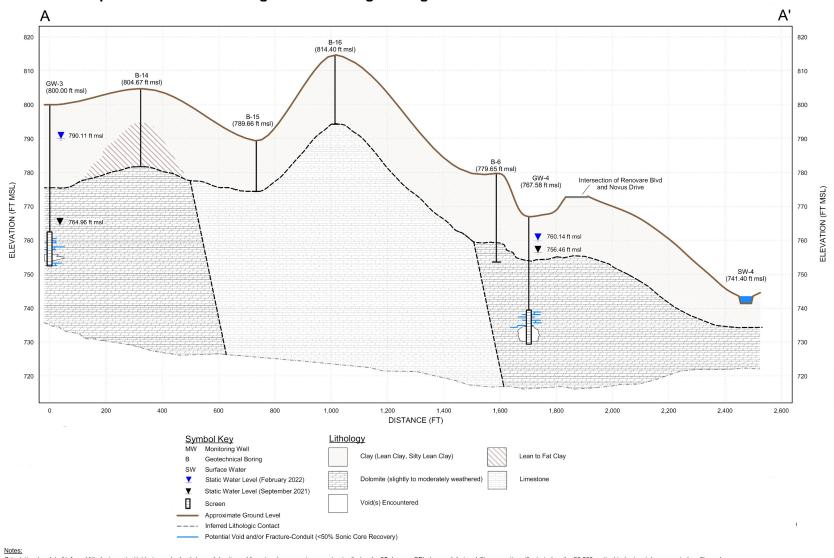
Enclosure 2 – Reference Material for Responses to Observation ER-GW-1 and RAIs ER-TES-1, ER-TES-2, and ER-TES-3

This enclosure includes the following reference documents for each of the relevant RAI responses listed below:

- Reference Material for Response to Observation ER-GW-1
 - Revised Figure 3.3.3-4 "Representative Fence Diagram Illustrating Geologic Cross Section of Horizon Center Site at A-A"
- Reference Material for Response to RAI ER-TES-1
 - Amendment Number Three (3) to Declaration of Covenants, Conditions, and Restrictions of the Horizon Center, Roane County Register of Deeds, December 6, 2013, Deed Book 1487, Pages 815-854
- Reference Material for Response to RAI ER-TES-2
 - USFWS IPaC query output dated March 14, 2022 (USFWS, 2022)
- Reference Material for Response to RAI ER-TES-3
 - TDEC Rare Species database query output dated September 21, 2021 (TDEC 2021)

Figure 3.3.3-4

Representative Fence Diagram Illustrating Geologic Cross Section of Horizon Center Site at A-A'



Orientation (angle) of inferred lithologic contact(s) between bedrock (e.g., dolomite and limestone) represents approximate dip (angle, 35 degrees SE) observed during drilling operations illustrated on the 30:200 vertical-to-horizontal exaggerated-profile scale. Driller noted feeling auger chattering/walking down a pinnacle like formation at B-14.

AMENDMENT NUMBER THREE (3) TO DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS OF THE HORIZON CENTER

THIS AMENDMENT NUMBER THREE TO DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS (Amendment No 3) is made and entered into as of the 1 st day of July, 2013 by the Industrial Development Board, of the City of Oak Ridge, Tennessee, a not –for- profit Corporation.

AMENDMENT NUMBER THREE PREPARED BY:

Industrial Development Board of the City of Oak Ridge, Tennessee 1400 Oak Ridge Turnpike Oak Ridge, TN 37830

ATTACHMENTS ARE PROVIDED AS EXHIBITS:

Covenants	pages	1 thru 16
Exhibit A-Property	page	1 of 1
Exhibit B-Design Evaluation Criteria	pages	1 thru 7
Exhibit C-Exterior Lighting	pages	1 thru 2
Exhibit D-Plant List	pages	1 thru 11
Exhibit E-Sensitive Resources within the Natural Area	page	1 of 1

BK/PG: 1487/815-854 13008340

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40 PGS : AL - RESTRIC	CTIVE COVENANTS
MELISA BATCH 102850	12/06/2013 - 11:45 AM
VALUE	0.00
MORTGAGE TAX	0.00
TRANSFER TAX	0.00
RECORDING FEE	200.00
ARCHIVE FEE	0.00
DP FEE	2.00
REGISTER'S FEE	0.00
TOTAL AMOUNT	202.00

STATE OF TENNESSEE, ROANE COUNTY
SHARON BRACKETT
REGISTER OF DEEDS

REFERENCE FOR ATTACHMENT THREE:

Miscellaneous Book N-22, page 162

WITNESSETH

IN WITNESS WHEREOF, the Industrial Development Board of the City of Oak Ridge, Tennessee has caused the Amendment to be executed by a duly authorized representative as of day and year first written. THE INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF OAK BIDGE, TENNE Name: David E. Wilson Chairman Title: I, or we, hereby swear or affirm that the actual consideration for this transfer or value of the prepartyltransferred, whichever is greater, is \$_EXEMPT___, which amount is equal to or greater than the amount which the property transferred would command at a fair and voluntary sale. Sworn to and subscribed to me, this the My Commission expires Name of person or agency responsible for the payment of the real property taxes: Name EXEMPT Address

STATE OF TENNESSEE	`
	,
	,
	,
COUNTY OF ANDERSON	`

Personally appeared before me, a Notary Public, <u>DAVID E. WILSON</u>, with whom I am personally acquainted, and who, upon oath, acknowledged himself to be the Chairman of THE INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF OAK RIDGE, TENNESSEE, the within named bargainor, a public corporation, and that he as such Chairman executed the foregoing instrument for the purpose therein contained, by signing the name of the corporation by himself as Chairman.

WITNESS my hand and seal, this 5 th day of December, 2013.

Notary Public

My Commission Expires:

Horizon Center

Declaration of Covenants, Conditions and Restrictions

This DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS (this "Declaration") is made and entered into this day of (DATE), by THE INDUSTRIAL DEVELOPMENT BOARD, a Tennessee not-for-profit corporation (hereinafter referred to as "Declarant") for the benefit of its successors and assigns

WITNESSETH:

WHEREAS, the Declarant is the owner (pursuant to a Deed dated (DATE)between the United States of America, acting by and through the Department of Energy, as further evidenced by Deed recorded in Miscellaneous Book DN22, Page 162-200, in the Registrar's Office of Roane County, Tennessee) (the "Deed") and owner and manager of certain real property located in Roane County, Oak Ridge, Tennessee, commonly known as Horizon Center (hereinafter referred to as the "Property") which Property is more particularly described on Exhibit A attached hereto and incorporated hereto by this reference, and

WHEREAS, Declarant desires that the Property be developed and maintained as an advanced scientific production and manufacturing community concentrating on the development, promotion and advancement of science, technology, research, and other forms of concepts or ideas, and for other uses as set forth in this Declaration; and

WHEREAS, Declarant desires to establish certain covenants, conditions and restrictions regarding the use and occupancy of the Property.

NOW, THEREFORE, in consideration of the premises herein contained, the Declarant hereby subjects the Property to the following covenants, charges, assessments, conditions and restrictions and declares that the Property is and shall be held, transferred, sold, conveyed, leased, subleased and occupied subject to the following conditions, covenants.

charges, assessments, restrictions, easements, and reservations hereinafter set forth (collectively, the "Restrictions"):

ARTICLE I - DEFINITION OF TERMS

The following terms and words are defined for use herein as follows:

- (a) "Association" shall have the meaning given to it in Article VII hereof.
- (b) "Building" shall mean and include, but not be limited to, both the main portion of a structure built for permanent use and all projections or extensions thereof, including but not limited to, outside platforms and docks, canopies and enclosed accessory structures.
- (c) "Building Site" shall mean any tract of real property within the Property, as determined by the legal description in a conveyance or lease thereof, sold or subleased by the Declarant to another entity, upon which Improvements are to be constructed. If two (2) or more adjacent Building Sites, are acquired by the same Owner or used as a single site by the same Occupant, such commonly owned Building Sites may, at the option of said Owner or Occupant, be combined and treated as a single Building Site for purposes of this Declaration, provided that the location of the Improvements on such combined Building Sites shall be subject to the prior written approval of the Declarant.

Horizon Center

Declaration of Covenants, Conditions and Restrictions

ARTICLE I - DEFINITION OF TERMS (cont.)

- (d) "Common Area" shall mean and include those tracts of real property intended to be devoted to the common use and enjoyment of the Owners and Occupants of the Property. Common Area shall include the Natural Area of Horizon Center, road rights-of-ways, and land areas that are or shall be established for the common use of the Owners and Occupants, and any other portion of the Property except Building Sites.
- (e) "Common Facilities" shall mean and include all Improvements located on Common Areas.
- (f) "Declarant" shall mean THE INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF OAK RIDGE, TENNESSEE, a public non-profit corporation organized and existing under the law of the State of Tennessee.
- (g) "Declaration" shall mean this Declaration of Covenants, Conditions and Restrictions, together with all of the provisions contained herein as they now appear and as they may be hereafter amended.
- (h) "Design Evaluation Criteria" shall mean the evaluation criteria, set forth in EXHIBIT B hereto and incorporated herein by reference, which the Executive Staff of the Declarant shall use to evaluate the Plans submitted by the Owner or Occupant for approval.
- (i) "Executive Staff" shall mean the Industrial Development Board of the City of Oak Ridge, Tennessee Chairman and any staff member and/or consultant he or she designates for the purpose of evaluating Plans submitted by an Owner or Occupant.

- (j) "Horizon Center" shall be the name of the Property and shall mean the Property when used herein and in EXHIBITS referred to herein.
- (k) "Improvements" shall mean and include, but not be limited to, Buildings, roads, driveways, parking areas, fences, screening walls, retaining walls, loading areas, signs, utilities, lawns, landscaping, and walkways, located on Building Sites, together with any construction, work or treatment done or applied to a Building Site in connection therewith.
- (l) "Land Use Committee" shall mean the Declarant's Board of Directors, one of the functions of which, among many, is to hear appeals of decisions of the Executive Staff.
- (m) "Natural Area" shall mean and include those tracts of real property to remain undeveloped and in a natural state. Generally, such land is defined as being within the 100-year flood plain of the East Fork Poplar Creek and/or a buffer area of 100 feet on either side of the centerline of the East Fork Poplar Creek and its tributaries. In addition, segments of real property lying between road rights-of-way and/or land areas designated for development and the boundary of the 100-year flood plain or the 100-foot buffer areas shall be included in the Natural Area.
- (n) "Sensitive Resources" shall mean ecological resources within the Natural Area that require protection. This includes certain plant species, aquatic species, and wildlife habitat. The specific sensitive areas that require protection are identified in EXHIBIT E.

ARTICLE I - DEFINITION OF TERMS (cont.)

Horizon Center

Declaration of Covenants, Conditions and Restrictions

- (0) "Occupant" shall mean an entity or person, including without limitation, an individual, corporation, joint venture, partnership, limited liability company, or association, which has purchased, leased, rented or has otherwise legally acquired the right to occupy and use any Building or Building Site, whether or not such right is exercised. "Occupant" shall not mean the lessor to the Declarant, the United States of America acting by and through the Department of Energy.
- (p) "Owner" shall mean an entity, or person, including without limitation, an individual, corporation, joint venture, partnership, limited liability company, or association, which is record owner of a fee simple estate in a Building Site or other tract of real property located in the Property.
- (q) "Plans" shall mean those design submittals required by the Design Evaluation Criteria for the construction of Improvements on a Building Site.
- (r) "Value Points" shall mean score received by the Plans as compared to the Design Evaluation Criteria.
- (s) "Visual Buffering" shall mean an installation of earth contouring and/or landscaping plants that shall partially obscure (or screen) views from one area to another as required by Section 5.9.

ARTICLE II - PURPOSE OF THIS DECLARATION

This Declaration is made to insure proper use, development and improvement of the Property so as to: (i) protect Owners and Occupants against such use of neighboring Building Sites as might depreciate the value of their property; (ii) guard against the erection in the Property of

structures built with unsuitable materials or with improper quality or methods of construction; (iii) insure adequate and reasonable development of the Property; (iv) encourage the erection of attractive, permanent Improvements appropriately located to ensure harmonious appearances and functions; (v) provide adequate off-street parking space and loading facilities; (vi) ensure protection of the sensitive resources in the Natural Area; and (vii) encourage the development of advanced technological, architectural and engineering design and, in general, provide a harmonious development that will promote the general welfare of Owners and Occupants of the Property.

ARTICLE III - PERMITTED LAND USES

- 3.1 <u>Permitted Land Use</u>. Building Sites shall be used for advanced scientific and technological research and product development facilities, office, industrial, manufacturing uses, service industries, and semi-public and public uses, including utility structures. Uses shall include warehousing related to the operation of the aforesaid facilities.
- 3.2 Basis of Evaluation. The Design Evaluation Criteria shall be the basis of evaluation as to whether or not any present or intended design of a Building Site by an Owner or Occupant is within the meaning and intent of this Declaration and whether same is in keeping with the purposes referred to in Article II above. It is acknowledged and agreed that the uses and structures on the Building Sites as of the date hereof are in compliance with the purposes set forth in Article II and the restrictions set forth in Article V hereof.

