Year 1 Monitoring Report FINAL

RES Randleman Group A Riparian Buffer Mitigation Project

DMS Project # 100046 (Contract # 7427) DWR Project # 2018-1330

> Randolph County, North Carolina Cape Fear River Basin HUC 03030003



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January 2020





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January 27, 2020

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RE: RES Randleman Group A: MY1 Monitoring Report (NCDMS ID 100046)

Listed below are comments provided by DMS on December 6, 2019 regarding the RES Randleman Group A: Draft MY1 Monitoring Report and RES' responses.

General- Please take all credits to 3 decimal places throughout the report. Credits have been rounded to 3 decimal places throughout the report.

Section 2.2, Paragraph 1– Please verify the credits for restoration and enhancement in the first sentence. The values do not match DMS calculations or Table 1a in the report. As mentioned above, please take the credits to 3 decimal places.

These credits have been updated to match Table 1a.

Section 5, Paragraph 2 – Please update the 4th sentence so that the Schmid planted stem densities say "526 to 1,214…"

This sentence has been updated to reflect the correct range in stem densities.

General- Vegetation plot numbers and the project number were updated in CVS to reflect one project with three sites. The vegetation plots were renumbered with a unique ID to show sequential ordering throughout the three sites; vegetation tables (**Table 6a., 6b., 6c., 7a., 7b.,** and **7c.**), CVS, and the CCPVs have been updated to reflect these changes. Done.

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Pequod

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Pequod Vegetation Monitoring Plot Photos

Schmid Creek Vegetation Monitoring Plot Photos

Sunbeam Vegetation Monitoring Plot Photos

1 PROJECT SUMMARY

1.1 Project Overview

Environmental Banc & Exchange, LLC ("EBX"), a wholly-owned subsidiary of Resource Environmental Solutions ("RES"), is pleased to provide this Monitoring Report for the RES Randleman Group A Riparian Buffer Mitigation Project ("Project") as a full-delivery buffer mitigation project for the Division of Mitigation Services ("DMS") (DMS #100046). The RES Randleman Group A includes three sites: Pequod, Schmid Creek, and Sunbeam. These sites provide riparian buffer mitigation credits for unavoidable impacts due to development within the Randleman Lake Watershed of the Cape Fear River Basin, United States Geological Survey (USGS) 8-digit Hydrologic Unit Code (HUC – 03030003). The Mitigation Plan was approved in accordance with the Consolidated Buffer Mitigation Rule 15A NCAC 02B .0295 and the Randleman Lake Water Supply Watershed Buffer Rule 15A NCAC 02B .0250.

The Project provides significant functional uplift to the watershed and assists DMS with achieving its mitigation goals in the Randleman Lake Watershed. The Project provides up to 1,671,826.350 ft² (38.380 acres) of riparian buffer mitigation assets. These are derived from restoration, enhancement, and preservation of riparian buffers in the Randleman Lake Watershed.

Site	Riparian Buffer Credits						
Pequod	812,085.766 ft ² (18.643 ac)						
Schmid Creek	273,737.545 ft² (6.284 ac)						
Sunbeam	586,003.039 ft ² (13.453 ac)						
Total	1,671,826.350 ft ² (38.380 ac)						

The conservation easement of the three sites combined totals approximately 50 acres. Primary land use within the watershed is largely residential, agricultural, commercial and forested. The goal of the Project is to restore, enhance and preserve ecological function to the existing stream and riparian buffer by establishing appropriate plant communities while minimizing temporal and land disturbing impacts. Buffer improvements and the removal of livestock, helps to filter runoff from agricultural fields, thereby reducing nutrient and sediment loads to Project channels and the overall watershed. Restoration, enhancement and preservation of the Randleman Lake riparian buffer (as defined in 15A NCAC 02B .0250) results in a reduction of the water quality stressors affecting the Project: livestock access and a lack of riparian buffer. Immediate water quality benefits and pollutant removal within the vicinity of the Project include the exclusion of livestock access to streams and reduction in nutrient loads from agricultural land-uses. This Project is consistent with the management strategy for maintaining and protecting riparian areas in the Randleman Lake watershed.

1.2 Monitoring Protocol and Project Success Criteria

Annual vegetation monitoring and visual assessments are to be conducted annually throughout the five-year monitoring period. Riparian buffer vegetation monitoring for all three sites is based on the "Carolina Vegetation Survey-Ecosystem Enhancement Program Protocol for Recording Vegetation: Level 1-2 Plot Sampling Only Version 4.2". Monitoring plots are to be installed a minimum of 100 meters squared in size and cover at least two percent of the planted mitigation area. These plots are to be randomly placed throughout the planted riparian buffer mitigation area and be representative of the riparian buffer restoration and enhancement areas where applicable (i.e. when enhancement credit is being generated from supplemental planting under 15A NCAC 02B .0295 (n)). The following data is to be recorded for all trees in the plots: species, height, planting date (or volunteer), and grid location. All stems in plots are to be

flagged with flagging tape. The Pequod Site has 17 monitoring plots (16 designated to restoration, one designated to enhancement), the Schmid Creek Site has eight monitoring plots, and the Sunbeam Site has 12 monitoring plots.

Photos are to be taken from all photo points each monitoring year and provided in the annual reports. Visual inspections and photos are to be taken to ensure that enhancement areas are being maintained and compliant. The measure of vegetative success for the Project Sites is the survival of at least four native hardwood tree species, where no one species is greater than 50 percent of the established stems, established at a density of at least 260 planted trees per acre at the end of Year 5. Native volunteer species may be included to meet the performance standards as determined by NC Division of Water Resources (DWR).

A visual assessment of the conservation easement is also to be performed each year to confirm:

- Fencing is in good condition throughout the site (if applicable);
- no cattle access within the conservation easement area;
- no encroachment has occurred;
- no invasive species in areas were invasive species were treated,
- diffuse flow is being maintained in the conservation easement areas; and
- there has not been any cutting, clearing, filling, grading, or similar activities that would negatively affect the functioning of the buffer.

