FINAL MONITORING REPORT YEAR 4 of 5

Green Valley Farm Site
Riparian Buffer Restoration
DMS Project ID Number 003994-DMS Site 95012

Randolph County, North Carolina Cape Fear River Basin HUC 03030003010070



Submitted to:

North Carolina Division of Mitigation Services

North Carolina Department of Environmental Quality 1652 Mail Service Center Raleigh, NC 27699-1652

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Provided by:



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1.0 EXECUTIVE SUMMARY / PROJECT ABSTRACT

1.1 Project Goals and Objectives

The Green Valley Buffer Mitigation Project is located in the 03030003 Catalog Unit (CU), in the Cape Fear River Basin. Assets of this CU include the Deep River, the Randleman Reservoir, and major communities including High Point, Asheboro, Siler City, and Sanford. Restoration goals for CU 03030003 as identified in the 2009 Cape Fear River Basin RBRP include protection of several species of mussel and the Cape Fear Shiner. Additional goals include the improvement in water quality to waters draining to Randleman Reservoir.

The Green Valley Buffer Mitigation Project was identified as an opportunity to improve water quality and habitat within the CU. The project goals address stressors identified in the CU. The following table lists the project goals and the project objectives through which the goals will be addressed:

Goals		Objectives
1.	Nutrient removal	• Restore minimum 50-foot riparian buffer by planting
2.	Sediment removal	appropriate bottomland hardwood species to filter runoff.
3.	Runoff filtration	 Convert active farm fields to forested buffers.
4.	Increase dissolved oxygen	 Plant buffer vegetation to shade channel.
	concentration	• Restore riparian buffer habitat to appropriate bottomland
5.	Restore riparian habitats	hardwood ecosystem.
6.	Reduce water temperature	• Restore canopy tree species in the stream buffer areas to shade channel.
		 Eliminate and control exotic invasive species.
		 Replace three (two culverts and one ford) undersized and/or failing channel crossings with appropriately sized structures.

1.2 Project Background

The Green Valley Farms Riparian Buffer Mitigation Site is located on Hockett Dairy Road (SR 1938) in Randolph County approximately 12 miles north of Asheboro, NC (**Figure 1**). The site is located in the Cape Fear River Basin within Cataloging Unit 03030003010070 (NCDWQ sub-basin 03-06-08). The site has four unnamed tributaries (UT) that drain into Randleman Lake (**Figure 2**). The proposed project will result in 8.74 to 9.6 acres of buffer restoration. The upper 400 linear feet of UT 4, which account for the 0.86-acre difference in the buffer restoration acreage range, are not subject to the Randleman Buffer Rules. It is anticipated that performing buffer restoration along the entire length of UT 4 (590 linear feet) will result in a defined channel within the five-year monitoring period, and that the Site will ultimately yield the full 9.6 acres of buffer restoration.

The project site is located in the Piedmont Physiographic Province and in the Carolina Slate Belt. The region is underlain by felsic metavolcanic rocks, which can be seen in the streambed of UT 1 and UT 3. The topography of the project area is generally rolling with elevations ranging from 670 to 760 feet. The four unnamed tributaries to Randleman Lake comprise the principle drainage features. The project's watershed is primarily used for agricultural production. Much of the site is currently used for row crop production for dairy silage. These tributaries have limited hardwood trees present within the buffer and lack significant ground cover. The mature trees have a density of less than 100 stems per acre. The project area has been in agricultural use for several decades.

The Green Valley Farms mitigation project offers an opportunity for high quality riparian buffer restoration. Stream buffer mitigation for the Green Valley Farms Site involves buffering four streams that flow directly and indirectly into Randleman Lake. The mitigation design divides the site into four distinct reaches (**Figure 2**). Buffer restoration is proposed along all four channels. Three existing farm access crossings have been upgraded and stabilized to prevent erosion.