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Declaration of Covenants, Conditions and Restrictions

ARTICLE IV - BUILDING PLANS APPROVAL

- 4.1 <u>Design Evaluation</u>. The Design Evaluation Criteria shall provide guidance to the Owner or Occupant in determining the criteria by which the Plans shall be reviewed for suitability, compatibility and conformance to the purpose and intent referred to in Article II above.
- 4.1.2 Evaluation Results. The Executive Staff shall evaluate submitted Plans in accordance with the Design Evaluation Criteria. In the event a submittal does not score sufficient Value Points for approval as designated in the Design Evaluation Criteria, the Executive Staff shall present the results of its evaluation to the Owner or Occupant. The Owner or Occupant may then revise and resubmit the Plans for reevaluation and approval. If, however, the Owner or Occupant is in disagreement with the findings of the Executive Staff, the Owner or Occupant may request a review upon written notice to the Declarant. The Land Use Committee shall hear such appeals within 14 days of receipt of the notice to the Declarant. Should the Land Use Committee concur with findings of the Executive Staff by majority vote, then the decision of the Executive Staff shall be binding. Should the Land Use Committee determine that the Plans contain sufficient Value Points, then the Owner or Occupant shall be permitted to proceed with Plans as originally presented or with such conditions as the Committee may impose.
- 4.2 Approval of Plans. The Declarant shall exercise its best judgment, based upon the Design Evaluation Criteria, to see that all Buildings and Improvements (including landscaping) conform and harmonize with existing and anticipated Buildings and Improvements in the Property regarding final design, quality, type of construction, material, color, setting, height, grade and finished ground elevation. Actions of Declarant through its approval or disapproval of Plans submitted

pursuant to the provisions of this Article 4.2, or in respect of any other matter before it, shall be conclusive and binding on all parties. All communications to Declarant shall be address as follows:

Horizon Center Design Evaluation and Approval Process c/o The Industrial Development Board of the City of Oak Ridge, Tennessee Attn: Mr. David Wilson 1400 Oak Ridge Turnpike Oak Ridge, Tennessee 37830

or to any such address as Declarant shall hereafter designate in writing addressed to Owners and Occupants, by certified or registered mail. (Revised Amendment One, on March 11, 2010)

ARTICLE V - RESTRICTIONS

The following restrictions are imposed on the Property, and are in addition to zoning restrictions and regulations, applicable building and inspection codes and regulations and any other governmental restrictions and requirements, and any private restrictive covenants applicable to the Property (these regulations and restrictions being collectively referred to herein as the "Regulations"):

5.1 <u>Construction Materials.</u> All exterior walls of any Improvements placed on the Property shall utilize principal exterior wall materials of stone masonry, brick, architectural concrete block using a combination of colored and textures units, articulated concrete panels, or combinations thereof, or their equivalent or better. Insulating composition metal wall-panel

Horizon Center

Declaration of Covenants, Conditions and Restrictions

ARTICLE V – RESTRICTIONS (cont.)

systems or painted concrete block may also be utilized for entire facades, with written approval of Declarant, at such building facades that are <u>not</u> routinely visible from neighboring Building Sites, Common Areas, or public streets.

- 5.2 Area, Yard, Height and Setback Requirements. All Building Sites shall be designed in accordance with the provisions of the IND-2 Zone of the Zoning Ordinance of the City of Oak Ridge.
- 5.3.1 <u>Site Placement</u>. All Buildings and other Improvements shall be placed so that the existing topography and landscape shall be disturbed to the minimum extent commercially reasonable, and so that the maximum number of desirable trees and other natural features will be preserved. Written permission must be obtained from Declarant prior to commencing removal of trees of greater than 5-inch caliper, or other natural features.
- 5.3.2 Protection of Indiana Bat Habitat. The habitat for an endangered "Indiana bat" should be protected by retaining live or dead trees with exfoliating bark whenever possible. Should circumstances require the cutting of those trees, they should not be cut between April 15 through September 15 unless the required processes of the Fish & Wildlife Service are followed.
- 5.4 Temporary Structures. No temporary Buildings or other temporary structures shall be permitted on any Building Site; however, temporary buildings, barricades and the like shall be permitted for construction purposes during the construction period of a permanent Building. Such structures shall be placed as inconspicuously as reasonably possible, shall cause no inconvenience to Owners or Occupants, and shall be

removed no later than thirty (30) days after the date of completion or the date of occupancy of the Building(s) (whichever date is first) in connection with which the temporary structure was used.

- 5.5 Other Structures. No kiosks, trailers, elevated tanks, storage tanks, or other similar structures shall be located on the Property without screening from view from neighboring Building Sites, or Common Areas (except construction trailers are permitted during the construction period but shall be removed as set forth in Paragraph 5.4). Any tanks for use in connection with any business, industry or manufacturing process, including tanks for the storage of fuels, must be buried or screened sufficiently to conceal them from view of neighboring Building Sites, or public streets.
- 5.6 Parking, Loading and Unloading Areas. All Building Sites shall have sufficient off-street parking to accommodate the needs of the Owner or Occupant without requiring parking off of the Property. No parking shall be permitted on any street or drive, or any place other than the paved parking spaces on a Building Site; and each Owner or Occupant shall be responsible for compliance by its employees and visitors, and shall be subject to the sanctions referred to in Paragraph 5.19 hereinafter for any violations committed by its employees or visitors.

Off street automobile parking and unloading spaces shall be as approved by Declarant. All parking visible from public roads shall be landscaped as recommended by the City of Oak Ridge Design Guidelines. All off-street parking lots shall be landscaped using an appropriate combination of trees and shrubbery installed in medians, islands, and around parking areas to visually segment

Horizon Center

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ARTICLE V – RESTRICTIONS (cont.)

large paved areas thereby partially screening off-street parking areas to meet the provisions set forth in the Design Evaluation Criteria.

Loading areas shall not be visible from any public street unless specifically approved by Declarant. Loading docks shall be set back and screened to minimize the effect of their appearance from neighboring Building Sites, Common Areas, and public streets.

- 5.7 Service Screening, Storage Areas. Garbage and refuse containers shall be contained within the Buildings or shall be concealed by means of a screening wall of material similar to and compatible with that of the Building or shall be screened using Visual Buffering. These elements shall be integral with the concept of the Building plan and/or landscaping plan. Visual Buffering shall be considered a suitable substitute for screen walls as described herein. Unless specifically approved by Declarant, no materials, supplies or equipment shall be stored on any area on a Building Site except inside a closed Building, or behind Visual Buffering so that they are screened from neighboring Building Sites, Common Areas or public streets. Visual Buffering shall not be required when the natural vegetation existing in an adjacent Natural Area at a side or rear property line is of such location and density that views from adjacent Building Sites or public streets are screened the same as if Visual Buffering were installed.
- 5.8 Streets, Drives, Curbs and Walks. Streets, drives and curbs shall be constructed or altered in accordance with Plans submitted to and approved by Declarant; provided, however, no such streets, drives and curbs shall be located on a Building Site without the prior written approval of the Owner or Occupant of such Building Site. The perimeter

of all paved drives, parking areas, parking lot islands, and service areas shall have concrete curbing.

- 5.9.1 Landscaping and Irrigation. All Building Sites shall provide Visual Buffering to screen views into adjacent utilitarian buildings, parking areas, and service and utility areas. As a minimum, landscaping beds at facility entrance drives, Building entrances and other areas where such beds are provided as part of a landscaping plan, shall have an automatic underground irrigation system. Visual Buffering shall maintain eighty percent (80%) opacity in the summer months and sixty percent (60%) opacity in the winter months, and shall consist of a variety of canopy trees, evergreen trees, flowering trees, large shrubs and seasonal flowering plants planted in a meandering, not rigid row, fashion. Parking areas shall be screened using earth contouring and/or a variety of canopy trees, evergreen trees, flowering trees, large shrubs and seasonal flowering plants to meet the requirements of the Zoning Ordinance of the City of Oak Ridge and the recommendations of the City of Oak Ridge Design Guidelines.
- 5.9.2 Plant Species. Plants that are native to the Ridge and Valley Province and consistent with local community types should be used for re-vegetation of disturbed areas and landscaping of developed areas. Some of the plants are identified in EXHIBIT D. In situations where rapid re-vegetation of construction areas is necessary between site clearing and actual construction, to minimize soil erosion and sedimentation, a seed mixture of annual ryegrass and white clover will be used. Finally, lawn areas should be kept to a minimum, to the extent possible.

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ARTICLE V - RESTRICTIONS (cont.)

- 5.9.3 <u>Landscaping Approval</u>. Every Building Site on which a Building is placed shall be landscaped in accordance with Plans submitted to, and approved by, Declarant. Landscaping as approved by Declarant shall be installed within ninety (90) days of occupancy or completion of the Building, whichever occurs first.
- 5.10 Exterior Materials, Colors. Finish building materials shall be applied to all sides of a Building, which are visible to the general public, as well as from neighboring Building Sites. Colors shall be harmonious and compatible with colors of the natural surroundings and other adjacent Buildings. Declarant shall have the sole right to approve or disapprove materials and colors so controlled.
- 5.11 Signs. All Building and Building Site exterior signage shall be in accordance with the requirements of the Zoning Ordinance of the City of Oak Ridge. All Building Sites shall provide a Building identification sign, which shall be a ground mounted and/or a Building mounted sign for each Building Site. Ground mounted Building identification signs shall be located near the entrance to the principal Building and shall have a maximum area of 40 square feet per panel side and maximum height of eight (8) feet above finished grade, and shall be placed no closer to the roadway right-of-way than ten (10) feet. In the event of dual entry Buildings which have entrances more than five hundred (500) feet apart. a second ground mounted Building identification sign shall be permitted near the secondary entrance, which shall have a maximum area of 40 square feet per panel side and a maximum height of five (5) feet above finished grade, and shall be placed no closer to the roadway right-of-way than ten (10) feet. All ground-mounted exterior signs shall be monument style ASI Sign Systems Model No. 1023CF, or equivalent, curved face, either internally illuminated or non-illuminated.

One additional exterior wall sign shall be allowed per Building at the Occupant's option using the Occupant's standard text and logo either indirectly illuminated or non-illuminated.

All exterior signs shall incorporate the color and text in accordance with specific standards for the Property as determined by the Executive Staff. Notwithstanding anything in this Section 5.11 to the contrary, the total panel area of all exterior signs shall be limited to two (2) square feet per lineal foot of the front face of the Building.

Notwithstanding the foregoing, all signage must be approved by Declarant in writing and in advance of installation.

Additional exterior signs essential to inform and direct the public such as tenant identification signs, receiving/shipping access and areas, specified parking areas, and the like may be permitted if approved by Declarant and in advance of installation.

Billboards and movable or portable advertising or business signs, including signs mounted on trailers and signs not securely fixed to the ground or Buildings are expressly prohibited throughout the Property.

5.12 <u>Utilities; Mechanical Equipment; Roof Projections</u>. All ground-mounted mechanical equipment, utility meters, and storage tanks shall be screened from other Building Sites, Common Areas, or public streets. If concealment within the Building is not possible, then such utility elements shall utilize Visual Buffering. Antennas shall be screened to the extent

Horizon Center

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ARTICLE V – RESTRICTIONS (cont.)

practicable and consistent with appropriate electromagnetic considerations.

Penthouses and rooftop mechanical equipment screen walls shall be of a design and materials similar to and compatible with those of the Building that they serve.

Underground utility lines throughout the Property shall be used. No electrical transformer or other such apparatus shall be located on any power pole or hung on the outside of any Building, but same may be placed on or below the soil surface, and where so placed, shall utilize Visual Buffering.

Large items such as air conditioning, ventilating or other mechanical equipment shall be screened or enclosed in such manner as to conceal such equipment from ground-level view from adjacent Building Sites and public streets. In extraordinary circumstances, where this may not be possible or practical, such elements shall be organized in an orderly manner in accordance with approval of Declarant. Projections shall be compatible with the Building.

5.13 Exterior Lighting. Each Building Site shall provide parking or pedestrian lighting compatible and harmonious throughout the Property according to the following limitations: (a) light poles and fixtures shall be selected from among those specified in EXHIBIT C; (b) light poles and fixtures shall be limited to a 30-foot maximum height; (c) light poles are to be a neutral, preferably dark, color; (d) all parking, road and security lights are to be cut-off luminaries; (e) all light sources are to be color corrected high-pressure sodium; (f) lighting intensity at entrances and use areas shall be a minimum five (5) foot-candles, paths and steps

an average of one (1) foot-candle and parking one-half foot-candle; (g) exterior illumination shall be directed away from adjoining properties; and (h) directed or reflected glare (i.e., floodlights) shall not be visible at any property line. All exterior lighting shall be designed, crected, altered and maintained in accordance with Plans submitted to and approved by Declarant.