Component/ Feature	Monitoring	Maintenance through project close-out
Vegetation	Annual vegetation monitoring	Vegetation shall be maintained to ensure the health and vigor of the targeted plant community. Routine vegetation maintenance and repair activities may include supplemental planting, pruning, mulching, and fertilizing.
Invasive and Nuisance Vegetation	Visual Assessment	Invasive and noxious species shall be monitored and treated so that none become dominant or alter the desired community structure of the site. Locations of invasive and nuisance vegetation will be mapped.
Site Boundary	Visual Assessment	Site boundaries shall be identified in the field to ensure clear distinction between the mitigation site and adjacent properties. Boundaries will be marked with signs identifying the property as a mitigation site and will include the name of the long-term steward and a contact number. Boundaries may be identified by fence, marker, bollard, post, tree-blazing, or other means as allowed by site conditions and/or conservation easement. Boundary markers disturbed, damaged, or destroyed will be repaired and/or replaced on an as-needed basis. Easement monitoring, and staking/signage maintenance will continue in perpetuity as a stewardship activity.
Road Crossing	Visual Assessment	Road crossings within the site may be maintained only as allowed by conservation easement or existing easement, deed restrictions, rights of way, or corridor agreements. Crossings in easement breaks are the responsibility of the landowner to maintain.
Livestock Fencing (if applicable)	Visual Assessment	Livestock fencing is placed outside the easement limits. Maintenance of fencing is the responsibility of the landowner.

2 PEQUOD SITE

2.1 Project Location and Description

The Pequod Site is within the Randleman Lake Watershed of the Cape Fear River Basin within the 8-digit Hydrologic Unit Code (HUC) 0303003, 14-digit HUC 03030003010060 and DWR Subbasin Number 03-06-08.

The Pequod Site is located in Randolph County approximately five miles northwest of Archdale, North Carolina (**Figure 1a**). To access the Site head South on Main Street from I-85 and turn immediately left on Aldridge Road, after about a half mile turn right onto Huff Road, in about 0.4 miles the Site is on the left. The coordinates are 35.9107 °N and -79.9381 °W.

The easement, approximately 22.14 acres in size, is comprised of three sections, separated by two crossings, one of which is co-located with a gas easement. There is also an existing sanitary sewer easement within the Site area. The Pequod Site is composed of six stream channels: BF1, BF2, BF3, BF4, BF5, and BF6. BF1 flows directly into Muddy Creek approximately one mile downstream of the site. Reaches BF2, BF3, and BF5 drain to BF1. Reach BF6 drains to Reach BF2 and Reach BF4 drains to reach BF3. BF1 is a perennial unnamed tributary that is the primary feature onsite and has a drainage area of approximately 2,295 acres. The channel runs through pasture from the northern property boundary to the south before entering a culvert under Huff Road. BF1 is approximately 1,047 linear feet. A sanitary sewer easement runs parallel to this channel along the right bank. BF1 exhibits portions of bank instability and erosion from continued cattle access and the lack of a riparian buffer. BF2 is a perennial tributary that flows into BF1. This channel runs from the west to east for approximately 1,455 linear feet. BF2 has a drainage area of approximately 34 acres. BF3 is a perennial tributary that flows from northeast to southwest across the Site property and empties into BF1. A sanitary sewer easement runs parallel to this channel along the left bank. BF3 is approximately 1,463 linear feet and has a drainage area of approximately 65 acres. BF4 is an ephemeral tributary that runs through pasture from the northern property boundary to the south before draining to reach BF3. BF4 is approximately 233 linear feet and has a drainage area of approximately 11 acres. BF5 is a perennial tributary that originates at the southern property boundary before flowing north to its confluence with BF1. BF5 is approximately 328 linear feet and has a drainage area of approximately 10 acres. Reach BF6 is an intermittent stream that originates just downstream of a farm pond and drains to the north to its confluence with Reach BF2 just upstream of an existing gas easement. BF6 is approximately 418 linear feet and has a drainage area of approximately 11 acres. Stream identifications were verified by the DWR site visit on March 26, 2018.

2.2 Project Components

This Site generates approximately 750,574.589 ft² (17.23 acres) of riparian buffer restoration credits on existing non-forested pasture and 16,627.23 ft² (0.38 acres) of buffer enhancement credits. The riparian buffer restoration and enhancement adjacent to the ephemeral Reach B4 comprises 1.03 acres (44.883.943 ft²) which is in compliance with 15A NCAC 02B .0295 (o)(7) in that it is only 6.5 percent of the total area of buffer mitigation, which is less than 25 percent of the total area of buffer mitigation (20.45 total acres) that is allowed. The riparian buffer mitigation credits generated will service Randleman Lake buffer impacts within the USGS 8-digit HUC 0303003 of the Cape Fear River Basin. The total mitigation credits that the RES Randleman Group A - Pequod Site will generate are summarized in **Table 1a**.

2.3 Riparian Restoration and Enhancement Approach

Since this Site was mostly non-forested pasture, per 15A NCAC 02B .0295 (n), buffer restoration activities occurred in the majority of the Site with a few patches of enhancement. Along the upstream left bank of BF3, the densely populated cluster of tree-of-heaven was removed, and the area was replanted with hardwoods. Large individual tree-of-heaven trees were cut down and smaller trees or saplings had herbicide applied to the foliage. A rigorous invasive management plan for these areas is to be followed during the following monitoring years. There is a fixed vegetation monitoring plot located in this area so that any resprouts can be identified and treated.

Some additional restoration activities were conducted along BF2 to address the observed trash, pipes and culverts found in the streams and a side gully with no flow that enters the stream. These activities included upgrading the crossing, removing an old box culvert, removing other debris within the buffer, and bank stabilization and grading where banks were compromised. Other restoration activities included the removal of the small non-subject pond above reach BF6. The pond was drained, filled and planted.