1.3 Vegetation Condition

The measure of vegetative success for the site is the survival of at least 320 five-year old planted trees per acre at the end of year five of the monitoring period. CVS Level 2 was performed in monitoring Year 4 during early December 2016 to document planted vegetation conditions and any volunteer generation. A total of 38 volunteers were observed across all 11 vegetation plots. Year 4 monitoring recorded an average of 600 planted stems per acre and 739 total stems per acre (planted and volunteers) across all vegetation plots. All plots achieved success criteria in Year 4 and are on track to meeting Year 5 success criteria. Year 2 and 3 vegetation surveys confirmed that plots 8 and 10 needed to be re-planted. During April 2016, a supplemental replant was performed in these low density areas as well as any sparsely vegetated area across the site. Approximately 1,500 1-gallon containerized trees were planted throughout the site and low density areas. Tree species planted during the supplemental replant included River Birch (Betula nigra), Northern Red Oak (Quercus rubra), Swamp Chestnut Oak (Quercus michauxii), and Green Ash (Fraxinus pennsylvanica). The invasive Johnsongrass (Sorghum halepense) was common across the site during Year 3; however, it is becoming less problematic. The Johnsongrass does not appear to be affecting the growth rate and survival of planted stems as the trees are mostly above the herbaceous layer. Field crews will continue to monitor the prevalence of the Johnsongrass, but as the planted riparian stems trend towards canopy closure it is anticipated that the Johnsongrass will be less of a problem. On June 10th 2016, DMS and North Carolina Division of Water Resources conducted a site inspection to evaluate the supplemental replanting and site conditions. Also during this visit, the upper 400 linear feet of UT4 was assessed for buffer mitigation potential. NCDWR at the time recommended a review be scheduled during the winter 2017 MY5 for a final determination of potential credit. MY4 conditions are shown on the Current Condition Plan View which is provided in Appendix B, Figure 2.

1.4 Summary Information / Data

Summary information/data related to the occurrence of items such as beaver or encroachment and statistics related to performance of various project and monitoring elements can be found in the tables and figures in the report appendices. Narrative background and supporting information formerly found in these reports can be found in the Baseline Monitoring Report (formerly Mitigation Plan) and in the Mitigation Plan (formerly the Restoration Plan) documents available on the DMS website. All raw data supporting the tables and figures in the appendices is available from DMS upon request.

2.0 METHODOLOGY

In order to determine if the success criteria are achieved and the planted areas are developing toward the target community, NCEEP-CVS Protocol for Recording Vegetation Version 4.2 will be utilized. The vegetation monitoring will include Level I and Level II plots distributed across the planted area. An interim vegetation monitoring will occur in spring after leaf-out has occurred. The CVS monitoring will be conducted toward the end of the growing season. Individual plot data will be provided to DMS and CVS following NCEEP-CVS guidance. The annual monitoring requirements are summarized in the following table:

Required	Parameter	Quantity	Frequency	Notes
		11 Plots		Vegetation will be monitored using the
X	Vegetation	Located randomly	Annual	Carolina Vegetation Survey (CVS) protocols
		across the project area		(Level I & Level II)
X	Exotic and nuisance vegetation	N/A	Semi-Annual	Exotic vegetation will be evaluated and spot treatment applied as needed
X	Project boundary	N/A	Semi-annual	Locations of fence damage, vegetation damage, boundary encroachments, etc. will be mapped

Photographs will be used to visually document restoration success. Reference photos will be taken once a year and will be used to visually document restoration success. Reference photo stations are marked with wooden stakes. Reference stations will be photographed immediately following planting and continued annually for at least five years following construction. Photographers will make every effort to maintain the same area in each photo over time. Photographs will be used to subjectively evaluate vegetation establishment. A series of photos over time should indicate successional maturation of riparian vegetation.