- 5.14 Open Fires. Open fires of any type within the Property shall be expressly prohibited unless approved by Declarant.
- 5.15 <u>Nuisances</u>. No Building Site may be used for any purpose or business which is dangerous, unsafe, or constitutes nuisance, unsightliness or emits any noxious or offensive dust, odor, gas, smoke, glare, fumes or noise, or emits any radiation (electromagnetic or otherwise) or radioactivity beyond the property line of any Building Site.
- 5.16 Conditions of Property. The Owner and Occupant of any Building Site shall at all times keep the Building Site, Building, Improvements, and appurtenances in a safe, clean condition and comply in all respects with applicable government, health, fire and policy requirements and regulations. The Owner and Occupant will remove at its own expense all trash, rubbish, and refuse from its/their Building Site and shall not burn any materials or rubbish of any description. Accumulated rubbish must be stored in covered, screened containers and be removed regularly.
- 5.17 Other <u>Use Restrictions</u>. The Property may not be occupied or used in connection with the operation of (a) a theater, (b) a place of recreation or amusement, (c) any place selling or serving alcoholic beverages, (d) a bowling alley, (e) a billiard parlor, (f) a

Horizon Center

Declaration of Covenants, Conditions and Restrictions

ARTICLE V – RESTRICTIONS (cont.)

night club, (g) a retail sales facility, (h) an airport, (i) wholesaling facilities, (j) bulk oil and similar storage facilities, (k) utility uses, such as a coal fired power plant, (l) any use which would emit noxious odors or excessive vibration, (m) a farm or agricultural facility, or (n) a residential facility.

- 5.18 Use of Natural Area. Use of land within the Natural area shall be permitted if such use is non-intrusive and consistent with the natural environment (e.g., walking paths, picnic areas), provided that such use does not negatively impact the sensitive resources within the Natural Area. Construction of habitable structures shall be prohibited in the Natural Area. Encroachment into the areas containing sensitive resources shall be expressly prohibited. Written permission must be obtained from the Declarant prior to commencing any activity in the Natural Area.
- 5.19 <u>Cultural Items</u>. If an unanticipated discovery of cultural materials (e.g. pottery, tools, human remains) or sites is made during development activities, all ground disturbing activities within the vicinity shall be halted immediately. The property owner shall be responsible for notifying the State Historic Preservation Office and the Eastern Band of Cherokee Indians Tribal Historic Preservation Office to initiate and complete consultation prior to any further disturbance of the discovery site area. Any cemeteries that may be located on the property shall be fenced and protected and shall remain in their same location as a separate land unit. Reasonable public ingress and egress to any such cemetery(s) shall not be impeded.
- 5.20 <u>Variance</u>. Declarant may grant a variance from these restrictions upon written application. Declarant shall grant or deny any application within thirty (30) days of submission to Declarant. If the application is

not granted or denied within the thirty (30) day period, the application shall be deemed to be denied. Declarant must receive approval from the Department of Energy – Oak Ridge Operations before granting a variance to the following: Article I –(m), (n); Article II – (vi); Article III –3.1; Article IV – 4.1.2; Article V – 5.3.2, 5.9.2, 5.17, 5.18, 5.19, and 5.20; Article XIII – 13.3; EXHIBITS A, B1, B19, and E.

5.21 <u>Violations</u>. Each Owner or Occupant shall be entitled to file complaints with Declarant alleging a violation of this Article. Declarant shall designate one (1) of its members or an agent who shall be readily available to investigate any complaints filed. If such member or agent shall conclude that any complaint filed has merit, the alleged violator shall be promptly notified in writing of the complaint; and, upon receipt of the written notice of the complaint, the alleged violator shall have ten (10) business days within which to begin in good faith to cure the violation or within which to file an appeal before Declarant. If the alleged violator does not begin in good faith to cure the violation or file an appeal within the ten (10) days provided, Declarant member or agent, as the case may be, may cause the violation to be cured at the expense of the Owner or Occupant deemed to be in violation. If the alleged violator appeals to Declarant, Declarant shall hear the appeal within seven (7) days. If a majority of members of the Land Use Committee uphold the findings of the individual member or agent, Declarant may cause the violation to be cured at the expense of the Owner or Occupant in violation, if the violator has not cured such violation within a reasonable time as determined by Declarant.

By owning, purchasing or leasing a Building Site, each Owner or Occupant binds itself, its successors and assigns, to pay to

Horizon Center

Declaration of Covenants, Conditions and Restrictions

ARTICLE V - RESTRICTIONS (cont.)

Declarant the actual cost to cure any violation hereunder together with liquidated damages of ten percent (10%) of such cost, which damages are, when collected, to be allocated by Declarant toward defraying the cost of enforcing this provision. Any costs so assessed against an Owner or Occupant, if not paid within ten (10) days of demand, shall become a lien against that Owner's or Occupant's Building Site which shall attach and become effective upon the filing by Declarant of a lien against such defaulting Owner's or Occupant's interests in the Register of Deeds Office for Roane County, Tennessee. Only Declarant shall be entitled to enforce the provisions of this Article V.

ARTICLE VI - PROPERTY AND COMMON AREA MAINTENANCE

6.1 Common Area Maintenance Costs. Each Owner or Occupant agrees to pay, or cause to be paid, to Declarant such Owner's or Occupant's pro rata share of the total cost and expense (the "Development Maintenance Costs") incurred by Declarant in connection with the operation of the Common Area, including, without limitation, mowing, maintenance, cleaning and repair of the public rights-of-way and easements, the gardening and landscaping and irrigation systems incident thereto, providing adequate lighting during business hours, utilities, the removal of snow and debris, and maintenance, cleaning and repair of all entrance and identification signs located within the Property. Each Owner's or Occupant's share of the Development Maintenance Costs shall be paid promptly when due and shall be a charge against such Owner's or Occupant's Building Site. By owning, purchasing or leasing a Building Site, each Owner or Occupant binds itself, its successors and assigns, to pay to Declarant the actual cost to cure any violation hereunder together with liquidated damages of ten percent (10%) of such

cost, which damages are, when collected, to be allocated by Declarant toward defraying the cost of enforcing this provision. Any costs so assessed against an Owner or Occupant, if not paid within ten (10) days of demand, shall become a lien against that Owner's or Occupant's Building Site which shall attach and become effective upon the filing by Declarant of a lien against such defaulting Owner's or Occupant's Building Site in the Register of Deeds Office for Roane County, Tennessee. Only Declarant shall be entitled to enforce the provisions of this Article VI.

- 6.2 Owner's or Occupant's Pro Rata Share. Each Owner's or Occupant's share of the Development Maintenance Costs shall be computed by multiplying the total amount of such costs by a fraction, the numerator of which shall be the total area of such Owner's or Occupant's Building Site and the denominator of which shall be the total area of the Building Sites located within the Property.
- 6.3 Assessment of Maintenance Charges. For each fiscal calendar year, Declarant shall estimate the Development Maintenance Costs and each Owner's or Occupant's pro rata share thereof, and each Owner or Occupant shall pay the total amount of such estimated share within thirty (30) days of receipt of the written notice. The pro-rate share shall commence on the first day of July following the date in which such Owner or Occupant acquires a Building Site and continuing so long as such Owner or Occupant owns or leases a Building Site. After the end of each fiscal year (or, at Declarant's option, at more frequent intervals), Declarant shall furnish each Owner or Occupant a statement in reasonable detail for the actual Development Maintenance Costs, reasonable detail for the actual Development

Horizon Center

Declaration of Covenants, Conditions and Restrictions

ARTICLE VI - PROPERTY AND COMMON AREA MAINTENANCE (cont.)

Maintenance Costs, prepared in accordance with sound accounting principles, and there shall be an adjustment between Declarant and each Owner or Occupant, with payment or repayment by Declarant, as the case may require, to the end that Declarant shall receive the entire amount of each Owner's or Occupant's share of the Development Maintenance Costs for such period.

6.4 Remedies for Nonpayment. In the event of an Owner's or Occupant's failure to pay such Owner's or Occupant's share of the Development Maintenance Costs within ten (10) days when due, the amount of such share shall be a lien against the Owner's or Occupant's Building Site to which the assessment applies upon the filing by Declarant of a lien which shall attach and become effective against such Owner's or Occupant's Building Site in the Register of Deeds Office for Roane County, Tennessee. Such lien may be enforced in law or in equity as in the case of any lien foreclosure. The assessments for Development Maintenance Costs shall accrue to the benefit of all property Owners or Occupants in the Property and Declarant, but may be enforced only by Declarant.

ARTICLE VII - OWNERS AND OCCUPANTS ASSOCIATION

There is hereby established the Property Owners and Occupants Association herein referred to as the "Association." Declarant and each Owner or Occupant in the Property shall be a member in the Association. Each Owner or Occupant shall be entitled to one-hundredth (1/100) vote in the Association for each acre of land owned or leased in the Property; however, any Owner may assign any vote to which such Owner or

Occupant is entitled to any Owner or Occupant on such terms as they may agree upon, and while any Owner or Occupant is entitled to a vote, such Owner or Occupant shall be deemed a member of the Association to the extent of the vote or votes assigned. Declarant shall be entitled to one-hundredth (1/100) vote in the Association for each acre of land in the Property excluding Building Sites subleased or sold to third parties.

The Association is formed to provide for the maintenance, improvement and beautification of Common Areas and Common Facilities of the Property and to undertake such other activities as are related to maintaining the Property as a desirable development for members of the Association. The Association shall, or shall cause to be organized a legal entity which shall be authorized to hold the title to or lease real property.

The Association or such legal entity or nominee shall accept and retain legal title to or lease those lands designated as Common Areas within the Property. Such legal entity or nominee shall hold such lease for the use and benefit of the members of the Association, and every member of the Association shall have a right and easement of joint enjoyment in and to the Common Areas and Common Facilities. As part of Common Area Maintenance, the Association shall be responsible for the maintenance and upkeep of such Common Areas and any Improvements thereon. The Association shall pay or arrange for payment directly by its members on an equitable basis for such utility services that may be required for street lighting, irrigation systems, sprinkler systems, and other uses in connection with such Common Areas. To the ends set forth hereinabove, the Association shall assess its members for Development Maintenance Costs as provided in Article VI. Each member of

Horizon Center

Declaration of Covenants, Conditions and Restrictions

ARTICLE VII - OWNERS AND OCCUPANTS ASSOCIATION (cont.)

the Association shall be fully liable for prompt payment of the necessary assessments for proper maintenance of the Common Areas.

The Association shall establish its own bylaws for the conduct of its affairs, which shall include reasonable notice to each member prior to any meeting. Decisions of the Association shall be by majority of votes cast at any meeting, except as otherwise provided herein.

ARTICLE VIII - EXTENSION OF DECLARATION TO ADJOINING REAL PROPERTY

If Declarant now owns or becomes the owner of real property contiguous to the Property (whether or not such properties are separated by any street, roadway, right-of-way, easement or Common Area), Declarant may at any time during the pendency of this Declaration add all or a portion of such real property to the Property. If Declarant wishes to extend this Declaration to adjoining real property, Declarant shall file of record a notice that such additional real property is made subject to this Declaration. Upon such recordation in Roane County, Tennessee, this Declaration shall run with the land already subject hereto and with the additional real property as if this Declaration had always applied to all of the additional real property from the inception hereof, and shall inure to the benefit of, and be binding upon, the Owners or Occupants of all such property, the Declarant, and any others having an interest therein, as Owners or Occupants or otherwise, their respective heirs, successors and assigns.

ARTICLE IX - CONFLICTS

Zoning restrictions and regulations, applicable building and inspection codes and regulations and any other governmental restrictions and requirements shall be observed, and in the event of any conflict between this Declaration and any such codes, regulations, restrictions and requirements, the provisions which require more restrictive standards shall apply.

ARTICLE X - EASEMENTS

Easements for the installation and maintenance of underground utilities, supply and transmission lines and drainage facilities are reserved by Declarant through all of the Property, excepting only areas within Building Sites on which Buildings are located or areas within Building Sites for which Plans and specifications for any Building have been approved by Declarant.

Such easements shall include the right of ingress and egress, provided that any damage to Property or Improvements thereon resulting from the installation, maintenance or repair of any underground utilities,

supply and transmission lines or drainage facilities shall be repaired or replaced at the expense of Declarant or the authority which directed the activities causing the damage.

ARTICLE XI - ENFORCEMENT

Enforcement of the provisions of this Declaration shall be by the terms hereof or by any appropriate proceeding at law or in equity against any person, corporation or other entity violating or attempting to violate said provisions, either to restrain such violation, to enforce personal liability, or to recover damages, or by any appropriate proceeding at law or in equity against the land

Horizon Center

Declaration of Covenants, Conditions and Restrictions

ARTICLE XI - ENFORCEMENT (cont)

to enforce any lien or charge arising by virtue hereof. The failure of the Declarant, the Association, any Owner or Occupant to enforce any of the provisions of this Declaration shall in no event be deemed a waiver of the right to do so thereafter. Every Owner or Occupant shall be obligated to pay the attorney's fees of the party or parties bringing an action against each Owner or Occupant for the enforcement of the provisions of this Declaration; however, the prevailing party shall be entitled to recover its attorney's fees.