A sanitary sewer easement runs parallel to reaches BF3 and BF1 and crosses reaches BF1, BF2, and BF5. The sewer easement along the left bank of BF3 is located outside of Zone 1 and in full compliance with 15A NCAC 02B .0295 (l)(4)(A-C), and therefore was included in the buffer restoration activities. Pursuant to 15A NCAC 02B .0295 (l) (4), sewer easements in Zone 2 may be suitable for buffer mitigation credit if: the applicant or mitigation provider restores or enhances the forested buffer in Zone 1 adjacent to the sewer easement, the sewer easement is maintained in a condition that meets the vegetative requirements of the collection system permit, and diffuse flow is provided across the entire buffer width. As part of the restoration approach, all of these criteria were met. Due to bank instability and erosion there are sections of the sewer easement along the left bank of BF1 that are now within Zone 1, along with the section of the sewer easement that crosses BF1, BF2, and BF5. These 0.1 acres are not viable for buffer credit.

Enhancement occurred in the limited forested areas within the Site, found in small patches along BF1, BF3, BF4, and BF5, in accordance with the Consolidated Buffer Mitigation Rule 15A NCAC 02B .0295 (n). These areas include supplemental planting. Enhancement also occurs in BF3 per 15A NCAC 02B .0295 (n) where there is currently clumps of densely populated early-successional (two to four year) sweetgum saplings combined with invasives. The enhancement activities included thinning the sweetgums to the extent necessary, treating the invasives and planting hardwood stems to add diversity to the riparian buffer. There was also a small area along BF1 that was considered enhancement after further site evaluation conducted by RES on December 4th, 2018. After further discussions with DWR, it was agreed upon that these areas could be used for enhancement under 15A NCAC 02B .0295 (n) with supplemental planting.

Reach BF4 was classified as an ephemeral stream (per Buffer Viability) and, therefore, the restoration and enhancement of this channel do not comprise more than 25 percent of the total area of buffer mitigation per 15A NCAC 02B .0295 (o)(7). In response to comments from DWR, RES conducted vegetation transect surveys on December 4th, 2018 to ensure that this area was indeed eligible for restoration credit. It was determined that the areas that were already enhancement should remain as enhancement, at the confluence of BF3 and BF4, and the other areas that were determined to be restoration should remain as restoration.

2.4 Construction and As-Built Conditions

Revegetation of the site included treating invasive species and planting native hardwood bare root trees. Prior to planting, RES prepped the site by spraying and ripping the easement as well as thinning sweetgum in enhancement areas. The planting of bare root trees occurred in April 2019. Deviations from the initial planting plan were due to bare root availability. A list of the planted species can be found in **Table 5a**. The other construction work included removing debris, an old culvert, and a farm pond as well as improving a crossing. This work was also completed in April 2019. The conservation easement is marked every 150-

200 feet with NCDEQ Stewardship Program signs attached to either fences or t-posts. There was no easement change between the final mitigation plan and as-built, however there was a change in credits. This change was a result of an error in the buffer zones submitted with the mitigation plan. The result was an increase in 750 ft² (0.02 ac).

3 SCHMID CREEK SITE

3.1 Project Location and Description

The Schmid Creek Site is located in the Randleman Lake Watershed of the Cape Fear River Basin within the 8-digit Hydrologic Unit Code (HUC) 0303003, 14-digit HUC 03030003010060 and DWR Subbasin Number 03-06-08.

The Site is located in Randolph County approximately five miles northwest of Randleman, North Carolina (**Figure 1b**). To access the Site head West on Cedar Square Road from I-74 and turn right on Davis Country Road, after about a mile turn right onto Gilbert Davis Drive, in about 0.4 miles the Site is on the left. The coordinates of the Site are 35.8726 °N and -79.8726 °W.

The conservation easement totals approximately 9.99 acres. The majority of the Site was grazed, non-forested pasture. The riparian buffer was devoid of trees or shrubs and cattle were allowed access within the existing channels

The easement is comprised of two sections, separated by one farm access crossing. The Schmid Creek Site is comprised of one stream channel, SC1, which begins downstream of a pond and then flows from northeast to the southwest eventually draining directly into Randleman Lake approximately 1,500 feet downstream of the site. SC1 is an intermittent unnamed tributary that is the primary drainage feature onsite and has a drainage area of approximately 57 acres. This channel begins downstream of an existing culvert at the eastern property boundary and runs through active pasture before passing through two more culverts on the property. SC1 is approximately 1,022 linear feet. This channel is mostly stable throughout, however, it does exhibit some areas of active erosion from cattle access. There is one linear wetland onsite that drains directly to SC1. DWR Stream Identification Forms were completed and verified by DWR during a site visit on April 12, 2017.

3.2 Project Components

This Site generates approximately 273,737.545 $\rm ft^2$ (6.284 acres) of riparian buffer restoration credits on existing non-forested pasture. The riparian buffer mitigation credits generated will service Randleman Lake buffer impacts within the USGS 8-digit HUC 0303003 of the Cape Fear River Basin. The total mitigation credits that the RES Randleman Group A – Schmid Creek Mitigation Site generates are summarized in **Table 1b**.

3.3 Riparian Restoration Approach

Since this Site was all non-forested pasture, per 15A NCAC 02B .0295 (n), buffer restoration activities included planting throughout the entire Site. Some additional restoration activities included the removal of debris found within the Site and updating the farm crossing culvert. Specifically, the debris removal included the removal of a drain tile and culvert at the most upstream section of the Reach SC1 and removal of a culvert and earthen berm at the downstream section of Reach SC1. The crossing was improved with properly sized and embedded corrugated pipe, and embankment stabilization to facilitate future landowner access to both sides of the property. These areas were stabilized with coir matting, permanent and temporary seeding, and live stakes after culvert removal.

3.4 Construction and As-Built Conditions

Revegetation of the site included planting native hardwood bare root trees. Prior to planting, RES prepped the site by spraying and ripping the easement. The planting of bare root trees occurred in April 2019. Deviations from the initial planting plan were due to bare root availability. A list of the planted species can be found in **Table 5b**. The other construction work included removing debris (culverts, drain tile, and earthen berm) as well as improving a crossing. This work was also completed in April 2019. The conservation easement is marked every 150-200 feet with NCDEQ Stewardship Program signs attached to either fences or t-posts. There was no easement or credit change between the final mitigation plan and asbuilt.