3.0 REFERENCES

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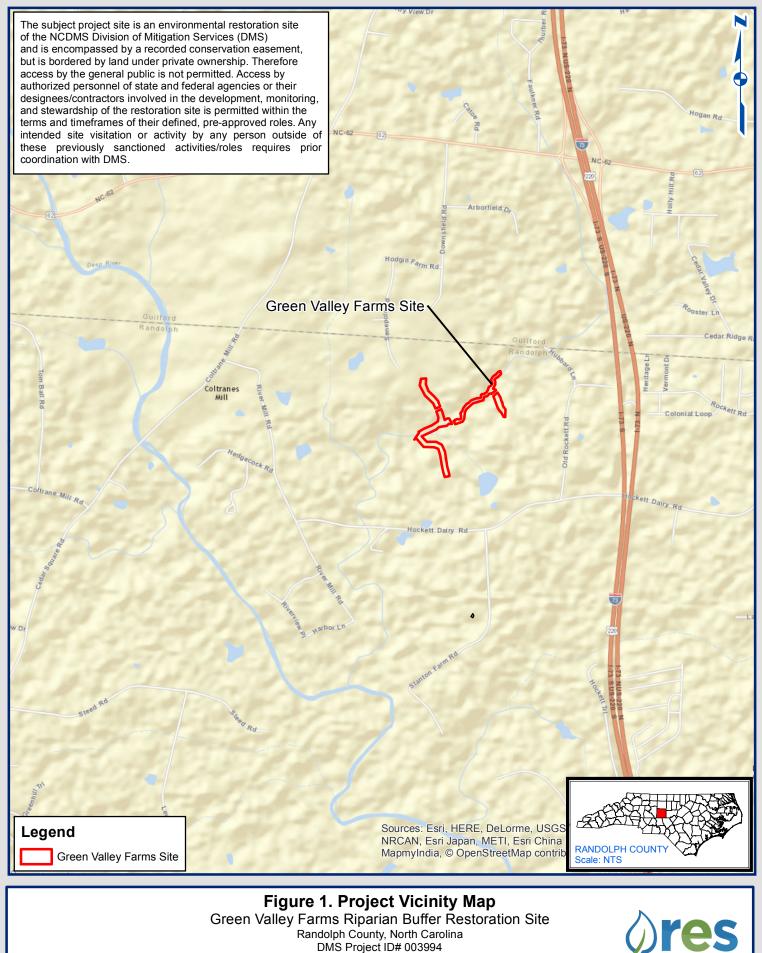
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Young, T.F. and Sanzone, S. (editors). (2002), *A framework for assessing and reporting on ecological condition*. Ecological Reporting Panel, Ecological Processes and Effects Committee. EPA Science Advisory Board. Washington, DC.

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Project Vicinity Map and Background Tables



1,000 2,000 4,000 1 inch = 2,000 feet



Table 1. Project Components and Mitigation Credits Green Valley, Randolph County DMS Project ID Number 003994-DMS Site 95012

Mitigation Credits

	Stre	Stream Riparian Wetland		Non-riparian Wetland		Buffer	Nitrogen Nutrient Offset	Phosphorous Nutrient Offset	
Type	N/A	N/A	N/A	N/A	N/A	N/A	Restoration	N/A	N/A
Totals*	N/A	N/A	N/A	N/A	N/A	N/A	8.74 Ac. to 9.6 Ac.	N/A	N/A

Drojoot	Components
Froiect	Commonents

			9 I			
Reach ID	Stationing/ Location	Existing Footage (LF)	Approach (PI, PII, etc.)	Restoration -or- Restoration Equivalent	Restoration Area (acres)	Mitigation Ratio
Reach UT1	N/A	2,450	N/A	Buffer	3.51	1:1
Reach UT2	N/A	1,156	N/A	Buffer	2.65	1:1
Reach UT3	N/A	1,105	N/A	Buffer	2.30	1:1
Reach UT4*	N/A	190 to 590	N/A	Buffer	0.28 to 1.14	1:1

Component Summation

Restoration Level	Stream Riparian Wetland Non-R		Riparian Wetland		Buffer	Upland (acres)
Restoration Level	(linear feet)	Riverine	Non-Riverine	Wetland (acres)	(acres)	Opiana (acres)
Restoration*	N/A	N/A	N/A	N/A	8.74 to 9.60	N/A

^{*}Currently, the upper 400 LF of UT4 is not subject to the Randleman Buffer Rules; however, the lower 190 LF is subject to the buffer rules and consists of 0.28 acres of proposed buffer restoration. It is anticipated that performing buffer restoration along the entire reach (590 LF) will result in a defined channel within the 5-year monitoring period and ultimately yield 1.14 acres of buffer restoration.

