

Sensitive Plant Species Survey Report

PolyMet Plant Site

Prepared for Poly Met Mining, Inc.

October 2017

4300 MarketPointe Drive, Suite 200 Minneapolis, MN 55435 952.832.2600 www.barr.com

Sensitive Plant Species Survey Report

October 2017

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1.0 Executive Summary

Poly Met Mining, Inc. (PolyMet) is proposing to construct the NorthMet Project (Project), located near Hoyt Lakes in St. Louis County, Minnesota. The Plant Site for the Project includes the former LTVSMC site. Botanists from Barr Engineering Co. conducted a sensitive plant species survey on July 12, 2017 at the Project Plant Site (Large Figure 1). The term "sensitive species", for the purposes of this survey, refers to any vascular plant species listed as endangered, threatened, or special concern (ETSC) by the Minnesota Department of Natural Resources (DNR).

No state-verified state-endangered or state-threatened species were located within the survey area; however, a. state-special concern species, *Botrychium pallidum* (pale moonwort), was found (Large Figure 2). No federally-listed plant species were observed within the survey area. Minnesota's endangered species law (Minnesota Statute 84.0895) and associated rules (Minnesota Rules, part 6212.1800) only require a permit for the removal of state-endangered and state-threatened species (a "take permit"), but not for state-special concern species; therefore, no species are present at the Plant Site that require a take permit from DNR.

This report includes a discussion of methods and results from the July 2017 sensitive plant species survey. Detailed information on each sensitive plant species location is provided in Appendix A. Representative photographs are provided in Appendix B. An attached DVD includes an electronic version of this report, along with the DNR Observation Database spreadsheet and GIS file. All collected field specimens were submitted to DNR.

2.0 Project Background

PolyMet acquired and will use the former LTV Steel Mining Company (LTVSMC) site as the Project Plant Site (Large Figure 1). The Plant Site includes the former LTVSMC tailings basin and a Process Plant Area that includes the buildings involved in the processing of materials (Large Figure 2). The Plant Site is a brownfield site that has been previously disturbed by mining and logging activities. In addition, beaver activity is present within the wetlands located north and west of the Plant Site.

PolyMet will construct a new Flotation Tailings Basin (FTB) atop a portion of the former LTVSMC tailings basin. Collectively the FTB and the former LTVSMC tailings basin are referred to as the Tailings Basin. A component of the Project involves construction of a seepage containment system along the western, northern, and eastern edges of the Tailings Basin (Large Figure 1 and Large Figure 2). The FTB Seepage Containment System will intercept seepage from the Tailings Basin before it enters wetlands to the west and north, and pump the seepage back into the FTB.

The July 2017 sensitive plant species survey was conducted to determine if there were any statethreatened or state-endangered plant species within the Plant Site that may require a DNR take permit as part of the Project. The footprints of the Plant Site and FTB Seepage Containment System are shown on Large Figure 2.

3.0 Methods

A sensitive plant species survey was conducted on July 12, 2017 at the Project Plant Site. The survey methodology was comprised of four components – pre-field research, field studies, post-field verifications, and documentation of results. Barr submitted a work plan on July 11, 2016 for the study area. It was approved by DNR on July 27, 2016. However, Barr was unable to complete the sensitive plant species survey in 2016. Therefore, the same approved work plan was re-submitted to DNR on June 1, 2017. DNR acknowledged receipt of the work plan on July 14, 2017.

The survey area included Sections 3-10, 14, 15, and 17 in Township 59, Range 14 and Sections 32-34 in Township 60, Range 14, as shown on Large Figure 2. The DNR Natural Heritage Information System (NHIS) database was reviewed prior to the fieldwork to determine if there were any records of state-listed plant species in the vicinity of the survey area. If any recorded species were identified in the database, information was compiled on the preferred habitats, plant associations, phenology, and key identifying characteristics of these species prior to conducting the sensitive plant survey.

The sensitive plan survey was conducted on July 12, 2017 by Daniel Jones, who is has a current special collection permit for taking and possessing endangered or threatened species (DNR Special Permit 22782; issued June 8, 2017), is listed on the DNR "General List of Botanical Consultants for Hire," and is on the DNR list of qualified *Botrychium* surveyors.

If sensitive plant species were initially identified during the sensitive plant survey, a Global Positioning System (GPS) unit was used to obtain geographic coordinates of the location. Coordinates were recorded in the Universal Transverse Mercator system (Zone 15 North, meters) using the NAD83 datum. Digital photographs of the sensitive species were taken, and samples were collected following the DNR's *Guidance on Documenting and Collecting Rare Plants* (Reference (1)). *Botrychium* species identified in the field were collected and submitted to DNR State Botanist Welby Smith, per the conditions of the collection permit.

Botrychium species found during the sensitive plant survey were identified using "Ophioglossaceae C. Agardh" in *Flora of North America* (FNA), *Volume 2: Pteridophytes and Gymnosperms* (Reference (2)) and *Systematics of Moonworts; Botrychium subgenus Botrychium* (Reference (3)).