4 SUNBEAM SITE

4.1 Project Location and Description

The Sunbeam Site is within the Randleman Lake Watershed of the Cape Fear River Basin within the 8-digit Hydrologic Unit Code (HUC) 0303003, 14-digit HUC 03030003010060 and DWR Subbasin Number 03-06-08.

The Site is located in Randolph County approximately six miles southeast of Archdale, North Carolina. The easement is located on both sides of Interstate Highway 74. To access the Site from Interstate Highway 85 travel south on US 311 (toward Asheboro), then take exit 79 for Cedar Square Road, then turn right. Travel on Cedar Square Road for approximately a quarter of a mile, then turn left onto SR 1009. Travel on SR 1009 for approximately one and a quarter mile, and the Site will be on the right. The coordinates are 35.8631 °N and -79.8911 °W.

The Sunbeam Site easement, approximately 18.4 acres in size, is made up of four sections, separated by two farm access crossings and a highway, and is comprised of four stream reaches: ZF1, ZF2, ZF3, and ZF4 (Figure 1c). ZF1 flows directly into Randleman Lake approximately 5,500 linear feet downstream of the Site. Both ZF2 and ZF3 flow into ZF1 near the downstream end of the Site. ZF1 is a perennial unnamed tributary that is the primary drainage feature onsite and has a drainage area of approximately 540 acres. This channel runs through pasture from the western property corner to the east side of the Site before entering a culvert under I-74. ZF1 is approximately 1,614 linear feet. This channel is mostly stable throughout, however, it did exhibit portions of vertical banks and erosion from cattle. There is also a ditch that discharges into ZF1. The ditch was graded out and a diffuse flow structure was built on the easement boundary to ensure that diffuse flow of runoff is maintained within the riparian buffer. ZF2 is an intermittent to perennial tributary that begins downstream of a farm pond, roughly 260 linear feet off the Site property and then flows into ZF1. This channel runs from the south to north for approximately 1,530 linear feet. ZF2 has a drainage area of approximately 55 acres. This stream channel is stable and exhibits bedrock features at the downstream end. The stream channel was bound by active cattle pasture on the right bank and agriculture hay fields on the left bank. There is currently an existing fence line along the stream channel of ZF2 to prevent cattle from crossing into the left bank riparian buffer. ZF3 is an intermittent to perennial tributary that flows from northwest to southeast across the Site property and empties into ZF1. ZF3 has a drainage area of approximately 98 acres. ZF3 exhibits multiple segments of bedrock providing grade control and streambed stability. This stable tributary lies within a valley bottom and is bound by active cattle pasture. The channel is approximately 1,224 linear feet. ZF4 is an intermittent tributary located on the Site east of Interstate 74. This channel runs from north to south for approximately 529 linear feet before draining to ZF1 downstream of the Site. The drainage area is approximately 16 acres. This stable channel is bound by a mature forest on the left bank and hay field on the right. Stream identifications were verified by the DWR site visit on March 26, 2018.

4.2 Project Components

This Site generates approximately 577,098.433 ft² (13.248 acres) of riparian buffer restoration credits on existing non-forested pasture, 3,311.971 ft² (0.076 acres) of buffer enhancement credits via cattle exclusion, and 5,592.634 ft² (0.128 acres) of riparian buffer preservation credits on subject streams. Due to the removal of a small section of the easement, a very small piece of the buffer along ZF1 now has a buffer that is less than 30 feet but greater than 20 feet and therefore only receives 75 percent of the credit in that area. The riparian buffer mitigation credits generated, service Randleman Lake buffer impacts within the USGS 8-digit HUC 0303003 of the Cape Fear River Basin. The total mitigation credits that the RES Randleman Group A – Sunbeam Site generates are summarized in **Table 1c.**

4.3 Riparian Restoration, Enhancement, and Preservation Approach

Since a majority of the Sunbeam Site was non-forested actively grazed pasture, per 15A NCAC 02B .0295 (n), buffer restoration activities occurred throughout the Site. Some additional restoration activities included minor bank stabilization and grading where needed based on compromised banks and where erosional rills and gullies were observed. Minimal grading and benching was performed to stabilize the confluence of ZF1 and ZF3, and to provide spot stabilization along ZF1. Stabilizing these areas provide functional uplift to the stream system by stopping the mass bank wasting that is currently a problem and by reducing instream sediment loads. In order to maintain diffuse flow in the riparian buffer, the ditch that drains to ZF1 was graded out and a diffuse flow structure was built along the boundary of the easement. Another restoration activity was the upgrading of the existing crossing This crossing is necessary for property access and is fenced to prevent cattle access. The crossing was constructed such that farm equipment has access and to prevent future degradation. These areas were stabilized with coir matting, permanent and temporary seeding, and live stakes after culvert removal.

Enhancement occurred in the very limited forested areas within the Site, found in small patches along ZF1, where grazing occurred adjacent to the stream in accordance with the Consolidated Buffer Mitigation Rule 15A NCAC 02B .0295 (o)(6). All livestock were removed from the easement and the fence was installed to exclude access to riparian areas and their associated streams.

Buffer preservation was performed along Reach ZF4 in accordance with the Consolidated Buffer Mitigation Rule 15A NCAC 02B .0295 (o)(5). The current land use in this area is mature hardwood in the forested area on the left bank of ZF4. Preservation activities consist of permanently protecting the buffer from cutting, clearing, filling, grading, and similar activities that would affect the functioning of the buffer through a conservation easement that has clearly visible easement markers and signs.

4.4 Construction and As-Built Conditions

Revegetation of the site included planting native hardwood bare root trees. Prior to planting, RES prepped the site by spraying and ripping the easement. The planting of bare root trees occurred in April 2019. Deviations from the initial planting plan were due to bare root availability. A list of the planted species can be found in **Table 5c**. The other construction work included bank stabilization and spot treatments on ZF1 and improving the crossing on ZF1. The crossing on ZF1 was originally planned to be a culvert crossing but due to the bedrock in the proposed area, the crossing was installed as a ford. Additionally, a rill entering the easement at the top of ZF1 was graded and planted. This work was also completed in April 2019. A Buffer Impacts Authorization was approved in January 2019 for the temporary impacts in Zone 1 from the bank stabilization work on ZF1 (**As-Built Report**). The conservation easement is marked every 150-200 feet with NCDEQ Stewardship Program signs attached to either fences or t-posts. Fences were installed in the western portion of the site where livestock is present. There was no easement or credit change between the final mitigation plan and as-built.