Table 2. Project Activity and Reporting History Green Valley, Randolph County DMS Project ID Number 003994-DMS Site 95012

Elapsed time since planting complete: 3 year, 6 months

Number of reporting years: 3

Number of reporting years:	3	
Activity or Report	Data Collection Complete	Completion or Delivery
Mitigation Plan	January 2012	May 2012
Final Design - Construction Plans	N/A	May 2012
Construction	N/A	October 2012
Temporary S&E mix applied to project area	N/A	June 2012
Permanent seed mix applied to project area	N/A	June 2012
Containerized and B&B plantings planted in project area	N/A	June 2012
Baseline Monitoring Document (Year 0 Monitoring - baseline)	June 2012	May 2013
Year 1 Monitoring	October 2013	October 2013
Year 2 Monitoring	September 2014	September 2014
Year 3 Monitoring	January 2016	February 2016
Year 4 Supplemental Replanting	_	April 2016
Year 4 Monitoring	December 2016	January 2017
Year 5 Monitoring	Fall 2017*	Fall 2017*

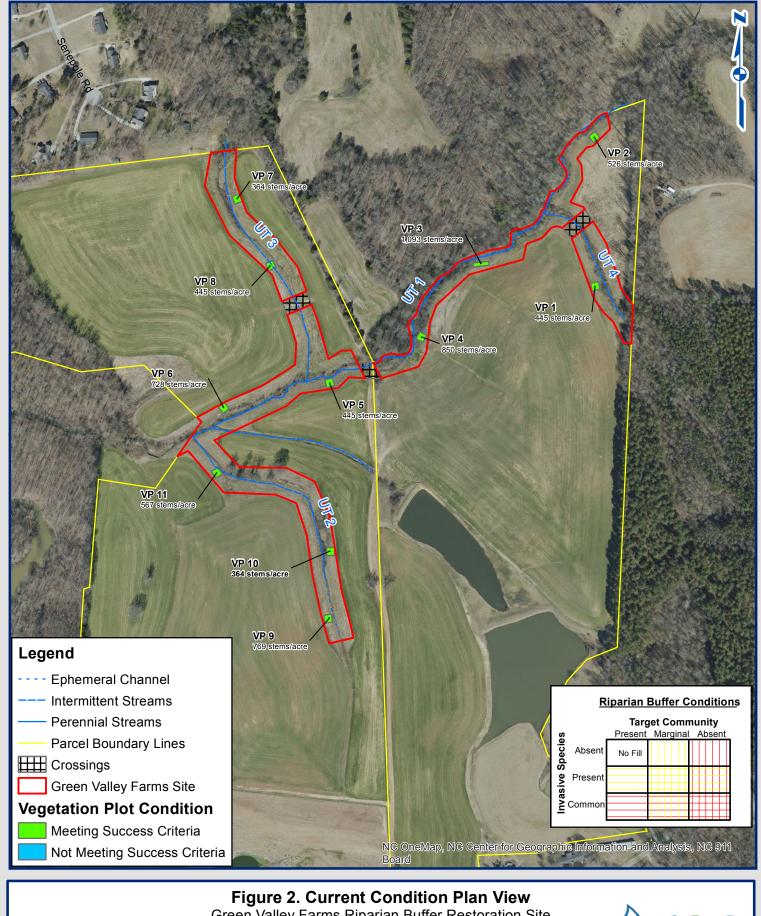
Table 3. Project Contact Table Green Valley, Randolph County DMS Project ID Number 003994-DMS Site 95012					
Designer	WK Dickson & Co., Inc.				
Primary project design POC	Frasier Mullen - (919) 782-0495				
Construction Contractor	KBS Earthworks				
Construction contractor POC Kory Strader - (336) 362-0289					
Planting Contractor	Taylors Lawn and Landscape				
Planting contractor POC	Brant Taylor - (919) 606-2431				
Seeding Contractor	Taylors Lawn and Landscape				
Planting contractor POC	Brant Taylor - (919) 606-2431				
Seed Mix Sources	Evergreen Seed, Inc				
Nursery Stock Suppliers ArborGen					
Monitoring Performers Resource Environmental Solutions, LLC					
Vegetation Monitoring POC	Brian Hockett- (919)-209-1054				