4.0 Results

As described in Section 2.0, the survey area has previously been disturbed by mining and logging activities. There are several cover types present within the survey area; the dominant cover types include:

- Shallow and deep marshes dominated by *Typha* sp. (cattail species), *Phalaris arundinacea* (reed canary grass), and *Phragmites australis* (common reed). Several species of *Equisetum* (horsetails and scouring rushes) can be found near the perimeter of these areas. This cover type occurs primarily at the bottom of the tailings basin slopes along the western and northern edges of the tailings basin. There are also shallow and/or deep marsh habitats along the edges of the Plant Site.
- Open grass/forb communities growing on the slopes of the existing LTVSMC tailings basin and other previously graded areas in the Plant Site. These communities were likely seeded with typical grass/legume reclamation seed mixes during earlier slope stabilization efforts. They are densely to sparsely vegetated with grasses and leguminous plant species, such as *Lotus corniculata* (birdsfoot trefoil) and *Vicia* sp. (vetch species). Common forbs are also present, including *Astragalus canadensis* (Canada milkvetch), *Hieracium* sp. (hawkweed species), *Achillea millefolium* (common yarrow), and *Fragaria virginiana* (wild strawberry). Sparse clumps of young trees including *Populus tremuloides* (quaking aspen), *Betula papyrifera* (paper birch), and *Populus balsamifera* (balsam poplar), are also scattered along the lower slopes of the tailings basin.
- Young second-growth hardwood forest dominated by quaking aspen and paper birch. This community type is found primarily below the northeastern corner and eastern edge of the tailings basin, and is also present as a narrow strip between the base of the northern edge of the tailings basin and the wetland complex beginning further downslope.

During the sensitive plant species survey, the botanist documented locations of sensitive plant species within the open grass/forb community 1) along the lower slopes of the disturbed northern edge of the proposed FTB Seepage Containment System and 2) near the Process Plant Area (Large Figure 2). The soils in these areas are primarily fine sandy gravel and tailings grit; the extent of bare soil in these areas varies from approximately 5% to 20%. Overall, these disturbed, human-influenced site conditions typically provide very good habitat for certain *Botrychium* species, including those identified in the survey (Table 1).

Table 1 summarizes the species initially documented by Barr, their state status, the number of locations where each species was found, and the total number or estimated number of individual plants located.

Table 1Species Preliminarily Identified by Barr in the July 2017 Sensitive Plant Species
Survey

Scientific Name	Common Name	Minnesota Status ⁽¹⁾	Total Locations	Approximate Total Number
Botrychium ascendens	Upswept moonwort	E	2	87
Botrychium lunaria	Common moonwort	Т	1	1

(1) MN Status: E – Endangered; T – Threatened.

For each location of the species listed in Table 1, a DNR Rare Feature Report Form was prepared; these forms are compiled in Appendix A. Table 2 summarizes the DNR Observation Database spreadsheet that will be submitted electronically along with this report. A DVD will be submitted with this report that includes the Rare Feature Report Forms (Appendix A), representative photographs taken of sensitive species within the survey area (Appendix B), the Observation Database spreadsheet, GIS file, and an electronic version of this report.

Sensitive plant species specimens collected at each of the locations were pressed and dried, and submitted along with a herbarium label for each specimen to DNR State Botanist Welby Smith for verification of the preliminary identifications. As summarized in Table 2, Welby Smith's assessment did not concur with the preliminary identifications of two specimens, and could not conclusively verify the preliminary identifications of two other specimens. Instead, his assessment indicated that *Botrychium pallidum* (pale moonwort), a state-special concern species is present in the survey area. His assessment did not conclusively verify Barr's preliminary identifications of *Botrychium lunaria* and a second location of *B. ascendens*.

	Initial Barr Identification		DNR Verification							
Record ID	Scientific Name	Common Name	MN Status ⁽¹⁾	Scientific Name	Common Name	MN Status ⁽¹⁾	UTM Easting	UTM Northing	Approx. Number	Habitat Remarks
PM-0170712- TB-01 and PM- 0170712-TB- 02 ⁽²⁾	Botrychium ascendens	Upswept moonwort	E	Botrychium pallidum	Pale moonwort	SC	565563.1	5275936.4	47	Among dense Astragalus canadensis and Lotus corniculata, with a few small Populus tremuloides seedlings.
PM-0170712- TB-03	Botrychium lunaria	Common moonwort	т	Not verified			565566.5	5275937.1	1	Among dense Astragalus canadensis and Lotus corniculata, with a few small Populus tremuloides seedlings.
PM-0170712- TB-04	Botrychium ascendens	Upswept moonwort	E	Not verified		564867.9	5272811.6	40	Among grasses and forbs	

Table 2Summary of Findings in the July 2017 Sensitive Plant Species Survey

Note: This table summarizes data provided to DNR for the Natural History Information System (NHIS) database. The full Observation Database spreadsheet will be submitted electronically to DNR on the DVD provided with this report.

(1) MN Status: E – Endangered; T – Threatened; SC – Special Concern

(2) Two collections of this species were made in one general location.

5.0 Conclusions

The DNR did not verify the preliminary identification of *Botrychium* species in the survey area as stateendangered *B. ascendens* and state-threatened *B. lunaria* within the survey area. Therefore, there is no verification of state-endangered or threatened species present at the Plant Site and a takings permit is not required for the survey area.