ARTICLE XII - COVENANTS AND RESTRICTIONS TO RUN WITH THE LAND

- 12.1 <u>Binding Upon Successors and Assigns</u>. The provisions of this Declaration contained in this instrument are not personal, but shall run with the land. Each and every one of these provisions is for the benefit of each Owner or Occupant, or any mortgagee or other interest therein, and each Owner or Occupant, by acceptance of a deed or a lease to a lot, parcel or tract of real property or a Building located within the Property (whether or not it shall be so expressed in such deed or other conveyance) accepts the same subject to the provisions and agrees for itself, successors and assigns to be bound by each of the provisions jointly and severally.
- 12.2 Privity of Contract and/or Estate. This Declaration will create privity of contract and/or estate with and among the Declarant, all grantees of any lot, parcel or tract of real property located on the Property, their heirs, successors, executors, administrators, representatives or assigns. Each Owner or Occupant shall be liable for matters ensuing during their respective period of ownership or occupancy.

12.3 <u>Merger of Estates</u>. This Declaration is binding upon the Declarant. In the event Declarant acquires fee simple title to the Property, the provisions of this Declaration shall become binding upon Declarant's fee simple title to the Property and shall inure to the benefit of and become binding upon any fee simple interest in the Property subsequently conveyed by Declarant.

ARTICLE XIII - MISCELLANEOUS

- 13.1 Severability. Each and every clause, sentence, provision and paragraph shall be considered to be an independent separate covenant and agreement and in the event any one or more shall for any reason be held to be inviolate or unenforceable, the remainder of this Declaration shall nevertheless remain in full force and effect.
- 13.2 <u>Term and Extensions</u>. The conditions, covenants, restrictions, easements and reservations set forth in this Declaration shall run with and bind the land within the Property, as well as any adjoining real property to which this Declaration is extended in accordance with <u>Article VIII</u> hereof and shall be and remain in effect, and shall inure to the benefit of, and be enforceable by Declarant, the Association or the Owner or Occupant of any property subject to this Declaration, their respective legal representatives, heirs, successors and assigns for a term of forty (40) years from the date this Declaration is recorded.
- 13.3 Amendment, Termination or Extension. This Declaration may be (i) amended from time to time, (ii) terminated, or (iii) renewed and extended in whole or in part beyond the

Horizon Center

Declaration of Covenants, Conditions and Restrictions

ARTICLE XIII - MISCELLANEOUS (cont.)

aforementioned terms for successive periods not to exceed ten (10) years each. Any of the foregoing shall be done by an instrument in writing, properly executed, acknowledged and filed with the Register of Deeds for Roane County, Tennessee, in accordance with the following provisions:

- (a) If Declarant is an Owner or lessee of fifty percent (50%) or more of the total acreage of the Property, Declarant shall have the right to amend, terminate or extend this Declaration.
- (b) If Declarant is an Owner or lessee of more than one percent (1%), but less than fifty percent (50%), of the total acreage of the Property, this Declaration may be amended, terminated or extended by Declarant and any remaining Owners or Occupants which together with Declarant own or lease fifty percent (50%) of the remaining acreage of the Property.
- (c) If Declarant is neither an Owner nor lessee of any acreage in the Property, this Declaration may be amended, terminated or extended by the Owners or Occupants of two-thirds (2/3) of the total acreage of the Building Sites. Any extension shall specify which conditions, covenants, restriction, easements and reservations are renewed and extended and the term for which they are extended. Any such extension shall be filed for record at least ninety (90) days prior to the effective date thereof.

Declarant must receive approval from the Department of Energy – Oak Ridge Operations before granting a variance to the following: Article I – (m), (n); Article II – (vi); Article III –3.1; Article IV – 4.1.2; Article V – 5.3.2, 5.9.2, 5.17, 5.18, 5.19, and 5.20; Article XIII – 13.3; Exhibits A, B1, B19, and E.

Each purchaser, lessee or grantee of any interest in any real property now or hereafter made subject to this Declaration, by acceptance of a deed or other conveyance thereof, thereby agrees that the conditions, covenants, restrictions, easements and reservations of this Declaration are applicable to such property and that they may be amended, terminated or extended as provided above.

13.4 <u>Modification, Amendment, or Release</u>. Except as provided in Paragraph 13.2, any Owner of all or any portion of the Property is hereby put on notice that this instrument may be released, subordinated, modified, rescinded or amended without the necessity of obtaining its consent.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed on the day and year first above written.

DECLARANT:

THE INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF OAK RIPGS, TENNESSES

By: David Wilson Title: Chairman

Horizon Center **Declaration of Covenants, Conditions and Restrictions**

STATE OF TENNESSEE

COUNTY OF ANDERSON)

Before me, the undersigned, a Notary Public in and for the state and county aforesaid, personally appeared David Wilson, with whom I am personally acquainted, or proved to me on the basis of satisfactory evidence, and who, upon oath, acknowledged himself to be the Chairman of THE INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF OAK RIDGE, TENENSSEE, the within named bargainor, a corporation, and that he or she, as such Chairman, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the board by himself David Wilson.

Witness my hand and seal on this the // Today of Wovember

My Commission Expires: Jan. 27, 2014

Horizon Center Declaration of Covenants, Conditions and Restrictions

EXHIBITS

Exhibit A – Property

Exhibit B - Design Evaluation Criteria

Exhibit C – Exterior Lighting

Exhibit D - Plant Lists

Exhibit E – Sensitive Resources within the Natural Area

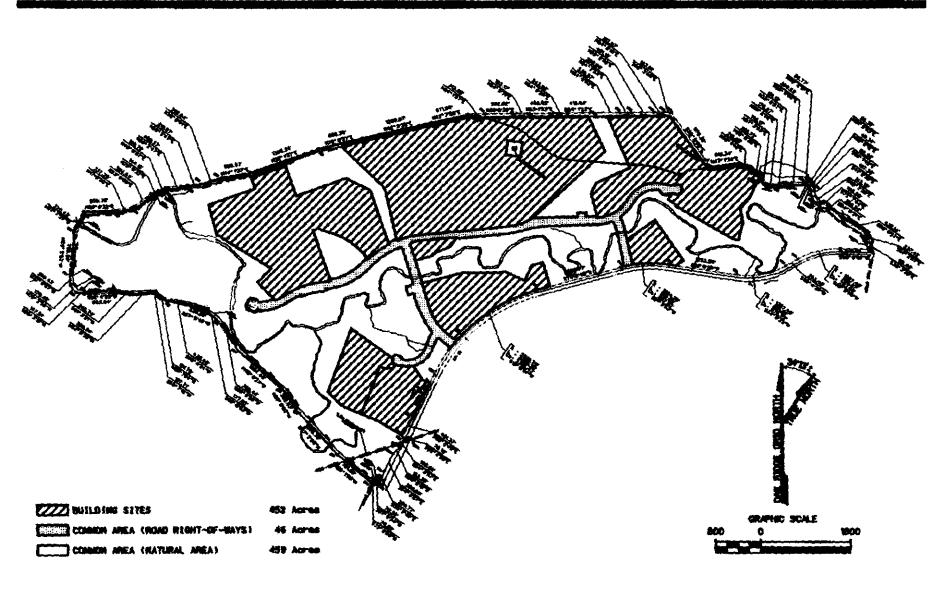
RELATED DOCUMENTS Under Separate Cover

Horizon Center Development Plan

City of Oak Ridge Design Guidelines

City of Oak Ridge Zoning Ordinance

Horizon Center Property - EXHIBIT A



Horizon Center

Design Evaluation Criteria - EXHIBIT B

3 2 1 0

3 = Plan Submittal Is Acceptable or
Design Is Above and Beyond
Adequate
2 = Design Is Adequate
1 = Design Is Marginally Acceptable
0/A = Plan Submittal Missing
0/B = Design Is Not Acceptable
0/C = Design Does Not Merit Points

Sı	ıbmittals for Design Evaluatio	on	Review Comments
are is re	required for project review. Submittal of one	rawings and written information noted below e (1) set of completed construction documents atory Agency Requirements shall be met or plicable agency(with concurrence of IDB).	All drawings and written information required by this section shall be submitted prior to design review
1.	Site Plan	Required – Include site boundaries; preliminary grading showing extent of encroachment into existing tree lines, building(s) outlines; paved parking, drives and services areas; curbing; location of ground signs; location of major exterior site equipment and above-ground utilities; screen walls	
2.	Landscaping Plan	Required – Include planting plan; plant species, visual screening; irrigation types and locations	
3.	Building Floor Plans	Required – Include overall building dimensions – interior layout not required	
4.	Building Roof Plans	Required – Include indication of roof-top equipment and proposed screening	
5.	Building Elevations (rendered in color with shadowing)	Required – Include material designations; wall and opening configurations; roof-top screen-walls as applicable	
6.	Perspective Drawing (rendered in color)	Optional – Include principal view of building viewed from main approach	
7.	Exterior Signage Description	Required – Include written description of signage types, sizes colors, copy to be used on signs	

Horizon Center

Design Evaluation Criteria - EXHIBIT B

				0/C = Design Does Not Merit Points
8.	Exterior Lighting Description	Required – Include written description of lighting type (color corrected high-pressure sodium), design selection (see EXHIBIT C)		
9.	Written Summary Description of Project	Required – Include operational characteristics; employee and customer count; shifts; architectural features		
10.	Color Board	Optional – Include exterior material and color samples		
11.	Architectural Models and/or Computer Simulations	Optional – May be used as substitute for Building Elevations provided that material and color selections are adequately indicated		
		Subtotal		24 Points Required for Items 1 through 11
Do	ocuments Referenced in Rest	rictive Covenants		
12.	City of Oak Ridge Zoning Ordinance	Compliance required – Includes development density; property line setbacks; parking requirements; buffer requirements; signage regulations; other – Note: requests for Variances or Special Exceptions require prior consent of IDB		
13.	Horizon Center Exterior Lighting Systems (EXHIBIT C)	Compliance required – Light poles and fixtures include one of the types and styles specified in EXHIBIT C	 	
		apecined in EXTIBIT C	 ŀ	
14. ——	Horizon Center Plant Lists (EXHIBIT D)	Compliance Recommended – Avoid use of Invasive Exotic Pest Plants		
15.	Horizon Center Plant Lists (EXHIBIT D) Horizon Center Design Evaluation Criteria Horizon Center Development Plan	Compliance Recommended – Avoid use of		

Horizon Center

Design Evaluation Criteria - EXHIBIT B

3 = Plan Submittal Is Acceptable or Design Is Above and Beyond Adequate 2 = Design Is Adequate 1 = Design Is Marginally Acceptable 0/A = Plan Submittal Missing 0/B =Design Is Not Acceptable 0/C = Design Does Not Merit Points Compliance recommended - Includes landscaping recommendations; other City of Oak Ridge Design Guidelines recommendations pertaining to visual attractiveness of site improvements 18. Not Used Design Requirements and Principal Objectives Review of Site and Landscaping Site Design Plans, Exterior Signage and **Lighting Descriptions** Extent of planting - Includes effective visual screening of utilitarian areas; effective installation for attractive visual effect from Installation of Trees, Shrubs, Flower predominant views of facility: effective Beds, Ground Cover - Article 5.3 planting in parking areas; types of vegetation are suitable to region, and landscaping is well integrated with building and design features Use of stacked stone masonry at Installation Of Natural Stone Accent landscaping walls and borders and sign 20 Features bases in accordance with design precedent set in Horizon Center Common Areas Extent of special measures taken to preserve 6 Points Required for Items 19 Retention Of Existing Trees – Article 5.3 existing trees larger than 5-inch caliper through 21 Required - Planting beds for trees, shrubs Automatic Irrigation System for Planting 22 and flowering plants are provided with Beds - Article 5.9 underground automatic irrigation system

Horizon Center

Design Evaluation Criteria - EXHIBIT B

3 = Plan Submittal Is Acceptable or
Design Is Above and Beyond
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23.	Service Area Screening – Article 5.7	Required – Service, storage, utility and equipment yards and refuse disposal areas are effectively screened with walls of materials that are compatible with principal structures, and/or trees and shrubs and earthen berms are installed to provide initial 80-percent opacity		
24.	Exterior Signage – Article 5.11	Required – Exterior signage system is planned in accordance with Horizon Center signage system		
25.	Exterior Lighting – Article 5.13	Required – Parking areas, driveways and pedestrian circulation is illuminated using one of the lighting systems specified in EXHIBIT C	7 7 7	
Bu	ilding Design	Review of Building Plans and Elevations		
26.	Exterior Wall Materials - Article 5.1	Required – Use of principal materials - natural stone masonry, articulated concrete panels, brick, architectural concrete masonry using combination of colored and textured units, or a combination of principal use materials at all exterior walls having visual exposure from neighboring Building Sites, Common Areas or public streets - includes supplemental use of composite metal wall system panels in accordance with Article 5.1		

