (B2) (Riverine) <input type="checkbox"/> Drift Deposits (B3) (Riverine) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> FAC-Neutral Test (D5)
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<b>Field Observations:</b> Surface Water Present?    Yes <input type="radio"/> No <input checked="" type="radio"/> Depth (inches): _____ Water Table Present?    Yes <input type="radio"/> No <input checked="" type="radio"/> Depth (inches): _____ Saturation Present? (includes capillary fringe)    Yes <input type="radio"/> No <input checked="" type="radio"/> Depth (inches): _____	<b>Wetland Hydrology Present?</b> Yes <input type="radio"/> No <input checked="" type="radio"/>
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Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: The site lacked any primary or secondary hydrology indicators and fails to meet the hydrology requirement for a wetland.

**WETLAND DETERMINATION DATA FORM - Arid West Region**

Project/Site: San Mateo Creek/ Site 3 City/County: San Mateo/Cibola Sampling Date: 6/24/15  
 Applicant/Owner: NMDOT State: NM Sampling Point: Site 3  
 Investigator(s): Paul Knight Section, Township, Range: Unplatted  
 Landform (hillslope, terrace, etc.): Depression Local relief (concave, convex, none): Concave Slope (%): 1  
 Subregion (LRR): D - Interior Deserts Lat: 35° 20' 9.090" Long: 107° 41' 18.240" Datum: NAD 83  
 Soil Map Unit Name: Sprank sandy clay loam, Saline, sodic, 1-3 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks.)  
 Are Vegetation  Soil  or Hydrology  significantly disturbed? Are "Normal Circumstances" present? Yes  No   
 Are Vegetation  Soil  or Hydrology  naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/>	Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/>
Remarks: This site occurs within a large depression that looks like historically may have been part of the San Mateo Creek channel but was cut off when the road was installed. It did have some chroma 2 soils with a few oxidized root channel in the upper profile but these were too few to meet requirements. It was dominated by salt cedar a wetland indicator plant, but it lacked any indicator of wetland hydrology. The redox features are probably old. This site fails to meet the criteria for a wetland.	

**VEGETATION**

Tree Stratum (Use scientific names.)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:																
1. <i>Tamarix chinensis</i>	60	Yes	FAC	Number of Dominant Species That Are OBL, FACW, or FAC: <u>1</u> (A)																
2. _____				Total Number of Dominant Species Across All Strata: <u>1</u> (B)																
3. _____																				
4. _____				Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.0%</u> (A/B)																
Total Cover: <u>60</u> %																				
<b>Sapling/Shrub Stratum</b>				<b>Prevalence Index worksheet:</b> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;">Total % Cover of:</td> <td style="width:50%; text-align: center;">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td align="right">x 1 = <u>0</u></td> </tr> <tr> <td>FACW species</td> <td align="right">x 2 = <u>0</u></td> </tr> <tr> <td>FAC species</td> <td align="right"><u>60</u> x 3 = <u>180</u></td> </tr> <tr> <td>FACU species</td> <td align="right">x 4 = <u>0</u></td> </tr> <tr> <td>UPL species</td> <td align="right">x 5 = <u>0</u></td> </tr> <tr> <td>Column Totals:</td> <td align="right"><u>60</u> (A) <u>180</u> (B)</td> </tr> <tr> <td colspan="2" style="text-align: center;">Prevalence Index = B/A = <u>3.00</u></td> </tr> </table>	Total % Cover of:	Multiply by:	OBL species	x 1 = <u>0</u>	FACW species	x 2 = <u>0</u>	FAC species	<u>60</u> x 3 = <u>180</u>	FACU species	x 4 = <u>0</u>	UPL species	x 5 = <u>0</u>	Column Totals:	<u>60</u> (A) <u>180</u> (B)	Prevalence Index = B/A = <u>3.00</u>	
Total % Cover of:	Multiply by:																			
OBL species	x 1 = <u>0</u>																			
FACW species	x 2 = <u>0</u>																			
FAC species	<u>60</u> x 3 = <u>180</u>																			
FACU species	x 4 = <u>0</u>																			
UPL species	x 5 = <u>0</u>																			
Column Totals:	<u>60</u> (A) <u>180</u> (B)																			
Prevalence Index = B/A = <u>3.00</u>																				
1. _____																				
2. _____																				
3. _____																				
4. _____																				
5. _____																				
Total Cover: _____ %																				
<b>Herb Stratum</b>				<b>Hydrophytic Vegetation Indicators:</b> <input checked="" type="checkbox"/> Dominance Test is >50% <input checked="" type="checkbox"/> Prevalence Index is ≤3.0 <sup>1</sup> <input type="checkbox"/> Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet) <input type="checkbox"/> Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)  <sup>1</sup> Indicators of hydric soil and wetland hydrology must be present.																
1. _____																				
2. _____																				
3. _____																				
4. _____																				
5. _____																				
6. _____																				
7. _____																				
8. _____																				
Total Cover: _____ %																				
<b>Woody Vine Stratum</b>																				
1. _____																				
2. _____																				
Total Cover: _____ %																				
% Bare Ground in Herb Stratum <u>0</u> %		% Cover of Biotic Crust <u>0</u> %																		
<b>Hydrophytic Vegetation Present?</b> Yes <input checked="" type="radio"/> No <input type="radio"/>																				
Remarks: The site occurs within a large depression that looks like historically may have been part of the San Mateo Creek channel but was cut off when the road was installed. It was dominated by salt cedar a FAC species and meets both the dominance test and prevalence index for a wetland.																				



**SOIL**

Sampling Point: Site 3

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)							
Depth (inches)	Matrix		Redox Features			Texture <sup>3</sup>	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>		
0-2	10YR 3/2	99.5	10YR 4/6	0.5	C	RC	Sandy Loam
2-10	10YR 4/3	100					Sandy Loam
10-14	10 YR 3/2	90	10YR 5/6	10	C	M	Clay Loam
14-16	10YR 4/3	100					Sandy Loam

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix.    <sup>2</sup>Location: PL=Pore Lining, RC=Root Channel, M=Matrix.  
<sup>3</sup>Soil Textures: Clay, Silty Clay, Sandy Clay, Loam, Sandy Clay Loam, Sandy Loam, Clay Loam, Silty Clay Loam, Silt Loam, Silt, Loamy Sand, Sand.

<b>Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)</b> <input type="checkbox"/> Histic Epipedon (A2) <input type="checkbox"/> Black Histic (A3) <input type="checkbox"/> Hydrogen Sulfide (A4) <input type="checkbox"/> Stratified Layers (A5) (LRR C) <input type="checkbox"/> 1 cm Muck (A9) (LRR D) <input type="checkbox"/> Depleted Below Dark Surface (A11) <input type="checkbox"/> Thick Dark Surface (A12) <input type="checkbox"/> Sandy Mucky Mineral (S1) <input type="checkbox"/> Sandy Gleyed Matrix (S4)	<input type="checkbox"/> Sandy Redox (S5) <input type="checkbox"/> Stripped Matrix (S6) <input type="checkbox"/> Loamy Mucky Mineral (F1) <input type="checkbox"/> Loamy Gleyed Matrix (F2) <input type="checkbox"/> Depleted Matrix (F3) <input type="checkbox"/> Redox Dark Surface (F6) <input type="checkbox"/> Depleted Dark Surface (F7) <input type="checkbox"/> Redox Depressions (F8) <input type="checkbox"/> Vernal Pools (F9)	<b>Indicators for Problematic Hydric Soils:</b> <input type="checkbox"/> 1 cm Muck (A9) (LRR C) <input type="checkbox"/> 2 cm Muck (A10) (LRR B) <input type="checkbox"/> Reduced Vertic (F18) <input type="checkbox"/> Red Parent Material (TF2) <input type="checkbox"/> Other (Explain in Remarks)
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<sup>4</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present.

**Restrictive Layer (if present):**  
 Type: \_\_\_\_\_  
 Depth (inches): \_\_\_\_\_

Hydric Soil Present? Yes  No

Remarks: This site had low chroma soils in the upper and mid profile, and had a very small amount of oxidized root channels in the upper profile (less than 1%). There were many more in the mid profile. Those in the upper profile are too few to meet hydric soil criteria, and those in the middle are too deep. This site just fails to meet the soil requirement for a wetland.

**HYDROLOGY**

<b>Wetland Hydrology Indicators:</b> <b>Primary Indicators (any one indicator is sufficient)</b> <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) (Nonriverine) <input type="checkbox"/> Sediment Deposits (B2) (Nonriverine) <input type="checkbox"/> Drift Deposits (B3) (Nonriverine) <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9)	<input type="checkbox"/> Salt Crust (B11) <input type="checkbox"/> Biotic Crust (B12) <input type="checkbox"/> Aquatic Invertebrates (B13) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Recent Iron Reduction in Plowed Soils (C6) <input type="checkbox"/> Other (Explain in Remarks)	<b>Secondary Indicators (2 or more required)</b> <input type="checkbox"/> Water Marks (B1) (Riverine) <input type="checkbox"/> Sediment Deposits (B2) (Riverine) <input type="checkbox"/> Drift Deposits (B3) (Riverine) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> FAC-Neutral Test (D5)
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**Field Observations:**

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

Wetland Hydrology Present? Yes  No

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

Remarks: The site lacked any primary or secondary hydrology indicators and fails to meet the hydrology requirement for a wetland.

**WETLAND DETERMINATION DATA FORM - Arid West Region**

Project/Site: San Mateo Creek/ Site 4 City/County: San Mateo/Cibola Sampling Date: 5/21/15  
 Applicant/Owner: NMDOT State: NM Sampling Point: Site 4  
 Investigator(s): Paul Knight Section, Township, Range: Unplatted  
 Landform (hillslope, terrace, etc.): Depression Local relief (concave, convex, none): Concave Slope (%): 1  
 Subregion (LRR): D - Interior Deserts Lat: 35.33611" Long: 107.6868" Datum: NAD 83  
 Soil Map Unit Name: Sprank sandy clay loam, Saline, sodic, 1-3 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks.)  
 Are Vegetation  Soil  or Hydrology  significantly disturbed? Are "Normal Circumstances" present? Yes  No   
 Are Vegetation  Soil  or Hydrology  naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/>	Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/>
Remarks: This site occurs within a long narrow depression that parallels NM 605 and may have been an old ditch. It appears to have been installed to intercept groundwater before it hits the road prism, and convey this groundwater west to San Mateo Creek. It had saturated soil present. It was dominated by wetland vegetation and had low chroma soils with redox concentrations. It meets all of the criteria of a wetland.	

**VEGETATION**

Tree Stratum (Use scientific names.)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:
1. _____				Number of Dominant Species That Are OBL, FACW, or FAC: <u>4</u> (A)
2. _____				Total Number of Dominant Species Across All Strata: <u>4</u> (B)
3. _____				Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.0%</u> (A/B)
4. _____				
Total Cover: <u>    </u> %				
Sapling/Shrub Stratum				Prevalence Index worksheet:
1. <i>Sarcobatus vermiculatus</i>	10	Yes	FAC	Total % Cover of: <u>    </u> Multiply by:
2. _____				OBL species <u>    </u> x 1 = <u>0</u>
3. _____				FACW species <u>60</u> x 2 = <u>120</u>
4. _____				FAC species <u>20</u> x 3 = <u>60</u>
5. _____				FACU species <u>    </u> x 4 = <u>0</u>
Total Cover: <u>10</u> %				UPL species <u>    </u> x 5 = <u>0</u>
				Column Totals: <u>80</u> (A) <u>180</u> (B)
				Prevalence Index = B/A = <u>2.25</u>
Herb Stratum				Hydrophytic Vegetation Indicators:
1. <i>Juncus articus</i>	40	Yes	FACW	<input checked="" type="checkbox"/> Dominance Test is >50%
2. <i>Carex sp.</i>	20	Yes	FACW	<input checked="" type="checkbox"/> Prevalence Index is ≤3.0 <sup>1</sup>
3. <i>Sporobolus airoides</i>	10	Yes	FAC	<input type="checkbox"/> Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)
4. _____				<input type="checkbox"/> Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)
5. _____				
6. _____				
7. _____				
8. _____				
Total Cover: <u>70</u> %				<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present.
Woody Vine Stratum				Hydrophytic Vegetation Present?
1. _____				Yes <input checked="" type="radio"/> No <input type="radio"/>
2. _____				
Total Cover: <u>    </u> %				
% Bare Ground in Herb Stratum <u>30</u> %		% Cover of Biotic Crust <u>0</u> %		
Remarks: The site occurs within a shallow depression that parallels the NM 605 roadway. It may have been an old bar ditch which intercepts groundwater flow and conveys it to San Mateo Creek. It was dominated by wetland vegetation and meets both the dominance test and prevalence index.				

**SOIL**

Sampling Point: Site 4

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)							
Depth (inches)	Matrix		Redox Features			Texture <sup>3</sup>	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>		
0-7	10YR 3/2	98	10YR 4/6	2	C	RC	Clay
7-8.5	10YR 3/3	100					Sand
8.5-16	10 YR 3/2						Clay Loam

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix. <sup>2</sup>Location: PL=Pore Lining, RC=Root Channel, M=Matrix.  
<sup>3</sup>Soil Textures: Clay, Silty Clay, Sandy Clay, Loam, Sandy Clay Loam, Sandy Loam, Clay Loam, Silty Clay Loam, Silt Loam, Silt, Loamy Sand, Sand.

<b>Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)</b> <input type="checkbox"/> Histosol (A1) <input type="checkbox"/> Histic Epipedon (A2) <input type="checkbox"/> Black Histic (A3) <input type="checkbox"/> Hydrogen Sulfide (A4) <input type="checkbox"/> Stratified Layers (A5) (LRR C) <input type="checkbox"/> 1 cm Muck (A9) (LRR D) <input type="checkbox"/> Depleted Below Dark Surface (A11) <input type="checkbox"/> Thick Dark Surface (A12) <input type="checkbox"/> Sandy Mucky Mineral (S1) <input type="checkbox"/> Sandy Gleyed Matrix (S4)		<input type="checkbox"/> Sandy Redox (S5) <input type="checkbox"/> Stripped Matrix (S6) <input type="checkbox"/> Loamy Mucky Mineral (F1) <input type="checkbox"/> Loamy Gleyed Matrix (F2) <input type="checkbox"/> Depleted Matrix (F3) <input checked="" type="checkbox"/> Redox Dark Surface (F6) <input type="checkbox"/> Depleted Dark Surface (F7) <input type="checkbox"/> Redox Depressions (F8) <input type="checkbox"/> Vernal Pools (F9)	<b>Indicators for Problematic Hydric Soils:</b> <input type="checkbox"/> 1 cm Muck (A9) (LRR C) <input type="checkbox"/> 2 cm Muck (A10) (LRR B) <input type="checkbox"/> Reduced Vertic (F18) <input type="checkbox"/> Red Parent Material (TF2) <input type="checkbox"/> Other (Explain in Remarks)
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<sup>4</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present.

<b>Restrictive Layer (if present):</b> Type: _____ Depth (inches): _____	<b>Hydric Soil Present?</b> Yes <input checked="" type="radio"/> No <input type="radio"/>
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Remarks: This site had low chroma soils in the upper profile, and had a very some oxidized root channels present meeting the Redox Dark Surface Criteria. It also had saturated soil present at 12 inches below the surface marginally meeting the aquic soil criteria. This site meets the hydric soil criteria for a wetland.

**HYDROLOGY**

<b>Wetland Hydrology Indicators:</b> Primary Indicators (any one indicator is sufficient)		Secondary Indicators (2 or more required)
<input checked="" type="checkbox"/> Surface Water (A1) <input type="checkbox"/> High Water Table (A2) <input checked="" type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) (Nonriverine) <input checked="" type="checkbox"/> Sediment Deposits (B2) (Nonriverine) <input type="checkbox"/> Drift Deposits (B3) (Nonriverine) <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9)	<input type="checkbox"/> Salt Crust (B11) <input type="checkbox"/> Biotic Crust (B12) <input type="checkbox"/> Aquatic Invertebrates (B13) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Recent Iron Reduction in Plowed Soils (C6) <input type="checkbox"/> Other (Explain in Remarks)	<input type="checkbox"/> Water Marks (B1) (Riverine) <input type="checkbox"/> Sediment Deposits (B2) (Riverine) <input type="checkbox"/> Drift Deposits (B3) (Riverine) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> FAC-Neutral Test (D5)

<b>Field Observations:</b> Surface Water Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Depth (inches): _____ Water Table Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Depth (inches): _____ Saturation Present? (includes capillary fringe) Yes <input checked="" type="radio"/> No <input type="radio"/> Depth (inches): <u>12</u>	<b>Wetland Hydrology Present?</b> Yes <input checked="" type="radio"/> No <input type="radio"/>
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Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: The site had saturated soil at 12 inches below the surface. There was also pooled surface water in low spots nearby. Additionally, there were non-riverine sediment deposits on the vegetation from periods of pooled surface water at the site. This site meets the hydrology requirement for a wetland.



**WETLAND DETERMINATION DATA FORM - Arid West Region**

Project/Site: San Mateo Creek/ Site 5 City/County: San Mateo/Cibola Sampling Date: 6/24/15  
 Applicant/Owner: NMDOT State: NM Sampling Point: Site 5  
 Investigator(s): Paul Knight Section, Township, Range: Unplatted  
 Landform (hillslope, terrace, etc.): Depression Local relief (concave, convex, none): Concave Slope (%): 1  
 Subregion (LRR): D - Interior Deserts Lat: 35° 20' 9.952" Long: 107° 41' 10.398" Datum: NAD 83  
 Soil Map Unit Name: Sprank sandy clay loam, Saline, sodic, 1-3 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks.)  
 Are Vegetation  Soil  or Hydrology  significantly disturbed? Are "Normal Circumstances" present? Yes  No   
 Are Vegetation  Soil  or Hydrology  naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/>	Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/>
Remarks: This site was dominated by wetland vegetation and had a salt crust indicating past shallow groundwater. However, currently it did not have sufficient soil reduction to meet the hydric soils criteria. However, if in the future this soils has shallow saturated soil (in early spring) it may meet the soil criteria via Aquic soil conditions. Currently it fails to meet the wetland requirements.	

**VEGETATION**

Tree Stratum (Use scientific names.)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:																									
1. _____				Number of Dominant Species That Are OBL, FACW, or FAC: <b>2</b> (A)  Total Number of Dominant Species Across All Strata: <b>2</b> (B)  Percent of Dominant Species That Are OBL, FACW, or FAC: <b>100.0%</b> (A/B)																									
2. _____																													
3. _____																													
4. _____																													
Total Cover: _____ %				<b>Prevalence Index worksheet:</b> <table style="width:100%; border-collapse: collapse;"> <tr> <th style="width:60%;">Total % Cover of:</th> <th colspan="2">Multiply by:</th> </tr> <tr> <td>OBL species</td> <td style="text-align: center;">x 1 =</td> <td style="text-align: center;"><b>0</b></td> </tr> <tr> <td>FACW species</td> <td style="text-align: center;">x 2 =</td> <td style="text-align: center;"><b>30</b></td> </tr> <tr> <td>FAC species</td> <td style="text-align: center;">x 3 =</td> <td style="text-align: center;"><b>9</b></td> </tr> <tr> <td>FACU species</td> <td style="text-align: center;">x 4 =</td> <td style="text-align: center;"><b>4</b></td> </tr> <tr> <td>UPL species</td> <td style="text-align: center;">x 5 =</td> <td style="text-align: center;"><b>5</b></td> </tr> <tr> <td><b>Column Totals:</b></td> <td style="text-align: center;"><b>20</b> (A)</td> <td style="text-align: center;"><b>48</b> (B)</td> </tr> <tr> <td colspan="3" style="text-align: right;">Prevalence Index = B/A =</td> <td style="text-align: center;"><b>2.40</b></td> </tr> </table>	Total % Cover of:	Multiply by:		OBL species	x 1 =	<b>0</b>	FACW species	x 2 =	<b>30</b>	FAC species	x 3 =	<b>9</b>	FACU species	x 4 =	<b>4</b>	UPL species	x 5 =	<b>5</b>	<b>Column Totals:</b>	<b>20</b> (A)	<b>48</b> (B)	Prevalence Index = B/A =			<b>2.40</b>
Total % Cover of:	Multiply by:																												
OBL species	x 1 =	<b>0</b>																											
FACW species	x 2 =	<b>30</b>																											
FAC species	x 3 =	<b>9</b>																											
FACU species	x 4 =	<b>4</b>																											
UPL species	x 5 =	<b>5</b>																											
<b>Column Totals:</b>	<b>20</b> (A)	<b>48</b> (B)																											
Prevalence Index = B/A =			<b>2.40</b>																										
Total Cover: _____ %																													
<b>Sapling/Shrub Stratum</b>																													
1. _____																													
2. _____																													
3. _____																													
4. _____																													
5. _____																													
Total Cover: _____ %																													
<b>Herb Stratum</b>																													
1. <i>Juncus articus</i>	15	Yes	FACW																										
2. <i>Sporobolus airoides</i>	3	Yes	FAC																										
3. <i>Melilotus officinalis</i>	1	No	FACU																										
4. <i>Gaura villosa</i>	1	No	Not Listed																										
5. _____																													
6. _____																													
7. _____																													
8. _____																													
Total Cover: <b>20</b> %																													
<b>Woody Vine Stratum</b>																													
1. _____																													
2. _____																													
Total Cover: _____ %																													
% Bare Ground in Herb Stratum <b>80</b> %      % Cover of Biotic Crust <b>0</b> %																													
<b>Hydrophytic Vegetation Present?</b> Yes <input checked="" type="radio"/> No <input type="radio"/>																													
Remarks: The site occurs within a shallow depression that parallels the NM 605 roadway. It may have been an old bar ditch which intercepts groundwater flow and conveys it to San Mateo Creek. It was dominated by wetland vegetation and meets both the dominance test and prevalence index.																													

**SOIL**

Sampling Point: Site 5

**Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)**

Depth (inches)	Matrix		Redox Features				Texture <sup>3</sup>	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-3.5	10YR 4/2	100					Clay loam	
3.5-8	10YR 2.5/2	100					Sandy Loam	
8.0-14	10 YR 4/2	98	2.5YR 4/5	2	C	RC	Sandy Loam	
14-16	2.5YR 4/2	90	2.5YR 4/5	5	C	RC	Clay Loam	

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix.    <sup>2</sup>Location: PL=Pore Lining, RC=Root Channel, M=Matrix.  
<sup>3</sup>Soil Textures: Clay, Silty Clay, Sandy Clay, Loam, Sandy Clay Loam, Sandy Loam, Clay Loam, Silty Clay Loam, Silt Loam, Silt, Loamy Sand, Sand.

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

<input type="checkbox"/> Histic Epipedon (A2)	<input type="checkbox"/> Sandy Redox (S5)	<b>Indicators for Problematic Hydric Soils:</b> <input type="checkbox"/> 1 cm Muck (A9) (LRR C) <input type="checkbox"/> 2 cm Muck (A10) (LRR B) <input type="checkbox"/> Reduced Vertic (F18) <input type="checkbox"/> Red Parent Material (TF2) <input type="checkbox"/> Other (Explain in Remarks)
<input type="checkbox"/> Black Histic (A3)	<input type="checkbox"/> Stripped Matrix (S6)	
<input type="checkbox"/> Hydrogen Sulfide (A4)	<input type="checkbox"/> Loamy Mucky Mineral (F1)	
<input type="checkbox"/> Stratified Layers (A5) (LRR C)	<input type="checkbox"/> Loamy Gleyed Matrix (F2)	
<input type="checkbox"/> 1 cm Muck (A9) (LRR D)	<input type="checkbox"/> Depleted Matrix (F3)	
<input type="checkbox"/> Depleted Below Dark Surface (A11)	<input type="checkbox"/> Redox Dark Surface (F6)	
<input type="checkbox"/> Thick Dark Surface (A12)	<input type="checkbox"/> Depleted Dark Surface (F7)	
<input type="checkbox"/> Sandy Mucky Mineral (S1)	<input type="checkbox"/> Redox Depressions (F8)	
<input type="checkbox"/> Sandy Gleyed Matrix (S4)	<input type="checkbox"/> Vernal Pools (F9)	

<sup>4</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present.

**Restrictive Layer (if present):**  
 Type: \_\_\_\_\_  
 Depth (inches): \_\_\_\_\_

**Hydric Soil Present?** Yes  No

Remarks: Although there were low chroma soils and some redox present, these redox features were too deep to meet hydric soil criteria.

**HYDROLOGY**

**Wetland Hydrology Indicators:**

<b>Primary Indicators (any one indicator is sufficient)</b>		<b>Secondary Indicators (2 or more required)</b>
<input type="checkbox"/> Surface Water (A1)	<input checked="" type="checkbox"/> Salt Crust (B11)	<input type="checkbox"/> Water Marks (B1) (Riverine)
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Biotic Crust (B12)	<input type="checkbox"/> Sediment Deposits (B2) (Riverine)
<input type="checkbox"/> Saturation (A3)	<input type="checkbox"/> Aquatic Invertebrates (B13)	<input type="checkbox"/> Drift Deposits (B3) (Riverine)
<input type="checkbox"/> Water Marks (B1) (Nonriverine)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)	<input type="checkbox"/> Drainage Patterns (B10)
<input type="checkbox"/> Sediment Deposits (B2) (Nonriverine)	<input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3)	<input type="checkbox"/> Dry-Season Water Table (C2)
<input type="checkbox"/> Drift Deposits (B3) (Nonriverine)	<input type="checkbox"/> Presence of Reduced Iron (C4)	<input type="checkbox"/> Thin Muck Surface (C7)
<input type="checkbox"/> Surface Soil Cracks (B6)	<input type="checkbox"/> Recent Iron Reduction in Plowed Soils (C6)	<input type="checkbox"/> Crayfish Burrows (C8)
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)	<input type="checkbox"/> Other (Explain in Remarks)	<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)
<input type="checkbox"/> Water-Stained Leaves (B9)		<input type="checkbox"/> Shallow Aquitard (D3)
		<input type="checkbox"/> FAC-Neutral Test (D5)

**Field Observations:**

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

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

Remarks: The site currently did not have water present, but there was a salt crust which indicates past shallow groundwater that moved to the surface by capillary actions. This site meets the hydrology requirement for wetlands.

**WETLAND DETERMINATION DATA FORM - Arid West Region**

Project/Site: San Mateo Creek/ Site 6 City/County: San Mateo/Cibola Sampling Date: 6/24/15  
 Applicant/Owner: NMDOT State: NM Sampling Point: Site 6  
 Investigator(s): Paul Knight Section, Township, Range: Unplatted  
 Landform (hillslope, terrace, etc.): Depression Local relief (concave, convex, none): Concave Slope (%): 1  
 Subregion (LRR): D - Interior Deserts Lat: 35° 20' 9.875" Long: 107° 41' 8.348" Datum: NAD 83  
 Soil Map Unit Name: Sprank sandy clay loam, Saline, sodic, 1-3 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks.)  
 Are Vegetation  Soil  or Hydrology  significantly disturbed? Are "Normal Circumstances" present? Yes  No   
 Are Vegetation  Soil  or Hydrology  naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/>	Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/>
Remarks: This site was dominated by wetland vegetation and had a salt crust indicating past shallow groundwater. The site had chroma 2 soils and redox features throughout the mid and lower profile, and was dominated by wetland vegetation. Although it lacked current ground or surface water it meets the wetland requirements.	

**VEGETATION**

Tree Stratum (Use scientific names.)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:																
1. _____				Number of Dominant Species That Are OBL, FACW, or FAC: <b>2</b> (A)  Total Number of Dominant Species Across All Strata: <b>2</b> (B)  Percent of Dominant Species That Are OBL, FACW, or FAC: <b>100.0%</b> (A/B)																
2. _____																				
3. _____																				
4. _____																				
Total Cover: _____ %				Prevalence Index worksheet: <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;">Total % Cover of:</td> <td style="width:50%; text-align: center;">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td style="text-align: center;">x 1 = <b>0</b></td> </tr> <tr> <td>FACW species</td> <td style="text-align: center;"><b>35</b> x 2 = <b>70</b></td> </tr> <tr> <td>FAC species</td> <td style="text-align: center;">x 3 = <b>0</b></td> </tr> <tr> <td>FACU species</td> <td style="text-align: center;">x 4 = <b>0</b></td> </tr> <tr> <td>UPL species</td> <td style="text-align: center;"><b>1</b> x 5 = <b>5</b></td> </tr> <tr> <td>Column Totals:</td> <td style="text-align: center;"><b>36</b> (A) <b>75</b> (B)</td> </tr> <tr> <td colspan="2" style="text-align: center;">Prevalence Index = B/A = <b>2.08</b></td> </tr> </table>	Total % Cover of:	Multiply by:	OBL species	x 1 = <b>0</b>	FACW species	<b>35</b> x 2 = <b>70</b>	FAC species	x 3 = <b>0</b>	FACU species	x 4 = <b>0</b>	UPL species	<b>1</b> x 5 = <b>5</b>	Column Totals:	<b>36</b> (A) <b>75</b> (B)	Prevalence Index = B/A = <b>2.08</b>	
Total % Cover of:	Multiply by:																			
OBL species	x 1 = <b>0</b>																			
FACW species	<b>35</b> x 2 = <b>70</b>																			
FAC species	x 3 = <b>0</b>																			
FACU species	x 4 = <b>0</b>																			
UPL species	<b>1</b> x 5 = <b>5</b>																			
Column Totals:	<b>36</b> (A) <b>75</b> (B)																			
Prevalence Index = B/A = <b>2.08</b>																				
<b>Sapling/Shrub Stratum</b> 1. _____ 2. _____ 3. _____ 4. _____ 5. _____ Total Cover: _____ %																				
<b>Herb Stratum</b> 1. <i>Juncus articus</i> 5    Yes    FACW 2. <i>Distichlis spicata</i> 30   Yes    FACW 3. <i>Ericameria nauseosa</i> 1    No    Not Listed 4. _____ 5. _____ 6. _____ 7. _____ 8. _____ Total Cover: <b>36</b> %																				
<b>Woody Vine Stratum</b> 1. _____ 2. _____ Total Cover: _____ %																				
% Bare Ground in Herb Stratum <b>64</b> %      % Cover of Biotic Crust <b>0</b> %																				
Remarks: The site occurs within a shallow depression that parallels the NM 605 roadway. It may have been an old bar ditch which intercepts groundwater flow and conveys it to San Mateo Creek. It was dominated by wetland vegetation and meets both the dominance test and prevalence index.																				



**SOIL**

Sampling Point: Site 6

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)								
Depth (inches)	Matrix		Redox Features				Texture <sup>3</sup>	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-4	10YR 3/2	100					Clay loam	Root Zone very little soil
4-8	10YR 4/2	93	10YR 4/6	5	C	RC	Clay Loam	
			10YR 4/1.5	2	D	M	ClayLoam	
8-12	10 YR 4/2	95	10YR 4/6	5	C	RC	Clay Loam	
12-16	10YR 4/2	95	10YR 4/6	5	C	RC	Clay	

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix.    <sup>2</sup>Location: PL=Pore Lining, RC=Root Channel, M=Matrix.  
<sup>3</sup>Soil Textures: Clay, Silty Clay, Sandy Clay, Loam, Sandy Clay Loam, Sandy Loam, Clay Loam, Silty Clay Loam, Silt Loam, Silt, Loamy Sand, Sand.

<b>Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)</b> <input type="checkbox"/> Histisol (A1) <input type="checkbox"/> Histic Epipedon (A2) <input type="checkbox"/> Black Histic (A3) <input type="checkbox"/> Hydrogen Sulfide (A4) <input type="checkbox"/> Stratified Layers (A5) (LRR C) <input type="checkbox"/> 1 cm Muck (A9) (LRR D) <input type="checkbox"/> Depleted Below Dark Surface (A11) <input type="checkbox"/> Thick Dark Surface (A12) <input type="checkbox"/> Sandy Mucky Mineral (S1) <input type="checkbox"/> Sandy Gleyed Matrix (S4)	<input type="checkbox"/> Sandy Redox (S5) <input type="checkbox"/> Stripped Matrix (S6) <input type="checkbox"/> Loamy Mucky Mineral (F1) <input type="checkbox"/> Loamy Gleyed Matrix (F2) <input type="checkbox"/> Depleted Matrix (F3) <input checked="" type="checkbox"/> Redox Dark Surface (F6) <input type="checkbox"/> Depleted Dark Surface (F7) <input type="checkbox"/> Redox Depressions (F8) <input type="checkbox"/> Vernal Pools (F9)	<b>Indicators for Problematic Hydric Soils:</b> <input type="checkbox"/> 1 cm Muck (A9) (LRR C) <input type="checkbox"/> 2 cm Muck (A10) (LRR B) <input type="checkbox"/> Reduced Vertic (F18) <input type="checkbox"/> Red Parent Material (TF2) <input type="checkbox"/> Other (Explain in Remarks)
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<sup>4</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present.

**Restrictive Layer (if present):**  
 Type: \_\_\_\_\_  
 Depth (inches): \_\_\_\_\_

Hydric Soil Present? Yes  No

Remarks: This site had low chroma soils throughout the profile with Redox concentrations in the form of oxidized root channels in all areas except the root zone. This site meets the soil criteria for a wetland.

**HYDROLOGY**

<b>Wetland Hydrology Indicators:</b> <b>Primary Indicators (any one indicator is sufficient)</b> <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) (Nonriverine) <input type="checkbox"/> Sediment Deposits (B2) (Nonriverine) <input type="checkbox"/> Drift Deposits (B3) (Nonriverine) <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9)	<input checked="" type="checkbox"/> Salt Crust (B11) <input type="checkbox"/> Biotic Crust (B12) <input type="checkbox"/> Aquatic Invertebrates (B13) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Recent Iron Reduction in Plowed Soils (C6) <input type="checkbox"/> Other (Explain in Remarks)	<b>Secondary Indicators (2 or more required)</b> <input type="checkbox"/> Water Marks (B1) (Riverine) <input type="checkbox"/> Sediment Deposits (B2) (Riverine) <input type="checkbox"/> Drift Deposits (B3) (Riverine) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> FAC-Neutral Test (D5)
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**Field Observations:**

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

Wetland Hydrology Present? Yes  No

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

Remarks: The site currently did not have water present, but was very damp below 4 inches from the surface. There was a salt crust which indicates past shallow groundwater that moved to the surface by capillary actions. This site meets the hydrology requirement for wetlands.

**WETLAND DETERMINATION DATA FORM - Arid West Region**

Project/Site: San Mateo Creek/ Site 7 City/County: San Mateo/Cibola Sampling Date: 6/24/15  
 Applicant/Owner: NMDOT State: NM Sampling Point: Site 7  
 Investigator(s): Paul Knight Section, Township, Range: Unplatted  
 Landform (hillslope, terrace, etc.): Top of bank Local relief (concave, convex, none): Flat Slope (%): 0  
 Subregion (LRR): D - Interior Deserts Lat: 35° 20' 10.016" Long: 107° 41' 8.297" Datum: NAD 83  
 Soil Map Unit Name: Sprank sandy clay loam, Saline, sodic, 1-3 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks.)  
 Are Vegetation  Soil  or Hydrology  significantly disturbed? Are "Normal Circumstances" present? Yes  No   
 Are Vegetation  Soil  or Hydrology  naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/>	Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/>
Remarks: <u>This site marginally meets the vegetation requirement for a wetland but lacks both soil and hydrology indicators. It fails to meet the criteria for a wetland.</u>	

**VEGETATION**

Tree Stratum (Use scientific names.)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:
1. _____				Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A)
2. _____				Total Number of Dominant Species Across All Strata: <u>3</u> (B)
3. _____				Percent of Dominant Species That Are OBL, FACW, or FAC: <u>66.7 %</u> (A/B)
4. _____				
Total Cover: _____ %				
Sapling/Shrub Stratum				Prevalence Index worksheet:
1. <u>Ericameria nauseosa</u>	<u>3</u>	<u>Yes</u>	<u>Not Listed</u>	Total % Cover of: _____ Multiply by: _____
2. <u>Sarcobatus vermiculatus</u>	<u>5</u>	<u>Yes</u>	<u>FAC</u>	OBL species _____ x 1 = <u>0</u>
3. _____				FACW species <u>1</u> x 2 = <u>2</u>
4. _____				FAC species <u>25</u> x 3 = <u>75</u>
5. _____				FACU species _____ x 4 = <u>0</u>
Total Cover: <u>8 %</u>				UPL species <u>3</u> x 5 = <u>15</u>
				Column Totals: <u>29</u> (A) <u>92</u> (B)
				Prevalence Index = B/A = <u>3.17</u>
Herb Stratum				Hydrophytic Vegetation Indicators:
1. <u>Sporobolus airoides</u>	<u>20</u>	<u>Yes</u>	<u>FAC</u>	<input checked="" type="checkbox"/> Dominance Test is >50%
2. <u>Juncus articus</u>	<u>1</u>	<u>No</u>	<u>FACW</u>	<input checked="" type="checkbox"/> Prevalence Index is ≤3.0 <sup>1</sup>
3. _____				<input type="checkbox"/> Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)
4. _____				<input type="checkbox"/> Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)
5. _____				
6. _____				
7. _____				
8. _____				
Total Cover: <u>21 %</u>				<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present.
Woody Vine Stratum				Hydrophytic Vegetation Present?
1. _____				Yes <input checked="" type="radio"/> No <input type="radio"/>
2. _____				
Total Cover: _____ %				
% Bare Ground in Herb Stratum <u>79 %</u> % Cover of Biotic Crust <u>0 %</u>				
Remarks: <u>The site occurs on top of the bank above the bar ditch depression. It was dominated by a mixture of wetland and non wetland species but meets the dominance test for wetland vegetation.</u>				

**SOIL**

Sampling Point: Site 7

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)							
Depth (inches)	Matrix		Redox Features			Texture <sup>3</sup>	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>		
0-8	10YR 4/3	100					Clay loam
8-16	10YR 3/2	100					Clay

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix.    <sup>2</sup>Location: PL=Pore Lining, RC=Root Channel, M=Matrix.  
<sup>3</sup>Soil Textures: Clay, Silty Clay, Sandy Clay, Loam, Sandy Clay Loam, Sandy Loam, Clay Loam, Silty Clay Loam, Silt Loam, Silt, Loamy Sand, Sand.

<b>Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)</b> <input type="checkbox"/> Histosol (A1) <input type="checkbox"/> Histic Epipedon (A2) <input type="checkbox"/> Black Histic (A3) <input type="checkbox"/> Hydrogen Sulfide (A4) <input type="checkbox"/> Stratified Layers (A5) (LRR C) <input type="checkbox"/> 1 cm Muck (A9) (LRR D) <input type="checkbox"/> Depleted Below Dark Surface (A11) <input type="checkbox"/> Thick Dark Surface (A12) <input type="checkbox"/> Sandy Mucky Mineral (S1) <input type="checkbox"/> Sandy Gleyed Matrix (S4)		<b>Indicators for Problematic Hydric Soils:<sup>4</sup></b> <input type="checkbox"/> 1 cm Muck (A9) (LRR C) <input type="checkbox"/> 2 cm Muck (A10) (LRR B) <input type="checkbox"/> Reduced Vertic (F18) <input type="checkbox"/> Red Parent Material (TF2) <input type="checkbox"/> Other (Explain in Remarks)
<input type="checkbox"/> Sandy Redox (S5) <input type="checkbox"/> Stripped Matrix (S6) <input type="checkbox"/> Loamy Mucky Mineral (F1) <input type="checkbox"/> Loamy Gleyed Matrix (F2) <input type="checkbox"/> Depleted Matrix (F3) <input type="checkbox"/> Redox Dark Surface (F6) <input type="checkbox"/> Depleted Dark Surface (F7) <input type="checkbox"/> Redox Depressions (F8) <input type="checkbox"/> Vernal Pools (F9)		<sup>4</sup> Indicators of hydrophytic vegetation and wetland hydrology must be present.

<b>Restrictive Layer (if present):</b> Type: _____ Depth (inches): _____	<b>Hydric Soil Present?</b> Yes <input type="radio"/> No <input checked="" type="radio"/>
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Remarks: This site had high chroma values in the upper profile and lacked any redox features. It fails to meet the soil requirement for a wetland.

**HYDROLOGY**

<b>Wetland Hydrology Indicators:</b> Primary Indicators (any one indicator is sufficient)		Secondary Indicators (2 or more required)
<input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) (Nonriverine) <input type="checkbox"/> Sediment Deposits (B2) (Nonriverine) <input type="checkbox"/> Drift Deposits (B3) (Nonriverine) <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9)	<input type="checkbox"/> Salt Crust (B11) <input type="checkbox"/> Biotic Crust (B12) <input type="checkbox"/> Aquatic Invertebrates (B13) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Recent Iron Reduction in Plowed Soils (C6) <input type="checkbox"/> Other (Explain in Remarks)	<input type="checkbox"/> Water Marks (B1) (Riverine) <input type="checkbox"/> Sediment Deposits (B2) (Riverine) <input type="checkbox"/> Drift Deposits (B3) (Riverine) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> FAC-Neutral Test (D5)

<b>Field Observations:</b> Surface Water Present?    Yes <input type="radio"/> No <input checked="" type="radio"/> Depth (inches): _____ Water Table Present?    Yes <input type="radio"/> No <input checked="" type="radio"/> Depth (inches): _____ Saturation Present? (includes capillary fringe)    Yes <input type="radio"/> No <input checked="" type="radio"/> Depth (inches): _____		<b>Wetland Hydrology Present?</b> Yes <input type="radio"/> No <input checked="" type="radio"/>
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Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks: The site has no water present, nor were there any indications of past hydrology indicators. It fails to meet the hydrology requirement for wetland.



**WETLAND DETERMINATION DATA FORM - Arid West Region**

Project/Site: San Mateo Creek/ Site 8 City/County: San Mateo/Cibola Sampling Date: 6/24/15  
 Applicant/Owner: NMDOT State: NM Sampling Point: Site 8  
 Investigator(s): Paul Knight Section, Township, Range: Unplatted  
 Landform (hillslope, terrace, etc.): Depression Local relief (concave, convex, none): Concave Slope (%): 1  
 Subregion (LRR): D - Interior Deserts Lat: 35° 20' 9.875" Long: 107° 41' 8.348" Datum: NAD 83  
 Soil Map Unit Name: Sprank sandy clay loam, Saline, sodic, 1-3 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks.)  
 Are Vegetation  Soil  or Hydrology  significantly disturbed? Are "Normal Circumstances" present? Yes  No   
 Are Vegetation  Soil  or Hydrology  naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/>	Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/>
Remarks: This site was dominated by wetland vegetation and wetland soils but it currently lacks hydrology. Based on the vegetation present it was likely a wetland in the recent past and with return of hydrology may be so again.	

**VEGETATION**

Tree Stratum (Use scientific names.)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:																
1. _____				Number of Dominant Species That Are OBL, FACW, or FAC: <b>4 (A)</b>																
2. _____				Total Number of Dominant Species Across All Strata: <b>4 (B)</b>																
3. _____																				
4. _____				Percent of Dominant Species That Are OBL, FACW, or FAC: <b>100.0% (A/B)</b>																
Total Cover: _____ %				<b>Prevalence Index worksheet:</b> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Total % Cover of:</td> <td style="width:50%;">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td>x 1 = 0</td> </tr> <tr> <td>FACW species</td> <td>35 x 2 = 70</td> </tr> <tr> <td>FAC species</td> <td>5 x 3 = 15</td> </tr> <tr> <td>FACU species</td> <td>x 4 = 0</td> </tr> <tr> <td>UPL species</td> <td>x 5 = 0</td> </tr> <tr> <td>Column Totals:</td> <td>40 (A) 85 (B)</td> </tr> <tr> <td colspan="2" style="text-align: center;">Prevalence Index = B/A = <b>2.12</b></td> </tr> </table>	Total % Cover of:	Multiply by:	OBL species	x 1 = 0	FACW species	35 x 2 = 70	FAC species	5 x 3 = 15	FACU species	x 4 = 0	UPL species	x 5 = 0	Column Totals:	40 (A) 85 (B)	Prevalence Index = B/A = <b>2.12</b>	
Total % Cover of:	Multiply by:																			
OBL species	x 1 = 0																			
FACW species	35 x 2 = 70																			
FAC species	5 x 3 = 15																			
FACU species	x 4 = 0																			
UPL species	x 5 = 0																			
Column Totals:	40 (A) 85 (B)																			
Prevalence Index = B/A = <b>2.12</b>																				
<b>Sapling/Shrub Stratum</b>																				
1. <i>Ericameria nauseosa</i>	5	Yes	FACW																	
2. _____																				
3. _____																				
4. _____																				
5. _____																				
Total Cover: <b>5 %</b>																				
<b>Herb Stratum</b>																				
1. <i>Juncus articus</i>	10	Yes	FACW																	
2. <i>Distichlis spicata</i>	20	Yes	FACW																	
3. <i>Sporobolus airoides</i>	5	Yes	FAC																	
4. _____																				
5. _____																				
6. _____																				
7. _____																				
8. _____																				
Total Cover: <b>35 %</b>																				
<b>Woody Vine Stratum</b>																				
1. _____																				
2. _____																				
Total Cover: _____ %																				
% Bare Ground in Herb Stratum <b>65 %</b> % Cover of Biotic Crust <b>0 %</b>																				
Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/>																				
Remarks: The site occurs within a shallow depression that parallels the NM 605 roadway. It may have been an old bar ditch which intercepts groundwater flow and conveys it to San Mateo Creek. It was dominated by wetland vegetation and meets both the dominance test and prevalence index.																				

**SOIL**

Sampling Point: Site 8

**Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)**

Depth (inches)	Matrix		Redox Features				Texture <sup>3</sup>	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-4	10YR 3/2	100					Clay loam	Root Zone very little soil
4-8	10YR 4/2	93	10YR 4/6	5	C	RC	Clay Loam	
			10YR 4/1.5	2	D	M		
8-12	10 YR 4/2	95	10YR 4/6	5	C	RC	Clay Loam	
12-16	10YR 4/2	95	10YR 4/6	5	C	RC	Clay	

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix. <sup>2</sup>Location: PL=Pore Lining, RC=Root Channel, M=Matrix.  
<sup>3</sup>Soil Textures: Clay, Silty Clay, Sandy Clay, Loam, Sandy Clay Loam, Sandy Loam, Clay Loam, Silty Clay Loam, Silt Loam, Silt, Loamy Sand, Sand.

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

<input type="checkbox"/> Histosol (A1)	<input type="checkbox"/> Sandy Redox (S5)	<b>Indicators for Problematic Hydric Soils:</b>	
<input type="checkbox"/> Histic Epipedon (A2)	<input type="checkbox"/> Stripped Matrix (S6)		<input type="checkbox"/> 1 cm Muck (A9) (LRR C)
<input type="checkbox"/> Black Histic (A3)	<input type="checkbox"/> Loamy Mucky Mineral (F1)		<input type="checkbox"/> 2 cm Muck (A10) (LRR B)
<input type="checkbox"/> Hydrogen Sulfide (A4)	<input type="checkbox"/> Loamy Gleyed Matrix (F2)		<input type="checkbox"/> Reduced Vertic (F18)
<input type="checkbox"/> Stratified Layers (A5) (LRR C)	<input type="checkbox"/> Depleted Matrix (F3)		<input type="checkbox"/> Red Parent Material (TF2)
<input type="checkbox"/> 1 cm Muck (A9) (LRR D)	<input checked="" type="checkbox"/> Redox Dark Surface (F6)		<input type="checkbox"/> Other (Explain in Remarks)
<input type="checkbox"/> Depleted Below Dark Surface (A11)	<input type="checkbox"/> Depleted Dark Surface (F7)		
<input type="checkbox"/> Thick Dark Surface (A12)	<input type="checkbox"/> Redox Depressions (F8)		
<input type="checkbox"/> Sandy Mucky Mineral (S1)	<input type="checkbox"/> Vernal Pools (F9)		
<input type="checkbox"/> Sandy Gleyed Matrix (S4)			

<sup>4</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present.

**Restrictive Layer (if present):**  
 Type: \_\_\_\_\_  
 Depth (inches): \_\_\_\_\_

Hydric Soil Present? Yes  No

Remarks: This site had low chroma soils throughout the profile with Redox concentrations in the form of oxidized root channels in all areas except the root zone. This site meets the soil criteria for a wetland.

**HYDROLOGY**

**Wetland Hydrology Indicators:**

<b>Primary Indicators (any one indicator is sufficient)</b>		<b>Secondary Indicators (2 or more required)</b>
<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Salt Crust (B11)	<input type="checkbox"/> Water Marks (B1) (Riverine)
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Biotic Crust (B12)	<input type="checkbox"/> Sediment Deposits (B2) (Riverine)
<input type="checkbox"/> Saturation (A3)	<input type="checkbox"/> Aquatic Invertebrates (B13)	<input type="checkbox"/> Drift Deposits (B3) (Riverine)
<input type="checkbox"/> Water Marks (B1) (Nonriverine)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)	<input type="checkbox"/> Drainage Patterns (B10)
<input type="checkbox"/> Sediment Deposits (B2) (Nonriverine)	<input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3)	<input type="checkbox"/> Dry-Season Water Table (C2)
<input type="checkbox"/> Drift Deposits (B3) (Nonriverine)	<input type="checkbox"/> Presence of Reduced Iron (C4)	<input type="checkbox"/> Thin Muck Surface (C7)
<input type="checkbox"/> Surface Soil Cracks (B6)	<input type="checkbox"/> Recent Iron Reduction in Plowed Soils (C6)	<input type="checkbox"/> Crayfish Burrows (C8)
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)	<input type="checkbox"/> Other (Explain in Remarks)	<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)
<input type="checkbox"/> Water-Stained Leaves (B9)		<input type="checkbox"/> Shallow Aquitard (D3)
		<input type="checkbox"/> FAC-Neutral Test (D5)

**Field Observations:**

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

Wetland Hydrology Present? Yes  No

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

Remarks: The site currently did not have water present, but based on the vegetation it is likely that wetlands have occurred in this area in the past and will likely occur there again. However, at this time it fails to meet the hydrology requirement.

**WETLAND DETERMINATION DATA FORM - Arid West Region**

Project/Site: San Mateo Creek/ Site 9 City/County: San Mateo/Cibola Sampling Date: 6/24/15  
 Applicant/Owner: NMDOT State: NM Sampling Point: Site 9  
 Investigator(s): Paul Knight Section, Township, Range: Unplatted  
 Landform (hillslope, terrace, etc.): Flat ground end of ditch Local relief (concave, convex, none): Flat Slope (%): 0  
 Subregion (LRR): D - Interior Deserts Lat: 35° 20' 9.875" Long: 107° 41' 8.348" Datum: NAD 83  
 Soil Map Unit Name: Sprank sandy clay loam, Saline, sodic, 1-3 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks.)  
 Are Vegetation  Soil  or Hydrology  significantly disturbed? Are "Normal Circumstances" present? Yes  No   
 Are Vegetation  Soil  or Hydrology  naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/>	Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/>
Remarks: <u>This site was dominated by wetland vegetation and wetland soils but it currently lacks hydrology. Based on the vegetation present it was likely a wetland in the recent past and with return of hydrology may be so again.</u>	

**VEGETATION**

Tree Stratum (Use scientific names.)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:																
1. _____				Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A)																
2. _____				Total Number of Dominant Species Across All Strata: <u>2</u> (B)																
3. _____				Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.0%</u> (A/B)																
4. _____				<b>Prevalence Index worksheet:</b> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;">Total % Cover of:</td> <td style="width:50%; text-align: center;">Multiply by:</td> </tr> <tr> <td>OBL species</td> <td>x 1 = <u>0</u></td> </tr> <tr> <td>FACW species</td> <td><u>35</u> x 2 = <u>70</u></td> </tr> <tr> <td>FAC species</td> <td>x 3 = <u>0</u></td> </tr> <tr> <td>FACU species</td> <td>x 4 = <u>0</u></td> </tr> <tr> <td>UPL species</td> <td><u>1</u> x 5 = <u>5</u></td> </tr> <tr> <td>Column Totals:</td> <td><u>36</u> (A) <u>75</u> (B)</td> </tr> <tr> <td colspan="2" style="text-align: center;">Prevalence Index = B/A = <u>2.08</u></td> </tr> </table>	Total % Cover of:	Multiply by:	OBL species	x 1 = <u>0</u>	FACW species	<u>35</u> x 2 = <u>70</u>	FAC species	x 3 = <u>0</u>	FACU species	x 4 = <u>0</u>	UPL species	<u>1</u> x 5 = <u>5</u>	Column Totals:	<u>36</u> (A) <u>75</u> (B)	Prevalence Index = B/A = <u>2.08</u>	
Total % Cover of:	Multiply by:																			
OBL species	x 1 = <u>0</u>																			
FACW species	<u>35</u> x 2 = <u>70</u>																			
FAC species	x 3 = <u>0</u>																			
FACU species	x 4 = <u>0</u>																			
UPL species	<u>1</u> x 5 = <u>5</u>																			
Column Totals:	<u>36</u> (A) <u>75</u> (B)																			
Prevalence Index = B/A = <u>2.08</u>																				
Total Cover: _____ %																				
<b>Sapling/Shrub Stratum</b>																				
1. <u>Ericameria nauseosa</u>	<u>1</u>	<u>No</u>	<u>Not Listed</u>																	
2. _____																				
3. _____																				
4. _____																				
5. _____																				
Total Cover: <u>1</u> %																				
<b>Herb Stratum</b>																				
1. <u>Juncus articus</u>	<u>5</u>	<u>Yes</u>	<u>FACW</u>																	
2. <u>Distichlis spicata</u>	<u>30</u>	<u>Yes</u>	<u>FACW</u>																	
3. _____																				
4. _____																				
5. _____																				
6. _____																				
7. _____																				
8. _____																				
Total Cover: <u>35</u> %																				
<b>Woody Vine Stratum</b>																				
1. _____																				
2. _____																				
Total Cover: _____ %																				
% Bare Ground in Herb Stratum <u>65</u> %      % Cover of Biotic Crust <u>0</u> %		<b>Hydrophytic Vegetation Present?</b> Yes <input checked="" type="radio"/> No <input type="radio"/>																		
Remarks: <u>The site occurs within a shallow depression that parallels the NM 605 roadway. It may have been an old bar ditch which intercepts groundwater flow and conveys it to San Mateo Creek. It was dominated by wetland vegetation and meets both the dominance test and prevalence index.</u>																				



**SOIL**

Sampling Point: Site 9

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)								
Depth (inches)	Matrix		Redox Features				Texture <sup>3</sup>	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-6	10YR 2/2	100					Sandy Loam	
6-12	10YR 4/2	100					Sandy Loam	
12-16	10YR 4/2	100					ClayLoam	

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix.    <sup>2</sup>Location: PL=Pore Lining, RC=Root Channel, M=Matrix.  
<sup>3</sup>Soil Textures: Clay, Silty Clay, Sandy Clay, Loam, Sandy Clay Loam, Sandy Loam, Clay Loam, Silty Clay Loam, Silt Loam, Silt, Loamy Sand, Sand.

<b>Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)</b> <input type="checkbox"/> Histisol (A1) <input type="checkbox"/> Histic Epipedon (A2) <input type="checkbox"/> Black Histic (A3) <input type="checkbox"/> Hydrogen Sulfide (A4) <input type="checkbox"/> Stratified Layers (A5) (LRR C) <input type="checkbox"/> 1 cm Muck (A9) (LRR D) <input type="checkbox"/> Depleted Below Dark Surface (A11) <input type="checkbox"/> Thick Dark Surface (A12) <input type="checkbox"/> Sandy Mucky Mineral (S1) <input type="checkbox"/> Sandy Gleyed Matrix (S4)	<b>Indicators for Problematic Hydric Soils<sup>4</sup>:</b> <input type="checkbox"/> 1 cm Muck (A9) (LRR C) <input type="checkbox"/> 2 cm Muck (A10) (LRR B) <input type="checkbox"/> Reduced Vertic (F18) <input type="checkbox"/> Red Parent Material (TF2) <input type="checkbox"/> Other (Explain in Remarks)
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<sup>4</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present.

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

Remarks: This site had low chroma soils throughout the profile but it lacked Redox features. This site fails to meet the soil criteria for a wetland.

**HYDROLOGY**

<b>Wetland Hydrology Indicators:</b> Primary Indicators (any one indicator is sufficient) <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) (Nonriverine) <input type="checkbox"/> Sediment Deposits (B2) (Nonriverine) <input type="checkbox"/> Drift Deposits (B3) (Nonriverine) <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9)	Secondary Indicators (2 or more required) <input type="checkbox"/> Water Marks (B1) (Riverine) <input type="checkbox"/> Sediment Deposits (B2) (Riverine) <input type="checkbox"/> Drift Deposits (B3) (Riverine) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> FAC-Neutral Test (D5)
--	---

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

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

Remarks: The site currently did not have water present, but based on the vegetation it is likely that wetlands have occurred in this area in the past and will likely occur there again. However, at this time it fails to meet the hydrology requirement.

## APPENDIX C

# ARROYO DEL PUERTO WETLAND DATA SHEETS

**WETLAND DETERMINATION DATA FORM - Arid West Region**

Project/Site: Arroyo del Puerto/ Site 1 City/County: San Mateo/Cibola Sampling Date: 5/21/15  
 Applicant/Owner: NMDOT State: NM Sampling Point: Site 1  
 Investigator(s): Paul Knight Section, Township, Range: Unplatted  
 Landform (hillslope, terrace, etc.): Channel Bottom Local relief (concave, convex, none): concave Slope (%): 1  
 Subregion (LRR): D - Interior Deserts Lat: 35° 20' 20.526" Long: 107° 47' 39.584" Datum: NAD 83  
 Soil Map Unit Name: Sprank - San Mateo-Zia Complex 0-3 percent slopes NWI classification: R4SBC

Are climatic / hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks.)  
 Are Vegetation  Soil  or Hydrology  significantly disturbed? Are "Normal Circumstances" present? Yes  No   
 Are Vegetation  Soil  or Hydrology  naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Wetland Hydrology Present? Yes <input checked="" type="radio"/> No <input type="radio"/>	Is the Sampled Area within a Wetland? Yes <input checked="" type="radio"/> No <input type="radio"/>
Remarks: This is an extremely marginal wetland and in 2014 did not meet all of the criteria. Because some of the wetland indicator plants are annuals there may be dry years when the vegetation criteria is not met. Additionally, during dry years the secondary hydrology that qualified the hydrology may not be year. It makes it as a wetland but barely.	

**VEGETATION**

Tree Stratum (Use scientific names.)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:																																
1. _____				Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A)																																
2. _____				Total Number of Dominant Species Across All Strata: <u>2</u> (B)																																
3. _____				Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.0%</u> (A/B)																																
4. _____				<b>Prevalence Index worksheet:</b> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:40%;"></td> <td style="width:20%; text-align: center;">Total % Cover of:</td> <td style="width:20%; text-align: center;">Multiply by:</td> <td style="width:20%;"></td> </tr> <tr> <td>OBL species</td> <td style="text-align: center;">0</td> <td style="text-align: center;">x 1 =</td> <td style="text-align: center;">0</td> </tr> <tr> <td>FACW species</td> <td style="text-align: center;">10</td> <td style="text-align: center;">x 2 =</td> <td style="text-align: center;">20</td> </tr> <tr> <td>FAC species</td> <td style="text-align: center;">25</td> <td style="text-align: center;">x 3 =</td> <td style="text-align: center;">75</td> </tr> <tr> <td>FACU species</td> <td style="text-align: center;">0</td> <td style="text-align: center;">x 4 =</td> <td style="text-align: center;">0</td> </tr> <tr> <td>UPL species</td> <td style="text-align: center;">4</td> <td style="text-align: center;">x 5 =</td> <td style="text-align: center;">20</td> </tr> <tr> <td>Column Totals:</td> <td style="text-align: center;">39</td> <td style="text-align: center;">(A)</td> <td style="text-align: center;">115 (B)</td> </tr> <tr> <td colspan="3" style="text-align: right;">Prevalence Index = B/A =</td> <td style="text-align: center;">2.95</td> </tr> </table>		Total % Cover of:	Multiply by:		OBL species	0	x 1 =	0	FACW species	10	x 2 =	20	FAC species	25	x 3 =	75	FACU species	0	x 4 =	0	UPL species	4	x 5 =	20	Column Totals:	39	(A)	115 (B)	Prevalence Index = B/A =			2.95
	Total % Cover of:	Multiply by:																																		
OBL species	0	x 1 =	0																																	
FACW species	10	x 2 =	20																																	
FAC species	25	x 3 =	75																																	
FACU species	0	x 4 =	0																																	
UPL species	4	x 5 =	20																																	
Column Totals:	39	(A)	115 (B)																																	
Prevalence Index = B/A =			2.95																																	
Total Cover: _____ %																																				
<b>Sapling/Shrub Stratum</b>																																				
1. _____																																				
2. _____																																				
3. _____																																				
4. _____																																				
5. _____																																				
Total Cover: _____ %																																				
<b>Herb Stratum</b>																																				
1. <i>Distichlis spicata</i>	10	Yes	FACW																																	
2. <i>Bassia scoparia</i>	25	Yes	FAC																																	
3. <i>Agropyron cristatum</i>	2	No	Not Listed																																	
4. <i>Grindellia nuda</i>	2	No	Not Listed																																	
5. _____																																				
6. _____																																				
7. _____																																				
8. _____																																				
Total Cover: <u>39</u> %																																				
<b>Woody Vine Stratum</b>																																				
1. _____																																				
2. _____																																				
Total Cover: _____ %																																				
% Bare Ground in Herb Stratum <u>61</u> %		% Cover of Biotic Crust <u>0</u> %																																		
<b>Hydrophytic Vegetation Present?</b> Yes <input checked="" type="radio"/> No <input type="radio"/>																																				
Remarks: The site occurs on the bottom of the channel of Arroyo del Puerto. The site supported a mixture of wetland and upland vegetation but the wetland vegetation was abundant enough to meet both the dominance test and prevalence index. This site meets the vegetation requirements for a wetland																																				



**SOIL**

Sampling Point: Site 1

**Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)**

Depth (inches)	Matrix		Redox Features				Texture <sup>3</sup>	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-1.5	10YR 4/3	100					Fine sand /silt	
2-6	10YR 3/2	98	10YR 4/6	2	C	RC	Sandy Clay Loam	
6-16	10YR 3/2	99	10YR 4/6	1	C	RC	Silty Clay Loam	

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix.    <sup>2</sup>Location: PL=Pore Lining, RC=Root Channel, M=Matrix.  
<sup>3</sup>Soil Textures: Clay, Silty Clay, Sandy Clay, Loam, Sandy Clay Loam, Sandy Loam, Clay Loam, Silty Clay Loam, Silt Loam, Silt, Loamy Sand, Sand.

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

<input type="checkbox"/> Histosol (A1)	<input type="checkbox"/> Sandy Redox (S5)	<input type="checkbox"/> 1 cm Muck (A9) (LRR C)
<input type="checkbox"/> Histic Epipedon (A2)	<input type="checkbox"/> Stripped Matrix (S6)	<input type="checkbox"/> 2 cm Muck (A10) (LRR B)
<input type="checkbox"/> Black Histic (A3)	<input type="checkbox"/> Loamy Mucky Mineral (F1)	<input type="checkbox"/> Reduced Vertic (F18)
<input type="checkbox"/> Hydrogen Sulfide (A4)	<input type="checkbox"/> Loamy Gleyed Matrix (F2)	<input type="checkbox"/> Red Parent Material (TF2)
<input type="checkbox"/> Stratified Layers (A5) (LRR C)	<input type="checkbox"/> Depleted Matrix (F3)	<input type="checkbox"/> Other (Explain in Remarks)
<input type="checkbox"/> 1 cm Muck (A9) (LRR D)	<input checked="" type="checkbox"/> Redox Dark Surface (F6)	
<input type="checkbox"/> Depleted Below Dark Surface (A11)	<input type="checkbox"/> Depleted Dark Surface (F7)	
<input type="checkbox"/> Thick Dark Surface (A12)	<input type="checkbox"/> Redox Depressions (F8)	
<input type="checkbox"/> Sandy Mucky Mineral (S1)	<input type="checkbox"/> Vernal Pools (F9)	
<input type="checkbox"/> Sandy Gleyed Matrix (S4)		

<sup>4</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present.

**Restrictive Layer (if present):**  
 Type: \_\_\_\_\_  
 Depth (inches): \_\_\_\_\_

Hydric Soil Present? Yes  No

Remarks: This site had chroma 2 soils with redox concentrations in the upper profile. This site just meets the conditions for the Redox Dark Surface criteria.

**HYDROLOGY**

**Wetland Hydrology Indicators:**

<b>Primary Indicators (any one indicator is sufficient)</b>		<b>Secondary Indicators (2 or more required)</b>
<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Salt Crust (B11)	<input type="checkbox"/> Water Marks (B1) (Riverine)
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Biotic Crust (B12)	<input checked="" type="checkbox"/> Sediment Deposits (B2) (Riverine)
<input type="checkbox"/> Saturation (A3)	<input type="checkbox"/> Aquatic Invertebrates (B13)	<input checked="" type="checkbox"/> Drift Deposits (B3) (Riverine)
<input type="checkbox"/> Water Marks (B1) (Nonriverine)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)	<input type="checkbox"/> Drainage Patterns (B10)
<input type="checkbox"/> Sediment Deposits (B2) (Nonriverine)	<input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3)	<input type="checkbox"/> Dry-Season Water Table (C2)
<input type="checkbox"/> Drift Deposits (B3) (Nonriverine)	<input type="checkbox"/> Presence of Reduced Iron (C4)	<input type="checkbox"/> Thin Muck Surface (C7)
<input type="checkbox"/> Surface Soil Cracks (B6)	<input type="checkbox"/> Recent Iron Reduction in Plowed Soils (C6)	<input type="checkbox"/> Crayfish Burrows (C8)
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)	<input type="checkbox"/> Other (Explain in Remarks)	<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)
<input type="checkbox"/> Water-Stained Leaves (B9)		<input type="checkbox"/> Shallow Aquitard (D3)
		<input type="checkbox"/> FAC-Neutral Test (D5)

**Field Observations:**

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

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

Remarks: The site lacked any primary wetland indicators but had drift lines on the nearby fence and had sediment on the vegetation meeting the two secondary riverine indicators. It just meets the requirement for wetland hydrology.

**WETLAND DETERMINATION DATA FORM - Arid West Region**

Project/Site: Arroyo del Puerto/ Site 2 City/County: San Mateo/Cibola Sampling Date: 5/21/15  
 Applicant/Owner: NMDOT State: NM Sampling Point: Site 2  
 Investigator(s): Paul Knight Section, Township, Range: Unplatted  
 Landform (hillslope, terrace, etc.): Bench above channel Local relief (concave, convex, none): convex Slope (%): 3  
 Subregion (LRR): D - Interior Deserts Lat: 35° 20' 20.544" Long: 107° 47' 39.450" Datum: NAD 83  
 Soil Map Unit Name: Sprank - San Mateo-Zia Complex 0-3 percent slopes NWI classification: None

Are climatic / hydrologic conditions on the site typical for this time of year? Yes  No  (If no, explain in Remarks.)  
 Are Vegetation  Soil  or Hydrology  significantly disturbed? Are "Normal Circumstances" present? Yes  No   
 Are Vegetation  Soil  or Hydrology  naturally problematic? (If needed, explain any answers in Remarks.)

**SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.**

Hydrophytic Vegetation Present? Yes <input checked="" type="radio"/> No <input type="radio"/> Hydric Soil Present? Yes <input type="radio"/> No <input checked="" type="radio"/> Wetland Hydrology Present? Yes <input type="radio"/> No <input checked="" type="radio"/>	Is the Sampled Area within a Wetland? Yes <input type="radio"/> No <input checked="" type="radio"/>
Remarks: This site has annual wetland vegetation present, but lacks both wetland soils and wetland hydrology. It fails to meet the criteria for a wetland.	

**VEGETATION**

Tree Stratum (Use scientific names.)	Absolute % Cover	Dominant Species?	Indicator Status	Dominance Test worksheet:
1. _____				Number of Dominant Species That Are OBL, FACW, or FAC: <u>1</u> (A)
2. _____				Total Number of Dominant Species Across All Strata: <u>1</u> (B)
3. _____				Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.0%</u> (A/B)
4. _____				
Total Cover: _____ %				
Sapling/Shrub Stratum				Prevalence Index worksheet:
1. _____				Total % Cover of:      Multiply by:
2. _____				OBL species      x 1 = <u>0</u>
3. _____				FACW species      x 2 = <u>0</u>
4. _____				FAC species <u>40</u> x 3 = <u>120</u>
5. _____				FACU species      x 4 = <u>0</u>
Total Cover: _____ %				UPL species <u>1</u> x 5 = <u>5</u>
				Column Totals: <u>41</u> (A) <u>125</u> (B)
				Prevalence Index = B/A = <u>3.05</u>
Herb Stratum				Hydrophytic Vegetation Indicators:
1. <i>Bassia scoparia</i>	40	Yes	FAC	<input checked="" type="checkbox"/> Dominance Test is >50%
2. <i>Atriplex canescens</i>	1	No	Not Listed	<input checked="" type="checkbox"/> Prevalence Index is ≤3.0 <sup>1</sup>
3. _____				<input type="checkbox"/> Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)
4. _____				<input type="checkbox"/> Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)
5. _____				
6. _____				
7. _____				
8. _____				
Total Cover: <u>41</u> %				<sup>1</sup> Indicators of hydric soil and wetland hydrology must be present.
Woody Vine Stratum				Hydrophytic Vegetation Present?
1. _____				Yes <input checked="" type="radio"/> No <input type="radio"/>
2. _____				
Total Cover: _____ %				
% Bare Ground in Herb Stratum <u>61</u> %		% Cover of Biotic Crust <u>0</u> %		
Remarks: Although this site is on a dry slope it was still dominated by <i>Bassia scoparia</i> which is a FAC indicator in the Arid Land West. It meets the dominance test for wetland vegetation.				

**SOIL**

Sampling Point: Site 2

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)							
Depth (inches)	Matrix		Redox Features			Texture <sup>3</sup>	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>		
0-8	10YR 4/4	100					Sandy Loam
8-16	10YR 3/3	100					Sandy Loam

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix.    <sup>2</sup>Location: PL=Pore Lining, RC=Root Channel, M=Matrix.  
<sup>3</sup>Soil Textures: Clay, Silty Clay, Sandy Clay, Loam, Sandy Clay Loam, Sandy Loam, Clay Loam, Silty Clay Loam, Silt Loam, Silt, Loamy Sand, Sand.

<b>Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)</b> <input type="checkbox"/> Histosol (A1) <input type="checkbox"/> Histic Epipedon (A2) <input type="checkbox"/> Black Histic (A3) <input type="checkbox"/> Hydrogen Sulfide (A4) <input type="checkbox"/> Stratified Layers (A5) (LRR C) <input type="checkbox"/> 1 cm Muck (A9) (LRR D) <input type="checkbox"/> Depleted Below Dark Surface (A11) <input type="checkbox"/> Thick Dark Surface (A12) <input type="checkbox"/> Sandy Mucky Mineral (S1) <input type="checkbox"/> Sandy Gleyed Matrix (S4)		<input type="checkbox"/> Sandy Redox (S5) <input type="checkbox"/> Stripped Matrix (S6) <input type="checkbox"/> Loamy Mucky Mineral (F1) <input type="checkbox"/> Loamy Gleyed Matrix (F2) <input type="checkbox"/> Depleted Matrix (F3) <input type="checkbox"/> Redox Dark Surface (F6) <input type="checkbox"/> Depleted Dark Surface (F7) <input type="checkbox"/> Redox Depressions (F8) <input type="checkbox"/> Vernal Pools (F9)	<b>Indicators for Problematic Hydric Soils<sup>4</sup>:</b> <input type="checkbox"/> 1 cm Muck (A9) (LRR C) <input type="checkbox"/> 2 cm Muck (A10) (LRR B) <input type="checkbox"/> Reduced Vertic (F18) <input type="checkbox"/> Red Parent Material (TF2) <input type="checkbox"/> Other (Explain in Remarks)
--	--	---	--

<sup>4</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present.

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

Remarks: This site had high chroma soils that lacked any redox features. It fails to meet the hydric soil criteria for a wetland

**HYDROLOGY**

<b>Wetland Hydrology Indicators:</b> Primary Indicators (any one indicator is sufficient) <input type="checkbox"/> Surface Water (A1) <input type="checkbox"/> High Water Table (A2) <input type="checkbox"/> Saturation (A3) <input type="checkbox"/> Water Marks (B1) (Nonriverine) <input type="checkbox"/> Sediment Deposits (B2) (Nonriverine) <input type="checkbox"/> Drift Deposits (B3) (Nonriverine) <input type="checkbox"/> Surface Soil Cracks (B6) <input type="checkbox"/> Inundation Visible on Aerial Imagery (B7) <input type="checkbox"/> Water-Stained Leaves (B9)	<input type="checkbox"/> Salt Crust (B11) <input type="checkbox"/> Biotic Crust (B12) <input type="checkbox"/> Aquatic Invertebrates (B13) <input type="checkbox"/> Hydrogen Sulfide Odor (C1) <input type="checkbox"/> Oxidized Rhizospheres along Living Roots (C3) <input type="checkbox"/> Presence of Reduced Iron (C4) <input type="checkbox"/> Recent Iron Reduction in Plowed Soils (C6) <input type="checkbox"/> Other (Explain in Remarks)	<b>Secondary Indicators (2 or more required)</b> <input type="checkbox"/> Water Marks (B1) (Riverine) <input type="checkbox"/> Sediment Deposits (B2) (Riverine) <input type="checkbox"/> Drift Deposits (B3) (Riverine) <input type="checkbox"/> Drainage Patterns (B10) <input type="checkbox"/> Dry-Season Water Table (C2) <input type="checkbox"/> Thin Muck Surface (C7) <input type="checkbox"/> Crayfish Burrows (C8) <input type="checkbox"/> Saturation Visible on Aerial Imagery (C9) <input type="checkbox"/> Shallow Aquitard (D3) <input type="checkbox"/> FAC-Neutral Test (D5)
--	---	--

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

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

Remarks: The site is located above the OHWM and lacked any hydrology indicators. It fails to meet the hydrology requirement for a wetland.



## APPENDIX A-4

Pecos Sunflower Survey, Southern Pipeline Route

Proposed Roca Honda Pipeline Corridor

October 2015, Marron and Associates

## Michael Neumann

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**From:** Paul Knight <paul@marroninc.com>  
**Sent:** Thursday, October 29, 2015 8:27 AM  
**To:** Michael Neumann  
**Subject:** Helianthus paradoxus survey along portions of the Rio San Jose on Acoma Pueblo.  
**Attachments:** Surveyed for Pecos Sunflower.kmz; Unsurveyd Potential Habitat for Pecos Sunflower.kmz

Mike:

On September 30, 2015 Paul Knight (MS Botany), and Reggie Fletcher (MS Botany) completed a survey for *Helianthus paradoxus* (Pecos sunflower) along approximately 5 miles of the Rio San Jose on Acoma Pueblo. This survey began approximately 1.3 miles east of the junction of NM 117 and Interstate 40 at approximately UTM Zone 13 E 249092/N3884767 NAD 83 and extended eastward along the channel of the river to just west of the Santa Maria Mission on Acoma Pueblo at approximately E 255529/N3883555 NAD 83 (A kmz file showing the extent of the survey has been attached to this email). Not only was the river channel surveyed, but also any adjacent meadows were included in the survey, particularly if seep areas or alkali soils were present. The most suitable habitat for Pecos sunflower that we found in the project area occurred along the edge of the river just south of Interstate 40 and north of NM 124 within an open area along the Rio San Jose. This area had saturated soil near the surface and the soil was topped with an alkali crust on the surface. This area extended along about 0.25 miles of the river centered around UTM Z 13 E252922/N3883341 NAD 83. Although there were large stands of *Helianthus annuus* (common sunflower), present at this location, there were no Pecos sunflowers present. Three other areas of suitable habitat were identified in the general area but outside of our survey corridor. These include two areas where surfacing groundwater sustains palustrine emergent marshy meadows that are separated and remote from the Rio San Jose, and a large marshy area that extends outward several hundred meters on both sides of the Rio San Jose. All three of these areas are mapped in an attached kmz file. There was not enough time to investigate these areas during this survey but they should be surveyed in the future. Prior to the onset of this survey a known population of Pecos sunflower located just east of Grants, NM was visited. This population occurs along the north and south side of Interstate 40 approximately 0.75 miles east of Exit 85 on Interstate 40. This population is part of the designated critical habitat for this species. This site is not part of the project area but it was close enough to the project area to ascertain the phonological status of *Helianthus paradoxus* at the time of the survey. This site was first visited on August 25, 2015, and at that time there were many thousands of Pecos sunflowers present in flower. The following two photos are of this known population along Interstate 40 taken on August 25, 2015.



(Above and Below) *Helianthus paradoxus* in full flower along the north side of Interstate 40 about 0.75 miles east of Exit 85.



We revisited this *Helianthus paradoxus* population on September 30, 2015. At that time the entire population had completed flowering and the head had browned, died back, and seeds were falling from them. Although many of the upper leaves had browned and shriveled, most of the lower leaves were still green. The dried heads were substantially smaller than those of *Helianthus annuus*, and *H. petiolaris*, (the two other sunflowers common in the area) and the receptacle was noticeably flatter than either. It was anticipated that these traits combined with the leaf shape could be used to separate them from *H. annuus* and *H. petiolaris* within the survey area. As it turned out there was no problem in separating the dried *H. paradoxus* plants from either *H. annuus* or *H. petiolaris*, as the both of the later were still fully green, and most were still in flower. The *H. paradoxus* population appeared to have much more synchronous flowering, and a shorter flowering period than either *H. annuus* or *H. petiolaris* populations in the area. Both *Helianthus annuus* and *H. petiolaris* were still flowering in the area well into late October. Below are photographs of the *H. paradoxus* population just east of exit 85 along Interstate 40 near Grants as observed on September 30, 2015.



*Helianthus paradoxus* population along Interstate 40 near Exit 85 as observed on September 30, 2015.





(Above) lower stems of *Helianthus paradoxus* on September 30 showing the green leaves still visible. (Below) Dried heads of *Helianthus paradoxus* showing chaff and residual seeds.



Head of *Helianthus paradoxus* where the chaff has fallen off revealing the receptacle

## Summary and Conclusion

With sufficient information collected to accurately determine if *Helianthus paradoxus* was present along the Rio San Jose we began the survey at about 9:00 AM on September 30, 2015 and continued to late afternoon. We concentrated the survey on the river channel area, but any wet meadows or marshes adjacent to the river were also examined. *Helianthus paradoxus* was not present anywhere along the five miles of the Rio San Jose on Acoma Pueblo that were surveyed on September 30, 2015. We believe that the primary reason for its absence is the average depth that the river channel along that reach of the Rio San Jose is generally far below the elevation of the surrounding uplands. In most places that we examined the surface water elevation in the river was close to three feet below the bank, and in some places as deep as five feet below the adjacent uplands. In these locations the average surface water level in the channel was far enough down below the bank that any groundwater associated with the river level would be several feet below the surface, and likely to deep to sustain the shallow groundwater and alkali soils this species prefers. The best likelihood of finding *Helianthus paradoxus* in the area would be to look within seeps, cienega areas or marshes far enough from the edge of the incised river channel to maintain their own perched water tables, or within areas where the river channel is close enough to the surface that the groundwater is shallow enough to sustain a water table close to the surface.