Large Figures





Appendices

Appendix A

DNR Rare Feature Report Forms

Minnesota Natural Heritage Information System	
Rare Feature Reporting Form – Plants (public	c form)

Scientific N	ame: <i>Botrychiun</i>	1 pallidum			FOR DATABASE PERSONNEL USE ONLY			
Common N	ame: <u>Pale moonv</u>	wort						
Date: July 1	2, 2017	Time: <u>14</u>	:54		Single Source EO / Multi-Source EO			
Observer(s)	: Daniel W. Jone	s, Kinnan Stau	iber		Search effort: min./(A/person)			
Barr Record	I ID: <u>PM-201707</u>	<u>'12-TB-01</u>			Data security? Yes No			
LOCATIO	<u>N</u>				Mapped QC1			
State: Minn	esota	County: St. L	ouis		Entered QC2			
Quad Name	(s): Isaac Lake	<u></u>			Comments:			
<u>Twp</u> : <u>60</u>	<u>Rng</u> : <u>14</u>	<u>Sec: 33</u>	<u>NW 1/4 of SE 1/</u>	4				
<u>Twp</u> :	<u>Rng</u> :	<u>Sec</u> :						
<u>Twp</u> :	<u>Rng</u> :	<u>Sec</u> :						
<u>Twp</u> :	<u>Rng</u> :	<u>Sec</u> :						
or								
<u>UTM</u> : Nort	hing <u>5275936.4</u> _		Easting <u>565563.</u>	<u>1</u> 2	Zone <u>15N</u> (Zone 15 preferred!)			
NAD	983) or NAD27?	(circle one) (NA	D83 preferred!)	Source (e.g.	GPS, quad): Trimble Geo7X GPS			
or								
Latitude:		<u>Lo</u>	ongitude:		<i>(provide degrees, minutes, <u>and</u> seconds)</i>			
	deg. min.	sec.	deg.	min. sec.	Source:			
<u>Map</u> : A map sh shape, or in e	ould accompany the electronic format st	his form. The m uch as a pdf or s	ap may be a photo shapefile. Draw a	ocopy of a USGS dashed line arou	7.5 min. topographic quadrangle and a hand-drawn nd the area searched if applicable.			
Directions/c	comments/descrig	ption of location	on: This species	was found along	g the northern edge of the former LTV Steel			
Mining Cor	npany (SMC) tai	lings basin, on	restricted-acces	s private proper	ty. Access to the site is by permission of Poly Met			
Mining, Inc	. only. Access to	the site is via	the lower access	road located on	the western and northwestern edge of the			
LTVSMC ta	ailings basin.							
OPT <u>SEARCH E</u>	FFORT time	e actively searce	ching	min. acres	searched 0.1 # of observers 2			
OPT <u>BIOLOGY</u>	If the species was	searched for bu	it not found, check	here:	Revisit needed? Y(N) When?			
Population :	<u>size</u> : <u>47 (</u> stem	s or clona	al stands (circle o	ne) (cou	unted or estimated? (circle one)			
Circle the desc	ription which most a	ccurately fits the c	occurrence. If you c	rcle more than on	e description in each line, on the line below the description			
<u>Leaves</u> :	dormant	budding	new leaf	(full leaf)	leaf fall			
		+ +	+	100 +	=100%			
Flowers & I	Fruit: dormant	budding	early flower	full flower	early fruit (mature fruit) dispersing seed			
A			1st 1 1		100			
<u>Age structu</u>	re: seedings	immature	1 ^{ar} yr.(bienniais	i) mature				
Vigor:	feeble	normal	vigorous	_100				
<u> </u>			30					
Evidence of	reproduction?:	YesNo	If ye	s; Type: (sexu	aal asexual both (circle one)			
Ev	idence: sporoph	ores present w	with mature spore	es				
	····		-					

Comments (e.g., note symbiosis, parasitism, disease, plant density or patchiness):

OPT HABITAT

<	Topography: crestMupper slopewmid-slopenlower slopedbottomx	<u>Moisture</u> : nydric vet-mesic nesic Iry-mesic teric circle all that apply)	Light: open partial filtered shade	Aspect: NNE E SE S SW W NW lat	Slope: 30 % or ° Measured or estimated? (circle one) <u>Elevation</u> : m orft.
	Plant community: Artif seedlings/saplings.	ficial open grass ar	d legume-dominate	ed forb reclamation area, with	young deciduous tree
	Soil/substrate type: Tai	ilings aggregate.			
	Comments: Typical of	most Botrychium	nabitat observed at	old mining sites, but on steep	er slopes than usual.
OPT	CONSERVATION				
	List disturbances, if any	y: On slope of LTY	SMC tailings basi	n berm. Berm has been seede	d with a reclamation mix of grasses
	and leguminous species	s, dominated by As	tragalus canadensis	s and Lotus corniculata. Occa	sional small groups of Populus
	tremuloides also presen	t on the lower slop	es.		
	List threats, if any: The	e northeastern edge	of the LTVSMC ta	ailings basin berm will be re-	graded and amended to raise its
	elevation. As a result, th	he plant location w	ill be removed.		
	IDENTIFICATION				
	Specimen collected?	Yes No If yes	, Collector: Daniel	W. Jones Date	of Collection: 07/12/2017
	Collectors Address & P	hone: <u>c/o Barr E</u>	ngineering Co., 430	0 MarketPointe Drive, Minn	eapolis, MN 55435, (952) 832-
	2875 Repository: _			Accession #: <u>U Minn Herba</u>	arium Collection #:
	Specimens submitted to the N	/HNRP/MCBS will be a	ccessioned into the U. M	linn. Herbarium in St. Paul unless th	e collector requests another repository.
	Photograph taken?	Yes) No			
	Basis for ID (list author,	year, title and publi.	sher for manuals, key	s, experts, etc. consulted, if any).	Systematics of Moonworts:
	Botrychium Subgenus E	<u>Botrychium, Donalc</u>	l Farrar June 2006;	Flora of North America, vol.	2, Ophioglossaceae, Wagner Jr.
	and Wagner, add'l Botr	ychium notes from	Donald Farrar.		
	Comments: Initial field	<u>l ID by D. Jones w</u>	as Botrychium asce	ndens. Collected specimens s	ubmitted to Welby Smith, who
	determined that the spec	cimen was B. palli	<u>dum.</u>		
	FOR DATABASE PERSO Verified by:	NNEL USE ONLY Date ser	nt to Herbarium	Date collector no	tified of outcome:
OPT	SUMMARY (circle one	e in each column)			
	Condition:	Quality:		<u>Viability</u> :	Defensability:
	A – habitat pristine B	A – stand large, pro	oductive, vigorous	A – quality likely to remain B	constant A – protectable B
(\widetilde{D} habitat degraded	D – stand small, fe	eble	(\overline{D}) quality certain to deteri	orate (D) not protectable
	<u>Rank</u> : A B C or I	\mathcal{O} (circle one) -	summary of above f	factors	\smile
	Comments: _Species is	s located in an artif	icial, previously-di	sturbed habitat in footprint of	proposed large-scale earthwork.