Horizon Center

Design Evaluation Criteria – EXHIBIT B

3 = Plan Submittal Is Acceptable or Design Is Above and Beyond Adequate 2 = Design Is Adequate 1 = Design Is Marginally Acceptable 0/A = Plan Submittal Missing 0/B =Design Is Not Acceptable 0/C = Design Does Not Merit Points Required – Predominant use of colors that harmonize with the natural surroundings Exterior Wall Materials and Colors within Horizon Center - accent colors shall Article 5.10 not be used to the extent that undue contrast or brightness detracts from the natural surroundings Required - Screened from view from ground level and from surrounding Building Sites Roof or Building-Mounted Mechanical either by removal from line-of-sight; or use of Equipment – Article 5.12 screen walls, penthouses, or landscape schemes as appropriate 27 Points Required for Items 19 Subtotal through 28 Design Preferences and Other Objectives Review of Landscaping and Site Site Design **Plans** Automatic Irrigation System for Lawn 29 Extent of lawn area automatic irrigation Areas As a screening enhancement, service and storage yards and refuse disposal areas are Service Area Screening located on opposite side of building(s) from main facility entrance drives and/or Horizon Center public roadways Extent of concrete curbing along roadways and at perimeter of parking areas and Concrete Curbing landscape islands - preference is for all paved areas to have curbing

Horizon Center

Design Evaluation Criteria – EXHIBIT B

3 = Plan Submittal Is Acceptable or
Design Is Above and Beyond
Adequate
2 = Design Is Adequate
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0/B = Design Is Not Acceptable
0/C = Design Does Not Merit Points

				(D/C = Design D	oes Not N	lerit Points
32.	Sidewalks Extended from Facility Entrances to Existing Roadway Sidewalks	The design of the project promotes and facilitates pedestrian circulation within Horizon Center					
33.	Landscape design utilizes plants from the list of Native Plant Recommendations of the Tennessee Exotic Pest Plant Council, and avoids use of plants on the Council's list of Invasive exotic Pest Plants in Tennessee	Project landscaping design is consistent with the environmental management objectives of Horizon Center					
34.	Special Site Features	Project incorporates special site elements such as water-features; special aggregate paving for sidewalks; particularly extensive addition of native trees, shrubs or flowering plants; extensive use of landscaping at any required storm water detention basin; special walkway lighting such as bollards; or outdoor seating/gathering areas for employees					
Building Design		Review of Building Plans and Elevations					
35.	Exterior Wall Materials – Articles 5.1 and 5.10	Minimal use of approved supplemental exterior wall materials at façades with limited visual exposure from neighboring Building Sites, Common Areas, or public streets, i.e., metal wall panel systems and/or painted concrete block					

Horizon Center

Design Evaluation Criteria – EXHIBIT B

			3	2	1	0	3 = Plan Submittal Is Acceptable or Design Is Above and Beyond Adequate 2 = Design Is Adequate 1 = Design Is Marginally Acceptable 0/A = Plan Submittal Missing 0/B = Design Is Not Acceptable 0/C = Design Does Not Merit Points
36.	Sloped Roof Areas	Sloped roofs exposed to view from ground- level utilize standing seam metal system with use of color that harmonizes with the natural surroundings within Horizon Center, and is in accordance design precedent set in Horizon Center Common Areas					
37.	Special Building Features	Project incorporates special building elements such as architectural features that enhance the development objectives of Horizon Center as a high quality business/industrial center					
		Subtotal					19 Points Required for Items 29 through 37
		Total Value Points Scored					=
To	Total Value Points Required – Items 1 through 37					= 70	

Horizon Center
Exterior Lighting – EXHIBIT C

Selection of Exterior Lighting

Owners or Occupants shall select one or more of the exterior lighting systems below for Building Site lighting. Refer to Article 5.13 of Declaration of Covenants, Conditions and Restrictions for general requirements. Substitution of close equivalent fixtures by other manufacturers shall be allowed only by written approval of Declarant. It is recommended that exterior lighting be designed in accordance with recommendations of the International Dark Sky Association – http://www.darksky.org

	Manufacturer	Product, Style, Options	Catalog Photo		
1.	Holophane Corporation 214 Oakwood Avenue Newark, OH 43055	PoleStar – Aquila Series – Linear Arm Mounting for one, two, three or four fixtures with cut-off photometrics			
2.	McGraw-Edison Cooper Industries, Inc. P.O. Box 820824 Vicksburg, MS 391182-0824 P 601-634-9606	Architectural HID Outdoor Lighting - Credenza Series – post-top spider mount, or one, two, three or four fixture arm mount with cut-off photometrics – non-luminous tops only			

Horizon Center Exterior Lighting – EXHIBIT C

Selection of Exterior Lighting

	Manufacturer	Product, Style, Options	Catalog Photo
3.	Kim Lighting P.O. Box 1275 16555 East Gale Avenue Industry, CA 91749 P – 818-968-5666	Outdoor Lighting – Archetype Model AR, and/or Model SAR - one, two, three or four fixture arm mount with cut-off photometrics	
4.	Ruud Lighting, Inc. 9201 Washington Avenue Racine, WI 53406-3772 P – 800-236-7000	Outdoor Parking/Roadway, Area Cut-off Lighting – AC Series – arm-mounted with cut-off photometrics	Lamp the luded!

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Horizon Center
Plant Lists – EXHIBIT D

Owners and Occupants are encouraged to use plants in the following list. See Page 9 for list of plants to avoid.

Native Plant Recommendations

		LIGHT	SOIL MOISTURE	SOIL pH
*************	K	F = full sunlight	H = hydric; wet, plants periodically or often inundated by water	B = basic; prefers limestone
Y	E V	P = partial shade	M = mesic; moist, adequate soil moisture retention year-round	A = acidic; prefers acidic soils
	Y	S = shade	S = sub-xeric; moist to dry, seasonally moist, periodically dry	* = restricted to either B or A
			X = xeric; dry & drought resistant, little moisture retention, excessively drained	

COMMON NAME	SCIENTIFIC NAME	LIGHT	MOISTURE	SOIL pH
SHRUBS				
alder	Alnus serrulata	F, P	Н, М	В, А
serviceberry	Amelanchier laevis	F, P	M, S	Α
indigobush	Amorpha fruticosa	F, P	M, S, X	В, А
red chokeberry	Aronia arbutifolia	F, P	H, M., S	A
black chokeberry	Aronia melanocarpa	F, P	H, M, S, X	Α
sweetshrub	Calycanthus floridus	P	H, S	Α
American beautyberry	Callicarpa americana	F, P	H, M, S, X	В, А
New Jersey tea	Ceanothus americanus	P,S	M, S, X	A*
buttonbush	Cephalanthus occidentalis	F, P	Н	B, A
Cumberland rosemary	Condradina verticillata	P	M, S	A
hazelnut	Corylus americana	F, P, S	M, S	В, А
leatherwood	Dirca palustris	F, P, S	M	В, А
hearts-a-bustin	Euonymus americana	P, S	M	В, А
swamp mallow	Hibiscus moscheutos	F, P	Н	В, А
wild hydrangea	Hydrangea arborescens	P, S	M, X	В, А
golden St. John's wort	Hypericum frondosum	F, P	M, X	B*
shrubby St. John's wort	Hypericum prolificum	F, P	H, M, S, X	В, А
common winterberry	Ilex verticillata	F, P, S	H, M	Á
Industrial Development Board (IDB)	Horizon C		•	

Horizon Center Plant Lists – EXHIBIT D

					1 10111 210 10 27111211 2
•	Virginia willow	Itea virginica	F, P, S	H, M	В, А
	mountain laurel	Kalmia latifolia	F, P	S, X	A*
	spicebush	Lindera benzoin	F, P	M	B, A
	ninebark	Physocarpus apulifolius	F, P	H, M, X	В, А
	flame azalea	Rhododendron calendulaceum	P, S	N, S	A*
	wild azalea	Rhododendron canescens	P,S	M,S	A*
	rosebay	Rhododendron maximum	P, S	M, S	A*
	fragrant sumac	Rhus aromatica	F, P	S, X	B*
	winged sumac	Rhus copallina	F, P	S, X	В, А
	Carolina rose	Rosa carolina	F, P	M, S	В
	swamp rose	Rosa palustris	F, P	H, M	В, А
	elderberry	Sambucus canadensis	F, P, S	M	В
	bladdernut	Staphlea trifolia	P, S	M, S	В
	coralberry	Symphoricarpus orbiculatus	F, P, S	M, S, X	B, A
	farkleberry	Vaccinium arboreum	F, P	S, X	A*
	highbush blueberry	Vaccinium corymbosum	F, P	S, X	A*
	cranberry	Vaccinium macrocarpon	F, P	H, M	A*
	deerberry	Vaccinium stamineum	F, P	M, S, X	A*
	mapleleaf viburnum	Viburnum acerifolium	P, S	M, S, X	A
	SMALL TREES				
	serviceberry	Amelanchier arborea	F, P, S	S, X	A
	Hercules club	Aralia spinosa	F, P	S, X	В, А
	pawpaw	Asimina triloba	P, S	M	В
	ironwood	Carpinus caroliniana	P, S	H, M	В, А
	redbud	Cercis canadensis	F, P, S	M, S, X	В
	fringetree	Chionanthus virginicus	P, S	M, S	A
	alternate-leaved dogwood	Cornus alternifolia	P,S	M, S	A
	flowering dogwood	Cornus florida	P,S	M,S	B, A
	parsley hawthorn	Crataegus marshalii	F, P	S, X	В
	hawthorn	Crataegus mollis	F, P	S, X	В
	Washington hawthorn	Crataegus phaenopyrum	F, P	S, X	В
	Carolina silverbell	Halesia carolina	F, P, S	M, S	A

Horizon Center Plant Lists – EXHIBIT D

witch-hazel	Hamamelis virginiana	P, S	M, S	A
American holly	Ilex opaca	F, P, S	M, S	A
sweetbay magnolia	Magnolia virginiana	P, S	M, S	A
hop hornbeam	Ostrya virginiana	P, S	M, S	В
sourwood	Oxydendrum arboreum	P, S	S, X	A*
American plum	Prunus americana	F, P	S, X	В, А
Carolina buckthorn	Rhamnus caroliniana	F, P, S	S, X	В
staghorn sumac	Rhus typhina	F, P	S, X	A
mountain ash	Sorbus americana	F, P	H, M, S	A
southern rusty blackhaw	Viburnum rufidulum	F, P, S	M, S, X	В
northern blackhaw	Viburnum prunifolium	F, P, S	M, S, X	В, А
TREES	, ,			
red maple	Acer rubrum	F, P, S	H, S, X	A
silver maple	Acer saccharinum	F, P	Н	В, А
sugar maple	Acer saccharum	F, P, S	M, S	В
yellow buckeye	Aesculus flava	P, S	M, S	B _r A
black birch	Betula lenta	F, P, S	M, S, X	В, А
river birch	Betula nigra	F, P, S	Н, М	B, A
bitternut hickory	Carya cordiformis	F, P, S	M	В
pignut hickory	Carya glabra	F, P, S	S, X	В, А
shagbark hickory	Carya ovata	F, P, S	S, X	В
mockernut hickory	Carya tomentosa	F, P, S	M, S, X	В, А
yellow-wood	Cladrastis lutea	F, P, S	M, S	В
persimmon	Diospyros virginiana	F, P	M, S	В, А
American beech	Fagus grandifolia	F, P, S	M, S	В, А
white ash	Fraxinus americana	F, P, S	M, S	В
green ash	Fraxinus pennsylvanica	F, P, S	H, M, S, X	В, А
blue ash	Fraxinus quadrangulata	F, P, S	M, S	B*
black walnut	Juglans nigra	F, P, S	M, S	В
red cedar	Juniperus virginiana	F, P	S, X	В
sweetgum	Liquidambar styraciflua	F, P, S	H, M, S, X	A
tulip poplar	Liriodendron tulipifera	F, P	M, S	В, А