**Paul Knight**



**Marron and Associates**

Natural Resources Program Manager

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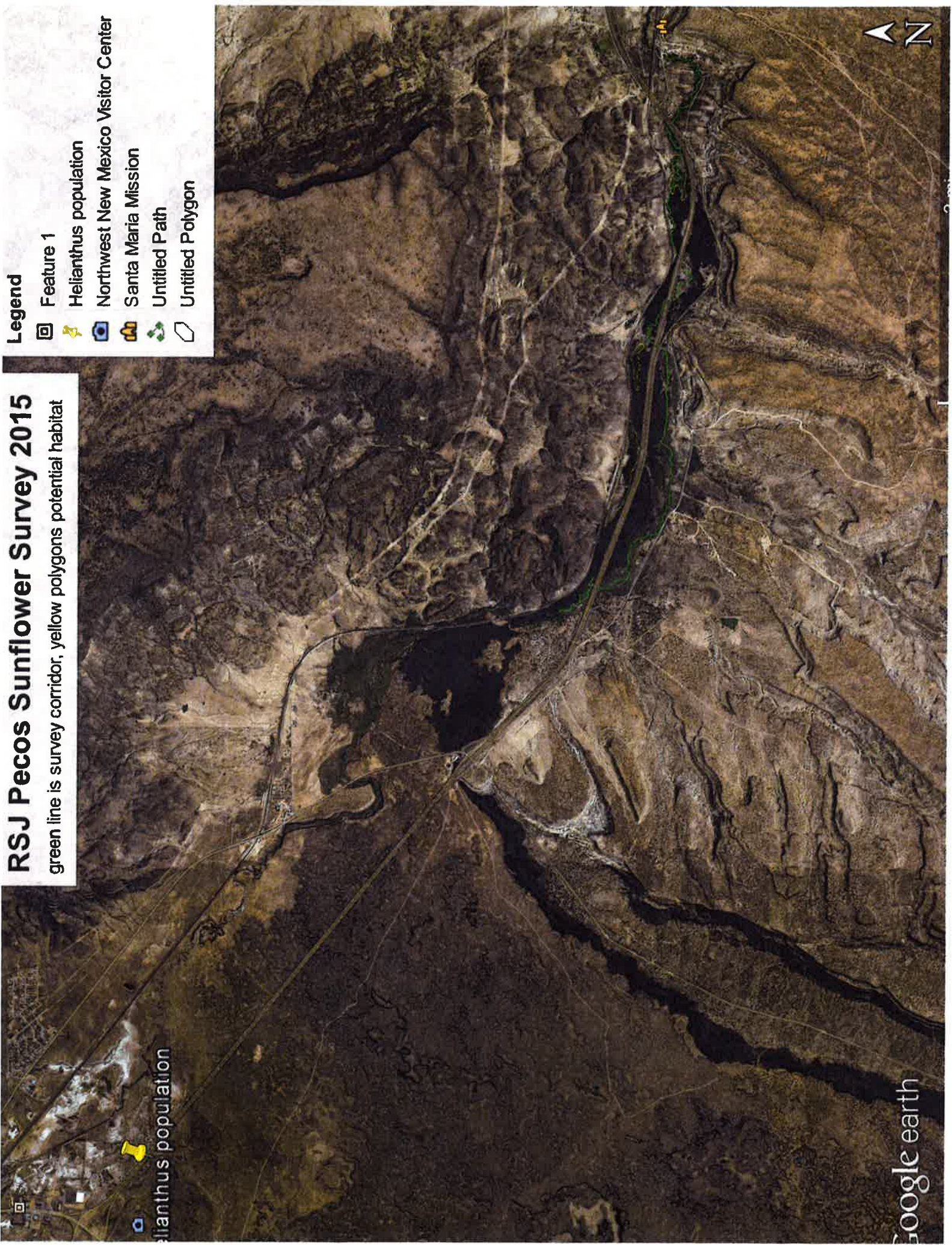


# RSJ Pecos Sunflower Survey 2015

green line is survey corridor, yellow polygons potential habitat

**Legend**

- Feature 1
- Helianthus population
- Northwest New Mexico Visitor Center
- Santa Maria Mission
- Untitled Path
- Untitled Polygon



Helianthus population

Google earth



## APPENDIX B-1

SAP for Supplemental Radiological Survey at the Roca Honda Mine

August 2015, Environmental Restoration Group Inc.

**Sampling and Analysis Plan for Supplemental  
Radiological Baseline Surveys at the Roca Honda Mine**

**Mine Permit No. MK025RN  
Sections 8 and 17, McKinley County, New Mexico**

**Prepared for:**

**Roca Honda Resources, LLC.  
4001 Office Court, Suite 107  
Santa Fe, NM 87507**

**Prepared by:**



**Environmental Restoration Group, Inc.  
8809 Washington St. NE, Suite 150  
Albuquerque, NM 87113**

**August 26, 2015**

## Table of Contents

<b>1. INTRODUCTION</b> .....	1
<b>2. REGULATORY GUIDANCE</b> .....	2
<b>3. BASELINE GAMMA RADIATION SURVEY</b> .....	3
3.1 Survey Instruments and Methods .....	3
3.2 Quality Assurance / Quality Control.....	4
<b>4. BASELINE SOIL SAMPLING</b> .....	4
<b>5. REPORTING</b> .....	5
<b>6. REFERENCES</b> .....	5

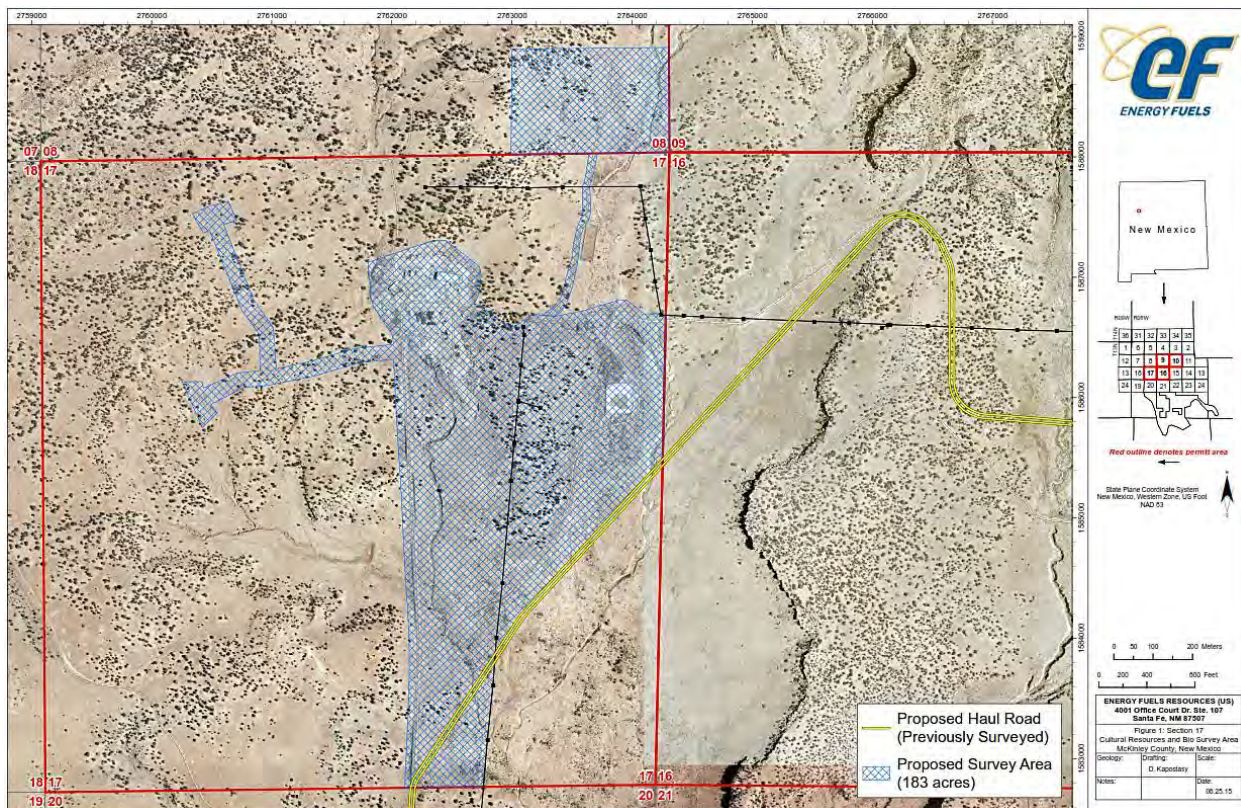
## FIGURES

Figure 1: Proposed supplemental survey areas adjacent to the Roca Honda Mine permit area.....	1
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# 1. INTRODUCTION

On behalf of Roca Honda Resources, LLC. (RHR), Environmental Restoration Group, Inc. (ERG) has prepared this sampling and analysis plan (SAP) for supplemental radiological baseline surveys at the Roca Honda Mine in McKinley County, New Mexico (Site). These surveys will be conducted across portions of Sections 8 and 17 as depicted in Figure 1, which include newly expanded mineral properties adjacent to the original Roca Honda mining permit area (Mine Permit No. MK025RN). The total area to be surveyed is approximately 180 acres. The data generated will further supplement updated radiological baseline data for the Project as previously developed as an Addendum to Section 13 of the Roca Honda Mine Reclamation Plan (SENES, 2013a), as well as new data collected more recently along an alternate reuse water pipeline corridor (ARCADIS-SENES, 2014).



**Figure 1: Proposed supplemental survey areas adjacent to the Roca Honda Mine permit area.**

This SAP has been designed for general consistency with applicable draft guidance from the New Mexico Mining and Minerals Division (MMD) regarding radiation criteria at new uranium mining operations (MMD, 2014), as well as specific consistency with previous or planned radiological baseline surveys and related reports associated with relatively recent mine permitting activities for the Site (SENES, 2013a and 2013b; ARCADIS-SENES, 2014).

## 2. REGULATORY GUIDANCE

Key elements of applicable MMD guidance regarding radiological reclamation standards and baseline characterization for new mines (MMD, 2014) can generally be summarized as follows:

- The goal of reclamation is to return post-mining gamma radiation levels to pre-mining conditions. Residual mine materials having radionuclide concentrations in excess of MMD criteria must be removed to an approved offsite facility, or covered onsite with sufficient quantities of acceptable materials.
- Any residual mine waste materials due to mining operations that exceed an average radium-226 (Ra-226) concentration of 5 pCi/g above baseline concentrations in the first 15 cm below the ground surface, or exceed subsurface baseline Ra-226 concentrations by more than 15 pCi/g when averaged over subsequent 15 cm-thick layers, must be addressed by removal or covering as indicated above.
- Reclamation of radiation will be considered adequate if the Post-Reclamation Radiation Level (PRRL) is equal to or less than the 95<sup>th</sup> percentile on baseline gamma radiation readings, and if the concentration of Ra-226 (Ra-226) in any cover soils utilized in reclamation is less than 5 pCi/g above baseline Ra-226 soil concentrations.
- Pre- and post-radiation surveys are critical in determining whether or not post-reclamation radiation criteria have been met. The radiological baseline survey must adequately define pre-mine conditions within the permit area, including the nature and extent of any pre-existing contamination from NORM or TENORM materials.
- Both horizontal and vertical baseline radiological conditions must be characterized. Acceptable characterization parameters for each include the following:

### Horizontal characterization:

- A gamma radiation survey (gamma survey), with the detector positioned 1 meter above ground surface, and with a minimum number of “samples” (measurements) taken to ensure statistical representativeness. A formula is provided in the MMD guidance for the number of gamma measurements needed, under an implied assumption that the gamma survey will be performed using widely spaced discrete point measurements (e.g. at nodes of a rectangular sampling grid). The location of each “sampling point” should be obtained using global positioning system (GPS) measurements and these data should be included in the report so that these points can be revisited in the future.
- Gamma radiation measurements at the ground surface (shielded and unshielded) are also indicated, though the purpose of these measurements is not stated. Consistency of approach between the baseline and post-reclamation gamma surveys is stressed as a key element of demonstrating acceptable remedial performance with respect to external gamma radiation. The 95<sup>th</sup> percentile on baseline gamma radiation readings will be calculated and utilized after reclamation to demonstrate compliance with the PRRL criterion as indicated above.

- Surface soil sampling (0-6 inch depth increment) is required, with laboratory analysis for concentrations of Ra-226, natural uranium (U-nat) and natural thorium (Th-232). The guidance does not specify the number of soil samples needed.
- A statistical correlation (linear regression analysis) between baseline gamma radiation readings (x-axis) and soil Ra-226 concentrations (y-axis) is required to permit estimates of Ra-226 levels in soil based on gamma readings.

**Vertical characterization:**

- Subsurface soil sampling (6-12 inch depth increment) is also called for, with same analytes as indicated above for surface soils. Subsurface soil sampling need not be rigorous, but should be sufficient to give some idea of vertical radiological baseline conditions.

This SAP has been designed to meet the basic objectives of the above regulatory guidance, though there are some differences to also maintain consistency with previous radiological baseline surveys that have been performed at the Site. For example, the gamma survey will be performed using automated GPS-based scanning systems which will collect geospatial gamma radiation data at a measurement density and ground coverage that is orders of magnitude greater than that specified in the guidance, and the data will be mapped to provide clear definition of the spatial distribution of terrestrial gamma radiation across the entire survey area.

A correlation between gamma readings and soil Ra-226 concentrations has already been established for the Site, as has a cross-calibration between raw gamma readings and true exposure rates as measured with a high-pressure ionization chamber (HPIC). Limited soil sampling will be performed to compare average Ra-226 results against average gamma-based estimates converted with the existing gamma/soil Ra-226 correlation, and to also generate average estimates of uranium and thorium concentrations.

### **3. BASELINE GAMMA RADIATION SURVEY**

The field work will consist of a comprehensive GPS-based baseline gamma survey at a scan coverage on the order of 8% (approximately 50-meter scan transects), and with readings collected every one-second while scanning along each transect. This coverage is consistent with the original baseline gamma surveys conducted across Roca Honda Mine permit areas, and easily meets minimum requirements indicated in the MMD guidance. Previous instrument cross-calibration relationships and correlations between gamma readings and soil Ra-226 concentrations as developed for the Site (SENES, 2013a) will be used to normalize all new supplemental data with existing radiological baseline data.

#### **3.1 Survey Instruments and Methods**

ERG will employ 2-inch by 2-inch Ludlum Model 44-10 sodium iodide (NaI) gamma-radiation detectors, each coupled to a Ludlum Model 2221 ratemeter/scaler which is, in turn, coupled to a Trimble sub-meter accuracy GPS unit with a handheld datalogger. All areas will be surveyed at typical walking speeds



(between 0.5 to 1.5 meters per second, depending on terrain), with the detectors positioned at approximately 1 meter above the ground surface. Gamma radiation count rate and paired coordinates will be recorded every one second.

Field personnel will walk survey transects with GPS receivers and detectors mounted on backpacks, and with ratemeters housed inside of the backpacks. The Trimble dataloggers will be carried by hand and will have shape files of pre-determined scan transects loaded on the screen such that the surveyors' can follow the planned transects with general accuracy (depending on terrain and obstructions such as tall vegetation, structures, etc.).

### **3.2 Quality Assurance / Quality Control**

The response characteristics of each NaI detector/ratemeter pairing will be evaluated in advance of the survey and only units with comparable response will be selected for use during the survey. Each instrument pairing will have been properly calibrated within one year prior to the survey in accordance with American National Standards Institute (ANSI) method ANSI N323A (1997), which includes use of a National Institute of Standards and Technology (NIST)-traceable cesium-137 check source.

For each detector/ratemeter pairing to be used in the field, quality control (QC) measurements will be performed before at the beginning and end of each work day in a consistent staging area to be determined in the field. These daily QC measurements will be taken at a fixed location and geometry, and will include readings of background as well as a check source. Initial QC measurements prior to the survey will include a series of repeated measurements to develop control limits with which to evaluate proper function of the instrument pairing throughout the survey, which is expected to take several days to complete. All QC data will be documented for later analysis, which will include developing estimates of data uncertainty.

## **4. BASELINE SOIL SAMPLING**

Baseline soil sampling locations will be based on the results of the gamma survey, with grab samples collected to be uniformly representative of the range of gamma readings found across the survey area. The number of samples to be taken is based on statistical calculation of that necessary to provide an unbiased estimate of the mean at the 95% confidence level, using the EPA's ProUCL statistical package (EPA, 2015). This calculation was based on the degree of variability observed for existing natural background soils across the vast majority of the Rocha Honda permit area (standard deviation  $\approx 1.5$  pCi/g), along with a specified limit of  $\pm 1$  pCi/g for the allowable amount of uncertainty on the estimated mean.

A total of 11 grab samples of surface soils will be collected to a depth of 0-6 inches. At four of these locations, a subsurface sample (6-12 inches) will also be collected. At each soil sampling location, unshielded gamma radiation readings at the ground surface will be recorded. Shielded readings at the ground surface will not be taken as such measurements are dependent on shield characteristics, are not representative of ambient baseline gamma radiation conditions, and shielded measurements have not previously be taken at the Site. All samples will be sent to a qualified/accredited laboratory for analysis

of Ra-226, U-nat and Th-232 concentrations using the same analytical methods previously used for soil samples from the Site.

## **5. REPORTING**

The radiological baseline survey report for the areas depicted in Figure 1 will be developed in a manner consistent with the previous radiological survey reports for the Site as cited in this SAP. Final normalized data sets will be merged with existing data sets as may be required.

## **6. REFERENCES**

Environmental Protection Agency (EPA). 2015. ProUCL Version 5.0. Statistical Software for Environmental Applications for Data Sets with and without Non-detect Observations.

Mining and Minerals Division (MMD). 2014. Guidance for Meeting Radiation Criteria Levels and Reclamation at New Uranium Mining Operations. Title 19, Chapter 10, Part 3 and Part 6, New Mexico Administrative Code. Energy, Minerals & Natural Resources Department, Mining and Minerals Division, 1220 South St. Francis Drive, Santa Fe, NM 87505. April, 2014.

SENES Consultants (SENES). 2013a. Supplemental Radiological Baseline Surveys, Addendum to Section 13 of the Roca Honda Mine Reclamation Plan (Rev. 1). Mine Permit No. MK0205RN, McKinley County, NM. August 2013.

SENES Consultants (SENES). 2013b. Post Mine Radiological Surveys, Addendum to Roca Honda Mine Reclamation Plan (Rev. 1), Mine Permit No. MK0205RN, McKinley County, NM. March 2013.

ARCADIS-SENES. 2014. Baseline Radiological Survey of Pipeline Corridor and Reuse Water Discharge Area. Mine Permit No. MK025RN. January, 2014.

**Supplemental Radiological Baseline Surveys for  
Expanded Permit Areas at the Roca Honda Mine Site**

**Mine Permit No. MK025RN  
McKinley County, New Mexico**

Prepared for:

**Roca Honda Resources, LLC  
4001 Office Court, Suite 102  
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Prepared by:



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**January 2016**



## Table of Contents

<b>1. INTRODUCTION</b> .....	1
<b>2. METHODS</b> .....	1
<b>3. RADIOLOGICAL BASELINE SURVEY RESULTS</b> .....	3
3.1 Gamma Survey Results .....	3
3.2 Soil Sampling Results .....	6
<b>4. DATA QUALITY</b> .....	8
4.1 Data Uncertainty.....	8
<b>5. SUMMARY AND CONCLUSIONS</b> .....	10
<b>6. REFERENCES</b> .....	11

### Attachment A – Sampling and Analysis Plan

### Attachment B – Instrument Calibration and QC Forms

### Attachment C – Analytical Laboratory Reports

## FIGURES

Figure 1: Mine permit area map. ....	1
Figure 2: Site-specific instrument cross-calibration between NaI detector readings and HPIC exposure rate readings (left), and correlations between soil Ra-226 concentrations and gamma exposure rate (right) (adapted from SENES, 2013a). ....	2
Figure 3: Descriptive statistics for gamma survey data. ....	4
Figure 4: Pre-mining baseline gamma exposure rates across the expanded permit area based on raw gamma survey data.....	4
Figure 5: Continuously interpolated (kriged) rendering of pre-mining baseline gamma exposure rates across original and expanded Roca Honda mine permit areas based on raw gamma survey data.....	5
Figure 6: Predicted pre-mining baseline Ra-226 concentrations in surface soil across original and expanded Roca Honda mine permit areas based on raw gamma survey data. ....	5
Figure 7: Graphical summary statistics for baseline radionuclides in soil samples (from Table 1, excluding atypically elevated baseline data from previous sampling locations C6 and C7). ....	7
Figure 8: Annotated soil sampling locations for the expanded Roca Honda Mine permit area west of the original permit areas, along with color-coded circular symbols representing direct laboratory analysis results for Ra-226 in soil samples for comparison against kriged gamma-based predictions at corresponding locations. Pertinent sampling locations/results from a previous baseline study (SENES, 2013a) are also shown. ....	7
Figure 9: Gamma survey instrument QC charts with controlled static measurement results for each day of survey activities (denoted by month/day and general time of day, a.m. or p.m.).....	9

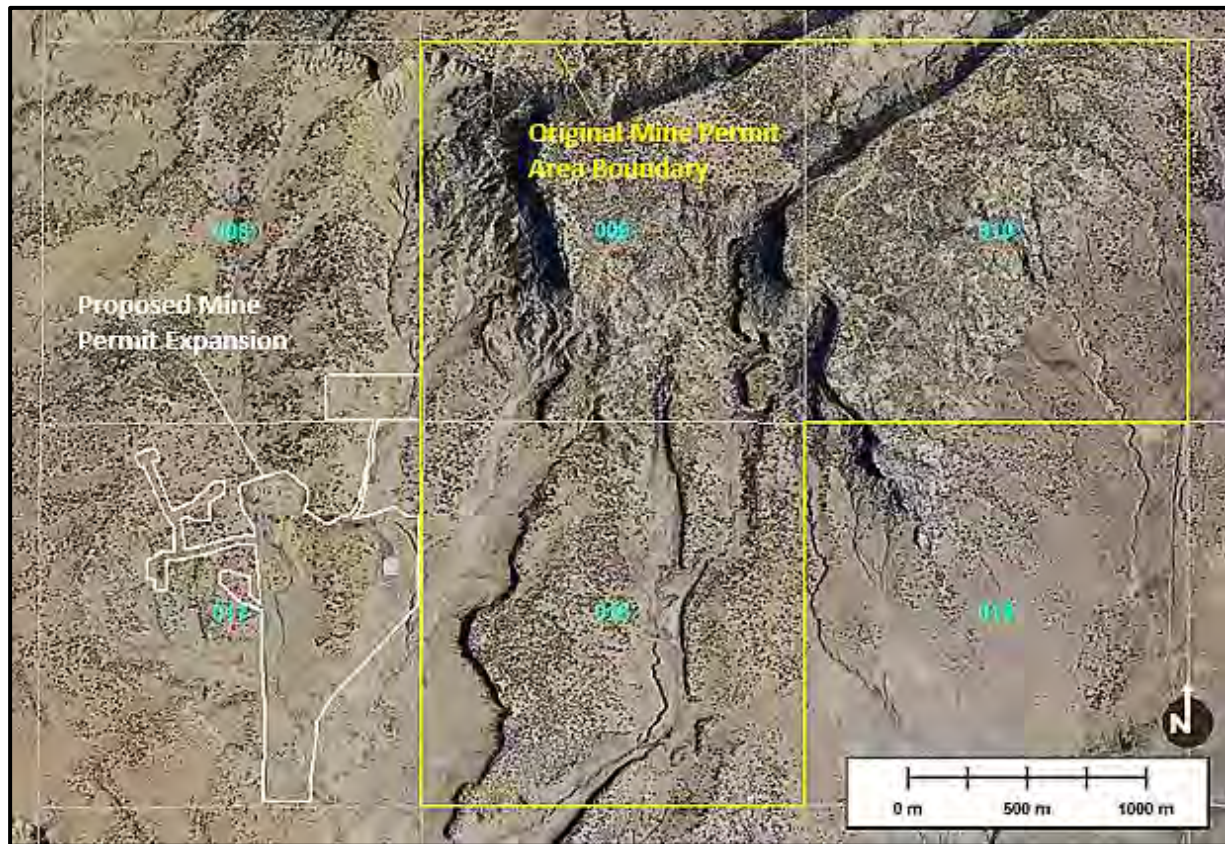
Figure 10: Statistical comparisons of measured versus predicted values at corresponding locations for all soil sampling locations (top) shown in Figure 8 (n = 19 locations), and (bottom) for all locations except the two situated in areas of significantly elevated gamma radiation (omitting locations C6 and C7, n = 17). ..... 10

**TABLES**

Table 1: Analytical results for soil samples from the expanded Roca Honda Mine permit area..... 6

## 1. INTRODUCTION

On behalf of Roca Honda Resources, LLC (RHR), Environmental Restoration Group, Inc. (ERG) has prepared this supplemental report detailing existing radiological baseline conditions across a proposed expansion to the Roca Honda uranium mine permit area, hereafter referred to as the “Site”, in McKinley County, New Mexico. The original mine permit area boundaries and proposed mine permit expansion are shown in Figure 1.



**Figure 1:** Mine permit area map.

Gamma radiation surveys and soil sampling were conducted in the fall of 2015 to characterize pre-operational baseline gamma exposure rates and associated concentrations of radionuclides in soil across the Site. Baseline radiological surveys at the Site followed a sampling and analysis plan (SAP) developed for consistency with methods previously used at the Roca Honda Mine which generally meet or exceed recent applicable guidance from the New Mexico Minerals and Mining Division (MMD) (MMD, 2014). The SAP is provided as Attachment A to this report.

## 2. METHODS

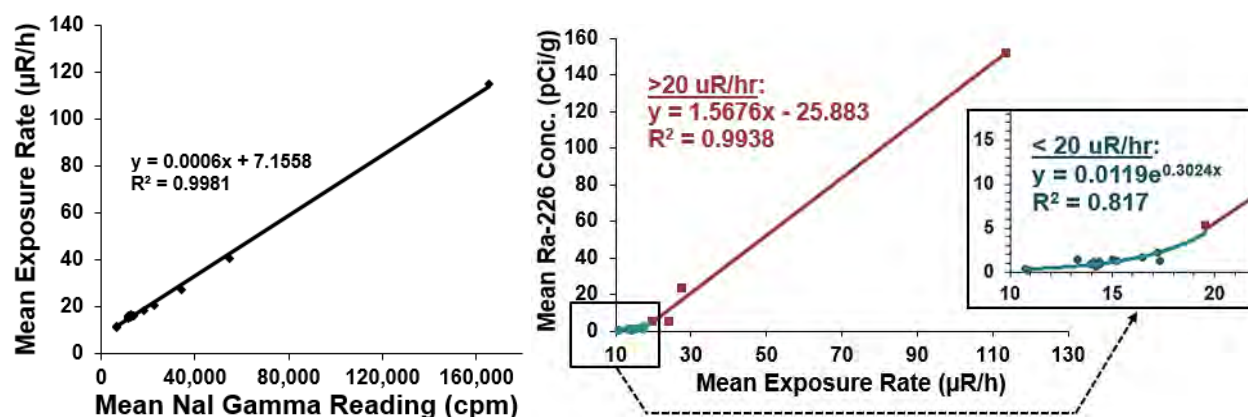
Gamma survey instrumentation included Ludlum Model 44-10 sodium iodide detectors (2 x 2 inch crystal dimensions) coupled to Ludlum Model 2221 ratemeter/scalers. Detectors were mounted externally on



backpacks about 1 meter above the ground surface and scanning was conducted at typical walking speeds (0.5-1.5 m/s). The target scan coverage was 50-meter spacing between adjacent scan transects. Geospatial coordinates for each individual gamma reading were obtained with a Trimble ProXH global positioning systems (GPS) receiver and data logging system. Paired gamma/GPS data were recorded electronically every second with Trimble TerraSync software. Data were downloaded using Trimble Pathfinder GIS software for subsequent mapping and geostatistical/spatial analysis.

All NaI detector/ratemeter instrument pairings were properly calibrated according to instrument manufacturer and/or ANSI N323A 1997 specifications within one year prior to use on this project. This included (as applicable) high voltage plateau and count/exposure rate calibration against a National Institute of Standards and Technology (NIST)-traceable cesium-137 (Cs-137) source. Daily instrument quality control (QC) measurements were performed in the field at a designated onsite location for each NaI detector in accordance with standard ERG procedures. The purpose was to verify proper instrument response to ambient background and a Cs-137 check source, and to quantify the consistency of readings within and between individual scanning detectors under field conditions (i.e. site-specific measurement precision). The results of these field QC measurements are evaluated in Section 4.

As indicated in the SAP, a site-specific cross-calibration between Ludlum 44-10 detectors and a high-pressure ionization chamber (HPIC) was previously established at the Roca Honda Mine for converting recorded gamma radiation count rate data into estimates of true exposure rate (SENES, 2013a). This statistical relationship (Figure 2, left) was applied to the supplemental gamma survey data to obtain baseline exposure rate results for the expanded permit area in units of micro-roentgen per hour ( $\mu\text{R}/\text{h}$ ). In addition, statistical correlations between gamma exposure rate and radium-226 (Ra-226) concentrations in soil were also previously developed for Roca Honda (SENES, 2013a). These correlations (Figure 2, right) were used to convert exposure rate results into predicted Ra-226 concentrations in surface soils (0-6 inch depth).



**Figure 2:** Site-specific instrument cross-calibration between NaI detector readings and HPIC exposure rate readings (left), and correlations between soil Ra-226 concentrations and gamma exposure rate (right) (adapted from SENES, 2013a).

The survey data described above, along with previous baseline gamma survey data for the adjacent Roca Honda permit area, were collectively mapped and geostatistically interpolated (kriged) using the Geostatistical Analyst program in ArcGIS to provide a unified characterization of pre-mining baseline gamma radiation exposure rates and associated Ra-226 concentrations in surface soils across the entire permit area. Final spatial renderings of these data were generated with another GIS program (Global Mapper®; BMG, 2014) which permits continuous interpolation of colors between discrete legend values to portray small quantitative/spatial variations in the data.

Soil sampling locations were chosen to represent the range of baseline gamma radiation levels based on initial survey results. Additional gamma scanning was performed during soil sampling activities to better characterize the spatial extent of certain areas of elevated gamma radiation. When necessary, gamma scanning went beyond planned permit area boundaries in order to adequately characterize pre-mining radiological baseline conditions in such areas.

Soil samples were taken at 12 locations. In accordance with the SAP (Attachment A), surface soil at each location was sampled to a depth of 6 inches (15 cm) and at 4 of these locations, subsurface soil samples (6-12 inches) were also collected. Static gamma radiation measurements were taken at each soil sampling location in accordance with the SAP. These data were not used for correlating gamma radiation with measured soil radionuclide concentrations because a discrete sampling/measurement strategy can produce poor correlation results, and such correlations have already been established for the Roca Honda mine permit area (Figure 2, right) using a more appropriate method (SENES, 2013a). Instead, these static gamma measurements were used to evaluate uncertainty in kriged gamma survey data.

Soil samples were placed in sealable plastic bags and shipped to Energy Laboratories, Inc. (ELI) for analysis of Ra-226 by gamma spectroscopy (EPA Method 901.1 Modified). Estimates of Th-232 were also obtained by Method 901.1, indirectly, based on analysis of Ac-228 (a surrogate for Th-232 and its decay products, including Ra-228, based on an assumption of secular equilibrium). Natural uranium analysis was performed by inductively coupled plasma mass spectroscopy (ICP-MS) (Method SW6020).

### **3. RADIOLOGICAL BASELINE SURVEY RESULTS**

#### **3.1 Gamma Survey Results**

The gamma survey covered the proposed mine permit expansion areas shown in Figure 1. Additional coverage was obtained in certain adjacent areas to characterize elevated gamma radiation discovered during initial survey efforts. A total of 32,828 individual gamma survey measurements were collected across the area. Descriptive statistics for exposure rate data generated from the gamma survey are shown in Figure 3. The data distribution is highly skewed due to a number of relatively small areas of significantly elevated sources of terrestrial gamma radiation to the east of southern portions of the proposed permit area expansion (Figure 4). These elevated areas are located in the vicinity of several alluvial runoff channels that drain from a mesa to the north and low hills to the west.

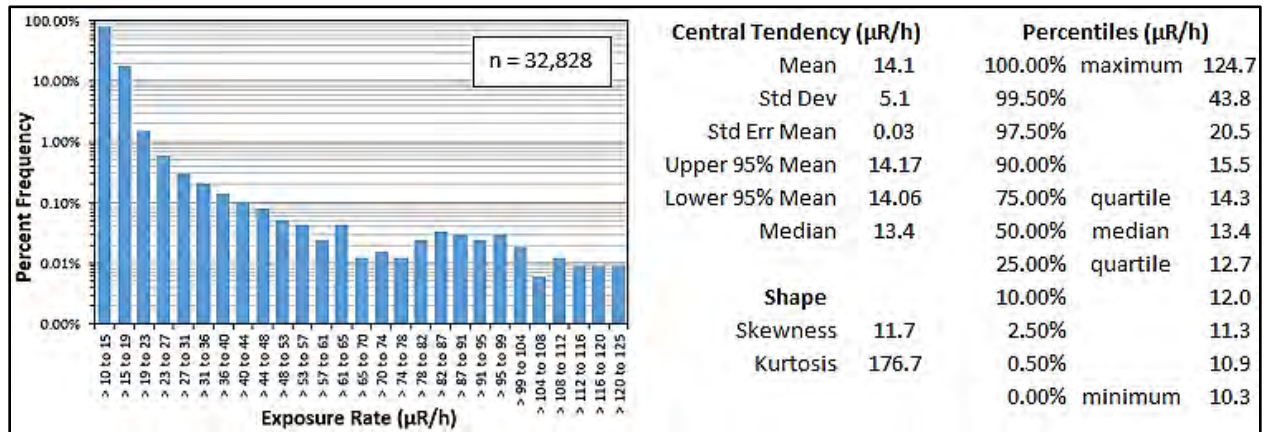


Figure 3: Descriptive statistics for gamma survey data.

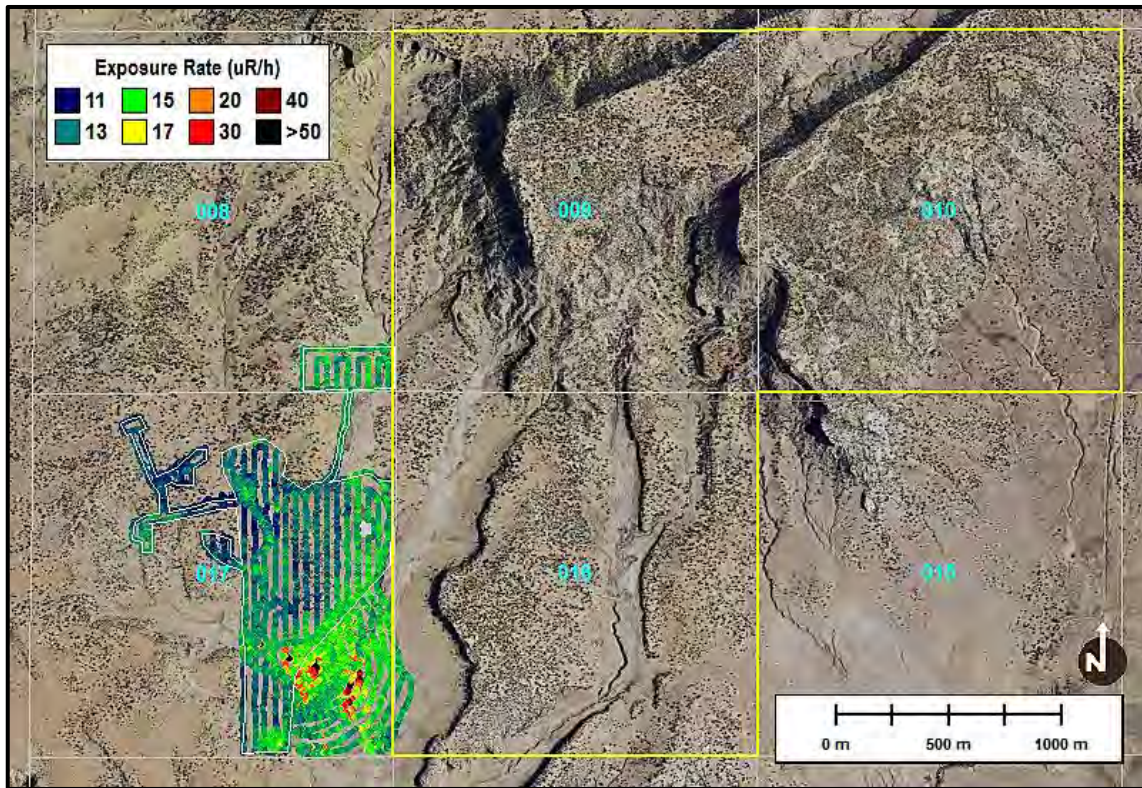
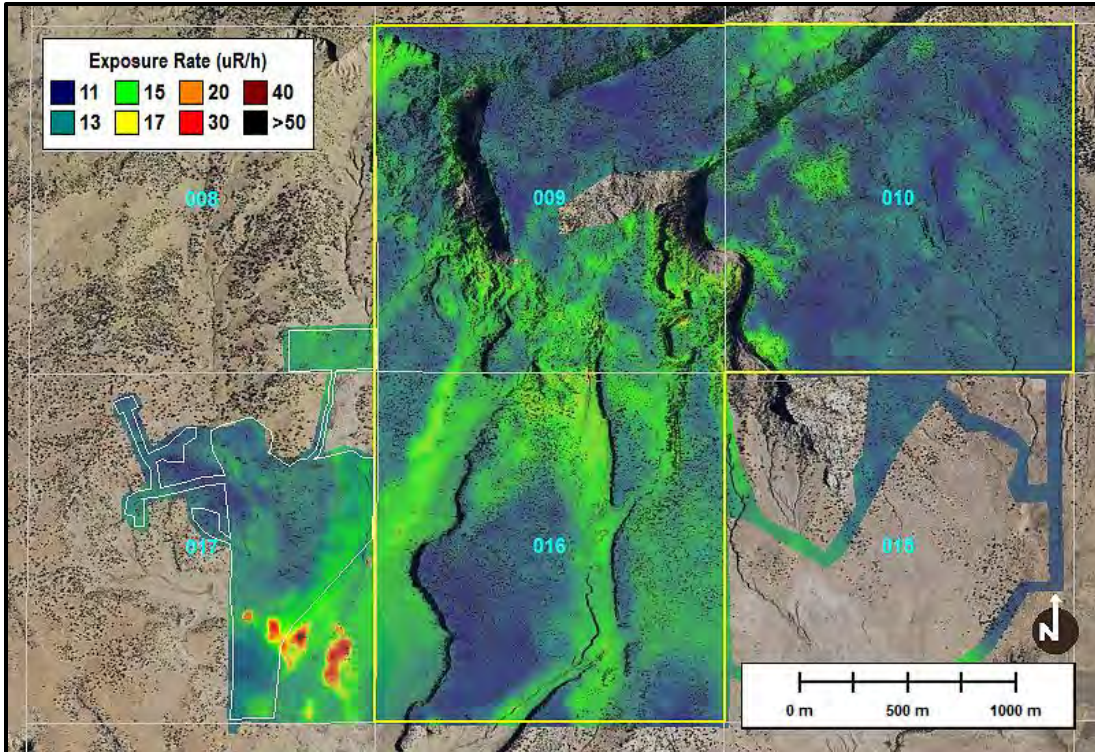


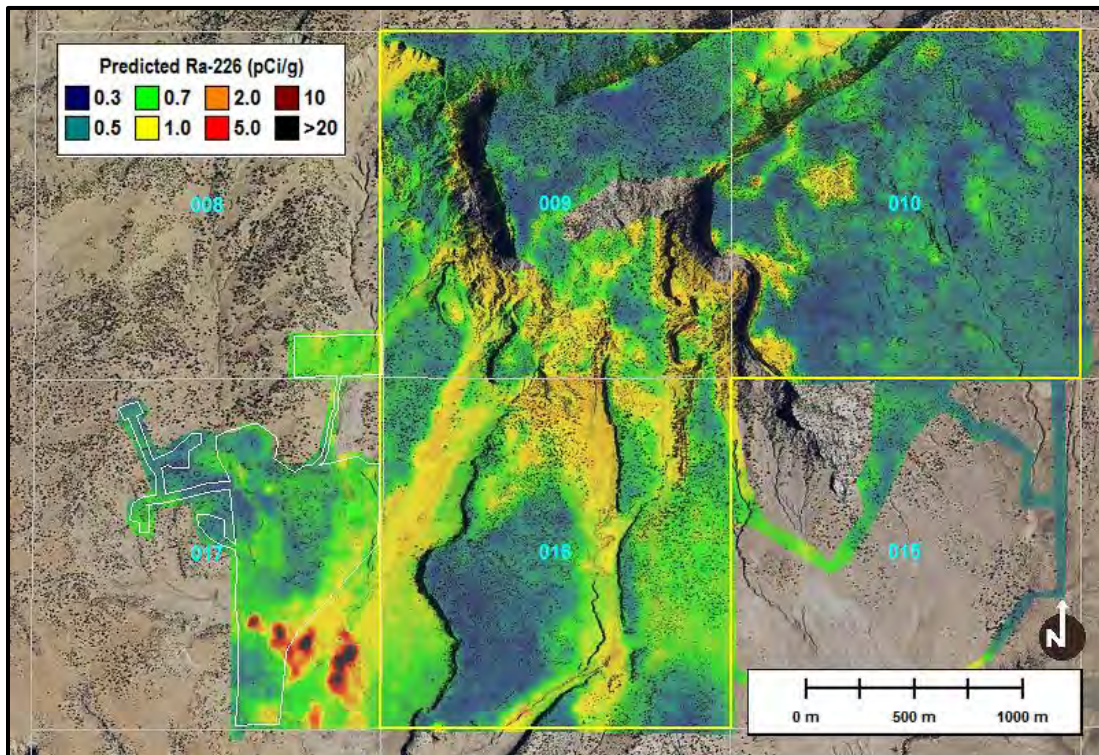
Figure 4: Pre-mining baseline gamma exposure rates across the expanded permit area based on raw gamma survey data.

To better characterize the spatial distribution of baseline gamma exposure rates at the Site, the data were combined with adjacent gamma survey data for the original mine permit area as presented in previous radiological baseline reports (SENES, 2013a and 2013b), and the unified data set was kriged as shown in Figure 5. The same was done with predicted Ra-226 concentrations in surface soils based on gamma survey data (Figure 6) and the applicable relationships shown in Figure 2.





**Figure 5:** Continuously interpolated (kriged) rendering of pre-mining baseline gamma exposure rates across original and expanded Roca Honda mine permit areas based on raw gamma survey data.



**Figure 6:** Predicted pre-mining baseline Ra-226 concentrations in surface soil across original and expanded Roca Honda mine permit areas based on raw gamma survey data.

### 3.2 Soil Sampling Results

Soil sampling data and associated summary statistics are provided in Table 1 and Figure 7. The analytical laboratory report is provided in Attachment C. Soil sampling locations are shown in Figure 8 with annotated "RHW" ID prefixes and color-coded circular symbols representing Ra-226 soil concentration values, overlain on the kriged map of predicted Ra-226 values based on the gamma survey. Pertinent soil sampling locations and Ra-226 results from a previous baseline study ("C" ID prefixes from SENES, 2013a) are also shown to further illustrate the degree of spatial/quantitative agreement between direct analysis of Ra-226 concentrations in surface soil samples relative to gamma-based predictions at corresponding locations. Important analytical data for previous sampling locations C6 and C7 are also shown Table 1.

**Table 1:** Analytical results for soil samples from the expanded Roca Honda Mine permit area.

Sample ID	Eastings <sup>1</sup>	Northing <sup>1</sup>	Depth Interval (in)	Gamma Count Rate (cpm)	Calculated Exposure Rate (μR/hr)	Ra-226 (pCi/g)	Precision (± pCi/g)	Th-232 <sup>2</sup> (pCi/g)	Precision (± pCi/g)	U-Nat (mg/kg)	U-Nat <sup>3</sup> (pCi/g)
RHW-01-0006	2760056	1586136	0 to 6	7,949	11.9	0.7	0.1	0.8	0.1	0.5	0.3
RHW-02-0006	2759356	1586760	0 to 6	9,285	12.7	0.8	0.1	1.0	0.2	0.9	0.6
RHW-03-0006	2759474	1585350	0 to 6	10,649	13.5	0.8	0.1	1.0	0.2	0.6	0.4
RHW-04-0006	2762015	1587562	0 to 6	10,444	13.4	0.9	0.1	1.1	0.2	0.9	0.6
RHW-05-0006	2762910	1587410	0 to 6	11,749	14.2	0.8	0.1	1.0	0.1	0.8	0.5
RHW-06-0006	2760968	1586001	0 to 6	12,059	14.4	1.1	0.1	1.8	0.2	1.1	0.7
RHW-06-0612	"	"	6 to 12	"	"	0.9	0.1	1.3	0.2	1.1	0.7
RHW-07-0006	2761432	1585629	0 to 6	14,746	16.0	1.3	0.1	0.8	0.1	0.7	0.5
RHW-08-0006	2762614	1585781	0 to 6	11,413	14.0	1.2	0.1	1.7	0.2	1.3	0.9
RHW-09-0006	2762766	1584819	0 to 6	12,073	14.4	1.0	0.1	1.4	0.2	1	0.7
RHW-09-0612	"	"	6 to 12	"	"	1.0	0.1	1.4	0.1	1.6	1.1
RHW-10-0006	2761871	1584709	0 to 6	7,546	11.7	0.3	0.1	0.4	0.1	0.4	0.3
RHW-10-0612	"	"	6 to 12	"	"	0.3	0.1	0.4	0.1	0.2	0.1
RHW-11-0006	2760977	1583696	0 to 6	11,584	14.1	0.9	0.1	1.1	0.2	1.5	1.0
RHW-12-0006	2761243	1585390	0 to 6	9,321	12.7	0.6	0.1	0.6	0.1	0.5	0.3
RHW-12-0612	"	"	6 to 12	"	"	0.6	0.1	0.6	0.1	0.6	0.4
C6*	2761747	1583241	0 to 6	33,804	27.4	23.8	1.6	1.3	0.9	9.9	6.7
C7*	2761598	1583525	0 to 6	177,429	114	152	3.8	2.6	1.8	21.8	14.8

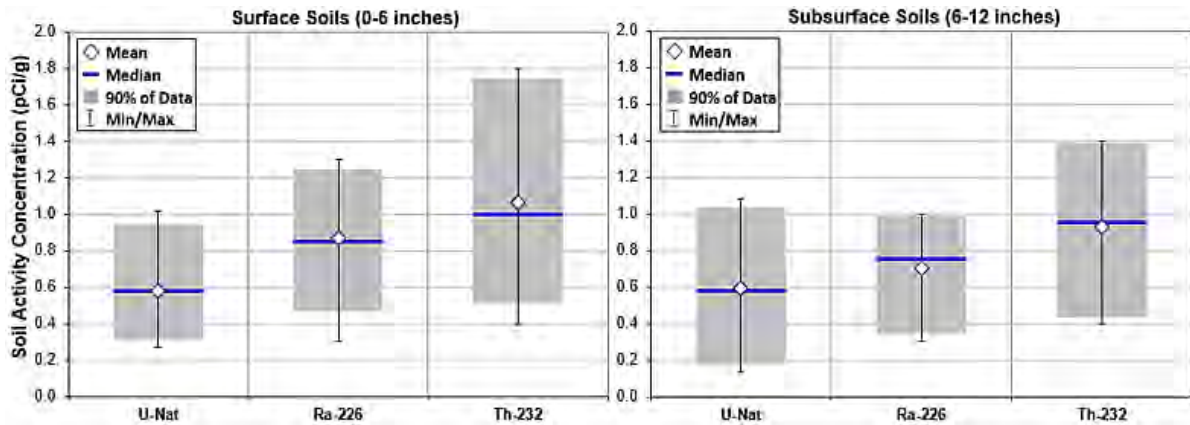
<sup>1</sup>Coordinate system: State Plane, NAD 83 New Mexico West (FIPS 3003), U.S. Feet.

<sup>2</sup>Based on analysis of Ac-228 and assumption of equilibrium with Th-232 and Ra-228.

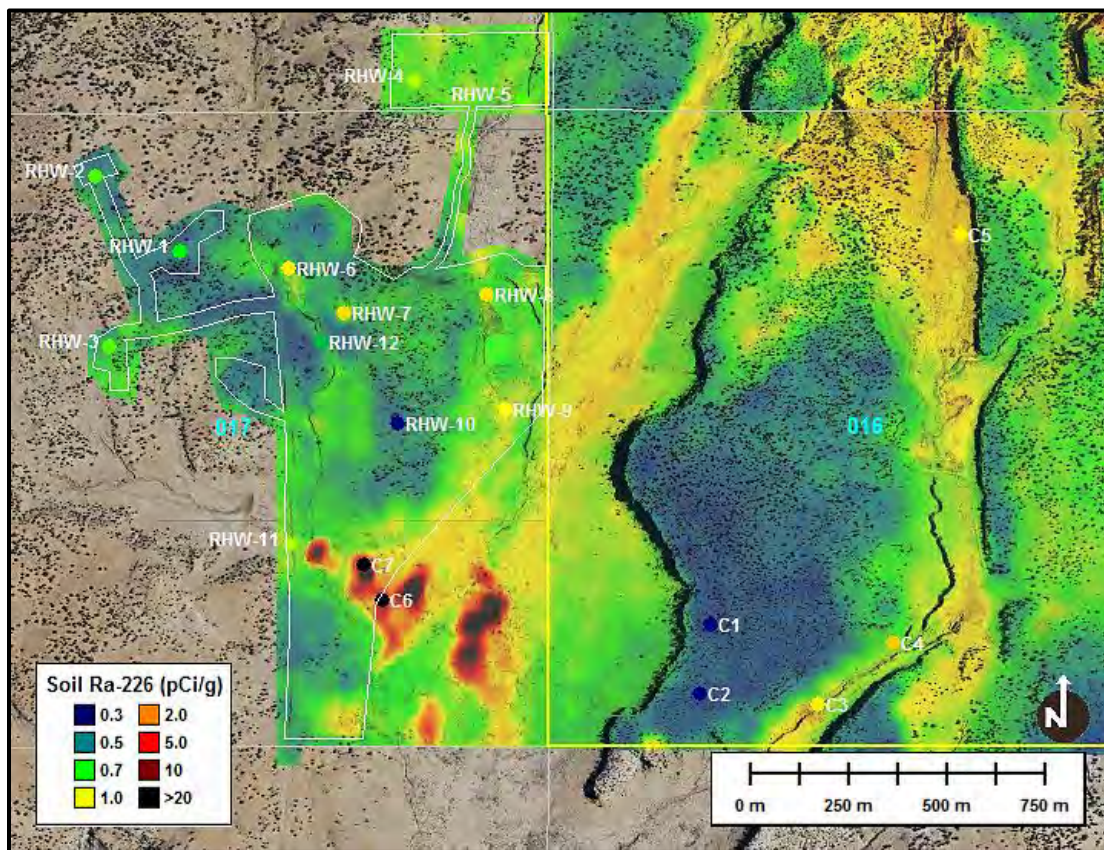
<sup>3</sup>Converted based on a factor of 0.677 pCi/g per mg/kg.

\*Data adapted from a previous survey at Roca Honda (SENES, 2013a)





**Figure 7:** Graphical summary statistics for baseline radionuclides in soil samples (from Table 1, excluding atypically elevated baseline data from previous sampling locations C6 and C7).



**Figure 8:** Annotated soil sampling locations for the expanded Roca Honda Mine permit area west of the original permit areas, along with color-coded circular symbols representing direct laboratory analysis results for Ra-226 in soil samples for comparison against kriged gamma-based predictions at corresponding locations. Pertinent sampling locations/results from a previous baseline study (SENES, 2013a) are also shown.



## 4. DATA QUALITY

All supplemental gamma surveys, supporting radiological measurements, soil sampling and data analysis included in this report were conducted in a manner consistent with the data QA/QC program described in the Post Mine Radiological Surveys plan (SENES, 2013b). The purpose of this program is to provide confidence in the results and to ensure that the data generated are reliable, with a minimal amount of uncertainty introduced by variability in instruments and field survey methods. The program is designed to help quantify data uncertainty due to these sources of variability, as well as those associated with natural environmental factors (e.g. changes in soil moisture, barometric pressure, etc.). In general, quality assurance (QA) includes qualitative factors that provide confidence in the results, while quality control (QC) includes quantitative evidence that enables estimation of data uncertainty (accuracy and precision).

Data QA protocols/factors for this supplemental radiological baseline survey included the following:

- The radiological survey design was developed and implemented by qualified environmental health physicists with specialized experience and expertise in radiological surveys and related spatial analysis techniques.
- The methods and data QA/QC protocols used for this survey followed the SAP and were consistent with previous radiological baseline surveys at the site.

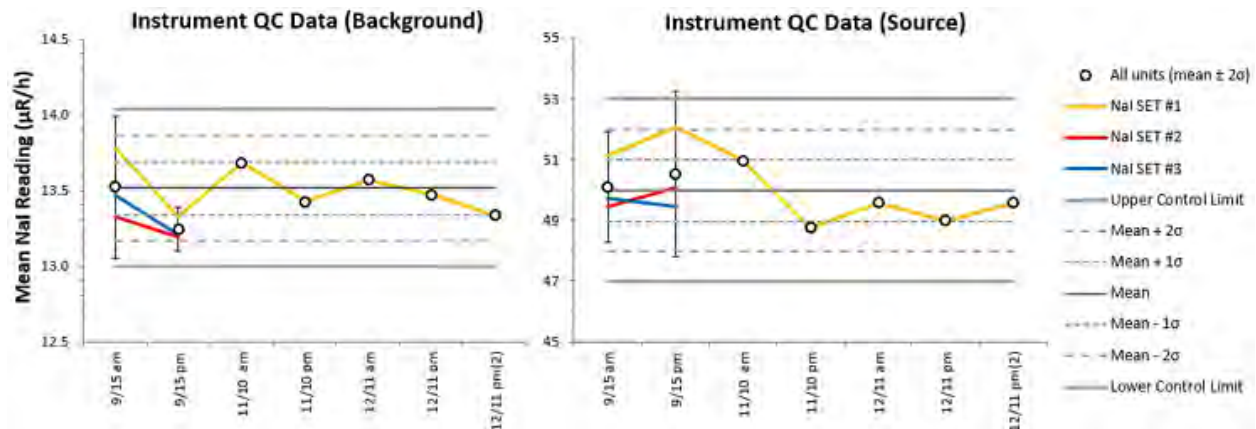
Data QC protocols/factors included the following:

- All instruments were calibrated according to instrument manufacturer and/or ANSI N323A 1997 specifications within one year prior to use on this project (calibration certificates are provided in Attachment B).
- QC measurements were performed daily in the field to ensure proper instrument performance and to help quantify data precision/reproducibility.

The results of data QC protocols/factors are discussed in the following section.

### 4.1 Data Uncertainty

Each day during the survey, function checks and QC measurements were performed for each detector/ratemeter combination prior to use and at the end of use for the day. The function check ensured that the ratemeter was in calibration, the high voltage settings were appropriate for the calibration, and that the batteries were adequately charged. In accordance with the Post Mine Radiological Surveys Plan for the Roca Honda site (SENES, 2013b), the results of QC measurements (Figure 9) indicate that the detector response to both background and a Cs-137 check source was within acceptable tolerance limits (within  $\pm 3$  standard deviations of overall average readings for either ambient background or the Cs-137 check source).



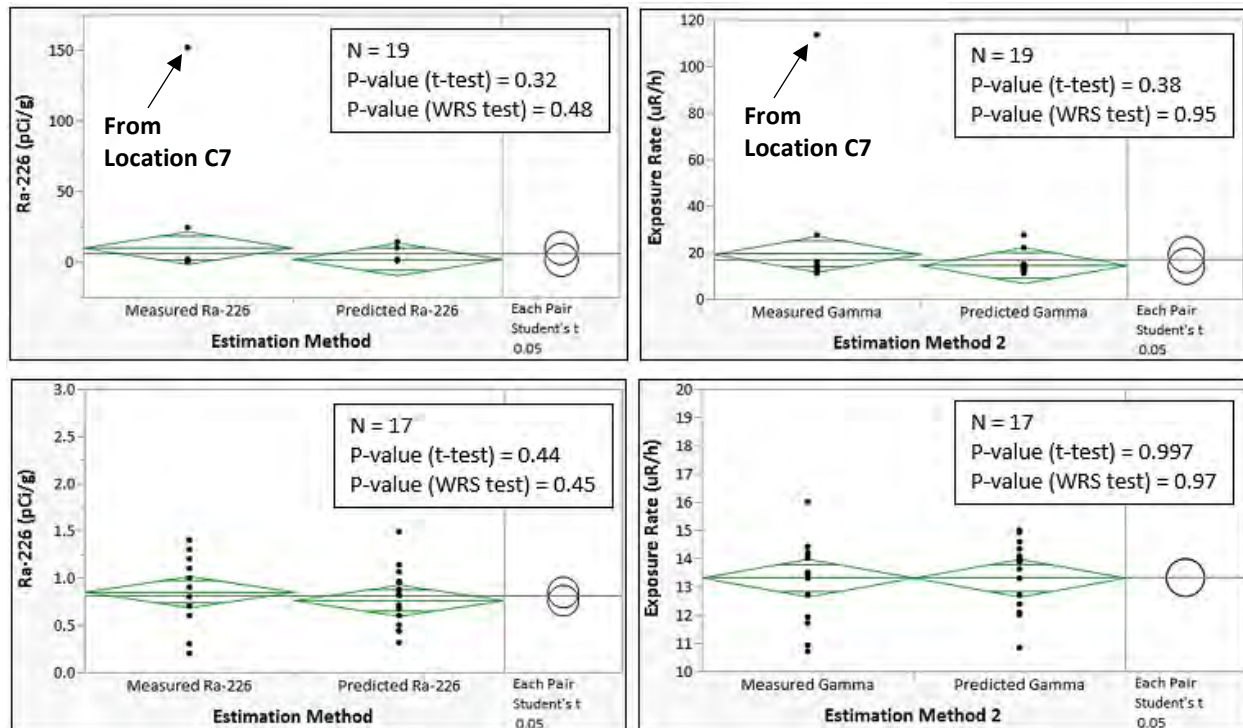
**Figure 9:** Gamma survey instrument QC charts with controlled static measurement results for each day of survey activities (denoted by month/day and general time of day, a.m. or p.m.).

The background QC chart suggests that total data uncertainty due to natural temporal variations in ambient gamma radiation and variability in response between different instruments is in the range of  $\pm 0.6 \mu\text{R/h}$  when measuring gamma radiation levels in the range of average or median exposure rates recorded across the Site (in the range of 13 – 14  $\mu\text{R/h}$ ). However, for reasons described in detail in the Post Mine Radiological Surveys Plan (SENEs, 2013b), this data uncertainty may be somewhat higher when actual gamma survey data are considered (e.g.  $\pm 3 \mu\text{R/h}$ ), particularly in areas with significantly elevated terrestrial gamma radiation levels (note that such areas represent only a small fraction of all areas surveyed).

Another measure of data uncertainty was obtained for kriged survey results based on statistical comparisons of direct, static measurements of gamma radiation versus kriged estimates at corresponding locations, as well as direct laboratory measurements of Ra-226 levels in soil samples versus kriged gamma-based predictions of Ra-226 levels at corresponding locations (Figure 10). The locations from which data were obtained for these comparisons are represented by the soil sampling locations shown in Figure 8. Parametric t-tests and non-parametric Wilcoxon Rank Sum (WRS) tests indicate that the relatively small numerical differences in mean or median values for measured versus predicted data are not statistically significant ( $p$ -values  $> 0.05$ ).

These statistical tests suggest that kriged predictions of gamma exposure rates and associated Ra-226 concentrations in surface soils based on gamma survey data are generally reliable, however, individual data comparisons indicate that in areas with significantly elevated baseline levels of ambient gamma radiation (e.g. near soil sampling locations C6 and C7 in Figure 8), predicted values tend to significantly underestimate measured values. This is a normal artifact of kriging because predicted values are based on interpolation with a number of distant values that tend to be much lower than those situated directly over small sources of elevated terrestrial radiation. In these areas, individual gamma survey measurements and soil sampling results will provide a better indication of true baseline Ra-226 concentrations and associated gamma exposure rates across these small areas. Note in Figure 10 that

maximum values for these parameters are 152 pCi/g and 114  $\mu$ R/h respectively – these values occur at location C7 as shown in Figure 8. Analytical results for individual baseline gamma radiation measurements and laboratory analysis of radionuclides in soil samples from locations C6 and C7 are provided in Table 1 (adapted from SENES, 2013a). These values are expected to be more characteristic of true baseline soil concentrations and terrestrial gamma exposure rates in other elevated areas in the general vicinity of these two sampling locations.



**Figure 10:** Statistical comparisons of measured versus predicted values at corresponding locations for all soil sampling locations (top) shown in Figure 8 (n = 19 locations), and (bottom) for all locations except the two situated in areas of significantly elevated gamma radiation (omitting locations C6 and C7, n = 17).

## 5. SUMMARY AND CONCLUSIONS

Supplemental radiological baseline data for a proposed permit area expansion at the Roca Honda Mine were generated in the fall of 2015 with additional gamma radiation surveys, soil sampling, and laboratory analysis of soil samples. The methods used were consistent with previous radiological baseline surveys at the Roca Honda Mine (SENES, 2013a), as well as with recent guidance from the New Mexico Minerals and Mining Division (MMD, 2014). Raw gamma survey count rate data were converted to estimates of true exposure rates and predicted Ra-226 activity concentrations in soil.

A majority of Ra-226 concentrations in surface soils and associated gamma radiation exposure rates across the Site are consistent with corresponding radiological baseline conditions across the vast majority of original permit areas at the Roca Honda Mine, which are typical of natural, undisturbed sites. However,



in southern portions of the survey area these radiological parameters are anomalously and significantly elevated over what would normally be expected for a natural, undisturbed site.

Estimation uncertainty for baseline Ra-226 concentrations in surface soils and associated terrestrial gamma radiation is generally expected to be relatively small in most areas, though it will be relatively large in areas of significantly elevated radiological baseline conditions. Individual gamma survey measurement data and soil sampling results in these areas are expected to better reflect actual radiological baseline conditions in these small areas.

## **6. REFERENCES**

Blue Marble Geographics (BMG). 2014. Global Mapper v. 16.0.3. Hallowell, Maine. USA.

Environmental Restoration Group Inc. (ERG). 2015. Sampling and Analysis Plan for Supplemental Radiological Baseline Surveys at the Roca Honda Mine. Mine Permit No. MK0205RN. Sections 8 and 17, McKinley County, NM. August, 2015.

Mining and Minerals Division (MMD). 2014. Guidance for Meeting Radiation Criteria Levels and Reclamation at New Uranium Mining Operations. Title 19, Chapter 10, Part 3 and Part 6, New Mexico Administrative Code. Energy, Minerals & Natural Resources Department, Mining and Minerals Division, 1220 South St. Francis Drive, Santa Fe, NM 87505. April, 2014.

SENES Consultants (SENES). 2013a. Supplemental Radiological Baseline Surveys, Addendum to Section 13 of the Roca Honda Mine Reclamation Plan (Rev. 1). Mine Permit No. MK0205RN, McKinley County, NM. August 2013.

SENES Consultants (SENES). 2013b. Post Mine Radiological Surveys, Addendum to Roca Honda Mine Reclamation Plan (Rev. 1), Mine Permit No. MK0205RN, McKinley County, NM. March 2013.

**Attachment A – Sampling and Analysis Plan**  
(see previous document)

## **Attachment B – Instrument Calibration and QC Forms**





# Certificate of Calibration

Calibration and Voltage Plateau

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(505) 298-4224  
www.ERGoffice.com

Meter: Manufacturer: Ludlum Model Number: 2221r Serial Number: 190206  
 Detector: Manufacturer: Ludlum Model Number: 44-10 Serial Number: PR288465

Mechanical Check     THR/WIN Operation    HV Check (+/- 2.5%):  500 V     1000 V     1500 V  
 F/S Response Check     Reset Check    Cable Length:    39-inch     72-inch    Other:  
 Geotropism     Audio Check  
 Meter Zeroed     Battery Check (Min 4.4 VDC)

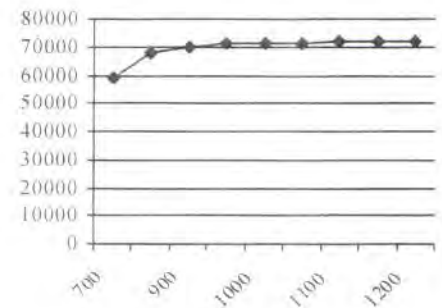
Source Distance:  Contact     6 inches     Other:    Threshold: 10 mV    Barometric Pressure: 24.69 inches Hg  
 Source Geometry  Side     Below     Other:    Window:    Temperature: 74 °F  
 Relative Humidity: 20 %

Instrument found within tolerance:  Yes     No

Range/Multiplier	Reference Setting	"As Found Reading"	Meter Reading	Integrated 1-Min. Count	Log Scale Count
x 1000	400	400	400	399242	400
x 1000	100	100	100		100
x 100	400	400	400	39923	400
x 100	100	100	100		100
x 10	400	400	400	3993	400
x 10	100	100	100		100
x 1	400	400	400	400	400
x 1	100	100	100		100

High Voltage	Source Counts	Background
700	59004	
800	68068	
900	70084	
950	71019	
1000	71450	9213
1050	71254	
1100	71727	
1150	71766	
1200	72142	

Voltage Plateau



Comments: HV Plateau Scaler Count Time = 1-min. Recommended HV = 1000

### Reference Instruments and/or Sources:

Ludlum pulser serial number:  97743     201932  
 Alpha Source: Th-230 @ 12,800 dpm (1/4/12) sn: 4098-03  
 Beta Source: Tc-99 @ 17,700 dpm (1/4/12) sn: 4099-03

Fluke multimeter serial number:  8749012  
 Gamma Source Cs-137 @ 5.2 uCi (1/4/12) sn: 4097-03  
 Other Source:

Calibrated By:

Reviewed By:

Calibration Date: 9-8-15    Calibration Due 9-8-16

Date: 9/9/15

ERG Form ITC-101A

This calibration conforms to the requirements and acceptable calibration conditions of ANSI N3233-1997



# Certificate of Calibration

Calibration and Voltage Plateau

Environmental Restoration Group, Inc.  
8809 Washington St NE, Suite 150  
Albuquerque, NM 87113  
(505) 298-4224  
www.ERGoffice.com

Meter: Manufacturer: Ludlum Model Number: 2221r Serial Number: 254772  
Detector: Manufacturer: Ludlum Model Number: 44-10 Serial Number: PR303727

Mechanical Check     THR/WIN Operation    HV Check (+/- 2.5%):  500 V     1000 V     1500 V  
 F/S Response Check     Reset Check    Cable Length:  39-inch     72-inch    Other:  
 Geotropism     Audio Check  
 Meter Zeroed     Battery Check (Min 4.4 VDC)  
Source Distance:  Contact     6 inches     Other:    Threshold: 10 mV  
Source Geometry  Side     Below     Other:    Window:    Barometric Pressure: 24.72 inches Hg  
Temperature: 74 °F  
Relative Humidity: 20 %

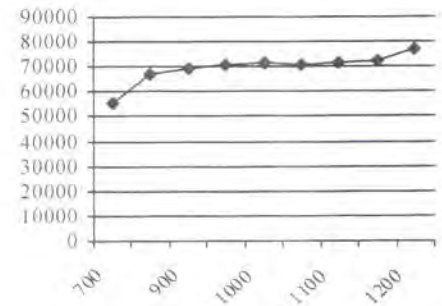
Instrument found within tolerance:  Yes     No

Range/Multiplier	Reference Setting	"As Found Reading"	Meter Reading	Integrated 1-Min. Count	Log Scale Count
x 1000	400	400	400	397626	400
x 1000	100	100	100		100
x 100	400	400	400	39764	400
x 100	100	100	100		100
x 10	400	400	400	3976	400
x 10	100	100	100		100
x 1	400	400	400	397	400
x 1	100	100	100		100

High Voltage	Source Counts
700	55381
800	67100
900	69724
950	70714
1000	71971
1050	71157
1100	71644
1150	72244
1200	76769

Background  
10299

Voltage Plateau



Comments: HV Plateau Scaler Count Time = 1-min. Recommended HV = 1100

### Reference Instruments and/or Sources:

Ludlum pulser serial number:  97743     201932    Fluke multimeter serial number:  8749012  
 Alpha Source: Th-230 @ 12,800 dpm (1/4/12) sn: 4098-03     Gamma Source Cs-137 @ 5.2 uCi (1/4/12) sn: 4097-03  
 Beta Source: Tc-99 @ 17,700 dpm (1/4/12) sn: 4099-03     Other Source:

Calibrated By:

Calibration Date: 9-8-15

Calibration Due 9-8-16

Reviewed By:

Date: 9/9/15

ERG Form ITC. 101-A

This calibration conforms to the requirements and acceptable calibration conditions of ANSI N323.1 - 1997



# Certificate of Calibration

Calibration and Voltage Plateau

Environmental Restoration Group, Inc.  
8809 Washington St NE, Suite 150  
Albuquerque, NM 87113  
(505) 298-4224  
www.ERGoffice.com

Meter: Manufacturer: Ludlum Model Number: 2221e Serial Number: 196086  
Detector: Manufacturer: Ludlum Model Number: 44-10 Serial Number: PR295014

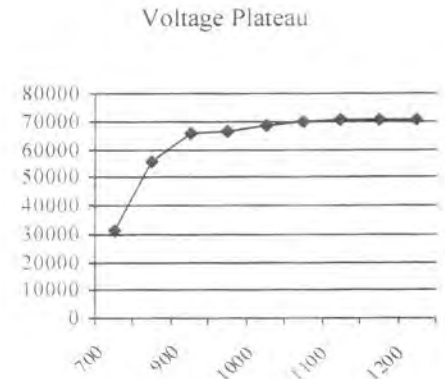
Mechanical Check  THIR/WIN Operation HV Check (+/- 2.5%):  500 V  1000 V  1500 V  
 F/S Response Check  Reset Check Cable Length: 39-inch  72-inch Other:  
 Geotropism  Audio Check  
 Meter Zeroed  Battery Check (Min 4.4 VDC)

Source Distance:  Contact  6 inches  Other: Threshold: 10 mV Barometric Pressure: 24.72 inches Hg  
Source Geometry  Side  Below  Other: Window: Temperature: 74 °F  
Relative Humidity: 20 %

Instrument found within tolerance:  Yes  No

Range/Multiplier	Reference Setting	"As Found Reading"	Meter Reading	Integrated 1-Min. Count	Log Scale Count
x 1000	400	500	400	399179	400
x 1000	100	100	100		100
x 100	400	400	400	39921	400
x 100	100	100	100		100
x 10	400	400	400	3992	400
x 10	100	100	100		100
x 1	400	400	400	399	400
x 1	100	100	100		100

High Voltage	Source Counts	Background
700	31402	
800	55513	
900	66006	
950	66597	
1000	68438	
1050	69511	
1100	70224	9705
1150	70279	
1200	70523	



Comments: HV Plateau Scaler Count Time = 1-min. Recommended HV = 1100

### Reference Instruments and/or Sources:

Ludlum pulser serial number: 97743  201932 Fluke multimeter serial number: 8749012  
 Alpha Source: Th-230 @ 12,800 dpm (1/4/12) sn: 4098-03  Gamma Source Cs-137 @ 5.2 uCi (1/4/12) sn: 4097-03  
 Beta Source: Tc-99 @ 17,700 dpm (1/4/12) sn: 4099-03 Other Source:

Calibrated By:

Reviewed By:

Calibration Date: 9-14-15 Calibration Due 9-14-16

Date: 9/14/15

ERG Form ITC 101.A

This calibration conforms to the requirements and acceptable calibration conditions of ANSI N323.1 - 1997



7



# Single-Channel Function Check Log

Environmental Restoration Group, Inc  
 8809 Washington St. NE, Suite 150  
 Albuquerque, NM 87113  
 (505) 298-4224

METER	
Manufacturer:	LUDLUM
Model:	2221
Serial No.:	254772
Cal. Due Date:	9/8/16

DETECTOR	
Manufacturer:	LUDLUM
Model:	44-10
Serial No.:	PR303727
Cal. Due Date:	9/8/16

Comments:	
ROCA HONDA	

Source: C5-137  
 Serial No.: 1697-03

Activity: 4.94 uCi  
 Emission Rate:  

Source Date: 8/7/03  
 Distance to Source: ~ 5"  
 E26 J16

Date	Time	Battery	High Voltage	Source Counts	BKG Counts	Net Counts	Initials	Note(s):
9/15/15	09:10	5.4	1100	73296	11044	62252	TA	THR: 100
9/15/15	13:07	4.9	1099	74907	10289	64518	TA	THR: 100
9/15/15	15:55	5.3	1099	69395	6951	62444	TA	THR: 78 @ HMC office parking LOT
11/10/15	09:15	6.2	1104	73002	10811	62191	CF*	* TRANSCRIBED FOR DAVID ADAMS
11/10/15	11:20	6.1	1103	69322	10448	58874	CF*	BY CHUCK FARR.
<del>11/10/15</del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
10/27/15	10:14	5.6	1102	78494	10962	67532	CF*	* TRANSCRIBED FOR DAVID ADAMS
10/27/15	15:42	5.5	1101	78616	10412	68204	CF*	NOT USING ERG J16 * TRANSCRIBED FOR DAVID ADAMS
12/11/15	09:15	6.1	1107	70965	10691	60274	CF*	~ 6" FROM DETECTOR TO SOURCE BY CHUCK FARR
12/11/15	12:37	6.1	1107	69712	10526	59186	CF*	* TRANSCRIBED FOR DAVID ADAMS BY CHUCK FARR.

Reviewed by: [Signature]

Review Date: 12/21/15

2



# Single-Channel Function Check Log

Environmental Restoration Group, Inc.  
8809 Washington St. NE, Suite 150  
Albuquerque, NM 87113  
(505) 298-4224

METER	
Manufacturer:	LUDLUM
Model:	2221
Serial No.:	196086
Cal. Due Date:	9/14/15

DETECTOR	
Manufacturer:	LUDLUM
Model:	44-10
Serial No.:	PR295014
Cal. Due Date:	9/14/15

Comments:	
ROCA HONDA	

Source: Cs-137  
 Serial No.: 1697-03

Activity: 4.94 uCi  
 Emission Rate:          cpm/emissions

Source Date: 8/7/03  
 Distance to Source: ERG JIG  
~ 5"

Date	Time	Battery	High Voltage	Source Counts	BKG Counts	Net Counts	Initials	Note(s):
9/15/15	0450	6.0	1100	70904	10513	60391	TA	THA: 100
9/15/15	1315	5.9	1076	70449	10090	60359	TA	THA: 99
9/15/15	1557	5.9	1097	68621	6685	61936	TA	THA: 99 @ HMC office PARKING LOT
10/27/15	10:13	6.0	1101	80116	10213	69906	CF*	NOT USING ERG JIG TRANSCIBED BY BZ DAVE
10/27/15	15:40	5.9	1100	79050	10378	68672	CF*	~ 6" FROM DETECTOR TO SOURCE MONITORED BY CHECK FRANK
								→ A SET 1 1/2 ~ 2 VOLTS GOOD AGREEMENT FOR THIS DAY/CAL SETUP.

Reviewed by: [Signature]

Review Date: 12/21/15



# Single-Channel Function Check Log

Environmental Restoration Group, Inc  
8809 Washington St. NE, Suite 150  
Albuquerque, NM 87113  
(505) 298-4224

METER	
Manufacturer:	LODLOM
Model:	2221
Serial No.:	190206
Cal. Due Date:	9/8/15

DETECTOR	
Manufacturer:	LODLOM
Model:	44-10
Serial No.:	PR288465
Cal. Due Date:	9/8/15

Comments:
ROCA Houda

Source: Cs-137  
 Serial No.: 1697-03

Activity: 4.94 uCi  
 Emission Rate: epm-emissions

Source Date: 8/7/03  
 Distance to Source: ~ 5'

Date	Time	Battery	High Voltage	Source Counts	BKG Counts	Net Counts	Initials	Note(s):
9/15/15	0845	5.6	1000	70495	10280	60215	TA	THR: 100
9/15/15	1307	5.5	1000	71544	10066	61478	TA	THR: 100
9/15/15	1558	5.5	998	70602	6887	63715	TA	THR: 100 @ HMC office PARKING LOT

Reviewed by: [Signature]

Review Date: 12/21/15



## **Attachment C – Analytical Laboratory Reports**



# ANALYTICAL SUMMARY REPORT

December 03, 2015

Environmental Restoration Group Inc  
8809 Washington St NE  
Albuquerque, NM 87113

Work Order: C15110017  
Project Name: Not Indicated

Energy Laboratories, Inc. Casper WY received the following 16 samples for Environmental Restoration Group Inc on 11/2/2015 for analysis.

Lab ID	Client Sample ID	Collect Date	Receive Date	Matrix	Test
C15110017-001	RHW-1-0006	10/27/15 15:15	11/02/15	Soil	Uranium, Total Percent Moisture Digestion, Total Metals Gamma Sample Preparation Gross Gamma
C15110017-002	RHW-2-0006	10/27/15 15:00	11/02/15	Soil	Same As Above
C15110017-003	RHW-3-0006	10/27/15 14:45	11/02/15	Soil	Same As Above
C15110017-004	RHW-4-0006	10/27/15 14:25	11/02/15	Soil	Same As Above
C15110017-005	RHW-5-0006	10/27/15 14:10	11/02/15	Soil	Same As Above
C15110017-006	RHW-6-0006	10/27/15 11:20	11/02/15	Soil	Same As Above
C15110017-007	RHW-6-0612	10/27/15 11:20	11/02/15	Soil	Same As Above
C15110017-008	RHW-7-0006	10/27/15 11:35	11/02/15	Soil	Same As Above
C15110017-009	RHW-8-0006	10/27/15 13:30	11/02/15	Soil	Same As Above
C15110017-010	RHW-9-0006	10/27/15 13:00	11/02/15	Soil	Same As Above
C15110017-011	RHW-9-0612	10/27/15 13:00	11/02/15	Soil	Same As Above
C15110017-012	RHW-10-0006	10/27/15 12:45	11/02/15	Soil	Same As Above
C15110017-013	RHW-10-0612	10/27/15 12:45	11/02/15	Soil	Same As Above
C15110017-014	RHW-11-0006	10/27/15 12:15	11/02/15	Soil	Same As Above
C15110017-015	RHW-12-0006	10/27/15 11:50	11/02/15	Soil	Same As Above
C15110017-016	RHW-12-0612	10/27/15 11:50	11/02/15	Soil	Same As Above

The results as reported relate only to the item(s) submitted for testing. The analyses presented in this report were performed at Energy Laboratories, Inc., 2393 Salt Creek Hwy., Casper, WY 82601, unless otherwise noted. Radiochemistry analyses were performed at Energy Laboratories, Inc., 2325 Kerzell Lane, Casper, WY 82601, unless otherwise noted. Any exceptions or problems with the analyses are noted in the Laboratory Analytical Report, the QA/QC Summary Report, or the Case Narrative.

If you have any questions regarding these test results, please call.

Report Approved By:



### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-001  
**Client Sample ID:** RHW-1-0006

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 15:15  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	5.7	wt%		0.2		D2974	11/03/15 16:27 / sf
<b>METALS - TOTAL</b>							
Uranium	0.5	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 15:54 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	0.7	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.08	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.08	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	0.8	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit.  
**Definitions:** MCL - Maximum contaminant level.  
ND - Not detected at the reporting limit.  
D - RL increased due to sample matrix.

MDL - Method detection limit  
QCL - Quality control limit.  
MDC - Minimum detectable concentration





### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-002  
**Client Sample ID:** RHW-2-0006

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 15:00  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	10.5	wt%		0.2		D2974	11/03/15 16:27 / sf
<b>METALS - TOTAL</b>							
Uranium	0.9	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 15:55 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	0.8	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.09	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.08	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	1.0	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit. MDL - Method detection limit

**Definitions:** MCL - Maximum contaminant level. QCL - Quality control limit.

ND - Not detected at the reporting limit. MDC - Minimum detectable concentration

D - RL increased due to sample matrix.



### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-003  
**Client Sample ID:** RHW-3-0006

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 14:45  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	4.8	wt%		0.2		D2974	11/03/15 16:27 / sf
<b>METALS - TOTAL</b>							
Uranium	0.6	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 15:57 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	0.8	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	1.0	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit.  
**Definitions:** MCL - Maximum contaminant level.  
ND - Not detected at the reporting limit.  
D - RL increased due to sample matrix.

MDL - Method detection limit  
QCL - Quality control limit.  
MDC - Minimum detectable concentration



### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-004  
**Client Sample ID:** RHW-4-0006

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 14:25  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	8.3	wt%		0.2		D2974	11/03/15 16:27 / sf
<b>METALS - TOTAL</b>							
Uranium	0.9	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 15:58 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	0.9	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.09	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	1.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.3	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report Definitions:**  
RL - Analyte reporting limit.  
MCL - Maximum contaminant level.  
ND - Not detected at the reporting limit.  
D - RL increased due to sample matrix.

MDL - Method detection limit  
QCL - Quality control limit.  
MDC - Minimum detectable concentration



### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-005  
**Client Sample ID:** RHW-5-0006

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 14:10  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	9.1	wt%		0.2		D2974	11/03/15 16:27 / sf
<b>METALS - TOTAL</b>							
Uranium	0.8	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 16:00 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	0.8	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.09	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	1.0	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit. MDL - Method detection limit

**Definitions:** MCL - Maximum contaminant level. QCL - Quality control limit.

ND - Not detected at the reporting limit. MDC - Minimum detectable concentration

D - RL increased due to sample matrix.





### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-006  
**Client Sample ID:** RHW-6-0006

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 11:20  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	14.1	wt%		0.2		D2974	11/03/15 16:27 / sf
<b>METALS - TOTAL</b>							
Uranium	1.1	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 16:09 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	1.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	1.8	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.3	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit.  
**Definitions:** MCL - Maximum contaminant level.  
ND - Not detected at the reporting limit.  
D - RL increased due to sample matrix.

MDL - Method detection limit  
QCL - Quality control limit.  
MDC - Minimum detectable concentration



### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-007  
**Client Sample ID:** RHW-6-0612

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 11:20  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	7.8	wt%		0.2		D2974	11/03/15 16:27 / sf
<b>METALS - TOTAL</b>							
Uranium	1.1	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 16:11 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	0.9	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.08	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	1.3	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.3	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit.  
**Definitions:** MCL - Maximum contaminant level.  
ND - Not detected at the reporting limit.  
D - RL increased due to sample matrix.

MDL - Method detection limit  
QCL - Quality control limit.  
MDC - Minimum detectable concentration



### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-008  
**Client Sample ID:** RHW-7-0006

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 11:35  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	7.4	wt%		0.2		D2974	11/03/15 16:27 / sf
<b>METALS - TOTAL</b>							
Uranium	0.7	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 16:13 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	1.3	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.08	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	0.8	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit. MDL - Method detection limit

**Definitions:** MCL - Maximum contaminant level. QCL - Quality control limit.

ND - Not detected at the reporting limit. MDC - Minimum detectable concentration

D - RL increased due to sample matrix.



### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-009  
**Client Sample ID:** RHW-8-0006

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 13:30  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	8.0	wt%		0.2		D2974	11/03/15 16:28 / sf
<b>METALS - TOTAL</b>							
Uranium	1.3	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 16:14 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	1.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	1.7	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.4	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit.  
**Definitions:** MCL - Maximum contaminant level.  
ND - Not detected at the reporting limit.  
D - RL increased due to sample matrix.

MDL - Method detection limit  
QCL - Quality control limit.  
MDC - Minimum detectable concentration





### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-010  
**Client Sample ID:** RHW-9-0006

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 13:00  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	6.6	wt%		0.2		D2974	11/03/15 16:28 / sf
<b>METALS - TOTAL</b>							
Uranium	1.0	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 16:16 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	1.0	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	1.4	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.3	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit. MDL - Method detection limit

**Definitions:** MCL - Maximum contaminant level. QCL - Quality control limit.

ND - Not detected at the reporting limit. MDC - Minimum detectable concentration

D - RL increased due to sample matrix.



### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-011  
**Client Sample ID:** RHW-9-0612

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 13:00  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	5.2	wt%		0.2		D2974	11/04/15 10:43 / sf
<b>METALS - TOTAL</b>							
Uranium	1.6	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 16:17 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	1.4	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.3	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit. MDL - Method detection limit

**Definitions:** MCL - Maximum contaminant level. QCL - Quality control limit.

ND - Not detected at the reporting limit. MDC - Minimum detectable concentration

D - RL increased due to sample matrix.



### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-012  
**Client Sample ID:** RHW-10-0006

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 12:45  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	2.9	wt%		0.2		D2974	11/03/15 16:35 / sf
<b>METALS - TOTAL</b>							
Uranium	0.4	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 16:19 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	0.3	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.06	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.07	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	0.4	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.09	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit. MDL - Method detection limit

**Definitions:** MCL - Maximum contaminant level. QCL - Quality control limit.

ND - Not detected at the reporting limit. MDC - Minimum detectable concentration

D - RL increased due to sample matrix.



### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-013  
**Client Sample ID:** RHW-10-0612

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 12:45  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	1.3	wt%		0.2		D2974	11/03/15 16:35 / sf
<b>METALS - TOTAL</b>							
Uranium	0.2	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 16:20 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	0.3	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.05	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.06	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	0.4	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.09	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit.  
**Definitions:** MCL - Maximum contaminant level.  
ND - Not detected at the reporting limit.  
D - RL increased due to sample matrix.

MDL - Method detection limit  
QCL - Quality control limit.  
MDC - Minimum detectable concentration





### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-014  
**Client Sample ID:** RHW-11-0006

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 12:15  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	8.8	wt%		0.2		D2974	11/03/15 16:35 / sf
<b>METALS - TOTAL</b>							
Uranium	1.5	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 16:22 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	0.9	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	1.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit.  
**Definitions:** MCL - Maximum contaminant level.  
ND - Not detected at the reporting limit.  
D - RL increased due to sample matrix.

MDL - Method detection limit  
QCL - Quality control limit.  
MDC - Minimum detectable concentration



### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-015  
**Client Sample ID:** RHW-12-0006

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 11:50  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	3.2	wt%		0.2		D2974	11/03/15 16:35 / sf
<b>METALS - TOTAL</b>							
Uranium	0.5	mg/kg-dry	D	0.2	0.0002	SW6020	11/04/15 16:31 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	0.6	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.07	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.07	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	0.6	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.09	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit. MDL - Method detection limit  
**Definitions:** MCL - Maximum contaminant level. QCL - Quality control limit.  
 ND - Not detected at the reporting limit. MDC - Minimum detectable concentration  
 D - RL increased due to sample matrix.



### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc  
**Project:** Not Indicated  
**Lab ID:** C15110017-016  
**Client Sample ID:** RHW-12-0612

**Report Date:** 12/03/15  
**Collection Date:** 10/27/15 11:50  
**Date Received:** 11/02/15  
**Matrix:** Soil

Analyses	Result	Units	Qualifiers	RL	MDL	Method	Analysis Date / By
<b>PHYSICAL CHARACTERISTICS</b>							
Moisture	2.9	wt%		0.2		D2974	11/03/15 16:36 / sf
<b>METALS - TOTAL</b>							
Uranium	0.6	mg/kg-dry	D	0.2	0.0002	SW6020	11/06/15 17:38 / smm
<b>RADIONUCLIDES - GAMMA</b>							
Radium 226	0.6	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 precision (±)	0.07	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 226 MDC	0.07	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228	0.6	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 precision (±)	0.1	pCi/g-dry				E901.1	12/01/15 11:29 / plj
Radium 228 MDC	0.2	pCi/g-dry				E901.1	12/01/15 11:29 / plj

**Report** RL - Analyte reporting limit.  
**Definitions:** MCL - Maximum contaminant level.  
ND - Not detected at the reporting limit.  
D - RL increased due to sample matrix.

MDL - Method detection limit  
QCL - Quality control limit.  
MDC - Minimum detectable concentration



# QA/QC Summary Report

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc

**Report Date:** 12/03/15

**Project:** Not Indicated

**Work Order:** C15110017

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
<b>Method: E901.1</b> <span style="float: right;">Batch: 46183</span>										
<b>Lab ID: MB-R207005</b>	7	Method Blank								
										Run: GAM-HPGE_151201A 12/01/15 11:29
Radium 226		0.1	pCi/g-dry							
Radium 226 precision (±)		0.05	pCi/g-dry							
Radium 226 MDC		0.06	pCi/g-dry							
Radium 228		0.1	pCi/g-dry							
Radium 228 precision (±)		0.04	pCi/g-dry							
Radium 228 MDC		0.1	pCi/g-dry							
Radon 222 precision (±)		0.05	pCi/g-dry							
<b>Lab ID: LCS-R207005</b>		Laboratory Control Sample								
										Run: GAM-HPGE_151201A 12/01/15 11:29
Radium 226		52	pCi/g-dry	106		70	130			
<b>Lab ID: C15110017-016ADUP</b>	7	Sample Duplicate								
										Run: GAM-HPGE_151201A 12/01/15 11:29
Radium 226		0.67	pCi/g-dry					19	20	
Radium 226 precision (±)		0.085	pCi/g-dry							
Radium 226 MDC		0.061	pCi/g-dry							
Radium 228		0.75	pCi/g-dry					16	20	
Radium 228 precision (±)		0.11	pCi/g-dry							
Radium 228 MDC		0.088	pCi/g-dry							
Radon 222 precision (±)		0.085	pCi/g-dry							

**Qualifiers:**

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

MDC - Minimum detectable concentration





# QA/QC Summary Report

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc

**Report Date:** 12/03/15

**Project:** Not Indicated

**Work Order:** C15110017

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual	
<b>Method: SW6020</b>								Analytical Run: ICPMS2-C_151104A			
<b>Lab ID: ICV</b>	Initial Calibration Verification Standard										
Uranium		0.0486	mg/L	0.00030	97	90	110			11/04/15 15:15	
<b>Lab ID: ICSA</b>	Interference Check Sample A										
Uranium		0.000155	mg/L	0.00030						11/04/15 15:16	
<b>Lab ID: ICSAB</b>	Interference Check Sample AB										
Uranium		1.65E-05	mg/L	0.00030						11/04/15 15:18	
<b>Method: SW6020</b>								Batch: 46119			
<b>Lab ID: MB-46119</b>	Method Blank										
Uranium		0.01	mg/kg	0.0008						Run: ICPMS2-C_151104A 11/04/15 15:31	
<b>Lab ID: LFB-46119</b>	Laboratory Fortified Blank										
Uranium		25	mg/kg	0.052	102	80	120			Run: ICPMS2-C_151104A 11/04/15 15:33	
<b>Lab ID: LCS3-46119</b>	Laboratory Control Sample										
Uranium		110	mg/kg	0.13	88	80	120			Run: ICPMS2-C_151104A 11/04/15 15:34	
<b>Lab ID: C15090985-015ADIL</b>	Serial Dilution										
Uranium		18	mg/kg-dry	0.32				12	10	Run: ICPMS2-C_151104A 11/04/15 15:39 R	
<b>Lab ID: C15090985-016AMS3</b>	Sample Matrix Spike										
Uranium		1100	mg/kg-dry	0.062		75	125			Run: ICPMS2-C_151104A 11/04/15 15:49 A	
<b>Lab ID: C15090985-016AMSD</b>	Sample Matrix Spike Duplicate										
Uranium		980	mg/kg-dry	0.062		75	125	8.9	20	Run: ICPMS2-C_151104A 11/04/15 15:51 A	
<b>Lab ID: C15110017-015BMS3</b>	Sample Matrix Spike										
Uranium		26.2	mg/kg-dry	0.15	100	75	125			Run: ICPMS2-C_151104A 11/04/15 16:32	
<b>Lab ID: C15110017-015BMSD</b>	Sample Matrix Spike Duplicate										
Uranium		24.2	mg/kg-dry	0.15	92	75	125	8.2	20	Run: ICPMS2-C_151104A 11/04/15 16:34	

**Qualifiers:**

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

R - RPD exceeds advisory limit.

A - The analyte level was greater than four times the spike level. In accordance with the method % recovery is not calculated.

MDC - Minimum detectable concentration



# QA/QC Summary Report

Prepared by Casper, WY Branch

**Client:** Environmental Restoration Group Inc

**Report Date:** 12/03/15

**Project:** Not Indicated

**Work Order:** C15110017

Analyte	Count	Result	Units	RL	%REC	Low Limit	High Limit	RPD	RPDLimit	Qual
<b>Method: SW6020</b>								Analytical Run: ICPMS2-C_151106A		
<b>Lab ID: ICV</b>	Initial Calibration Verification Standard									
Uranium		0.0455	mg/L	0.00030	91	90	110			11/06/15 15:14
<b>Lab ID: ICSA</b>	Interference Check Sample A									
Uranium		6.84E-05	mg/L	0.00030						11/06/15 15:16
<b>Lab ID: ICSAB</b>	Interference Check Sample AB									
Uranium		3.90E-06	mg/L	0.00030						11/06/15 15:19
<b>Method: SW6020</b>								Batch: 46136		
<b>Lab ID: MB-46136</b>	Method Blank									
Uranium		0.03	mg/kg	2E-05						Run: ICPMS2-C_151106A 11/06/15 17:26
<b>Lab ID: LFB-46136</b>	Laboratory Fortified Blank									
Uranium		23.5	mg/kg	0.15	95	75	125			Run: ICPMS2-C_151106A 11/06/15 17:31
<b>Lab ID: LCS3-46136</b>	Laboratory Control Sample									
Uranium		112	mg/kg	0.37	89	80	120			Run: ICPMS2-C_151106A 11/06/15 17:33
<b>Lab ID: C15110017-016BDIL</b>	Serial Dilution									
Uranium		0.652	mg/kg-dry	0.77						Run: ICPMS2-C_151106A 11/06/15 17:50 10
<b>Lab ID: C15100911-017AMS3</b>	Sample Matrix Spike									
Uranium		26.6	mg/kg-dry	0.16	91	75	125			Run: ICPMS2-C_151106A 11/06/15 17:54
<b>Lab ID: C15100911-017AMSD</b>	Sample Matrix Spike Duplicate									
Uranium		27.3	mg/kg-dry	0.16	93	75	125	2.6	20	Run: ICPMS2-C_151106A 11/06/15 17:57

**Qualifiers:**

RL - Analyte reporting limit.

ND - Not detected at the reporting limit.

MDC - Minimum detectable concentration



# Work Order Receipt Checklist

Environmental Restoration Group Inc

C15110017

Login completed by: Ralph Stanley

Date Received: 11/2/2015

Reviewed by: BL2000\cwagner

Received by: res

Reviewed Date: 11/3/2015

Carrier name: FedEx

- Shipping container/cooler in good condition? Yes  No  Not Present
- Custody seals intact on all shipping container(s)/cooler(s)? Yes  No  Not Present
- Custody seals intact on all sample bottles? Yes  No  Not Present
- Chain of custody present? Yes  No
- Chain of custody signed when relinquished and received? Yes  No
- Chain of custody agrees with sample labels? Yes  No
- Samples in proper container/bottle? Yes  No
- Sample containers intact? Yes  No
- Sufficient sample volume for indicated test? Yes  No
- All samples received within holding time?  
(Exclude analyses that are considered field parameters such as pH, DO, Res Cl, Sulfite, Ferrous Iron, etc.) Yes  No
- Temp Blank received in all shipping container(s)/cooler(s)? Yes  No  Not Applicable
- Container/Temp Blank temperature: N/A°C
- Water - VOA vials have zero headspace? Yes  No  Not Applicable
- Water - pH acceptable upon receipt? Yes  No  Not Applicable

## Standard Reporting Procedures:

Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH, Dissolved Oxygen and Residual Chlorine, are qualified as being analyzed outside of recommended holding time.

Solid/soil samples are reported on a wet weight basis (as received) unless specifically indicated. If moisture corrected, data units are typically noted as –dry. For agricultural and mining soil parameters/characteristics, all samples are dried and ground prior to sample analysis.

## Contact and Corrective Action Comments:

None



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# Chain of Custody & Analytical Request Record

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Page 1 of 2

### Account Information (Billing information)

Company/Name: **ERG**  
 Contact: **David Adams**  
 Phone: **970 420 3750**  
 Mailing Address: **8809 Washington St NE, Ste. 150**  
 City, State, Zip: **Albuquerque, NM, 87113**  
 Email: **daveadams@ergofair.com**  
 Receive Invoice:  Hard Copy  Email  
 Receive Report:  Hard Copy  Email  
 Purchase Order: \_\_\_\_\_  
 Quote: \_\_\_\_\_

### Report Information (if different than Account Information)

Company/Name: \_\_\_\_\_  
 Contact: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Receive Report:  Hard Copy  Email  
 Special Report/Formats:  LEVEL IV  NELAC  EDD/EDT (contact laboratory)  Other \_\_\_\_\_

### Comments

\_\_\_\_\_

### Project Information

Project Name, PWSID, Permit, etc.: \_\_\_\_\_  
 Bottle Order: \_\_\_\_\_  
 Sample Origin State: \_\_\_\_\_ EPA/State Compliance:  Yes  No  
 Sampler Name: **David Adams** Sampler Phone: **170 420 3750**

### Matrix Codes

- A - Air
- W - Water
- S - Solids
- V - Vegetation
- B - Bioassay
- O - Other
- DW - Drinking Water

### Analysis Requested

See Attached

All turnaround times are standard unless marked as RUSH.  
 Energy Laboratories MUST be contacted prior to RUSH sample submittal for charges and scheduling - See Instructions Page

Sample Identification (Name, Location, Interval, etc.)	Number of Containers	Matrix (See Codes Above)	Collection		RUSH TAT	ELI LAB ID Laboratory Use Only
			Date	Time		
1 AHW-1 - 0006	1	S	10/27/15	1515		
2 AHW-2 - 0006	1	S	10/27/15	1500		C15110017
3 AHW-3 - 0006	1	S	10/27/15	1445		
4 AHW-4 - 0006	1	S	10/27/15	1425		L50
5 AHW-5 - 0006	1	S	"	1410		
6 AHW-6 - 0006	1	S	"	1120		
7 AHW-6 - 0612	1	S	"	1120		
8 AHW-7 - 0006	1	S	"	1135		
9 AHW-8 - 0006	1	S	"	1130		
10 AHW-9 - 0006	1	S	"	1300		

Relinquished by (print): **David Adams** Date/Time: **10/28/15 1531**  
 Relinquished by (print): \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Received by (print): **Energy Lab** Date/Time: **11/2/15 11:25**  
 Signature: **[Signature]** Signature: **[Signature]**

Sample Disposal Client Lab	Shipped By	Cooler ID(s)	Custody Seals			Intact	Receipt Temp °C	Temp Blank	On Ice	Payment Type			Amount \$	Receipt Number (cash/check only)
			Y	C	B					Y	N	Y		
	<b>Fogel-Er</b>		Y			Y			Y					

In certain circumstances, samples submitted to Energy Laboratories, Inc. may be subcontracted to other certified laboratories in order to complete the analysis requested. This serves as notice of this possibility. All subcontracted data will be clearly notated on your analytical report.





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### Account Information (Billing information)

Company Name ERG  
 Contact David Adams  
 Phone 970 420 3780  
 Mailing Address 8809 Washinton St. NE, Ste. 150  
 City, State, Zip Albany, NM, 87113  
 Email dave.adams@ergoffice.com  
 Receive Invoice  Hard Copy  Email   
 Purchase Order  Hard Copy  Email   
 Quote

### Report Information (if different than Account Information)

Company Name  
 Contact  
 Phone  
 Mailing Address  
 City, State, Zip  
 Email  
 Receive Report  Hard Copy  Email  
 Special Report/Formats:  
 LEVEL IV  NELAC  EDD/EDT (contact laboratory)  Other

### Comments

### Project Information

Project Name, PWSID, Permit, etc.  
 Bottle Order  
 Sample Origin State  EPA/State Compliance  Yes  No  
 Sampler Name  Sampler Phone

**Matrix Codes**  
 A - Air  
 W - Water  
 S - Soils/  
 S - Solids  
 V - Vegetation  
 B - Bioassay  
 O - Other  
 DW - Drinking  
 Water

### Analysis Requested

See Attached

Ra-226 g/L	U-NAT	Ra/Ac - 228 g/L
------------	-------	-----------------

All turnaround times are standard unless marked as RUSH.  
 Energy Laboratories MUST be contacted prior to RUSH sample submittal for charges and scheduling - See Instructions Page

Sample Identification (Name, Location, Interval, etc.)	Collection		Number of Containers (See Codes Above)	Matrix (See Codes Above)	RUSH TAT	ELI LAB ID Laboratory Use Only
	Date	Time				
1 RHW-9-0612	10/27/15	1800	1	S		
2 RHW-10-0006	"	1245	1	S		
3 RHW-10-0612	"	1245	1	S		
4 RHW-11-0006	"	1215	1	S		
5 RHW-12-0006	"	1150	1	S		
6 RHW-12-0612	"	1150	1	S		
7						
8						
9						
10						

Relinquished by (print) David Adams Date/Time 10/27/15 1538  
 Relinquished by (print) \_\_\_\_\_ Date/Time \_\_\_\_\_  
 Signature [Signature]  
 Received by (print) \_\_\_\_\_ Date/Time \_\_\_\_\_  
 Received by Laboratory (print) \_\_\_\_\_ Date/Time \_\_\_\_\_  
 Signature \_\_\_\_\_

**LABORATORY USE ONLY**  
 Sample Disposal Client Lab Shipped By Cooler ID(s) Custody Seals Y N C B Intact Y N Receipt Temp °C Receipt Number (cash/check only) Amount \$  
 Payment Type CC Cash Check

In certain circumstances, samples submitted to Energy Laboratories, Inc. may be subcontracted to other certified laboratories in order to complete the analysis requested. This serves as notice of this possibility. All subcontracted data will be clearly notated on your analytical report.

## APPENDIX B-3

### Baseline Radiological Survey of Pipeline Corridor and Reuse Water Discharge Area

January 2014, ARCADIS-SENES



## **Baseline Radiological Survey of Pipeline Corridor And Reuse Water Discharge Area**

**Mine Permit No. MK025RN  
McKinley County, New Mexico**

*Prepared for:*

**Roca Honda Resources**  
c/o Energy Fuels Resources (USA) Inc.  
225 Union Blvd, Suite 600  
Lakewood, CO 80228

*Prepared by:*

**ARCADIS-SENE**  
8310 South Valley Highway, Suite 135  
Englewood, CO USA 80112

January, 2014

## TABLE OF CONTENTS

INTRODUCTION .....	1
Project Area .....	1
Scope of Work Summary .....	1
SURVEY METHODOLOGY .....	3
Scanning Protocols, Instrumentation and System Specifications .....	3
SURVEY EXECUTION.....	4
SOIL SAMPING RESULTS .....	8
QA/QC For Soil Sampling .....	12
SUMMARY AND CONCLUSIONS.....	13

## LIST OF TABLES

Table 1: Radionuclide analysis for all locations.....	10
Table 2: Comparisons of gamma exposure rates by instrument type .....	11

## LIST OF FIGURES

Figure 1: Extent of the proposed survey area as shown in green (reproduced from the RFP) .....	2
Figure 2: NaI/HPIC cross-calibration equation based on data generated for the Roca Honda mine site and surrounding environs (adapted from SENES, 2013) .....	4
Figure 3: Gamma/soil Ra-226 correlation equations based on data generated for the Roca Honda mine site and surrounding environs (adapted from SENES, 2013) .....	4
Figure 4: Proposed discharge area and south pipeline portion .....	5
Figure 5: Midsection of proposed pipeline (1) .....	5
Figure 6: Midsection of proposed pipeline (2) .....	6
Figure 7: Midsection of proposed pipeline (3) .....	6
Figure 8: Last section of pipeline measurements (inclusive of previously collected mine site data for reference) .....	7
Figure 9: Locations of sampling points 1 and 2 along the pipeline route.....	8
Figure 10: Soil sampling locations 3, 4 and 5 at the proposed drainage area .....	9
Figure 11: RadEye to HPIC corrected values .....	11



## INTRODUCTION

In May 2013, SENES Consultants performed a radiological survey of the Roca Honda site as a supplement to a large area gamma survey previously completed. The supplement included measurements to standardize the results of the prior gamma survey to any future study. Additionally, the SENES 2013 survey evaluated a potential pipeline route with multiple discharge locations for treated minewater. The results of the 2013 radiological baseline survey, which included an originally planned pipeline corridor and three potential discharge locations, were submitted to RHR in a report entitled “Supplemental Radiological Baseline Surveys: Addendum to Section 13 of the Roca Honda Mine Reclamation Plan (Rev. 1)” (SENES, August 2013)<sup>1</sup>. In October 2014, SENES performed a radiological baseline survey of extended corridor areas for a planned reuse water pipeline that will convey treated mine water to an alternate discharge location. SENES conducted a comprehensive gamma radiation survey and characterization of associated soil radionuclide concentrations along the new pipeline corridor route and discharge location as specified in the RFP. The data was normalized to previous baseline gamma survey data per the methodologies developed in the Supplemental Radiological Baseline Surveys report (SENES, August 2013). These methodologies established a standard analytical basis of gamma radiation measurements for the Roca Honda Mine Permit in accordance with the “Post Mine Radiological Surveys” plan submitted to MMD.

## PROJECT AREA

The pipeline corridor areas are indicated along green route segments shown in Figure 1 (reproduced from the RFP). The gamma scans were conducted only on the south or east side of the highway right of way as indicated in the RFP.

## SCOPE OF WORK SUMMARY

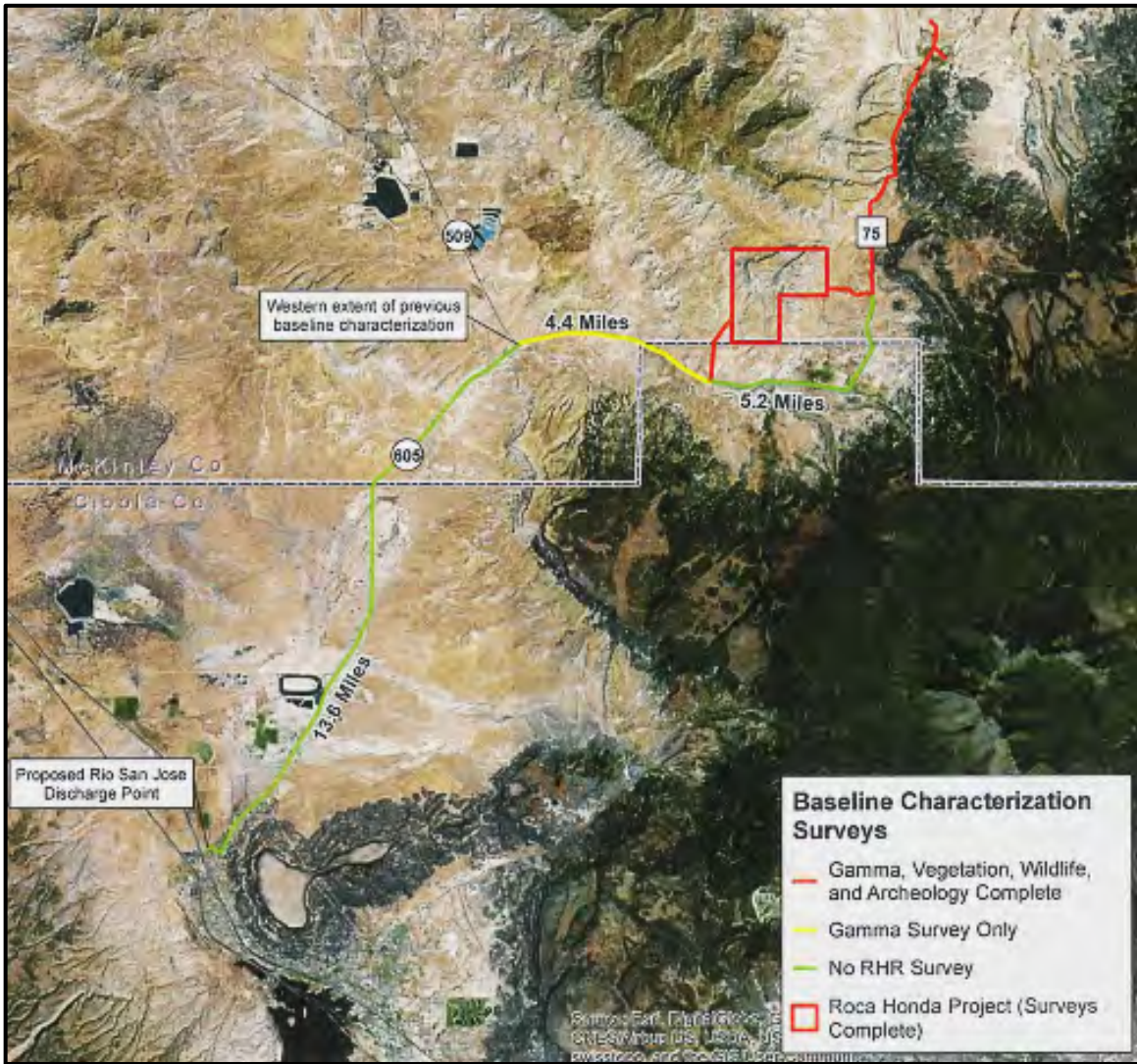
The basic Scope of Work (SOW) is summarized as follows:

1. Baseline gamma survey of a total of 18.8 miles of pipeline corridor (along south or east highway right of way) and alternate discharge location as indicated in green in Figure 1.
2. Representative soil sampling with laboratory analysis of U-nat, Ra-226 and Th-232, and application of previously developed gamma/soil <sup>226</sup>Ra correlation.
3. Development and delivery of respective data and reports to RHR as indicated in the RFP.

---

<sup>1</sup> Field work performed and report developed by SENES Consultants, report submitted to RHR in August 2013.

Figure 1: Extent of the proposed survey area as shown in green (reproduced from the RFP)



## **SURVEY METHODOLOGY**

### **SCANNING PROTOCOLS, INSTRUMENTATION AND SYSTEM SPECIFICATIONS**

As with previous baseline gamma surveys associated with the Roca Honda mine, Ludlum 44-10 sodium iodide (NaI)-based scintillation detectors were used for gamma scanning. Each detector was paired with a Model 2221 scaler/rate meter, equipped with RS232 data output capability. Each detector/meter system integrated gamma counts every second and provided corresponding readings in units of counts per minute (cpm) as data output through the RS232 serial port. Each detector/meter pairing was properly calibrated within one year prior to use. Instrument readings of local background and a Cs-137 check source were evaluated to ensure that instruments are working properly and that readings for each detector/meter pairing are consistent with one another.

Two gamma detectors were mounted on a four-wheel drive pickup truck, extending two to three feet beyond each side of the vehicle approximately five feet above ground surface<sup>2</sup>. Certain calibration / soil sampling location surveys were completed with a single-detector backpack-mounted scan system. Scan speeds were approximately three to five mph depending on terrain.

Each scanning system utilized a small, wide area augmentation system (WAAS)-enabled GPS receiver to provide GPS readings (latitude, longitude) every second to pair with each individual gamma reading. GPS receivers were mounted within two feet of the corresponding detectors with a clear view of the sky during scanning. Data acquisition for paired gamma/GPS readings utilized SENES-developed software installed on a portable field computer.

Aerial imagery with GIS shape file layers showing the pipeline route and relevant site features helped guide the scanning and ensured attainment of intended coverage. Scan data was plotted on a preliminary field map to assess adequacy of scan coverage and to help identify any problems that may have occurred with data acquisition. This information was used to select sampling and data normalization measurement locations.

#### ***Data Normalization and Gamma/Ra-226 Correlations***

Normalization of gamma survey data to a common basis of measurement with previous baseline gamma survey data was accomplished using the same methods described in the Supplemental Radiological Baseline Surveys report (SENES, August 2013), including use of the previously developed cross-calibration equation to convert NaI scan data to estimates of true total exposure rate as measured by the HPIC (Figure 2).

---

<sup>2</sup> Five foot truck mounts were necessary due to truck clearance needs, however it was determined via measurement that data collected at three feet vs. five feet was approximately equivalent.

Similarly, the gamma/Ra-226 correlation relationship provided in the Supplemental Radiological Baseline Surveys report (SENES, August 2013; reproduced here as Figure 3) was used to convert HPIC-equivalent gamma survey data into estimates of soil Ra-226 concentrations.

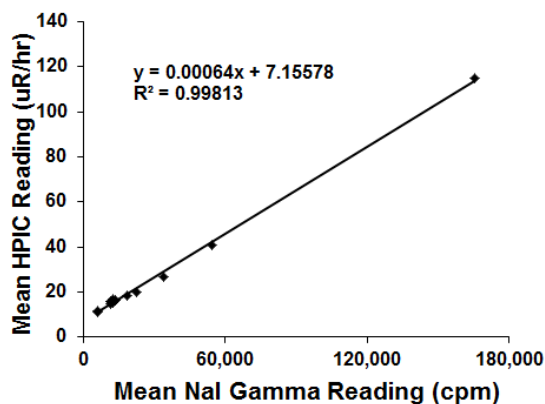


Figure 2 NaI/HPIC cross-calibration equation based on data generated for the Roca Honda mine site and surrounding environs.

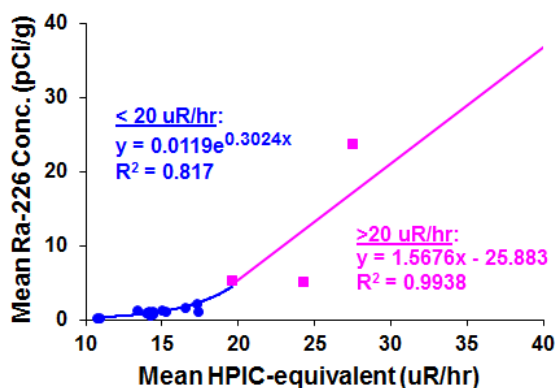


Figure 3 Gamma/soil <sup>226</sup>Ra correlation equations based on data generated for the Roca Honda Mine site and surrounding environs.

## SURVEY EXECUTION

The survey was completed over the course of three days in the vicinity of the Roca Honda Site. The results of the survey are shown below in multiple maps as the inclusion of all results on one map would make it difficult to view the variation of gamma exposure rate across the entire length of the pipeline. The maps provided as Figures 4 to 8 begin at the location of the



proposed drainage on the southern end of the proposed pipeline (Figure 4) and follow the pipeline as it travels to the northeast.

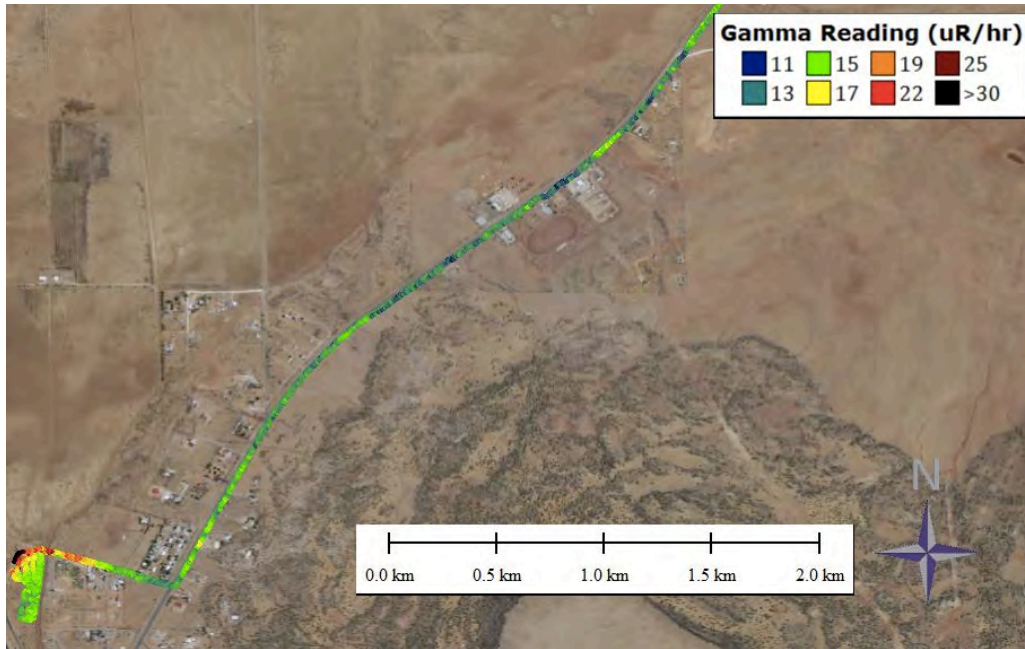


Figure 4 Proposed discharge area and south pipeline portion

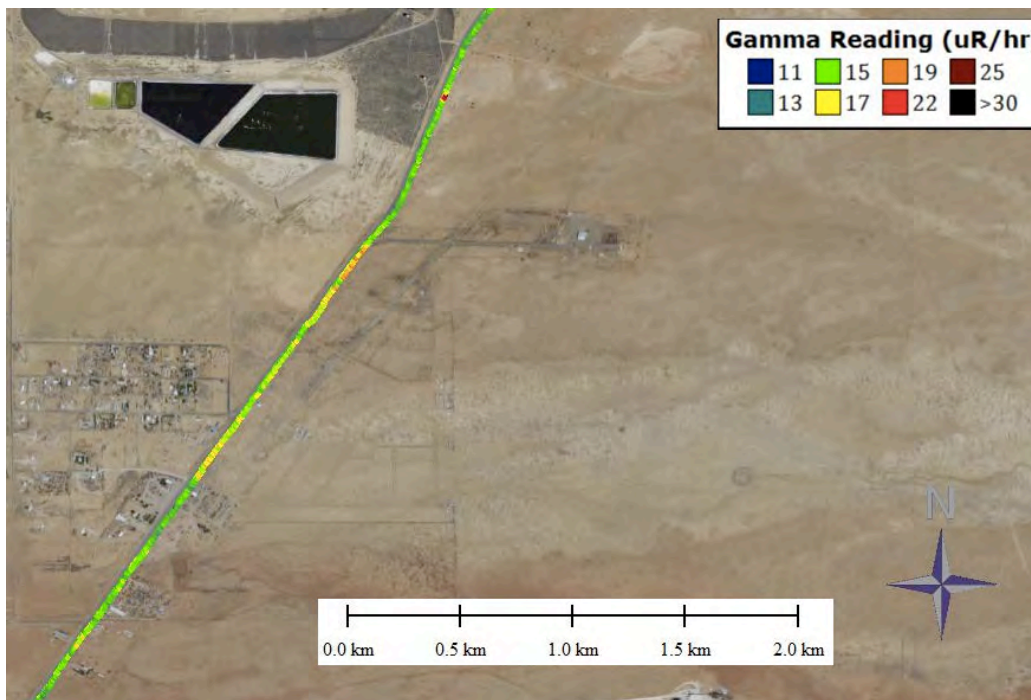


Figure 5 Midsection of Proposed Pipeline (1)

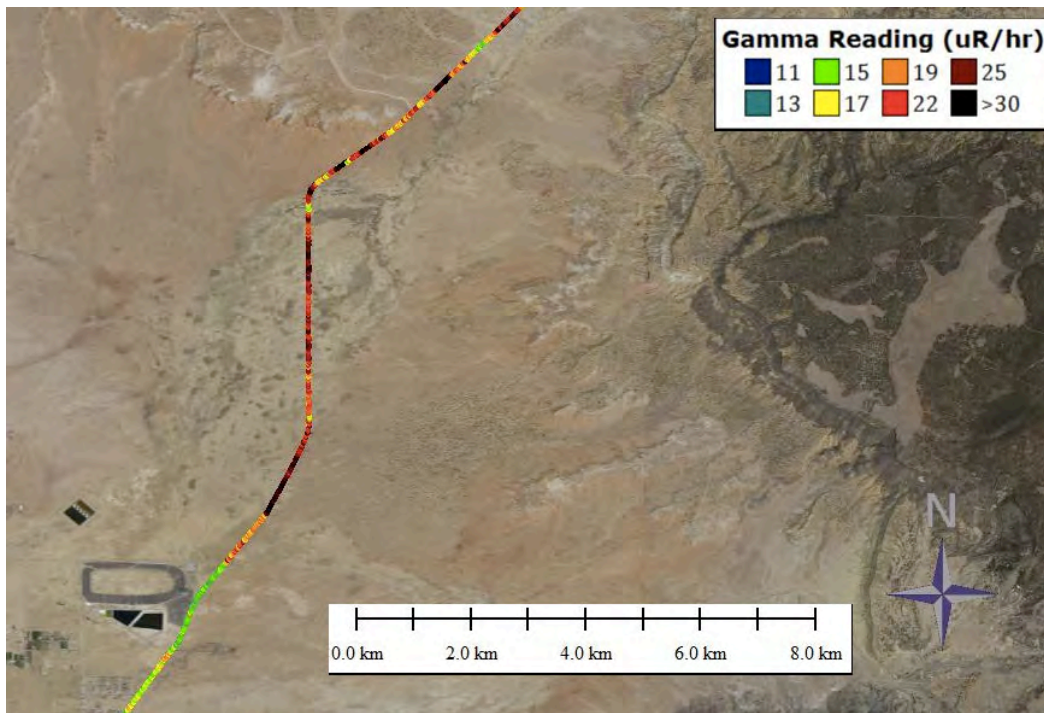


Figure 6 Midsection of proposed pipeline (2)

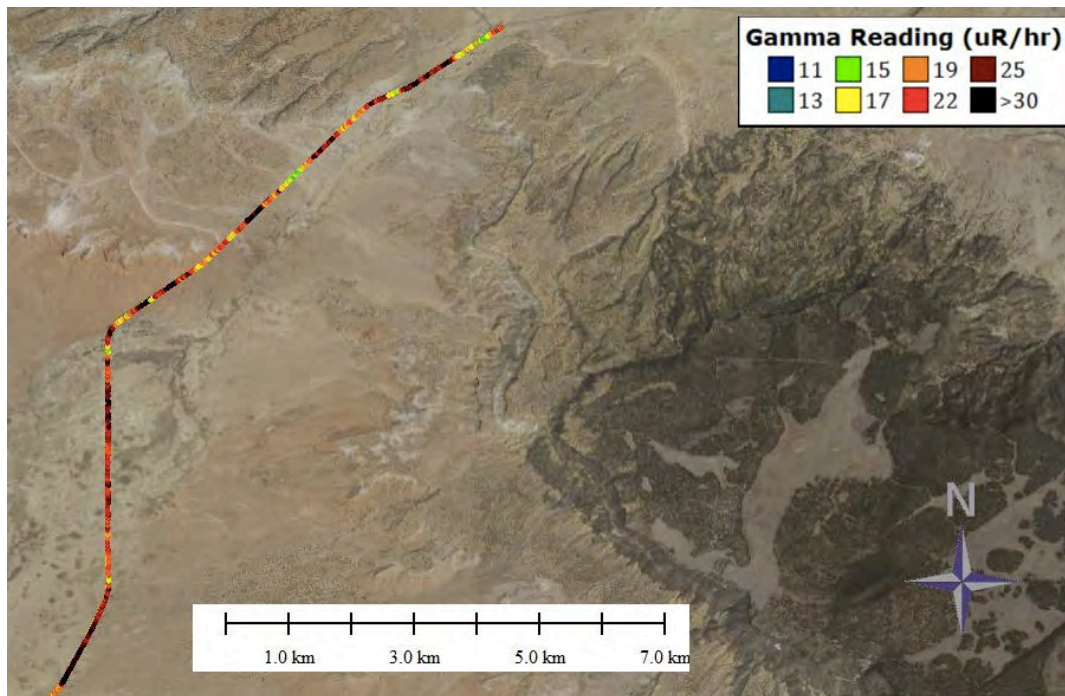


Figure 7 Midsection of Propose Pipeline (3)



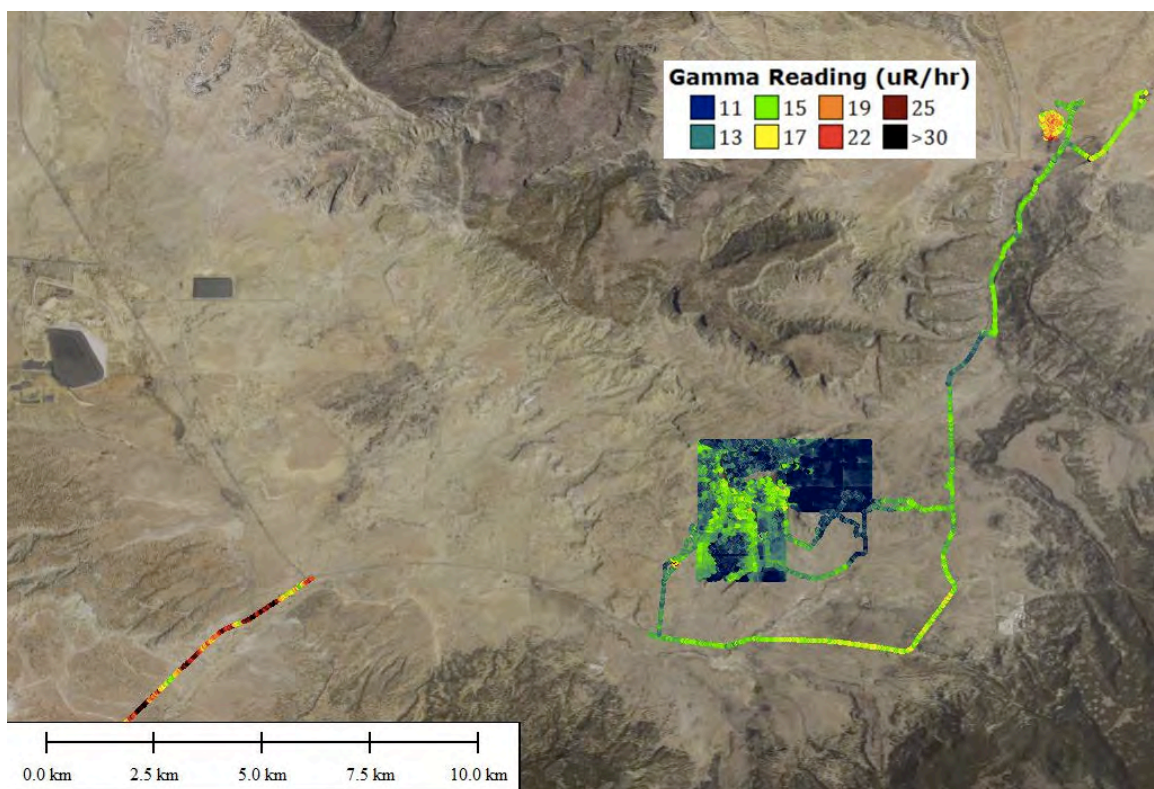


Figure 8 Last section of pipeline measurements (inclusive of previously collected mine site data for reference)

The southernmost and northernmost sections of the survey were fairly consistent with previously collected data. Anomalously elevated results were noted in the regions north of the tailings management area (visible on Figures 5 and 6) when compared to other roadway pipeline data, as well as relative to background across the Roca Honda mine site. These areas have potentially been impacted by the historic uranium recovery operations that have taken place over a period of many years in this region. This should be documented prior to future RHR mining operations in these areas since these areas have evidence of previous radiological impacts. Additionally, the proposed drainage area included areas of elevated gamma exposure rate, likely as a result of impacts from the historic uranium industry in the area (see additional detail in the soil sampling results section). Discharge into this area may be problematic relative to potential liability for impact after operations are completed. It may be advisable to avoid this section of the discharge area and only use the east/south portions where exposure rates are closer to the general background. However, the majority of the proposed discharge area recorded exposure rates in the 15-17  $\mu\text{R/hr}$  range, which is only slightly above background as measured across the Roca Honda mine site. This is close to the gamma exposure rate ranges found at other proposed discharge areas to the northeast, with the exception of the Playa area, which was significantly higher than general background exposure rates measured in the mine site area.

## SOIL SAMPING RESULTS

Five soil samples were collected during the supplemental pipeline survey: Three samples in the discharge area as required by the project scope and two samples along the potential pipeline route. While it was initially determined that soil sampling would not be required along the potential pipeline route, as an adequate number of samples had been collected in the previous survey to create a correlation between gamma exposure rates and  $^{226}\text{Ra}$  concentrations in soil, the additional samples were collected in areas with anomalously elevated gamma exposure rates. Samples from Location 1 and Location 2 were collected along the pipeline route. The locations of these samples are shown below in Figure 9. Location 1 was collected within close proximity to a former uranium tailings management area in the region. Gamma exposure readings elevated from background indicated that windblown tailings or other former uranium industry related circumstances may have impacted this area. Location 2 was not in as close proximity to the uranium tailings area, however gamma exposure readings in this area were also well above general background based on previous surveys. Accordingly, it was deemed prudent to sample in this area as well. Roadways in this region may have been subject to impact from trucking of uranium ore / transferred tailings.

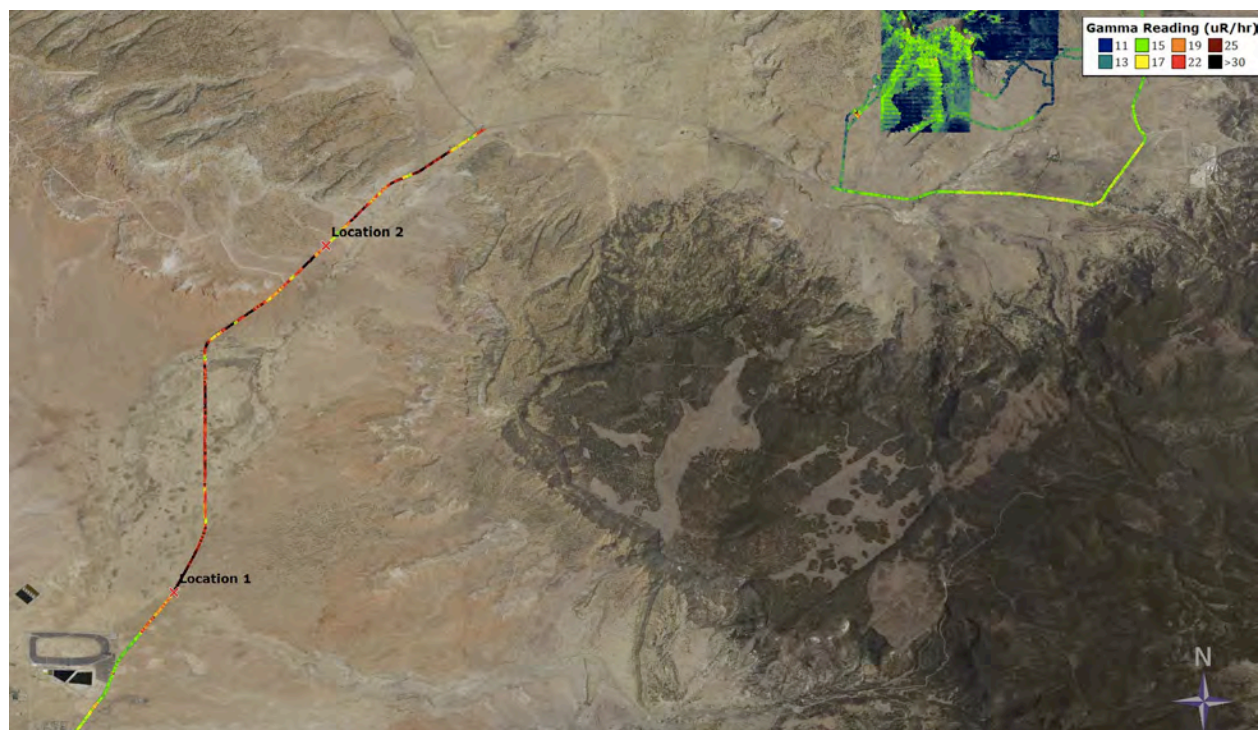


Figure 9 Locations of sampling points 1 and 2 along the pipeline route



Three sampling locations were selected within the proposed discharge area. As the diversity of gamma exposure readings throughout this area was greater than expected, a range of gamma exposure readings were available for selecting sampling locations. These locations are shown in Figure 10 below.



Figure 10 Soil sampling locations 3, 4 and 5 at the proposed drainage area

Soils were analyzed for  $^{40}\text{K}$ ,  $^{226}\text{Ra}$ ,  $^{228}\text{Ra}$ ,  $^{230}\text{Th}$ , and natural uranium. The mix of radionuclides chosen are used to support the quality of the data and to assist in indicating the possible origin of areas of elevated gamma exposure. The soil sampling data is provided in Table 1.

**Table 1 Radionuclide Analysis for All Locations (all values in pCi/g)**

Radionuclide Analyzed	Location 1 N' 35.254968 W' 107.84208	Location 2 N'35.32504 W' 107.81135	Location 3 N' 35.19286 W' 107.89899	Location 4 N' 35.19213 W' 107.89865	Location 5 N' 35.19271 W' 107.89855
<sup>40</sup> K	13.0 ± 0.8	10.6 ± 0.8	8.0 ± 2.4	14.2 ± 0.8	12.9 ± 0.7
<sup>226</sup> Ra	18.8	32.4 ± 0.4	580 ± 1.8	1.9 ± 0.1	1.6 ± 0.1
<sup>228</sup> Ra	0.8 ± 0.2	0.5 ± 0.2	0.4 ± 0.7	0.9 ± 0.1	0.8 ± 0.1
<sup>230</sup> Th	17.2 ± 1.8	28.6 ± 2.9	418 ± 39.2	4.0 ± 0.6	1.8 ± 0.3
U-nat	8.3	24.8	870	6.7	3.0

Soil samples from locations 1 and 2 suggest that contamination from historic uranium recovery operations in the region has impacted this portion of the road. Elevated <sup>226</sup>Ra and <sup>230</sup>Th with respect to natural uranium at location 1 may possibly be the result of wind blown tailings from the nearby tailings management area. Relative concentrations at Location 2, however, do not appear to be consistent with tailings materials as uranium is not significantly depleted with respect to its progeny but nonetheless, the results for this location indicate elevated levels of radionuclides are unlikely to have been caused just by natural variations in background at the site. Characterization of these areas is useful for the potential pipeline route, such that an established “baseline” indicates potential contamination prior to the placement and use of the pipeline. Further sampling at these potentially impacted locations is recommended to more fully characterize the area prior to RHR use.

Location 3 was selected because of gamma exposure readings significantly above background at this location in the proposed discharge area. The soils at this site appeared to have some strata that were yellowish in color (perhaps being a uranium bearing mineral), which was not seen at other soil sampling locations. In addition, this site was located next to an old wooden platform (that had not been used in some time) by the railroad tracks. It is possible that this location represents a loading area that was used for train cars carrying uranium ore and that there is contamination in this area as a result of uranium ore spillage at the loading platform. The elevated values of both <sup>226</sup>Ra, <sup>230</sup>Th, and (more importantly) natural uranium at this location, and only at this location to such a degree, support the notion that there is likely an impact from previous ore hauling activities at this site.

Static gamma exposure rate readings were made at all five sampling locations directly above the grab sample location. Exposure rates at these locations were made with the RadEye instrument, as well as with an NaI detector. The previous survey effort completed by SENES in 2013 provided conversions for both NaI detector and RadEye data to correct to exposure rates as normalized to the HPIC. The conversion for NaI data was provided in Figure 2, while RadEye data can be converted to normalized HPIC data as provided below in Figure 11. A comparison of measured exposure rates by instrument is presented in Table 2.

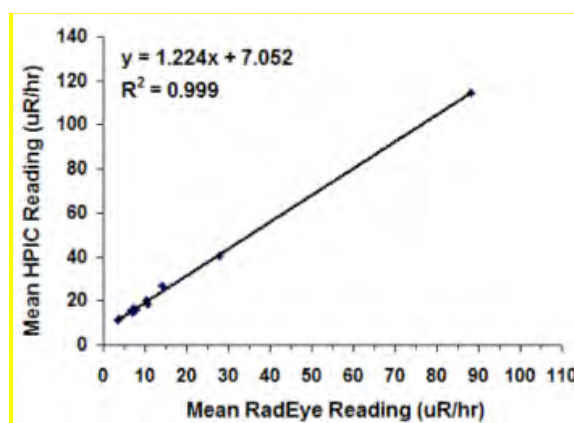


Figure 11: RadEye to HIPC Corrected Values

Table 2 Comparisons of Gamma Exposure Rates by Instrument Type

Value	Location 1	Location 2	Location 3	Location 4	Location 5
Average RadEye Observed Exposure Rate - $\mu\text{R/hr}$	20.40	43.00	156.40	9.50	9.80
HPIC Corrected Value <sup>1</sup> - $\mu\text{R/hr}$	32.02	59.68	198.49	18.68	19.05
Average NaI Observed Exposure Rate - cps	38960	73514	231379	18618	18944
HPIC Corrected Value <sup>2</sup> - $\mu\text{R/hr}$	32.09	54.20	155.24	19.07	19.28

1 Corrected using formula provided in Figure 11

2 Predicted using formal provided in Figure 2

It is important to note that soil sampling locations chosen during this project were not subject to a rigorous selection and sampling scrutiny that locations chosen for correlation are generally subject to. These samples were collected as grab samples to verify radionuclide concentrations at gamma survey “hot spots”. To have used the previously developed gamma exposure  $^{226}\text{Ra}$  correlation for these soil sample results, they would have had to have been collected as proper calibration samples, as described in Section 2.4 of the SENES 2013 report.

## QA/QC FOR SOIL SAMPLING

Location ID numbers, date, and GPS coordinates for each sampling location were recorded in the field log book, along with notes of any field observations that could potentially affect the data or related data interpretations. After samples were collected, they were maintained under proper chain-of custody (COC) protocols. Field sampling personnel completed a COC form for each shipping container of soil samples delivered to the laboratory for analysis. COC/analytical request forms were provided by the laboratory (IML, Sheridan WY).

Each sample was thoroughly homogenized in accordance with the lab’s standard sample preparation protocols. For samples analyzed for Ra-226 by HPGe gamma spectroscopy, aliquots of homogenized samples were weighed and placed into counting tins, then sealed for a minimum of 21 days prior to counting to allow ingrowth of short-lived Ra-226 progeny and approximate equilibrium conditions to become established. Separate aliquots of the homogenized samples were used for analysis of U-nat by inductively coupled plasma mass spectrometry (ICP-MS).

The contract laboratory (Intermountain Laboratories, Inc.) has fully qualified radiochemistry capabilities including appropriate accreditations (e.g. NLAP, EPA, etc.). Each batch of laboratory analyses included Laboratory QC data that were reviewed for data quality verification purposes and all reported results were within EPA and the laboratory’s acceptance criteria. QC measurements (e.g. sample spikes, method blanks, duplicate analyses, etc.) and QC results were provided with each data report to provide indications of measurement accuracy and precision. The laboratory uses NIST certified standards for instrument calibrations, and for gamma spectroscopy, utilizes NIST or EPA certified soil radionuclide reference material standards for such calibrations.



## **SUMMARY AND CONCLUSIONS**

The extended pipeline survey was completed in October of 2014 and provided generally consistent results with the previous gamma exposure rate survey effort at the site (SENES 2013). While many sections of the pipeline corridor are located along what appears to be areas of natural background conditions, some areas along the length of the pipeline corridor indicated elevated levels of naturally occurring radionuclides in the soil and associated elevated gamma exposure rates. It appears that areas in the potential discharge area may have been radiologically impacted from previous historical uranium recovery related activities. This information should be documented prior to initiation of Roca Honda mine related construction to minimize the potential for future liabilities associated with claims of environmental impact and associated with future decommissioning of the mine. It is further suggested that some modest additional characterization (gamma surveys and soil sampling, e.g.) be conducted at and in the vicinity of the identified impacted areas to further identify the potential for inherited radiological impacts at this site.

## APPENDIX C-1

Reuse Pipeline Route Design Criteria  
Roca Honda Mine Dewatering Discharge Pipeline  
June 2015, Wilson & Company

June 29, 2015

# Roca Honda Mine Dewatering Discharge Pipeline

## Introduction

The purpose of the proposed pipeline will be to transport wastewater from the Roca Honda mine site to the discharge point in the town of Milan, NM approximately 19 miles away. The pipeline will originate at the outfall of the discharge holding ponds at the mine site. The alignment of the pipeline will follow the mine access road to Highway 605 and be directional drilled under Highway 605. The pipeline will follow Highway 605 on the south/east side until reaching Milan. In Milan, the pipeline will be bored under Highway 605 at Stanley Ave. and continue westward until discharging at the drainage channel which crosses under Stanley Ave and flows south through Milan and connects with the San Rio Jose River.

The proposed alignment of the pipeline was surveyed using GPS equipment at intervals of at least every 50 feet. The survey data was overlaid in AutoCAD and compared to an existing topographical surface created by Wilson & Company using LIDAR mapping technology. Additionally, USGS Quadrangle maps were examined for the area surrounding the project for understanding of the topography of this region. The designers Brian Ambroggi and Kyle Sewell drove the project length taking special note of any unusual conditions and potential challenges to following a basic offset alignment on the south/east side of Highway 605. The majority of grade changes in this area were slight and there are some possible conflicts that must be avoided such as electric utility poles. There are several incline sections and an arroyo near Sta. 668+50 which must be passed under.

## Hydraulic Analysis

### Design Parameters

<b>Total pipeline length</b>	108,431 ft
<b>Pipe Material</b>	HDPE 4710 DR-11
<b>Hazen Williams Coefficient, C</b>	150
<b>Starting Elevation</b>	High Elev = 7,265 ±
<b>Discharge Elevation</b>	6,526.94 ft
<b>Elevation Difference</b>	728.06 ft
<b>Discharge Flow Rate, min.</b>	4,500 gpm

We used the survey alignment data to create a profile of the proposed pipeline in AutoCAD. Using the profile and horizontal alignment we created a series of nodes to capture the elevation and lateral changes to have a linearized approximation of the proposed pipeline. These junctions were transferred to WaterCAD to create a pipeline model for the hydraulic analysis. In total there were 77 junctions created in WaterCAD of which 30 were modeled as air release/vacuum valves. The junctions do not have a physical meaning except to define the geometry of the pipe. Joint types will be water tight bell and spigot or fuse welded joints. Joint fittings will be an appropriate polyethylene fitting compatible with the selected pipe manufacturer's pipe system. A WaterCAD map is included with this report showing the node labels and pipeline alignment.

The start node of the pipeline was modeled as a reservoir, which in WaterCAD has unlimited water storage and a fixed water surface elevation. The source reservoir simulates the discharge dewatering lagoon with a fixed head and gravity flow into the pipeline. A note about the design assumptions in WaterCAD is that it uses the Hazen-Williams equation for turbulent flow and assumes the pipes are flowing full.

The discharge at the creek was modeled as a junction with a flow emitter. The flow emitter is a device that models the flow through a nozzle or orifice. The flow rate through the emitter is  $Q=kP^n$ , where  $k$  is the emitter coefficient (gpm/psi<sup>n</sup>), and  $P^n$  is pressure (psi), and  $n$  is 0.5. The emitter coefficient,  $k$  was selected as 2,000 gpm/psi<sup>n</sup> which is sufficiently large so the junction discharges water in the presence of a positive pressure at a rate restricted only by the pipe diameter.

The discharge is assumed to be above the water level of the drainage channel. When the channel is flowing full, backwater may be experienced which will reduce the discharge rate by the head pressure of the channel water and should be considered when designing the outlet location of the pipe.

After the pipeline was modeled with a defined source and flow emitter, analysis was run on the pipe to determine the hydraulic capacity of the line and determine the pipe diameter needed to meet the discharge flow rate of 4,500 gal/min. High density polyethylene pipe (HDPE, PE 4710) was used for the discharge line. Due to the use of HDPE pipe above-grade, service factors have been used to compensate for the effect of higher temperatures. The selected pressure class of pipe is DR-11 (202 PSI @ 73°F). The table below summarizes the results from analysis of 14", 16", 18", 20", and 24" pipe diameter.

**Pipeline Diameter Sizing Table (HDPE 4710, DIPS, DR-11)**

Nominal Pipe Diameter, in	Avg. Inner Diameter (in)	Flow Capacity, gal/min	Flow Velocity, ft/s
14	12.351	2,118	5.67
16	14.047	2,965	6.14
18	15.742	3,989	6.58
20	17.437	5,196	6.98
24	20.828	8,149	7.67



A 20" DR-11 HDPE pipe has sufficient capacity to transport the dewatering effluent since the flow capacity is 5,196 gal/min and exceeds the required minimum. The terrain characteristic of the line at the south end results in a negative pressure condition in the line which means a syphon effect is created to overcome the lower hill between J-1 and AV-5. As the pipe flows and fills to equilibrium, the water will flow at full or near full up the lower segment and head pressure in the line will back up enough to overcome the hill. After cresting the hill, the water in the pipe will increase in velocity making an air pocket in the pipe that would result in suction in the pipe without sufficient air release/suction valves. This is not desirable for gravity pipes since the pipe and joints are not designed for suction pressure.

To resolve this issue of suction pressure forming in the lower end of the pipe we propose a Flow Control Valve (FCV) just upstream from the discharge junction, J-88. An FCV with a maximum setting of 4,500 gpm will restrict discharge to the design flow level. This serves two purposes: one it reduces the discharge velocity and two it reduces the flow rate. The FCV solves this problem and allows the pipe to flow full with the help of upstream water in the pipe pushing against the FCV to keep the discharge flow at a constant 4,500 gpm. The FCV can be design to allow a range of flows above or below this design threshold if desired by the Owner.

Since this is a gravity pipeline over hilly terrain, some portions will hold water and not fully drain when the flow from the dewatering lagoons is shut off. Should this be undesirable, an alternate system with a pump and pressure pipeline would allow the line to be fully drained but will increase the cost of pipe from thinner walled gravity pipe to thicker pressure pipe.

The Appendix attached to this report include the coordinates of all elements in the model, pressures, analysis features, and output showing the WaterCAD results.

## Conclusions

Our recommendation for the pipeline is as follows:

- 20" HDPE PE 4710 DIPS DR-11
  - 3 feet minimum cover
- Gravity Fed
- Flow Control Valve (4,500 gpm) at the south end or pumped system

The technical material and data contained in this report were prepared under the supervision and direction of the undersigned, whose seal as a Professional Engineer, licensed to practice in the State of New Mexico is affixed below.

  
Brian J Ambrogi, PE



6-29-15  
NM PE # 17610

**Scenario: Base**



## Project Inventory: Discharge Pipeline.wtg

Title  
 Engineer  
 Company  
 Date 3/18/2015  
 Notes

### Scenario Summary

ID	1
Label	Base
Notes	
Active Topology	Base Active Topology
Physical	Base Physical
Demand	Base Demand
Initial Settings	Base Initial Settings
Operational	Base Operational
Age	Base Age
Constituent	Base Constituent
Trace	Base Trace
Fire Flow	Base Fire Flow
Energy Cost	Base Energy Cost
Transient	Base Transient
Pressure Dependent Demand	Base Pressure Dependent Demand
Failure History	Base Failure History
User Data Extensions	Base User Data Extensions
Steady State/EPS Solver Calculation Options	Base Calculation Options
Transient Solver Calculation Options	Base Calculation Options

### Network Inventory

Pipes	79	PRV's	0
Junctions	48	PSV's	0
Hydrants	0	PBV's	0
Tanks	0	FCV's	1
Reservoirs	1	TCV's	0
Pumps	0	GPV's	0
Pump Stations	0	Isolation Valves	0
Variable Speed Pump	0	Spot Elevations	0
Batteries	0		

### Transient Network Inventory

Turbines	0	Surge Valves	0
Periodic Head-Flows	0	Check Valves	0
Air Valves	30	Rupture Disks	0
-Double Acting	30	Discharges to Atmosphere	0
-Slow Closing	0	Orifices Between Pipes	0
-Triple Acting	0	Valves With Linear Area Change	0
-Vacuum Breaker	0	Surge Tanks	0
Hydropneumatic Tanks	0		

## Project Inventory: Discharge Pipeline.wtg

Pressure Pipes Inventory			
17.4 (in)	108,431 ft	All Diameters	108,431 ft



## FlexTable: Reservoir Table

Current Time: 0.000 hours

ID	Label	Elevation (ft)	Zone	Hydraulic Grade (ft)
186	R-1	7,255.00	<None>	7,255.00

# FlexTable: Pipe Table

Current Time: 0.000 hours

Label	Length (ft)	Start Node	Stop Node	Internal Diameter (in)	Material	Hazen-Williams C	Minor Loss Coefficient (Local)	Flow (gpm)	Velocity (ft/s)	Headloss Gradient (ft/ft)	Status (Initial)
P-2	793	J-1	AV-1	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-3	1,568	AV-1	J-2	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-4	839	J-2	AV-2	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-5	514	AV-2	J-3	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-6	585	J-3	J-4	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-7	550	J-4	AV-3	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-8	850	AV-3	J-5	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-9	1,933	J-5	AV-4	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-10	1,563	AV-4	J-6	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-11	750	J-6	AV-5	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-18	2,548	AV-9	J-7	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-19	500	J-7	AV-10	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-20	2,399	AV-10	AV-11	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-21	2,923	AV-11	J-8	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-22	2,473	J-8	AV-12	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-23	1,450	AV-12	J-9	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-24	950	J-9	J-10	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-25	298	J-10	J-11	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-26	202	J-11	J-12	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-27	699	J-12	AV-13	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-28	6,199	AV-13	AV-14	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-29	6,201	AV-14	AV-15	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-30	346	AV-15	J-13	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-32	396	J-13	J-14	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-33	352	J-14	J-15	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-34	2,219	J-15	AV-16	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-35	1,879	AV-16	J-16	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-36	1,368	J-16	J-17	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-37	377	J-17	AV-28	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-38	3,606	AV-28	J-18	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open

# FlexTable: Pipe Table

Current Time: 0.000 hours

Label	Length (ft)	Start Node	Stop Node	Internal Diameter (in)	Material	Hazen-Williams C	Minor Loss Coefficient (Local)	Flow (gpm)	Velocity (ft/s)	Headloss Gradient (ft/ft)	Status (Initial)
P-39	156	J-18	J-19	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-40	546	J-19	AV-29	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-41	657	AV-29	J-20	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-42	669	J-20	AV-17	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-43	1,460	AV-17	J-21	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-44	898	J-21	J-22	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-45	916	J-22	AV-30	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-46	539	AV-30	J-23	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-47	952	J-23	AV-18	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-48	521	AV-18	J-24	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-52	121	J-24	J-25	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-53	137	J-25	J-26	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-54	87	J-26	J-27	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-55	596	J-27	AV-19	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-56	928	AV-19	J-28	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-57	2,029	J-28	J-29	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-58	2,018	J-29	AV-20	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-59	1,723	AV-20	J-30	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-60	784	J-30	J-31	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-61	795	J-31	J-32	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-62	2,187	J-32	AV-27	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-63	547	AV-27	J-33	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-64	346	J-33	J-34	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-65	2,406	J-34	AV-21	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-66	3,896	AV-21	J-35	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-67	799	J-35	AV-22	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-68	797	AV-22	J-36	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-69	2,089	J-36	AV-23	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-70	796	AV-23	J-37	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-71	903	J-37	AV-24	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open

## FlexTable: Pipe Table

**Current Time: 0.000 hours**

Label	Length (ft)	Start Node	Stop Node	Internal Diameter (in)	Material	Hazen-Williams C	Minor Loss Coefficient (Local)	Flow (gpm)	Velocity (ft/s)	Headloss Gradient (ft/ft)	Status (Initial)
P-72	1,138	AV-24	J-38	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-73	1,185	J-38	AV-25	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-74	1,259	AV-25	J-39	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-75	339	J-39	J-40	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-76	541	J-40	J-41	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-77	194	J-41	J-42	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-80	335	J-43	J-42	17.4	HDPE	150.0	0.000	4,500	6.05	0.005	Open
P-82	2,041	J-44	J-43	17.4	HDPE	150.0	0.000	4,500	6.05	0.005	Open
P-84	1,422	J-45	J-44	17.4	HDPE	150.0	0.000	4,500	6.05	0.005	Open
P-86	633	AV-26	J-45	17.4	HDPE	150.0	0.000	4,500	6.05	0.005	Open
P-88	1,258	J-46	AV-26	17.4	HDPE	150.0	0.000	4,500	6.05	0.005	Open
P-89	5,239	R-1	J-47	17.4	HDPE	150.0	0.000	4,500	6.05	0.005	Open
P-90	3,245	J-47	J-46	17.4	HDPE	150.0	0.000	4,500	6.05	0.005	Open
P-91	2,473	AV-8	AV-7	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-92	2,174	AV-7	AV-9	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-93	2,858	AV-5	AV-6	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-94	2,586	AV-6	AV-8	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-104	103	J-88	FCV-6	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open
P-105	781	FCV-6	J-1	17.4	HDPE	150.0	0.000	-4,500	6.05	0.005	Open



## FlexTable: Junction Table

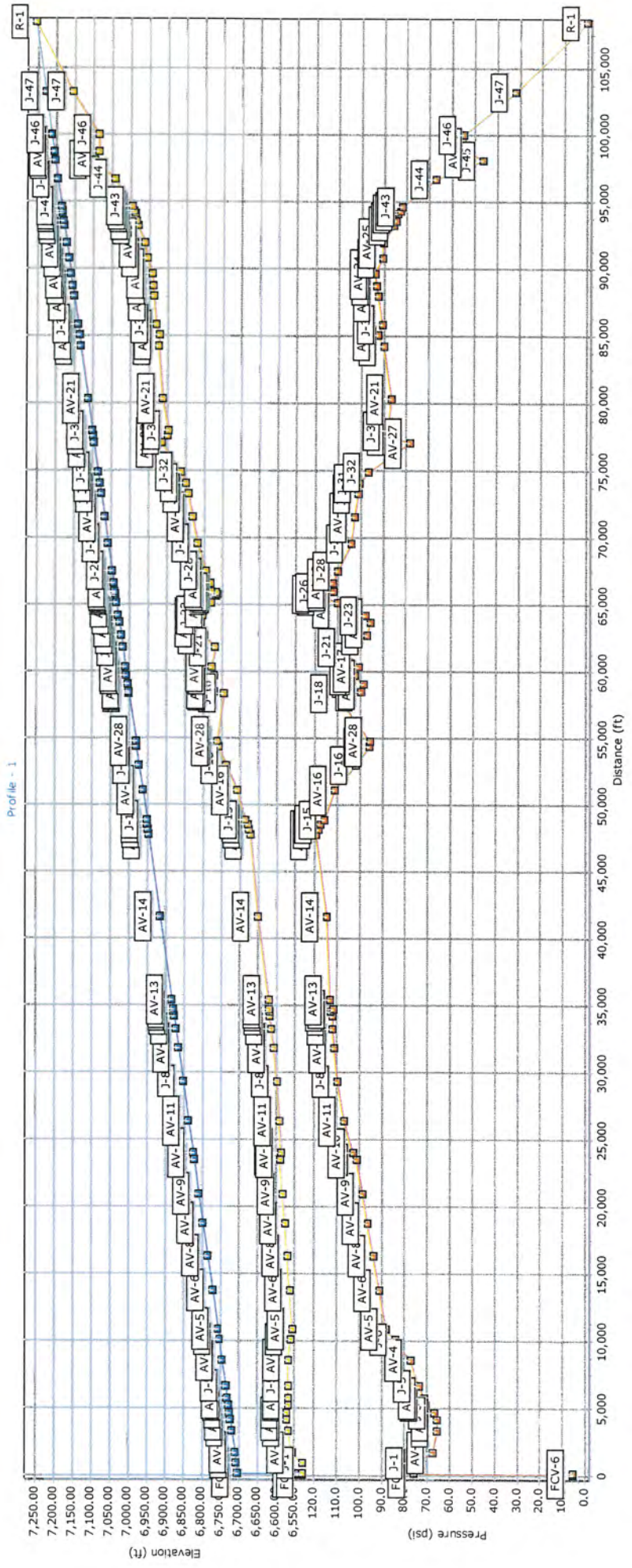
Current Time: 0.000 hours

ID	Label	Elevation (ft)	Hydraulic Grade (ft)	Pressure (psi)
29	J-1	6,527.99	6,705.92	77.0
31	J-2	6,565.86	6,717.97	65.8
194	J-3	6,570.77	6,724.88	66.7
34	J-4	6,565.31	6,727.86	70.3
36	J-5	6,565.54	6,735.01	73.3
38	J-6	6,558.76	6,752.86	84.0
197	J-7	6,587.80	6,821.21	101.0
45	J-8	6,597.18	6,850.94	109.8
47	J-9	6,612.55	6,870.97	111.8
48	J-10	6,617.50	6,875.82	111.8
49	J-11	6,617.44	6,877.34	112.4
50	J-12	6,620.60	6,878.37	111.5
54	J-13	6,673.82	6,947.01	118.2
55	J-14	6,677.56	6,949.04	117.5
56	J-15	6,683.81	6,950.84	115.5
58	J-16	6,736.74	6,971.76	101.7
59	J-17	6,757.00	6,978.74	95.9
61	J-18	6,743.39	6,999.08	110.6
62	J-19	6,769.80	6,999.88	99.5
64	J-20	6,770.09	7,006.02	102.1
66	J-21	6,768.57	7,016.89	107.4
67	J-22	6,797.55	7,021.47	96.9
69	J-23	6,802.77	7,028.90	97.8
71	J-24	6,766.64	7,036.42	116.7
72	J-25	6,761.85	7,037.04	119.1
73	J-26	6,766.09	7,037.73	117.5
74	J-27	6,779.81	7,038.18	111.8
76	J-28	6,792.11	7,045.96	109.8
77	J-29	6,815.47	7,056.32	104.2
79	J-30	6,841.88	7,075.42	101.0
80	J-31	6,846.82	7,079.42	100.6
81	J-32	6,860.52	7,083.48	96.5
83	J-33	6,898.15	7,097.44	86.2
84	J-34	6,895.73	7,099.20	88.0
86	J-35	6,923.45	7,131.38	90.0
88	J-36	6,930.06	7,139.52	90.6
90	J-37	6,938.35	7,154.25	93.4
92	J-38	6,954.88	7,164.67	90.8
94	J-39	6,978.57	7,177.16	85.9
95	J-40	6,983.55	7,178.89	84.5
96	J-41	6,987.41	7,181.65	84.0
97	J-42	6,991.10	7,182.64	82.9
198	J-43	6,995.00	7,184.35	81.9
201	J-44	7,040.00	7,194.78	67.0
204	J-45	7,095.00	7,202.04	46.3
210	J-46	7,085.00	7,211.69	54.8
213	J-47	7,155.00	7,228.25	31.7
262	J-88	6,526.94	6,538.64	5.1

## FlexTable: FCV Table

Current Time: 0.000 hours

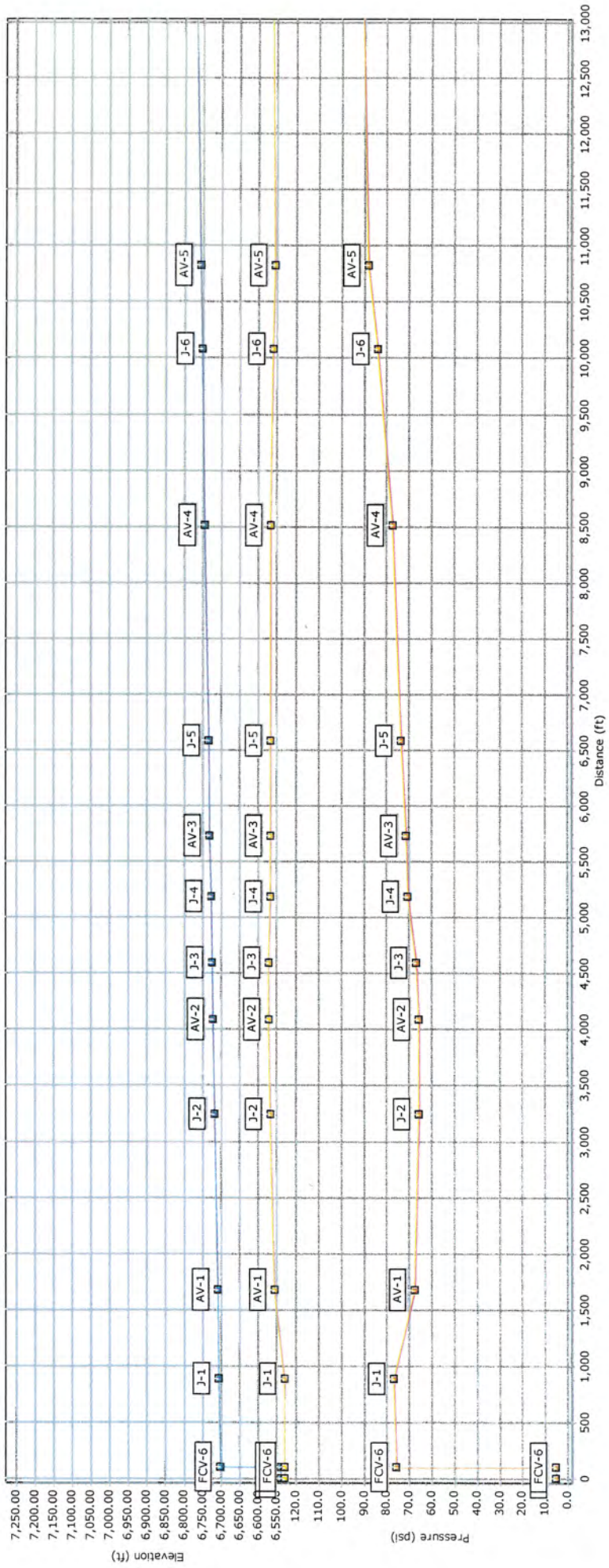
ID	Label	Elevation (ft)	Diameter (Valve) (in)	Flow Setting (Initial) (gpm)
274	FCV-6	6,527.06	18.0	4,500
Minor Loss Coefficient (Local)	Flow (gpm)	Hydraulic Grade (From) (ft)	Hydraulic Grade (To) (ft)	Headloss (ft)
0.000	4,500	6,701.93	6,539.17	162.76



Profile - 1



Profile - 1



Legend: Base - Hydraulic Grade (blue line), Base - Elevation (orange line), Base - Pressure (yellow line)



## APPENDIX C-2

Reuse Pipeline Route Survey and Construction Plans

Roca Honda Mine Dewatering Discharge Pipeline

June 2015, Wilson & Company

# ROCA HONDA RESOURCES L.L.C.

## CONSTRUCTION PLANS FOR ROCA HONDA URANIUM MINE REUSE WATER PIPELINE IMPROVEMENTS INDEX

COVER SHEET	C-001
OVERALL SHEET LAYOUT	C-101
REUSE WATERLINE	
REUSE PLAN & PROFILES	CU-201 THRU CU-286
UTILITY DETAIL SHEETS	
DRAINAGE DETAIL	C-501
MISCELLANEOUS REUSE WATER DETAILS	CU-501 THRU CU-503



Roca Honda Resources LLC.  
4001 Office Court Drive Suite 102  
Santa Fe, NM 87507



4900 Lang Avenue Ne  
Albuquerque, NM 87109  
Phone: (505) 348-4000

30% SUBMITTAL  
NOT FOR  
CONSTRUCTION

ENERGY FUELS  
ROCA HONDA MINES  
REUSE WATER PIPELINE  
IMPROVEMENTS

REV.	DATE	DESCRIPTION	BY

PROJECT NO: 1560001000  
DESIGNED BY: DDB  
DRAWN BY: STAFF  
CHECKED BY: DDB  
DATE: JUNE, 2015

SHEET TITLE  
COVER SHEET

SHEET NO:  
C-001

NOTE:  
PLAN AND PROFILE (P&P'S) DRAWINGS HAVE ONLY BEEN PROVIDED FOR CRITICAL LOCATIONS. SHEET NUMBERING HAS BEEN ORGANIZED TO ALLOW P&P'S FOR THE ENTIRE ALIGNMENT UPON REQUEST AT A LATER DATE.