OPT = OPTIONAL Section (i.e., you are not required to fill in these sections to submit a record)

Return to: Data Manager, Natural Heritage and Nongame Research Program, Minn. DNR, 500 Lafayette Rd. Box 25, St. Paul, MN 55155 Form may also be emailed to <u>sharron.nelson@dnr.state.mn.us</u> - emailed forms MUST be accompanyed by a map of the observation, either in shapefile, pdf, or some other widely viewable format.

Minnesota Natural Heritage Information System

	Scientific Nam	e: Botrvchiun	n pallidum			FOR DATABASE PE	RSONNEL USE ONLY	
	Common Name	e: Pale moony	wort			El.Code: Occ#		
	Date: July 12, 2	2017	Time: N	NA		Single Source EO	/ Multi-Source EO	
	Observer(s): D	aniel W. Jone		auber		Search effort:	min./(A/person)	
	Barr Record ID): PM-201707	/12-TB-02			Data security? Ye	es No	
	LOCATION	<u></u>	<u></u>			Mapped	QC1	
	State: Minneso	ta	County: St.	Louis		Entered	QC2	
	Quad Name(s):	Isaac Lake	;		-	Comments:		
	<u>Twp</u> : <u>60</u>	<u>Rng</u> : <u>14</u>	<u>Sec: 33 N</u>	W ¼ of SE 1/4				
	<u>Twp</u> :	<u>Rng</u> :	<u>Sec</u> :					
	<u>Twp</u> :	<u>Rng</u> :	<u>Sec</u> :					
	<u>Twp</u> :	<u>Rng</u> :	<u>Sec</u> :					
	or							
	<u>UTM</u> : Northin	ng <u>5275936.4</u>		Easting <u>565563</u>	3. <u>1</u> Z	Zone <u>15N</u> (Zone 15	5 preferred!)	
	(NAD83)	or NAD27?	(circle one) (N	AD83 preferred!)	Source (e.g.	GPS, quad): Trimble (Geo7X GPS	
	or			1 0				
	Latitude:	 g	<u> I</u> sec.	Longitude:	min. sec.	_ (provide degrees, m Source:	vinutes, <u>and</u> seconds)	
<u>N</u>	<u>Map</u> : A map shoul shape, or in elec Directions/com	d accompany th tronic format suments/descrip	his form. The such as a pdf or price of the second se	map may be a pho r shapefile. Draw ion: This species	ptocopy of a USGS 2 a dashed line arour 5 was found along	7.5 min. topographic quant the area searched, if a the northern edge of	adrangle and a hand-drawn applicable. the former LTV Steel	
	Mining Compa	ny (SMC) tai	lings basin, c	on restricted-acce	ess private propert	ty. Access to the site	is by permission of Poly Met	
	Mining, Inc. or	nly. Access to	the site is via	a the lower acces	s road located on	the western and nort	hwestern edge of the	
	LTVSMC tailin	ngs basin. No	te: Co-locate	ed with PM-2017	0712-TB-01.			
OPT	SEARCH EFF	ORT time	e activelv sea	urching	min. acres	searched 0.1	# of observers 2	
OPT	BIOLOGY If	the species was	searched for h	but not found. chec	- k here:	Revisit needed? Y N	When?	
-	Population size	e: 47 (ster	ms) or cl	onal stands (circl	e one) (cou	inted) or estimate	ed? (circle one)	
	Circle the descripti	ion which most a	ccurately fits the	e occurrence. If you	circle more than one	e description in each line,	on the line below the description,	
	indicate the percen <u>Leaves</u> :	tage of the popul dormant	ation in each sta budding	nge. new leaf	full leaf	leaf fall		
	Flowers & Frui	it: dormant	budding	early flower	full flower	early fruit mature	e fruit) dispersing seed	
	Age structure:	seedlings	immature	1 st yr.(biennia	lls) mature	<u>100</u>		
	<u>Vigor</u> :	feeble 20	normal 50	vigorous 30				
	Evidence of rep	production?:	YesNo	If y	ves; Type: sexu	al asexual both	(circle one)	
	Evide	nce: Sporophe	ores present y	with mature spor	es			
	Comments (e.g	g., note symbio	osis, parasitis	sm, disease, plan	t density or patchi	iness):		