Horizon Center Plant Lists – EXHIBIT D

				FIANT LISTS - EXHIBIT D
blackgum	Nyssa sylvatica	F, P, S	S, X	A
cucumber tree	Magnolia acuminata	P, S	M	В, А
red mulberry	Morus rubra	F, P, S	M, S, X	В, А
shotleaf pine	Pinus echinata	F	S, X	Á
white pine	Pinus strobus	F	M, S	Α
sycamore	Platanus occidentalis	F, P	Н, М	В
black cherry	Prunus serotina	F, P	M, S, X	В, А
white oak	Quercus alba	F, P	M, S, X	B, A
scarlet oak	Quercus coccinea	F, P	S, X	Á*
southern red oak	Quercus falcata	F, P	S, X	В, А
water oak	Quercus nigra	F, P	Н, М	В, А
pin oak	Quercus palustris	F, P	H, M, S, X	B, A
chestnut oak	Quercus prinus	F, P	S, X	A*
northern red oak	Quercus rubra	F, P	H, M, S	В, А
post oak	Quercus stellata	F, P	S, X	В, А
black willow	Salix nigra	F, P	H	В
sassafras	Sassafras albidum	F, P	M, S	В, А
white cedar	Thuja occidentalis	P, S	H, M, S	В
basswood	Tilia americana	F, P, S	M, S	В, А
VINES				,
dutchman's pipe	Aristolochia macrophylla	F, P	M, S	В, А
crossvine	Bignonia capreolata	F, P	H, M, S	B, A
trumpet creeper	Campsis radicans	F, P	S, X	В, А
leatherflower	Clematis viorna	F, P, S	M, S, X	В, А
virgin's bower	Clematis virginiana	F, P, S	M, S, X	В, А
climbing hydrangea	Decumaria barbara	F,P	H, M	В, А
Carolina jasmine	Gelsemium sempervirens	F, P	M, S	Á
Virginia creeper	Parthenocissus quinqufolia	F, P, S	M, S, X	В, А
passionflower	Passiflora incarnata	F, P	S, X	В, А
Atlantic wisteria	Wisteria frutescens	P, S	H, M, S	В, А
FERNS	-	•		•
lady fern	Athyrium felix-femina			
	- · ·			

Horizon Center Plant Lists - EXHIBIT D

Onoclea sensibilis sensitive fern Osnumda cinnamomea cinnamon fern Woodwardia areolata chain fern maidenhair fern Adiantum pedatum ebony spleenwort Asplenium platyneuron Polystichum acrostichoides Christmas fern common grape fern Botrychium dissectum broad beech fern Phegopteris hexagonaptera Woodsia ohtusa common woodsia

GRASSES AND SEDGES

big bluestem Andropogon gerardii splitbeard bluestem Andropogon ternarius Andropogon virginicus broomsedge Arundinaria gigantea river cane Carex plantaginea plantain-leaved sedge Chasmanthium latifolium river oats, spangle grass Danthonia compressa oat grass Canada wild rye Elymus canadensis sugarcane plumegrass Erianthus gigantea narrow plumegrass Erianthus strictus bottlebrush grass Hystrix patula

GROUND COVERS

switchgrass

Indian grass

hog peanut Amphicarpaea bracteata Antennaria plantaginifolia pussy toes Asarum canadense wild ginger mouse-eared coreopsis Coreopsis auriculata rattlesnake plantain Goodyera pubescens dwarf crested iris Iris cristata partridge berry Mitchella repens Pachysandra procumbens Allegheny spurge

Panicum virgatum

Sorghastrum nutans

Horizon Center Plant Lists – EXHIBIT D

phacelia Phacelia bipinnatifida chalice phlox Phlox amoena
Carolina phlox Phlox carolina wild blue phlox Phlox divaricata downy phlox Phlox pilosa Phlox stolonifera

foamflower Tiarella cordifolia
verbena Verbena canadensis

FLOWERS

doll's eyes Actaea alba

blue star Amsonia tabernaemontana

Anemone virginiana thimbleweed wild columbine Aquilegia canadensis Arisaema dracontium green dragon Arisaema triphyllum jack-in-the-pulpit goats-beard Aruncus dioicus Asclepias incarnata swamp milkweed butterfly weed Asclepias tuberosa Aster divaricatus white wood aster showy aster Aster grandiflorus late purple aster Aster patens

false goatsbeard
blue wild indigo
marsh marigold

Aster patens

Astilbe biternata
Baptisia australis
Caltha palustris

blue cohosh Caulophyllum thalictroides

pink turtlehead Chelone lyonii
whorled tickseed Coreopsis major
wild bleeding heart Dicentra eximia
shooting star Dodecatheon meadia
purple coneflower Echinacea purpurea
wild ageratum Eupatorium coelestinum
Joe-Pye weed Eupatorium fistulosum

Horizon Center Plant Lists – EXHIBIT D

wild geranium Maximillian sunflower sharp-lobed hepatica alumroot

spotted jewelweed

blue flag

dense blazing star Turks-cap lily cardinal flower Virginia bluebells bishop's cap

ginseng phlox garden phlox Jacob's ladder Solomon's seal

black-eyed susan

fire pink

rough-stemmed goldenrod

spiderwort tall ironweed bird-foot violet long-spurred violet

MOSAIC FOR FULL SUN

big bluestem butterfly weed river oats joe-pye weed Carolina jessamine

phlox

black-eyed susan Indian grass Geranium maculatum Helianthus maximilianii

Hepatica acutiloba Heuchera americana Impatiens capensis Iris versicolor Liatris spicata Lilium superbum Lobelia cardinalis Mertensia virginica Mitella diphylla Panax quinquefolius Phlox maculata Phlox paniculata Polemonium reptans Polygonatum biflorum Rudbeckia fulgida Silene virginica

Solidago rugosa Tradescantia virginiana Vernonia altissima

Viola pedata Viola rostrata

Andropogon gerardii Asclepia tuberosa

Chasmanthium latifolium Eupatorium dubium Gelsemium semperoirens

Phlox spp.

Rudbeckia fulgida Sorghastrum nutans

Horizon Center
Plant Lists – EXHIBIT D

MOSAIC FOR SHADE

jack-in-the-pulpit
Dutchman's pipe
wild ginger
river oats
sharp-lobed hepatica
alumroot
cinnamon fern
Solomon's seal
Christmas fern
violets

Arisaema triphyllum Aristilochia macrophylla Asarum canadense Chasmanthium latifolium Hepatica acutiloba Heuchera americana Osmunda cinnamomea Polygonatum biflorum Polystichum acrostichoides Viola spp.

Horizon Center
Plant Lists – EXHIBIT D

Invasive Exotic Pest Plants in Tennessee

Developed by the Research Committee of the Tennessee Exotic Pest Plant Council June 1996

Nomenclature and authorship taken from Wofford, B.E. and R. Kral. 1993. Checklist of the vascular plants of Tennessee. Sida, Botanical Miscellany No. 10; or Kartez, J.T. 1994. A synomized checklist of the vascular flora of the United States, Canada, and Greenland. Second edition. Timber Press. RANK 1. "SEVERE THREAT"

Exotic plant species which possess characteristics of invasive species and spread easily into native plant communities and displace native vegetation; includes species which are or could become widespread in Tennessee.

Ailanthus altissima (Mill.) Swingle - tree of heaven
Alliaria petiolata (M. Bieb.) Cavara & Grande - garlic-mustard
Arthraxon hispidus (Thunb.) Makino - hairy jointgrass
Carduus nutans L. - musk thistle, nodding thistle
Elaeagnus umbellata Thunb. - autumn olive
Evonymus fortunei (Turcz.) Hand.-Mazz. - wintercreeper
Hydrilla verticillata (L.f.) Royle - hydrilla
Lespedeza cuneata (Dum. Cours.) G. Don - sericea lespedeza
Ligustrum sinense Lour. - privet
Ligustrum vulgare L. - common privet
Lonicera japonica Thunb. - Japanese honeysuckle
Industrial Development Board (IDB)

Lonicera maackii (Rupr.) Maxim. - Amur bush honeysuckle *Lonicera morrowii A. Gray - Morrow's bush honeysuckle Lythrum salicaria L. [all vars. and cultivars] - purple loosestrife

<u>Microstegium vimineum</u> (Trin.) A. Camus - Nepalgrass, Japanese grass

<u>Myriophyllum spicatum</u> L. - Eurasian watermilfoil <u>Paulownia tomentosa</u> (Thunb.) Steud. - princess tree

**Phalaris arundinacea L. - canary grass

**Phragmites australis (Cav.)Trin. ex Steud. - common reed Polygonum cuspidatum Seib. & Zucc. - Japanese knotweed, Japanese bamboo

<u>Pueraria lobata</u> (Willd.) Ohwi - kudzu <u>Rosa multiflora</u> Thunb. ex Murray - multiflora rose <u>Solanum viarum</u> Dunal - tropical soda apple <u>Sorghum halepense</u> (L.) Pers. - Johnson grass

RANK 2. "SIGNIFICANT THREAT"

Exotic plant species which possess some invasive characteristics, but have less impact on native plant communities; may have the capacity to invade natural communities along disturbance corridors, or to spread from stands in disturbed sites into undisturbed areas, but have fewer characteristics of invasive species than RANK 1 above.

Albizia julibrissin Durazz. - mimosa

Allium vineale L.- field garlic

Alternanthera philoxeroides (Mart.) Griseb. - alligatorweed

Artemisia vulgaris L. - mugwort

Arundo donax L. - giant reed, elephant grass

Berberis thunbergii DC. - Japanese barberry

Bromus inermis Leyss. - Hungarian bromegrass

Bromus japonicus Thunb. ex Murray - Japanese bromegrass

Bromus secalinus L. - bromegrass

Horizon Center Plant Lists – EXHIBIT D

Bromus tectorum L. - thatch bromegrass

Celastrus orbiculatus Thunb. - Asian bittersweet

Centaurea maculosa Lam.- spotted knapweed

Chrysanthemum leucanthemum L.- ox-eye daisy

Cirsium arvense L. (Scop.) - Canada thistle

Cirsium vulgare (Savi) Ten. - bull thistle

Clematis terniflora DC. - leatherleaf clematis

Coronilla varia L. - crown vetch

Dioscorea batatas Decne. - air-potato

Dipsacus fullonum L. - Fuller's teasel

Egeria densa Planch. - Brazilian elodea

Elaeagnus pungens Thunb. - Russian olive

Evonymus alata (Thunb.) Sieb. - burning bush

Festuca pratensis Huds. - tall fescue

Hedera helix L. - English ivy

Hesperis matronalis L. - dame's rocket

Lespedeza bicolor Turcz. - bicolor lespedeza

Lonicera fragrantissima Lindl. & Paxton - January jasmine

<u>Ludwigia uruguayensis</u> (Camb.) H. Hara - hairy water-primrose

Lysimachia nummularia L. - moneywort

Melilotus alba Medik. - white sweet clover

Melilotus officinalis (L.) Pall. - yellow sweet clover

Miscanthus sinensis Anderss. - zebra grass

Mosla dianthera (Buchenau) Maxon - miniature beefsteak

Murdannia keisak (Hassk.) Hand.- Mazz. - Asian spiderwort

Myriophyllum aquaticum (Vell.) Verdc. - parrotfeather,

watermilfoil

Nasturtium officinale R.Br. - watercress

Polygonum caespitosum Blume - bunchy knotweed

*Polygonum sachalinense F. Schmidt ex Maxim.

Potomogeton crispus L. - curly pondweed

Setaria pumila (Poir.) Roem. & Schult. - smooth millet

Setaria viridis (L.) P. Beauv. - green millet

Spiraea japonica L.f. - Japanese spiraea

Torilis arvensis (Huds.) Link - hedge-parsley

Tribulus terrestris L.- puncturevine

Tussilago farfara L. - coltsfoot

Verbascum thapsus L. - common mullein

Vinca major L. - large periwinkle

Vinca minor L. - common periwinkle

Wisteria floribunda (Willd.) DC. - wistera

Wistera sinensis (Sims) Sweet - Chinese wisteria

RANK 3. "LESSER THREAT"

Exotic plant species which seem to principally spread and remain in disturbed corridors, not readily invading natural areas; also some agronomic weeds.

Bromus catharticus Vahl - bromegrass

Bromus commutatus Schrad. - bromegrass

Bromus hordeaceus L. - bromegrass

Bromus sterilis L. - bromegrass

Broussonetia papyrifera (L) Vent. - paper mulberry

Buglossoides arvense (L.) I.M. Johnston - corn gromwell

Bupleurum rotundifolium L. - hound's-ear

Cardiospermum halicacabum L. - balloonvine

Centaurea cyanus L. - bachelor's button

Cichorium intybus L. - chicory

Conium maculatum L. - poison hemlock

Cosmos bipinnatus Cav. - cosmos

Cosmos sulphureus Cav. - cosmos

<u>Daucus carota</u> L. - wild carrot, Queen Anne's-lace

Eschscholtzia californica Cham. - California poppy

Horizon Center
Plant Lists – EXHIBIT D

Euphorbia humistrata Engelm. ex A. Gray - spreading spurge

Fatoua villosa (Thunb.) Nakai - hairy crabweed

Hibiscus syriacus L. - rose of Sharon

Kummerowia stipulacea (Maxim.) Schindl.- Korean clover

Kummerowia striata (Thunb.) Schindl. - Japanese clover

Macleaya cordata (Willd.) R. Br. - plume-poppy, tree celandine

Melia azedarach L. - Chinaberry

Mentha spicata L. - spearmint

Mentha x piperita L. - peppermint

Muscari atlanticum Boiss. & Reut. - grape hyacinth

Muscari botryoides (L.) Mill. - grape hyacinth

*Muscari comosus (L.) Mill.