M:\MSD\15-600-010-00\2\_DISCIPLINES\15-600-010-00\INDEX.DWG  
7/7/15



**A1** PROJECT CONTROL PLAN AND SHEET LAYOUT  
SCALE: 1"=3500'

GENERAL NOTES



Roca Honda Resources LLC,  
4001 Office Court Drive Suite 102  
Santa Fe, NM 87507



4900 Lang Avenue Ne  
Albuquerque, NM 87109  
Phone: (505) 348-4000

30% SUBMITTAL  
NOT FOR  
CONSTRUCTION

ENERGY FUELS  
ROCA HONDA MINES  
REUSE WATER PIPELINE  
IMPROVEMENTS

REV.	DATE	DESCRIPTION	BY

PROJECT NO: 1560001000  
DESIGNED BY: DDB  
DRAWN BY: STAFF  
CHECKED BY: DDB  
DATE: JUNE, 2015

SHEET TITLE  
**OVERALL SHEET LAYOUT**

SHEET NO:  
**C-101**

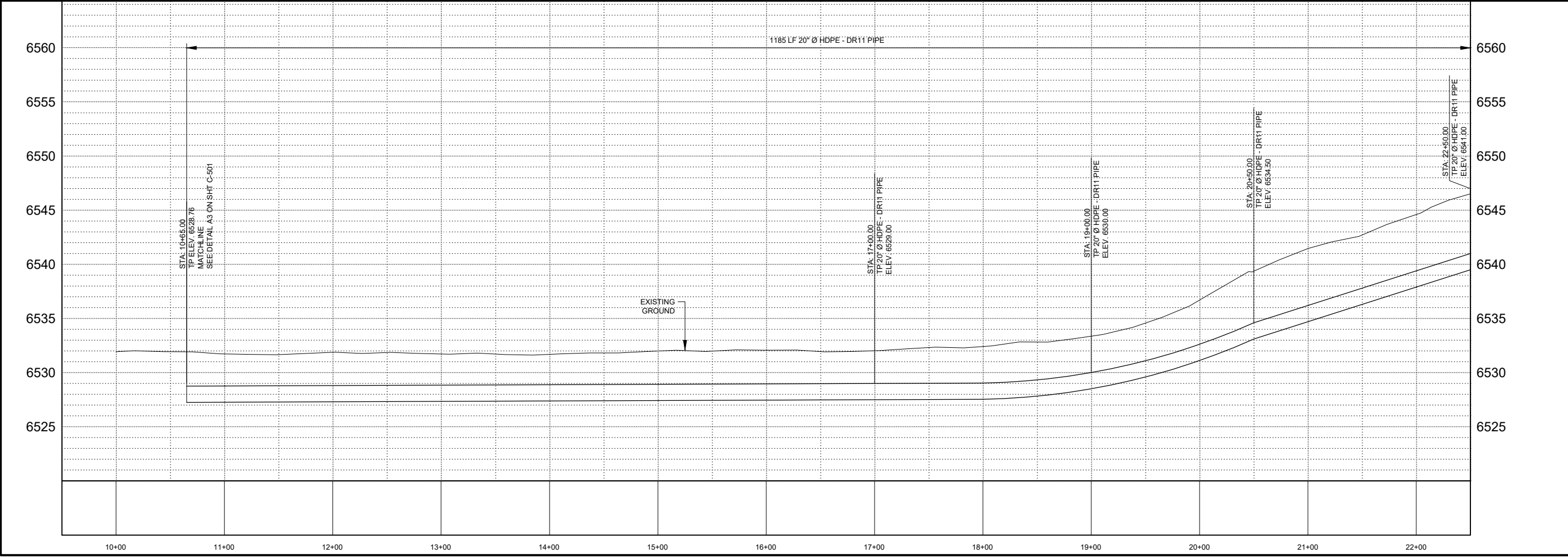


M:\MSD\15-600-010-00\2\_DISCIPLINES\SHEETS\8\_SHEETS - UTILITIES\02\_CIVIL\PP\PP'S\REUSE.PNP - (1).DWG

2/16/12



MATCHLINE STA. 22+50.00  
SEE SHEET CU-202



Roca Honda Resources LLC.  
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ROCA HONDA MINES  
REUSE WATER PIPELINE  
IMPROVEMENTS

REV.	DATE	DESCRIPTION	BY

PROJECT NO: 1560001000  
DESIGNED BY: DDB  
DRAWN BY: STAFF  
CHECKED BY: DDB  
DATE: JUNE, 2015

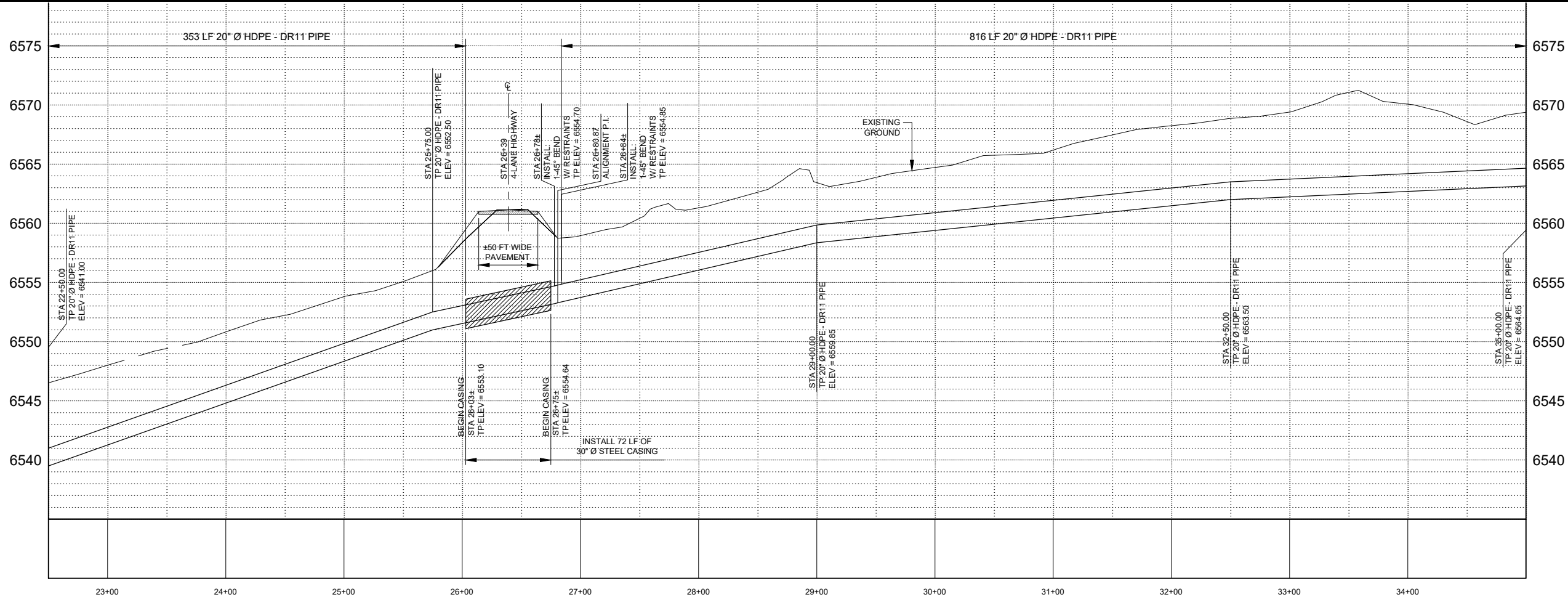
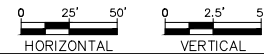
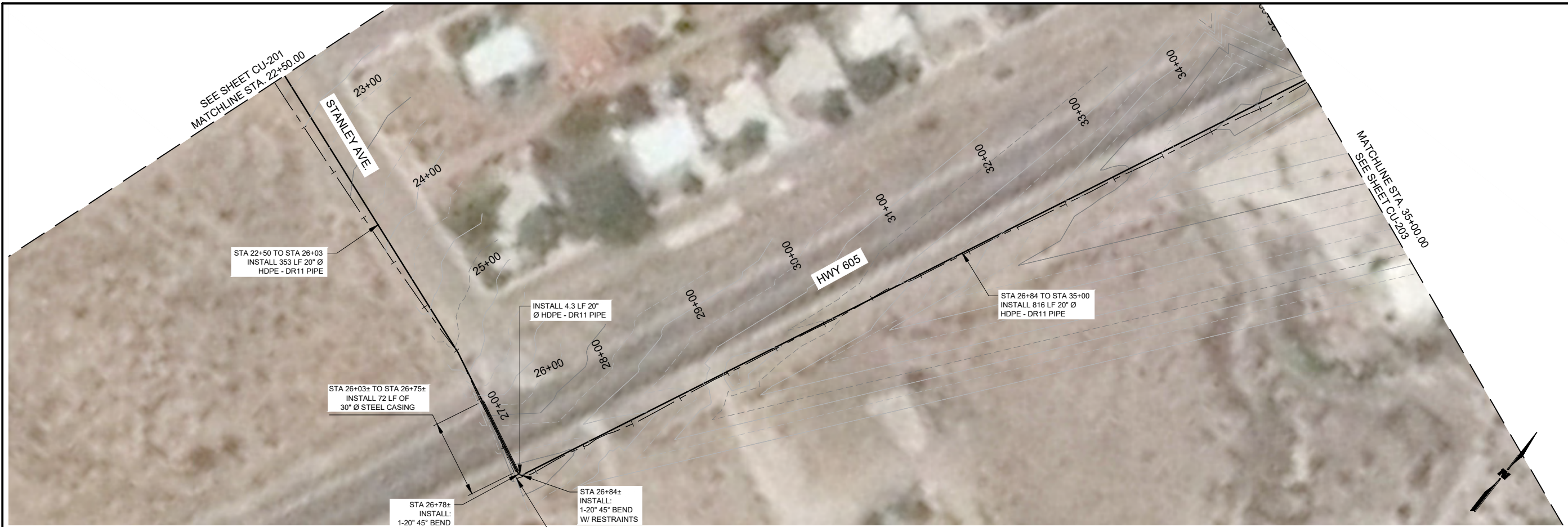
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REUSE WATER PIPELINE  
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PROJECT NAME

REV.	DATE	DESCRIPTION	BY

PROJECT NO:	1560001000
DESIGNED BY:	DDB
DRAWN BY:	STAFF
CHECKED BY:	DDB
DATE:	JUNE, 2015

SHEET TITLE  
**REUSE PLAN &  
PROFILE**

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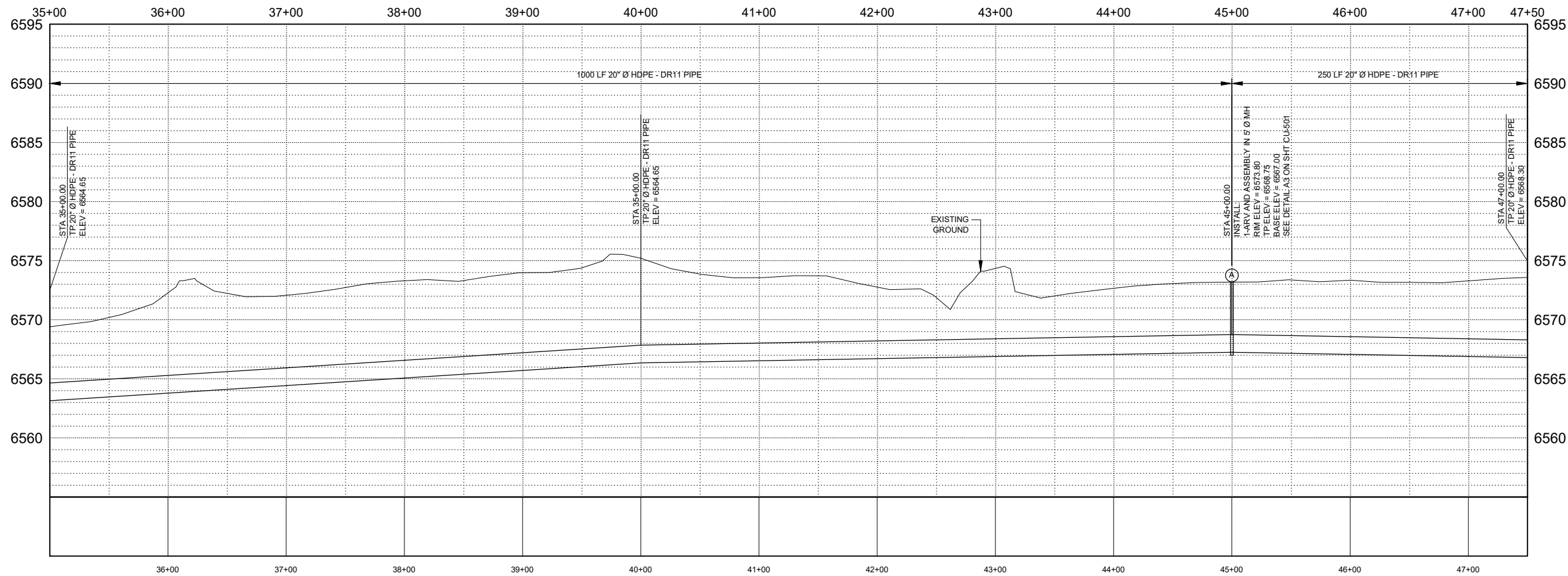


**RHR**  
ROCA HONDA RESOURCES LLC.  
Roca Honda Resources LLC.  
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**WILSON & COMPANY**  
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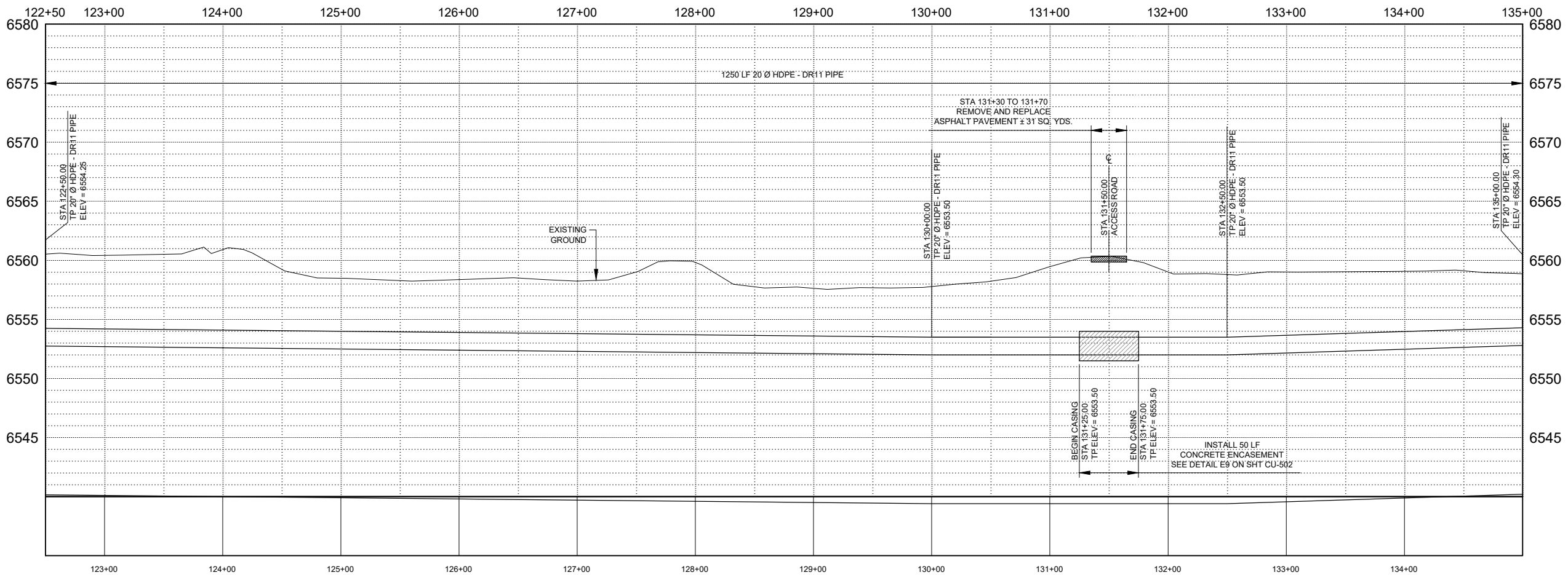
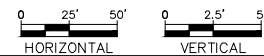
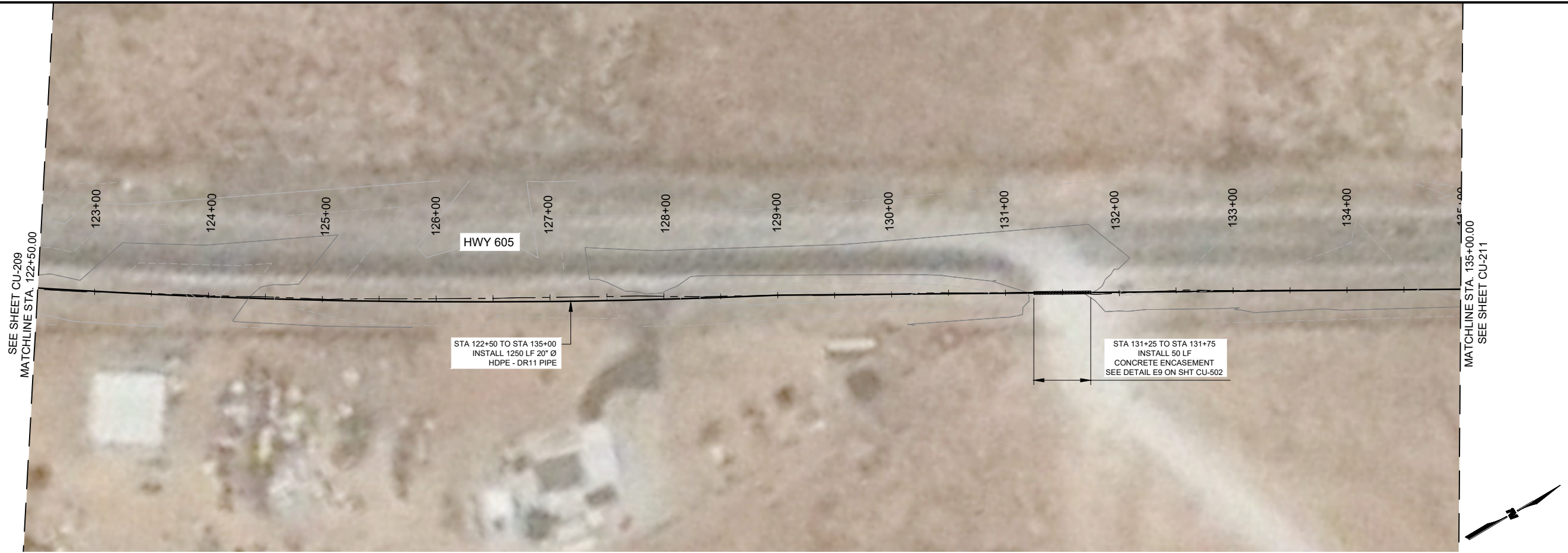
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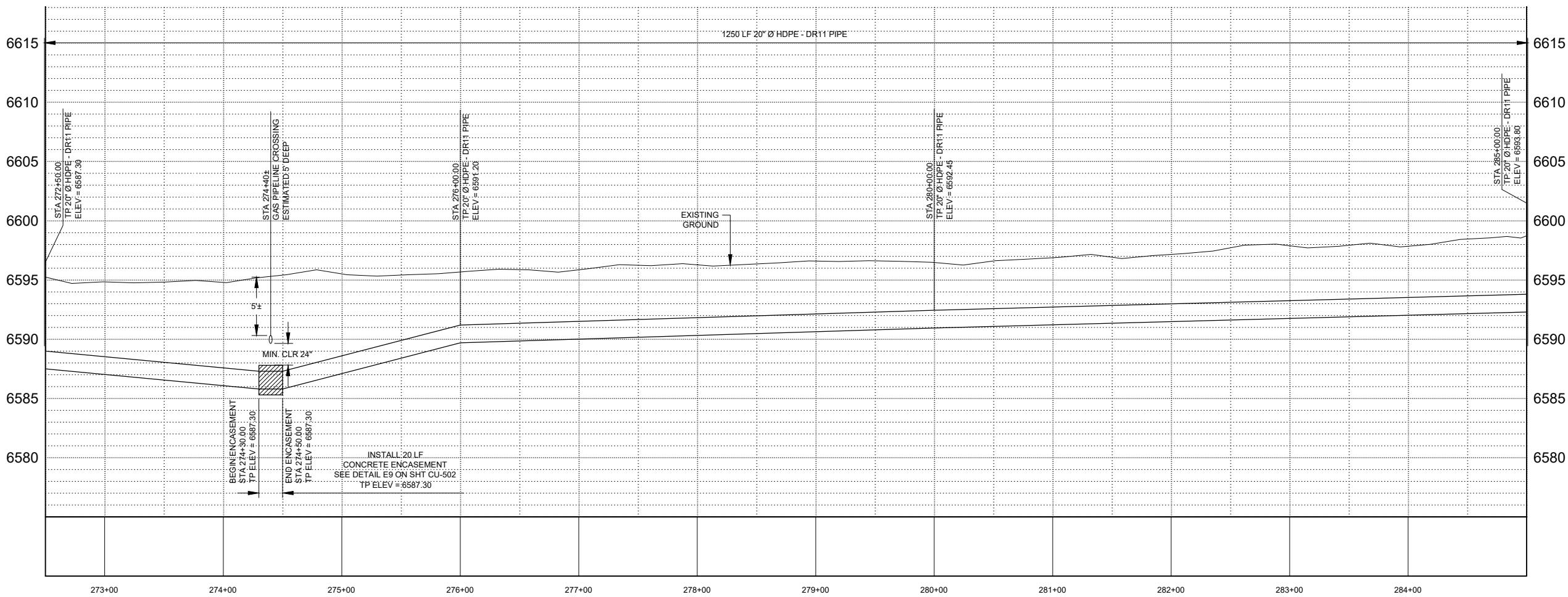
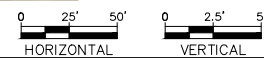
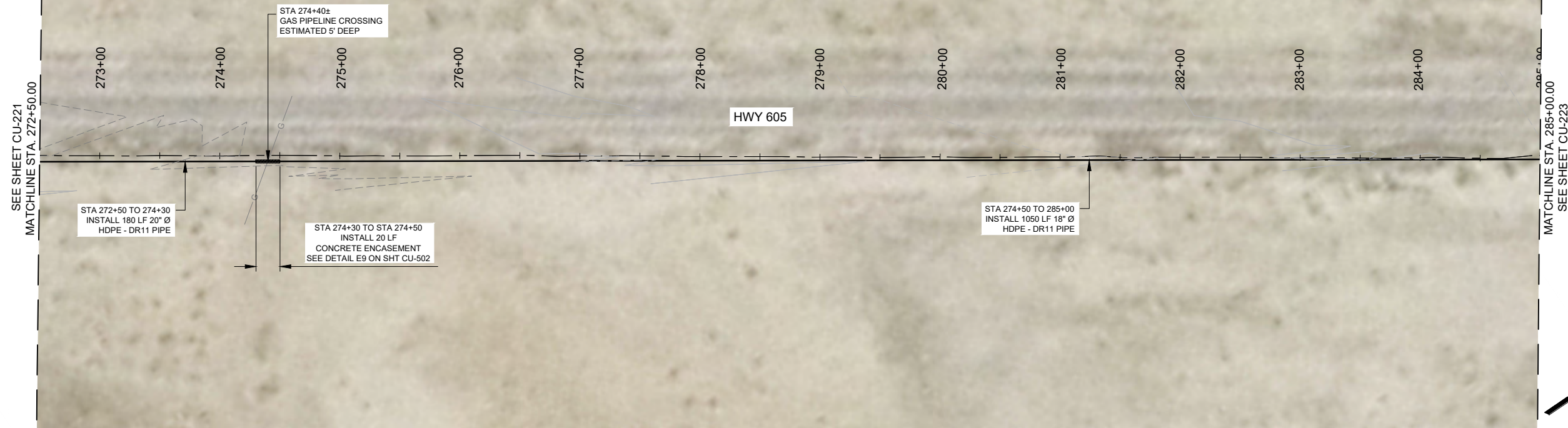
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**CU-210**



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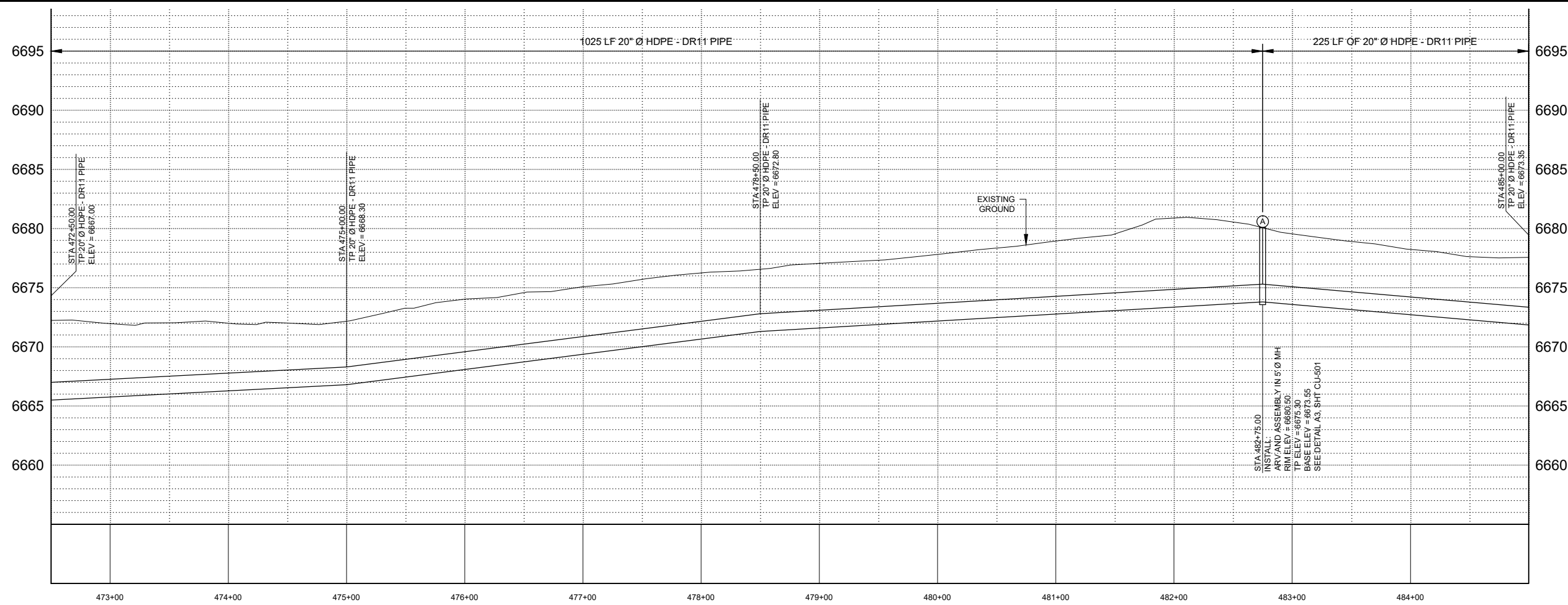
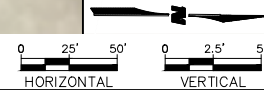
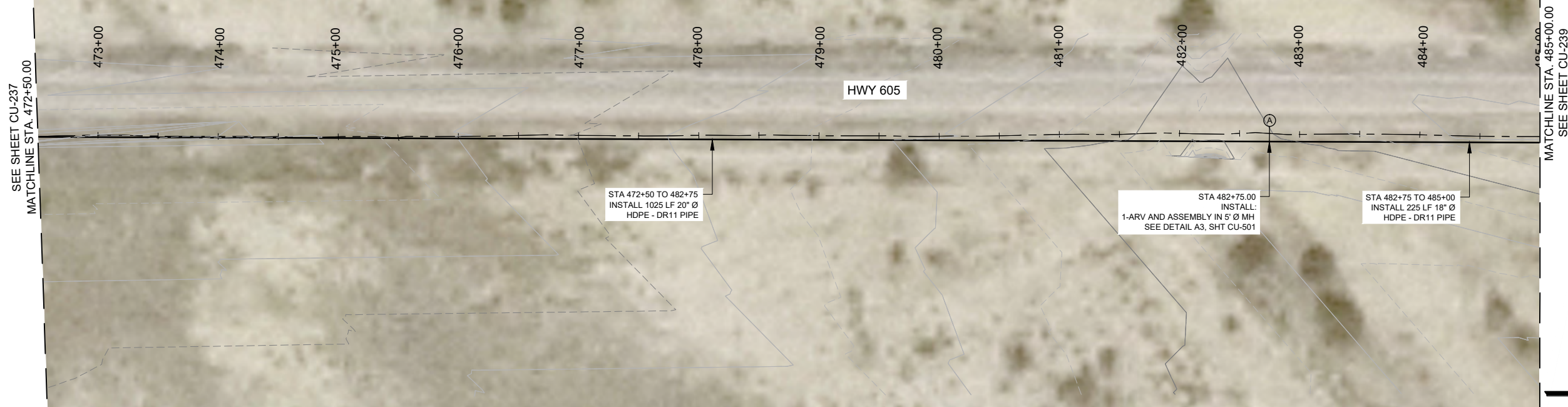
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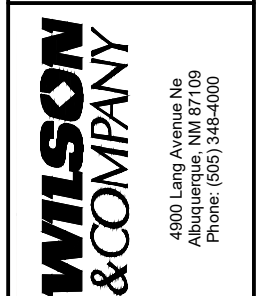


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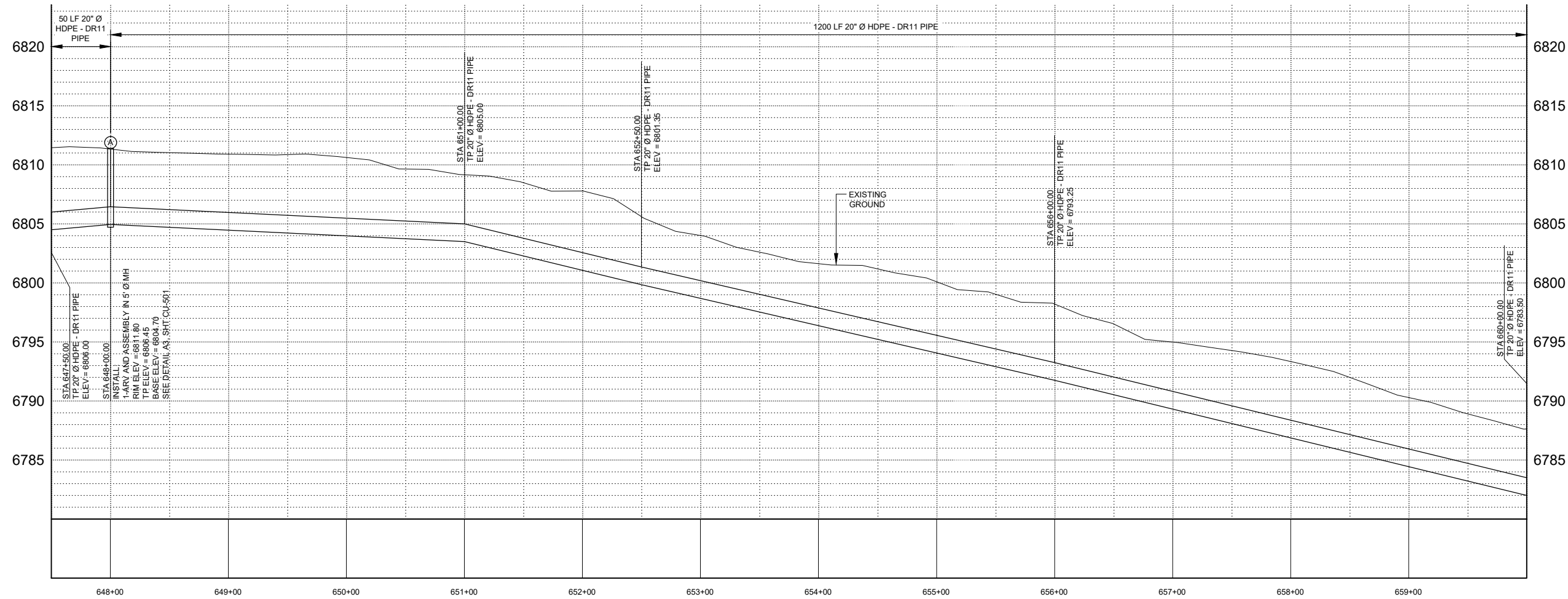
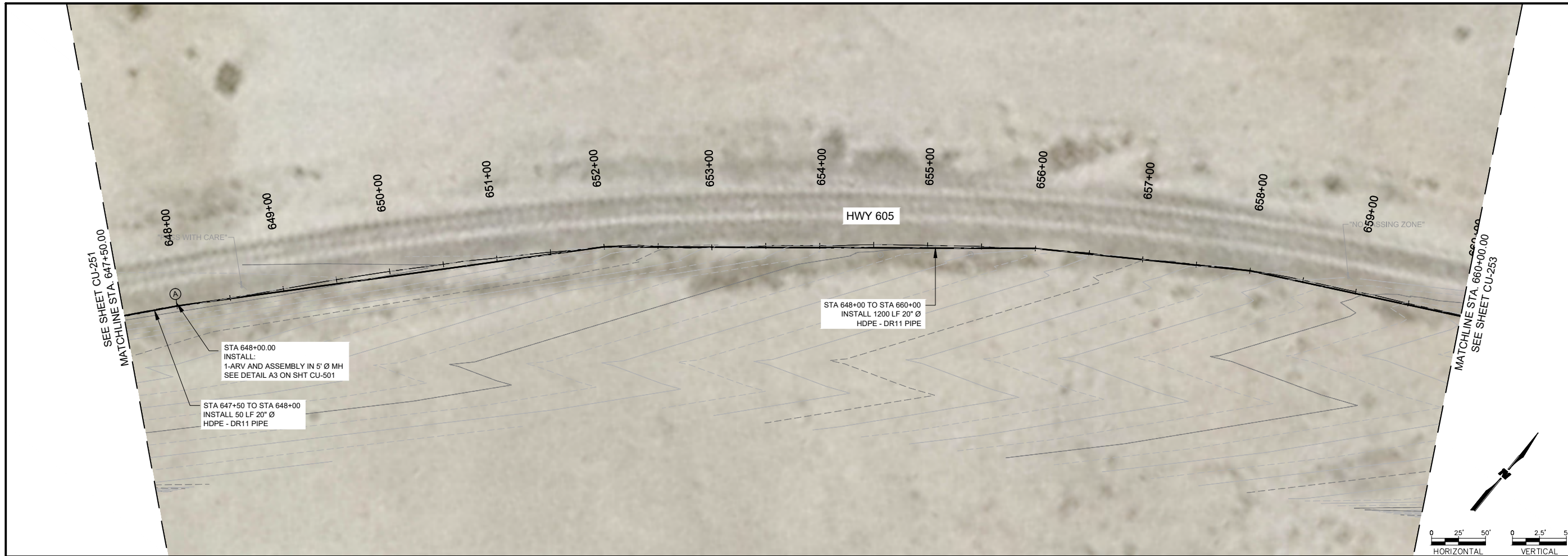
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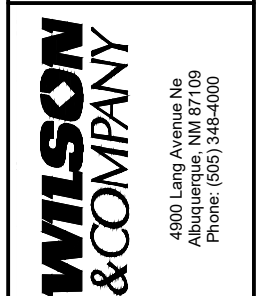
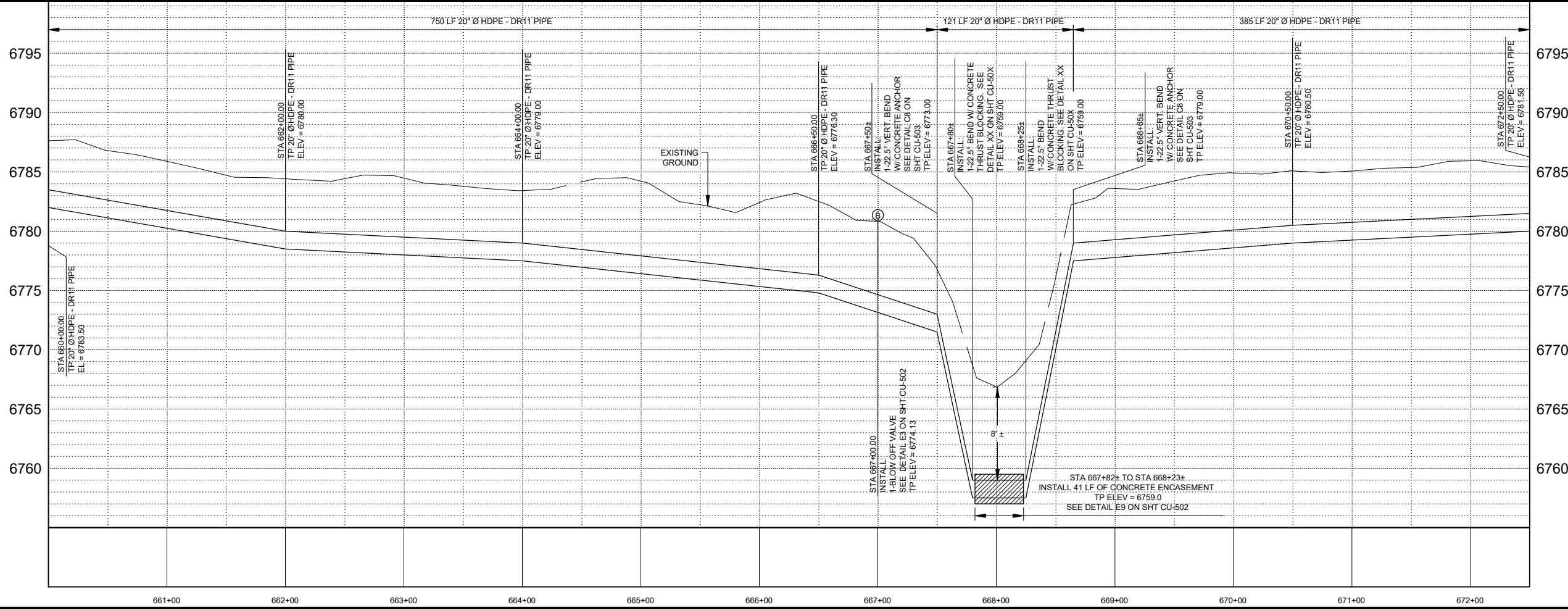
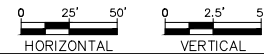
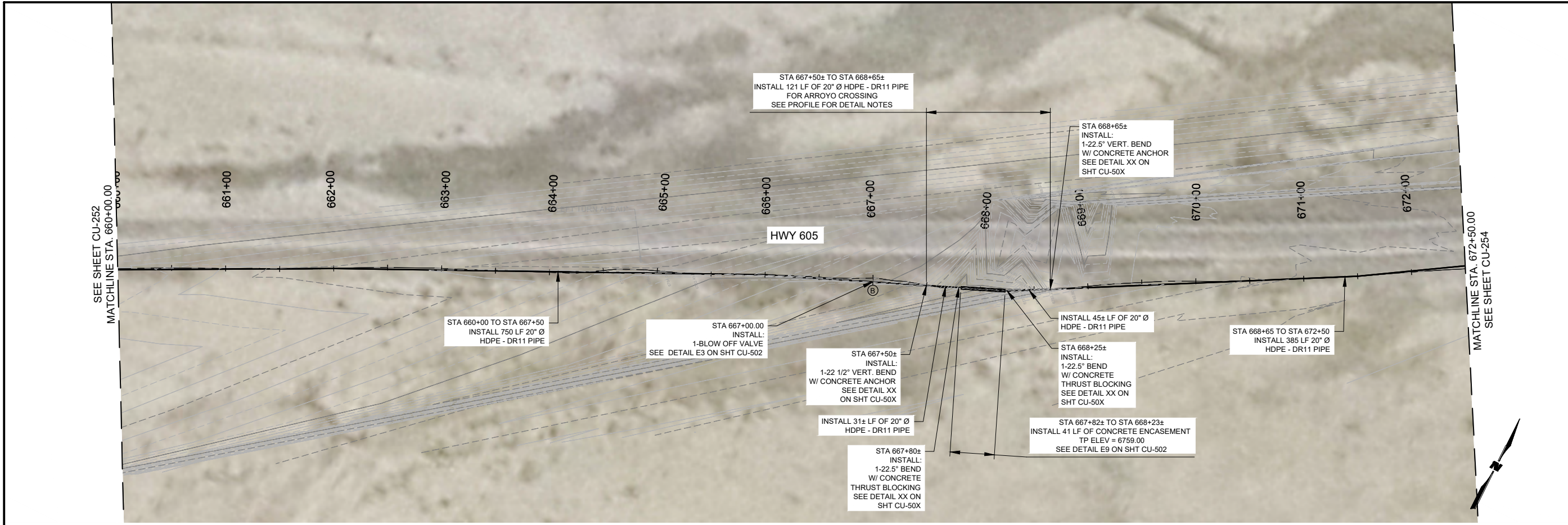
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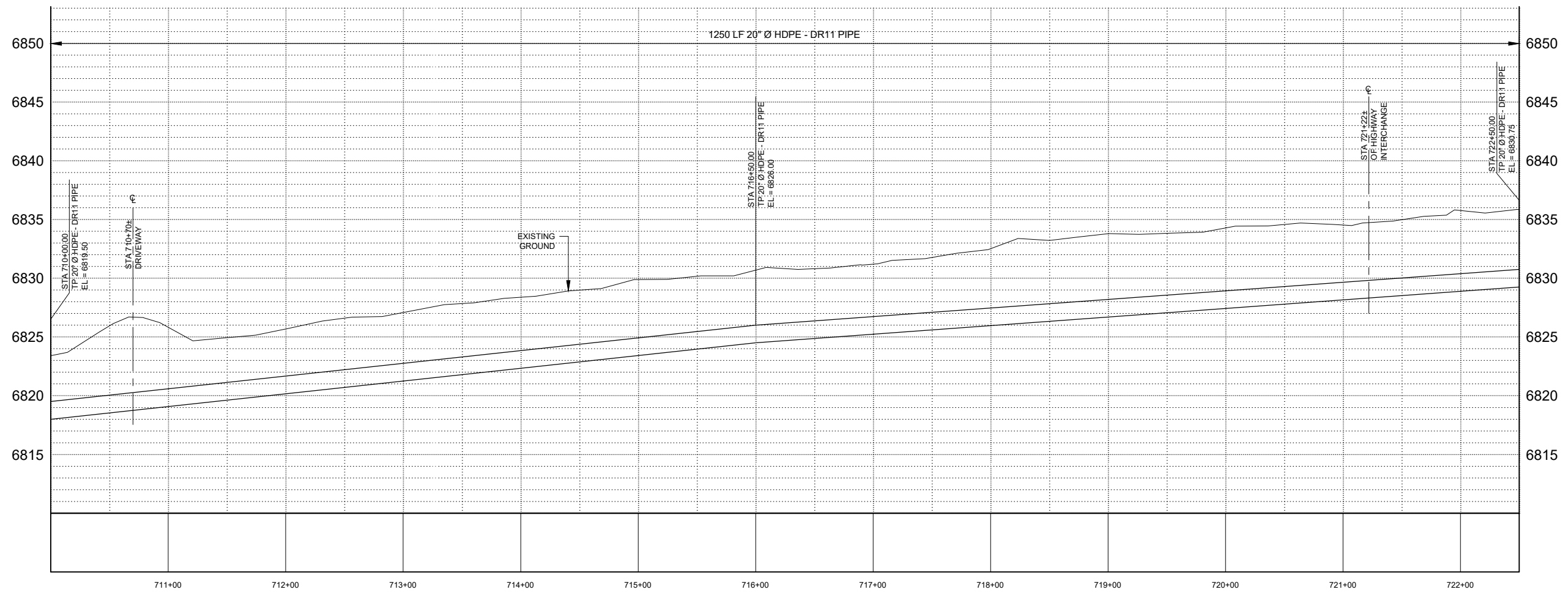
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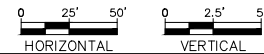
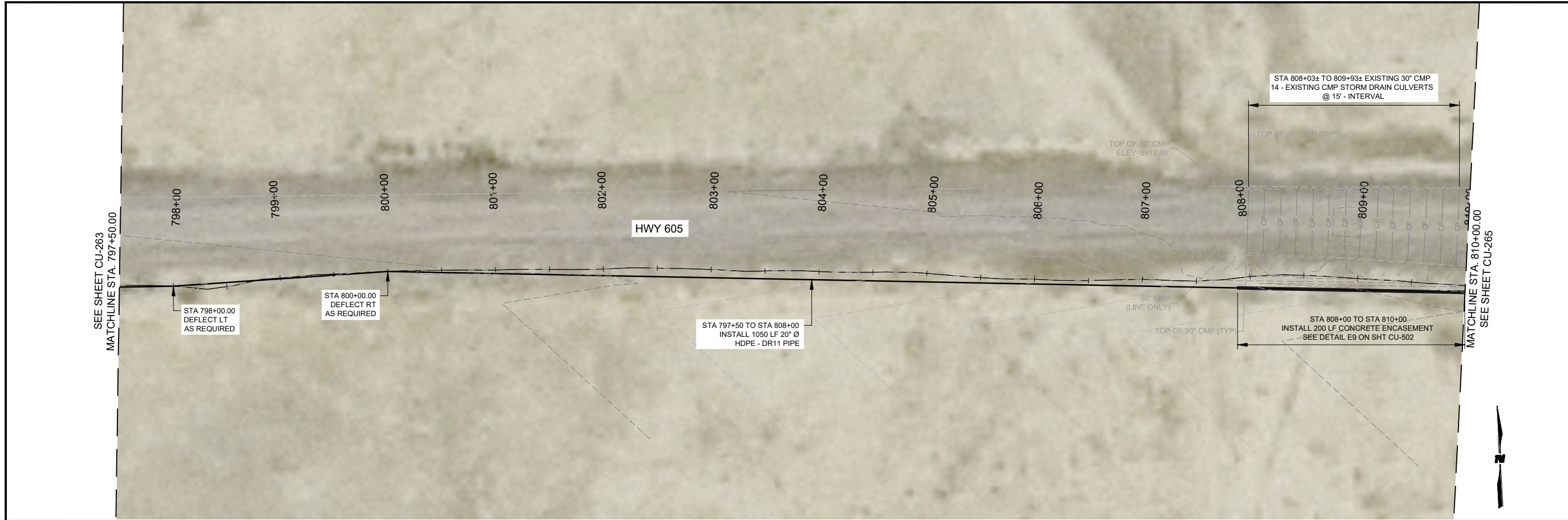
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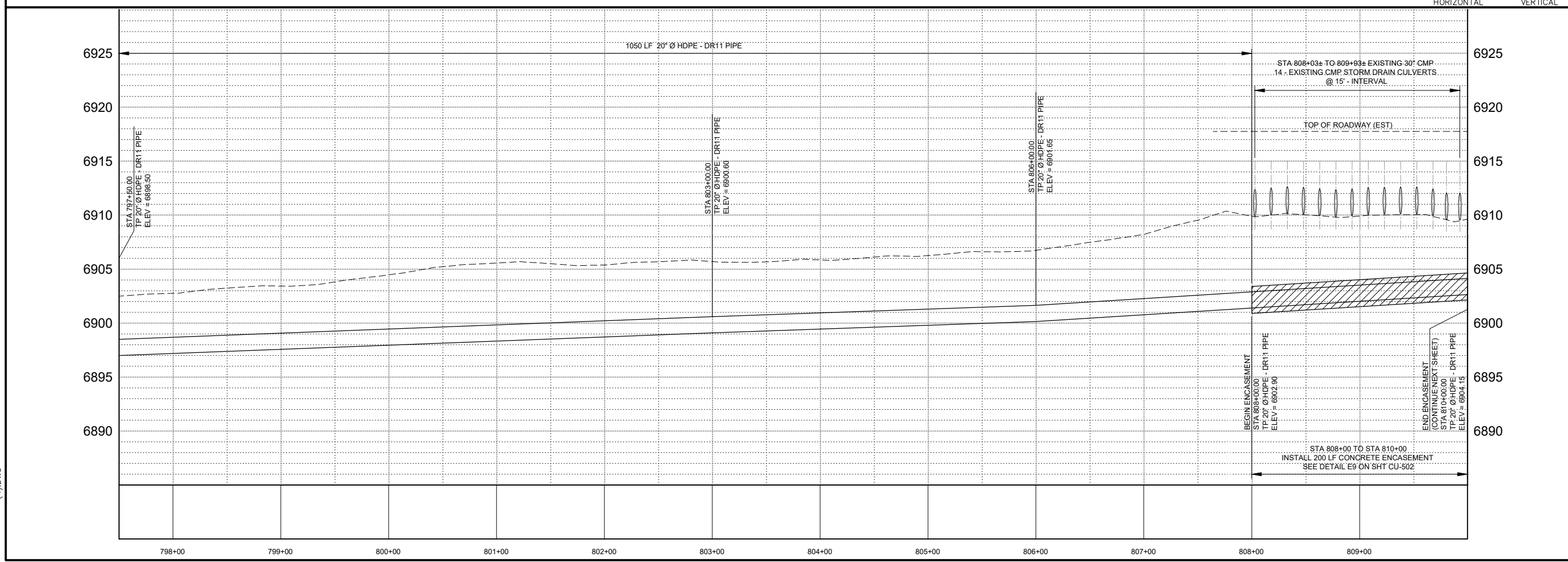
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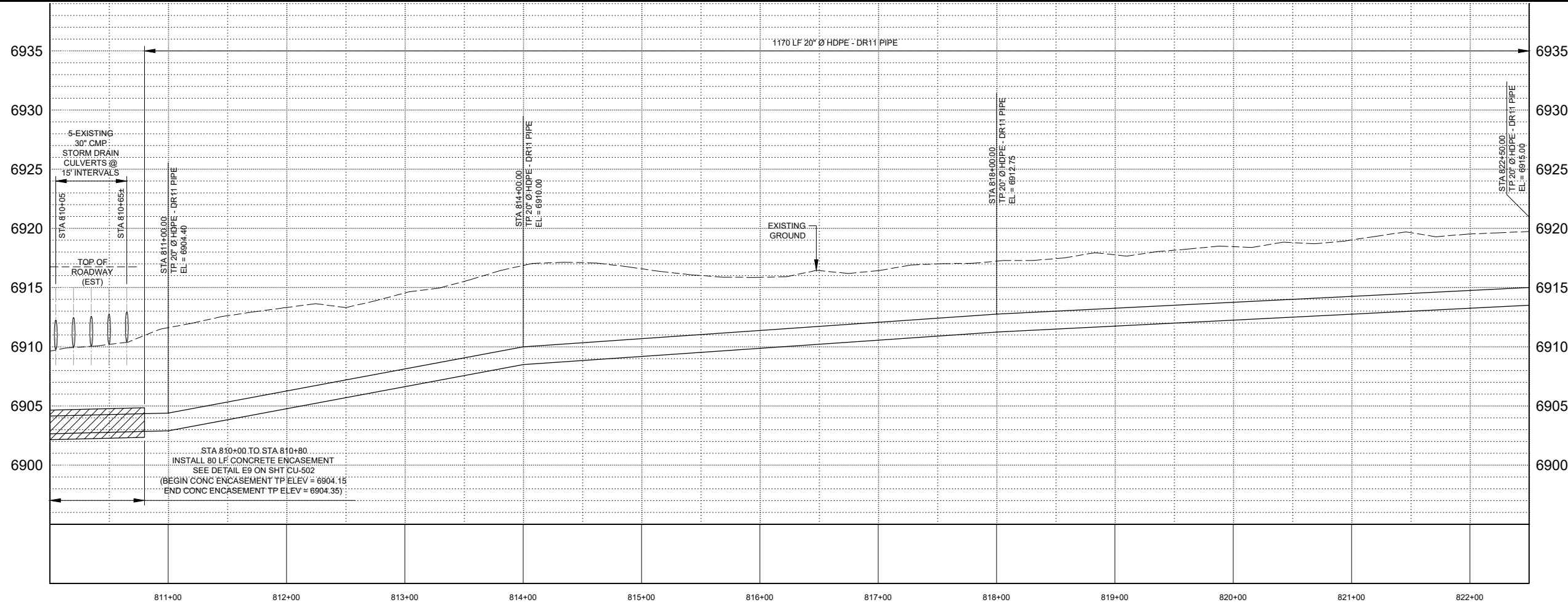
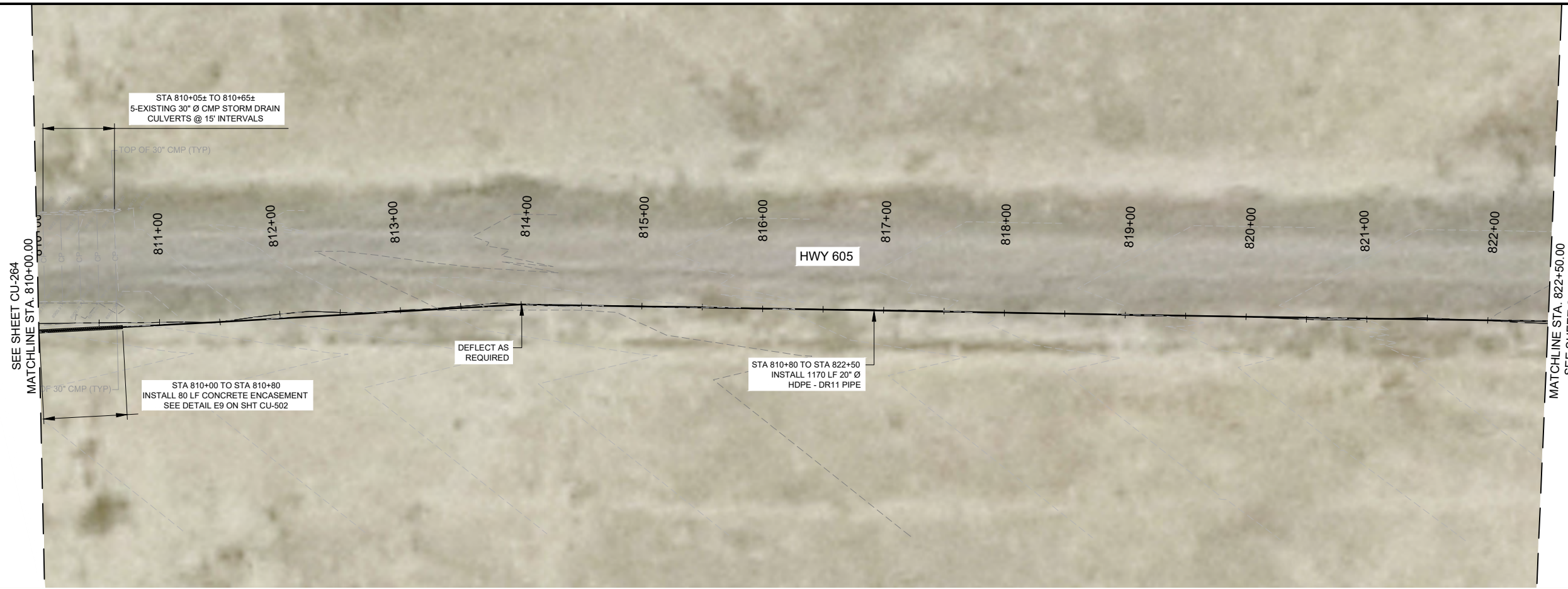
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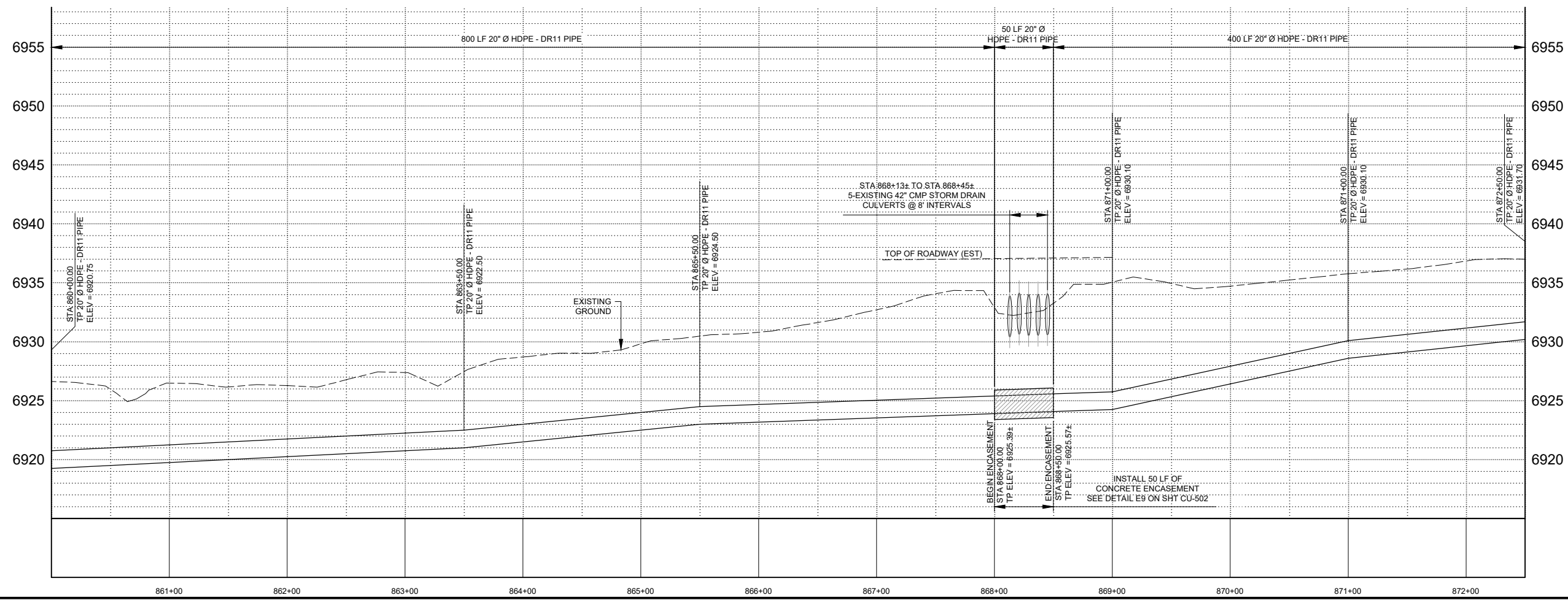
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REUSE WATER PIPELINE  
IMPROVEMENTS

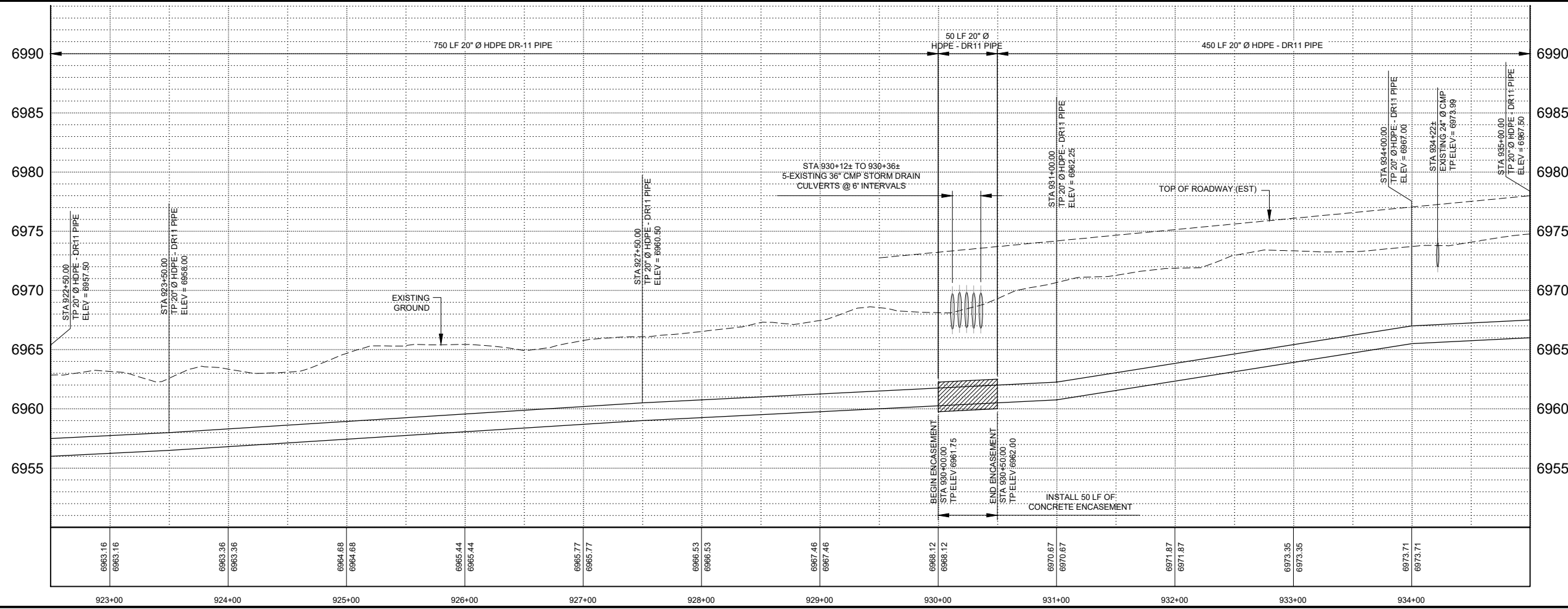
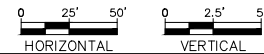
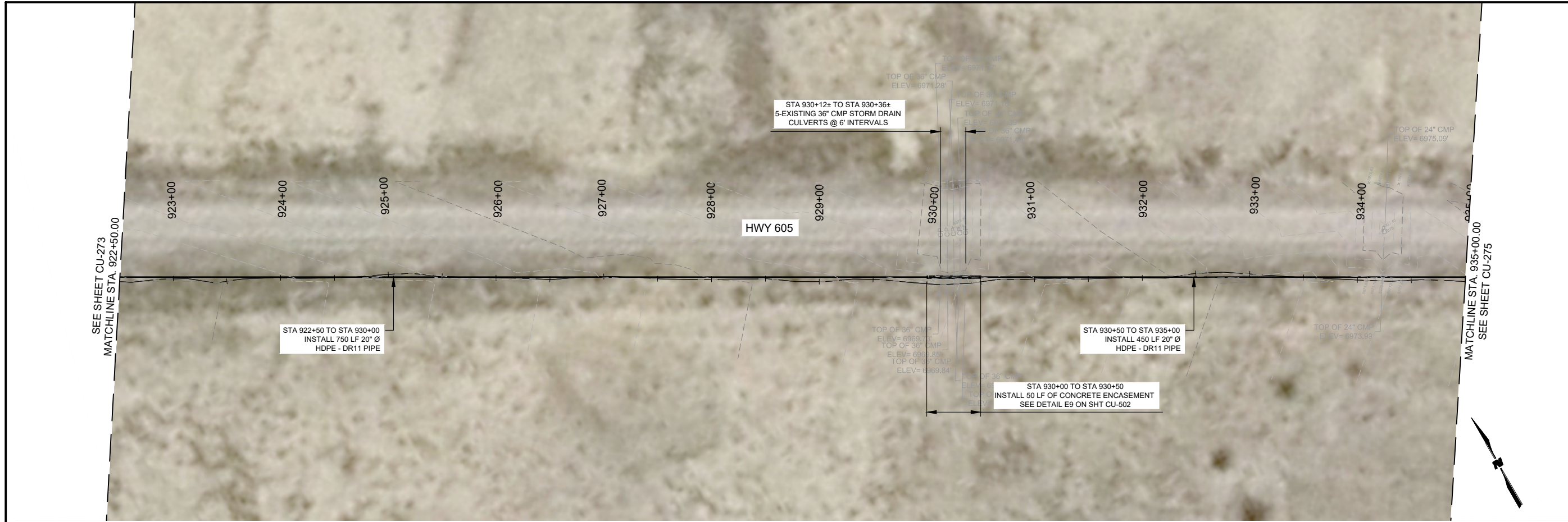
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PROJECT NO: 1560001000  
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SHEET TITLE  
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SHEET NO:  
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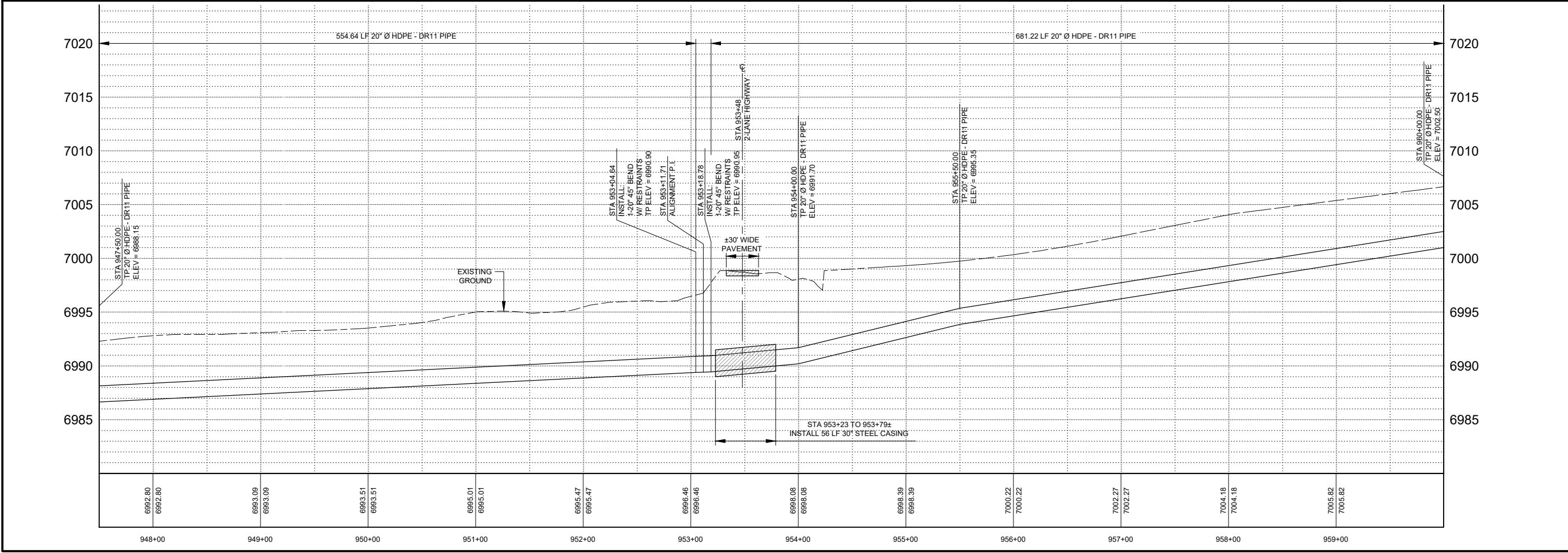
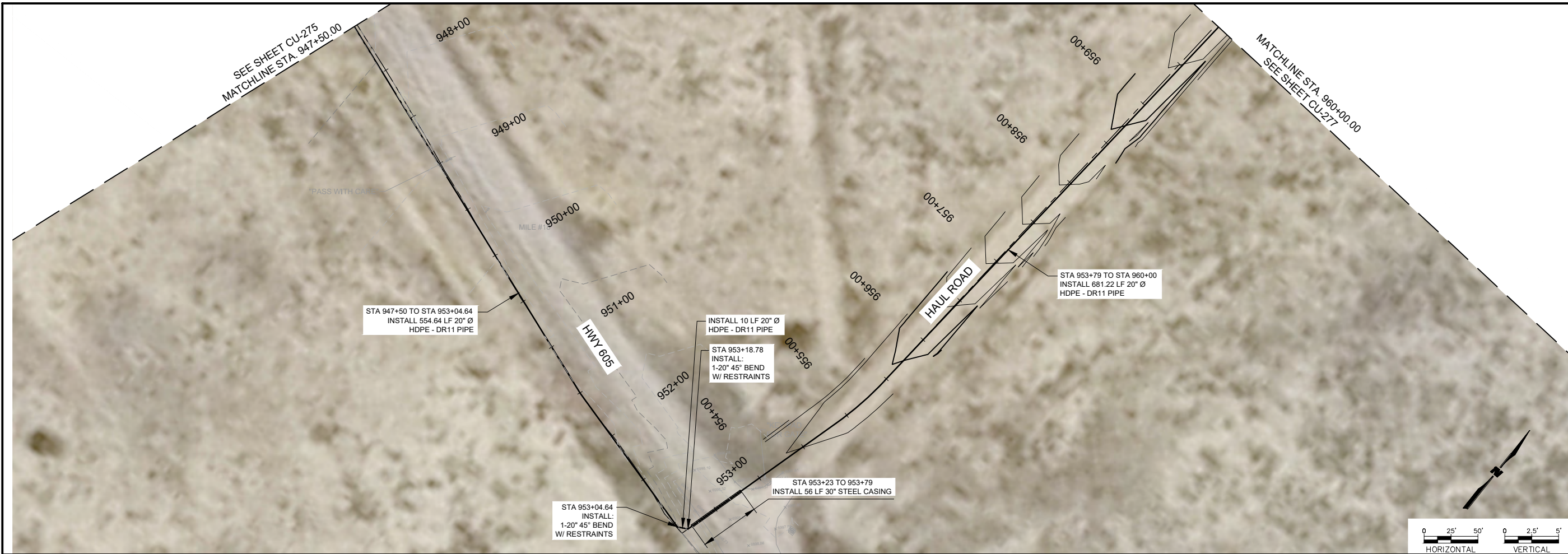
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IMPROVEMENTS