5 YEAR 1 (MY1) MONITORING PERFORMANCE

The RES Randleman Group A Year 1 Monitoring activities were completed in October 2019. All Year 1 Monitoring data is present below and in the appendices. The Site is on track to meeting interim success criteria.

Monitoring of the 37 permanent vegetation plots was completed during October 2019. Vegetation tables are in **Appendix B** and associated photos are in **Appendix C**. 17 of 17 plots at Pequod are exceeding the interim success criteria of 320 planted stems per acre. Planted stem densities ranged from 567 to 971 planted stems per acre with a mean of 752 planted stems per acre across all plots. The average planted stem height was 1.9 feet. 8 of 8 plots at Schmid Creek are exceeding the interim success criteria and the planted stem densities range from 526 to 1,214 with a mean of 916 stems per acre across all plots. The average planted stem height was 1.7 feet. And 12 of 12 plots at Sunbeam are exceeding the interim success criteria and the planted stem densities range from 486 to 1,214 with a mean of 806 stems per acre across all plots. The average planted stem height was 1.9 feet. A total of 14 tree species were documented within the plots. Volunteer species were more abundant across the sites in MY1.

Visual assessment of vegetation outside of the monitoring plots indicates that the herbaceous vegetation is becoming well established throughout all three sites. Small, localized areas of Chinese privet were observed at Pequod and Sunbeam re-sprouting along the stream banks. Invasive treatments will be performed in 2020.

6 REFERENCES

- Lee Michael T., Peet Robert K., Roberts Steven D., and Wentworth Thomas R., 2008. CVS-EEP Protocol for Recording Vegetation Level. Version 4.2
- NC Environmental Management Commission. 2014. Rule 15A NCAC 02B.0295 Mitigation Program Requirements for the Protection and Maintenance of Riparian Buffers.
- Resource Environmental Solutions, LLC (2019). Randleman Group A As-Built Baseline Monitoring Report.
- Resource Environmental Solutions, LLC (2019). Randleman Group A Final Mitigation Plan.
- Schafale, M.P. 2012. Classification of the Natural Communities of North Carolina, Fourth Approximation. North Carolina Natural Heritage Program, Division of Parks and Recreation, NCDENR, Raleigh, NC.

Appendix A

Project Background Tables and Site Maps

Table 1a. Pequod Mitigation Site Buffer Project Areas and Assets

RIPARIAN	BUFFER (15A NC	AC 02B.0295)											If Converted	to Nutrient Offset
Location	Jurisdictional Streams	Restoration Type	Reach ID/Component	Buffer Width (ft)	Creditable Area (acreage)	Creditable Area (sf)*	Initial Credit Ratio (x:1)	% Full Credit	Final Credit Ratio (x:1)	Riparian Buffer Credits (BMU)	Riparian Buffer Credits (acreage)	Convertible to Nutrient Offset (Yes or No)	Nutrient Offset: N (lbs)	Nutrient Offset: P (lbs)
				20-29	0.00	0		75%	1.33333	0.000	0.00	No	0.000	0.000
		Restoration		30-100	3.35	145,904.931	04.931	100%	1.00000	145,904.931	3.35	No	0.000	0.000
Rural	Subject		BF1	101-200	0.24	10,236.688		33%	3.00000	3,378.107	0.08	No	0.000	0.000
rturu.			5.1	20-29	0.00	0		75%	2.66667	0.000	0.00		0.000	0.000
		Enhancement		30-100	0.05	2,032.169	2	100%	2.00000	1,016.084	0.02		0.000	0.000
				101-200	0.00	0		33%	6.00000	0.000	0.00		0.000	0.000
	Subject	Restoration		20-29	0.00	0		75%	1.33333		0.00		0.000	0.000
				30-100	5.49	239,200.774	1	100%	1.00000	239,200.774			0.000	0.000
Rural			BF2	101-200	0.18	7,966.179		33%	3.00000	2,628.839			0.000	0.000
				20-29	0.00	0		75%	2.66667		0.00	No	0.000	0.000
		Enhancement		30-100	0.00	0	2	100%	2.00000	0.000	0.00		0.000	0.000
				101-200	0.00	0		33%	6.00000	0.000	0.00		0.000	0.000
	Subject	Restoration	BF3	20-29	0.00	0		75%	1.33333		0.00		0.000	0.000
				30-100	4.88	212,392.571	1	100%	1.00000	, , , , , ,	4.88		0.000	0.000
Rural		Enhancement		101-200	0.99	43,258.421		33%	3.00000	14,275.279			0.000	0.000
				20-29 30-100	0.00	27.000.070	,	75% 100%	2.66667		0.00 0.32		0.000	0.000
		Ennancement		101-200	0.64	27,860.078	2	33%	6.00000	13,930.039	0.32		0.000	0.000
				20-29	0.00	0		75%	1.33333		0.00		0.000	0.000
		Restoration		30-100	1.11	48.185.441	1	100%	1.00000		1.11		0.000	0.000
		nestoration		101-200	0.04	1,849.573	-	33%	3.00000		0.01		0.000	0.000
Rural	Subject		BF5	20-29	0.00	1,0 13.570		75%	2.66667		0.00		0.000	0.000
		Enhancement		30-100	0.08	3,362.221	2	100%	2,00000		0.04		0.000	0.000
				101-200	0.00	0		33%	6,00000		0.00		0.000	0.000
				20-29	0.00	0		75%	1.33333	0.000	0.00		0.000	0.000
		Restoration		30-100	1.85	80,602.565	1	100%	1.00000	80,602.565	1.85		0.000	0.000
				101-200	0.24	10,290.071		33%	3.00000		0.08	No	0.000	0.000
Rural	Subject		BF6	20-29	0.00	0		75%	2.66667	0.000	0.00	No	0.000	0.000
		Enhancement		30-100	0.00	0	2	100%	2.00000	0.000	0.00	No	0.000	0.000
				101-200	0.00	0		33%	6.00000		0.00		0.000	0.000
				SUBTOTALS	19.13	833,141.682				767,201.823			0.000	0.000