Rare Feature Reporting Form – Plants (public form)

OPT HABITAT

<	Topography: crest upper slope	Moisture: hydric wet-mesic	<u>Light</u> : open partial	Aspect: NNE E SE	<u>Slope</u> : <u>30</u> Measured	_% or° or estimated?					
	lower slope bottom	dry-mesic xeric (circle all that app	filtered shade ply)	S SW W NW flat	(cir <u>Elevation</u> : n	cle one)					
	Plant community: <u>A</u> seedlings/saplings.	rtificial open gras	ss and legume-dor	ninated forb reclama	ation area, with young deci	duous tree_					
	Soil/substrate type: 7 Comments: Typical	<u>Failings aggregate</u> of most <i>Botrychi</i>	<u>e.</u> um habitat observ	ed at old mining site	s, but on steeper slopes that	an usual.					
OPT	CONSERVATION										
	List disturbances, if a	any: On slope of	LTVSMC tailing	s basin berm. Berm l	has been seeded with a rec	lamation mix of grasses					
	and leguminous spec	ies, dominated by	Astragalus cana	densis and Lotus cor	niculata. Occasional smal	l groups of <i>Populus</i>					
	tremuloides also pres	ent on the lower	slopes.								
	List threats, if any: 7	The northeastern of	edge of the LTVS	MC tailings basin be	erm will be re-graded and a	amended to raise its					
	elevation. As a result	, the plant location	on will be removed	<u>1.</u>							
	IDENTIFICATION	[
	Specimen collected? Yes No If yes, Collector: Daniel W. Jones Date of Collection: 07/12/2017										
	Collectors Address &	c Phone: <u>c/o Ba</u>	rr Engineering Co	o., 4300 MarketPoint	te Drive, Minneapolis, MN	1 55435, (952) 832-					
	<u>2875</u> Repository:			Accession #:	<u>U Minn Herbarium</u> Collec	ction #:					
	Specimens submitted to the NHNRP/MCBS will be accessioned into the U. Minn. Herbarium in St. Paul unless the collector requests another repository. Photograph taken? (Yes) No										
	Basis for ID (list auth	or, year, title and p	ublisher for manua	ls, keys, experts, etc. co	onsulted, if any): <u>Systematic</u>	cs of Moonworts:					
	Botrychium Subgenu	<u>s Botrychium, Do</u>	onald Farrar June	2006; Flora of North	n America, vol. 2, Ophiogla	ossaceae, Wagner Jr.					
	and Wagner, add'l Bo	otrychium notes f	rom Donald Farra	<u>ır.</u>							
	Comments: Initial fit	eld ID by D. Jone	es was <i>Botrychiun</i>	n ascendens. Collect	ed specimens submitted to	Welby Smith, who					
	determined that the s	pecimen was <i>B. p</i>	oallidum.								
	FOR DATABASE PER Verified by:	SONNEL USE ONL Date	Y e sent to Herbariu	m Da	ate collector notified of out	tcome:					
OPT	SUMMARY (circle of	one in each colum	nn)								
	Condition:	Quality:		<u>Viability</u> :		Defensability:					
	A – habitat pristine B	A - stand large B	e, productive, vigor	ous A – quality B	likely to remain constant	A – protectable B					
($\begin{array}{c} C \\ D \end{array}$ habitat degraded	$\begin{pmatrix} C \\ D - \text{stand small} \end{pmatrix}$	ll, feeble	$\overset{C}{\bigcirc}$ quality	certain to deteriorate	$\stackrel{C}{\bigcirc}$ not protectable					
	Rank: A B C or	D (circle one)	-summary of al	pove factors							

Comments: _Species is located in an artificial, previously-disturbed habitat in footprint of proposed large-scale earthwork.

OPT = OPTIONAL Section (i.e., you are not required to fill in these sections to submit a record)

Return to: Data Manager, Natural Heritage and Nongame Research Program, Minn. DNR, 500 Lafayette Rd. Box 25, St. Paul, MN 55155 Form may also be emailed to <u>sharron.nelson@dnr.state.mn.us</u> - emailed forms MUST be accompanyed by a map of the observation, either in shapefile, pdf, or some other widely viewable format.

Minnesota Natural Heritage Information System Rare Feature Reporting Form – Plants (public form)