Table 4. Project Baseline Information and Attributes Green Valley, Randolph County DMS Project ID Number 003994-DMS Site 95012						
Project Information						
Project Name	Green Valley Farm Site - Riparian Buffer Restoration					
County	Randolph					
Project Area (acres)	11.45					
Project Coordinates (latitude and longitude)	35° 54' 17.672" N, 79° 50' 3.490"W					
Project Watersho	ed Summary Information					
Physiographic Province	Piedmont Physiographic Province					
River Basin	Cape Fear River Basin					
USGS Hydrologic Unit 8-digit	03030003					
USGS Hydrologic Unit 14-digit	03030003010070					
DWQ Sub-basin	03-06-08					
Project Drainage Area (acres)	389.1					
Project Drainage Area Percentage of Impervious Area	1%					
CGIA Land Use Classification	1.01 Residential 2.01 Cropland and Pasture 2.03 Confined Animal Operations 2.99 Other Agricultural Land 3.02 Passively Managed Forest Stands					

Table 4 (cont.). Project Baseline Information and Attributes Green Valley, Randolph County DMS Project ID Number 003994-DMS Site 95012							
Parameters	Reach U	T2	Reac	h UT3	Reach UT4*		
Length of reach (linear feet)	2,450	1,156		1,	105	190 to 590	
Valley Classification	X	X			X	X	
Drainage area (acres)	221	18.5		Ć	54	19.4	
NCDWQ stream identification score	38	20.5		2	23	26	
NCDWQ Water Quality Classification	WS-IV;CA	WS-IV;C	CA	WS-l	V;CA	WS-IV;CA	
Morphological Description (stream type)	С	С			С	С	
Evolutionary trend	Stable	Stable		Sta	able	Stable	
Underlying mapped soils Chewacla loam ChA		Mecklenburg CL MeC2, Wynott- Enon complex WvC2		Wynott-Enon complex WtC		Wynott-Enon complex WtC	
Drainage class	somewhat poorly drained	well drained		well drained		well drained	
Soil Hydric status	Non-hydric	Non-hyd	ric	Non-	hydric	Non-hydric	
Slope (ft/ft)	0.002	0.024		0.0	014	0.010	
FEMA classification	Zone AE	Zone AE		Zone AE		N/A	
Native vegetation community	Cultivated	Cultivated		Cultivated		Cultivated	
Percent composition of exotic invasive vegetation	<1%	<1%		<1%		<1%	
	Regulatory (Considerations		·			
Regulation		Applicable	Reso	IVAC		Supporting cumentation	
Waters of the United States - Sec	etion 404	Yes	Y	es	see N	Mitigation Plan	
Waters of the United States - Section 401		Yes	Y	es	see N	Mitigation Plan	
Endangered Species Act		Yes	Y	es	see N	Mitigation Plan	
Historic Preservation Act	Yes	Y	es	see N	Mitigation Plan		
Coastal Zone Management Act (Area Management Act (CAMA)	No	No N/A			N/A		
FEMA Floodplain Compliance		No	N/A		N/A		
Essential Fisheries Habitat		No	N/A		N/A		