			ELIGIBLE PRESERV	ATION AREA	277713.8941					
Location	Jurisdictional Streams	Restoration Type	Reach ID/Component	Buffer Width (ft)	Creditable Area (sf)*	Initial Credit Ratio (x:1)	% Full Credit	Final Credit Ratio (x:1)	Riparian Buffer Credits (BMU)	Riparian Buffer Credits (acreage)
		Preservation		20-29		10	75%	13.33333	0.000	0.00
	Subject			30-100			100%	10.00000	0.000	0.00
Rural				101-200			33%	30.00000	0.000	0.00
Nulai				20-29			75%	6.66667	0.000	0.00
	Nonsubject			30-100		5	100%	5.00000	0.000	0.00
				101-200			33%	15.00000	0.000	0.00
				SUBTOTALS	0				0.000	0.000

^{*}Area eligible for preservation may be no more than 25% of total area, where total area is back-calculated with the equation R+E/0.75.

^{*}When preservation areas exceed the total eligible preservation area, select the areas with the best credit ratios as the creditable areas.

			ELIGIBLE EPHEME	RAL AREA*	6.38	277,713.894					
Location	Jurisdictional Streams	Restoration Type	Reach ID/Component	Buffer Width (ft)	Creditable Area (acreage)*	Creditable Area (sf)*	Initial Credit Ratio (x:1)	% Full Credit		Riparian Buffer Credits (BMU)	Riparian Buffer Credits (acreage)
	Ephemeral	Restoration Enhancement	BF4	20-29	0.00	0		75%	1.33333	0.000	0.00
				30-100	0.87	37,838.047	1	100%	1.00000	37,838.047	0.87
Rural				101-200	0.37	16,278.095		33%	3.00000	5,371.771	0.12
Nurai	Epitemeral			20-29	0.00	0		75%	2.66667	0.000	0.00
				30-100	0.08	3,348.248	2	100%	2.00000	1674.124	0.04
				101-200	0.00	0		33%	6.00000	0.000	0.00
				SUBTOTALS	1.32	57,464.391				44,883.943	1.030
		TOTALS		20.45	890,606.073				812,085.766	18.64	

^{*} The area of the mitigation site on ephemeral channels shall comprise no more than 25 percent of the total area of buffer mitigation. Total area is back-calculated with the equation R+E/0.75.

Regulatory direction for Riparian Buffer in this table follows NCAC rule 15A NCAC 02B .0295, effective November 1, 2015

Regulatory direction for Nutrient Offset in this table follows Nutrient Offsets Payments Rule 15A NCAC 02B. 0240, amended effective September 1, 2010 and

DWR – 1998. Methodology and Calculations for determining Nutrient Reductions associated with Riparian Buffer Establishment.

N.O. calculation based on effectiveness in 30 years, with 146.40 lb/ac P; and 2,273.02 lb/ac N. The N credit ratio used is 19.16325 sf per pound. The P credit ratio used is 297.54098 sf per pound

^{*}All buffers eligible for credit must be at minimum 20' wide

Table 2a. Project Activity and Reporting History Pequod Site

Elapsed Time Since grading complete: NA
Elapsed Time Since planting complete: 9 months