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PROJECT NO: 1560001000  
 DESIGNED BY: DDB  
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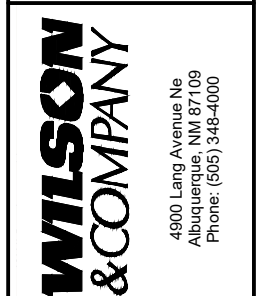
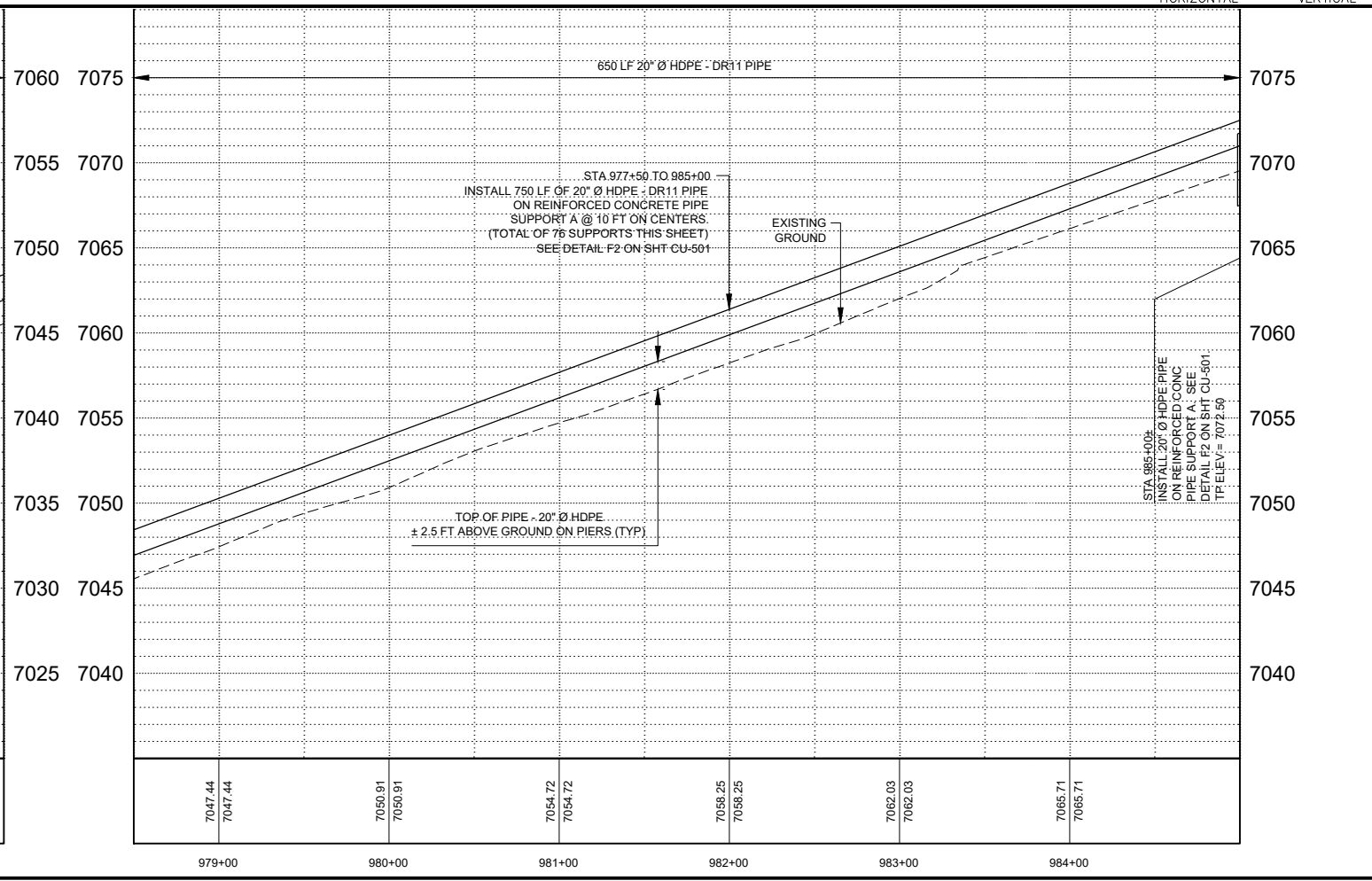
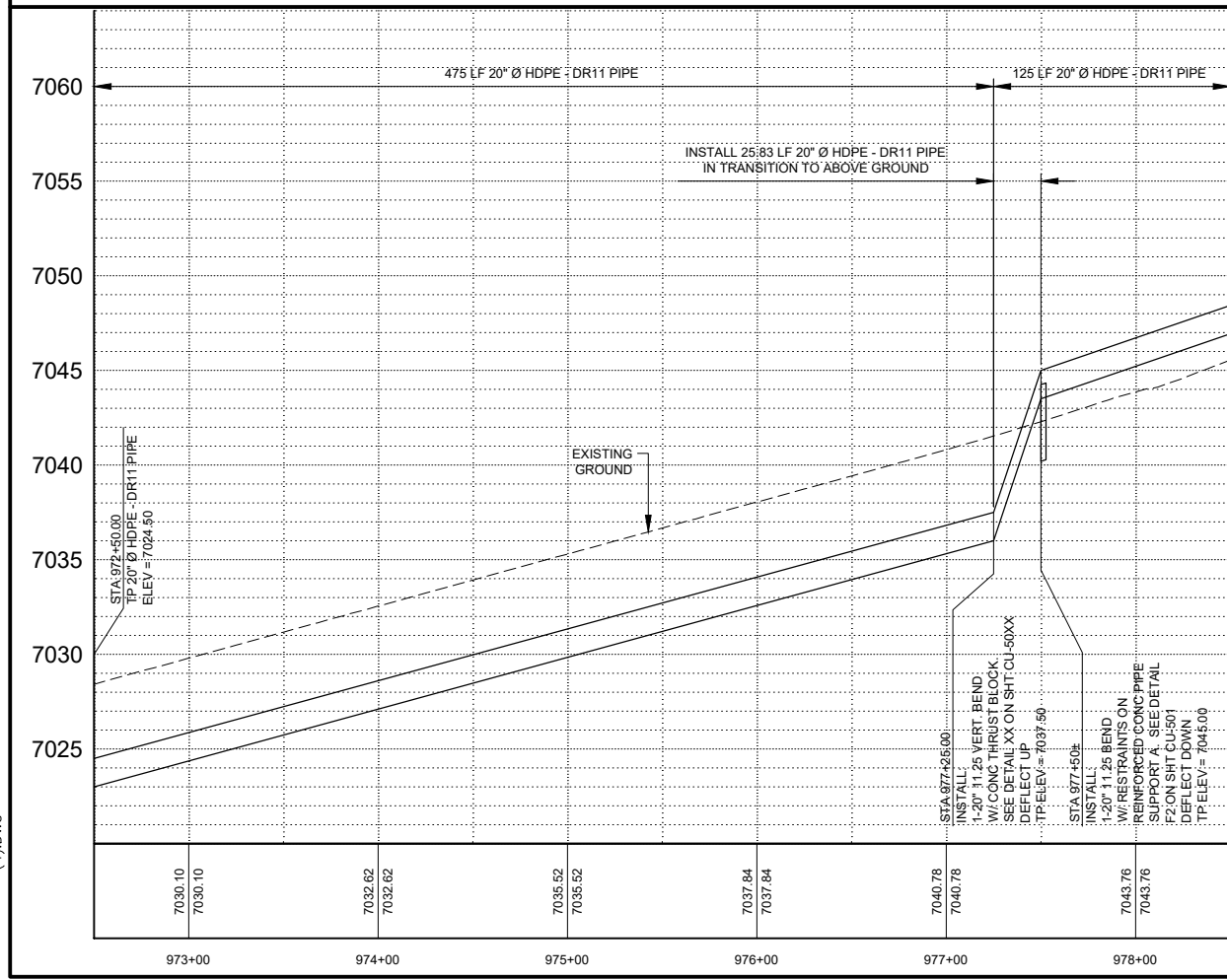
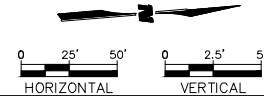
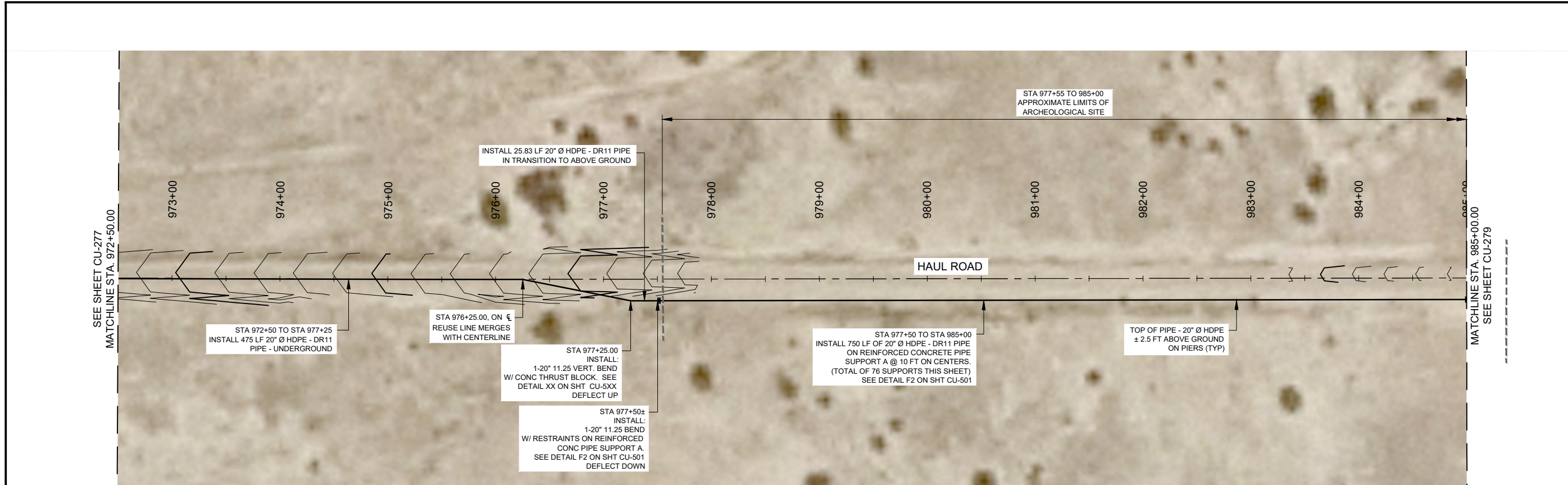
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SHEET NO:  
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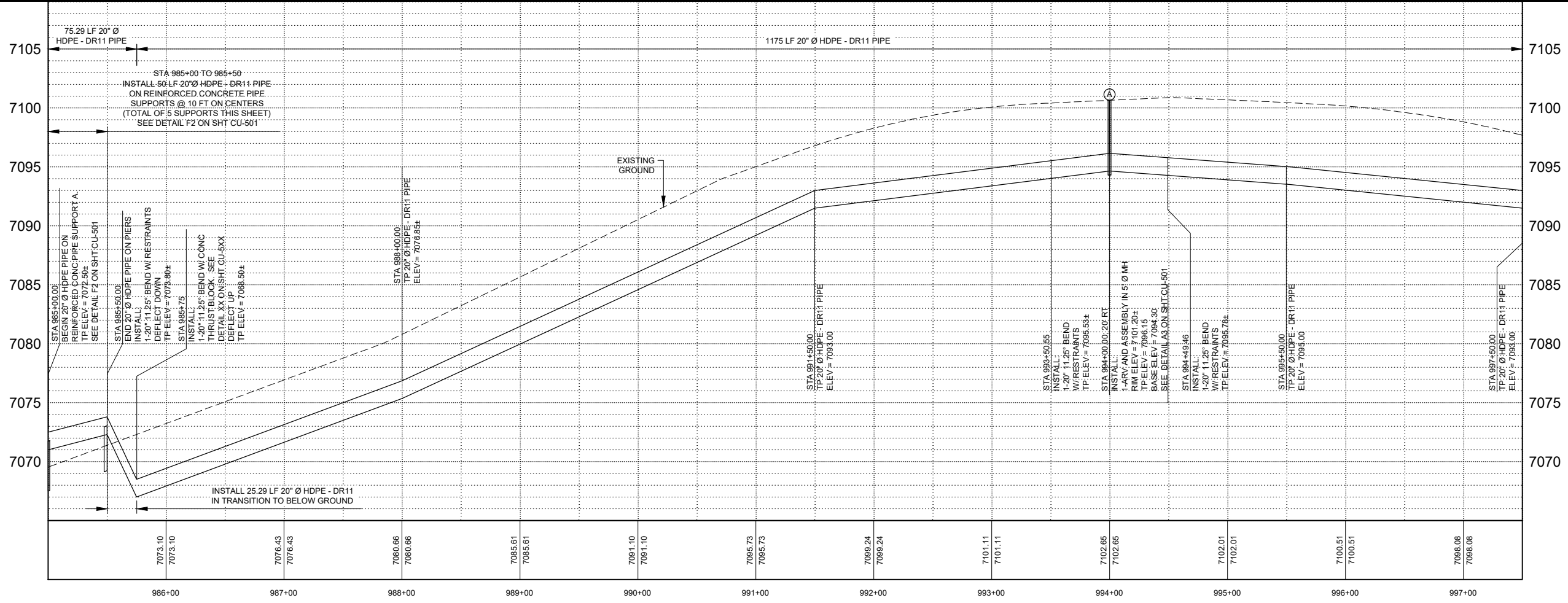
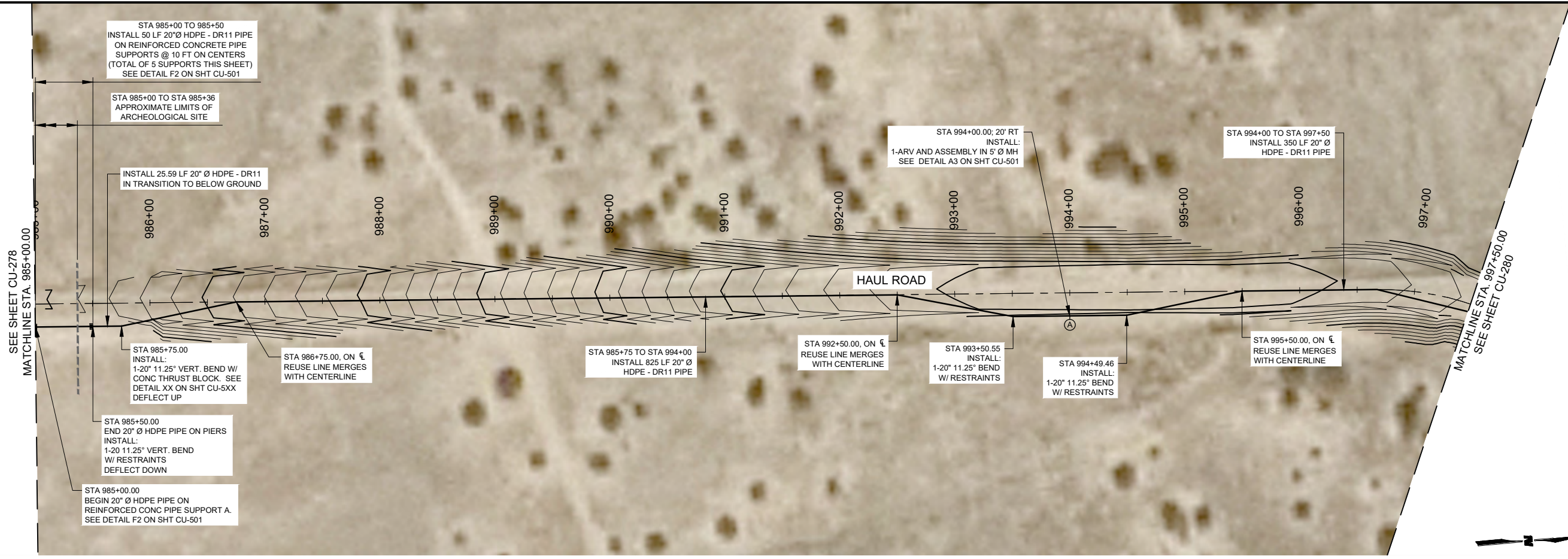
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PROJECT NO: 1560001000  
DESIGNED BY: DDB  
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**CU-278**





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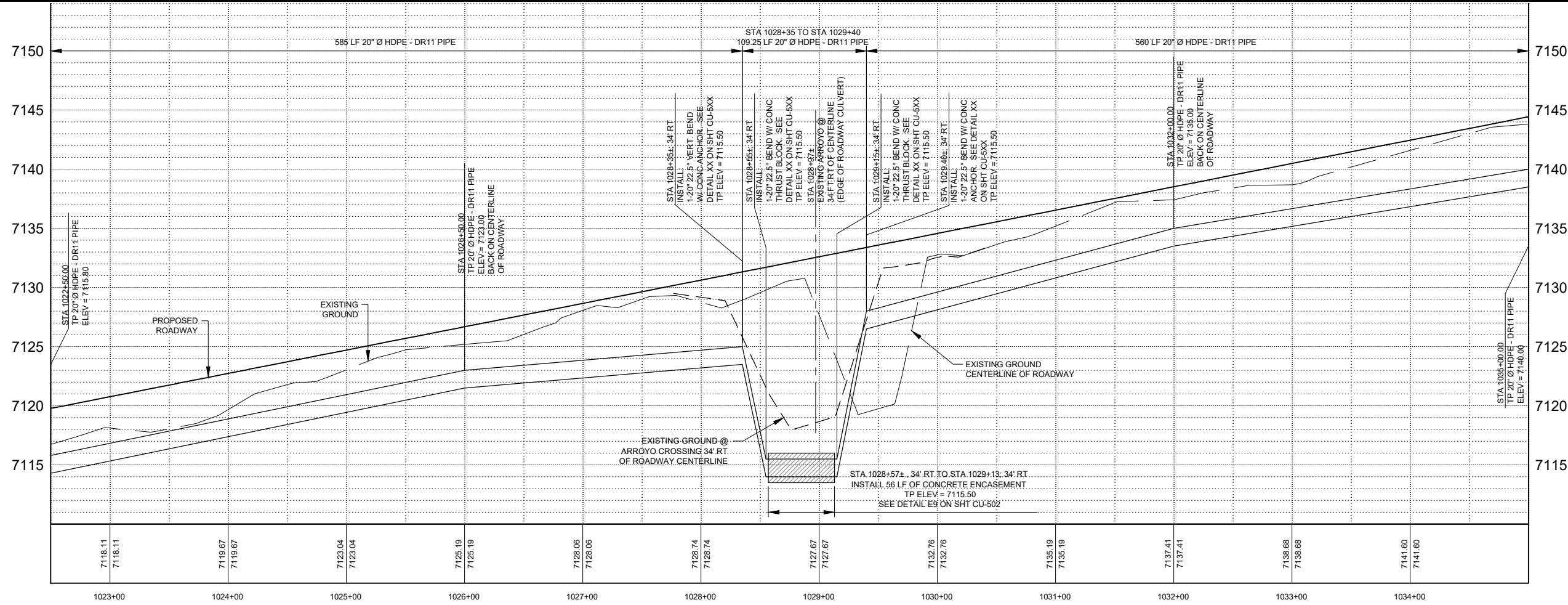
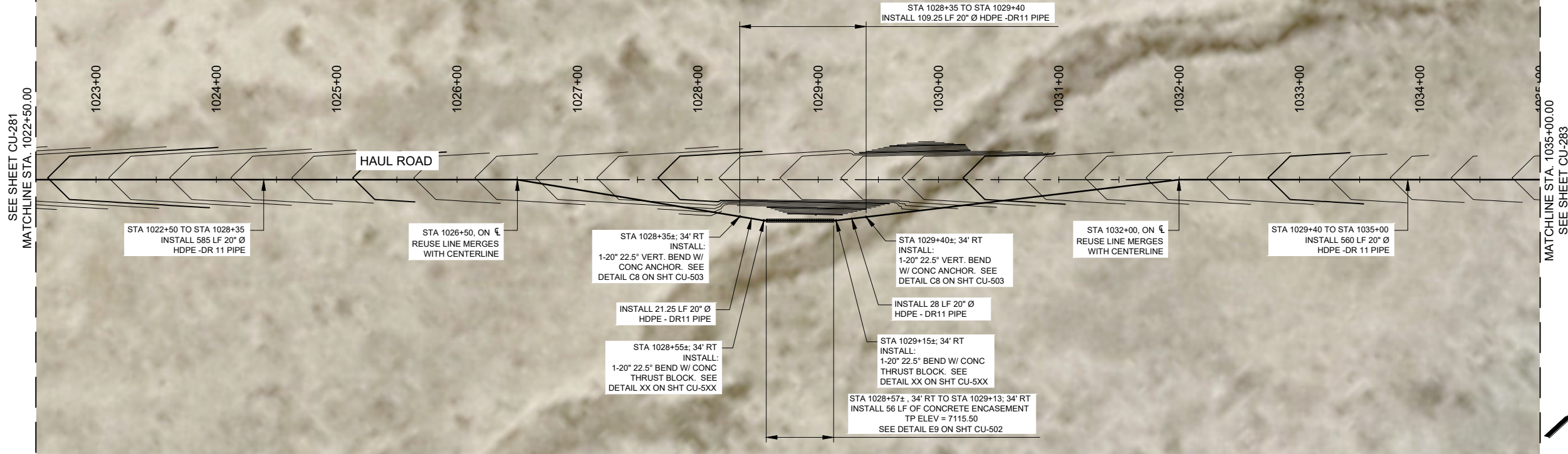
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SHEET TITLE  
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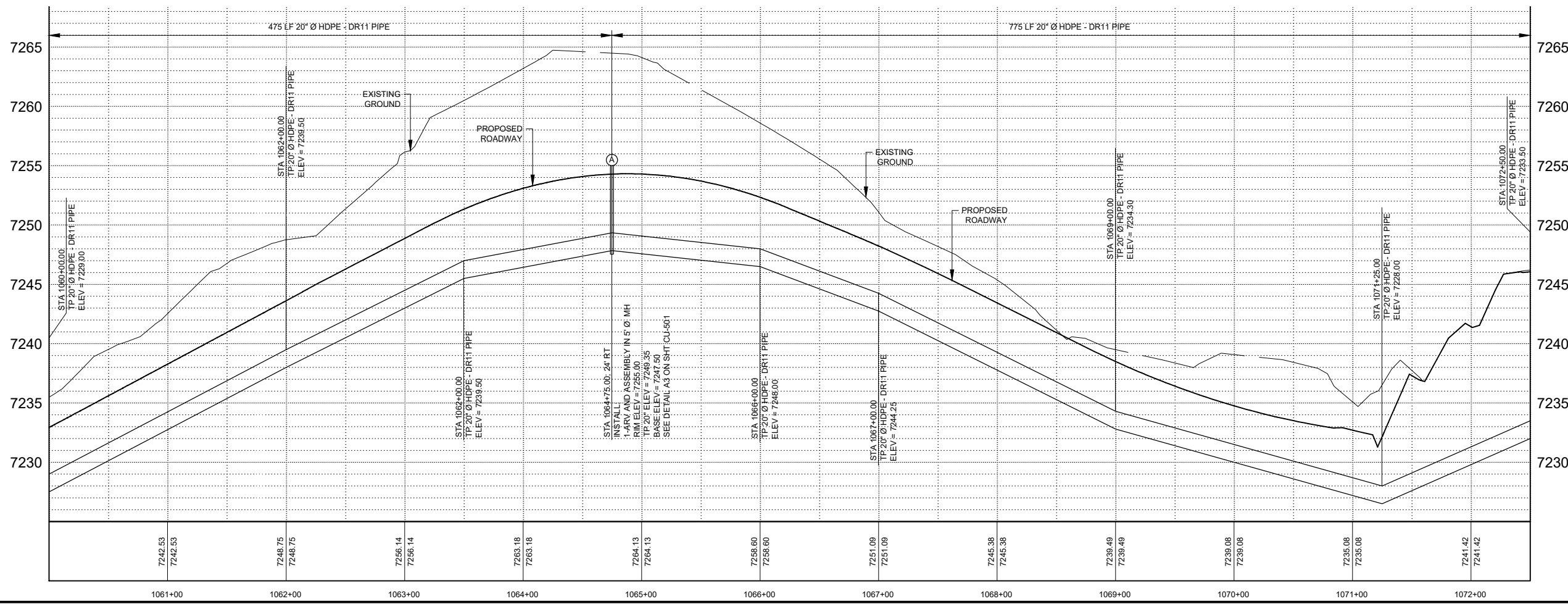
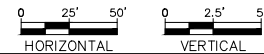
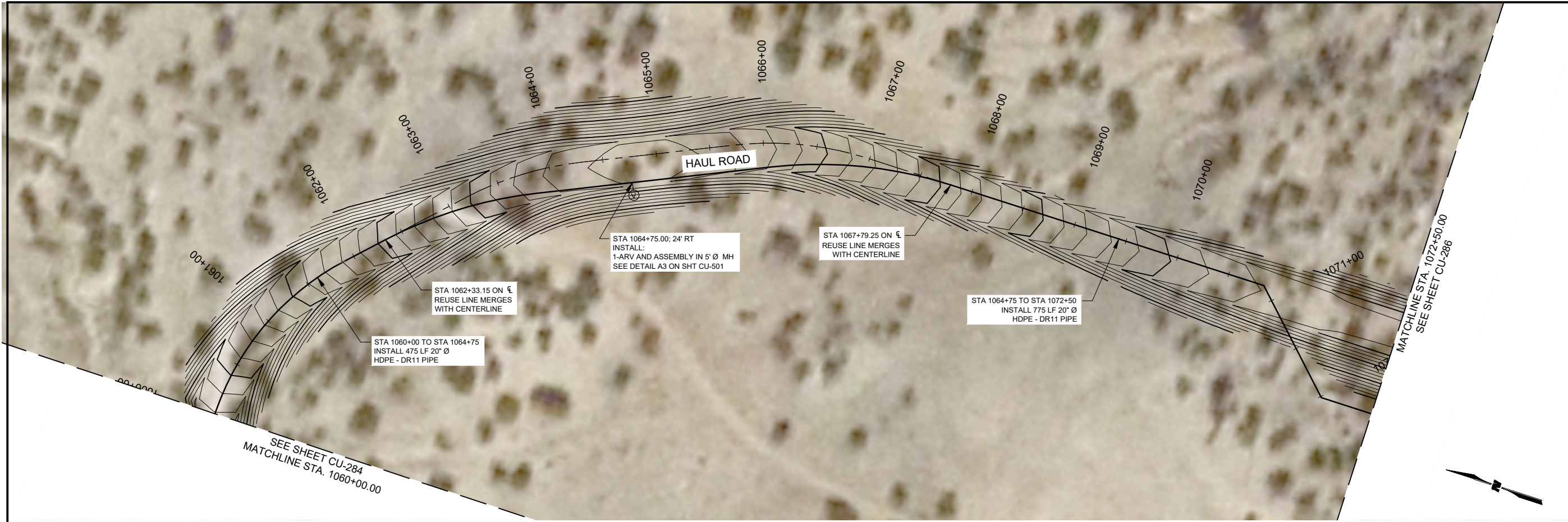
REV.	DATE	DESCRIPTION	BY

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SHEET TITLE  
**REUSE PLAN &  
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SHEET NO:  
**CU-282**







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 CHECKED BY: DDB  
 DATE: JUNE, 2015

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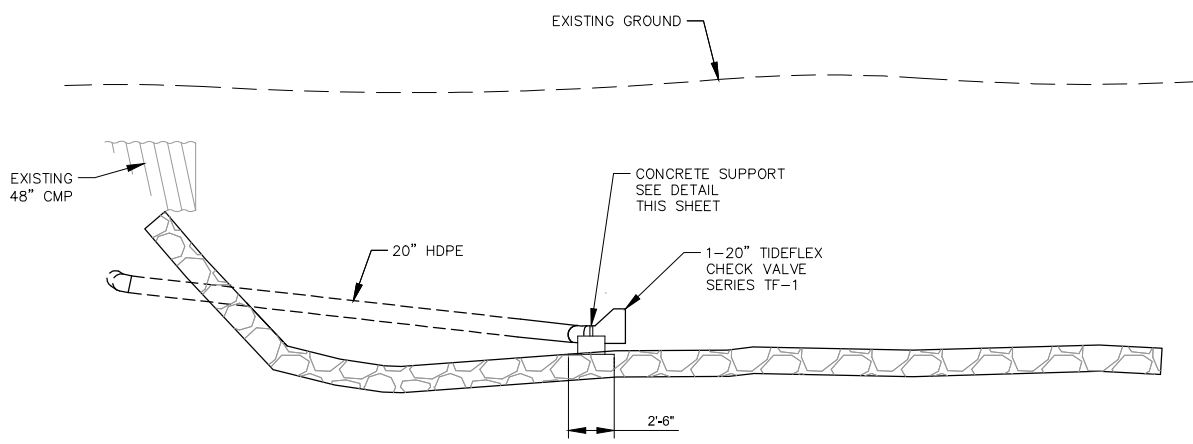
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**REUSE PLAN & PROFILE**

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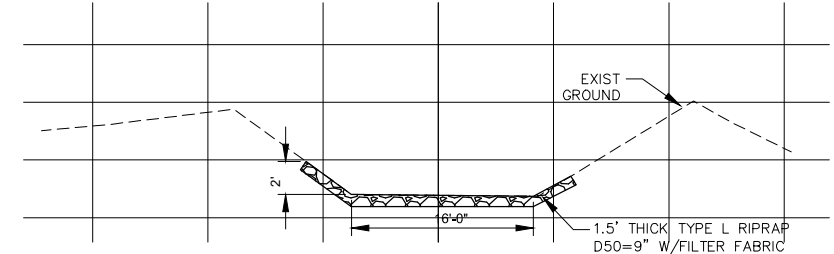
SHEET NO:  
**CU-285**



M:\MSD\15-600-010-00\2\_DISCIPLINES\SHEETS\8\_SHEETS - UTILITIES\03\_TYP\1560100\_C-501.DWG  
7/1/15

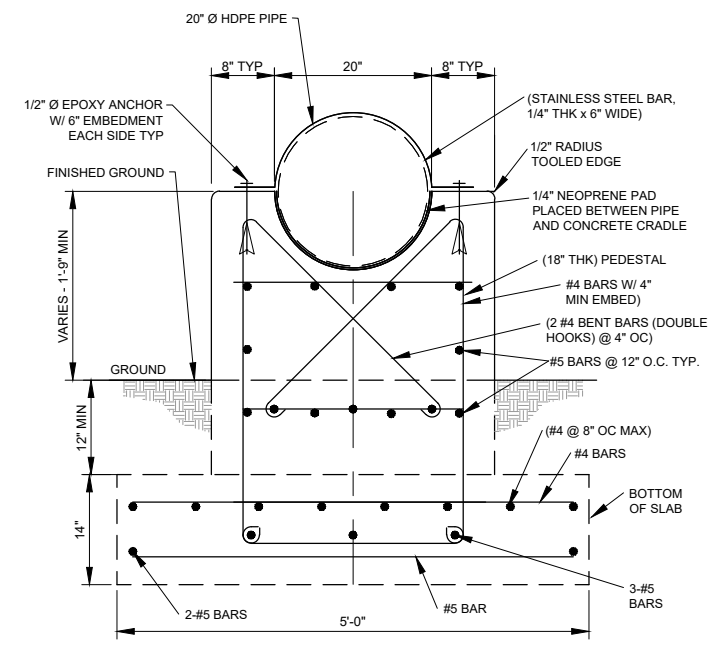


**A-A SECTION AT ARROYO**  
NOT TO SCALE



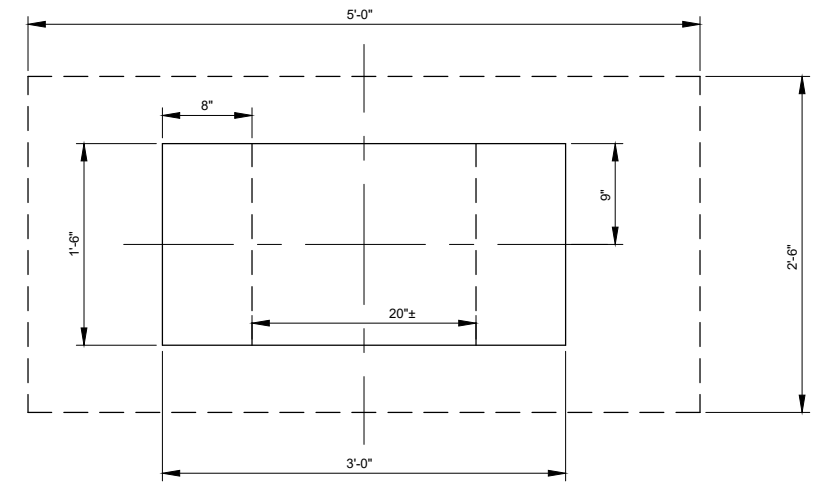
**B-B SECTION AT ARROYO**  
NOT TO SCALE

- NOTES:**
1. ABOVE GROUND FLXFL CONNECTIONS SHALL HAVE RING FLANGE-TYTE GASKET.
  2. RIP RAP STONE PAD SHALL BE CONSTRUCTED IN ACCORDANCE WITH SECTION 109 RIPRAP STONE AND SECTION 603 RIPRAP SURFACE TREATMENT OF THE NEW MEXICO STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, 2006 EDITION, AS PUBLISHED BY THE NEW MEXICO CHAPTER OF APWA. ALL REQUIREMENTS OF SECTIONS 109 AND 603 SHALL APPLY EXCEPT:
    - A). ONLY RIPRAP STONE MEETING THE SPECIFICATIONS OF THESE PLANS, OR AS APPROVED BY THE ENGINEER SHALL BE ACCEPTABLE;
    - B). STONE PAD CONSTRUCTION SHALL MEET THE DETAILS AS DESCRIBED ON THESE PLAN DRAWINGS.



**SECTION C-C**

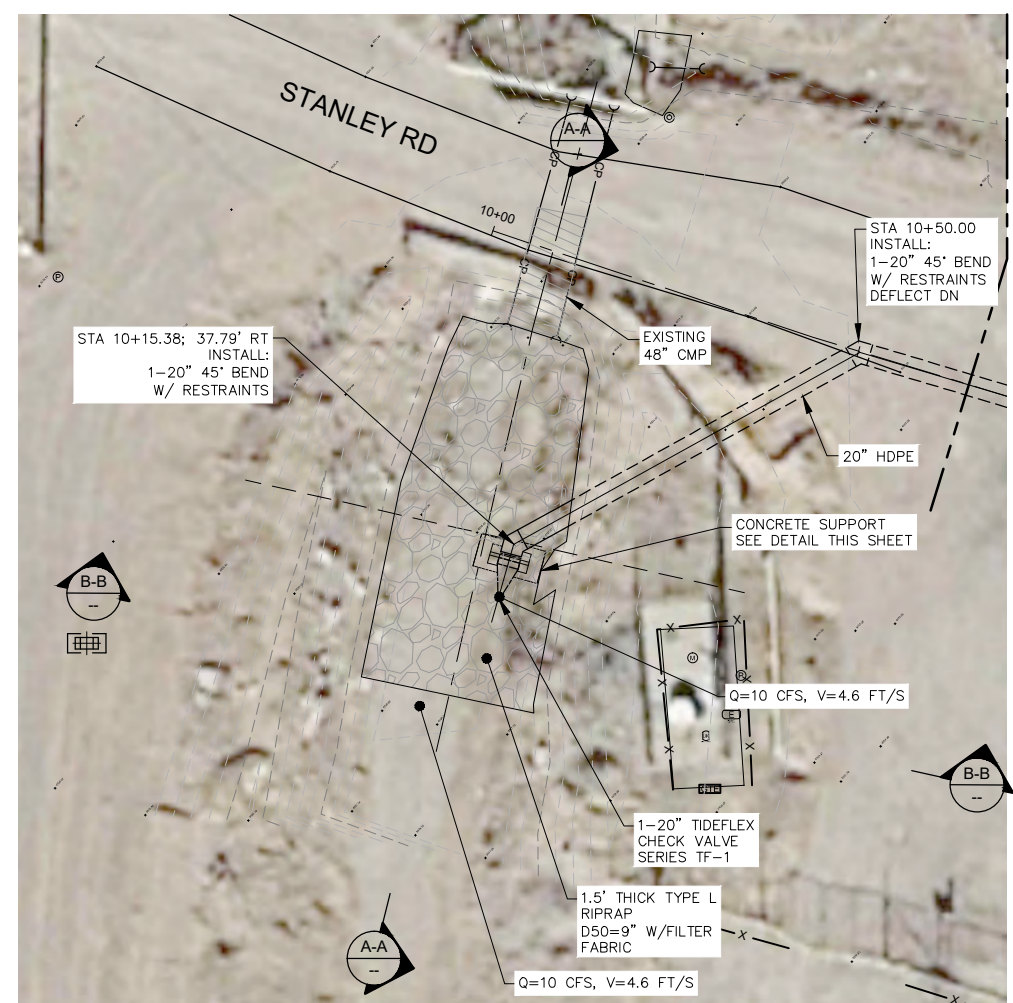
CONCRETE  $f_c = 4000$  psi  
STEEL REINF.  $f_y = 60$  ksi



**PLAN VIEW**  
**CONCRETE PIPE SUPPORT AT ARROYO**

**GENERAL NOTES**

1. DISTANCES BETWEEN SUPPORTS ARE DEPENDENT UPON TERRAIN.



**PLAN VIEW AT ARROYO**  
NOT TO SCALE

MATCHLINE - 10+65.00  
SEE SHEET CU-201  
FOR CONTINUATION



Roca Honda Resources LLC.  
4001 Office Court Drive Suite 102  
Santa Fe, NM 87507



4900 Lang Avenue Ne  
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Phone: (505) 348-4000

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NOT FOR  
CONSTRUCTION

ENERGY FUELS  
ROCA HONDA MINES  
REUSE WATER PIPELINE  
IMPROVEMENTS

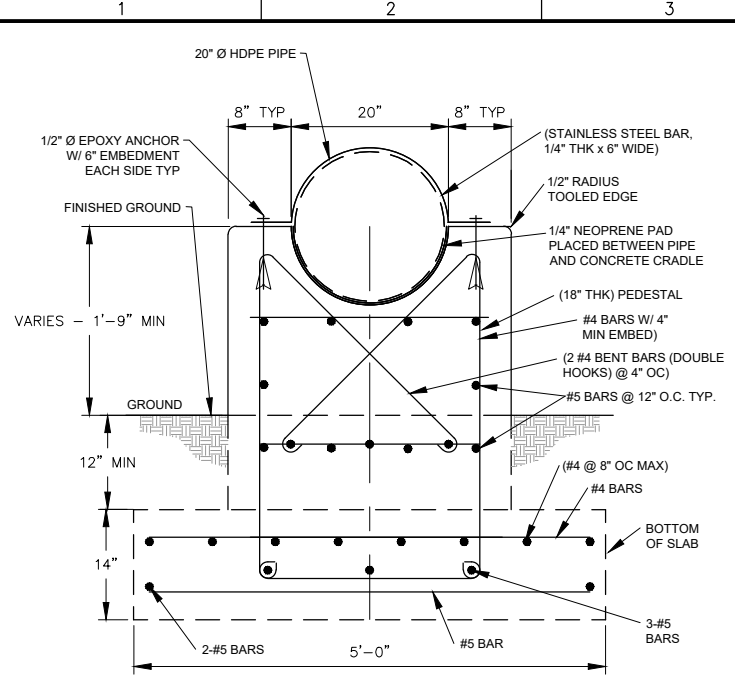
REV.	DATE	DESCRIPTION	BY

PROJECT NO:	1560001000
DESIGNED BY:	DDB
DRAWN BY:	STAFF
CHECKED BY:	DDB
DATE:	JUNE, 2015

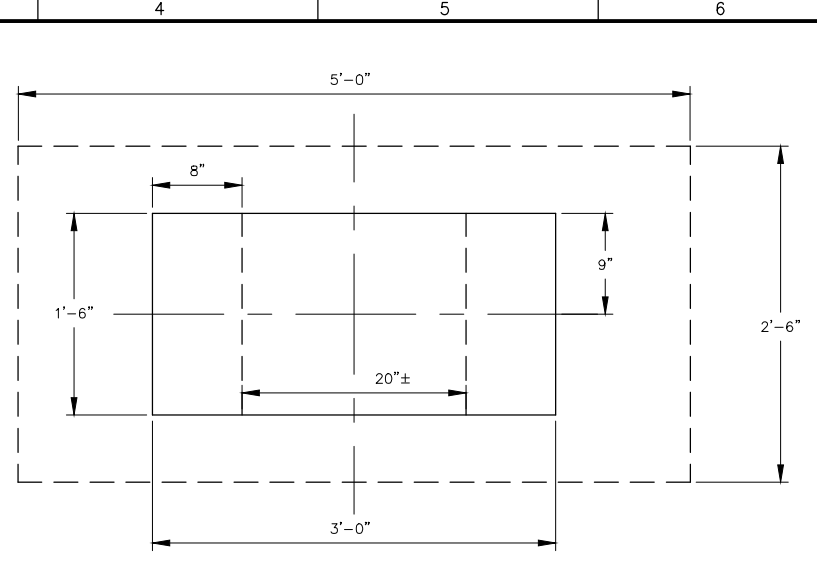
SHEET TITLE  
**ARROYO DISCHARGE  
AT STANLEY RD**

SHEET NO:  
**C-501**

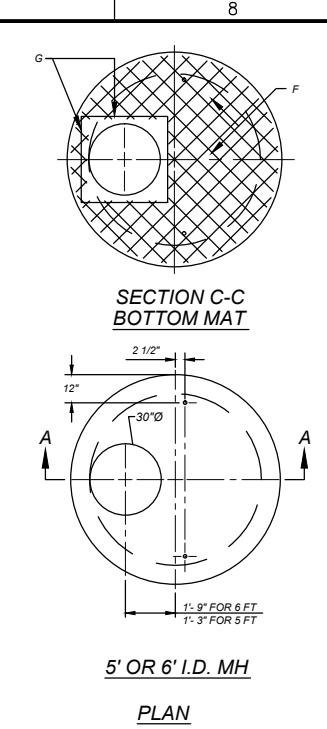
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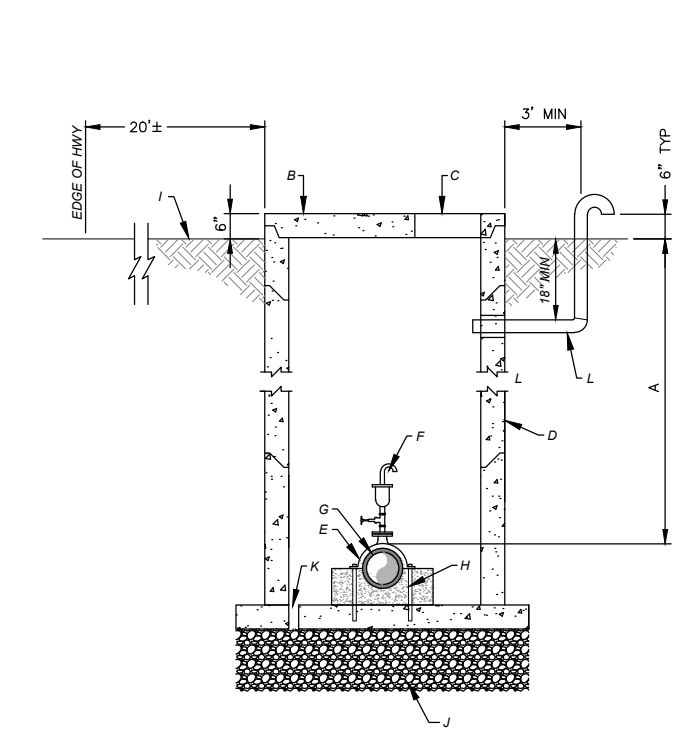
**F2 CONCRETE PIPE SUPPORT A (FOR ABOVE-GROUND PIPE RUNS)**  
NOT TO SCALE  
CONCRETE  $f'_c = 4000$  psi  
STEEL REINF.  $f_y = 60$  ksi



**G5 CONCRETE PIPE SUPPORT A**  
NOT TO SCALE  
**GENERAL NOTES:**  
1. DISTANCES BETWEEN SUPPORTS ARE DEPENDENT UPON TERRAIN.

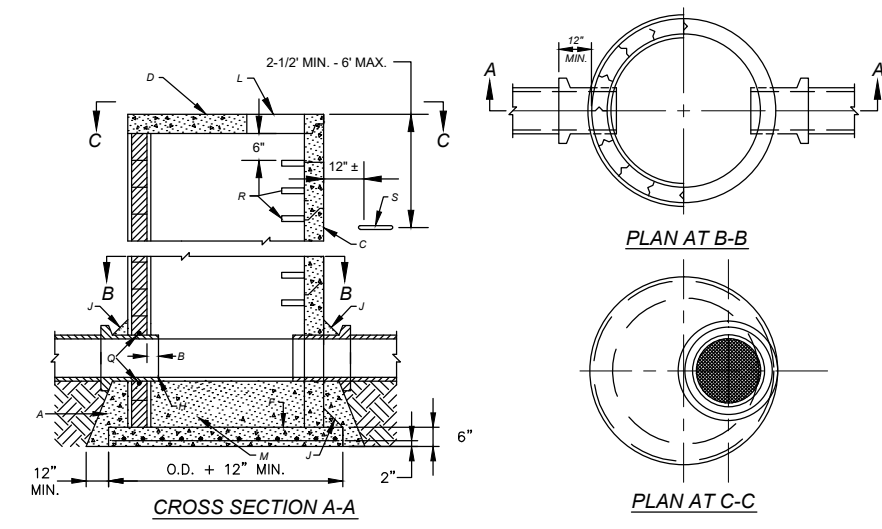


**E8 SEWER MANHOLE TOP**  
NOT TO SCALE  
**CONSTRUCTION NOTES:**  
1. ALL MANHOLES 20' DEEP OR DEEPER WILL REQUIRE A INTERMEDIATE LANDING IN THE MANHOLE BARREL.




**A3 AIR RELEASE VALVE - WATER**  
NOT TO SCALE (IN 5' DIA MH)

- GENERAL NOTES:**
- APPROXIMATE DISTANCE FROM NM HWY 605.
  - LOCATION AND OFFSETS FOR ARV VALVES AND MANHOLES ALONG THE PRIVATE ACCESS ALIGNMENT (HAUL ROAD) VARIES.
  - ALL COMPACTION FOR THE INSTALLATION OF ARV MANHOLE TO BE 95% OF THE MAXIMUM DRY DENSITY PER ASTM D 1557.
  - INTERIOR OF MANHOLE SHALL BE COATED IN ACCORDANCE WITH SECTION XX OF THE SPECIFICATIONS.
- CONSTRUCTION NOTES:**
- VARIES - SEE CONSTRUCTION PLANS FOR THE DEPTH REQUIRED
  - MANHOLE TOP, TYPE C, PER NMAPWA. WHERE MH IS INSTALLED, MH IS 5'-0" DIAMETER RCC.
  - CAST IRON FRAME AND LID, FOR TYPE C PER NMAPWA. INSERTED FLUSH WITH TOP SLAB. NEENAH R-6606 OR EQUAL.
  - CONCRETE MANHOLE, TYPE C PER NMAPWA. SEE DETAIL XX.
  - STAINLESS STEEL TIE-DOWN BAR 1/4" THK x 6" WIDE, FORMED TO HALF-MOON FOR PIPE HOLD-DOWN. (2-REQUIRED)
  - AIR VALVE ASSEMBLY COMPLETE, INCLUDING 3" COMBINATION AIR-RELEASE VALVE, VALMATIC MODEL No. 203C, WITH 3" NTP, 3" BALL/GATE VALVE AND DOWNTURN ON DRAIN/AIR EXHAUST, WITH 20" x 4" TEE AND BLIND FLANGE OR APPROVED EQUAL.
  - 20" HDPE REUSE WATER MAIN LINE BOTH WAYS FROM VALVE ASSEMBLY.
  - REINFORCED CONCRETE SUPPORT PAD W/ DRILLED ANCHORS INTO BASE. (1' x 2'-10" x 3'-0" PAD.)
  - FINISH GRADE IN UN-PAVED AREAS.
  - 12" DEEP 3/4" GRAVEL, ASTM C33, NO. 57 GRAVEL.
  - 3" PVC PIPE DRAIN
  - 4" DI AIR DISCHARGE PIPE ASSEMBLY




**A6 STANDARD CONCRETE MANHOLE - TYPE C**  
NOT TO SCALE  
**NOTES:**  
1. INSTALL NEOPRENE "O" RING ON PVC PIPE AND MORTAR TO MANHOLE FOR TIGHT SEAL.  
2. FOR PRESSURE TYPE MANHOLE COVER USE SAME AS SHOWN WITH EIGHT (8) 1/2"x2" BOLTS AND NEOPRENE GASKET. BOLT HOLES SHALL BE PREDRILLED IN COVER AND TAPPED IN FRAME.  
3. SAS SERVICES MAY BE CONSTRUCTED INTO CONCRETE MANHOLE BASES WHERE NEEDED.  
4. IF SEWER MAIN AT A MANHOLE IS TO BE CONTINUED TO A FUTURE STREET, A 20" STUB-OUT TO BE INSTALLED WITH CAP AND WITH 1% MIN. SLOPE.  
5. IN UNIMPROVED AND UNPAVED ROADS, MANHOLE RIMS AND CONCRETE COLLARS ARE TO BE INSTALLED AT EXISTING ROAD GRADE.  
6. IN OFF-SITE AREAS, ELEVATIONS OF MANHOLE RIMS AND CONCRETE SHALL BE INSTALLED 6" ABOVE NATURAL GROUND.  
7. 12" MAXIMUM OF ADJUSTMENT RINGS TO BE USED ON MANHOLES.  
8. NON-SHRINK MORTAR INSIDE AND OUTSIDE OF MANHOLE JOINTS.  
9. USE JOINT COMPOUND IN ALL MANHOLE BARREL JOINTS.

- GENERAL NOTES:**
- M.H. GREATER THAN 18' IN DEPTH SHALL BE OF PRECAST CONC. SECTIONS ONLY.
  - DETAILS SHOW ONLY 4" AND 6" DIA MANHOLES, BUT DESIGN STANDARDS APPLY TO 4" THRU 10" DIAMETER MANHOLES.
  - USE NON-SHRINK GROUT FOR JOINTS, FILLETS & PIPE PENETRATIONS.
  - COMPACT ALL BACKFILL AROUND M.H. TO 95%.
  - POSITION M.H. OPENING OVER THE UPSTREAM SIDE OF MAIN LINE, UNLESS OTHERWISE NOTED.
  - FLAT-TOP TYPE MANHOLES SHALL BE USED FOR ALL WATER AIR VALVES, SEWER AIR-VAL VALVES, SEWER LIFT STATIONS, SEWER METER ASSEMBLY, AND ANY MH LESS THAN 6ft DEPTH.
- CONSTRUCTION NOTES:**
- CONCRETE PIPE SUPPORTS SHALL EXTEND OUTSIDE OF M.H. TO BELL OF FIRST JOINT AND SHALL CRADLE PIPE TO SPRING LINE.
  - PIPE PENETRATION INTO MANHOLE SHALL BE FLUSH TO 2" MAX., MEASURED AT SPRINGLINE OF PIPE.
  - MANHOLE MAY BE CONSTRUCTED OF CONCRETE BLOCK, GR. MS BRICK, POURED CONCRETE OR PRECAST REINFORCED CONCRETE, IF BLOCK OR BRICK PLASTER INSIDE AND OUT WITH 1/2" MORTAR.
  - PRECAST CONCRETE COVER PER DETAIL THIS SHEET.
  - BASE TO BE POURED IN PLACE USING NO. 4 BARS AT 6" O.C. EA. WAY FOR M.H. DEPTH OF 16' OR GREATER. NO. 4 BARS AT 12" O.C. EA. WAY FOR M.H. LESS THAN 16' DEEP.
  - INV. ELEV. OF STUB OR LATERAL AS SHOWN ON PLANS.
  - 6" GROUT FILLET ON UPPER HALF OF PIPE AND AROUND BASE.
  - M.H. FRAME AND COVER, VARIES PER USE.
  - CONCRETE FILL, 3000 PSI.
  - APPROVED WATERSTOP TO BE WITH TYPE OF PIPE.
  - STEPS TO BE INSTALLED AS SPECIFIED, (OPTIONAL PER HIGHWAY DEPT.)
  - EMD (IN UNPAVED AREAS).
  - IN UNPAVED AREAS SET FRAME TO GRADE AND SLOPE TOP OF PAD.
  - EPOXY COATING: INTERIOR SURFACE - REQUIRED WHEN SPECIFIED ON CONSTRUCTION PLANS. EXTERIOR SURFACE - REQUIRED WHEN GROUND WATER IS PRESENT.



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Santa Fe, NM 87507



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Albuquerque, NM 87109  
Phone: (505) 348-4000

30% SUBMITTAL  
NOT FOR  
CONSTRUCTION

ENERGY FUELS  
ROCA HONDA MINES  
REUSE WATER PIPELINE  
IMPROVEMENTS

NO.	DESCRIPTION	DATE	REV.	BY

PROJECT NO: 1560001000

DESIGNED BY: DDB

DRAWN BY: STAFF

CHECKED BY: DDB

DATE: JUNE, 2015

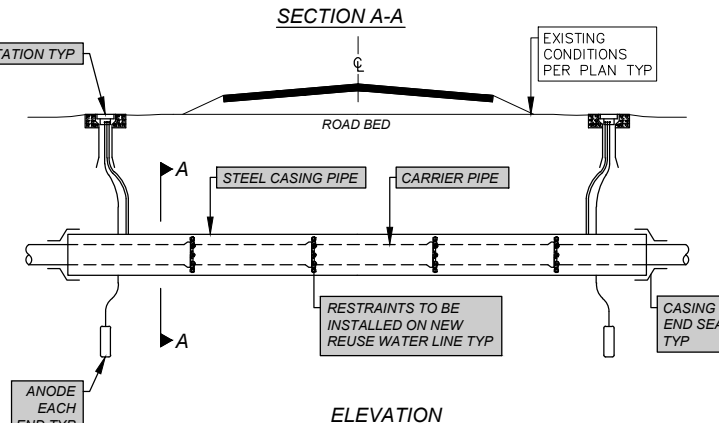
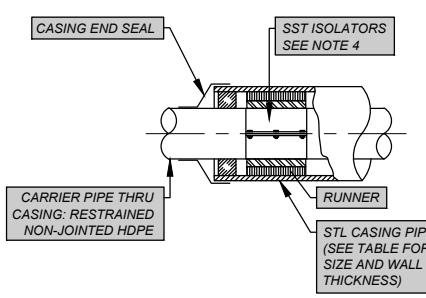
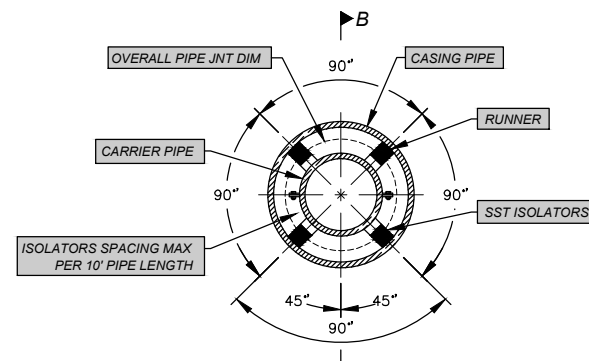
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SHEET NO: CU-501







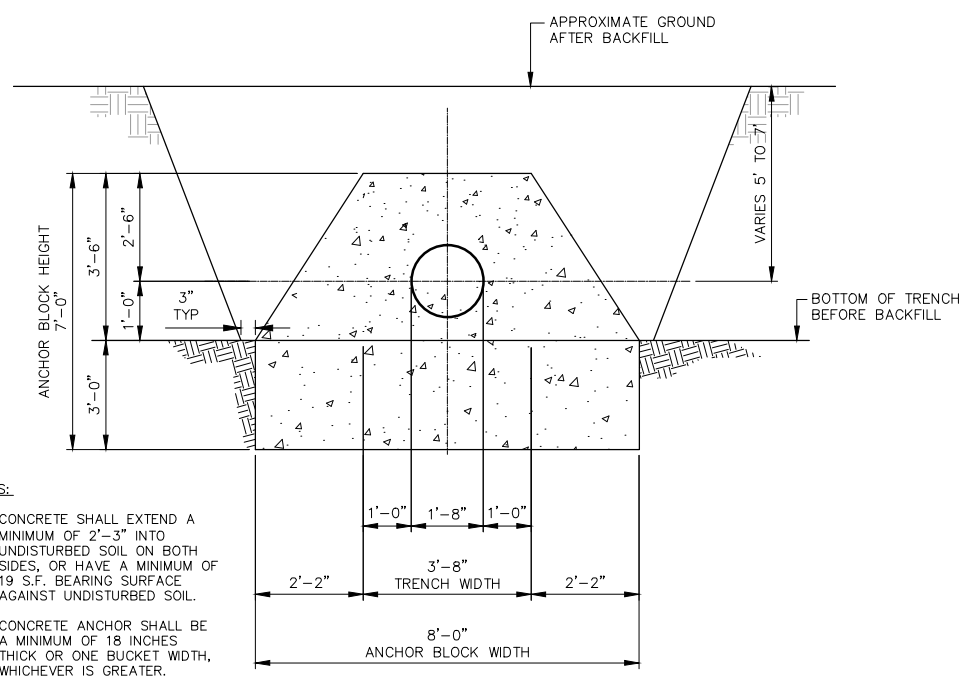


MINIMUM THICKNESS	DIAMETER OF CASING PIPE	DIAMETER OF CASING PIPE
.2500"	1/4"	12" OR LESS
.3125"	5/16"	OVER 12"-18"
.3750"	3/8"	OVER 18"-22"
.4375"	7/16"	OVER 22"-28"
.5000"	1/2"	OVER 28"-34"
.5625"	9/16"	OVER 34"-42"
.6250"	5/8"	OVER 42"-48"

NOTE: THIS CHART IS ONLY FOR SMOOTH STEEL CASING PIPES WITH MINIMUM YIELD STRENGTH OF 35,000 PSI.

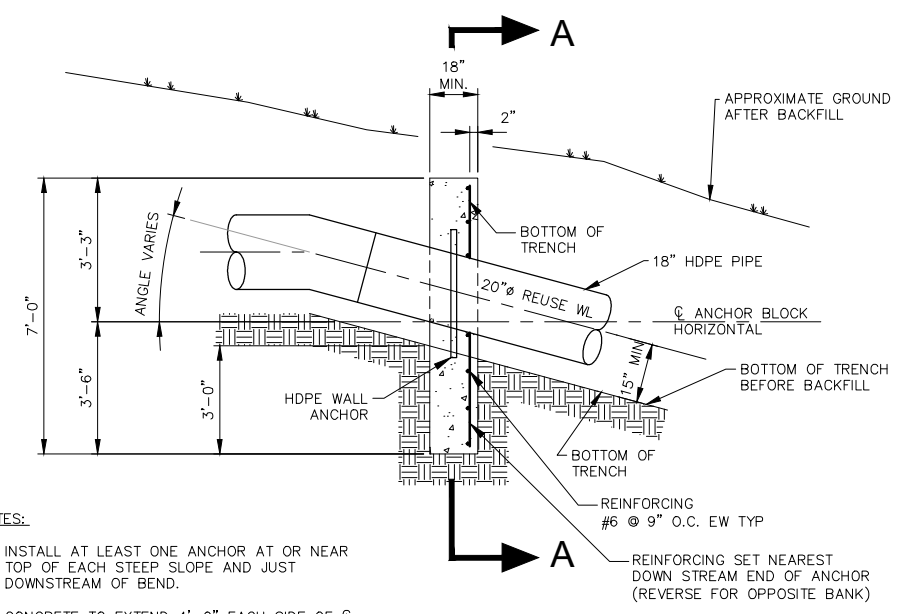
- NOTES:
- FOR HIGHWAY CROSSINGS AND ROADWAY CROSSINGS
- ALL HORIZONTAL DISTANCES TO BE MEASURED AT RIGHT ANGLES FROM  $\phi$  PAVING OF HWY.
  - CASING TO EXTEND BEYOND THE  $\phi$  OF HIGHWAY AT RIGHT ANGLES AS SHOWN ON PLANS
  - CASING AND CARRIER PIPE MUST BE PLACED A MINIMUM OF 2 FEET BELOW EXISTING FIBER OPTIC CABLE IF ANY EXISTS. ANY EXCAVATION REQUIRED WITHIN 5 FEET OF ANY EXISTING FIBER OPTIC CABLE MUST BE HAND DUG.
  - MANUFACTURED ISOLATORS SHALL BE STAINLESS STEEL SHELL FOR DI CARRIER PIPE WITH ULTRA HIGH MOLECULAR WEIGHT POLYETHYLENE (UHMW PE) RUNNERS BY CASCADE, OR ENGINEER APPROVED EQUAL.
  - CARRIER AND CASING PIPE LOCATION AND DEPTHS PER PLAN AND PROFILES.
  - NOTES ON PLANS INDICATE WHICH LENGTHS OF CASING ARE TO BE PLACED BY BORE AND JACKING AND WHICH LENGTHS OF CASING ARE TO BE INSTALLED BY PLACING IN TRENCH AND BACKFILLED IN PLACE.

**D3 REUSE WATER LINE CASING DETAIL**  
NOT TO SCALE



- NOTES:
- CONCRETE SHALL EXTEND A MINIMUM OF 2'-3" INTO UNDISTURBED SOIL ON BOTH SIDES, OR HAVE A MINIMUM OF 19 S.F. BEARING SURFACE AGAINST UNDISTURBED SOIL.
  - CONCRETE ANCHOR SHALL BE A MINIMUM OF 18 INCHES THICK OR ONE BUCKET WIDTH, WHICHEVER IS GREATER.

**SECTION A-A**

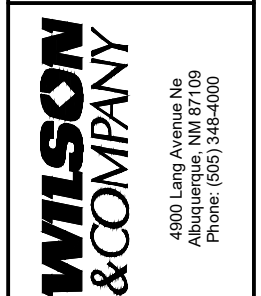


- NOTES:
- INSTALL AT LEAST ONE ANCHOR AT OR NEAR TOP OF EACH STEEP SLOPE AND JUST DOWNSTREAM OF BEND.
  - CONCRETE TO EXTEND 4'-0" EACH SIDE OF  $\phi$  OF PIPE. SEE PIPE ANCHOR DETAIL #1.

**CONCRETE PIPE ANCHOR SUPPORT B (FOR STEEP SLOPED CONDITION)**  
C8 NOT TO SCALE



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Santa Fe, NM 87507



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Albuquerque, NM 87109  
Phone: (505) 348-4000

30% SUBMITTAL  
NOT FOR  
CONSTRUCTION

PROJECT NAME  
**ENERGY FUELS  
ROCA HONDA MINES  
REUSE WATER PIPELINE  
IMPROVEMENTS**

REV.	DATE	DESCRIPTION	BY

PROJECT NO: 1560001000  
DESIGNED BY: DDB  
DRAWN BY: STAFF  
CHECKED BY: DDB  
DATE: JUNE, 2015

SHEET TITLE

SHEET NO:  
**CU-503**

## APPENDIX D

New Mexico Department of Transportation Correspondence and  
Environmental Clearance

Re: Roca Honda Mine Dewatering Reuse Pipeline

December 2013, NM DOT Environmental Development Section



**ENVIRONMENTAL DEVELOPMENT SECTION**

**TO:** Mike Neumann, Roca Honda Resources LLC

**PROJECT:** NM 605 from approximately MM 0 to MM 22;  
Crossing east-to-west MM 0 and crossing north-to-south at MM 18;  
McKinley and Cibola Counties

**DATE:** December 6, 2013

**FROM:** Genevieve Head

Land status maps indicate that some locations of your project within the NM 605 right-of-way are on Bureau of Land Management (BLM) and New Mexico State Land Office (SLO) lands. The New Mexico Department of Transportation (NMDOT) cannot provide environmental clearance for permitted projects on federal and State Trust lands. NMDOT has easements with the BLM and SLO for right of way on BLM and SLO lands, and NMDOT does issue permits to work within our easements; however, NMDOT cannot speak for the BLM or SLO regarding their environmental requirements.

You need to consult with the BLM and SLO regarding their procedures for environmental and cultural resources clearance.

**For those areas of the proposed project that are within NMDOT right-of-way acquired from private sources, the NMDOT Environmental Development Section is requiring both cultural resource and environmental surveys.**

Thank you for notifying the NMDOT Environmental Development Section of this project. Please attach a copy of this memo and correspondence from the BLM and SLO to your permit application.

If you have any questions, please don't hesitate to call me at 505-827-5356.





REVIEWED  
By Gary Funkhouser at 1:49 pm, Oct 24, 2014



**Environmental Clearance for Undertakings within NMDOT Rights-o**

ENVIRONMENTAL SURVEY  
REQUIRED  
NMDOT, ENVIRONMENTAL SECTION

In order to receive environmental clearance for permitted projects in highway rights-of-way the f submitted to the NMDOT Environmental Development Section. Submittals (usually) are review Submittals received on Tuesday will not be reviewed until the following Tuesday. Emergency re basis.

1. **Purpose and Nature** of undertaking. Describe the undertaking along with width, length and depth of ground disturbance. Include the methods

*The undertaking will consist of surveys of cultural re conditions along a proposed buried pipeline route in 605 from approximately MP 22 on Hwy 605 to MP 0 (see Figure 1). The pipeline would convey treated wa*

**For those areas of the proposed project that are within NMDOT right-of-way acquired from private sources, the NMDOT Environmental Development Section is requiring both cultural resource and environmental surveys.**

2. **Is your project resulting from a NMDOT project?** If so, provide the control and/or project number.

*No.*

3. **Funding source.** Is the funding private, state, or federal? If state and/or federal, list agency(s).

*Entirely private funding.*

4. **Land status.** Is the project on right of way owned by BLM, Forest Service, Tribal land, or State Trust land? (NMDOT does not own all highway rights of way!)

*A short portion of the ROW crosses BLM land near MP 5.7 on Highway 605 for a distance of about a half mile as shown on Figure 1.*

5. **Permitting agencies.** List other permitting agencies involved besides NMDOT.

*USFS (Cibola National Forest), NM Environment Department, and the NM Mining and Minerals Division of the Energy, Minerals and Natural Resources Department.*

6. **County.** List the county or counties in which the project is located.

*McKinley and Cibola Counties.*

7. **Highway number.** Indicate the highway the project will cross or parallel.

*State Highway 605 as shown on Figures 1 and 2.*

8. **BOP and EOP.** Provide the milepost locations for the beginning of the project area (BOP) and the end of the project area (EOP). If highway crossing only, list the milepost location. Indicate BOP

*Environmental Clearance for Undertakings within NMDOT Rights-of-way, continued*

and EOP on quadrangle maps as well.

*See Figures 1 and 2; BOP is approximately MP 0.5 and EOP is approximately MP 22.*

9. **Side(s)** of the road. Indicate on which side of the road the project will be located using cardinal directions (north, south, east, west). List all project crossings of the highway by milepost.

*The two proposed highway crossings are at approximately MP 0.5 and MP 18, as shown on Figures 1 and 2.*

10. **Length** of the project. Indicate the length of the project within NMDOT right of way in terms of feet and/or miles.

*The length of the project is approximately 22 miles.*

11. **Provide the legal description** of the project area: Township, Range, and Section(s).

*As shown on Figure 2, the proposed pipeline would run through portions of Sections 13,14,15,21,22,28,29,31 and 32 in T. 13N, R.9W.; Sections 18,19,20,21,22,23,24,26 in T. 13N, R. 8W; Sections 6,7,18, in T.12N,R.9W; and Sections 2,3, 9 and 10 in T.11N,R10W.*

12. **USGS 1:24,000 (7.5') Quadrangle map.** List the name(s) of the USGS quadrangle map(s) on which the project is located.

*San Mateo, Dos Lomas, Grants and Milan as shown on Figure 2.*

13. Include the appropriate portion of the **USGS 1:24,000 (7.5') Quadrangle map(s)** with the project area indicated by an **X** if a crossing, or **BOP** and **EOP** if linear. Quad map images can be printed at no charge from the map locator/downloader page at the USGS store at:

<http://store.usgs.gov/>

Google Maps of the project location are also acceptable **if** the background image is the satellite photo and **if** you are sending your request electronically: <http://maps.google.com/>

*Please see attached Figures 2a-2h.*

14. **Include your:**

**Name:** Mike Neumann

**Company** (if applicable): Roca Honda Resources LLC

**Phone #:** 505-428-6370

**Fax #:**

**Email address** (if you use one): [mneumann@energyfuels.com](mailto:mneumann@energyfuels.com)

15. **Do not** send photos (including aerial photos or photo maps) unless they are scanned or sent via US Mail. Faxed photos come out entirely black.

16. Submit your requests by email, by fax, **OR** by mail.

Send in one format only – Please **do not** send in multiple formats.

Send clearance requests to:

**Gary Funkhouser**, NMDOT - Environmental Development

*Environmental Clearance for Undertakings within NMDOT Rights-of-way, continued*

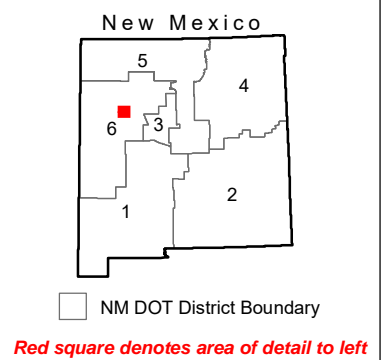
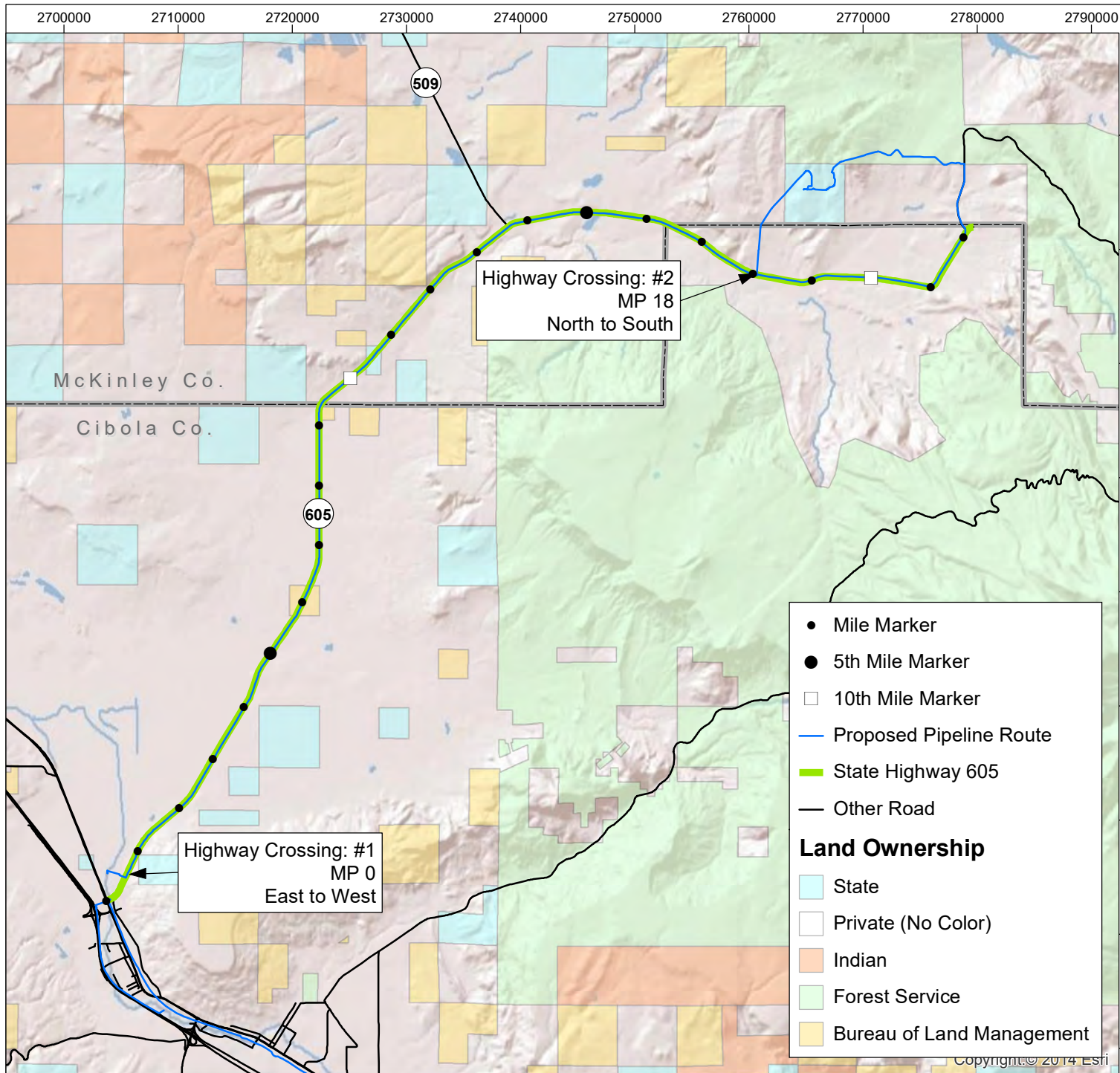
P.O. Box 1149  
Santa Fe, NM 87504-1149

Physical address:

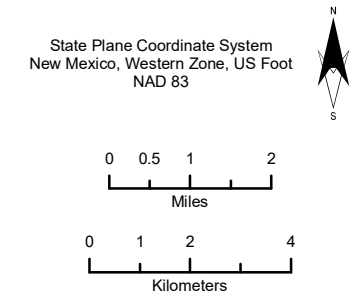
1120 Cerrillos Road, Room 206  
Santa Fe, NM 87505-1842  
(for FedEx or UPS the ZIP code is 87505)

**Fax:** 505-827-3243; **Phone:** 505-827-5692; **Email:** [gary.funkhouser@state.nm.us](mailto:gary.funkhouser@state.nm.us)





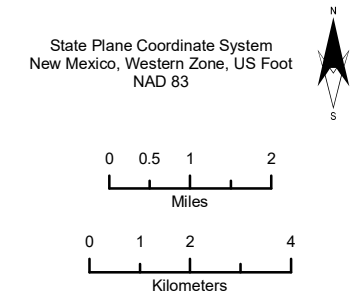
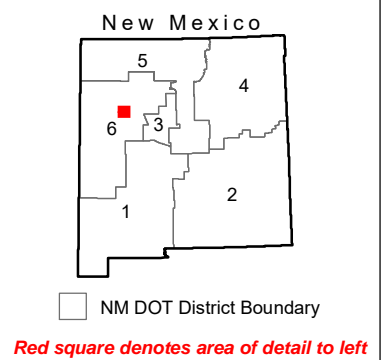
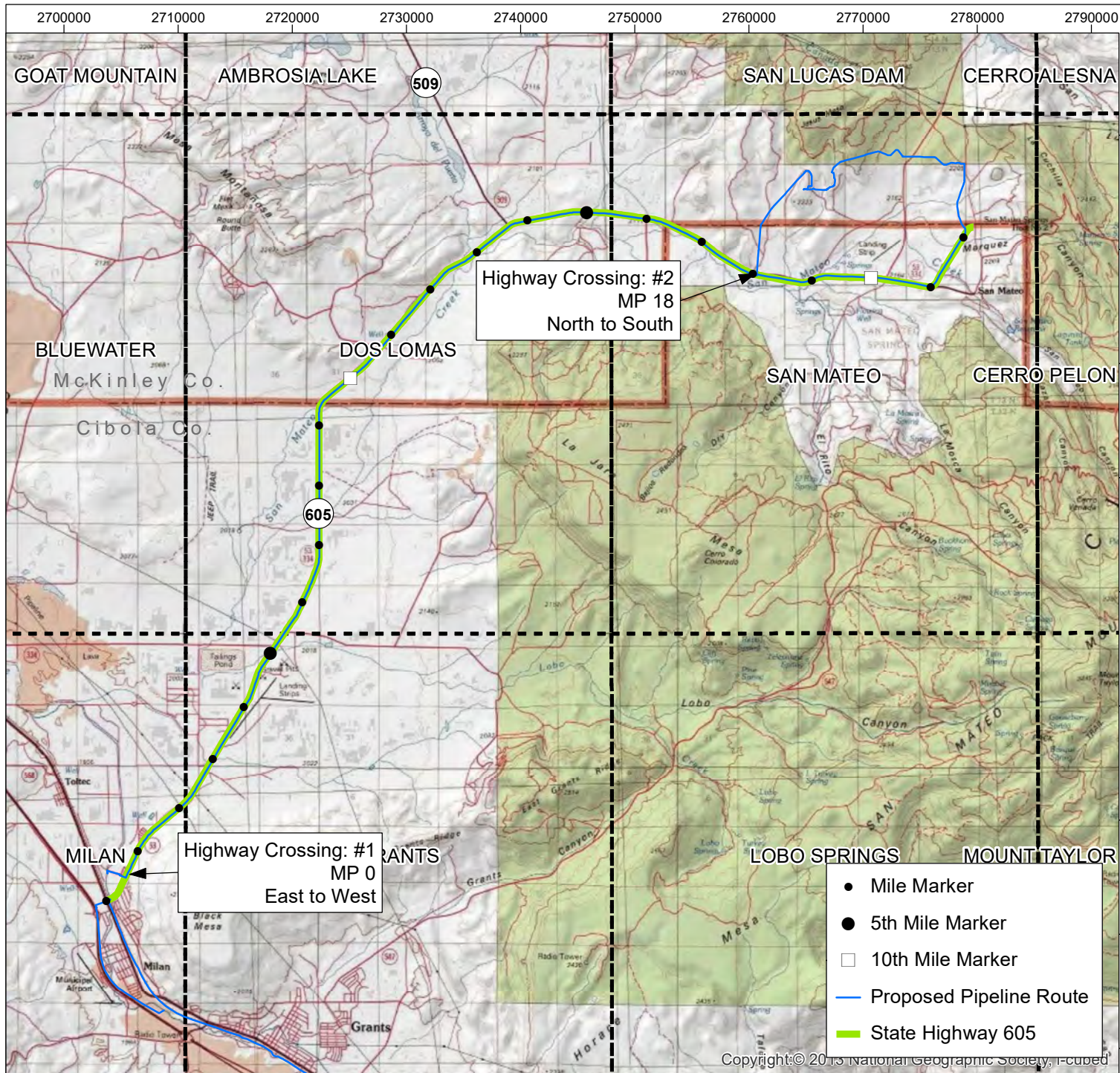
□ County Boundary



- Mile Marker
  - 5th Mile Marker
  - 10th Mile Marker
  - Proposed Pipeline Route
  - State Highway 605
  - Other Road
- Land Ownership**
- State
  - Private (No Color)
  - Indian
  - Forest Service
  - Bureau of Land Management

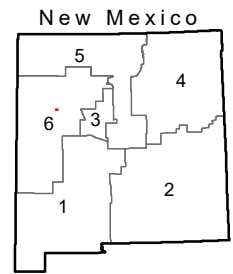
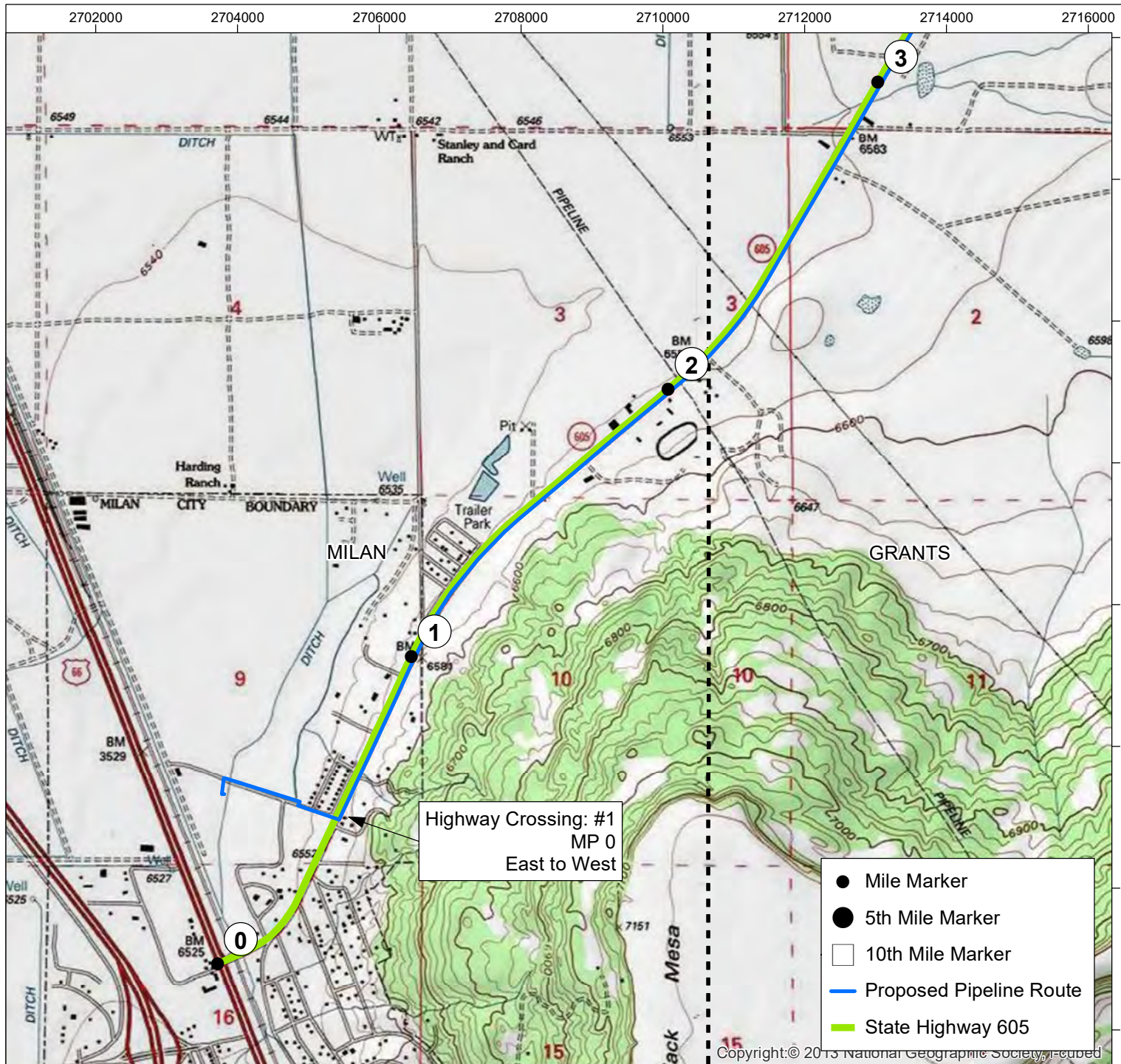
<b>ROCA HONDA RESOURCES LLC.</b> 4001 Office Court Dr. Ste. 107 Santa Fe, NM 87507		
<b>FIGURE 1</b> STATE HIGHWAY 605 MAP Cibola & McKinley County, New Mexico		
Geology:	Drafting: D. Kapostasy	Scale: 1:150,000
Notes:		Date: 10.22.14





<b>ROCA HONDA RESOURCES LLC.</b>		
<b>4001 Office Court Dr. Ste. 107</b>		
<b>Santa Fe, NM 87507</b>		
<b>FIGURE 2 - OVERVIEW MAP</b>		
<b>STATE HIGHWAY 605 MAP - TOPO</b>		
<b>Cibola &amp; McKinley County, New Mexico</b>		
Geology:	Drafting:	Scale:
	D. Kapostasy	1:150,000
Notes:		Date:
		10.22.14

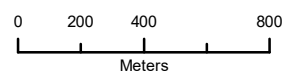
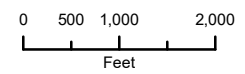