Ornithogalum umbellatum L. - star of Bethlehem

Papaver dubium L. - poppy

Pastinaca sativa L. - parsnip

Phalaris canariensis L. - canary grass

Polygonum orientale L. - Prince's feather

Polygonum persicaria L. - lady's thumb

Populus alba L. - white poplar

Rubus phoenicolasius Maxim. - wineberry

Senecio vulgaris L. - ragwort

Senna obtusifolia (L.) H.S. Irwin & Barneby - sicklepod senna

Senna occidentalis (L.) Link - coffee senna

Setaria faberi R.A.W. Herrm. - nodding foxtail-grass

Setaria italica (L.) P. Beauv. - foxtail-millet

Solanum dulcamara L. - bittersweet

Stachys floridana Shuttlew. - hedge nettle

Tragopogon dubius Scop. - yellow goats-beard

Ulmus pumila L. - dwarf elm

Urtica dioica L. - stinging nettle

Xanthium spinosum L. - spiny cocklebur

Xanthium strumarium L. - common cocklebur

WATCH LIST

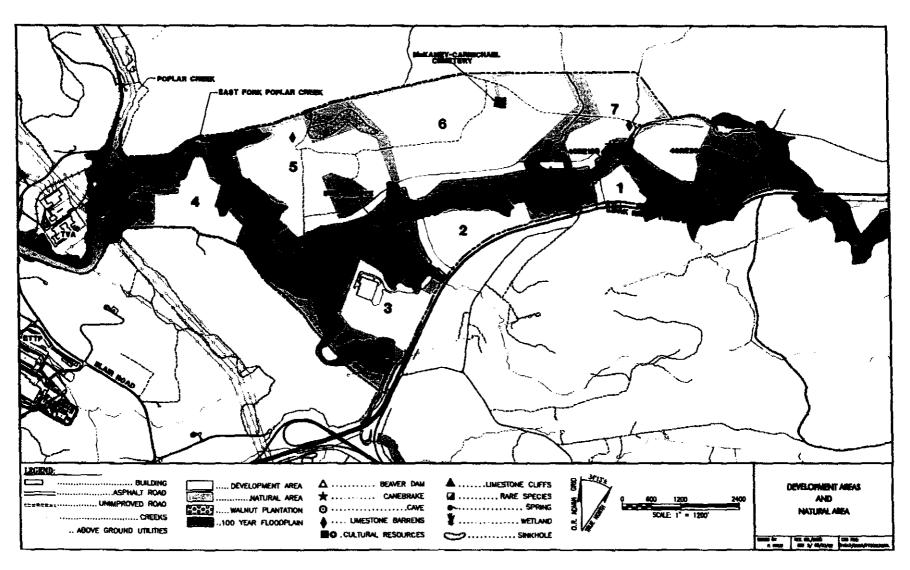
May be a problem elsewhere; more information needed
Alnus glutinosa (L.) Gaertn. - sticky alder
Echium vulgare L. - viper's bugloss
Hypericum perforatum L. - goatweed, St. John's-wort
Najas minor All. - water nymph
Rhamnus frangula L. - alder buckthorn

* LISTED BY REASON OF SIMILARITY OF APPEARANCE ** A NATIVE SPECIES , HOWEVER, INTRODUCED "RACES" ARE INVASIVE

Maintained by Stephen Killeffer Last modified: January, 1997 Send comments about this site to sek@dcr.state.va.us

Horizon Center

Exhibit E





United States Department of the Interior

FISH & WILDLIFE SERVICE

FISH AND WILDLIFE SERVICE

Tennessee Ecological Services Field Office 446 Neal Street Cookeville, TN 38501-4027 Phone: (931) 528-6481 Fax: (931) 528-7075

In Reply Refer To: March 14, 2022

Project Code: 2022-0019326

Project Name: TRISO-X NRC Licensing Application Project—TRISO Horizon Center Site Fuels

Fabrication Facility

Subject: List of threatened and endangered species that may occur in your proposed project

location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)

(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Migratory Birds: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts see https://www.fws.gov/birds/policies-and-regulations.php.

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures see https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds.php.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit https://www.fws.gov/birds/policies-and-regulations/executive-orders/e0-13186.php.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries
- Migratory Birds
- Wetlands

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Tennessee Ecological Services Field Office 446 Neal Street Cookeville, TN 38501-4027 (931) 528-6481

Project Summary

Project Code: 2022-0019326

Event Code: None

Project Name: TRISO-X NRC Licensing Application Project—TRISO Horizon Center

Site Fuels Fabrication Facility

Project Type: New Constr - Above Ground

Project Description: Wood Environment & Infrastructure Solutions, Inc. (Wood) has been

retained by TRISO-X, LLC

(TRISO-X) to assist in the evaluation of construction and operation

impacts for a proposed Fuel

Fabrication Facility (FFF). TRISO-X is an advanced nuclear reactor

design and fuel fabrication company

that intends to fabricate advanced nuclear fuels from high assay low

enriched uranium (HALEU), based

on TRISO-X's uranium oxycarbide tristructural isotropic (TRISO) fuel

forms, for use in both advanced

reactors and the existing fleet of light-water reactors. TRISO-coated fuels

are unique in their multilayer

encapsulation of uranium, providing increased safety, proliferation

resistance, and functional

containment. TRISO-X has demonstrated TRISO-based fuel fabrication

capability at the commercial

scale TRISO-X Pilot Facility at the Oak Ridge National Laboratory

(ORNL).

A license under 10 CFR Part 70 from the Office of Nuclear Material

Safety and Safeguards (NMSS) of

the United States Nuclear Regulatory Commission (NRC) will be required

for construction and

operation of the proposed commercial TRISO-X FFF. TRISO-X is in the

process of preparing an

Environmental Report (ER) in compliance with NUREG 1748

(Environmental Review Guidance for

Licensing Actions Associated with NMSS Programs, issued by NRC) to

be used by the NRC to prepare

an Environmental Impact Statement (EIS) for compliance with the

National Environmental Policy Act

(NEPA).

The potential site for construction and operation of the facility is an undeveloped, approximately 110-acre site identified as the Horizon

Center Site (HCS) located near 201 Renovare Boulevard in Oak Ridge.

Roane County, Tennessee, approximately 25 miles from Knoxville. The

HCS property is currently owned by the City of Oak Ridge

Industrial Development Board. HCS has the available space for

construction of infrastructure required for all activities from receiving the

raw material to the production of the final fuel product, including fuel fabrication, material storage,

administrative offices, and other supporting facilities. The site has access to needed utilities, such as gas, supply of water, electricity, and other utilities. The facility would obtain water, for both potable and industrial use, from the City of Oak Ridge public distribution system. Similarly, the City of Oak Ridge would provide wastewater treatment services to the proposed facility. The FFF would be constructed mostly on previously disturbed land with herbaceous vegetation cover that is mowed periodically. There are some scattered trees on the site that are potentially suitable for bat summer roost habitat, and these trees would need to be removed before construction.

Project Location:

Approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@35.9611794,-84.36987870118395,14z



Counties: Roane County, Tennessee

Endangered Species Act Species

There is a total of 9 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Mammals

NAME **STATUS**

Gray Bat *Myotis grisescens*

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/6329

Indiana Bat *Myotis sodalis*

Endangered

There is **final** critical habitat for this species. The location of the critical habitat is not available.

Species profile: https://ecos.fws.gov/ecp/species/5949

Northern Long-eared Bat *Myotis septentrionalis*

Threatened

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9045

Fishes

NAME **STATUS**

Spotfin Chub Erimonax monachus

Threatened

Population: Wherever found, except where listed as an experimental population There is **final** critical habitat for this species. The location of the critical habitat is not available.

Species profile: https://ecos.fws.gov/ecp/species/1521

Endangered

Candidate

Threatened

Threatened

Clams

NAME **STATUS**

Finerayed Pigtoe Fusconaia cuneolus

Population: Wherever found; Except where listed as Experimental Populations

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/3038

Shiny Pigtoe *Fusconaia cor*

Endangered Population: Wherever found; Except where listed as Experimental Populations

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/2573

Insects

NAME **STATUS**

Monarch Butterfly *Danaus plexippus*

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/9743

Flowering Plants

NAME STATUS

Virginia Spiraea Spiraea virginiana

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/1728

White Fringeless Orchid Platanthera integrilabia

Population:

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/1889

Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

USFWS National Wildlife Refuge Lands And Fish Hatcheries

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> 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 OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

Migratory Birds

Certain birds are protected under the Migratory Bird Treaty Act¹ and the Bald and Golden Eagle Protection Act².

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 <u>below</u>.

- 1. The Migratory Birds Treaty Act of 1918.
- 2. The Bald and Golden Eagle Protection Act of 1940.
- 3. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

The birds listed below are birds of particular concern either because they occur on the <u>USFWS</u> <u>Birds of Conservation Concern</u> (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 <u>below</u>. 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 exact locations of where birders and the general public have sighted birds in and around your project area, visit the <u>E-bird data mapping tool</u> (Tip: enter your location, desired date range and a species on your list). 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, including how to properly interpret and use your migratory bird report, 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		
Cerulean Warbler <i>Dendroica cerulea</i>	Breeds Apr 27 to Jul 20		
This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.			
https://ecos.fws.gov/ecp/species/2974			
Kentucky Warbler <i>Oporornis formosus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 20 to Aug 20		
Prairie Warbler <i>Dendroica discolor</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 1 to Jul 31		

NAME	BREEDING SEASON
Prothonotary Warbler <i>Protonotaria citrea</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 1 to Jul 31
Red-headed Woodpecker <i>Melanerpes erythrocephalus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Sep 10
Wood Thrush <i>Hylocichla mustelina</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Aug 31

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. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps 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.

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 (|)

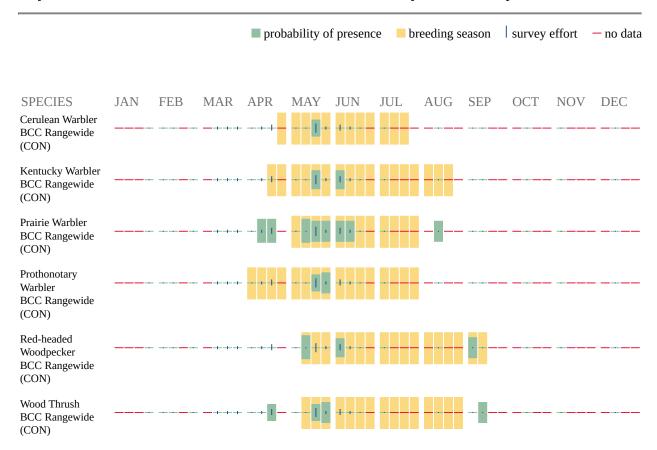
Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

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. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



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

Migratory Birds FAQ

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 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 <u>Birds of Conservation Concern</u> (<u>BCC</u>) 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 <u>Avian Knowledge Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> 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 <u>AKN Phenology Tool</u>.

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 <u>Avian Knowledge Network (AKN)</u>. This data is derived from a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u>.

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 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 on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present 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 <u>Birds of Conservation Concern</u> (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 <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to <u>obtain a permit</u> to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAO "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

Wetlands

Impacts to <u>NWI wetlands</u> 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>U.S. Army Corps of Engineers District</u>.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

FRESHWATER FORESTED/SHRUB WETLAND

• PFO1A

RIVERINE

R4SBC

IPaC User Contact Information

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TDEC Rare Species Bethel Valley Quadrangle Page 1 of 2