Appendix B

Visual Assessment Data



Green Valley Farms Riparian Buffer Restoration Site

Randolph County, North Carolina DMS Project ID# 003994

0 200 400 800 Fee 1 inch = 400 feet

Date: January 2017



Table 5. Vegetation Condition Assessment Green Valley, Randolph County DMS Project ID Number 003994-DMS Site 95012												
Planted Acreage: Vegetation Category	11.45 Definitions	Mapping Threshold	CCPV Depiction	Number of Polygons	Combined Acreage	% of Planted Acreage						
1. Bare Areas	Very limited cover of both woody and herbacious material.	0.1 acres	N/A	0	0.00	0%						
2. Low Stem Density Areas	Woody stem densities clearly below target levels based on MY3, 4, or 5 stem count criteria.*	0.1 acres	vertical yellow line	0	0	0%						
			Total:	0	0.00	0%						
3. Areas of Poor Growth Rates or Vigor	Areas with woody stems of a size that are obviously small given the monitoring year.	0.25 acres	N/A nulative Total:	0	0.00	0%						
Easement Acreage:	11.45	· Cui	nurauve rotar:	U	U	0 76						
Vegetation Category	Definitions	Mapping Threshold	CCPV Depiction	Number of Polygons	Combined Acreage	% of Planted Acreage						
4. Invasive Areas of Concern	Areas or points (if too small to render as polygons at map scale)	1000 SF	horizontal red line fill	0	0.00	0%						
5. Easement Encroachment Areas	Areas or points (if too small to render as polygons at map scale)	none	N/A	0	0.00	0%						

Vegetation Plot Photos



Vegetation Plot 1



Vegetation Plot 2



Vegetation Plot 3



Vegetation Plot 1



Vegetation Plot 2



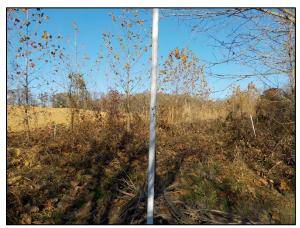
Vegetation Plot 3



Vegetation Plot 4



Vegetation Plot 5



Vegetation Plot 6



Vegetation Plot 4



Vegetation Plot 5



Vegetation Plot 6





Vegetation Plot 8



Vegetation Plot 9



Vegetation Plot 7



Vegetation Plot 8



Vegetation Plot 9



Vegetation Plot 10



Vegetation Plot 11



Vegetation Plot 10



Vegetation Plot 11

Appendix C

Vegetation Plot Data

Table 6. Ripa	rian Buffer Veget	ation Totals
Green V	alley, Randolph C	County
DMS Project ID	Number 003994-D	MS Site 95012

Plot #	Riparian Buffer Stems ¹	Success Criteria Met?
01	445	Yes
2	526	Yes
3	1093	Yes
4	850	Yes
5	445	Yes
6	728	Yes
7	364	Yes
8	445	Yes
9	769	Yes
10	364	Yes
11	567	Yes
Project Avg	600	Yes

Stem Class

characteristics

¹Buffer Stems

Native planted hardwood trees. Does NOT include shrubs. No pines. No vines.

Table 7. CVS Stem Count Total and Planted with/without Livestakes by Plot and Species Green Valley, Randolph County
DMS Project ID Number 003994-DMS Site 95012