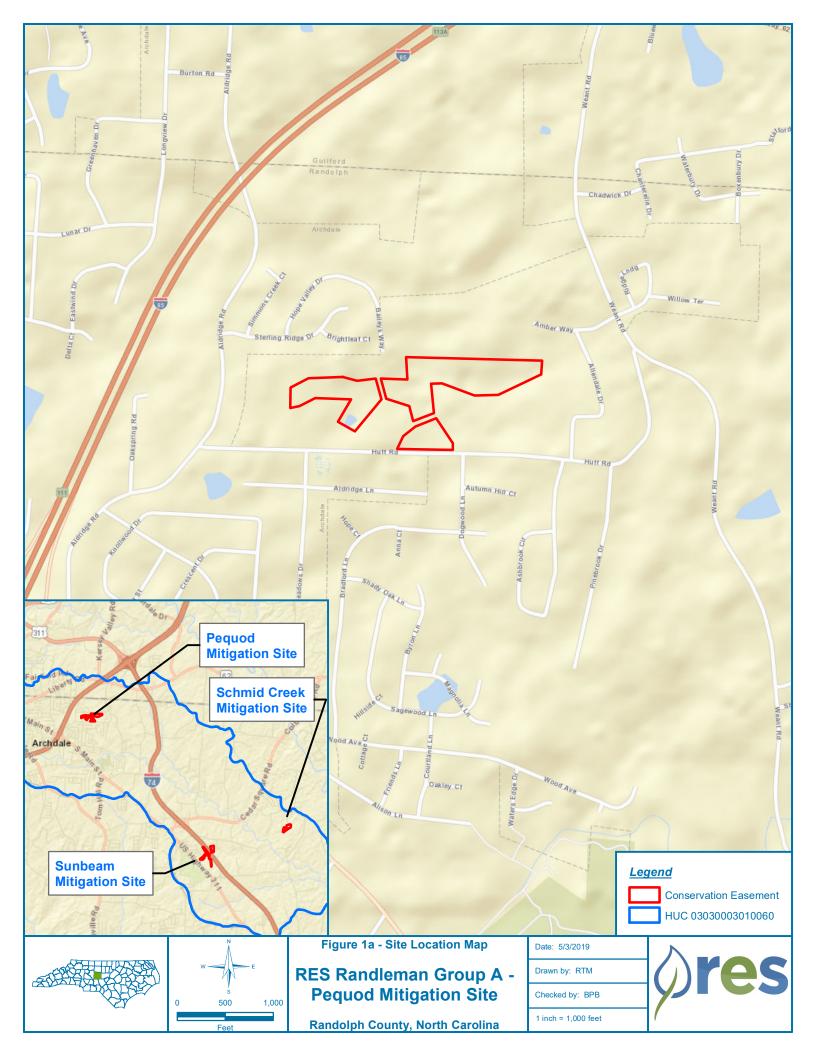
Number of reporting Years¹: 1

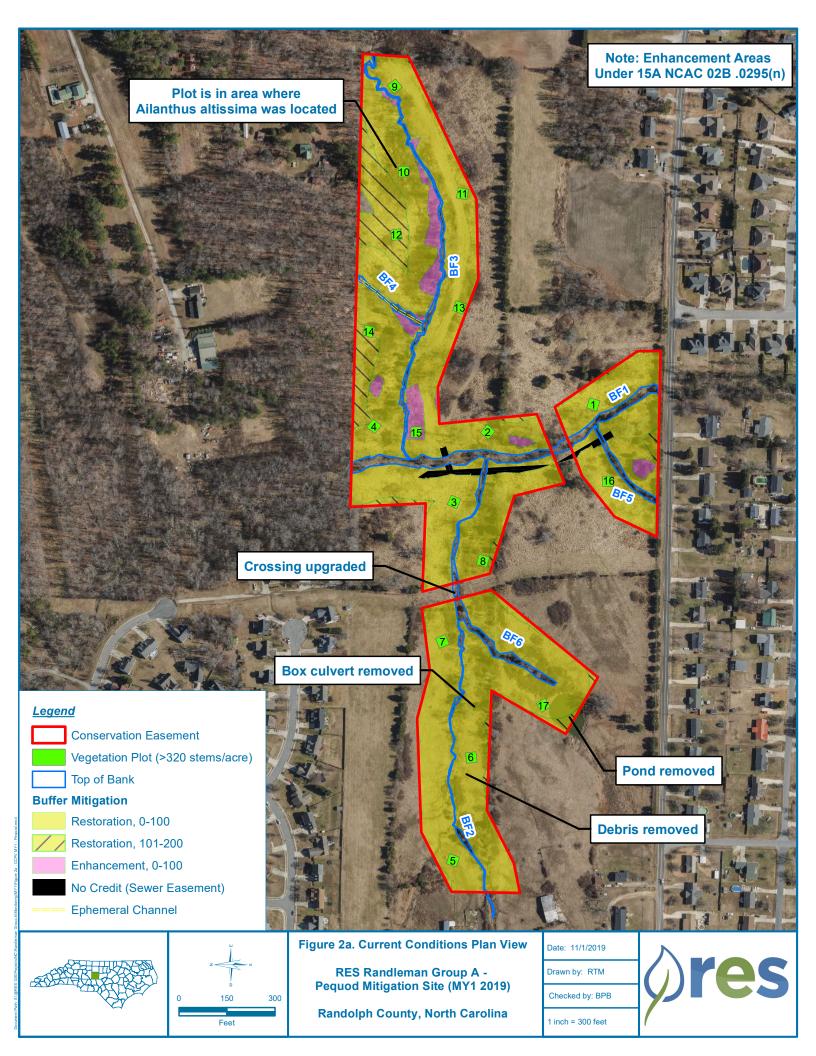
Activity or Deliverable	Data Collection Complete	Completion or Delivery
Restoration Plan	NA	Mar-19
Final Design – Construction Plans	NA	NA
Stream Construction	NA	NA
Containerized, bare root and B&B plantings	NA	Apr-19
As-built (Year 0 Monitoring – baseline)	Apr-19	May-19
Year 1 Monitoring	Oct-19	Jan-20
Year 2 Monitoring		
Year 3 Monitoring		
Year 4 Monitoring		
Year 5 Monitoring		

^{1 =} The number of reports or data points produced excluding the baseline

Table 3a. Project Contacts Table Pequod Site									
Planting Contractor	H&J Forestry								
Planting contractor POC	Matt Hitch								
Nursery Stock Suppliers	Claridge Nursery 1-(888) 628-7337								
Monitoring Performers	RES / 302 Jefferson Street, Suite 110, Raleigh, NC 27605								
Vegetation Monitoring POC	Ryan Medric (919) 741-6268								

	Table 4a. Project Background Information									
Project Name		Pequo	od							
County		Randol	ph							
Project Area (acres)	22.14									
Project Coordinates (latitude and longitude) Latitude: 35.9107 N Longitude: -79.9381 W										
Planted Acreage (Acres of Woody Sten	າs Planted)	19.6								
	Project Wa	atershed Summary Information								
Physiographic Province		Southern Outer	Piedmont							
River Basin		Cape Fe	ear							
USGS Hydrologic Unit 8-digit	03030003	USGS Hydrologic Unit 14-digit	03030003010060							
DWR Sub-basin		03-06-0	08							
Project Drainage Area (Acres)		2,295								
CGIA Land Use Classification		Forest; Agricultura	Forest; Agricultural; Residential							