Scientific Nam	e: <u>Botrychiun</u>	<u>ı cf. lunaria</u>			FOR DATABASE PER	SONNEL USE ONLY
Common Name	e: <u>Common n</u>	noonwort			Single Source EO	/ Multi Source EO
Date: <u>July 12, 2</u>	2017	Time: <u>15</u>	:27		Single Source EO	
Observer(s): D	aniel W. Jone	<u>s, Kinnan Stav</u>	iber		Search effort:	min./(A/person)
Barr Record ID): <u>PM-201707</u>	/12-TB-03			Data security? Ye	s No
LOCATION					Mapped	QC1
State: Minneso	ta	County: St. L	ouis		Entered (QC2
Quad Name(s):					Comments:	
<u>Twp</u> : <u>60</u>	<u>Rng</u> : <u>14</u>	<u>Sec: 33 N</u>	W ¼ of SE ¼			
<u>Twp</u> :	<u>Rng</u> :	<u>Sec</u> :				
<u>Twp</u> :	<u>Rng</u> :	<u>Sec</u> :				
<u>Twp</u> :	<u>Rng</u> :	<u>Sec</u> :				
or						
<u>UTM</u> : Northin	g <u>5275937.1</u>		Easting <u>56556.5</u>	Z	Cone <u>15N</u> (Zone 15	preferred!)
NAD83	r NAD27?	(circle one) (NA	D83 preferred!)	Source (e.g.	GPS, quad): <u>Trimble C</u>	eo7X GPS
or						
Latitude:		<u>Lc</u>	ongitude:		_ (provide degrees, mi	nutes, <u>and</u> seconds)
deg	g. min.	sec.	deg.	min. sec.	Source:	
Map: A map should shape, or in elect Directions/com	d accompany th tronic format s iments/descrip	his form. The ma uch as a pdf or s ption of locatic	ap may be a photoc shapefile. Draw a d on: This species w	opy of a USGS 7 ashed line aroun as found along	7.5 min. topographic qua ad the area searched, if a the northern edge of	ıdrangle and a hand-drawn pplicable. the former LTV Steel
Mining Compa	ny (SMC) tai	lings basin, on	restricted-access	private propert	y. Access to the site is	s by permission of Poly Met
Mining. Inc. or	nlv. Access to	the site is via	the lower access r	oad located on	the western and north	western edge of the
LTVSMC tailin	ngs basin. No	te: Adjacent to	• PM-20170712-T	B-01.		
OPT <u>SEAR</u>	- CH EFFORT	time ac	ctively searching	min.	acres searched	0.1 # of observers 2
OPT BIOLO	DGY If the sp	becies was searc	hed for but not foun	d, check here:	Revisit needed?	Y N When?
Population size	: <u>1</u> stems	or clonal	stands (circle one)	counted	r estimated? (circle	one)
Circle the descripti	on which most a	ccurately fits the c	occurrence. If you cire	cle more than one	description in each line, o	on the line below the description
indicate the percen Leaves:	tage of the popul dormant	ation in each stage. budding	e. new leaf	(full leaf)	leaf fall	
		+ +	+	100 +	=100%	
Flowers & Frui	t: dormant	budding	early flower	full flower	early fruit mature	fruit dispersing seed
Age structure:	seedlings	immature	1 st yr.(biennials)	mature		
<u>Vigor</u> :	feeble	normal 100	vigorous		_	
Evidence of rep	production?:	(Yes)No	If yes:	; Type: (sexu	al) asexual both (circle one)
Evide	nce: <u>sporoph</u>	ores present w	vith mature spores		-	

Comments (e.g., note symbiosis, parasitism, disease, plant density or patchiness):

OPT HABITAT

<	Topography:IcrestIupper slopemid-slopemid-slopemid-slopelower slopemid-slopebottommid-slope	<u>Moisture</u> : nydric vet-mesic nesic hry-mesic teric circle all that apply	Light: open partial filtered shade	Asp N E S W flat	<u>ect:</u> NE SE SW NW	<u>Slope</u> : <u>30</u> Measured (circ <u>Elevation</u> : m	% or° ofstimated? le one) orft.				
	Plant community: Arti seedlings/saplings.	ficial open grass	and legume-don	ninated f	orb reclamation area, w	ith young decid	luous tree				
	Comments: Typical of	most <i>Rotrychiur</i>	n habitat observe	hlo te be	mining sites but on ste	ener slones tha	n usual				
OPT	CONSERVATION	most bott yennan			mining sites, but on ste	eper stopes that	<u>il usual.</u>				
011	List disturbances if an	v. On slope of L	TVSMC tailings	s basin be	erm Berm has been see	ded with a recla	amation mix of grass	ses			
	and leguminous species	s. dominated by A	Astragalus canad	<i>densis</i> an	d Lotus corniculata. Os	ccasional small	groups of <i>Populus</i>				
	tremuloides also preser	t on the lower sl	opes.	<i>xerisis</i> un		ousional sinui	<u>Sroups of Populus</u>				
	List threats, if any: The	e northeastern ed	ge of the LTVS	MC tailir	ngs basin berm will be r	e-graded and a	mended to raise its				
	elevation. As a result, t	he plant location	will be removed	1.		<u> </u>					
	IDENTIFICATION										
	Specimen collected?	Yes No If y	es, Collector: D	aniel W.	Jones Da	te of Collection	n: <u>07/12/2017</u>				
	Collectors Address & Phone: c/o Barr Engineering Co., 4300 MarketPointe Drive. Minneapolis. MN 55435, (952) 832-2875										
	Repository:			_ Access	sion #: <u>U Minn Herbari</u>	um Collection	#:	_			
	Specimens submitted to the NHNRP/MCBS will be accessioned into the U. Minn. Herbarium in St. Paul unless the collector requests another repository.										
	Photograph taken? (Yes) No									
	Basis for ID (list author	year, title and pub	blisher for manual	ls, keys, ex	cperts, etc. consulted, if an	y): <u>Systematic</u>	s of Moonworts:				
	Botrychium Subgenus I	<u>Botrychium, Dona</u>	ald Farrar June 2	2006; <i>Fla</i>	ora of North America, v	ol. 2, <i>Ophioglo</i>	ssaceae, Wagner Jr.	_			
	and Wagner, add'l Both	<i>ychium</i> notes fro	om Donald Farra	<u>r.</u>							
	Comments: Initial field	1 ID by D. Jones	was Botrychium	lunaria	Collected specimens w	vere submitted	to Welby Smith, who	<u>)</u>			
	was unable to conclusiv	vely verify the fie	eld identification	<u>ı.</u>							
	FOR DATABASE PERSO Verified by:	ONNEL USE ONLY Date s	sent to Herbariur	n	Date collector	notified of out	come:				
OPT	SUMMARY (circle on	e in each column)]			
	Condition:	Quality:			Viability:		Defensability:				
	A – habitat pristine	A – stand large,	productive, vigoro	ous	A – quality likely to rem	ain constant	A – protectable				
(B	B			BC		B C				
·	D – habitat degraded	D – stand small,	feeble	(\overline{D} quality certain to det	eriorate	(\overline{D}) not protectable				
	Rank: A B C or)(circle one)	-summary of ab	ove fact	ors						