			Current Plot Data (MY4 2016)																							
Scientific Name		Species	95012-01-0001			95012-01-0002			95012-01-0003			95012-01-0004			95012-01-0005			95012-01-0006			9501	2-01-0	007	95012-01-0008		
	Common Name	Type	PnoLS	P-all	T	PnoLS	P-all	Т	PnoLS	P-all	T	PnoLS	P-all	T	PnoLS	P-all	T									
Acer rubrum	red maple	Tree						4			1			7												
Betula nigra	river birch	Tree							2	2	2													2	2	2
Cercis canadensis	eastern redbud	Tree												1												
Fraxinus pennsylvanica	green ash	Tree	2	2	2	7	7	9	4	4	6	8	8	13	2	2	2	6	6	11	1	1	1	3	3	3
Liquidambar styraciflua	sweetgum	Tree																								
Platanus occidentalis	American sycamore	Tree	8	8	8	6	6	6	21	21	21	5	5	5	7	7	7	4	4	4	4	4	4	3	3	3
Quercus	oak	Tree																2	2	2	2	2	2			
Quercus falcata	southern red oak	Tree	1	1	1							4	4	4	2	2	2	2	2	2	2	2	2			
Quercus lyrata	overcup oak	Tree										2	2	2										2	2	2
Quercus michauxii	swamp chestnut oak	Tree										2	2	2				4	4	4						
Quercus phellos	willow oak	Tree																								
Sambucus nigra	European black elder	Shrub																						1	1	1
Ulmus alata	winged elm	Tree						2																		
Unknown		Shrub or Tree																								
		Stem count	11	11	11	13	13	21	27	27	30	21	21	34	11	11	11	18	18	23	9	9	9	11	11	11
size (ares)		size (ares)		1		1		1		1			1			1			1			1				
		size (ACRES)		0.02		0.02			0.02		0.02			0.02			0.02			0.02			0.02			
		Species count	3	3	3	2	2	4	3	3	4	5	5	7	3	3	3	5	5	5	4	4	4	5	5	5
Stems per ACRE		445	445	445	526	526	850	1,093	1,093	1,214	850	850	1,376	445	445	445	728	728	931	364	364	364	445	445	445	

			Current Plot Data (MY4 2016)										Annual Means													
		Species	95012-01-0009			9501	2-01-0	010	9501	95012-01-0011			4 (201	6)	MY3 (2016)			MY2 (2014)			MY1 (2013)			MY	70 (201	2)
Scientific Name	Common Name	Туре	PnoLS	P-all	T	PnoLS	P-all	T	PnoLS	P-all	T	PnoLS	P-all	T	PnoLS	P-all	T	PnoLS	P-all	T	PnoLS	P-all	T	PnoLS	P-all	T
Acer rubrum	red maple	Tree												12												
Betula nigra	river birch	Tree							1	1	1	5	5	5	5	5	5	5	5	5	5	5	5	37	37	37
Cercis canadensis	eastern redbud	Tree												1												1
Fraxinus pennsylvanica	green ash	Tree	11	11	11				8	8	9	52	52	67	50	50	56	55	55	56	58	58	58	61	61	61
Liquidambar styraciflua	sweetgum	Tree									8			8			13									
Platanus occidentalis	American sycamore	Tree	3	3	3	3	3	3	5	5	5	69	69	69	68	68	68	68	68	69	72	72	72	99	99	99
Quercus	oak	Tree	3	3	3							7	7	7	17	17	17	17	17	17	30	30	30	55	55	55
Quercus falcata	southern red oak	Tree	1	1	1							12	12	12	12	12	13	7	7	8	5	5	5			
Quercus lyrata	overcup oak	Tree	1	1	1	1	1	1				6	6	6												
Quercus michauxii	swamp chestnut oak	Tree				2	2	2				8	8	8	4	4	4	3	3	3						
Quercus phellos	willow oak	Tree				3	3	3				3	3	3												i
Sambucus nigra	European black elderb	Shrub										1	1	1												i I
Ulmus alata	winged elm	Tree												2												
Unknown		Shrub or Tree															1									i I
		Stem count	19	19	19	9	9	9	14	14	23	163	163	201	156	156	177	155	155	158	170	170	170	252	252	252
		size (ares)		1			1			1			11		11			11				11			11	
		size (ACRES)		0.02		0.02			0.02		0.27			0.27			0.27			0.27			0.27			
	;	Species count	5	5	5	4	4	4	3	3	4	9	9	13	6	6	8	6	6	6	5	5	5	4	4	4
Stems per ACRE		769	769	769	364	364	364	567	567	931	600	600	739	574	574	651	570	570	581	625	625	625	927	927	927	

^{*}Number of planted species increased from MY0-MY1 due to Quercus species being accurately identified during MY1.

Color Key for Density

Exceeds requirements by 10%

Exceeds requirements, but by less than 10%

Exceeds requirements by 10%