□ NM DOT District Boundary  
 Red square denotes area of detail to left

⊞ USGS Quad

State Plane Coordinate System  
 New Mexico, Western Zone, US Foot  
 NAD 83



Highway Crossing: #1  
 MP 0  
 East to West

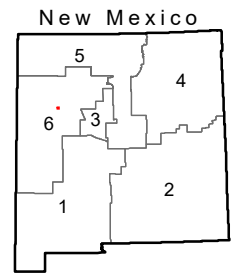
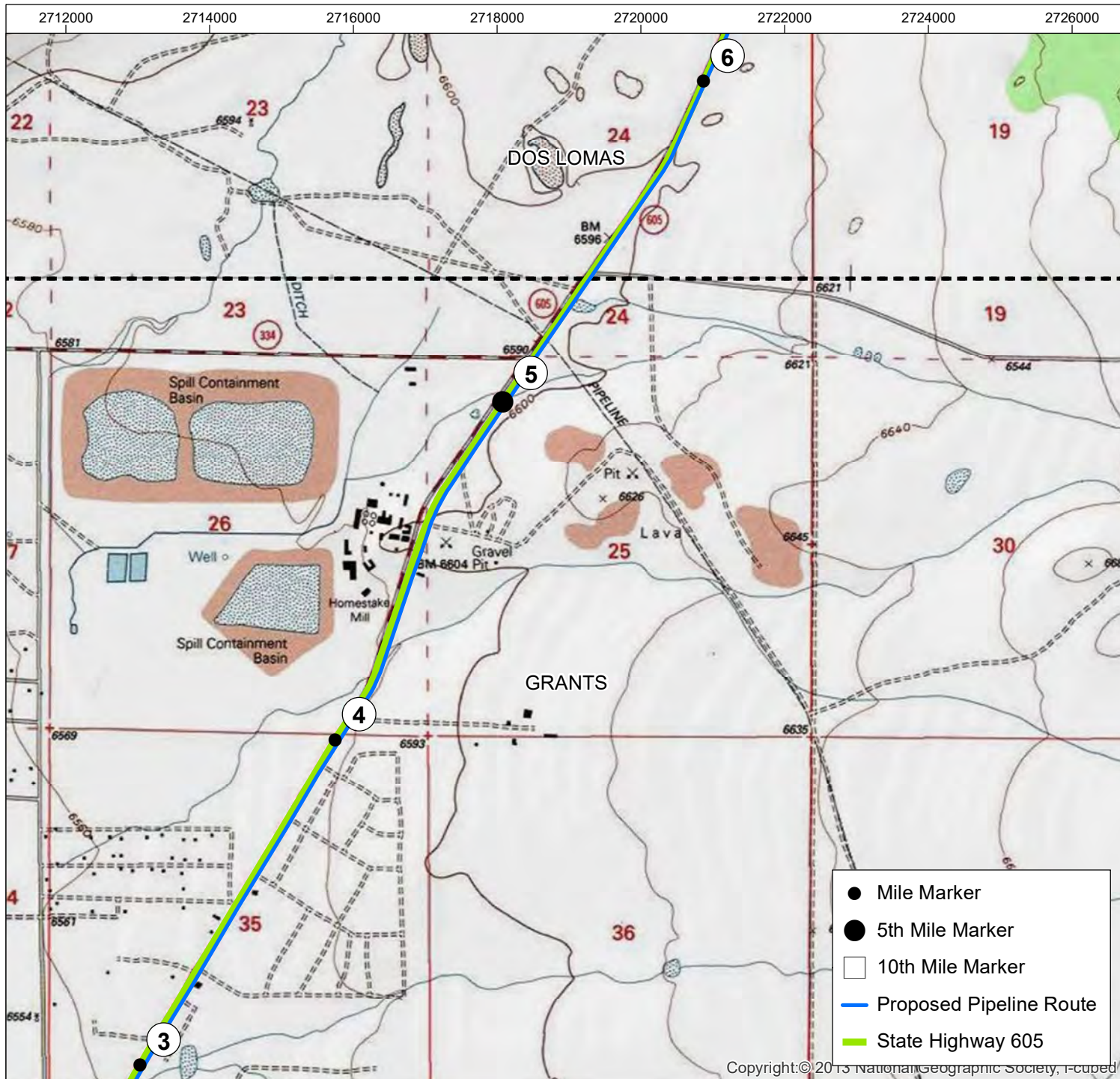
- Mile Marker
- 5th Mile Marker
- 10th Mile Marker
- Proposed Pipeline Route
- State Highway 605

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FIGURE 2a: MP 0 - MP 3  
 STATE HIGHWAY 605 MAP - TOPO  
 Cibola & McKinley County, New Mexico

Geology:	Drafting: D. Kapostasy	Scale: 1:24,000
Notes:		Date: 10.22.14

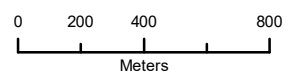
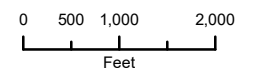




□ NM DOT District Boundary  
 Red square denotes area of detail to left

□ USGS Quad

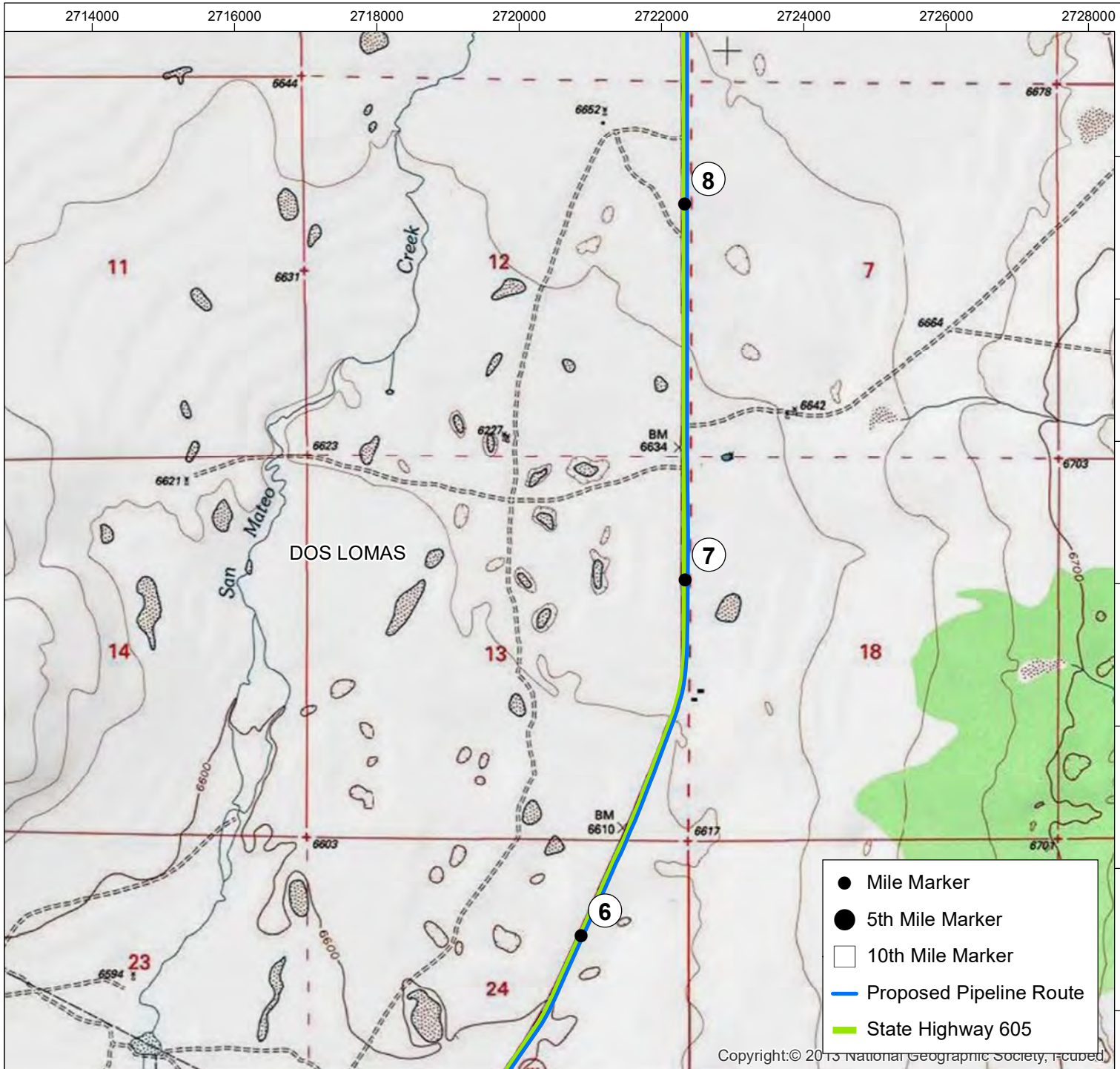
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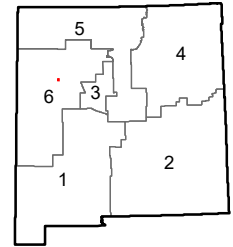
- Mile Marker
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- 10th Mile Marker
- Proposed Pipeline Route
- State Highway 605

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FIGURE 2b: MP 3 - MP 6 STATE HIGHWAY 605 MAP - TOPO Cibola & McKinley County, New Mexico		
Geology:	Drafting: D. Kapostasy	Scale: 1:24,000
Notes:		Date: 10.22.14





New Mexico

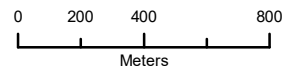
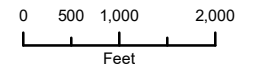


□ NM DOT District Boundary

Red square denotes area of detail to left

□ USGS Quad

State Plane Coordinate System  
New Mexico, Western Zone, US Foot  
NAD 83



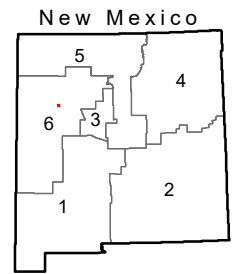
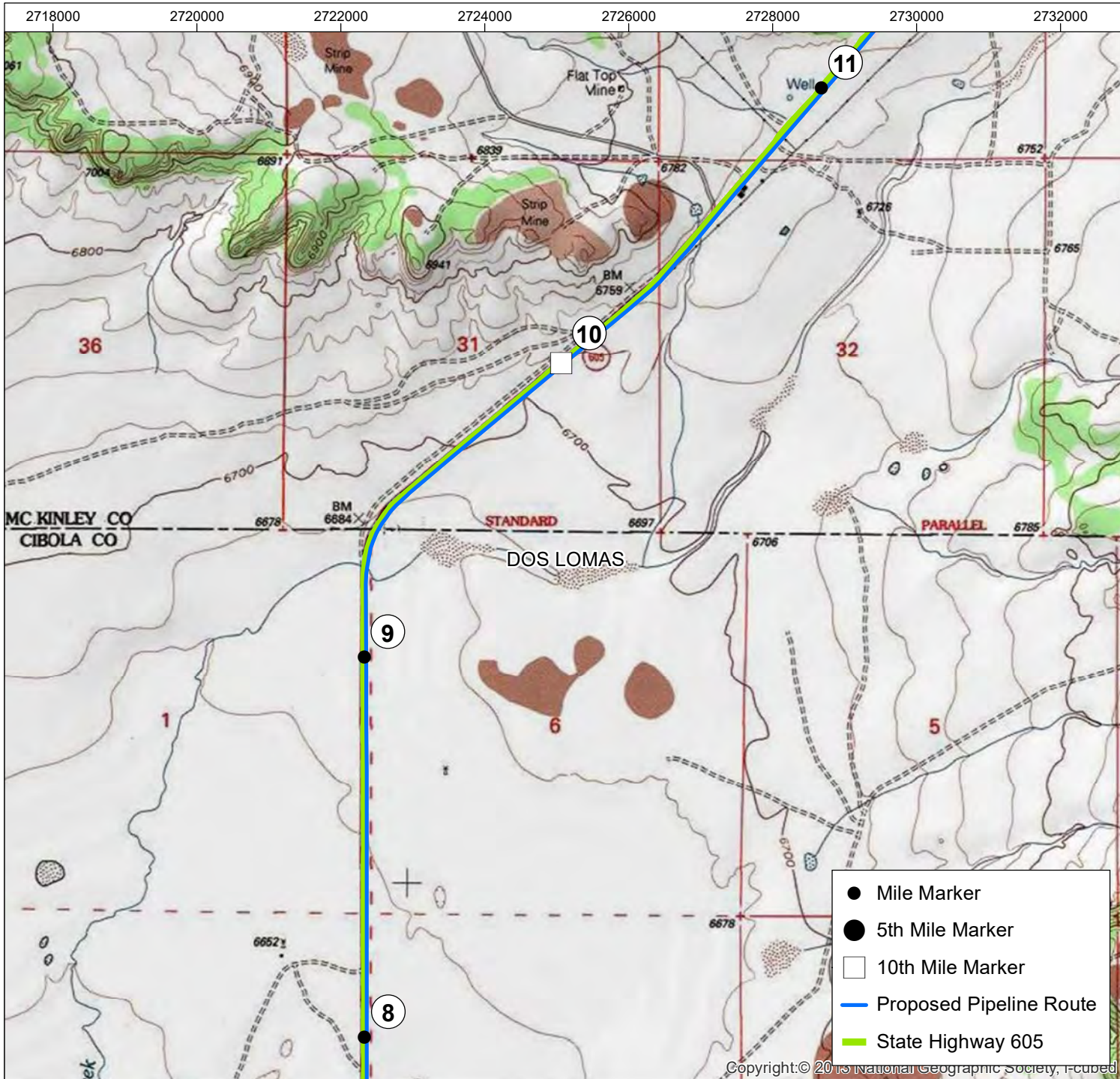
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- 5th Mile Marker
- 10th Mile Marker
- Proposed Pipeline Route
- State Highway 605

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FIGURE 2c: MP 6 - MP 8  
STATE HIGHWAY 605 MAP - TOPO  
Cibola & McKinley County, New Mexico

Geology:	Drafting: D. Kapostasy	Scale: 1:24,000
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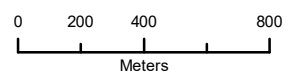
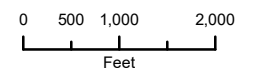




□ NM DOT District Boundary  
 Red square denotes area of detail to left

□ USGS Quad

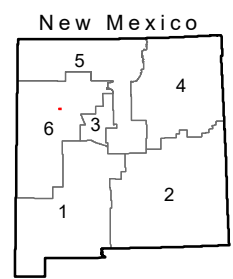
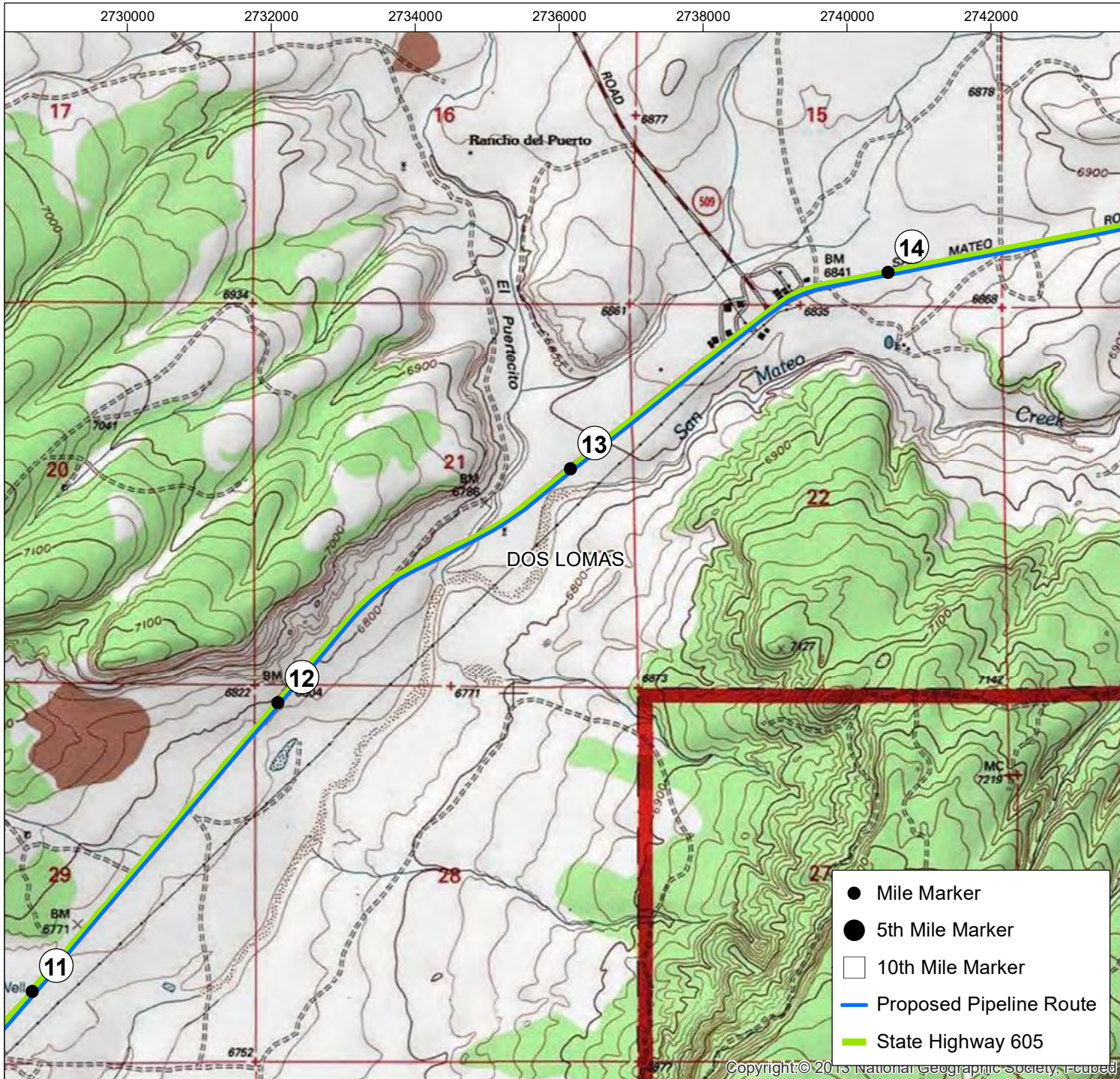
State Plane Coordinate System  
 New Mexico, Western Zone, US Foot  
 NAD 83



- Mile Marker
- 5th Mile Marker
- 10th Mile Marker
- Proposed Pipeline Route
- State Highway 605

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FIGURE 2d: MP 8 - MP 11 STATE HIGHWAY 605 MAP - TOPO Cibola & McKinley County, New Mexico		
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Notes:		Date: 10.22.14

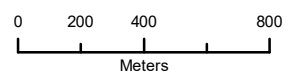
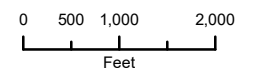




□ NM DOT District Boundary  
 Red square denotes area of detail to left

□ USGS Quad

State Plane Coordinate System  
 New Mexico, Western Zone, US Foot  
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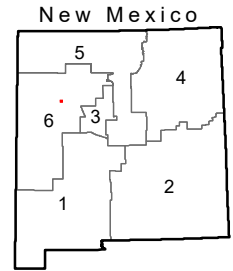
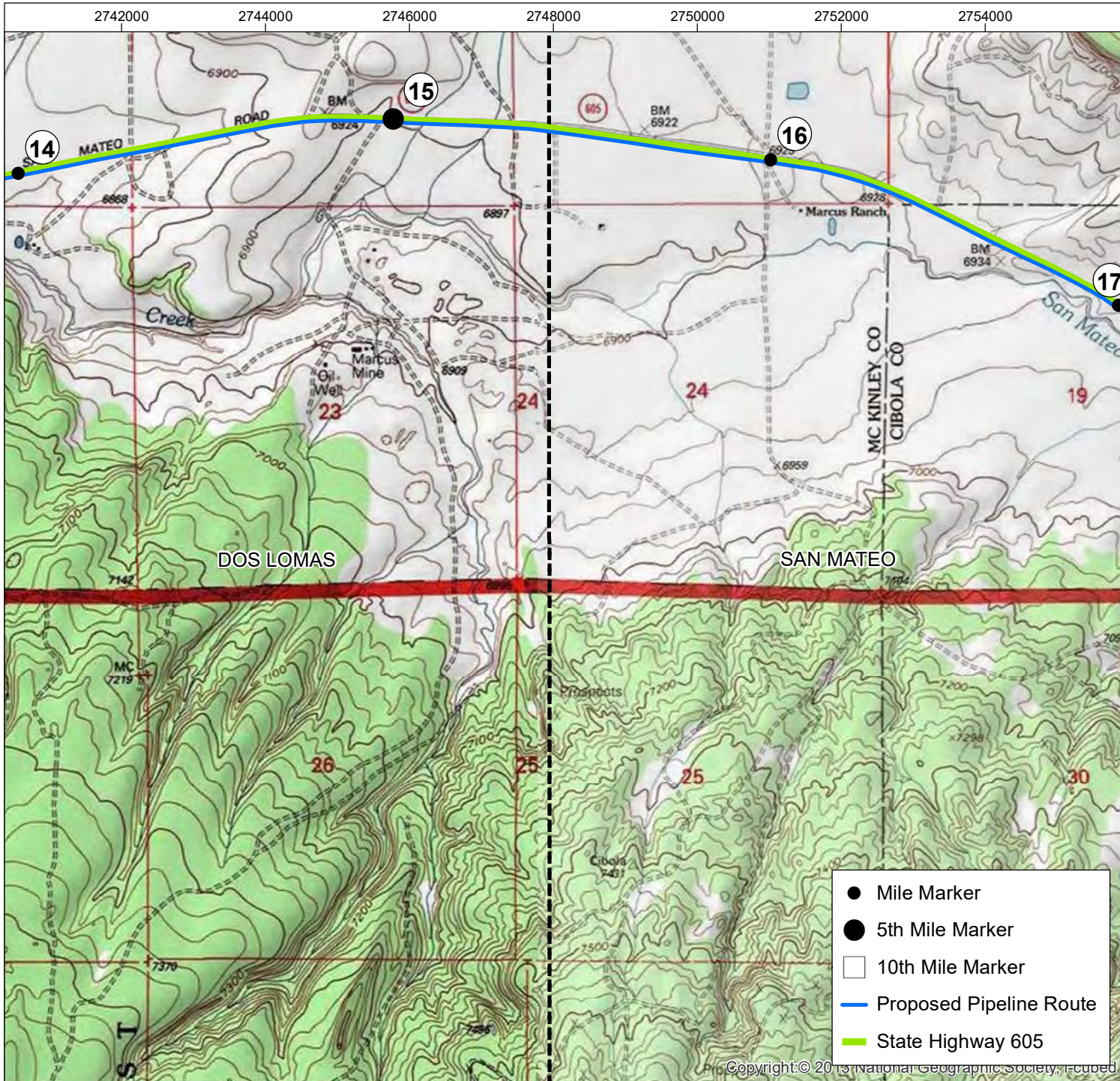
- Mile Marker
- 5th Mile Marker
- 10th Mile Marker
- Proposed Pipeline Route
- State Highway 605

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FIGURE 2e: MP 11 - MP 14  
 STATE HIGHWAY 605 MAP - TOPO  
 Cibola & McKinley County, New Mexico

Geology:	Drafting: D. Kapostasy	Scale: 1:24,000
Notes:		Date: 10.22.14

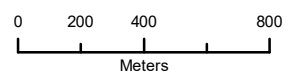
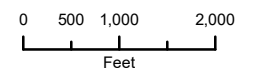




□ NM DOT District Boundary  
 Red square denotes area of detail to left

□ USGS Quad

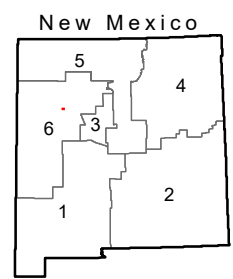
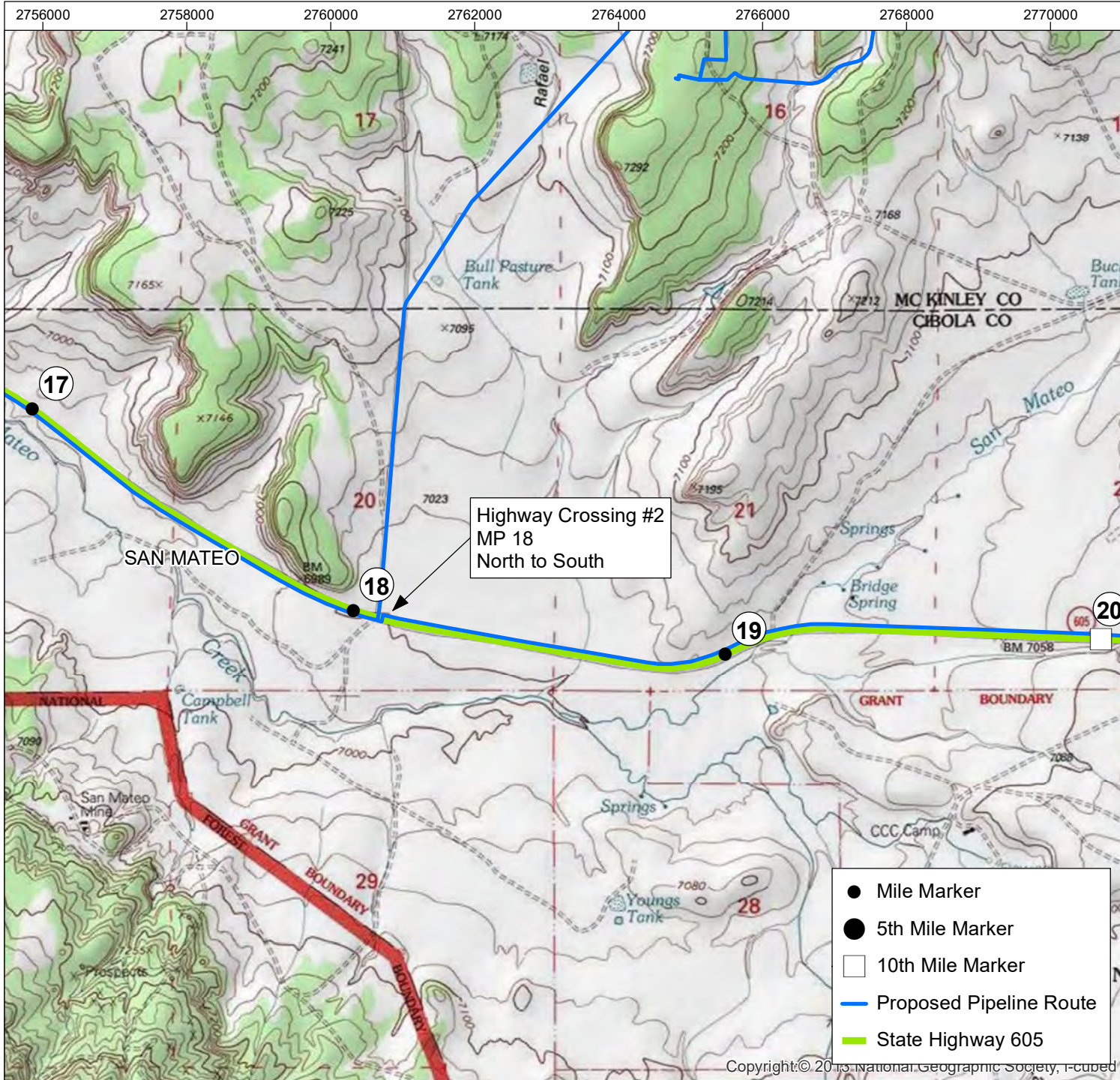
State Plane Coordinate System  
 New Mexico, Western Zone, US Foot  
 NAD 83



- Mile Marker
- 5th Mile Marker
- 10th Mile Marker
- Proposed Pipeline Route
- State Highway 605

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FIGURE 2f: MP 14 - MP 17 STATE HIGHWAY 605 MAP - TOPO Cibola & McKinley County, New Mexico		
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Notes:		Date: 10.22.14

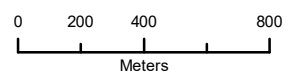
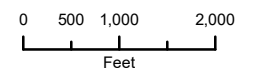




□ NM DOT District Boundary  
 Red square denotes area of detail to left

□ USGS Quad

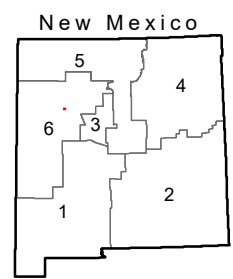
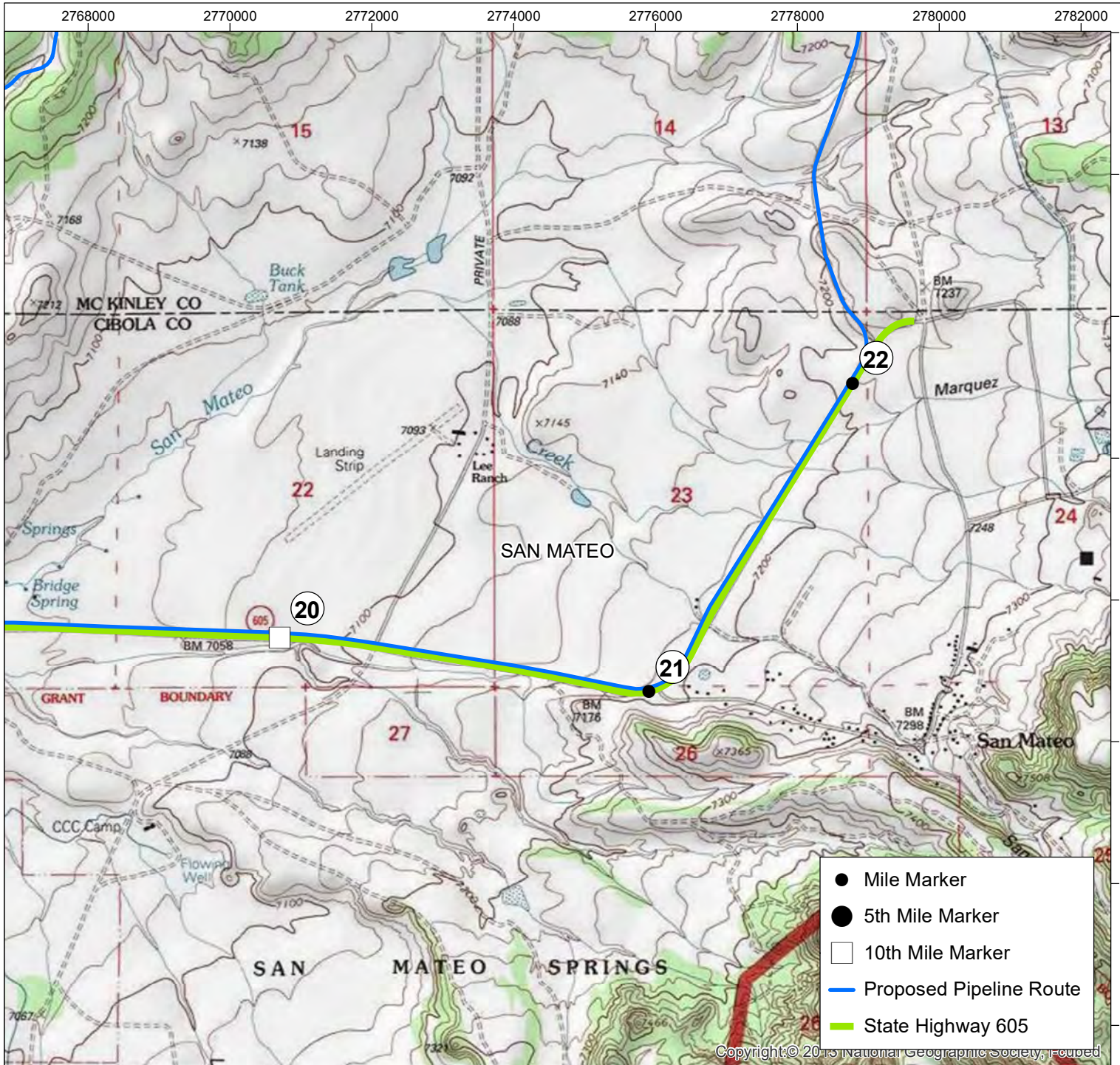
State Plane Coordinate System  
 New Mexico, Western Zone, US Foot  
 NAD 83



- Mile Marker
- 5th Mile Marker
- 10th Mile Marker
- Proposed Pipeline Route
- State Highway 605

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FIGURE 2g: MP 17 - MP 20 STATE HIGHWAY 605 MAP - TOPO Cibola & McKinley County, New Mexico		
Geology:	Drafting: D. Kapostasy	Scale: 1:24,000
Notes:		Date: 10.22.14

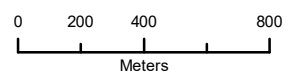
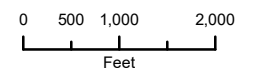




□ NM DOT District Boundary  
 Red square denotes area of detail to left

□ USGS Quad

State Plane Coordinate System  
 New Mexico, Western Zone, US Foot  
 NAD 83



- Mile Marker
- 5th Mile Marker
- 10th Mile Marker
- Proposed Pipeline Route
- State Highway 605

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FIGURE 2h: MP 20 - MP 22  
 STATE HIGHWAY 605 MAP - TOPO  
 Cibola & McKinley County, New Mexico

Geology:	Drafting: D. Kapostasy	Scale: 1:24,000
Notes:		Date: 10.22.14



## APPENDIX E-1

Technical Memorandum:

Assessment of Potential Impacts from Dewatering at the Roca Honda  
Mine

INTERA Inc., April 20, 2017

## TECHNICAL MEMORANDUM

**DATE:** April 20, 2017

**FROM:** John Sigda and Cheng Cheng, INTERA Inc.

**TO:** Michael Neumann and Daniel Kapostasy, Energy Fuels Resources Inc.  
Maryann Wasiolek, Hydroscience Associates Inc.

**SUBJECT:** Assessment of Potential Impacts from Dewatering at the Roca Honda Mine

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### 1.0 INTRODUCTION

In 2014, the New Mexico Office of the State Engineer (NMOSE) granted Roca Honda Resources (RHR) a permit to dewater an underground mine to be completed in Sections 9, 10, and 16 of Township 13 North, Range 8 West in McKinley County, New Mexico. Since that time, RHR has acquired adjacent Section 17, and has modified the original mine plan to include that area. Energy Fuel Resources Inc. (EFRI), as the successor in interest to Strathmore Minerals who previously owned the Roca Honda claims, engaged INTERA Inc. (INTERA) to evaluate potential impacts from mine dewatering in Sections 9, 10, 16, and 17 over time using the mine plan and schedule for the Roca Honda mine plan dated late June 2016 and updated in November 2016. The proposed underground mine is located approximately 23 miles northeast of the City of Grants and 2.5 miles northwest of the community of San Mateo, New Mexico. Mine workings will be developed at depths between 2,100 and 2,800 feet (ft) below ground surface within the Westwater Canyon Member of the Jurassic Morrison Formation (Westwater). The mine workings include two production shafts, declines, stopes, and associated underground workings.

Strathmore submitted a proposed Roca Honda mine plan and schedule to the federal and state regulators in 2012, and INTERA (2012) developed the Roca Honda three-dimensional numerical groundwater flow model (2012 RHR model) to assess the potential impacts for that mine plan. The proposed Roca Honda mine plan in 2012 included a production shaft, declines, and underground workings in Sections 9, 10, and 16. The modeling results (INTERA, 2012) supported Strathmore's application for a mine dewatering permit from the NMOSE, and formed the basis for the section of "Affected Environment and Environmental Consequences" in the draft Environmental Impact

Statement (USDA, 2013). However, under the 2016 revised mine plan and schedule, underground mine workings are proposed in Section 17, as well as Sections 9, 10, and 16, necessitating an update to the 2012 assessment of potential impacts.

Under the November 2016 mine plan developed by EFRI, mining will begin in Section 17 and advance into Sections 16, 9, and 10 over a 13-year period with production from all four sections occurring over a 10-year period. In Section 17, renovation of the existing production shaft, construction of the underground workings and stopes, and mining will take 13 years. Construction of a production shaft in Section 16 is projected to take nearly three years, passing through three aquifer units: Gallup Sandstone (Gallup), Dakota Sandstone (Dakota), and Westwater. After that, construction of underground workings and mining of the Westwater in Sections 9, 10, and 16 will last another ten years.

The mine workings will be the primary means of dewatering the mine so that mining can occur safely and efficiently. Dewatering wells will be completed in the Gallup, Dakota, and Westwater aquifer units as needed. A well in the Gallup will supply the mine with drinking water.

We updated the 2012 RHR groundwater flow model (INTERA, 2012) to estimate the dewatering inflows and assess potential hydrologic impacts to springs, wells, and surface water resources from Roca Honda dewatering proposed under the 2016 mine plan. We continued the approach used for the 2012 RHR model impact assessment and applied the maximum estimated average annual dewatering rate in the Westwater to each of the 13 years of mine operation to conservatively assess potential impacts for the most recent mine plan and schedule. As discussed in Section 4.1 below, this rate is only expected to occur at the 7th year of the mine plan in reality; therefore, application of this rate to each year is very conservative and will lead to more drawdown than expected for the November 2016 mine plan.

## **2.0 OBJECTIVE**

The objective of this assessment is to estimate the potential impacts caused by Roca Honda mine dewatering proposed under the 2016 revised mine plan. The potential impacts include changes in groundwater levels in the Gallup, Dakota, and Westwater aquifers, changes in groundwater levels in springs and regional water supply systems, changes in groundwater flow to major rivers, and changes in water balances for the Westwater aquifer. This memorandum describes the updates to the 2012 RHR model required for the assessment of potential impacts and presents the resulting estimated impacts to springs, wells, and surface water resources for the November 2016 Roca Honda mine plan in Sections 9, 10, 16, and 17.



### **3.0 POTENTIAL IMPACTS FROM 2012 ROCA HONDA MINE PLAN**

As described in INTERA (2012), the 2012 RHR model was developed and used to evaluate the impacts on groundwater levels, springs, groundwater flow to rivers, and water balance for the 2012 Roca Honda mine plan for workings in Sections 9, 10, and 16. The 2012 RHR model was successfully calibrated to both pre-development and transient 1930 to 2012 conditions, which made it the most reliable and accurate tool available for estimating the effects of proposed mine dewatering. The assessment results revealed that dewatering at the Roca Honda mine is conservatively predicted to cause:

1. Negligible drawdown at springs, including Horace Spring;
2. Negligible impacts on groundwater discharge to the San Juan River, Rio Puerco, Rio San Jose, and Puerco Rivers;
3. No adverse effects to the water resources of the Village of Milan, Acoma Pueblo, Laguna Pueblo, the City of Grants, the community of San Mateo, the Crownpoint area, or the City of Gallup; and
4. Enough drawdown at wells B-1104 and B-1115, which are located within the model domain and relatively close to the Roca Honda mine, such that Strathmore agreed to plans of replacement for them (Stipulated Facts and Conclusions, 2013).

Based on a Theis drawdown calculation, NMOSE also identified well B-1636 as potentially having significant drawdown. This well lies outside of the Westwater aquifer in the RHR conceptual model and RHR numerical model; however as directed by NMOSE, Strathmore agreed to provide a plan of replacement for this well (Stipulated Facts and Conclusions, 2013).

The 2012 RHR model was accepted as part of the draft Environmental Impact Statement for the 2012 mine plan and formed the basis for the mine dewatering permit granted by the NMOSE in 2014. At the request of the US Forest Service, the sensitivity of results from the 2012 RHR model was tested for a tenfold increase in the vertical hydraulic conductivity of the Brushy Basin aquitard and for dewatering at the Gulf Mt. Taylor mine. Results from these “hard-look” simulations, as there were called by the US Forest Service, showed negligible changes in impacts from RHR mine dewatering, thus reinforcing the original findings of the 2012 RHR groundwater flow modeling.

### **4.0 ASSESSMENT APPROACH FOR 2016 ROCA HONDA MINE PLAN**

We adopted the same approach used to assess potential impacts from the 2012 Roca Honda mine plan to assess potential impacts from the 2016 mine plan. We compared the results from predictive

simulations of groundwater flow without and with Roca Honda dewatering to estimate potential impacts to springs, wells, and rivers.

As for the 2012 impact assessment, the two predictive simulations are called Scenarios 1 and 2 and are defined as:

- Scenario 1 – Pumping occurs at the Crownpoint and City of Gallup public water supplies and dewatering occurs at the Lee Ranch coal mine but no dewatering at Roca Honda mine. This scenario estimates the effects on future groundwater levels from current pumping stresses and represents current and future “baseline” conditions.
- Scenario 2 – Pumping occurs at the Crownpoint and City of Gallup public water supplies with dewatering at the Lee Ranch coal mine and dewatering at the proposed Roca Honda mine. This scenario estimates the effects on future groundwater levels from current pumping stresses plus Roca Honda mine dewatering.

In order to create the predictive simulations for impact assessment, we first updated the 2012 Roca Honda groundwater flow model to represent the November 2016 mine plan by making changes in the locations and timing of dewatering stresses. These changes are described in the sub-sections below.

#### **4.1 Dewatering for 2016 Roca Honda Mine Plan**

Mining under the 2016 mine plan will occur beneath four sections during a 13-year period. The locations of the underground mine workings are shown in **Figure 1**. Renovation of the existing shaft in Section 17, construction of stopes and underground workings in Section 17 will occur over a 13-year period beginning in year 1 (**Table 1**). Shaft construction in Section 16 will begin in year 1 with dewatering wells completed in the Gallup aquifer, then continue in the Dakota and Westwater aquifers, and will take nearly 3 years to complete (**Table 1**). After the shaft is completed, declines and underground workings in Sections 9, 10, and 16 will be constructed over a 10-year period from year 4 through year 13 (**Table 1**). Groundwater will be withdrawn by means of wells and sumps around the production shaft and along the main mine tunnel and mine workings, then treated and discharged. Water for the mine will be supplied by pumping at 30 gallons per minute (gpm) from a well in the Gallup aquifer during the life of the mine. When mining is complete, all Roca Honda pumping from the Westwater and Gallup will end.

We estimated the dewatering inflows for each year of the 2016 mine plan by modifying the 2012 RHR model to represent the new mine workings. INTERA (2017) provides a detailed description of all modifications made. In brief, modifications to the 2012 RHR model included

1. Changes to the horizontal discretization of the model grid so that spacing was consistent across mine workings;
2. Changes to the vertical discretization to better represent the available geologic information;
3. Changes to model stress periods to follow the 2016 mine schedule; and
4. Placing and configuring drain boundary conditions in model cells intercepted by mine workings to represent opening of workings according to the 2016 mine plan and schedule for the dewatering simulations.

No changes were made to the domain extent, boundary conditions (other than those representing the mine workings), or hydraulic properties of the hydrolithologic units used in the 2012 RHR model. Disposal of the water produced by mine dewatering is not included in the model update. We compared the pre-development and transient historical calibration results to those from the 2012 RHR model and found negligible changes to the model calibration (INTERA, 2017).

Dewatering simulation results for the November 2016 mine plan showed that total average annual inflow rates of all the mine workings ranged from about 2,170 to about 5,920 gpm (INTERA, 2017). The maximum average annual inflow rate of 5,920 gpm occurs in year 7 of the mine plan. Average annual inflow rates for the mine workings in Section 17 were higher in the early mining period and decreased gradually, whereas average annual inflow rates for the mine workings in Sections 9, 10, and 16 were lower in the early mining period and increased gradually. The total average inflow rate of all mine workings was about 4,700 gpm.

#### **4.2 Assessing Potential Impacts from 2016 Roca Honda Mine Plan**

We created the simulations for Scenario 1 and Scenario 2 that are needed to assess potential impacts using the updated 2016 RHR model. We removed the drains and extended the simulation period for 100 years after the end of Roca Honda mining for a total of 113 years. The simulations for both scenarios used the groundwater heads at the end of the transient calibration simulation as the starting heads. For Scenario 1, which predicts future conditions without mining at Roca Honda, the only pumping stresses that remove water are the public water supplies at Gallup and Crownpoint and the Lee Ranch coal mine wells. For Scenario 2, which predicts future conditions with mining at Roca Honda, pumping stresses include the public water supplies in Gallup and Crownpoint as well as dewatering at the Lee Ranch coal mine and at Roca Honda.

We selected conservative pumping rates to represent withdrawals from the Gallup, Dakota, and Westwater aquifers for Roca Honda dewatering in Scenario 2, just as was done for the 2012 RHR model. Groundwater will be pumped at the same rates and time periods from the Gallup and



Dakota during the Section 16 shaft production in the 2016 mine plan model as in the 2012 mine plan model (**Table 2**). The pumping rate for shaft construction in Section 16 is 502 gpm for one year in the Gallup and 144 gpm for another year in the Dakota (**Table 2**). Moreover, groundwater will be pumped from the Gallup at an additional rate of 30 gpm to support water supply needs during the entire life of mine (**Table 2**). Mining Section 17 increased the maximum annual dewatering rate for the November 2016 mine plan relative to the 2012 mine plan. Stope and underground mine workings in Section 17 will be constructed in the Westwater over the 13-year period under the 2016 mine plan and schedule. As a consequence, the maximum average annual dewatering rate for the Westwater is larger than that used in the 2012 RHR model and it is applied over a longer period than the 2012 RHR model (**Table 2**). For the 2016 RHR model, the maximum average annual rate of 5,900 gpm is applied to the mine workings in the Westwater over the entire 13-year mining period, whereas the maximum rate was 4,500 gpm and was applied for 10 years in the 2012 RHR model (**Table 2**).

According to the 2016 revised mine plan and schedule, the average annual dewatering rates were conservatively estimated to vary between 2,170 and 5,920 gpm over the 13-year mining period with an overall average of 4,700 gpm (Section 4.1 and INTERA, 2017). The maximum annual dewatering rate of about 5,900 gpm only occurs during the seventh year of the 13-year mine plan; the maximum annual rates are smaller for all other years under the November 2016 mine plan (Section 4.1 and INTERA, 2017). This means that the potential impacts simulated in the 2016 RHR model are very conservative because the simulated Westwater dewatering is much larger than will actually occur during the mining period, thus causing simulated drawdowns that are much larger than those expected when the mine operates.

As was done for the 2012 RHR model, we used the specified flux (well) boundary condition to force the maximum dewatering rate across all mine workings, including the production shaft, declines, stopes, and underground workings in Sections 9, 10, 16, and 17. The specified flux boundary conditions were placed in a total of 180 model grid cells located along the proposed mine workings (**Figure 1**), compared to 77 model grid cells in the 2012 RHR model. The combined pumping rate from the individual specified flux boundary condition cells was checked to ensure that it equaled 5,900 gpm at all times and that the groundwater level in those boundary condition cells did not fall below the bottom of the Westwater.

We compared the differences in results for Scenarios 1 and 2 to assess the potential impacts caused by the proposed 2016 Roca Honda mine dewatering, as was done for the 2012 RHR model. Potential impacts were defined as changes in groundwater levels and changes in groundwater discharges to surface water bodies and Horace Spring, as was done for the 2012 RHR model. Changes are defined as the difference between Scenario 2 results and Scenario 1 results because

the Westwater aquifer is still recovering from historical mine dewatering, so groundwater levels continue to change even without Roca Honda pumping. We calculated and plotted the differences in groundwater levels between Scenarios 1 and 2 in the Gallup, Dakota, and Westwater at each model cell over time to assess potential impacts from mine dewatering drawdown. To assess potential impacts at springs and wells, we identified the grid cells in which they are located, then examined all drawdown values at each cell and selected the maximum drawdown for each. To assess potential impacts on groundwater flow to the rivers, we used the boundary reach reporting tool in Groundwater Vistas (Rumbaugh and Rumbaugh, 2011) to quantify the cumulative values of groundwater discharge into and seepage out of rivers for both Scenarios 1 and 2. The differences of the cumulative flux values between the two scenarios were compared to Scenario 1 results over the 13-year mining period and subsequent 100-year recovery period.

Changes to water balances for the Gallup, Dakota, and Westwater aquifers were also assessed, as had been done for the 2012 RHR model. We used the USGS ZONEBUDGET (Harbaugh, 1990; Harbaugh, 2008) tool to extract the fluxes between different hydrostratigraphic units (aquifers and aquitards) and boundary conditions. ZONEBUDGET reads the model output that contains the flows between adjacent model cells for each time step. The USGS ZONEBUDGET tool only works with flux rates, not cumulative fluxes, so it is sensitive to the frequency with which results are written to the output files. The values of water balance components were calculated for both Scenarios 1 and 2, and then compared to evaluate how the proposed mine dewatering affects each component, such as aquifer storage, leakage from adjacent aquitards, etc.

## **5.0 RESULTS**

### **5.1 Comparison with 2012 RHR Model Results**

Results from the 2016 RHR modeling were very similar to those from the 2012 RHR modeling. As expected, comparison of groundwater levels simulated in the 2016 Scenario 1 with those in the 2012 Scenario 1 showed close agreement. Potential impacts from the 2016 RHR model simulations were also very similar to those determined with the 2012 RHR model. The 2016 mine plan is predicted to have negligible impact on the springs and groundwater flow to rivers. Aquifer drawdown and drawdown at the wells in the vicinity of mine are higher under the 2016 mine plan than those found in the 2012 RHR model, which is understandable due to the higher dewatering rate and longer pumping period in the Westwater. Overall, similar impacts were found and no new impacts were identified. The details of the impacts on aquifer drawdown, springs, wells, groundwater flow to rivers, and water balance are described below.

## 5.2 Drawdown in the Gallup, Dakota, and Westwater

Maximum drawdown in the Gallup occurs at the end of the first year of depressurization for construction of Section 16 production shaft. Thereafter, groundwater levels in the Gallup recover rapidly. After one year of depressurization pumping at a rate of 532 gpm, drawdown in the Gallup reaches a maximum of 378 feet at the production shaft, but the 10-foot contour of drawdown does not extend beyond the Roca Honda permit area (**Figure 2**). Drawdown in the Gallup is about 34 feet at the end of Roca Honda mining, and decreases to 1 foot at 100 years after the end of mining (**Figure 3**).

Maximum drawdown in the Dakota occurs at the end of the second year of depressurization for construction of the Section 16 production shaft, but the 10-foot contour of drawdown does not extend beyond the Roca Honda permit area (**Figure 4**). Drawdown in the Dakota near the production shaft reaches a maximum of 1,300 feet at the end of second year, decreases to 94 feet at the end of the Roca Honda mining, and continues to decrease to 25 feet at 100 years after the end of mining (**Figure 3**). The 10-foot drawdown contours in the Gallup and Dakota aquifers (**Figures 2 and 4**) do not reach the public water supplies at Crownpoint or the City of Gallup, or the pueblos of Laguna or Acoma.

Maximum drawdown in the Westwater occurs at the end of Roca Honda mining and decreases thereafter. The maximum extent of the simulated 10-foot contour of drawdown in the Westwater is located up to 8 miles beyond the Roca Honda permit area (**Figure 5**) at the end of mining. Within the Roca Honda permit area, drawdown reaches a maximum of 1,850 feet (**Figure 6**). At 40 years after the end of mining, the 10-foot contour of drawdown in the Westwater extends up to 15 miles beyond the permit area (**Figure 7**). By this time, the maximum drawdown within the permit area has decreased to 110 feet (**Figure 8**). At 100 years after the end of mining, the maximum extent of the simulated 10-foot drawdown in the Westwater contour is 17.3 miles beyond the permit area (**Figure 9**), but the largest drawdown is only 49 feet (**Figure 10**). The simulated 10-foot drawdown contour in the Westwater does not reach the Acoma Pueblo, the Laguna Pueblo, the Crownpoint water supply, or the two City of Gallup well fields.

## 5.3 Drawdown at Wells for Water Supply Uses

Drawdown is predicted to be larger at the non-project wells in the Westwater than those in the other hydrostratigraphic units in the vicinity of Roca Honda mine plan area (**Table 3**). Other hydrostratigraphic units include the Gallup, Dakota, and upper water-bearing sandstones. The non-project wells have multiple uses including mining purposes, domestic consumption, irrigation, or livestock watering. Note that monitoring and observation wells are not included. In the vicinity of the Roca Honda mine permit area, the San Mateo Community Water System pumps from the Point



Lookout sandstone, which is at least 1,900 feet stratigraphically higher than the Westwater and encompasses at least 1,600 feet of shale-dominated aquitards (e.g., Brushy Basin, Mancos, and upper Mesaverde Group). Although the public water supplies for the Village of Milan and the City of Grants are located within the model area, their water supply wells are also not constructed in the hydrostratigraphic units that could be affected by Roca Honda mine dewatering. Away from the Roca Honda mine permit area, public water supply wells that pump from the Gallup within the model area include those for Crownpoint and the City of Gallup, none of which are affected by the Roca Honda mine dewatering.

Nine Westwater wells are predicted to have drawdown that ranges between 41 and 393 feet (**Table 3**). These are the same nine Westwater wells identified in the INTERA (2012) report and the 2013 mine dewatering hearing before the NMOSE. Although the drawdowns under the 2016 mine plan are somewhat larger, the remaining water column in seven of the wells is more than sufficient for production to remain unimpaired (Hydroscience Associates, 2017). RHR already committed to replacing the remaining two wells, B-1104 and B-1115, as well as the B-1636 well that is not in the model domain (Stipulated Facts and Conclusions, 2013). Maximum drawdown occurs at these wells between 14 and 62 years after the start of Roca Honda mine dewatering and then declines.

Drawdown is predicted to be between 8 and 30 feet at two wells screened in the Dakota (**Table 3**). These are the same two Dakota wells identified in the INTERA (2012) report and the 2013 mine dewatering hearing before the NMOSE. Although the drawdowns under the 2016 mine plan are somewhat larger, the remaining water column in the wells is more than sufficient for production to remain unimpaired (Hydroscience Associates, 2017). Maximum drawdown in the Dakota wells occurs 36 years after the start of Roca Honda mine dewatering and declines thereafter.

Drawdown is predicted to be between 5 and 58 feet at four wells in the Gallup (**Table 3**). Three of these were considered in the INTERA (2012) report and the 2013 mine dewatering hearing before the NMOSE. The fourth well, B-1442 expl-2, is a deep exploratory well. The remaining water columns in all the wells will be more than sufficient for production to remain unimpaired (Hydroscience Associates, 2017). Maximum drawdown in the Gallup wells occurs mostly in the first year of Roca Honda mine dewatering and then declines thereafter.

Drawdown is predicted to be less than 4 feet at six wells completed in the Mancos Shale, and less than 11 feet at 92 wells in the younger hydrostratigraphic units (Point Lookout Sandstone, Menefee Formation, Crevasse Canyon Formation, and other upper Mesaverde Group units). Only four of the 92 wells in these younger units have drawdown greater than 5 feet (**Table 3**). For the two wells in the community of San Mateo, maximum drawdown is 0.5 feet at the water supply well B-428 (**Table 3**), which is screened across the Point Lookout Sandstone and the Menefee Formation.

Maximum drawdown reaches 1.7 feet at the public supply well B-428S (**Table 3**), which is screened across the Point Lookout Sandstone. The results are consistent with the little that is known about water level declines in the area of the Mt. Taylor mine during historical dewatering. There is no historical evidence that past dewatering of the Mt. Taylor mine affected water levels in local shallow domestic, stock, and water supply wells in the San Mateo area, all of which were completed in the Point Lookout Sandstone and the overlying Menefee Formation or alluvium. The potable water supply wells for both the Mt. Taylor mine and the community of San Mateo, completed in the Point Lookout Sandstone in the immediate vicinity of the mine, continued as viable water supply wells during the period the mine was dewatered, suggesting that any water level changes were not significant.

#### **5.4 Drawdown at Springs**

Dewatering at Roca Honda mine is predicted to have negligible impacts on the springs located on Mt. Taylor or in the vicinity of the Roca Honda permit area. Potential impacts to Horace Spring are discussed in the next sub-section. The predicted changes in groundwater levels in these springs show that maximum drawdown caused by Roca Honda mine dewatering are predicted to be 0.01 feet or less at 24 of the 25 springs (**Table 4**). The single exception is Bridge Spring, where a drawdown of 0.73 feet is predicted at 100 years after the end of mine dewatering. Located on private property, Bridge Spring is the nearest spring to the Roca Honda permit area.

#### **5.5 Impacts on Groundwater Flow to River and Horace Spring**

Dewatering at Roca Honda mine is predicted to have negligible impacts on groundwater flow to the main rivers and Horace Spring within the model domain during the 13-year mining period. Discharge of water produced from mine dewatering is not included in the assessment of potential impacts. The changes in net groundwater flow into the river cells from Scenario 2 relative to Scenario 1 are less than 1% for Horace Spring, Rio Puerco, and San Juan River, whereas the changes in net groundwater flow into the Rio San Jose and out of the Puerco River are 1% and 4% respectively during the 13-year mining period (**Table 5**). During that same time period, groundwater discharge to the San Juan River is estimated to show a negligibly small net gain of 58 ac-ft (0.03% of net discharge), groundwater discharge to the Rio Puerco is estimated to be a negligibly small loss of 34 ac-ft (0.1% of net discharge), groundwater discharge to the Rio San Jose is estimated to have a net gain of 29 ac-ft (1% of net discharge), and the estimated change in groundwater discharge to Horace Spring is 1 ac-ft (0.1% of net discharge). (**Table 5**). The estimated differences at the Horace Spring are sufficiently small to be considered effectively zero, whereas the error for measuring flow is certain to be far larger than 1 ac-ft. Puerco River discharges to groundwater, and the estimated change in discharge from the Puerco River is 89 ac-ft (4 % of net discharge) during the 13-year mining period (**Table 5**).

Dewatering at Roca Honda mine is also predicted to have negligible impacts on groundwater flow to those rivers and Horace Spring during the subsequent 100 years after the end of 13-year mining period. During the 100-year period, the changes in net groundwater flow into the river cells from Scenario 2 relative to Scenario 1 are less than 1% for the San Juan River, Rio Puerco, Rio San Jose, Puerco River, and Horace Spring. Groundwater discharge to the San Juan River is estimated to show a negligibly small net loss of 198 ac-ft (0.02% of net discharge), groundwater discharge to the Rio Puerco is estimated to be a negligibly small gain of 37 ac-ft (0.02% of net discharge), groundwater discharge to the Rio San Jose is estimated to have a net loss of 24 ac-ft (0.1% of net discharge), and the estimated change in groundwater discharge to Horace Spring is 9 ac-ft (0.1% of net discharge) (**Table 5**). Puerco River discharges to groundwater, and the estimated change in discharge from the Puerco River is 38 ac-ft (0.1% of net discharge) (**Table 5**).

## 5.6 Impacts on Water Balance

During the 13-year mining period, the removal of groundwater from the Westwater to dewater the Roca Honda mine is balanced by the change in aquifer storage, leakage from the adjacent aquitards, and groundwater discharge to rivers (**Table 6**). Decrease in aquifer storage accounts for 98% of the estimated 123,717 ac-ft of water removed from the Westwater by Roca Honda mine dewatering over 13 years. This storage decrease comprises two parts: one part from Scenario 1 and one part from Scenario 2. Under Scenario 1 (no RHR pumping), the amount of water in the Westwater is predicted to increase by 16,581 ac-ft as water levels rebounded from historical pumping, but this rebound water is captured instead by RHR dewatering (**Table 6**). Under Scenario 2, the amount of water stored in the Westwater aquifer is estimated to decrease by 104,706 ac-ft (**Table 6**). Increased leakage from the Brushy Basin aquitard accounts for 2% of the water extracted from the Westwater by Roca Honda mining, because the amount of water that leaked out of the Brushy Basin aquitard under Scenario 2 is 2,503 ac-ft larger than that for Scenario 1 (**Table 6**). An effectively zero (0.0%) percentage of water extracted from the Westwater during Roca Honda mining comes from groundwater discharge to rivers.

During the 100 years after the end of mining, the comparison of inflows and outflows to the Westwater for Scenarios 1 and 2 show minor differences. Total outflows for Scenario 1 and 2 show negligible differences whereas total inflows show a roughly 4% difference, attributable to the increase in seepage from the Brushy Basin aquitard under Scenario 2 (**Table 6**). These results indicate that there are negligible impacts to the Westwater water balance for the 100 years after mining ends from Roca Honda dewatering.



## 5.7 Sensitivity Analysis

A sensitivity analysis was conducted to evaluate the potential impacts from Roca Honda mine dewatering with changes to key model parameters in the updated Scenario 1 and Scenario 2 simulations (base case). Nearly all pumping for dewatering will occur in the Westwater, and given that drawdown increases as hydraulic conductivity or specific storage decrease, sensitivity simulations were run to examine whether the 10-foot drawdown contour in the Westwater changes significantly if the hydraulic conductivity and specific storage in part of the Westwater aquifer along the San Juan Basin's southern margin were reduced relative to the base case simulations. The base case horizontal hydraulic conductivity is 1.25 ft/day, and the base case specific storage is  $3 \times 10^{-5}$  1/ft. Four sensitivity simulations were conducted:

- The horizontal hydraulic conductivity was decreased to 0.125 ft/day;
- The horizontal hydraulic conductivity was decreased to 0.25 ft/day;
- The specific storage was decreased to  $3 \times 10^{-6}$  1/ft;
- The specific storage was decreased to  $1.5 \times 10^{-5}$  1/ft.

The above four simulations could not be completed because neither the reduced hydraulic conductivity nor specific storage can support the dewatering rate of 5,900 gpm in the Westwater. If these lower hydraulic conductivity or specific storage values are indeed present in the Westwater, then the proposed pumping rates to dewater the Roca Honda mine will be lower than those values listed in **Table 2**.

The second set of sensitivity simulations tested whether the very low hydraulic conductivity assumed for the Mt. Taylor core volcanics within the Gallup, Dakota, and Westwater prevented drawdown from propagating towards the Acoma or Laguna Pueblos. The base case horizontal hydraulic conductivity value is 0.1 ft/day. Two sensitivity simulations were performed with the horizontal hydraulic conductivity as 1 and 0.01 ft/day, ten times larger and smaller, respectively, than the original value. Results indicate that there is no significant difference between the locations of the 10-foot drawdown contours in the Westwater from the sensitivity simulations and the base case simulation at the end of mining (**Figure 11**). Just as was observed for the base case results, the 10-foot drawdown contours in the Westwater for the sensitivity simulations will also not reach the Acoma Pueblo, the Laguna Pueblo, the Crownpoint water supply, Horace Spring, or the two City of Gallup well fields (**Figure 11**).

The last sensitivity simulation was similar to one of the previous “hard-look” simulations, which tested whether a tenfold increase in the vertical hydraulic conductivity in the Brushy Basin aquitard affects potential impacts. The vertical hydraulic conductivity was increased from the base case value of  $5 \times 10^{-6}$  ft/day to  $5 \times 10^{-5}$  ft/day. Results indicate that there are negligible differences

between the locations of the 10-foot drawdown contours in the Westwater at the end of mining from the sensitivity and base case simulations. Also, the 10-foot drawdown contours in the Westwater will not reach the Acoma Pueblo, the Laguna Pueblo, the Crownpoint water supply, Horace Spring, or the two City of Gallup well fields. Furthermore, this sensitivity simulation shows that Roca Honda mine dewatering has negligible impacts on the springs, including Horace Spring, and on groundwater discharge into and seepage out of the San Juan River, Rio Puerco, Rio San Jose, and Puerco River.

The impact analysis for the proposed Roca Honda mine over-estimates drawdowns in the aquifer units because the analysis assumed that dewatering occurred at the maximum permitted rate for the entire permitted duration. Actual dewatering rates will gradually increase as mine workings are slowly extended away from the shafts and will not approach the maximum rate for a number of years. At the end of mining, this conservative approach causes an area of approximately  $3.0 \times 10^8$  ft<sup>2</sup> (about 6,900 acres) to have drawdown of 500 ft or more, whereas the actual area of mine workings is about  $2.0 \times 10^7$  ft<sup>2</sup> (about 460 acres). The volume of water removed for dewatering is directly proportional to the area to be dewatered, so the volume of water estimated to be removed using the maximum permitted pumping rate is significantly larger than the volume of water that will actually be removed from the Westwater during mining. For these reasons, the total volume of groundwater pumped during dewatering will likely be much less than has been simulated, and drawdowns will be commensurately less than those simulated by this impact analysis.

Simulated dewatering of the Westwater provides a good match to historical mine dewatering data for the same general area and geology. The simulated rates and total volume to be dewatered compare well with data from historical uranium mining operations in the Westwater. The Roca Honda mine dewatering volume over 13 years is estimated to be approximately 123,717 ac-ft. Approximately 76,000 ac-ft were pumped at the nearby Johnny M mine over about 9 years (INTERA, 2012). At the Gulf Mt. Taylor mine, historical pumping rates reached 9,000 gpm and stabilized at about 4,500 gpm, and more than 660,000 ac-ft of water was pumped over 27 years (INTERA, 2012). The total volume of water dewatered in the Ambrosia Lake district was roughly 1.4 million ac-ft during a 31-year period (INTERA, 2012).

## **6.0 SUMMARY**

In summary, the proposed Roca Honda mine dewatering will have (1) negligible impacts on groundwater levels at the public water supplies for Crownpoint and Gallup or at the pueblos of Laguna and Acoma, (2) essentially no impact on springs - including the Horace Spring, and (3) negligible impact on groundwater flow to rivers with perennial reaches, including the San Juan River, Rio San Jose, Puerco River, and Rio Puerco.

The maximum extent of the 10-foot contour of drawdown in the Westwater is predicted to be 17.3 miles. Drawdown at nine wells screened in the Westwater in the vicinity of the Roca Honda permit area is predicted to range from 41 to 393 ft, but only two are predicted to have enough drawdown for plans of replacement (Stipulated Facts and Conclusions, 2013). The 10-foot contour of drawdown in the Gallup and Dakota does not extend beyond the Roca Honda permit area. Drawdown is predicted to be 8 and 30 feet at two wells screened in the Dakota and between 5 and 58 feet at four wells in the Gallup; none of which is predicted to have enough drawdown to potentially require plans of replacement.

The public water supplies for the Village of Milan and the City of Grants will not be affected by Roca Honda mine dewatering because they pump groundwater from aquifers that are stratigraphically much lower than the Westwater aquifer, and are separated from the Westwater aquifer by thick shale with low hydraulic conductivity. The proposed Roca Honda mine dewatering will not adversely affect the water resources of the Acoma Pueblo, Laguna Pueblo, the Crownpoint area, or the City of Gallup. Mine dewatering may cause water level declines between 0.5 and 1.8 feet at the end of mining in the area of the public water supply wells for the community of San Mateo, but those wells pump from the Point Lookout Sandstone and Menefee Formation, not the Westwater.

The water removed by Roca Honda mine dewatering will be balanced by changes in aquifer storage and leakage from the various aquitard units: Brushy Basin, Mancos Shale, and upper Mesaverde group sediments. Furthermore, the sensitivity simulations show that reducing the horizontal hydraulic conductivity or specific storage in part of the Westwater aquifer along the San Juan Basin's southern margin by 5 or 10 times cannot support the dewatering rate of 5,900 gpm in the Westwater. No significant changes in the maximum extent of the 10-foot drawdown contour occur even if the horizontal hydraulic conductivity for the Mt. Taylor volcanic cores within the Gallup, Dakota, and Westwater is assigned an unrealistically high value. Moreover, increasing the vertical hydraulic conductivity of the Brushy Basin aquitard by tenfold is predicted to cause negligible differences in Westwater groundwater level changes compared to the base case simulation.

The model provides a conservative assessment of potential impacts from Roca Honda mine dewatering. The pumping rates and pumping time periods used to represent Roca Honda mine dewatering result in larger drawdowns than those that are expected to actually occur. Actual Roca Honda mine dewatering rates will increase gradually over the 13-year mining period, whereas the model simulations assumed the maximum anticipated dewatering rate for the maximum permitted time. This modeling approach results in a larger area than is necessary for mining to be dewatered. Realistically, actual pumping rates over time will be significantly less.



## 7.0 REFERENCES

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## TABLES

**Table 1. Proposed Roca Honda Mine Schedule for Sections 9, 10, 16, and 17**

Mine Workings	Aquifer	Start Year	End Year	Mining Duration
Stopes and Underground Workings in Section 17	Westwater	1	13	13 years
Shaft in Section 16	Gallup	1	1	305 days
	Dakota	1	2	210 days
	Westwater	2	3	550 days
Declines and Underground Workings in Sections 9, 10 and 16	Westwater	4	13	10 years

**Table 2. Maximum Dewatering Rates for 2012 and 2016 Mine Plans**

Aquifer	Dewatering Depth (feet)	2012 Mine Plan		2016 Mine Plan	
		Maximum Pumping Rate (gpm)	Pumping Period (years)	Maximum Pumping Rate (gpm)	Pumping Period (years)
Gallup	640	502	1	502	1
		30	12	30	13
Dakota	1,710	144	1	144	1
Westwater	2,100 – 2,800	2,000	2	5,900	13
		4,500	10		

**Table 3. Potential changes in groundwater levels at wells with water supply uses.**

BDR Well ID	NAD 1983 UTM 13N		Well Location in Model			Depth of Well (ft)	Well Elevation (ft)	OSE File No.	Use	Aquifer	Maximum Drawdown (ft)
	Easting (m)	Northing (m)	Row	Column	Layer						
73	260350	3913856	78	135	10	3535	7300	B-00516	MIN	Jmw	286.7
143	252142	3916113	117	94	10	940	7010	B-1778	DOM	Jmw	392.9
1	262362	3912136.2	76	137	10	4207	8209			Jmw	181.3
137	250527	3920058	101	84	10	1553	7133	B-00993-S	MIN	Jmw	188.4
136	249310.1	3920610.5	105	80	10	1398	7077	B-00993	MIN	Jmw	112.9
119	249502.1	3914856	125	91	10	280	6867			Jmw	84.2
109	249372	3915145	125	90	10	303	6890	B-01104	DOM	Jmw	75.9
106	248512	3916669	124	86	10	390	6900	B-01190	STK	Qal/Jmw	79.7
111	247479	3915109	128	87	10	478	6847	B-01115	DOM	Jmw	40.8
17	252103	3916155	117	94	8	715	7041	B 01544	DOM	Kd	29.8
129	258241.4	3925189.3	55	89	8	830	7201			Kd	7.6
128	258241.4	3925189.3	55	89	7	1320	7201			Km	3.1
130	257531.2	3924423.1	55	89	7	1320	7247			Km	3.1
67	260736	3913769.8	76	136	7	2000	7352			Km	1.1
72	260727.7	3913778.1	76	136	7	2000	7349			Km	1.1
107	250096.7	3916461.4	121	89	7	155	6942			Km	0.3
101	252287	3912456	125	119	7		7267	B-00997	MUL	Km	0.1
10	254510.3	3916097.2	102	109	6		7174			Kg	58.2
146	257834	3916765	74	128	6	1420	7170	B1786 Exp	EXP	Kg	56.3
16	254295	3915909	105	109	6	320	7152	B 01084	STK	Kg	35.5
32	258063	3913591	96	134	6	1150	7123	B 01442 EXP L-2	EXP	Kg	4.9
7	258514.1	3917001.6	68	130	5	192.3	7198			Kmf	10.2
19	255825	3913453	112	131	5		7037	B 00557	PUB	Qal	9.0
20	257901.8	3914231.9	92	133	5	157.3	7103			Kmf	7.7
22	257866	3914204	92	133	5	476	7103	B 01085	IRR	Kpl	7.7
33	258355	3913491	94	134	5	68	7152	B 00544	SAN	Qal	4.1
25	257845	3913200	100	134	5	620	7136	B 01442	EXP	Kpl	3.8
8	259531.5	3915409.5	72	134	5		7185			Kmf	3.3
9	259531.5	3915409.5	72	134	5	200	7185			Kmf	3.3
4	260080.1	3919137.6	58	128	5	400	7162			Kmf	2.4
99	256604	3912429	114	134	5	300	7080	RG-43456	STK	Kmf	1.6
5	260480.2	3918556.4	58	131	5	394	7231	RG 33107 EXPL	EXP/DOM	Kmf, Kpl	2.2
37	259448	3913362	88	135	5		7247	B 00736	DOM	Qal	1.9
38	259448	3913362	88	135	5	80	7247	B 00737	DOM	Qal	1.9



**Table 3. Potential changes in groundwater levels at wells with water supply uses.**

BDR Well ID	NAD 1983 UTM 13N		Well Location in Model			Depth of Well (ft)	Well Elevation (ft)	OSE File No.	Use	Aquifer	Maximum Drawdown (ft)
	Easting (m)	Northing (m)	Row	Column	Layer						
75	259881.5	3912990	87	135	5	150	7303			Kmf	1.9
29	259385.7	3913592	86	135	5	100	7224			Qal	1.9
56	259898.1	3913126.6	86	135	5	200	7297			Kmf	1.9
57	259898.1	3913128.6	86	135	5	140	7297			Kmf	1.9
61	259898.1	3913131	86	135	5	120	7297			Kmf	1.9
62	259898.1	3913131	86	135	5	200	7297			Kmf	1.9
35	259248	3913362	89	135	5	73	7224	B 00734	DOM	Qal	1.8
36	259248	3913362	89	135	5	65	7224	B 00735	DOM	Qal	1.8
79	259632.6	3912981.7	89	135	5	21	7287			Qal	1.8
85	259733	3912847	89	135	5	230	7300	B-00906	DOM	Kmf,Qal	1.8
28	258857.4	3913552.2	90	135	5	79	7178			Qal	1.8
92	259508.2	3912990	90	135	5	57.5	7277			Kmf	1.8
63	260039.1	3913371.6	84	135	5	500	7280			Kmf	1.9
31	259048.8	3913331.9	91	135	5	92	7205			Kmf	1.8
96	259431	3912957	91	135	5	80	7274	B-00738	DOM	Qal	1.8
58	260321.2	3913363.3	82	135	5	250	7316			Kmf	1.9
64	260312.9	3913363.3	82	135	5	250	7316			Kmf	1.9
65	260312.9	3913363.3	82	135	5		7316			Kmf	1.9
26	258686.9	3913537.5	92	135	5		7172			Kmf	1.8
27	258686.9	3913396.5	93	135	5	305	7175			Kmf	1.7
30	258867.2	3913340.1	92	135	5		7185			Qal	1.8
90	259251	3913006.6	92	135	5	336	7254			Kpl	1.8
91	259251	3913006.6	92	135	5	200	7254			Kmf	1.8
93	259231	3912957	92	135	5	703	7251	B-00428 S	MDW	Kpl	1.8
94	259332	3912858	92	135	5	185	7270	B-01185	DOM	Kmf	1.8
95	259231	3912957	92	135	5	707	7251	B-00385	EXP	Kpl	1.8
54	260321.2	3913496	81	135	5	prob.60	7310			Qal	1.9
34	258652	3913380	93	135	5	300	7175	B 00815	DOM	Kmf	1.7
53	260321.2	3913786.4	79	135	5	44	7303			Qal	1.9
55	260321.2	3913786.4	79	135	5	prob.60	7303			Qal	1.9
88	258846.4	3912971	95	135	5	40	7215			Kmf,Qal	1.7
89	258848.9	3912971	95	135	5	180	7215			Kmf	1.7
45	260329.5	3913919.1	78	135	5	160	7290			Kmf	1.8
46	260329.5	3913919.1	78	135	5	160	7290			Kmf	1.8

**Table 3. Potential changes in groundwater levels at wells with water supply uses.**

BDR Well ID	NAD 1983 UTM 13N		Well Location in Model			Depth of Well (ft)	Well Elevation (ft)	OSE File No.	Use	Aquifer	Maximum Drawdown (ft)
	Easting (m)	Northing (m)	Row	Column	Layer						
69	260478.8	3913769.8	78	135	5	32.5	7326			Qal	1.8
41	260055.7	3914201.1	77	135	5	285	7257			Kmf	1.8
42	260055.7	3914201.1	77	135	5	250	7257			Kmf	1.8
43	260329.5	3914201.1	76	135	5	60	7277			Qal	1.8
44	260329.5	3914201.1	76	135	5	65	7277			Qal	1.8
39	260072.3	3914591.1	75	135	5	63	7257			Kmf	1.8
40	260329.5	3914333.9	75	135	5	65	7274			Qal	1.8
97	258812	3912368	99	135	5		7261		STK	Kmf	1.5
48	260877	3914317.3	71	135	5		7323			Kmf	1.7
23	256194	3912240	117	134	5	32	7070	B 00415 O-3	DOM	Qal	0.9
24	256194	3912240	117	134	5	32	7070	B 00415 O-3	DOM	Qal	0.9
98	256355.8	3912417.6	116	134	5		7070			Kmf	1.2
47	261109.5	3914516.1	68	135	5	245	7425	B 01429	DOM	Kmf	1.6
66	260736	3913769.8	76	136	5	800	7352			Kpl	0.6
68	260736	3913769.8	76	136	5		7352			Kpl	0.6
70	260453.9	3913496	80	136	5	47.5	7326			Qal	0.6
59	260304.6	3913122.7	83	136	5	46	7362			Qal	0.6
60	260304.6	3913122.7	83	136	5		7362			Qal	0.6
74	260251	3913154	84	136	5	520	7349	B-00524	DOM	Kpl?	0.6
83	260006	3912990	86	136	5		7313			Kpl	0.5
76	259889.8	3912699.6	89	136	5	120	7339			Kmf,Qal	0.5
77	259889.8	3912699.6	89	136	5	250	7339			Kmf	0.5
78	259889.8	3912699.6	89	136	5		7339			Kpl	0.5
80	259881.5	3912699.6	89	136	5	35	7339			Kmf	0.5
81	259881.5	3912699.6	89	136	5		7339			Kmf	0.5
82	259997.7	3912716.2	89	136	5	325	7392	B-00428	MDW	Kpl,Kmf	0.5
131	260782.9	3922629.1	55	110	5	50	7021			Qal	0.5
132	260782.9	3922629.1	55	110	5	230	7021			Kpl	0.5
133	260782.9	3922629.1	55	110	5	260	7021			Kmf	0.5
84	259920	3912641	90	136	5	420	7349	B-00839	STK	Kmf	0.5
87	259818	3912539	91	136	5	210	7402	B-00829	DOM	Kmf,Qal	0.4
100	255202	3911899	121	133	5	210	7070	B-01086	STK	Kmf	0.7
86	259618	3912339	94	136	5		7333	B-00729	STK	Kmf	0.4
102	255740.2	3910867.1	122	134	5	600	7169			Kpl	0.3

**Table 3. Potential changes in groundwater levels at wells with water supply uses.**

BDR Well ID	NAD 1983 UTM 13N		Well Location in Model			Depth of Well (ft)	Well Elevation (ft)	OSE File No.	Use	Aquifer	Maximum Drawdown (ft)
	Easting (m)	Northing (m)	Row	Column	Layer						
103	255791.7	3910857.9	122	134	5	500	7169			Kpl	0.3
104	255750	3910641	122	134	5	320	7192	RG-43457	DOM	Kmf	0.3
123	263316.3	3924150	54	117	5		6913			Kpl	0.2
105	255937	3910028	123	135	5		7402	B-01046	PUB	Tb	2.1
120	251266.1	3914846.1	122	95	5	80	6913		STK	Qal	0.3
121	251266.1	3914846.1	122	95	5	80	6913		EXP	Qal	0.3
2	262181	3911688.6	81	137	5	>1980	8304				0.2
127	260941.7	3926787.1	53	91	5		6972			Kmf,Kpu	0.0
3	265362.3	3910526.5	67	138	5	~1500	8520				0.0
124	255438.2	3927730.8	55	79	5		7133			Kcda	0.0
126	255438.2	3927730.8	55	79	5		7133			Kcda	0.0

**Note:**

Use: DOM-Domestic; EXP-Exploration; IRR-Irrigation; MDW-Community type use; MIN-Mining; MUL-Multiple domestic households; PUB-Public supply; SAN-Sanitary in conjunction with a commercial use; STK-Livestock watering.

Aquifer: Jmw-Westwater Canyon Member; Kcda-Dalton Sandstone Member of the Crevasse Canyon Formation; Kd-Dakota aquifer; Kg-Gallup aquifer; Km-Mancos Shale; Kmf-Menefee Formation; Kpl-Point Lookout Sandstone; Kpu-Upper Point Lookout Sandstone; Qal-Quaternary alluvium; Tb-Basalt and andesite flows.

Depth of Well: "prob.60" indicates probably 60 ft; ">1980" indicates deeper than 1980 ft; "~1500" indicates about 1500 ft.