Comments: _Species is located in an artificial, previously-disturbed habitat in footprint of proposed large-scale earthwork.

OPT = OPTIONAL Section (i.e., you are not required to fill in these sections to submit a record)

Return to: Data Manager, Natural Heritage and Nongame Research Program, Minn. DNR, 500 Lafayette Rd. Box 25, St. Paul, MN 55155 Form may also be emailed to <u>sharron.nelson@dnr.state.mn.us</u> - emailed forms MUST be accompanyed by a map of the observation, either in shapefile, pdf, or some other widely viewable format.

Form DRAFT September 13, 2005

Minnesota Natural Heritage Information System	
Rare Feature Reporting Form – Plants (public form)

Scientific Name: <u>Botrychium cf. ascendens</u>	FOR DATABASE PERSONNEL USE ONLY
Common Name: Upswept moonwort	Single Source EO / Multi Source EO
Date: July 12, 2017 Time: 16:35	Sarch affort: min // / horson
Observer(s): Daniel W. Jones, Kinnan Stauber	Data sequrity? Vac No
Barr Record ID: <u>PM-20170712-TB-04</u>	Manaed OCI
LOCATION	Mapped QC1
State: Minnesota County: St. Louis	Entered QC2
Quad Name(s):	
Two: 50 Prg: 14 Sec: 33 NW 14 of SW 14	
Twp: Rng: Sec: Twp: Rng: Sec:	
<u>Twp:</u> <u>Rng:</u> <u>Sec:</u>	
<u>Twp:</u> <u>Rng:</u> <u>Sec</u> .	
<u>1 wp</u> . <u>Nig</u> . <u>500</u> .	
UTM: Northing 5272811.6 Easting 564867.0	Zona 15N (Zona 15 mofermall)
$\underbrace{\text{UTM}}_{\text{NAD22}} \text{NAD272} (\text{ind} \text{max}) (\text{NAD22} \text{max}) \\ \underbrace{\text{NAD22}}_{\text{NAD272}} \text{NAD272} (\text{ind} \text{max}) (\text{NAD22} \text{max}) \\ \underbrace{\text{NAD22}}_{\text{NAD272}} \text{NAD272} (\text{ind} \text{max}) \\ \underbrace{\text{NAD22}}_{\text{NAD272}} \text{max} (\text{max}) \text{max} (\text{max}) \\ \underbrace{\text{NAD22}}_{\text{NAD272}} \text{max} (\text{max}) \text{max} (\text{max}) \text{max} (\text{max}) \text{max} (\text{max}) \text{max} (\text{max}) \text{max} (max$	Zone <u>151N</u> (Zone 15 preferrea!)
NAD85 OF NAD27? (circle one) (NAD85 prejerrea?) Source ((e.g. GPS, quad): <u>Immole Geo/A GPS</u>
or	
<u>Latitude:</u> <u>Longitude:</u> <u>deg. min. sec. deg. sec. </u>	(provide degrees, minutes, <u>and</u> seconds) sec. Source:
Map: A map should accompany this form. The map may be a photocopy of a US	SGS 7.5 min. topographic auadrangle and a hand-drawn
shape, or in electronic format such as a pdf or shapefile. Draw a dashed line of	around the area searched, if applicable.
Directions/comments/description of location: This species was located	in a disturbed area within the former LTVSMC plant
site, near storage of old pipeline sections, on restricted-access private p	broperty. Access to the site is by permission of Poly
Met Mining, Inc. only. Access to the site is via the main road to the for	rmer LTVSMC plant site.
OPT <u>SEARCH EFFORT</u> time actively searching	min. acres searched $\underline{-0.01}$ # of observers $\underline{-2}$
OPT <u>BIOLOGY</u> If the species was searched for but not found, check he	ere: Revisit needed? Y N When?
<u>Population size</u> : <u>40</u> stems or clonal stands (circle one)	counted or estimated? (circle one)
Circle the description which most accurately fits the occurrence. If you circle more tha indicate the percentage of the population in each stage.	an one description in each line, on the line below the description
Leaves: dormant budding new leaf (full leaf	f) leaf fall
+ + +	+ =100%
Flowers & Fruit: dormant budding early flower full flow	wer early fruit (mature fruit) dispersing seed
<u>Age structure</u> : seedlings immature 1 st yr.(biennials) mature)
Vigor: feeble normal vigorous	_
Evidence of reproduction?: Yes No If yes; Type:	sexual asexual both (circle one)
Evidence: _sporophores present with mature spores	
Comments (e.g., note symbiosis, parasitism, disease, plant density or p	patchiness):