TX0-LTR-0016

Quad Name	Quad ID Type	Category	Scientific Name	Common Name	Global Rank	State Rank	Fed. Status	State Status	Habitat Rocky, clear creeks and rivers with large shelter	Wet Habitat Flag
BETHEL-VALLEY	3508483 Vertebrate Animal	Amphibian	Cryptobranchus alleganiensis	Hellbender	G3	S3	No Status	E	rocks.	Aquatic
									Woodland swamps, shallow depressions, &	
	0500400 1/				0.5				sphagnum mats on acidic soils; middle & east	
BETHEL-VALLEY	3508483 Vertebrate Animal	Amphibian	Hemidactylium scutatum	Four-toed Salamande	er G5	S3		D	Tennessee. Damp crevices in shaded rock outcrops and ledges;	Possible
									beneath loose bark and cracks of trees and	
BETHEL-VALLEY	3508483 Vertebrate Animal	Amphibian	Aneides aeneus	Green Salamander	G3G4	S3S4		Rare, Not State Listed	sometimes in/or under logs.	Upland
								_	Dry open pine or oak woods; nests on the ground in	
BETHEL-VALLEY	3508483 Vertebrate Animal	Bird	Peucaea aestivalis	Bachman's Sparrow	G3	S1B		E	dense cover. Mature deciduous forest, particularly in floodplains	Upland
BETHEL-VALLEY	3508483 Vertebrate Animal	Bird	Setophaga cerulea	Cerulean Warbler	G4	S3B		D	or mesic conditions.	Upland
			. 0						Mature, rich, damp, deciduous floodplain and	•
BETHEL-VALLEY	3508483 Vertebrate Animal	Bird	Limnothlypis swainsonii	Swainson's Warbler	G4	S3		D	swamp forests.	Possible
									First order spring-fed streams of woodlands in Ridge and Valley limestone region; Tennessee River	
BETHEL-VALLEY	3508483 Vertebrate Animal	Fish	Chrosomus tennesseensis	Tennessee Dace	G3	S3		D	watershed.	Aquatic
									Springs and spring-fed streams with lush aquatic	•
			_						vegetation; Tennessee & middle Cumberland river	
BETHEL-VALLEY	3508483 Vertebrate Animal	Fish	Hemitremia flammea	Flame Chub	G3	S3		D T	watersheds.	Aquatic
BETHEL-VALLEY	3508483 Vascular Plant	Flowering Plant		Northern Bush-honey	•	S2		1 S	Rocky Woodlands And Bluffs	Upland
BETHEL-VALLEY BETHEL-VALLEY	3508483 Vascular Plant	Flowering Plant	•	Spreading False-foxgl		S3 S1		S	Oak Woods And Edges Mesic Woods & Seepage Slopes	Upland
BETHEL-VALLEY	3508483 Vascular Plant 3508483 Vascular Plant	Flowering Plant Flowering Plant	Eurybia schreberi Lonicera dioica	Schreber's Aster Mountain Honeysuck	G4	S2		S	Mountain Woods And Thickets	Upland Possible
BETHEL-VALLEY	3508483 Vascular Plant	Flowering Plant		Tall Larkspur	G3	S2		E	Glades And Barrens	Upland
BETHEL-VALLEY	3508483 Vascular Plant	Flowering Plant		Fen Orchis	G5	S1		T	Calcareous Seeps	Possible
BETHEL-VALLEY	3508483 Vascular Plant	Flowering Plant		American Ginseng	G3G4	S3S4		S-CE	Rich Woods	Possible
BETHEL-VALLEY	3508483 Vascular Plant	Flowering Plant		Butternut	G3	S3		T	Rich Woods And Hollows	Possible
BETHEL-VALLEY	3508483 Vascular Plant	Flowering Plant	=	Small-headed Rush	G5	S2		S	Seeps And Wet Bluffs	Possible
BETHEL-VALLEY	3508483 Vascular Plant	Flowering Plant		Nuttall's Waterweed		S2		S	Aquatic; Streams And Ponds	Aquatic
BETHEL-VALLEY	3508483 Vascular Plant	Flowering Plant		River Bulrush	G5	S1		S	Marshes	Possible
BETHEL-VALLEY	3508483 Vascular Plant	Flowering Plant	Fothergilla major	Mountain Witch-alde		S2		T	Rocky Slopes And River Banks	Possible
BETHEL-VALLEY	3508483 Vascular Plant	Flowering Plant		Tubercled Rein-orchi		S2		T	Swamps And Floodplains	Possible
		ū								
BETHEL-VALLEY	3508483 Vertebrate Animal	Mammal	Synaptomys cooperi	Southern Bog Lemmi	n G5	S4		D	Marshy meadows, wet balds, $\&\ rich\ upland\ forests.$	Possible
	0500400 1/							_	Cave obligate year-round; frequents forested areas;	
BETHEL-VALLEY	3508483 Vertebrate Animal	Mammal	Myotis grisescens	Gray Myotis	G4	S2	LE	E	migratory. Mountainous, forested areas with loose talus; east	Upland
BETHEL-VALLEY	3508483 Vertebrate Animal	Mammal	Sorex dispar	Long-tailed Shrew	G4	S2		D	Tennessee.	Upland
				8				_	Large rivers in gravel and sand bars; Tennessee &	
									Cumberland river watersheds; many historic	
BETHEL-VALLEY	3508483 Invertebrate Animal	Mollusc	Obovaria retusa	Ring Pink	G1	S1	LE,XN	E	locations currently inundated.	Aquatic
									Shallow waters of shoals that are rapid to moderate	
									and well-oxygenated; Tennessee River & main	
BETHEL-VALLEY	3508483 Invertebrate Animal	Mollusc	Io fluvialis	Spiny Riversnail	G1G2	S2		Rare, Not State Listed	tributaries; E Tennessee.	Aquatic
									Large to medium-sized rivers, in riffles and coarse	
BETHEL-VALLEY	3508483 Invertebrate Animal	Mollusc	Plethobasus cyphyus	Sheepnose	G3	S2S3	LE	E	sand/gravel subst; TN & Cumb river systems incl KY Reservoir; W Uplands & Rim.	Aquatic
BETHEL-VALLET	5506465 lilvertebrate Amiliai	Williasc	rietilobasus cypriyus	Sileepilose	ds	3233	LE	_	Reservoir, w Opianus & Min.	Aquatic
									Generally a large river species, preferring sand-	
									gravel or rocky substrates with mod-strong currents;	
BETHEL-VALLEY	3508483 Invertebrate Animal	Mollusc	Lampsilis abrupta	Pink Mucket	G1G2	S2	LE	E	Tennessee & Cumberland river systems.	Aquatic
									Small-medium sized rivers, in clear, shallow riffles	
									with sand-gravel substrates; Tenn. & Cumb. river	
BETHEL-VALLEY	3508483 Invertebrate Animal	Mollusc	Theliderma cylindrica strigillata	Rough Rabbitsfoot	G3G4T2	S2	LE	E	systems; upland form.	Aquatic
									Large rivers in sand-gravel-cobble substrates in riffles	5
DETUEL MALLEY	3500403 Investable Assess	NA-II	District	O	- 64	C4	LE VAL	-	and shoals in deep flowing water; Cumberland &	A
BETHEL-VALLEY	3508483 Invertebrate Animal	Mollusc	Plethobasus cooperianus	Orangefoot Pimpleba	11.01	S1	LE, XN	E	Tennessee river systems.	Aquatic
									Medium to large streams and rivers with coarse sand and gravel substrates; Cumberland and Tennessee	ı
BETHEL-VALLEY	3508483 Invertebrate Animal	Molluce	Cyprogonia stogaria	Fanshell	G1	S1	LE, XN	F	river systems.	Aquatic
DETREL-VALLEY	5506465 IIIVertebrate Animai	Mollusc	Cyprogenia stegaria	ransnen	GI	31	LE, AN	E	· · · · · · · · · · · · · · · · · · ·	Aquatic ,
									Well-drained sandy soils in pine/pine-oak woods; dry mountain ridges; E portions of west TN, E to lower	
BETHEL-VALLEY	3508483 Vertebrate Animal	Reptile	Pituophis melanoleucus melanoleucus	Northern Pinesnake	G4T4	S3		Т	elev of the Appalachians.	Upland
DETTILE VALLET	2300 ios vertebiate Amiliai	eptile	metanoreacus metanoreacus		J	55		•	a.a. a. are rependentians	- p.uu

Enclosure 2 - Reference Material for Response to RAI ER-TES-3

TDEC Rare Species
Bethel Valley
Quadrangle Page 2 of 2

TX0-LTR-0016

Dry upland areas including brushy, cut-over woodlands and grassy fields; nearly statewide but obscure; fossorial.

Upland

BETHEL-VALLEY 3508483 Vertebrate Animal Reptile Ophisaurus attenuatus longicaudus BETHEL-VALLEY 3508483 Animal Assemblage Rookery

Eastern Slender Glass G5T5 Heron Rookery G5

SNR

-- D -- Rare, Not State Listed

Enclosure 2 - Reference Material for Response to RAI ER-TES-3

TDEC Rare Species Elverton Quadrangle Page 1 of 1

TX0-LTR-0016

Quad Name	Quad ID Type	Category	Scientific Name	Common Name	Global Rank	State Rank	Fed. Status	State Status	Habitat	Wet Habitat Flag
ELVERTON	3508484 Vertebrate Animal	Amphibian	Cryptobranchus alleganiensis	Hellbender	G3	S3	No Status	E	Rocky, clear creeks and rivers with large shelter rocks.	Aquatic
									Damp crevices in shaded rock outcrops and ledges; beneath loose bark and	
ELVERTON	3508484 Vertebrate Animal	Amphibian	Aneides aeneus	Green Salamander	G3G4	S3S4		Rare, Not State Listed	cracks of trees and sometimes in/or under logs.	Upland
ELVERTON	3508484 Invertebrate Animal	Crustacean	Cambarus deweesae	Valley Flame Crayfish	G4	S1		E	Primary burrower; open areas with high water tables; northern Ridge & Valley.	Aquatic
									Large-moderate size headwater tribs to Tennessee River, in clear, fairly deep,	
ELVERTON	3508484 Vertebrate Animal	Fish	Percina aurantiaca	Tangerine Darter	G4	S3		D	rocky pools, usually below riffles.	Aquatic
ELVERTON	3508484 Vascular Plant	Flowering Plant	Pseudognaphalium helleri	Heller's Catfoot	G4G5	S2		S	Dry Sandy Woods	Upland
ELVERTON	3508484 Vascular Plant	Flowering Plant	Draba ramosissima	Branching Whitlow-grass	G4	S2		S	Calcareous Bluffs	Upland
ELVERTON	3508484 Vascular Plant	Flowering Plant	Agalinis auriculata	Earleaved False-foxglove	G3	S2		E	Barrens	Upland
ELVERTON	3508484 Vascular Plant	Flowering Plant	Delphinium exaltatum	Tall Larkspur	G3	S2		E	Glades And Barrens	Upland
ELVERTON	3508484 Vascular Plant	Flowering Plant	Diervilla lonicera	Northern Bush-honeysuckle	G5	S2		T	Rocky Woodlands And Bluffs	Upland
ELVERTON	3508484 Vascular Plant	Flowering Plant	Lonicera dioica	Mountain Honeysuckle	G5	S2		S	Mountain Woods And Thickets	Possible
ELVERTON	3508484 Vascular Plant	Flowering Plant	Aureolaria patula	Spreading False-foxglove	G3	S3		S	Oak Woods And Edges	Upland
ELVERTON	3508484 Vascular Plant	Flowering Plant	Helianthus occidentalis	Naked-stem Sunflower	G5	S2		S	Limestone Glades And Barrens	Upland
ELVERTON	3508484 Vascular Plant	Flowering Plant	Liatris cylindracea	Slender Blazing-star	G5	S2		T	Barrens	Upland
ELVERTON	3508484 Vascular Plant	Flowering Plant	Panax quinquefolius	American Ginseng	G3G4	S3S4		S-CE	Rich Woods	Possible
ELVERTON	3508484 Vascular Plant	Flowering Plant	Oligoneuron album	Prairie Goldenrod	G5	S1S2		E	Barrens	Upland
ELVERTON	3508484 Vascular Plant	Flowering Plant	Spiranthes lucida	Shining Ladies'-tresses	G4	S1S2		T	Alluvial Woods And Moist Slopes	Possible
ELVERTON	3508484 Vertebrate Animal	Mammal	Synaptomys cooperi	Southern Bog Lemming	G5	S4		D	Marshy meadows, wet balds, & rich upland forests.	Possible
ELVERTON	3508484 Vertebrate Animal	Mammal	Myotis grisescens	Gray Myotis	G4	S2	LE	E	Cave obligate year-round; frequents forested areas; migratory.	Upland
									Found in sand and gravel substrates in shoal areas of small-medium size rivers;	
ELVERTON	3508484 Invertebrate Animal	Mollusc	Lampsilis virescens	Alabama Lampmussel	G1	S1	LE	E	middle and upper TN R system; recently rediscovered in Emory River.	Aquatic
									Rivers with strong current and firm sand/gravel substrates; TN & Cumb river	
ELVERTON	3508484 Invertebrate Animal	Mollusc	Pleurobema rubrum	Pyramid Pigtoe	G2G3	S1S2		Rare, Not State Listed	systems incl KY Reservoir; W Uplands & W Highland Rim.	Aquatic
				-					Medium to large rivers; in substrates from mud and sand to gravel, cobble, and	
ELVERTON	3508484 Invertebrate Animal	Mollusc	Cumberlandia monodonta	Spectaclecase	G3	S2S3	LE	E	boulders; Cumberland and Tennessee river systems.	Aquatic
									Shoals and riffles of small-medium sized rivers with mod-fast current over sand-	
ELVERTON	3508484 Invertebrate Animal	Mollusc	Fusconaia cor	Shiny Pigtoe	G1	S1	LE, XN	E	cobble substrates; upper Tennessee River watershed.	Aquatic
				. •			•		Riffles of fords and shoals of mod gradient streams in firm cobble and gravel	•
ELVERTON	3508484 Invertebrate Animal	Mollusc	Fusconaia cuneolus	Finerayed Pigtoe	G1	S1	LE, XN	E	substrates; middle & upper Tennessee River watershed.	Aquatic
ELVERTON	3508484 Animal Assemblage		Rookery	Heron Rookery	G5	SNR		Rare, Not State Listed		•