**Table 4. Potential Changes in Groundwater Levels at Springs**

NAME	NAD 1983 UTM 13N		Model Row	Model Column	Model Layer	Spring Surface Elevation from DEM (ft)	Grid Maximum Elevation (ft)	Grid Minimum Elevation (ft)	Surface Geology	Maximum Drawdown (ft)
	Easting (m)	Northing (m)								
Azabache, Ojo	287137	3944068	49	134	2	6398	7276	6292	Kmf	0.01
Bridge Spring	255994	3913748	109	131	2	7043	7053	7037	Kmf	0.73
Burro Springs	268041	3934954	51	89	1	6563	6660	6499	Kmf	0.02
Cerro Spring	266570	3925896	53	128	2	6844	6931	6601	Kmf	0.00
Chamisa Losa Spring	298065	3935212	49	139	1	6518	8028	6122	Kmm	0.01
Dado Spring, El	271825	3933069	51	117	2	6597	6692	6535	Kmf	0.00
Doctor Spring	268481	3933463	51	93	1	6603	6791	6574	Kmf	0.02
Encinal Spring	275079	3895799	106	142	6	7604	7900	7503	Tb	0.00
Fort Miguel Ruins Spring	266081	3921652	54	134	1	7098	7460	6961	Kmf	0.00
Jose Manuel Spring	305193	3889614	52	146	1	5823	6597	5600	Jsr	0.00
Marquez, Ojo	287501	3911593	52	141	1	7351	8503	6610	Kph	0.01
Montoya Spring	272974	3940595	50	89	1	6434	6745	6368	Kph	0.01
Ojo de las Yuges	273918	3930117	51	134	1	6739	7319	6702	Kmf	0.01
Padre, Ojo del	304915	3935029	48	141	1	5878	7237	5728	Kml	0.00
Pena Springs	267041	3936245	51	85	1	6545	6650	6519	Kmf	0.01
Redondo, Ojo	266717	3933478	51	90	1	6596	6672	6509	Kmf	0.01
Rinconada Canyon Spring	259560	3884466	151	141	7	6141	6364	6089	Kmm/Kd	0.00
Salazar Spring	269379	3935012	51	92	1	6595	6745	6558	Kmf	0.02
San Jose Atarque Spring	258621	3891998	148	140	1	7578	8057	7454	Kmm	0.00
San Lucas Spring	262675	3924611	54	110	1	6901	7352	6899	Kmf	0.00
San Ysidro Spring	263308	3932334	52	85	1	6646	6781	6604	Kmf	0.03
Sap Hole Spring	264857	3922178	54	133	1	6923	7086	6902	Kmf	0.00
Tecolote Springs, Ojo	284488	3903926	54	142	2	7793	8523	7099	Kpl	0.01
Unnamed Spring	262226	3892263	144	140	1	6935	7290	6397	Kcc	0.01
Yeguas, Ojo de las	273918	3930086	51	134	1	6745	7319	6702	Kmf	0.01

**Table 5. Potential Changes in Groundwater Discharge to Rivers**

	Cumulative Groundwater Discharge During the 13-Year Mine Dewatering Period (ac-ft)			Cumulative Groundwater Discharge During the 100-Year Period After the End of Mine Dewatering (ac-ft)		
	Scenario 1	Scenario 2	Difference (%)	Scenario 1	Scenario 2	Difference (%)
<b>San Juan River</b>	166,444	166,502	-0.03	1,276,432	1,276,234	0.02
<b>Horace Spring</b>	1,136	1,135	0.09	8,699	8,708	-0.10
<b>Rio Puerco</b>	29,266	29,232	0.12	225,196	225,233	-0.02
<b>Puerco River</b>	(2,210)	(2,121)	4.03	(33,775)	(33,813)	-0.11
<b>Rio San Jose</b>	2,715	2,744	-1.07	21,092	21,068	0.11

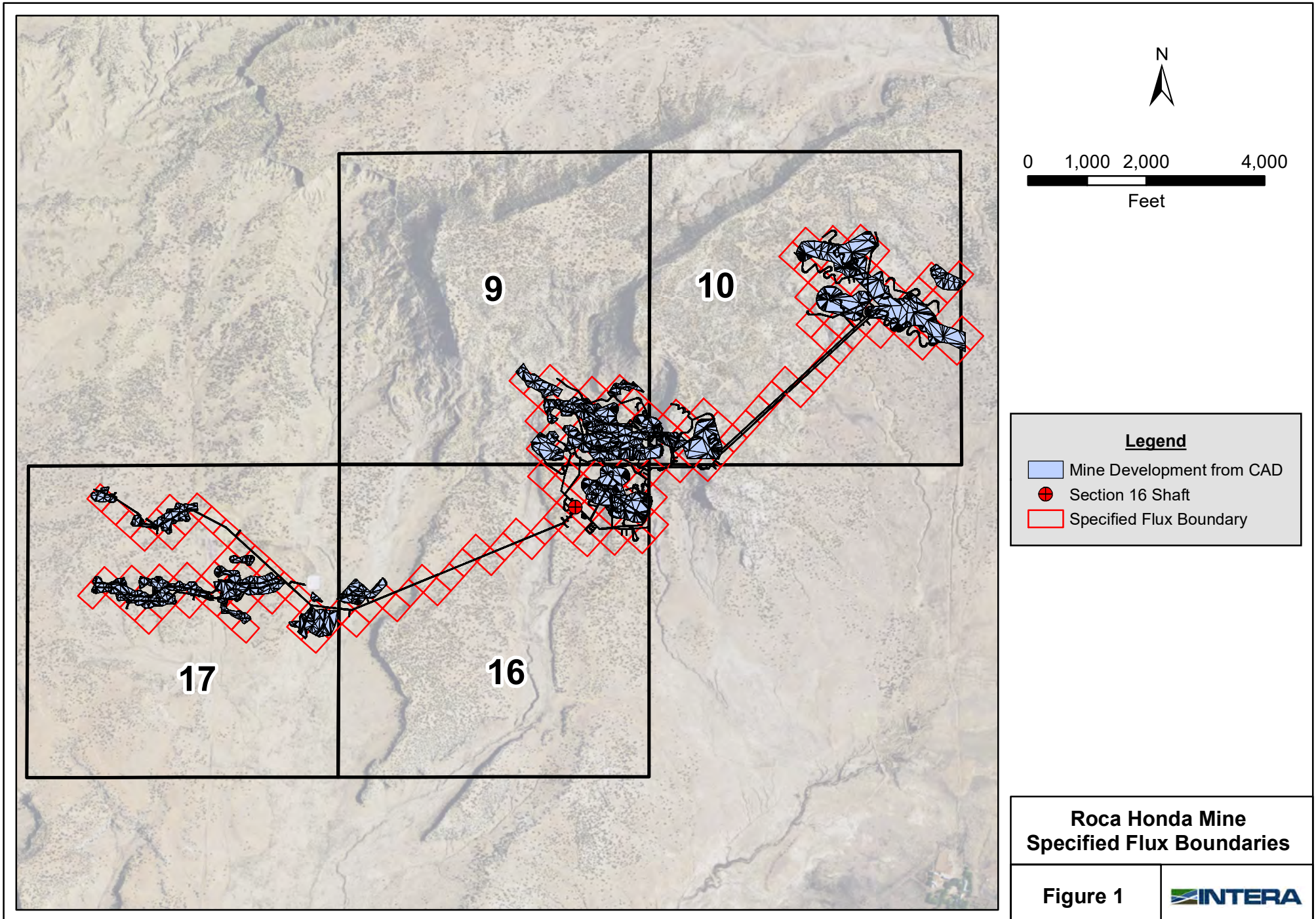
**Note: Value in red indicates river water flowing into groundwater**

**Table 6. Water Balance for Westwater Aquifer**

	Water Balance Component (volume in AF) / Scenario		Mountain front recharge	Recharge at outcrops	Leakage from Brushy Basin aquitard	Water supply pumping	Discharge to ephemeral drainages	Discharge to rivers	Roca Honda dewatering	Total	Change in aquifer storage	Percent error
<b>Mining Period: 13 Years</b>	<b>Scenario 1</b>	<b>Inflow</b>	16,006	128	46,433					62,782	16,581	-1.3%
		<b>Outflow</b>				10,534	5,114	31,241	0	46,921		
	<b>Scenario 2</b>	<b>Inflow</b>	16,006	128	48,936					65,070	-104,706	-0.7%
		<b>Outflow</b>				10,534	5,113	31,240	123,717	170,605		
<b>Recovery Period: 100 Years</b>	<b>Scenario 1</b>	<b>Inflow</b>	72,432	983	345,862					419,277	57,232	0.4%
		<b>Outflow</b>				81,027	39,452	240,030	0	360,510		
	<b>Scenario 2</b>	<b>Inflow</b>	72,432	983	361,159					434,574	72,213	0.5%
		<b>Outflow</b>				81,027	39,451	240,066	0	360,544		



## FIGURES



**Legend**

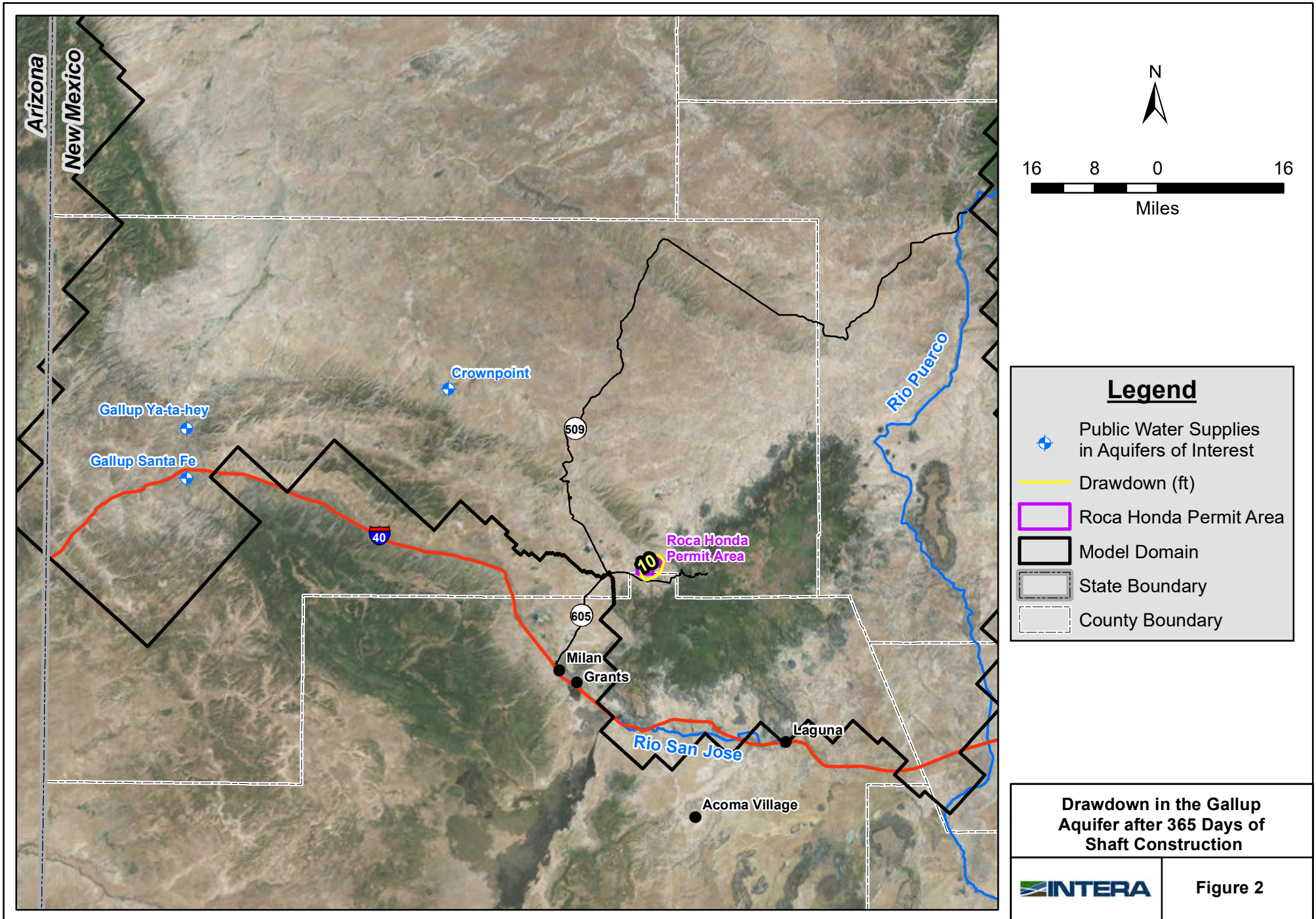
- Mine Development from CAD
- + Section 16 Shaft
- Specified Flux Boundary

**Roca Honda Mine  
Specified Flux Boundaries**

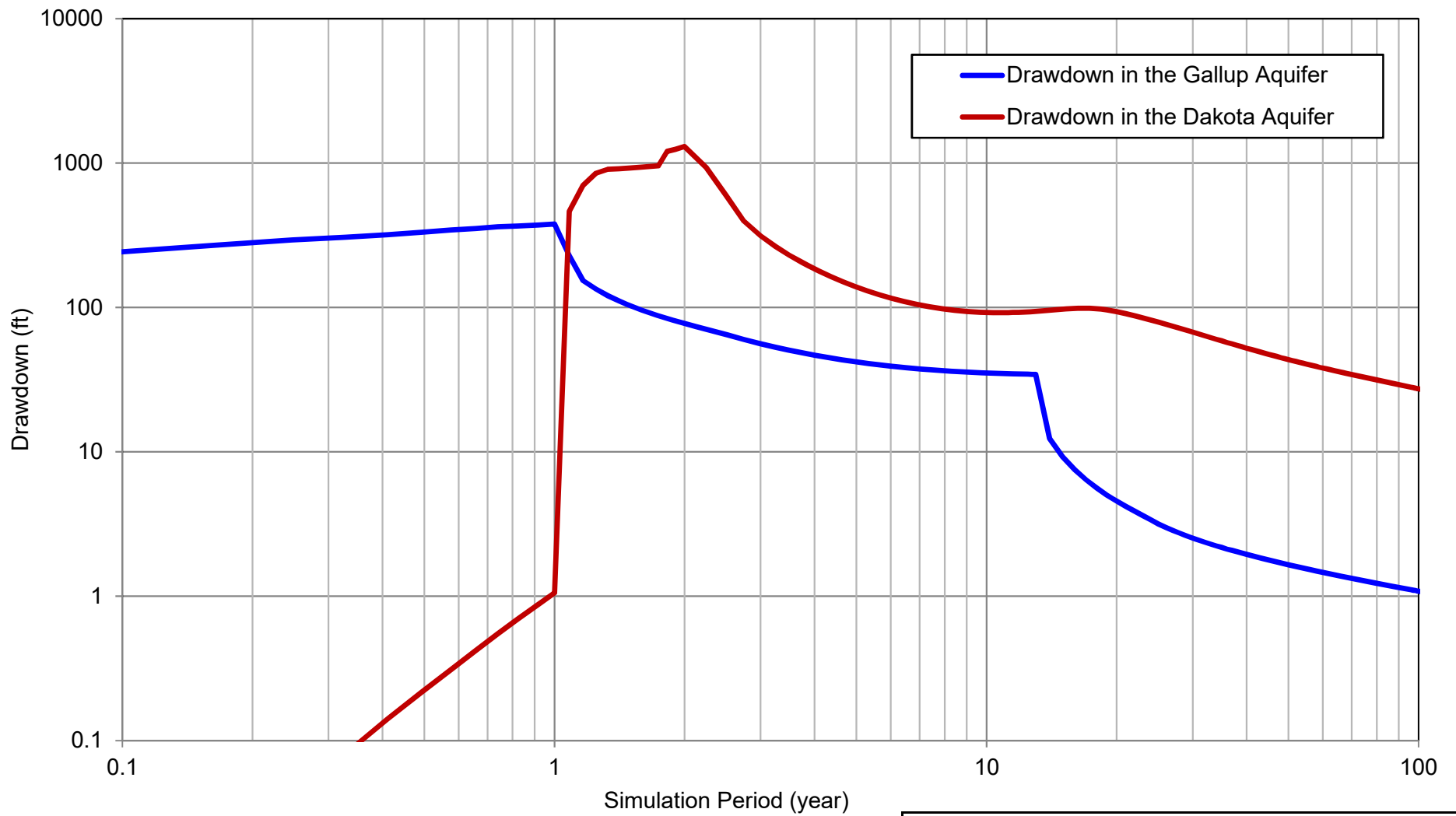
**Figure 1**







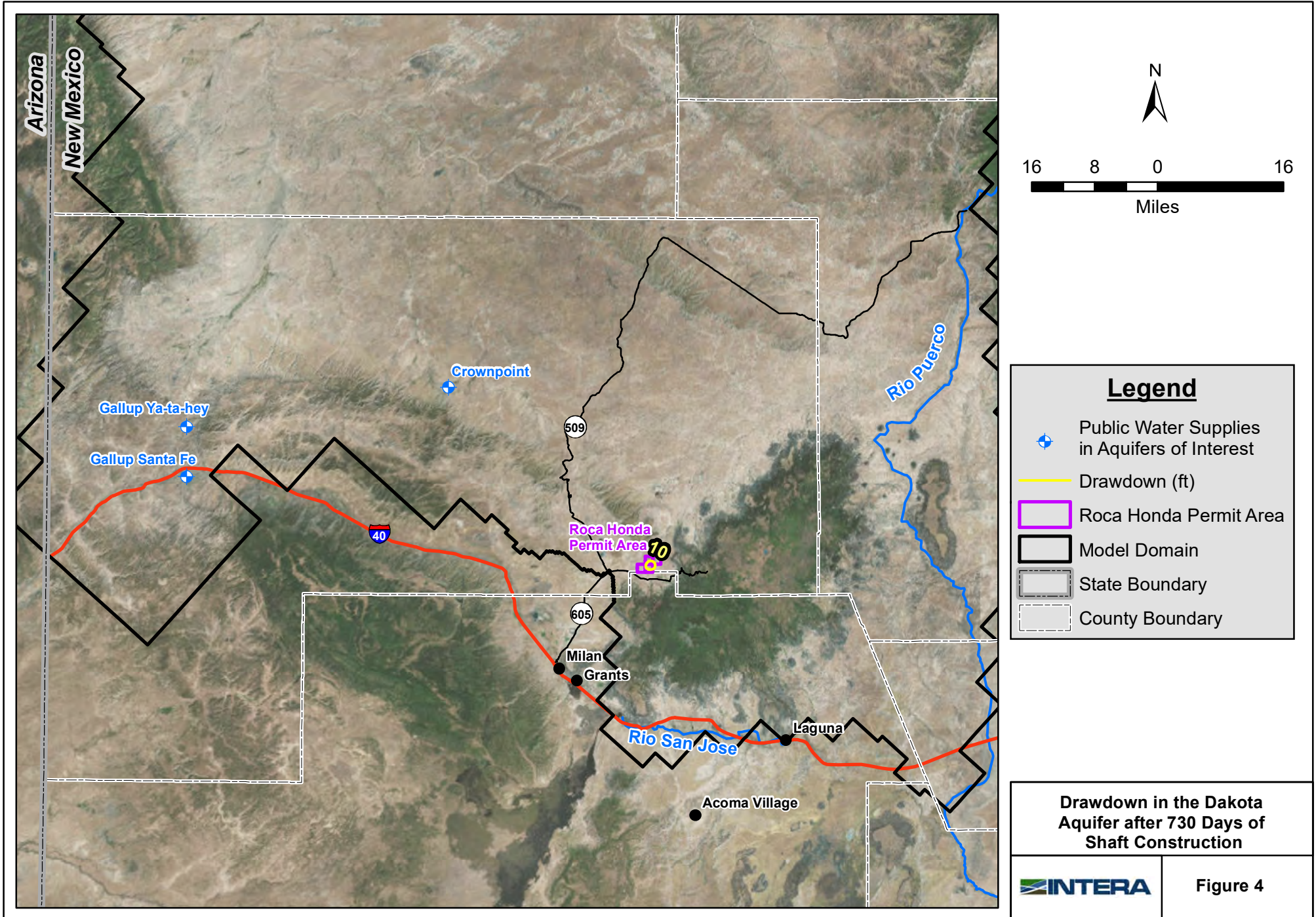




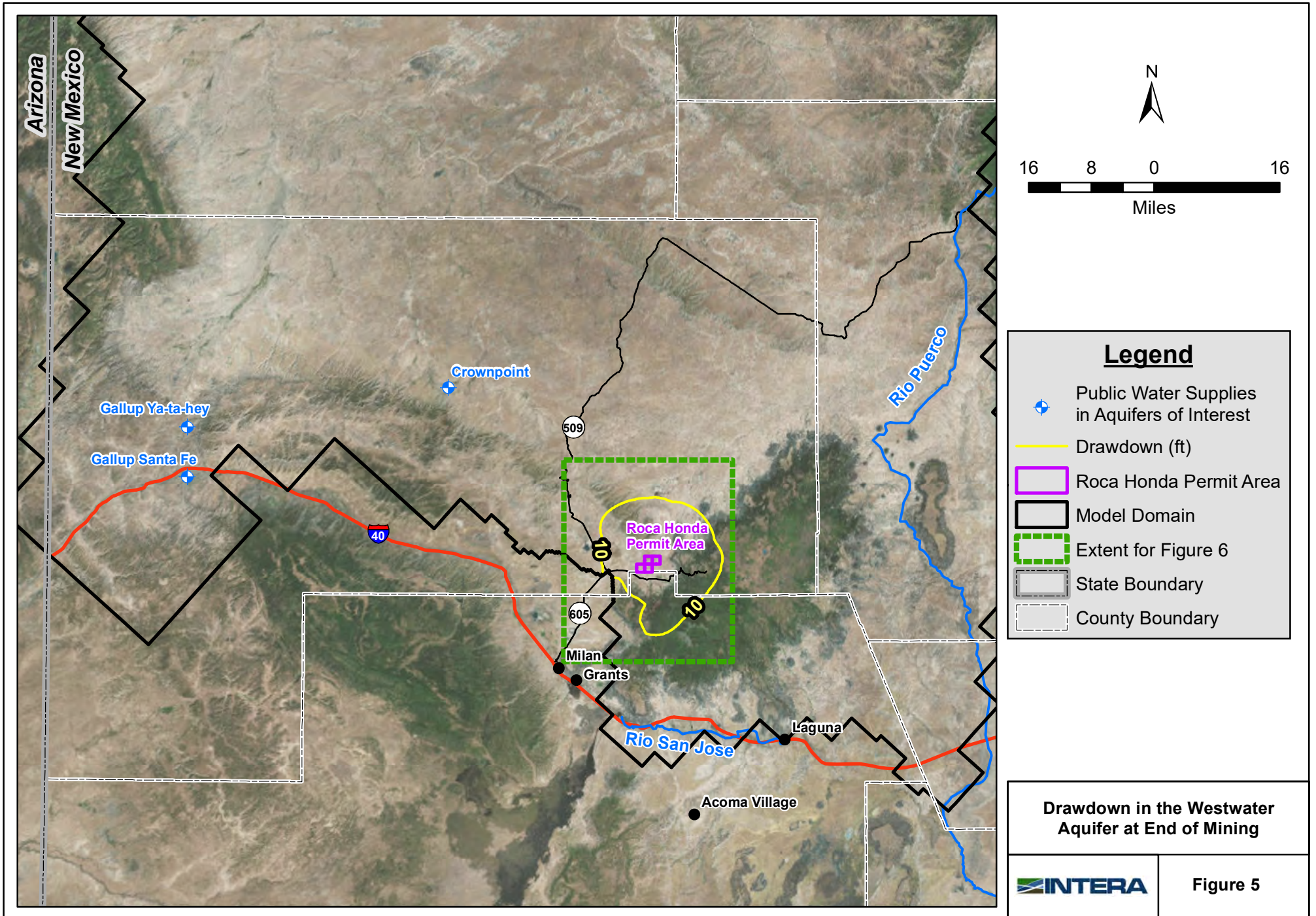
Drawdown at Section 16 Production Shaft  
in the Gallup and Dakota Aquifers



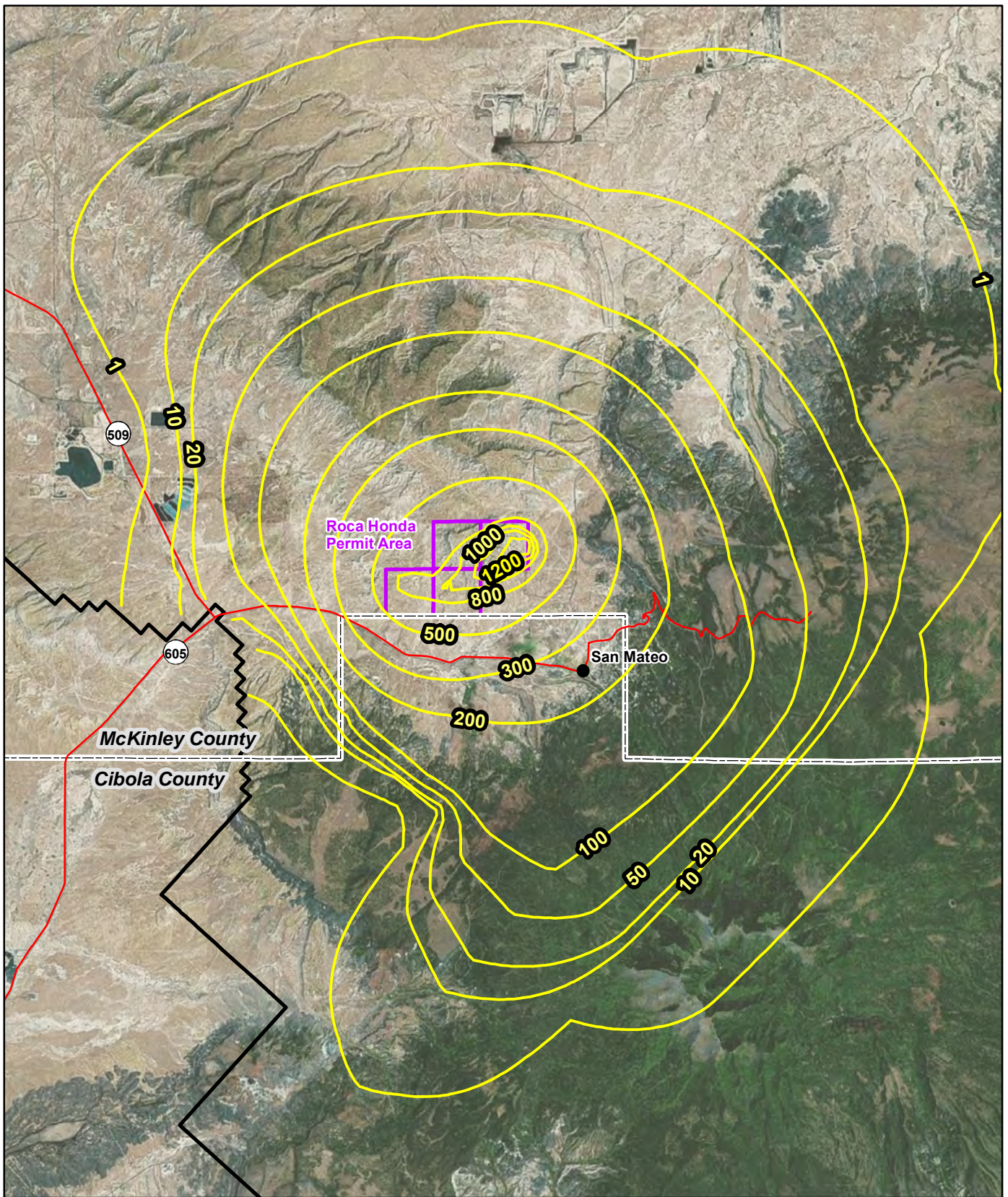
Figure 3











Maximum drawdown of 1,850 ft not shown



**Legend**

- Drawdown (ft)
- Roca Honda Permit Area
- Model Domain
- County Boundary

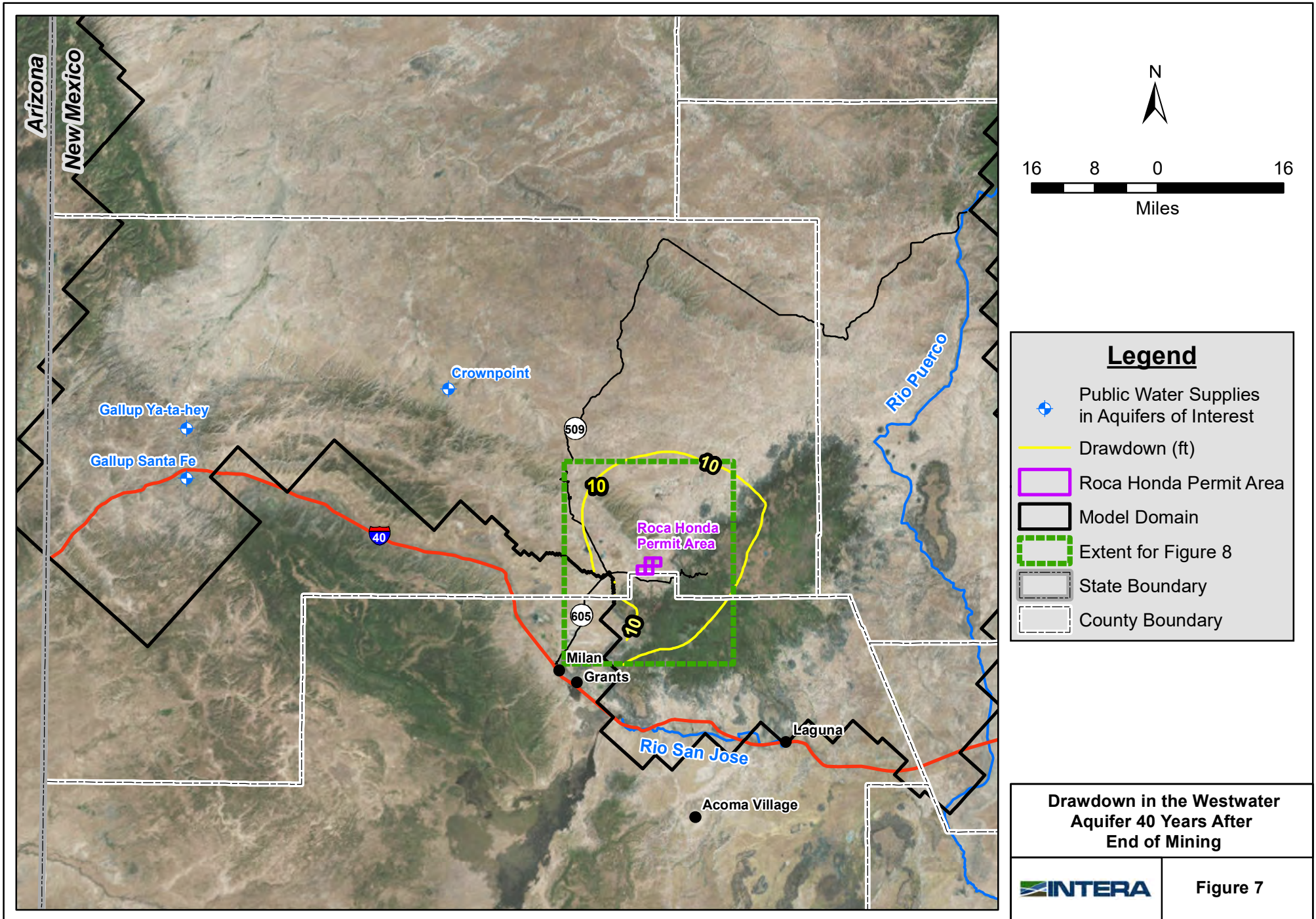


**Drawdown in the Westwater Aquifer at End of Mining**

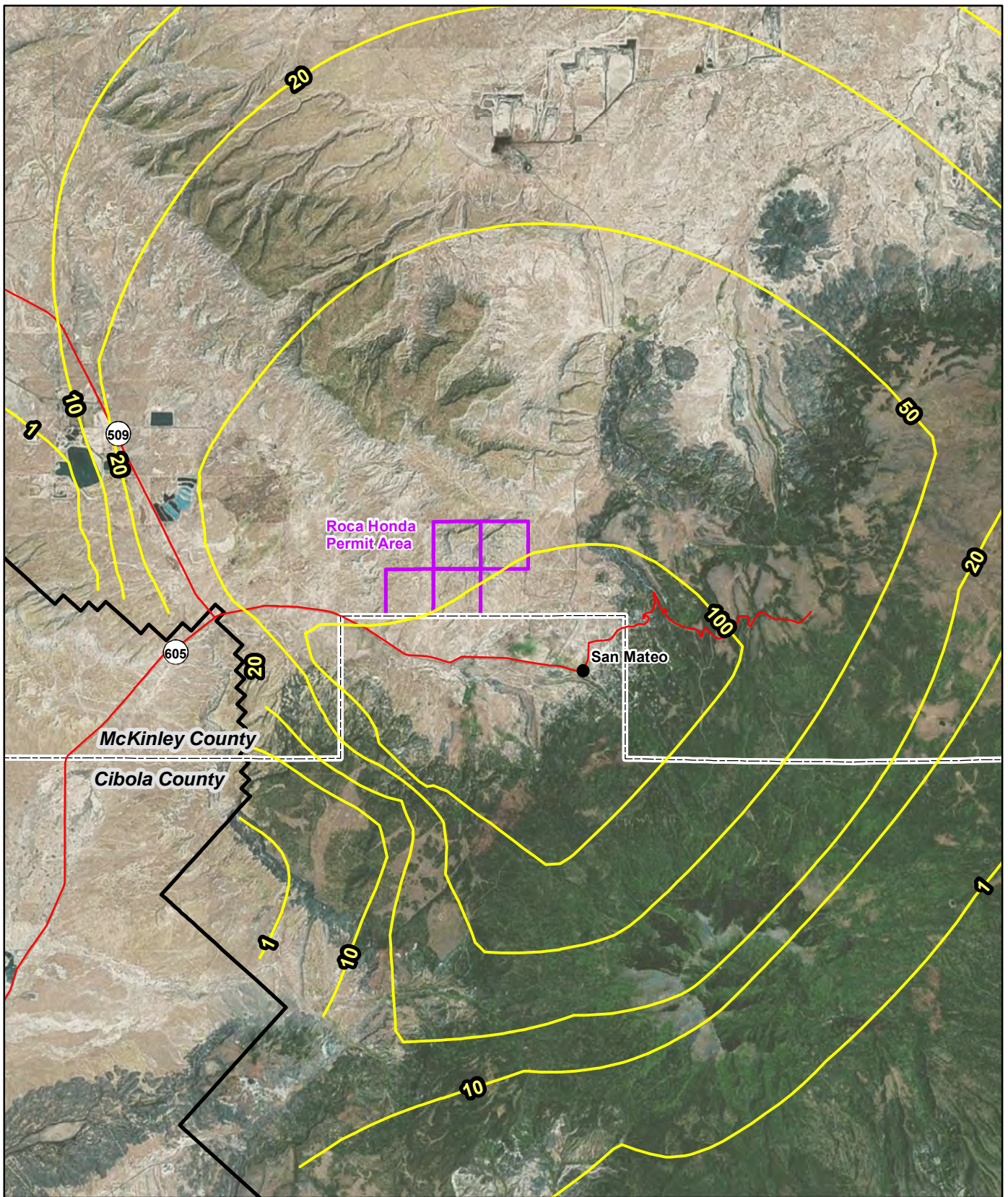


**Figure 6**









Maximum drawdown of 110 ft not shown



**Legend**

- Roca Honda Permit Area
- Model Domain
- County Boundary

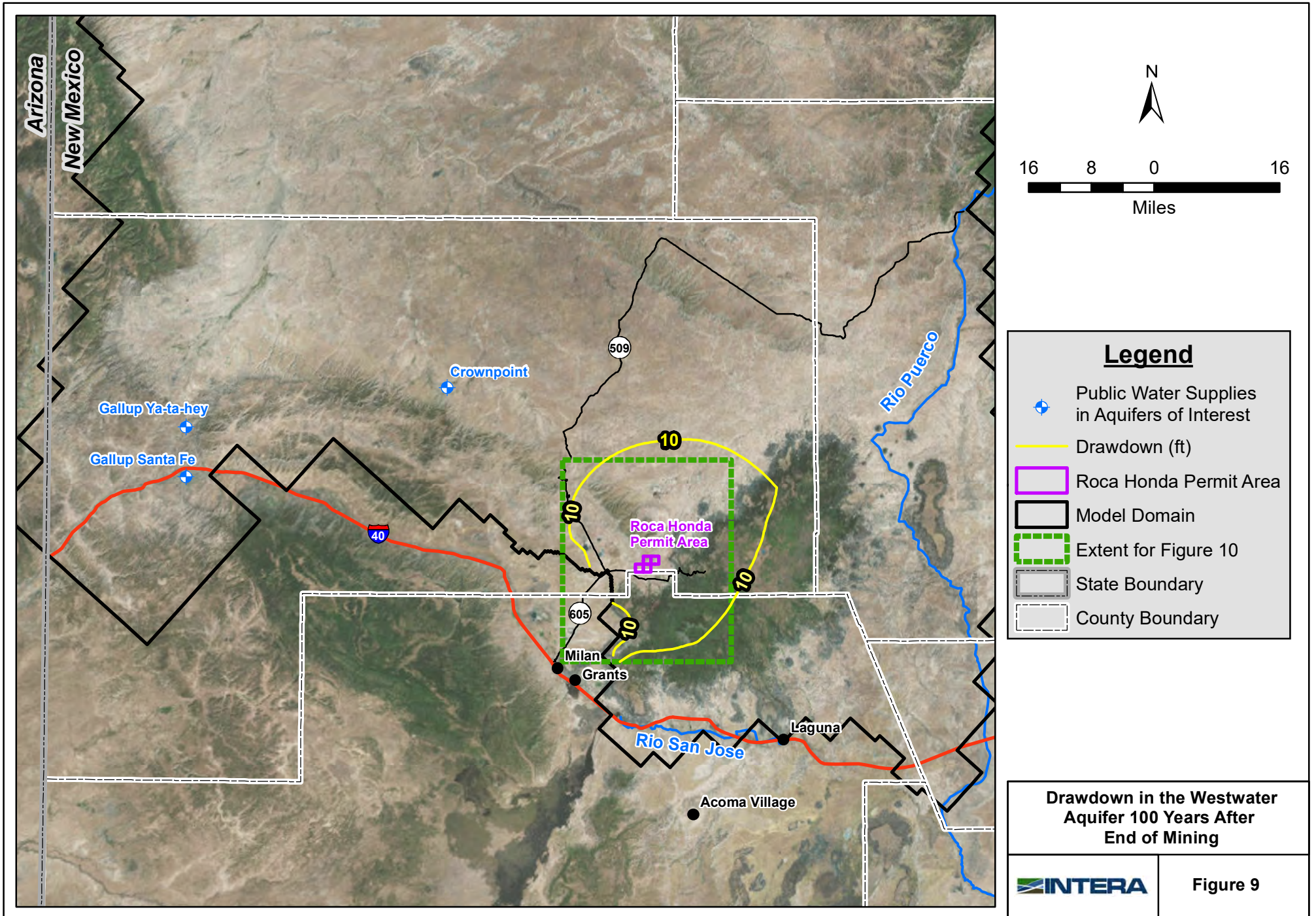


**Drawdown in the Westwater Aquifer  
40 Years After End of Mining**

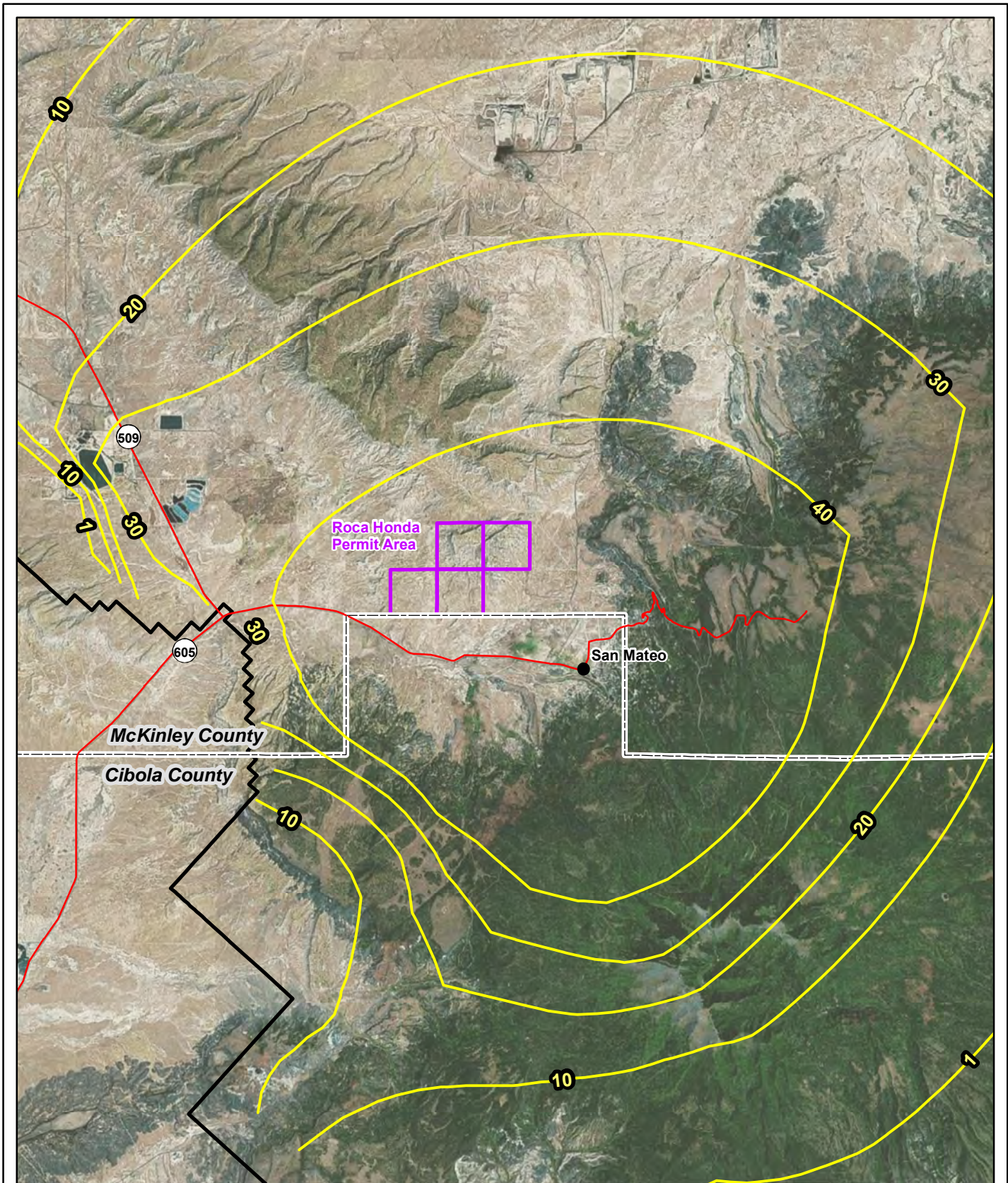


**Figure 8**









Maximum drawdown of 49 ft not shown



**Legend**

- Drawdown (ft)
- Roca Honda Permit Area
- Model Domain
- County Boundary

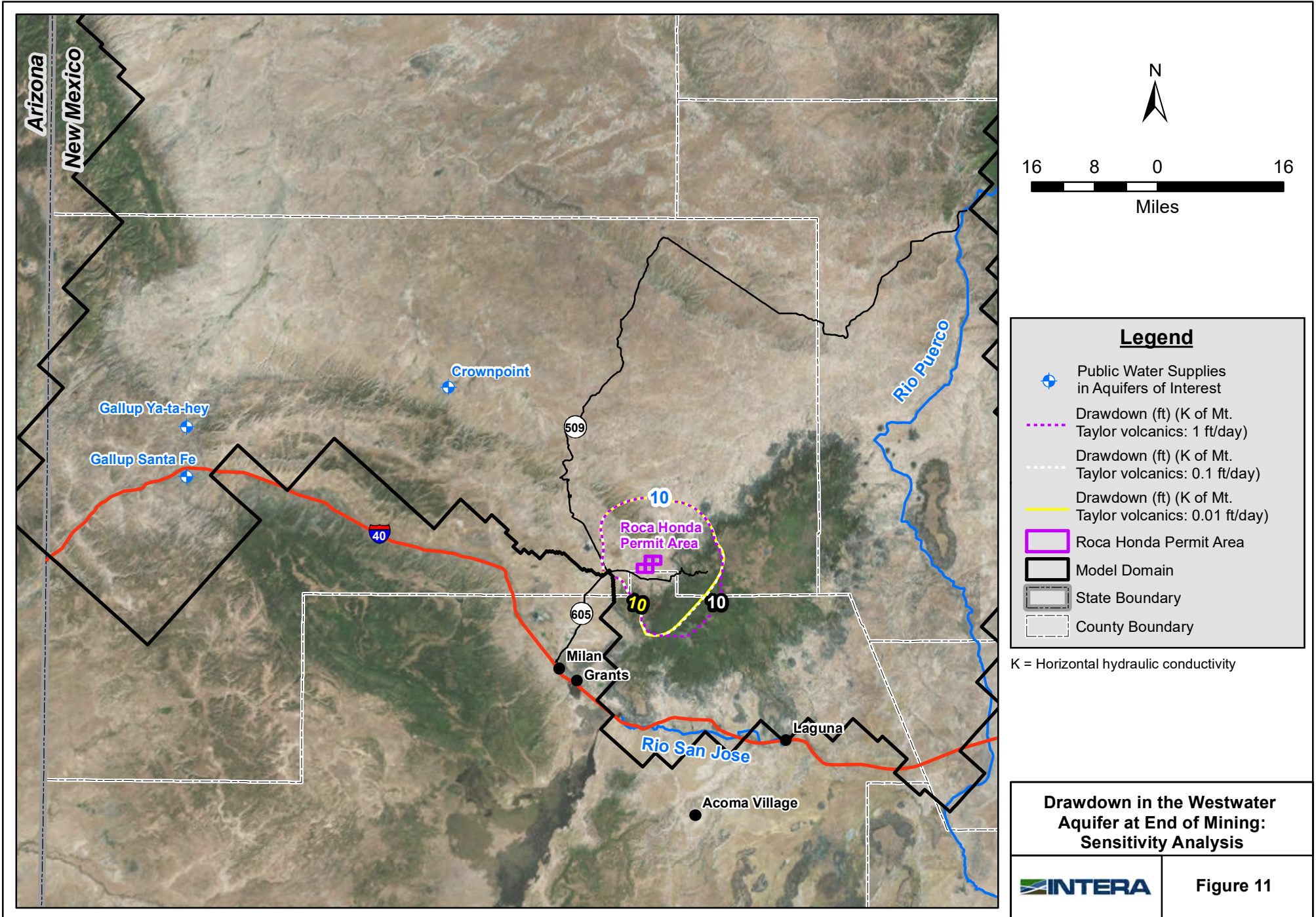


**Drawdown in the Westwater Aquifer  
100 Years After End of Mining**



**Figure 10**







**Table 3. Potential changes in groundwater levels at wells with water supply uses.**

BDR Well ID	NAD 1983 UTM 13N		Well Location in Model			Depth of Well (ft)	Well Elevation (ft)	OSE File No.	Use	Aquifer	Maximum Drawdown (ft)
	Easting (m)	Northing (m)	Row	Column	Layer						
73	260350	3913856	78	135	10	3535	7300	B-00516	MIN	Jmw	286.7
143	252142	3916113	117	94	10	940	7010	B-1778	DOM	Jmw	392.9
1	262362	3912136.2	76	137	10	4207	8209			Jmw	181.3
137	250527	3920058	101	84	10	1553	7133	B-00993-S	MIN	Jmw	188.4
136	249310.1	3920610.5	105	80	10	1398	7077	B-00993	MIN	Jmw	112.9
119	249502.1	3914856	125	91	10	280	6867			Jmw	84.2
109	249372	3915145	125	90	10	303	6890	B-01104	DOM	Jmw	75.9
106	248512	3916669	124	86	10	390	6900	B-01190	STK	Qal/Jmw	79.7
111	247479	3915109	128	87	10	478	6847	B-01115	DOM	Jmw	40.8
17	252103	3916155	117	94	8	715	7041	B 01544	DOM	Kd	29.8
129	258241.4	3925189.3	55	89	8	830	7201			Kd	7.6
128	258241.4	3925189.3	55	89	7	1320	7201			Km	3.1
130	257531.2	3924423.1	55	89	7	1320	7247			Km	3.1
67	260736	3913769.8	76	136	7	2000	7352			Km	1.1
72	260727.7	3913778.1	76	136	7	2000	7349			Km	1.1
107	250096.7	3916461.4	121	89	7	155	6942			Km	0.3
101	252287	3912456	125	119	7		7267	B-00997	MUL	Km	0.1
10	254510.3	3916097.2	102	109	6		7174			Kg	58.2
146	257834	3916765	74	128	6	1420	7170	B1786 Exp	EXP	Kg	56.3
16	254295	3915909	105	109	6	320	7152	B 01084	STK	Kg	35.5
32	258063	3913591	96	134	6	1150	7123	B 01442 EXP L-2	EXP	Kg	4.9
7	258514.1	3917001.6	68	130	5	192.3	7198			Kmf	10.2
19	255825	3913453	112	131	5		7037	B 00557	PUB	Qal	9.0
20	257901.8	3914231.9	92	133	5	157.3	7103			Kmf	7.7
22	257866	3914204	92	133	5	476	7103	B 01085	IRR	Kpl	7.7
33	258355	3913491	94	134	5	68	7152	B 00544	SAN	Qal	4.1
25	257845	3913200	100	134	5	620	7136	B 01442	EXP	Kpl	3.8
8	259531.5	3915409.5	72	134	5		7185			Kmf	3.3
9	259531.5	3915409.5	72	134	5	200	7185			Kmf	3.3
4	260080.1	3919137.6	58	128	5	400	7162			Kmf	2.4
99	256604	3912429	114	134	5	300	7080	RG-43456	STK	Kmf	1.6
5	260480.2	3918556.4	58	131	5	394	7231	RG 33107 EXPL	EXP/DOM	Kmf, Kpl	2.2
37	259448	3913362	88	135	5		7247	B 00736	DOM	Qal	1.9
38	259448	3913362	88	135	5	80	7247	B 00737	DOM	Qal	1.9

**Table 3. Potential changes in groundwater levels at wells with water supply uses.**

BDR Well ID	NAD 1983 UTM 13N		Well Location in Model			Depth of Well (ft)	Well Elevation (ft)	OSE File No.	Use	Aquifer	Maximum Drawdown (ft)
	Easting (m)	Northing (m)	Row	Column	Layer						
75	259881.5	3912990	87	135	5	150	7303			Kmf	1.9
29	259385.7	3913592	86	135	5	100	7224			Qal	1.9
56	259898.1	3913126.6	86	135	5	200	7297			Kmf	1.9
57	259898.1	3913128.6	86	135	5	140	7297			Kmf	1.9
61	259898.1	3913131	86	135	5	120	7297			Kmf	1.9
62	259898.1	3913131	86	135	5	200	7297			Kmf	1.9
35	259248	3913362	89	135	5	73	7224	B 00734	DOM	Qal	1.8
36	259248	3913362	89	135	5	65	7224	B 00735	DOM	Qal	1.8
79	259632.6	3912981.7	89	135	5	21	7287			Qal	1.8
85	259733	3912847	89	135	5	230	7300	B-00906	DOM	Kmf,Qal	1.8
28	258857.4	3913552.2	90	135	5	79	7178			Qal	1.8
92	259508.2	3912990	90	135	5	57.5	7277			Kmf	1.8
63	260039.1	3913371.6	84	135	5	500	7280			Kmf	1.9
31	259048.8	3913331.9	91	135	5	92	7205			Kmf	1.8
96	259431	3912957	91	135	5	80	7274	B-00738	DOM	Qal	1.8
58	260321.2	3913363.3	82	135	5	250	7316			Kmf	1.9
64	260312.9	3913363.3	82	135	5	250	7316			Kmf	1.9
65	260312.9	3913363.3	82	135	5		7316			Kmf	1.9
26	258686.9	3913537.5	92	135	5		7172			Kmf	1.8
27	258686.9	3913396.5	93	135	5	305	7175			Kmf	1.7
30	258867.2	3913340.1	92	135	5		7185			Qal	1.8
90	259251	3913006.6	92	135	5	336	7254			Kpl	1.8
91	259251	3913006.6	92	135	5	200	7254			Kmf	1.8
93	259231	3912957	92	135	5	703	7251	B-00428 S	MDW	Kpl	1.8
94	259332	3912858	92	135	5	185	7270	B-01185	DOM	Kmf	1.8
95	259231	3912957	92	135	5	707	7251	B-00385	EXP	Kpl	1.8
54	260321.2	3913496	81	135	5	prob.60	7310			Qal	1.9
34	258652	3913380	93	135	5	300	7175	B 00815	DOM	Kmf	1.7
53	260321.2	3913786.4	79	135	5	44	7303			Qal	1.9
55	260321.2	3913786.4	79	135	5	prob.60	7303			Qal	1.9
88	258846.4	3912971	95	135	5	40	7215			Kmf,Qal	1.7
89	258848.9	3912971	95	135	5	180	7215			Kmf	1.7
45	260329.5	3913919.1	78	135	5	160	7290			Kmf	1.8
46	260329.5	3913919.1	78	135	5	160	7290			Kmf	1.8

**Table 3. Potential changes in groundwater levels at wells with water supply uses.**

BDR Well ID	NAD 1983 UTM 13N		Well Location in Model			Depth of Well (ft)	Well Elevation (ft)	OSE File No.	Use	Aquifer	Maximum Drawdown (ft)
	Easting (m)	Northing (m)	Row	Column	Layer						
69	260478.8	3913769.8	78	135	5	32.5	7326			Qal	1.8
41	260055.7	3914201.1	77	135	5	285	7257			Kmf	1.8
42	260055.7	3914201.1	77	135	5	250	7257			Kmf	1.8
43	260329.5	3914201.1	76	135	5	60	7277			Qal	1.8
44	260329.5	3914201.1	76	135	5	65	7277			Qal	1.8
39	260072.3	3914591.1	75	135	5	63	7257			Kmf	1.8
40	260329.5	3914333.9	75	135	5	65	7274			Qal	1.8
97	258812	3912368	99	135	5		7261		STK	Kmf	1.5
48	260877	3914317.3	71	135	5		7323			Kmf	1.7
23	256194	3912240	117	134	5	32	7070	B 00415 O-3	DOM	Qal	0.9
24	256194	3912240	117	134	5	32	7070	B 00415 O-3	DOM	Qal	0.9
98	256355.8	3912417.6	116	134	5		7070			Kmf	1.2
47	261109.5	3914516.1	68	135	5	245	7425	B 01429	DOM	Kmf	1.6
66	260736	3913769.8	76	136	5	800	7352			Kpl	0.6
68	260736	3913769.8	76	136	5		7352			Kpl	0.6
70	260453.9	3913496	80	136	5	47.5	7326			Qal	0.6
59	260304.6	3913122.7	83	136	5	46	7362			Qal	0.6
60	260304.6	3913122.7	83	136	5		7362			Qal	0.6
74	260251	3913154	84	136	5	520	7349	B-00524	DOM	Kpl?	0.6
83	260006	3912990	86	136	5		7313			Kpl	0.5
76	259889.8	3912699.6	89	136	5	120	7339			Kmf,Qal	0.5
77	259889.8	3912699.6	89	136	5	250	7339			Kmf	0.5
78	259889.8	3912699.6	89	136	5		7339			Kpl	0.5
80	259881.5	3912699.6	89	136	5	35	7339			Kmf	0.5
81	259881.5	3912699.6	89	136	5		7339			Kmf	0.5
82	259997.7	3912716.2	89	136	5	325	7392	B-00428	MDW	Kpl,Kmf	0.5
131	260782.9	3922629.1	55	110	5	50	7021			Qal	0.5
132	260782.9	3922629.1	55	110	5	230	7021			Kpl	0.5
133	260782.9	3922629.1	55	110	5	260	7021			Kmf	0.5
84	259920	3912641	90	136	5	420	7349	B-00839	STK	Kmf	0.5
87	259818	3912539	91	136	5	210	7402	B-00829	DOM	Kmf,Qal	0.4
100	255202	3911899	121	133	5	210	7070	B-01086	STK	Kmf	0.7
86	259618	3912339	94	136	5		7333	B-00729	STK	Kmf	0.4
102	255740.2	3910867.1	122	134	5	600	7169			Kpl	0.3



**Table 3. Potential changes in groundwater levels at wells with water supply uses.**

BDR Well ID	NAD 1983 UTM 13N		Well Location in Model			Depth of Well (ft)	Well Elevation (ft)	OSE File No.	Use	Aquifer	Maximum Drawdown (ft)
	Easting (m)	Northing (m)	Row	Column	Layer						
103	255791.7	3910857.9	122	134	5	500	7169			Kpl	0.3
104	255750	3910641	122	134	5	320	7192	RG-43457	DOM	Kmf	0.3
123	263316.3	3924150	54	117	5		6913			Kpl	0.2
105	255937	3910028	123	135	5		7402	B-01046	PUB	Tb	2.1
120	251266.1	3914846.1	122	95	5	80	6913		STK	Qal	0.3
121	251266.1	3914846.1	122	95	5	80	6913		EXP	Qal	0.3
2	262181	3911688.6	81	137	5	>1980	8304				0.2
127	260941.7	3926787.1	53	91	5		6972			Kmf,Kpu	0.0
3	265362.3	3910526.5	67	138	5	~1500	8520				0.0
124	255438.2	3927730.8	55	79	5		7133			Kcda	0.0
126	255438.2	3927730.8	55	79	5		7133			Kcda	0.0

**Note:**

Use: DOM-Domestic; EXP-Exploration; IRR-Irrigation; MDW-Community type use; MIN-Mining; MUL-Multiple domestic households; PUB-Public supply; SAN-Sanitary in conjunct Aquifer: Jmw-Westwater Canyon Member; Kcda-Dalton Sandstone Member of the Crevasse Canyon Formation; Kd-Dakota aquifer; Kg-Gallup aquifer; Km-Mancos Shale; Kmf-Kpu-Upper Point Lookout Sandstone; Qal-Quaternary alluvium; Tb-Basalt and andesite flows.

Depth of Well: "prob.60" indicates probably 60 ft; ">1980" indicates deeper than 1980 ft; "~1500" indicates about 1500 ft.

**Table 4. Potential Changes in Groundwater Levels at Springs**

NAME	NAD 1983 UTM 13N		Model Row	Model Column	Model Layer	Spring Surface Elevation from DEM (ft)	Grid Maximum Elevation (ft)	Grid Minimum Elevation (ft)	Surface Geology	Maximum Drawdown (ft)
	Easting (m)	Northing (m)								
Azabache, Ojo	287137	3944068	49	134	2	6398	7276	6292	Kmf	0.01
Bridge Spring	255994	3913748	109	131	2	7043	7053	7037	Kmf	0.73
Burro Springs	268041	3934954	51	89	1	6563	6660	6499	Kmf	0.02
Cerro Spring	266570	3925896	53	128	2	6844	6931	6601	Kmf	0.00
Chamisa Losa Spring	298065	3935212	49	139	1	6518	8028	6122	Kmm	0.01
Dado Spring, El	271825	3933069	51	117	2	6597	6692	6535	Kmf	0.00
Doctor Spring	268481	3933463	51	93	1	6603	6791	6574	Kmf	0.02
Encinal Spring	275079	3895799	106	142	6	7604	7900	7503	Tb	0.00
Fort Miguel Ruins Spring	266081	3921652	54	134	1	7098	7460	6961	Kmf	0.00
Jose Manuel Spring	305193	3889614	52	146	1	5823	6597	5600	Jsr	0.00
Marquez, Ojo	287501	3911593	52	141	1	7351	8503	6610	Kph	0.01
Montoya Spring	272974	3940595	50	89	1	6434	6745	6368	Kph	0.01
Ojo de las Yuges	273918	3930117	51	134	1	6739	7319	6702	Kmf	0.01
Padre, Ojo del	304915	3935029	48	141	1	5878	7237	5728	Kml	0.00
Pena Springs	267041	3936245	51	85	1	6545	6650	6519	Kmf	0.01
Redondo, Ojo	266717	3933478	51	90	1	6596	6672	6509	Kmf	0.01
Rinconada Canyon Spring	259560	3884466	151	141	7	6141	6364	6089	Kmm/Kd	0.00
Salazar Spring	269379	3935012	51	92	1	6595	6745	6558	Kmf	0.02
San Jose Atarque Spring	258621	3891998	148	140	1	7578	8057	7454	Kmm	0.00
San Lucas Spring	262675	3924611	54	110	1	6901	7352	6899	Kmf	0.00
San Ysidro Spring	263308	3932334	52	85	1	6646	6781	6604	Kmf	0.03
Sap Hole Spring	264857	3922178	54	133	1	6923	7086	6902	Kmf	0.00
Tecolote Springs, Ojo	284488	3903926	54	142	2	7793	8523	7099	Kpl	0.01
Unnamed Spring	262226	3892263	144	140	1	6935	7290	6397	Kcc	0.01
Yeguas, Ojo de las	273918	3930086	51	134	1	6745	7319	6702	Kmf	0.01

**Table 5. Potential Changes in Groundwater Discharge to Rivers**

	Cumulative Groundwater Discharge During the 13-Year Mine Dewatering Period (ac-ft)			Cumulative Groundwater Discharge During the 100-Year Period After the End of Mine Dewatering (ac-ft)		
	Scenario 1	Scenario 2	Difference (%)	Scenario 1	Scenario 2	Difference (%)
<b>San Juan River</b>	166,444	166,502	-0.03	1,276,432	1,276,234	0.02
<b>Horace Spring</b>	1,136	1,135	0.09	8,699	8,708	-0.10
<b>Rio Puerco</b>	29,266	29,232	0.12	225,196	225,233	-0.02
<b>Puerco River</b>	(2,210)	(2,121)	4.03	(33,775)	(33,813)	-0.11
<b>Rio San Jose</b>	2,715	2,744	-1.07	21,092	21,068	0.11

**Note: Value in red indicates river water flowing into groundwater**



**Table 6a. Water Balance for Westwater Aquifer**

	Water Balance Component (volume in AF) / Scenario		Mountain front recharge	Recharge at outcrops	Leakage from Brushy Basin aquitard	Water supply pumping	Discharge to ephemeral drainages	Discharge to rivers	Roca Honda dewatering	Total	Change in aquifer storage	Percent error
<b>Mining Period: 13 Years</b>	<b>Scenario 1</b>	<b>Inflow</b>	16,006	128	46,433					62,782	16,581	-1.3%
		<b>Outflow</b>				10,534	5,114	31,241	0	46,921		
	<b>Scenario 2</b>	<b>Inflow</b>	16,006	128	48,936					65,070	-104,706	-0.7%
		<b>Outflow</b>				10,534	5,113	31,240	123,717	170,605		
<b>Recovery Period: 100 Years</b>	<b>Scenario 1</b>	<b>Inflow</b>	72,432	983	345,862					419,277	57,232	0.4%
		<b>Outflow</b>				81,027	39,452	240,030	0	360,510		
	<b>Scenario 2</b>	<b>Inflow</b>	72,432	983	361,159					434,574	72,213	0.5%
		<b>Outflow</b>				81,027	39,451	240,066	0	360,544		

Table 6b. Water Balance for Dakota Aquifer

	Water Balance Component (volume in AF) / Scenario		Mountain front recharge	Recharge at outcrops	Leakage from Mancos Shale aquitard	Leakage from Brushy Basin aquitard	Water supply pumping	Discharge to ephemeral drainages	Discharge to rivers	Roca Honda dewatering	Total	Change in aquifer storage	Percent error
Mining Period: 13 Years	Scenario 1	Inflow	81,383	40,943							122,326	-11,113	2.0%
		Outflow			82,743	45,264	212	0	2,663	0	130,882		
	Scenario 2	Inflow	81,383	40,943							122,326	-13,000	2.1%
		Outflow			82,738	46,275	212	0	2,764	232	132,672		
Recovery Period: 100 Years	Scenario 1	Inflow	626,023	314,943							940,967	-56,043	0.0%
		Outflow			636,102	339,486	1,634	0	19,848	0	997,070		
	Scenario 2	Inflow	626,023	314,943							940,967	-69,167	0.0%
		Outflow			635,874	352,877	1,634	0	19,998	0	1,010,371		

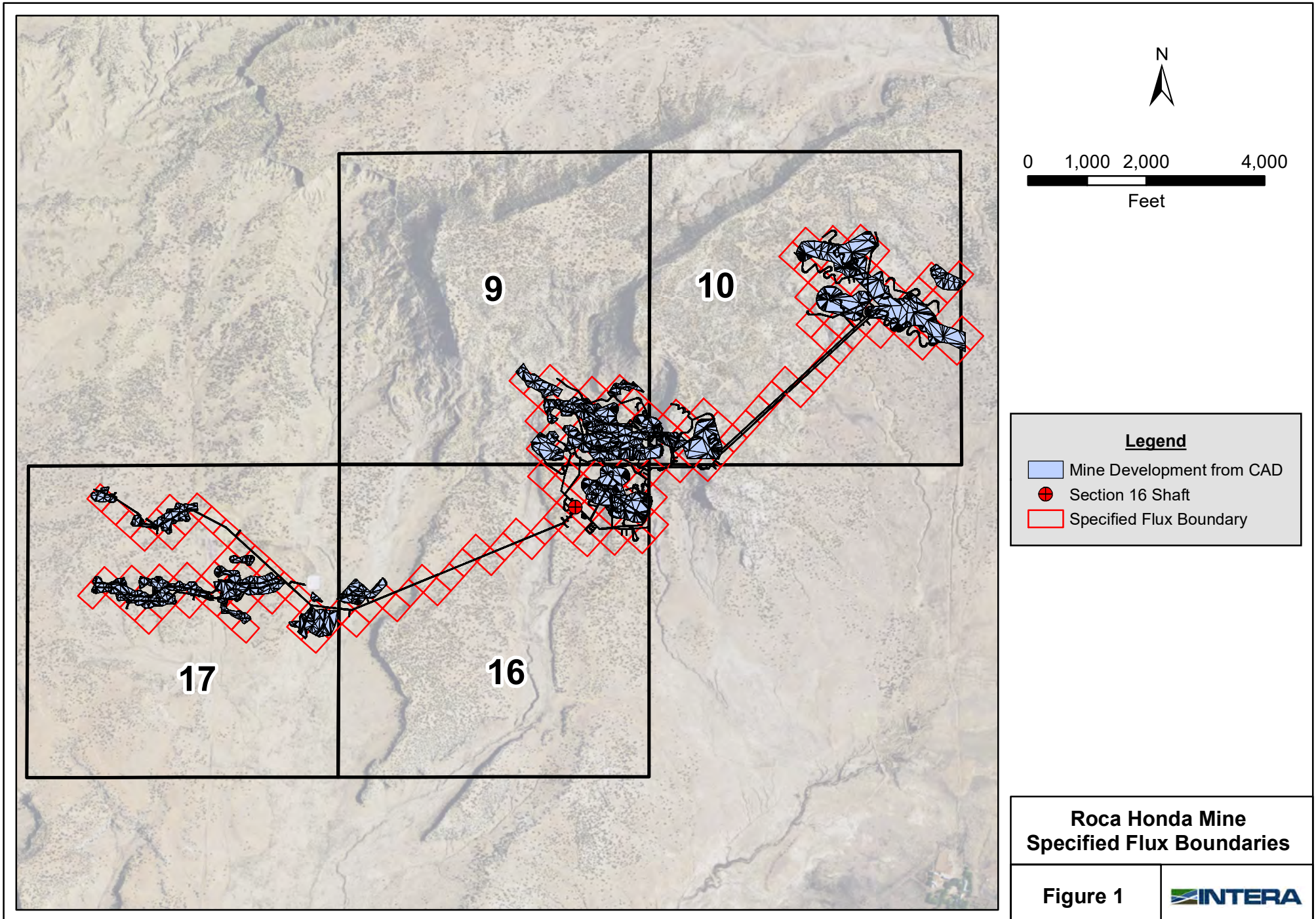
**Table 6c. Water Balance for Gallup Aquifer**

	Water Balance Component (volume in AF) / Scenario		Mountain front recharge	Recharge at outcrops	Leakage from Mancos Shale aquitard	Leakage from Layer 5 aquitard	Water supply pumping	Discharge to ephemeral drainages	Discharge to rivers	Roca Honda dewatering	Total	Change in aquifer storage	Percent error
<b>Mining Period: 13 Years</b>	<b>Scenario 1</b>	<b>Inflow</b>	16,720	25,268	10,491	33,549					86,027	-9,560	1.6%
		<b>Outflow</b>					48,022	13,961	32,134	0	94,116		
	<b>Scenario 2</b>	<b>Inflow</b>	16,720	25,268	10,494	34,612					87,093	-10,550	2.3%
		<b>Outflow</b>					48,022	13,964	32,099	1,439	95,523		
<b>Recovery Period: 100 Years</b>	<b>Scenario 1</b>	<b>Inflow</b>	128,612	194,366	80,746	279,971					683,696	-44,517	0.5%
		<b>Outflow</b>					369,398	107,895	247,075	0	724,369		
	<b>Scenario 2</b>	<b>Inflow</b>	128,612	194,366	80,732	280,133					683,844	-43,989	0.5%
		<b>Outflow</b>					369,398	107,883	247,375	0	724,656		



**Table 6d. Water Balance for Entire Domain**

	Water Balance Component (volume in AF) / Scenario		Mountain front recharge	Recharge at outcrops	Water supply pumping	Discharge to ephemeral drainages	Discharge to rivers	Roca Honda dewatering	Total Net	Change in aquifer storage	Percent error
Mining Period: 13 Years	Scenario 1	Inflow	1.79E+05	1.79E+05					3.58E+05	-3.46E+04	0.4%
		Outflow			6.02E+04	1.33E+05	1.98E+05	0.00E+00	3.91E+05		
	Scenario 2	Inflow	1.79E+05	1.79E+05					3.58E+05	-1.60E+05	0.3%
		Outflow			6.02E+04	1.33E+05	1.98E+05	1.25E+05	5.17E+05		
Recovery Period: 100 Years	Scenario 1	Inflow	1.33E+06	1.38E+06					2.70E+06	-2.86E+05	0.1%
		Outflow			4.63E+05	1.03E+06	1.50E+06	0.00E+00	2.99E+06		
	Scenario 2	Inflow	1.33E+06	1.38E+06					2.70E+06	-2.86E+05	0.1%
		Outflow			4.63E+05	1.03E+06	1.50E+06	0.00E+00	2.99E+06		



**Legend**

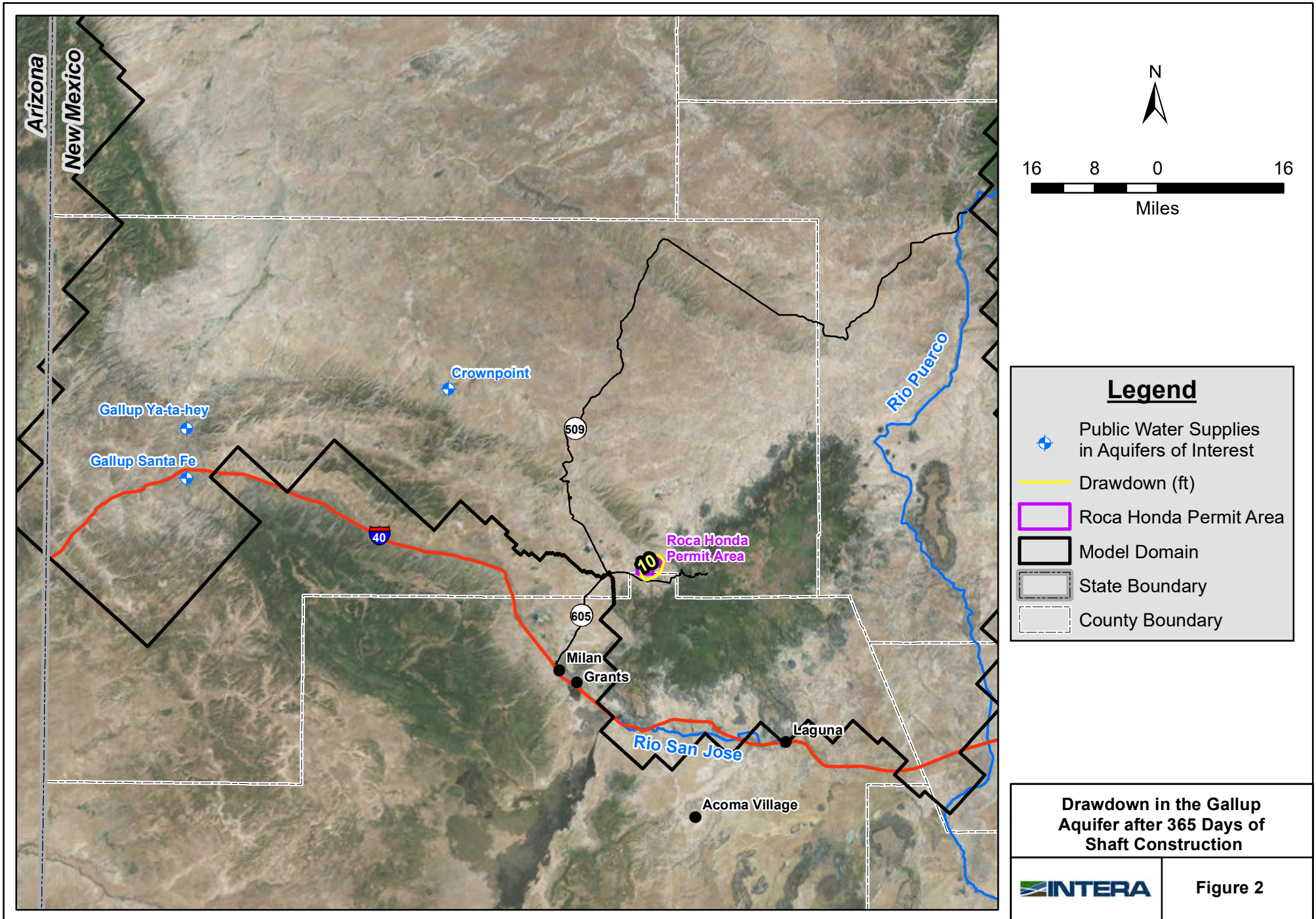
- Mine Development from CAD
- + Section 16 Shaft
- Specified Flux Boundary

**Roca Honda Mine  
Specified Flux Boundaries**

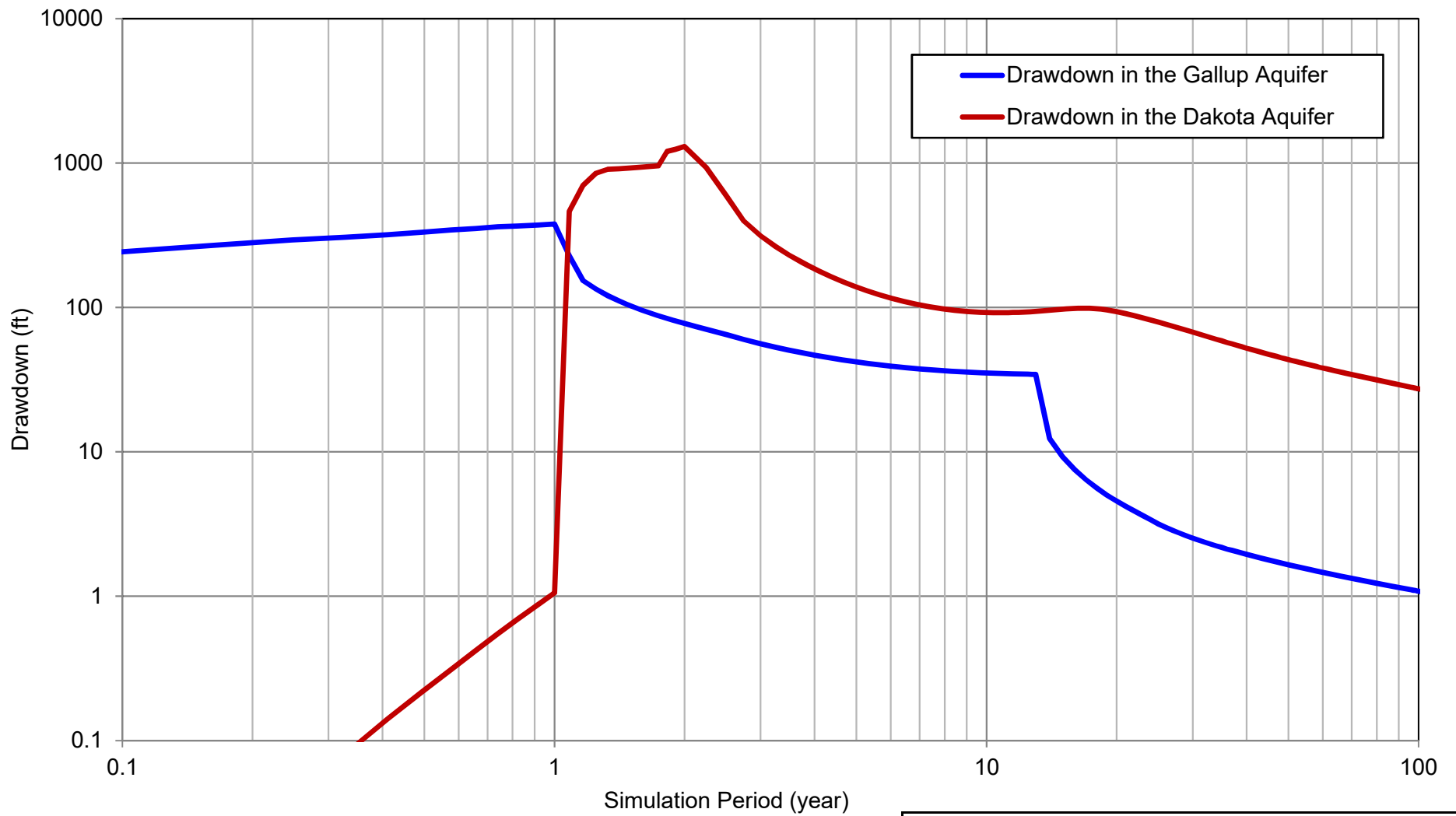
**Figure 1**







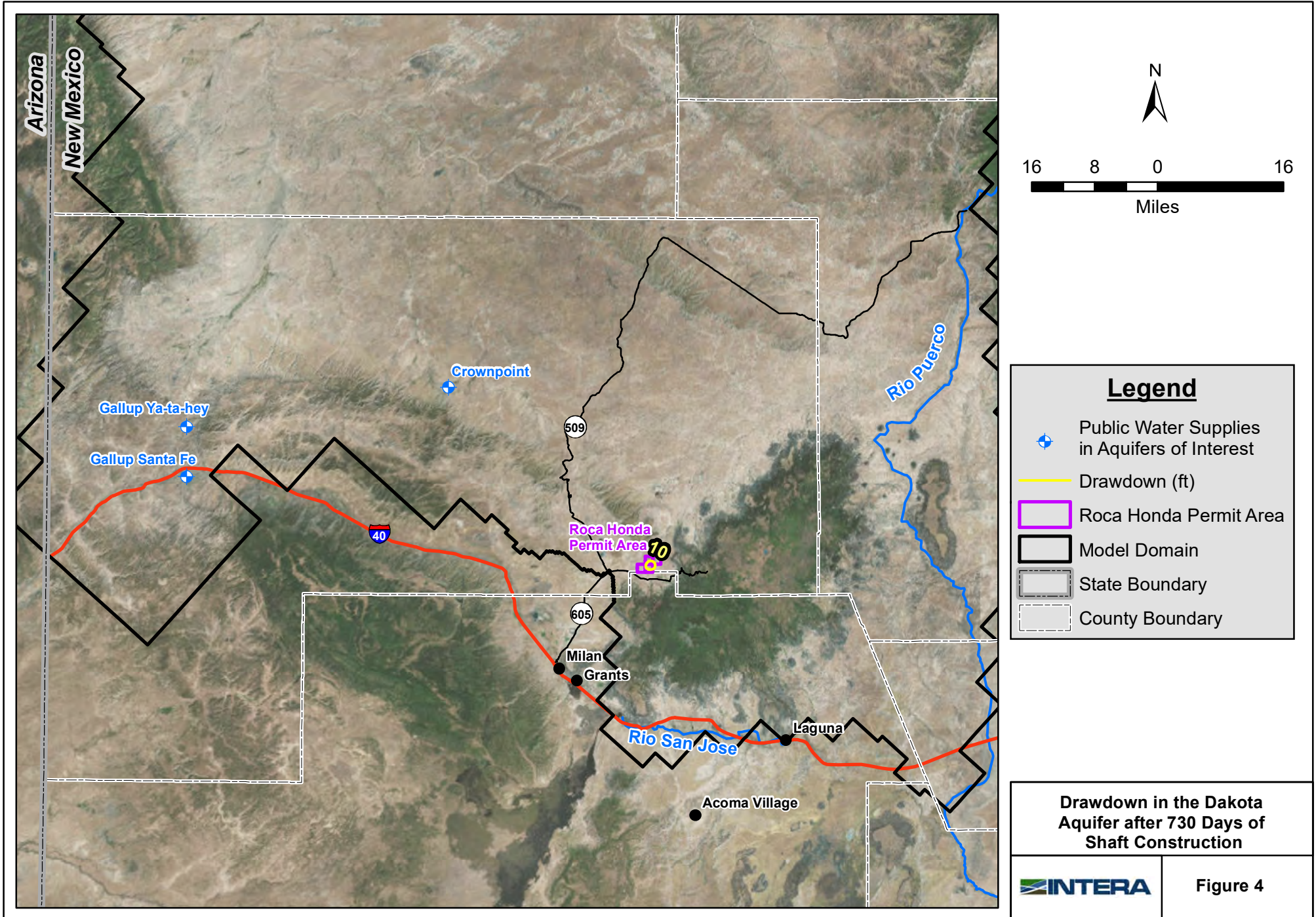




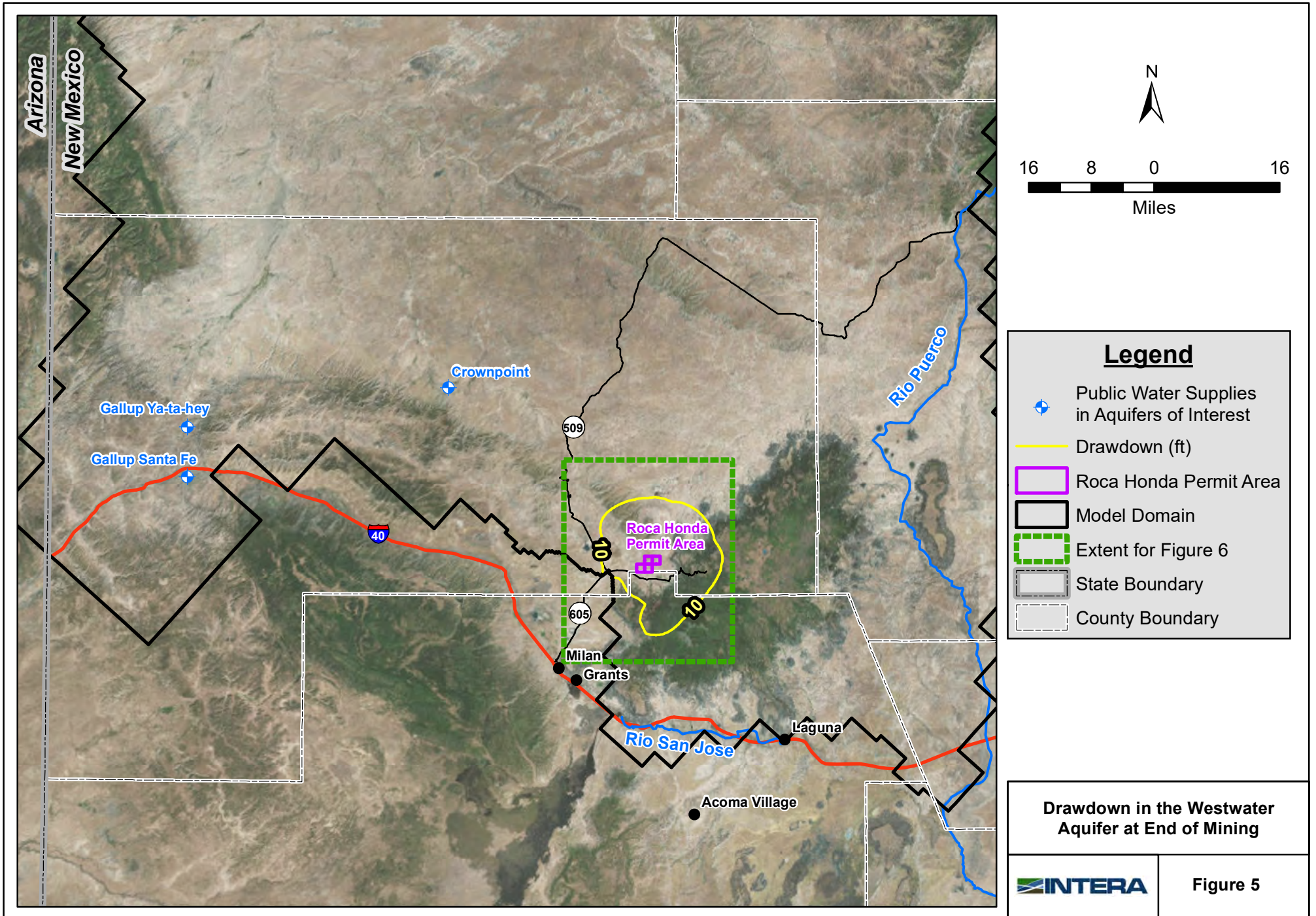
Drawdown at Section 16 Production Shaft  
in the Gallup and Dakota Aquifers