OPT <u>HABITAT</u>									
<u>Topography</u> : crest upper slope mid-slope lower slope	Moisture: L hydric o wet-mesic p mesic fi dry-mesic s	<u>ight:</u> open partial iltered hade	Aspect: N NE E SE S SW W NW	Slope: <u>0-1</u> % or <u>°</u> Measured or estimated? (circle one)					
bottom	xeric		flat	Elevation:					
	(circle all that apply)			m orft.					
Plant community	: Artificial open grass and	forb disturbe	ed area, with young	deciduous tree seedlings/saplings.					
Soil/substrate typ	<u>e: Tailings aggregate.</u>								
Comments: Typ	ical of most Botrychium ha	bitat observe	d at old mining site	es, but on steeper slopes than usual.					
OPT <u>CONSERVATIO</u>	<u>NC</u>								
List disturbances	, if any: On a flat, disturbe	ed area within	the former LTVS	MC plant site, in apparent a storage area of old					
pipeline segment	pipeline segments. There are occasional small groups of Populus tremuloides nearby.								
List threats, if an	List threats, if any: The site has clearly been graded in the past, and may be re-graded as part of the planned renovation of the								
former LTV plan	former LTV plant. As a result, the plant location may be removed.								
IDENTIFICAT	ION								
Specimen collect	ted? Yes No If yes, C	Collector: Da	niel W. Jones	Date of Collection: 07/12/2017					
Collectors Addre	Collectors Address & Phone: c/o Barr Engineering Co., 4300 MarketPointe Drive, Minneapolis, MN 55435, (952) 832-287								
Repository:	Repository:								
Specimens submitted	Specimens submitted to the NHNRP/MCBS will be accessioned into the U. Minn. Herbarium in St. Paul unless the collector requests another repository.								
Photograph taken	$\underline{n?}$ (Yes) No								
<u>Basis for ID</u> (list	author, year, title and publish	er for manuals	, keys, experts, etc. c	onsulted, if any): <u>Systematics of Moonworts:</u>					
<u>Botrychium Subg</u>	genus Botrychium, Donald I	Farrar June 20	006; <i>Flora of Nort</i>	h America, vol. 2, Ophioglossaceae, Wagner Jr.					
and Wagner, add	<u>'1 Botrychium</u> notes from <u>E</u>	Donald Farrar	<u>.</u>						

Comments:	Initial field ID by	y D. Jones	was Botr	ychium	ascendens.	Collected :	specimens	were su	abmitted to	Welby	Smith,
who was un	able to conclusive	ely verify	the field id	lentifica	ation.		-				

FOR DATABASE PERSONNEL USE ONLY Verified by: _____ Date sent to Herbarium _____ Date collector notified of outcome: ____

OPT SUMMARY (circle one in each column)

Condition:	Quality:	<u>Viability</u> :	Defensability:
A – habitat pristine	A – stand large, productive, vigorous	A – quality likely to remain constant	A – protectable
(C)	B	B C	B C
D – habitat degraded	D – stand small, feeble	D quality certain to deteriorate	\bigcirc D not protectable
<u>Rank</u> : A B C or	D (circle one) –summary of above fact	tors	
a			

Comments: _Species is located in an artificial, previously-disturbed habitat.

OPT = OPTIONAL Section (i.e., you are not required to fill in these sections to submit a record)

Return to: Data Manager, Natural Heritage and Nongame Research Program, Minn. DNR, 500 Lafayette Rd. Box 25, St. Paul, MN 55155 Form may also be emailed to sharron.nelson@dnr.state.mn.us - emailed forms MUST be accompanyed by a map of the observation, either in shapefile, pdf, or some other widely viewable format.

Appendix B

Representative Photographs from July 12, 2017 Sensitive Plant Species Survey Appendix B – Selected photos from PolyMet Plant Site Sensitive Plant Species Survey



Photo 1. PM-20170712-001 – *Botrychium ascendens* (MNDNR identified as *B. pallidum*)



Photo 2 - PM-20170712-001 – Botrychium ascendens (detail) (MNDNR identified as B. pallidum)



Photo 3. Site PM-20170712-002 – Botrychium ascendens (MNDNR identified as B. pallidum)



Photo 4. Site PM-20170712-002 - Botrychium ascendens (detail) (MNDNR identified as B. pallidum)



Photo 5. PM-20170712-003 – Botrychium lunaria (MNDNR identification inconclusive)



Photo 6. PM-20170712-003 – Botrychium lunaria (detail) (MNDNR identification inconclusive)



Photo 7. Habitat for Botrychium collections (PM-20170712-001, -002, -003)



Photo 8. Habitat for Botrychium collections (PM-20170712-001, -002, -003)



Photo 9. Site PM-20170712-004 – Botrychium ascendens (MNDNR identification inconclusive)



Photo 10. Habitat for *Botrychium* collection (PM-20170712-004) (MNDNR identification inconclusive) Appendix B – Selected photos from PolyMet Plant Site Sensitive Plant Species Survey B-5