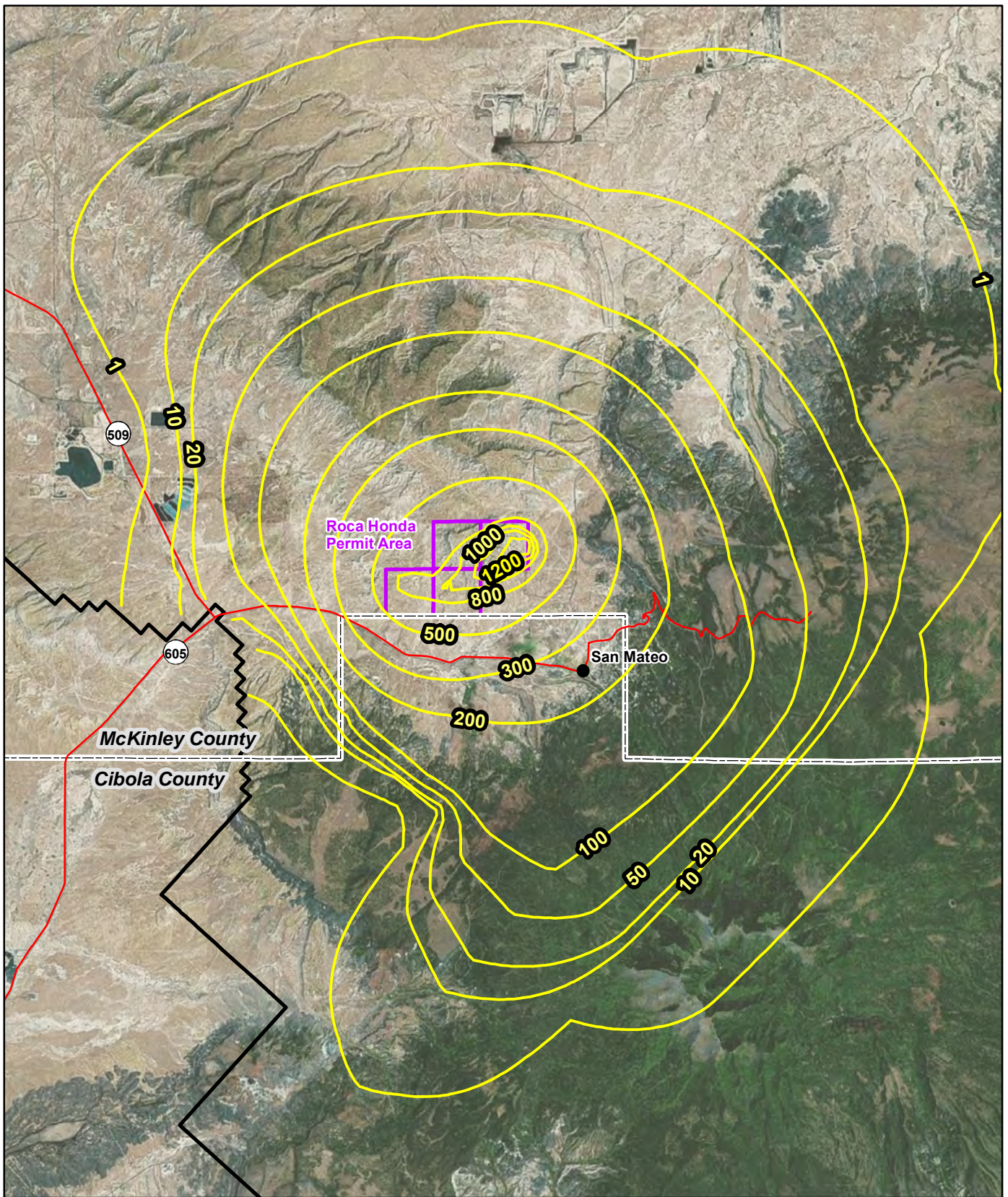
Figure 3











Maximum drawdown of 1,850 ft not shown



**Legend**

- Drawdown (ft)
- Roca Honda Permit Area
- Model Domain
- County Boundary

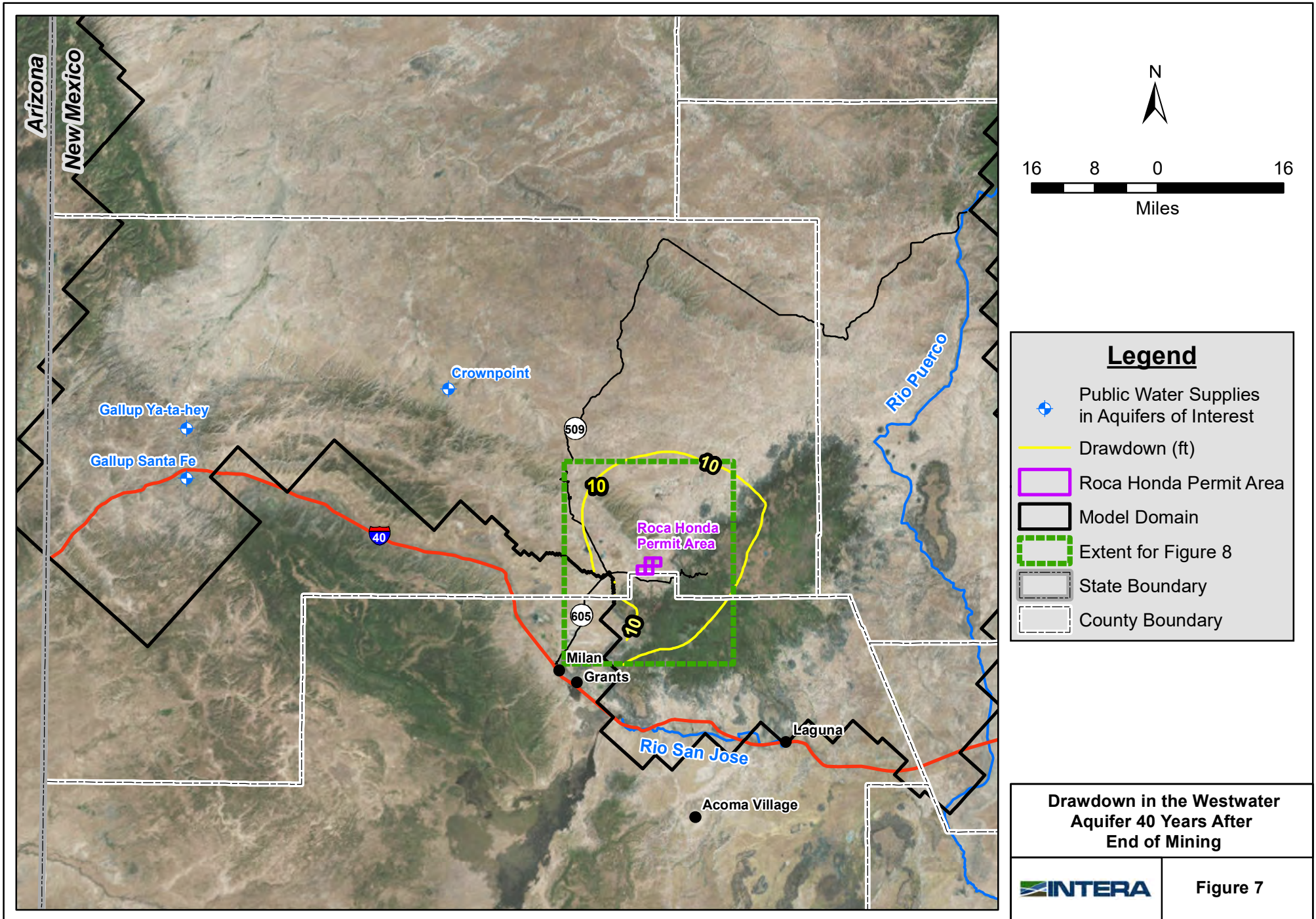


**Drawdown in the Westwater Aquifer at End of Mining**

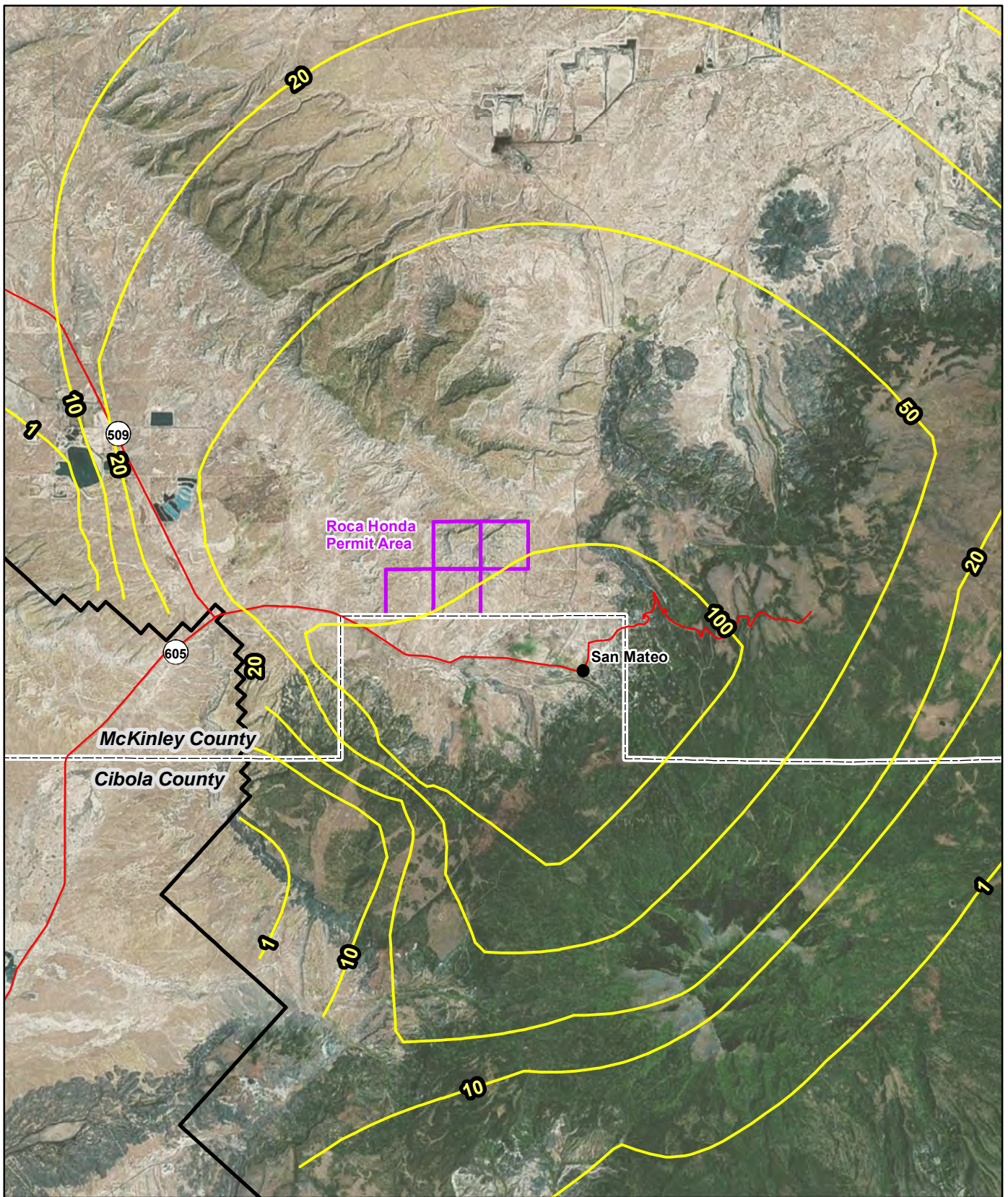


**Figure 6**









Maximum drawdown of 110 ft not shown



**Legend**

- Roca Honda Permit Area
- Model Domain
- County Boundary

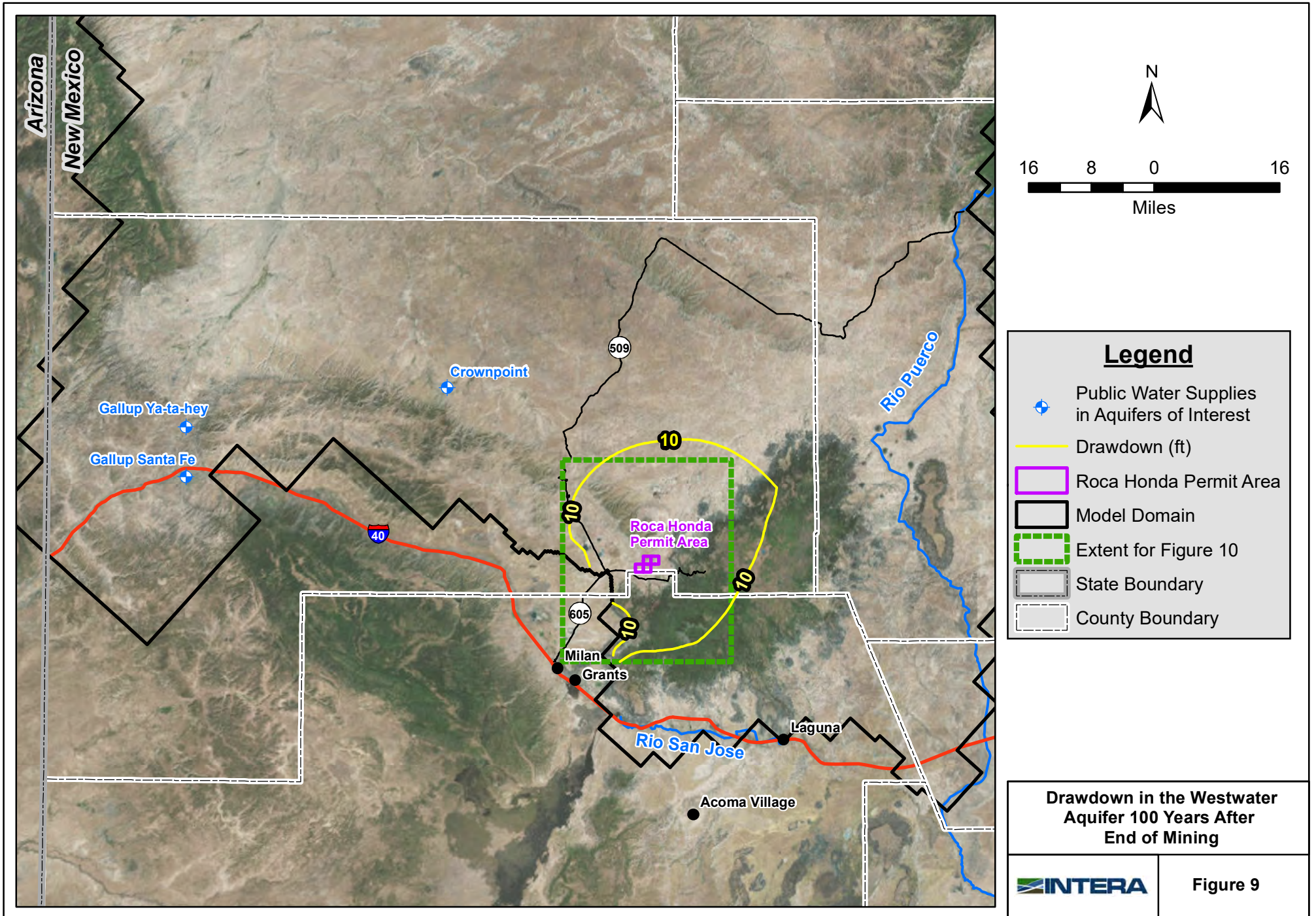


**Drawdown in the Westwater Aquifer  
40 Years After End of Mining**

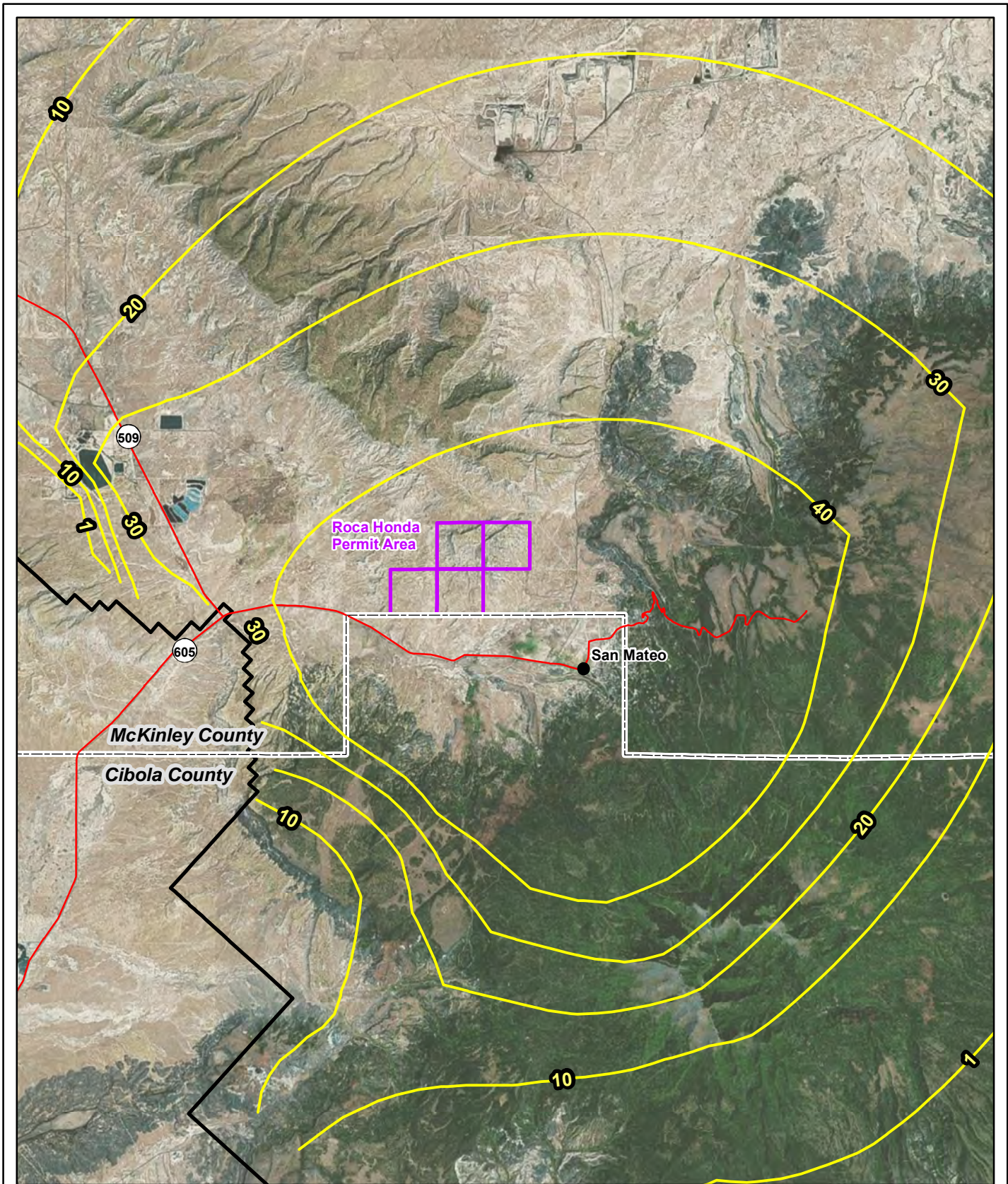


**Figure 8**









Maximum drawdown of 49 ft not shown



**Legend**

- Drawdown (ft)
- Roca Honda Permit Area
- Model Domain
- County Boundary

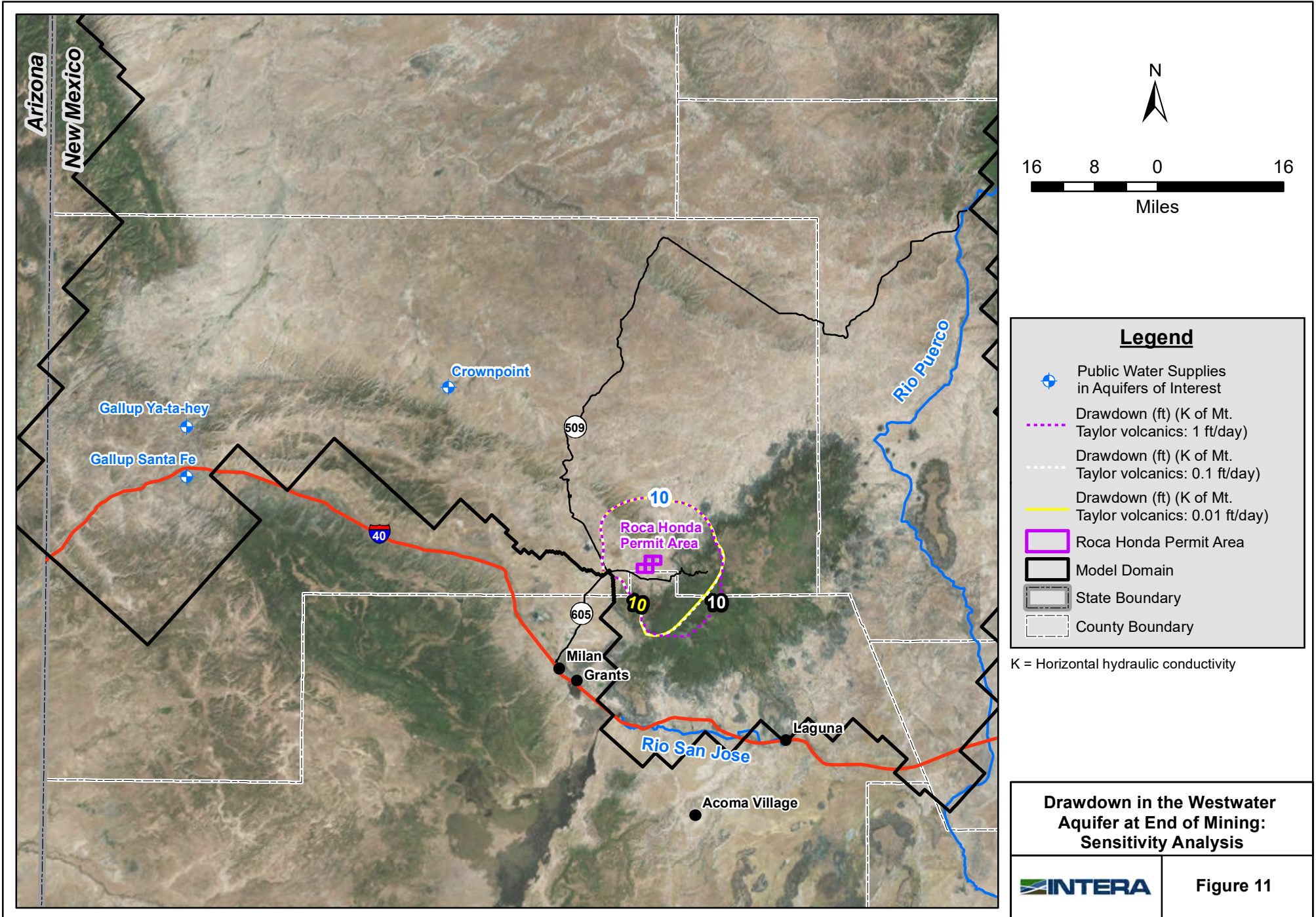


**Drawdown in the Westwater Aquifer  
100 Years After End of Mining**



**Figure 10**



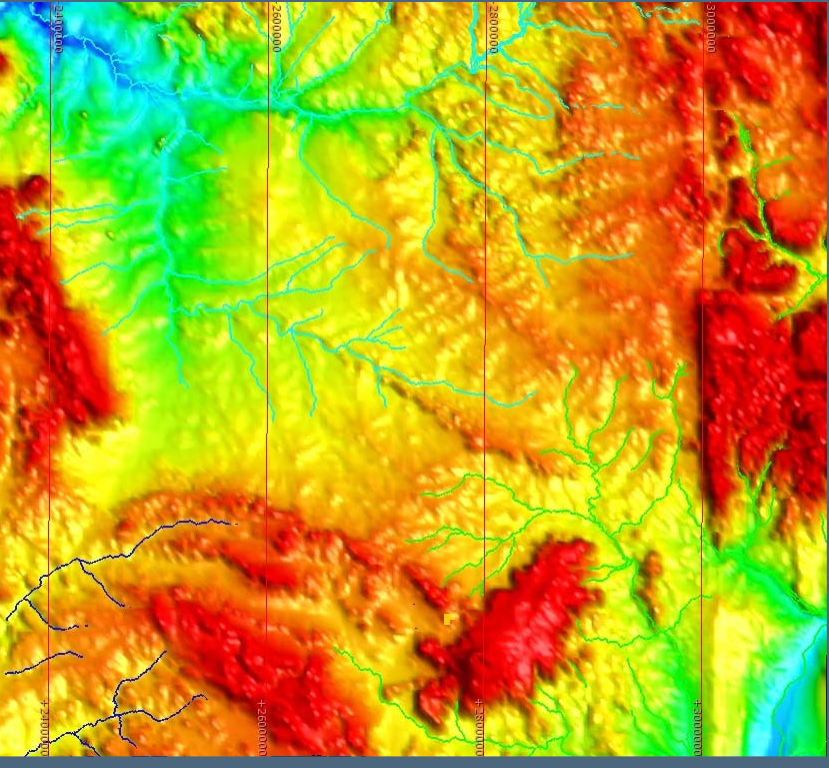




## APPENDIX E-2

Slide Presentation: Assessing Potential Impacts from Proposed Roca  
Honda Mine Dewatering

INTERA Inc., April 28, 2017



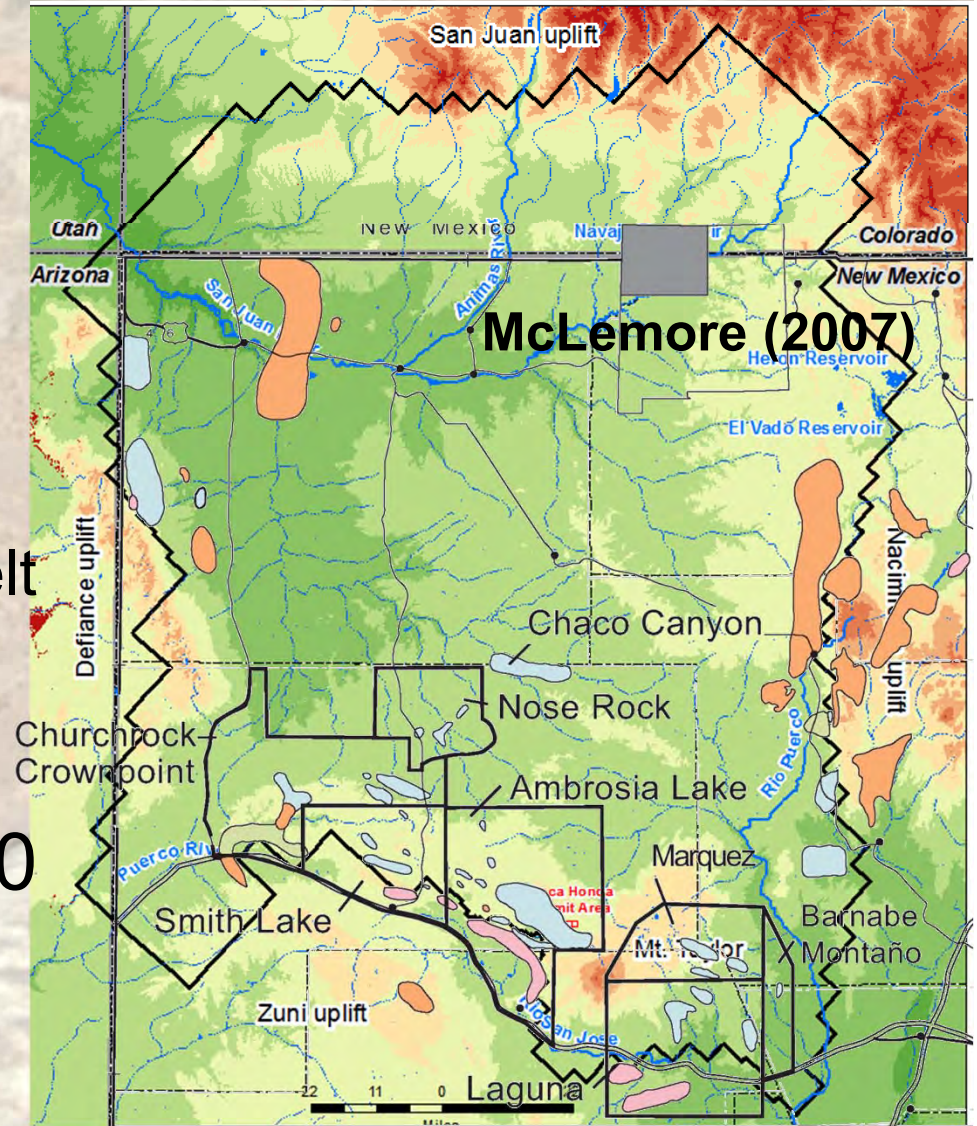
Assessing Potential  
Impacts from Proposed  
Roca Honda Mine  
Dewatering in the  
Gallup, Dakota, and  
Westwater Canyon  
Aquifers

**Dr. John Sigda,**  
**INTERA, Incorporated**  
**28 April 2017**



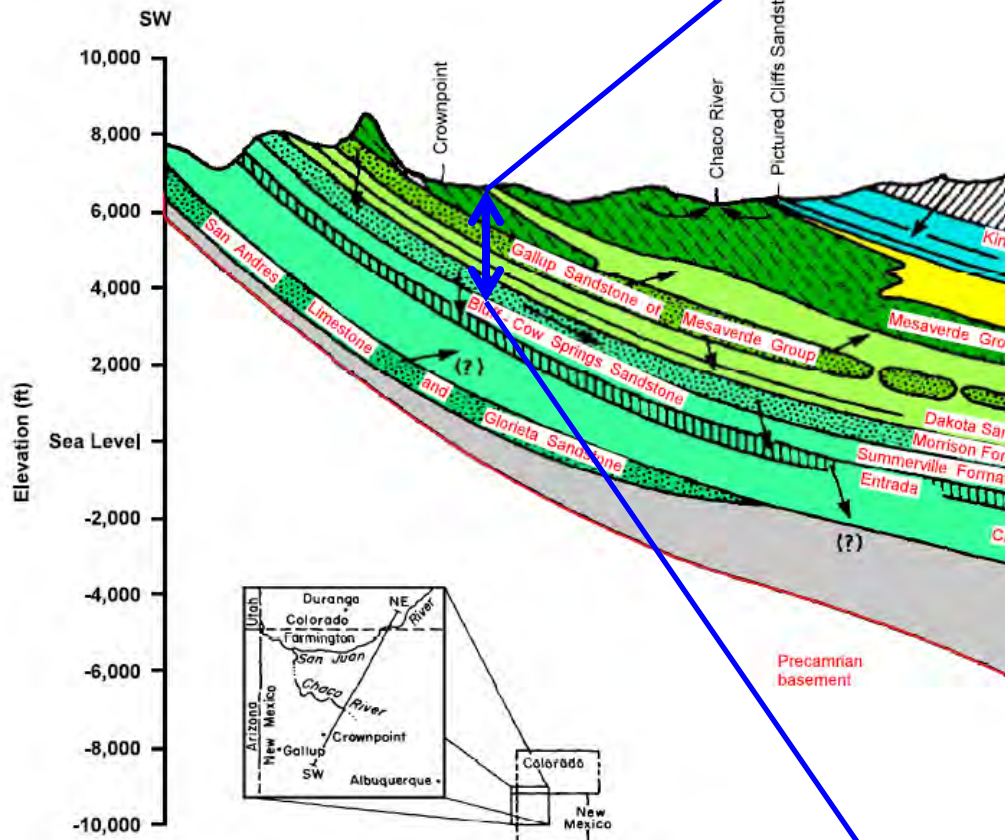
# Background

- Regional basin
  - 21,000 square miles
  - Spans 4 states
- Intensive historical uranium mining
  - Grants Uranium Mineral Belt
  - 340 million pounds produced 1948-2002
- Dewatering removed 100 billion gallons

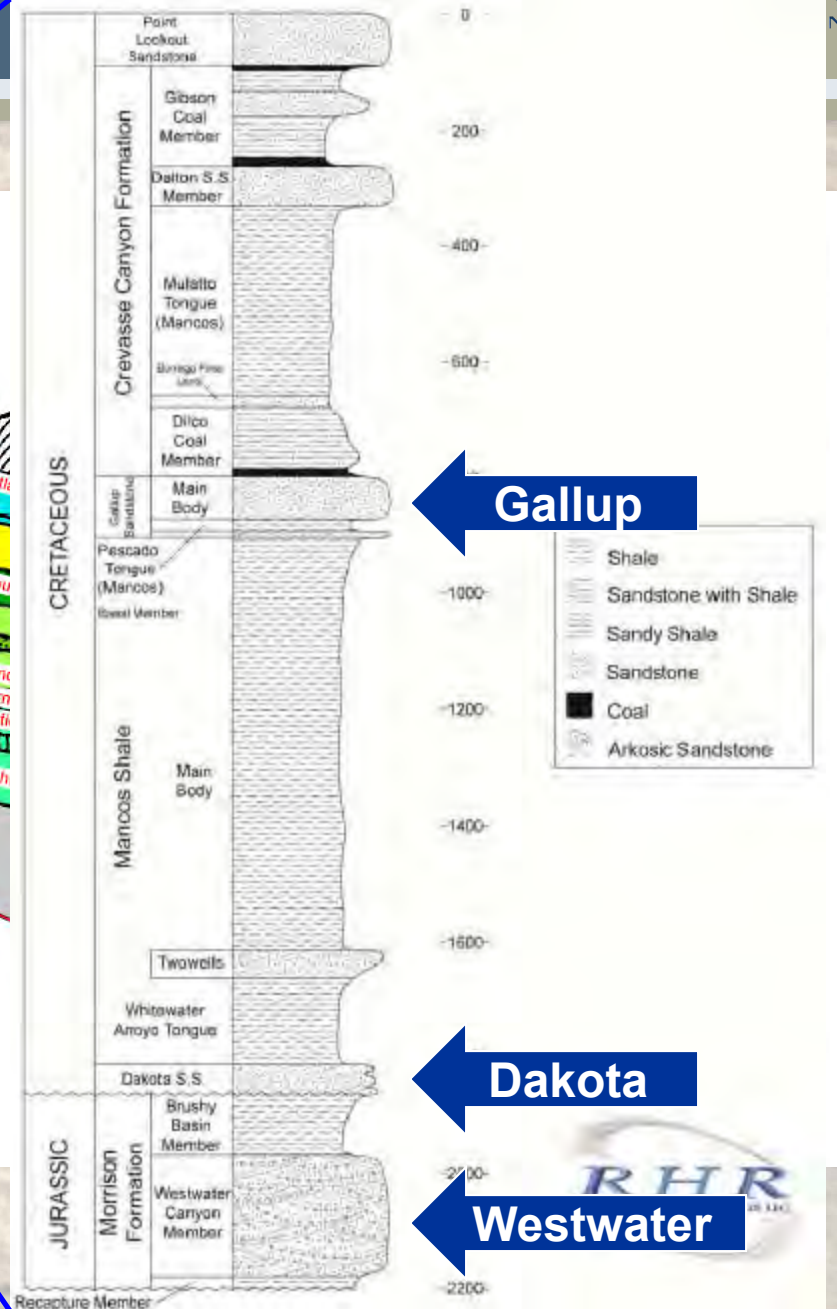




# San Juan Basin Stratigraphy SW-NE Cross-Section



Stone et al., 1983; Kernodle, 1996

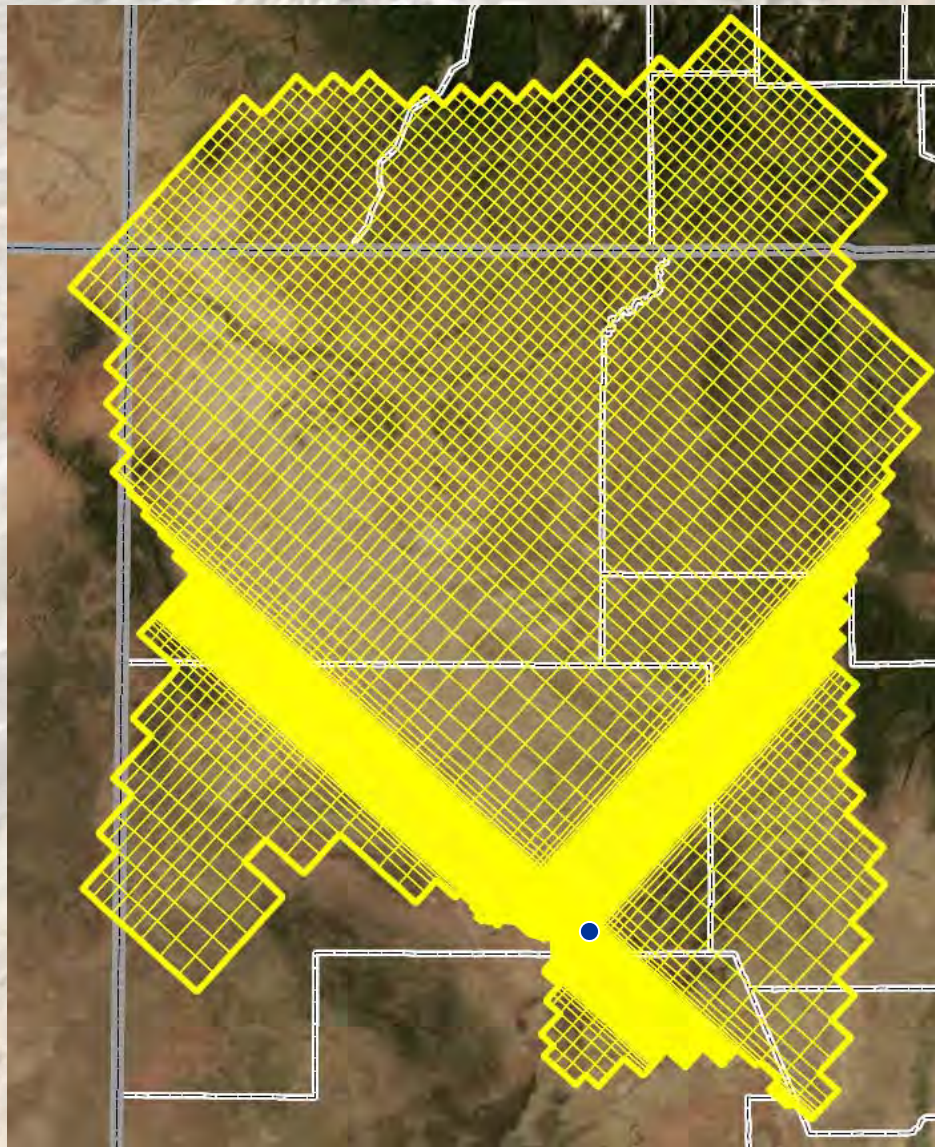


# Approach

1. Construct and calibrate 3D numerical groundwater flow modeling tool
2. Construct predictive simulations for scenarios without and with mine dewatering
3. Assess impacts by comparing changes in heads and groundwater discharges to surface water bodies



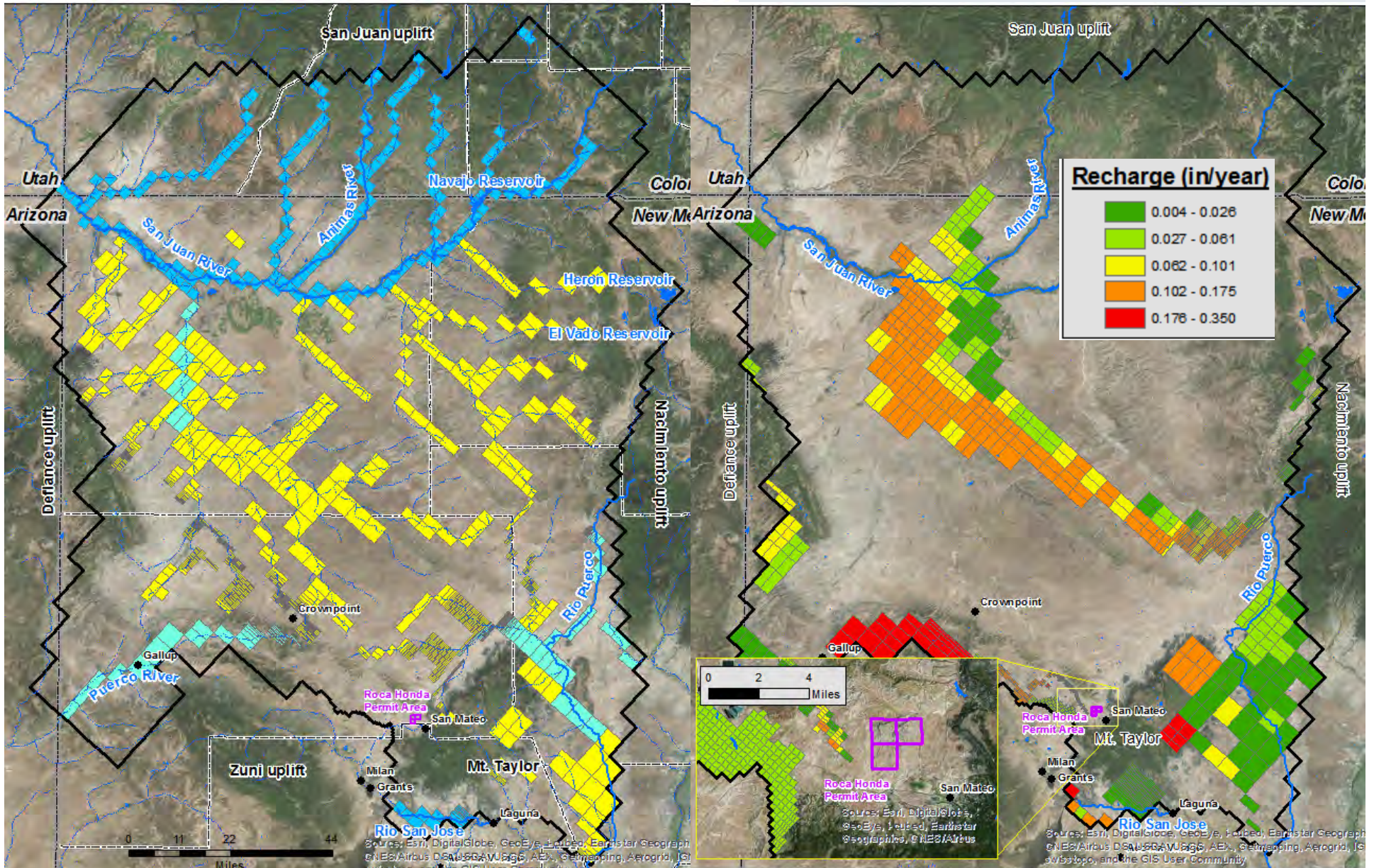
# Model Grid and Layers



Model Layer	Hydrostratigraphic Unit	Thickness Range (feet)
1	San Jose Formation	200 – 2,700 <sup>a</sup>
2	Animas Fm and Nacimiento Fm	230 <sup>d</sup> – 2700 <sup>e</sup> 500 – 1,300 <sup>f</sup>
3	Ojo Alamo Sandstone	20 – 400 <sup>e</sup>
	Kirtland Shale and Fruitland Fm	0 – 1,500 <sup>eg</sup> 0 – 500 <sup>eg</sup>
	Pictured Cliffs Sandstone	0 – 400 <sup>e</sup>
4	Lewis Shale	0 – 2,400
5	Cliff House Sandstone	20 – 500
	Menefee Formation	0 – 2,000 <sup>g</sup>
	Point Lookout Sandstone	40 – 415 <sup>a</sup>
6	Mancos Shale (NE only)	1,000 – 2,300
	Gallup Sandstone (SW only)	0 – 600 <sup>e</sup> 0 – 700 <sup>a</sup>
7	Mancos Shale	1,000 – 2,300
8	Dakota Sandstone	50 – 350 <sup>a</sup>
9	Brushy Basin Member of Morrison Formation	80 – 250
10	Westwater Canyon Member of Morrison Formation	100 – 300

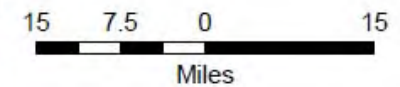
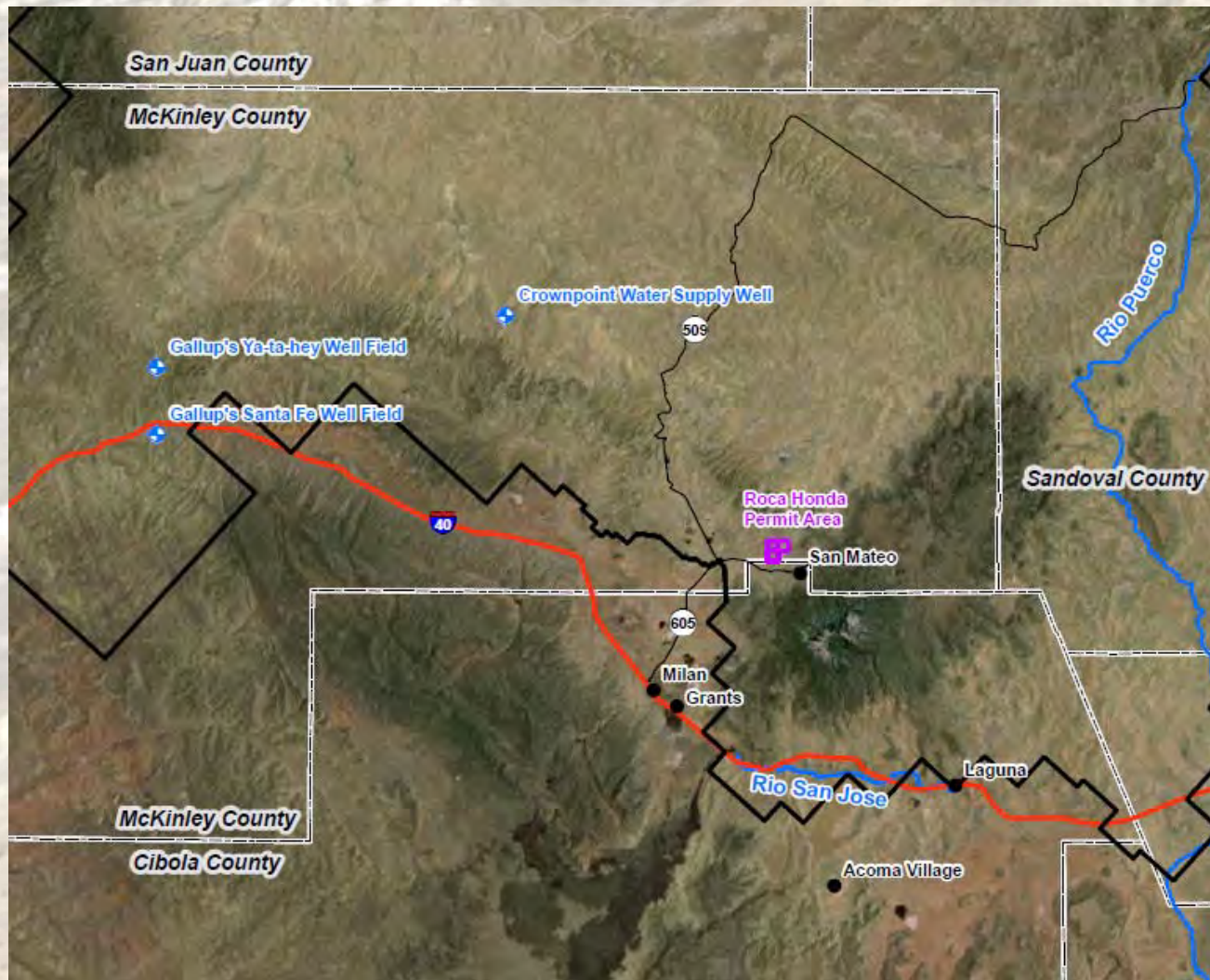


# RHR Model Boundary Conditions





# Public Water Supply Wells



## Legend

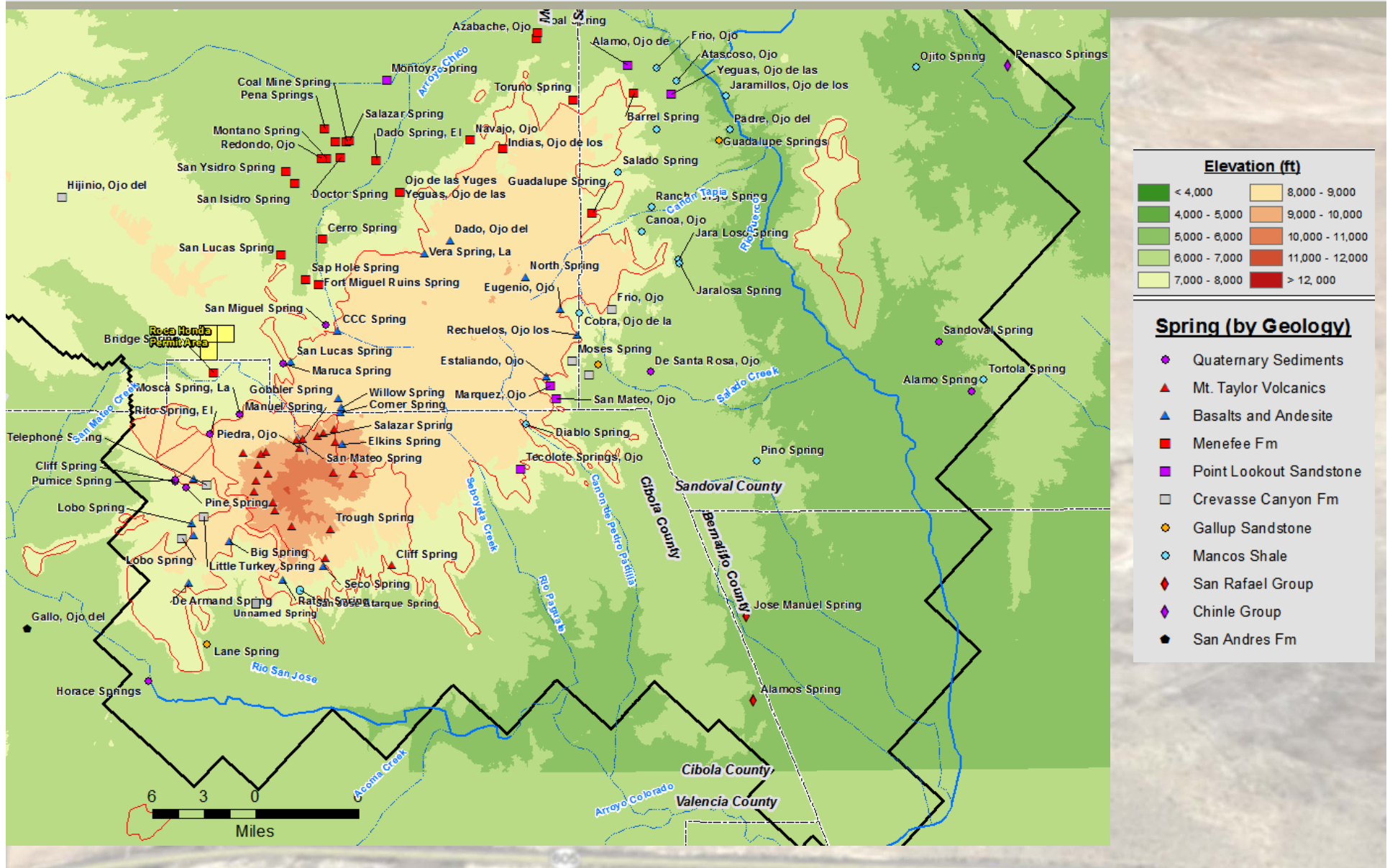
- Public Water Supplies in Aquifers of Interest
- Model Domain
- Roca Honda Permit Area
- County Boundary

# Impact Assessment

- Scenario 1: no Roca Honda pumping
- Scenario 2: Roca Honda pumping at maximum rate for entire mining period
- Impacts defined by differences between scenarios
  - Differences in groundwater discharge to surface water bodies for rivers and Horace Spring
  - Drawdown for wells and springs



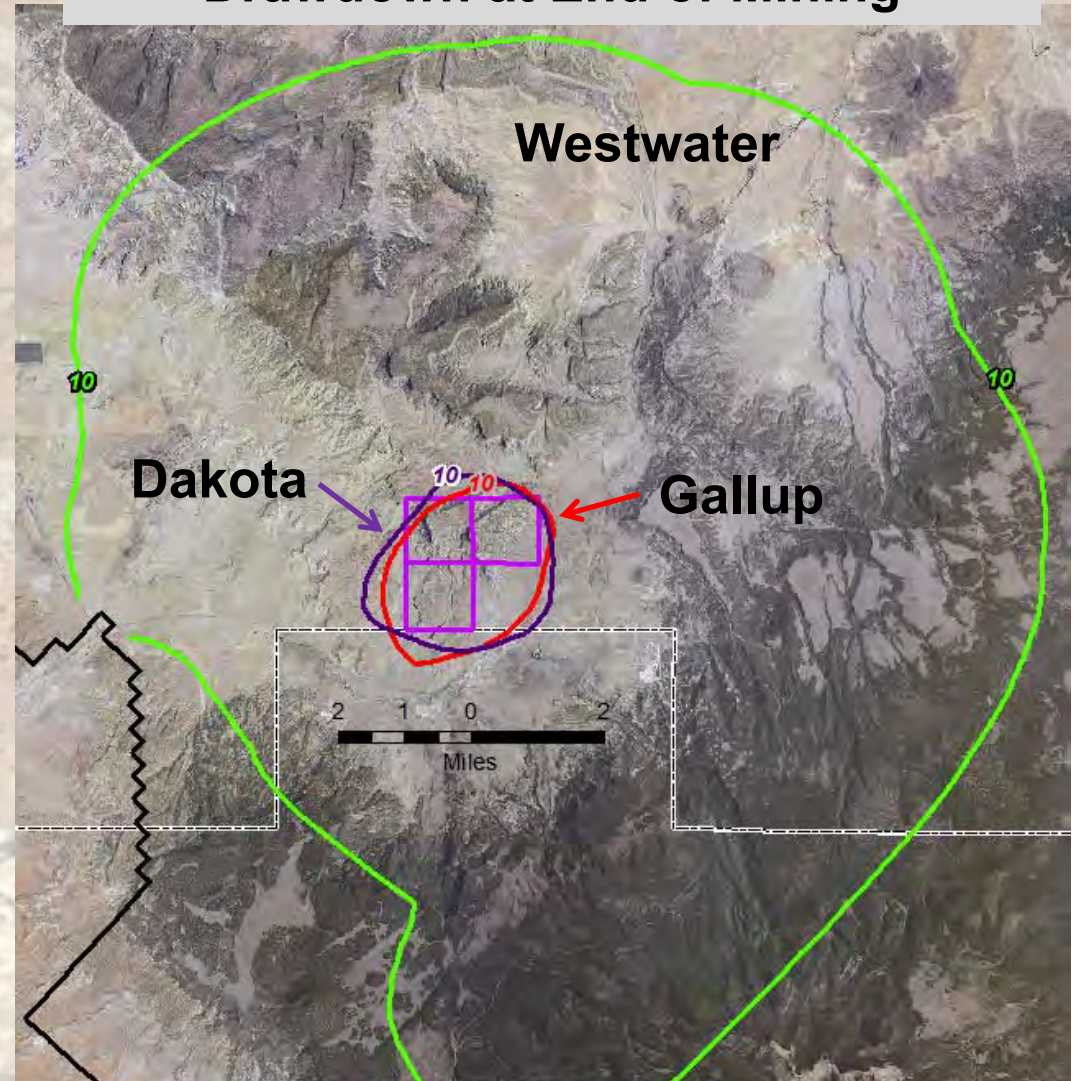
# Springs



# 2012 Results

- Negligible impacts at springs
  - 0.7 ft max drawdown
- Westwater head recovers to 97% within 100 years after end of mining
- Negligible changes in groundwater discharges
  - $\ll 1\%$  for San Juan, Rio San Jose, and Rio Puerco Rivers and Horace Springs
  - $< 2\%$  for Puerco River

## Drawdown at End of Mining





# 2012 Findings



- No impacts to rivers, springs, and all but 2 wells
- Strathmore committed to replace 3 wells
- Accepted by Acoma consultant
- US Forest Service accepted model for EIS analysis
  - Included NMED, NMOSE, and USFS
- NM State Engineer awarded Roca Honda the first mine dewatering permit since NM's Mine Dewatering Act was passed in 1980
- Subsequent “hard look” analyses confirmed original findings

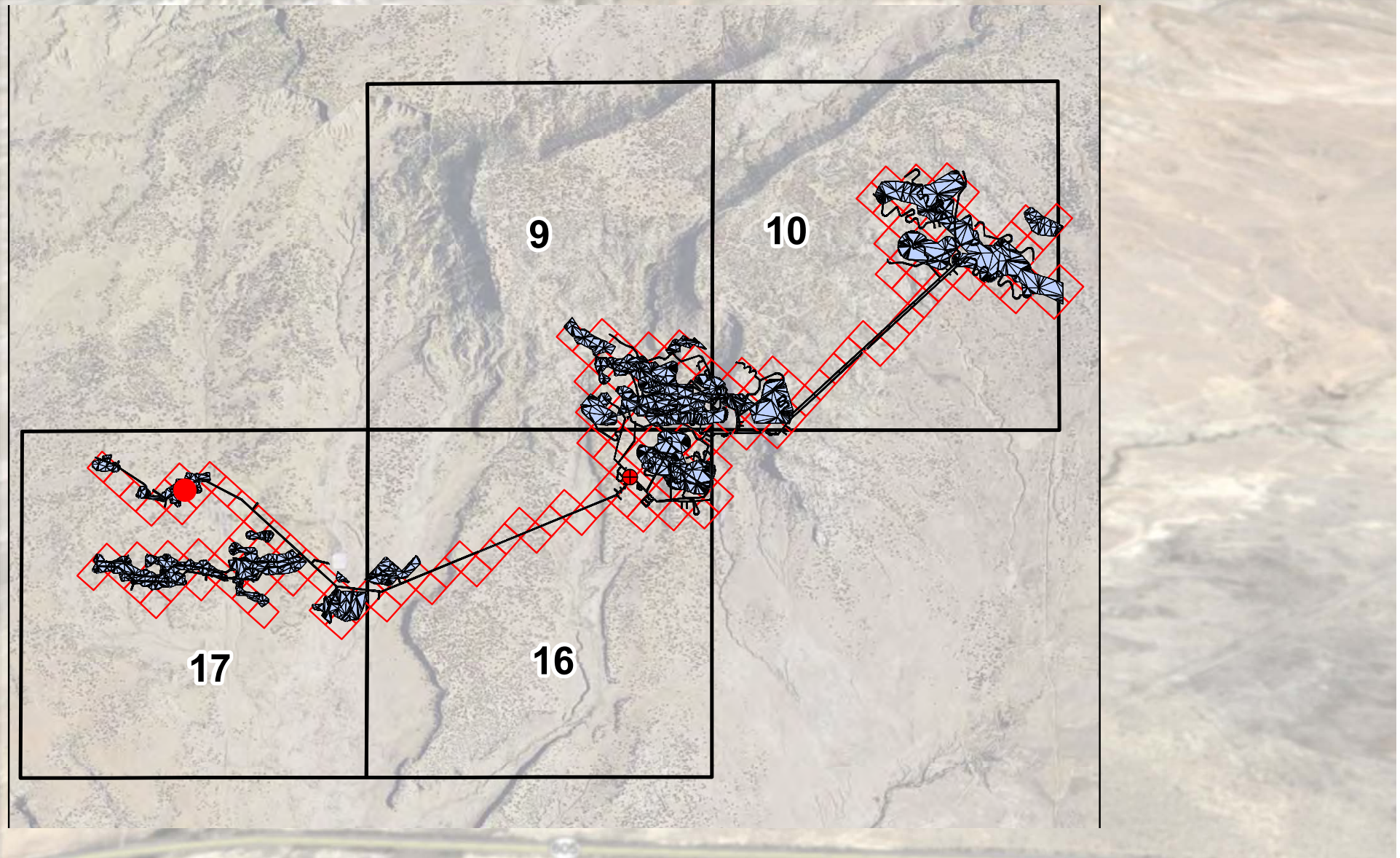


# 2016 Mine Plan



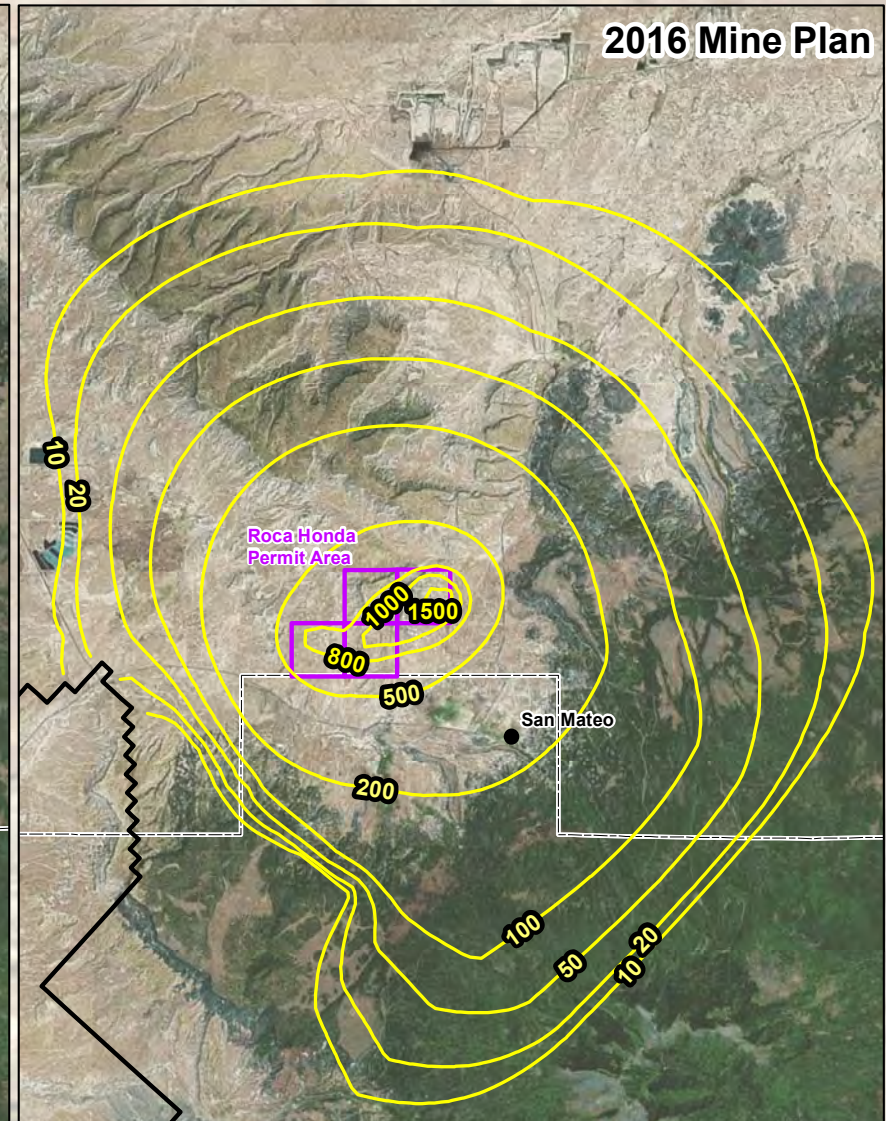
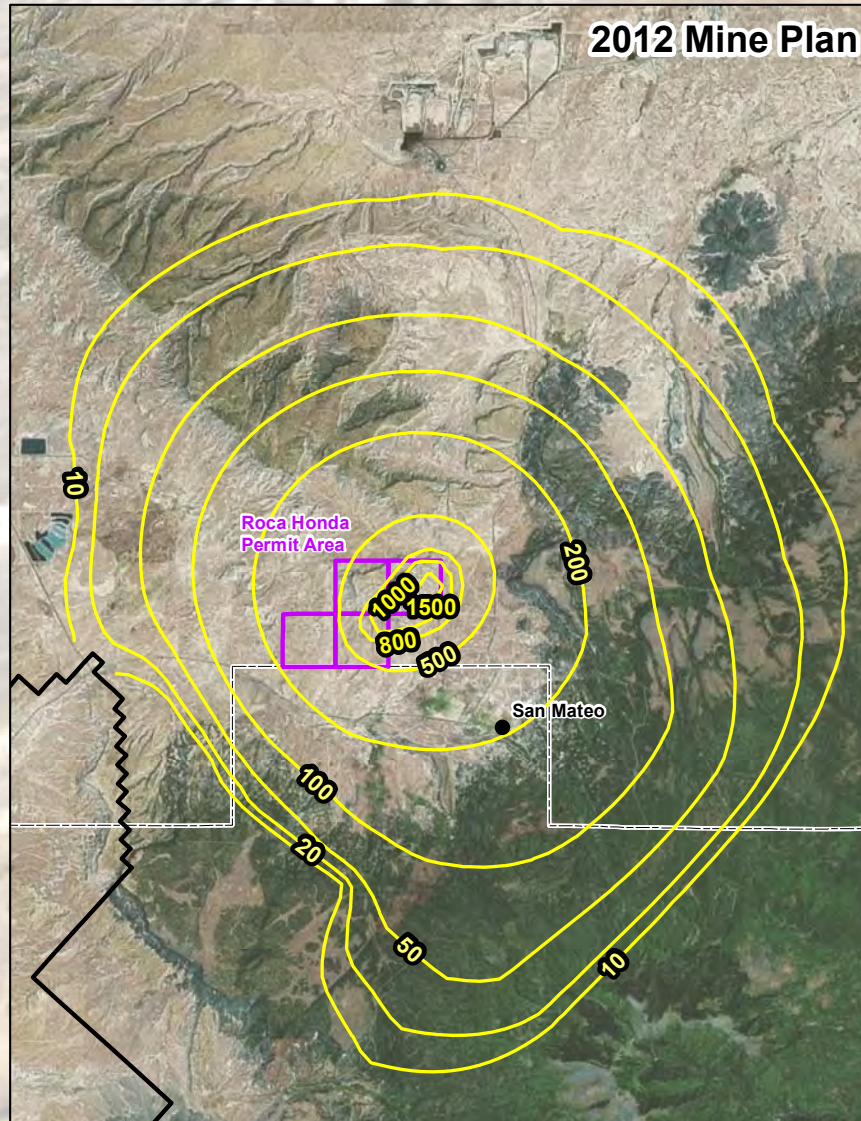
- Mining in Sections 9, 10, and 16 as in 2012 and in Section 17
- Mining occurs over a 13-yr period in Section 17 and over 10 years in other sections
- Average dewatering rate is 4,700 gallons per minute (gpm) with an maximum annual rate of 5,900 gpm
- As for 2012 assessment, assume maximum annual rate is applied for entire mining period
  - Very conservative approach

# 2016 Mine Plan



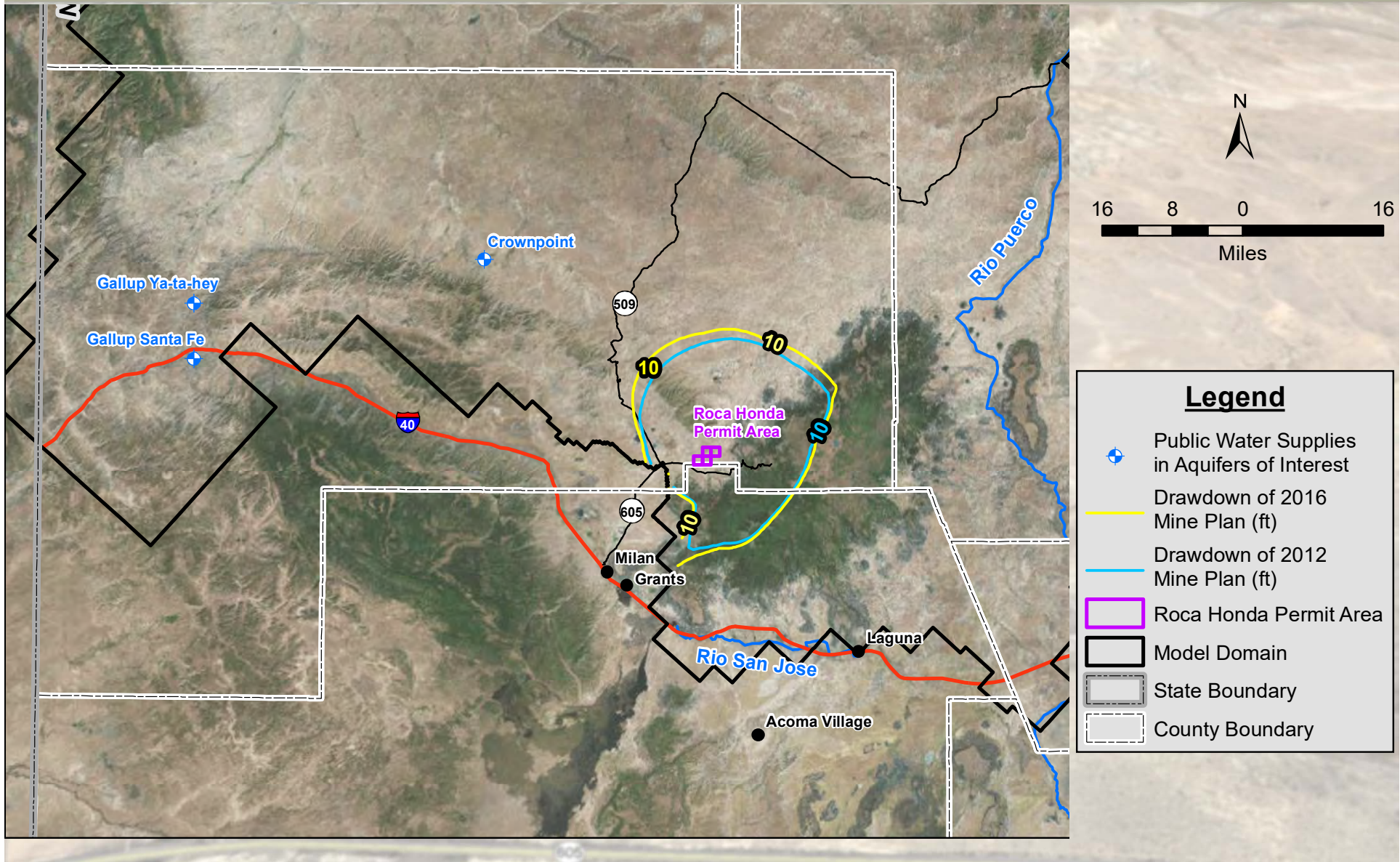


# Westwater Drawdown at End of Mining



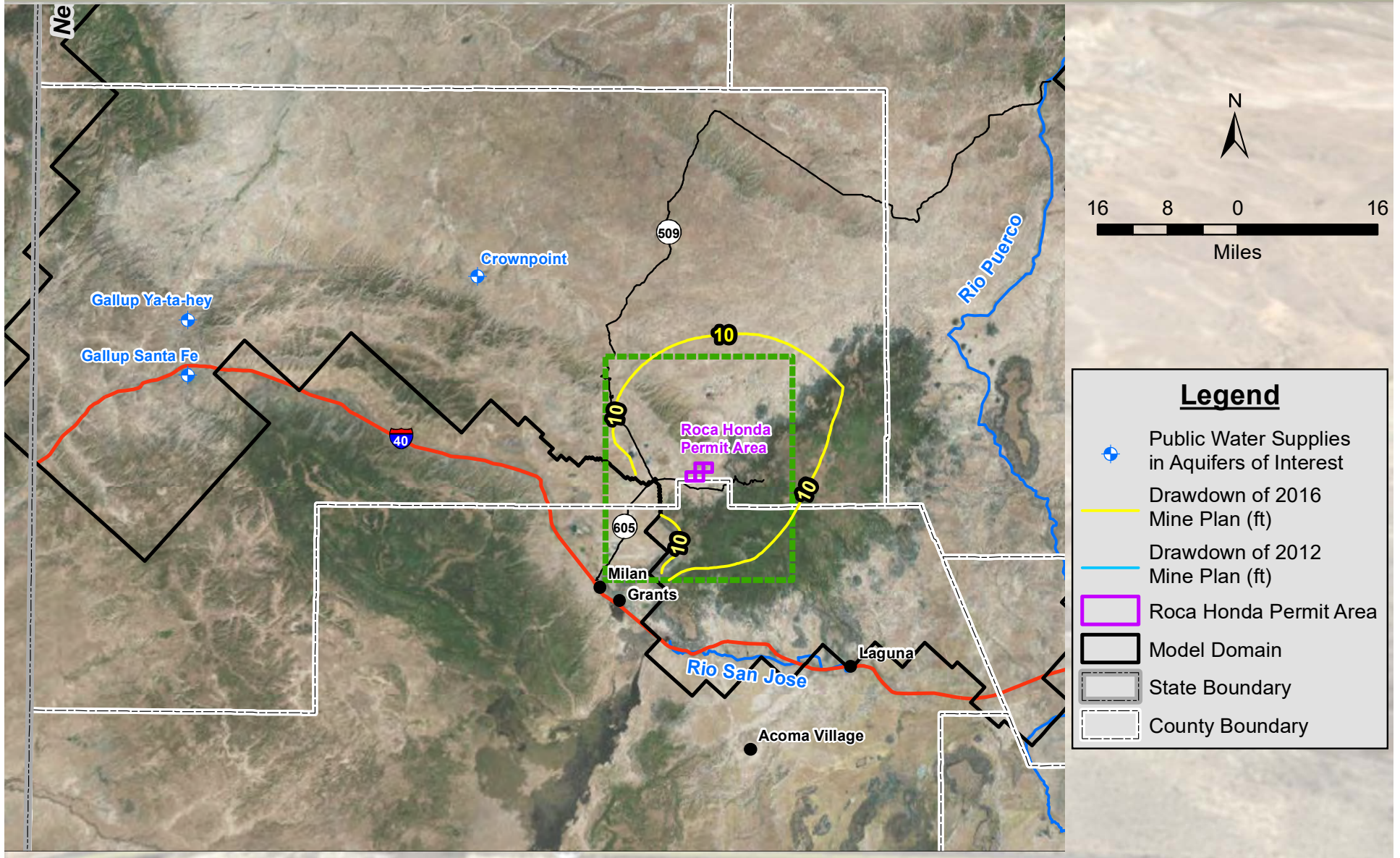


# Westwater Drawdown at 40 Years After End of Mining





# Westwater Drawdown at 100 Years After End of Mining



# 2016 Findings

- As expected, findings are very similar to those for 2012
  - Dakota and Gallup drawdowns identical
  - Maximum Westwater dewatering rate less than that for earlier “hard look” simulation
- 2016 predictive model used to evaluate potential impacts to water resources from mine dewatering
  - No impacts to rivers
  - No impacts to springs, including Horace Spring
  - No impacts to all but 2 wells
  - EFRI committed to replace 3 wells