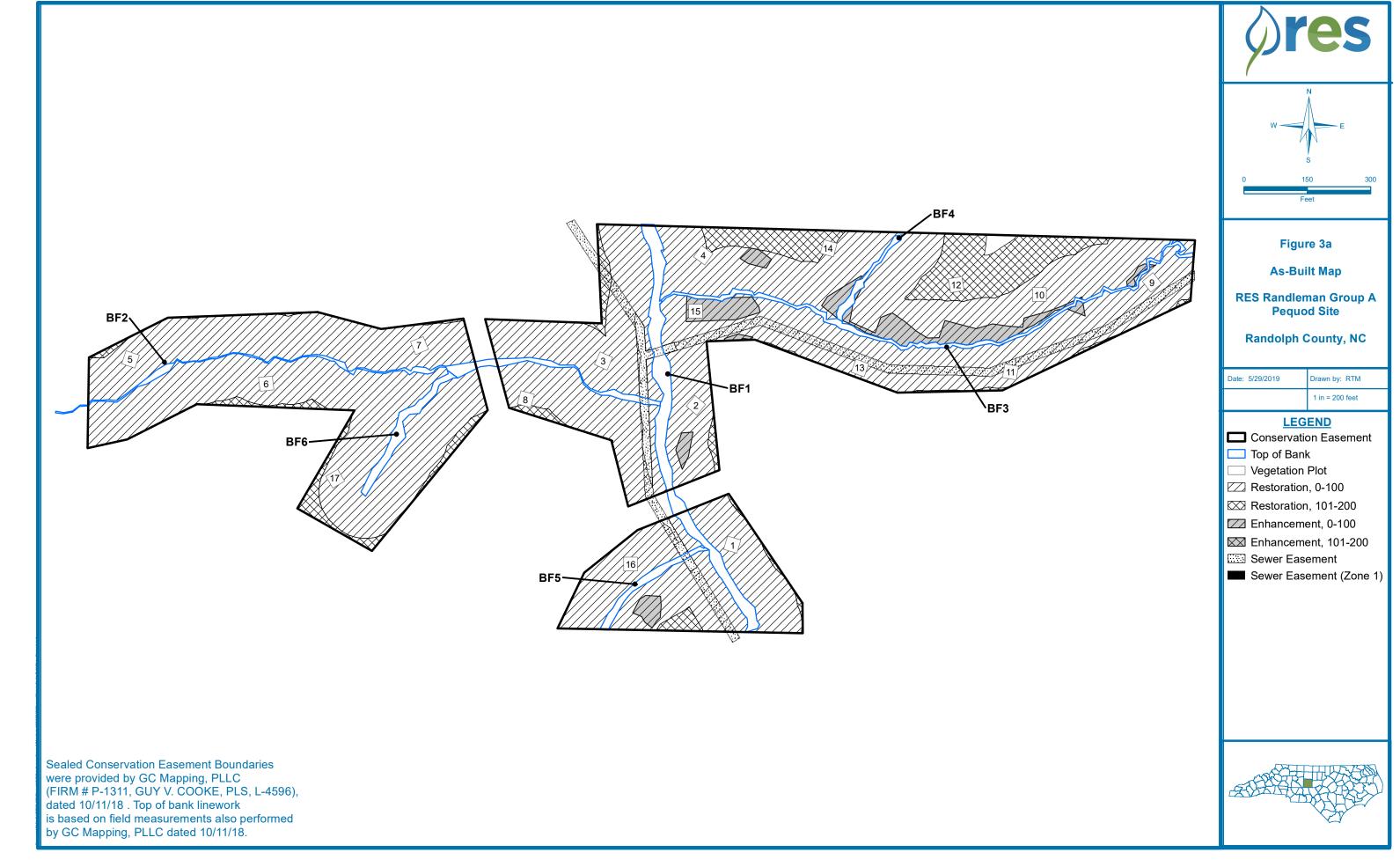


Table 1b. Schmid Creek Mitigation Site Buffer Project Areas and Assets

RIPARIAN	BUFFER (15A N	ICAC 02B.0295)											Offset	
Location	Jurisdictional Streams	Restoration Type	Reach ID/Component	Buffer Width (ft)	Creditable Area (acres)*	Creditable Area (sf)*	Initial Credit Ratio (x:1)	% Full Credit	Final Credit Ratio (x:1)	Riparian Buffer Credits (BMU)	Riparian Buffer Credits (acres)	Convertible to Nutrient Offset (Yes or No)	Nutrient Offset: N (lbs)	Nutrient Offset: P (lbs)
		Restoration		20-29	0.00	0	-	75%	1.33333	0.000	0.00	No	0.000	0.000
			SC1	30-100	4.80	209,182.414		100%	1.00000	209182.414	4.80	No	0.000	0.000
Rural	Subject			101-200	4.49	195,621.609		33%	3.00000	64555.131	1.48	No	0.000	0.000
Nulai	Subject			20-29	0.00	0		75%	2.66667	0.000	0.00	No	0.000	0.000
		Enhancement		30-100	0.00	0	2	100%	2.00000	0.000	0.00	No	0.000	0.000
				101-200	0.00	0		33%	6.00000	0.000	0.00	No	0.000	0.000
				SUBTOTALS	9.29	404,804.023				273,737.54	6.28		0.000	0.000

If Converted to Nutrient

			ELIGIBLE PRESERV	ATION AREA		134934.6743					
Location	Jurisdictional Streams	Restoration Type	Reach ID/Component	Buffer Width (ft)		Creditable Area (sf)*	Initial Credit Ratio (x:1)	% Full Credit	Final Credit Ratio (x:1)	Riparian Buffer Credits (BMU)	Riparian Buffer Credits (acres)
	Subject Nonsubject			20-29		0	10	75%	13.33333	0.000	0.00
		Preservation		30-100		0		100%	10.00000	0.000	0.00
Rural				101-200		0		33%	30.00000	0.000	0.00
Nulai				20-29		0	5	75%	6.66667	0.000	0.00
				30-100		0		100%	5.00000	0.000	0.00
				101-200		0		33%	15.00000	0.000	0.00
	Subject or			20-29		0		75%	4.00000	0.000	0.00
Illrhan	Nonsubject			30-100		0	3	100%	3.00000	0.000	0.00
	ivorisubject			101-200		0		33%	9.00000	0.000	0.00
			·	SUBTOTALS		0				0.000	0.00
				TOTALS	9.29	404,804.02				273,737.545	6.28

^{*}Area eligible for preservation may be no more than 25% of total area, where total area is back-calculated with the equation R+E/0.75

FILLIBLE CELLS, leave blank if N/A

Regulatory direction for Riparian Buffer in this table follows NCAC rule 15A NCAC 02B .0295, effective November 1, 2015

Regulatory direction for Nutrient Offset in this table follows Nutrient Offsets Payments Rule 15A NCAC 02B. 0240, amended effective September 1, 2010 and

DWR – 1998. Methodology and Calculations for determining Nutrient Reductions associated with Riparian Buffer Establishment

N.O. calculation based on effectiveness in 30 years, with 146.40 lb/ac P; and 2,273.02 lb/ac N. The N credit ratio used is 19.16325 sf per pound. The P credit ratio used is 297.54098 sf per pound

^{*}All buffers eligible for credit must be at minimum 20' wide

^{*}When preservation areas exceed the total eligible preservation area, select the areas with the best credit ratios as the creditable areas

Table 2b. Project Activity and Reporting History Schmid Creek Site

Elapsed Time Since grading complete: NA
Elapsed Time Since planting complete: 9 months

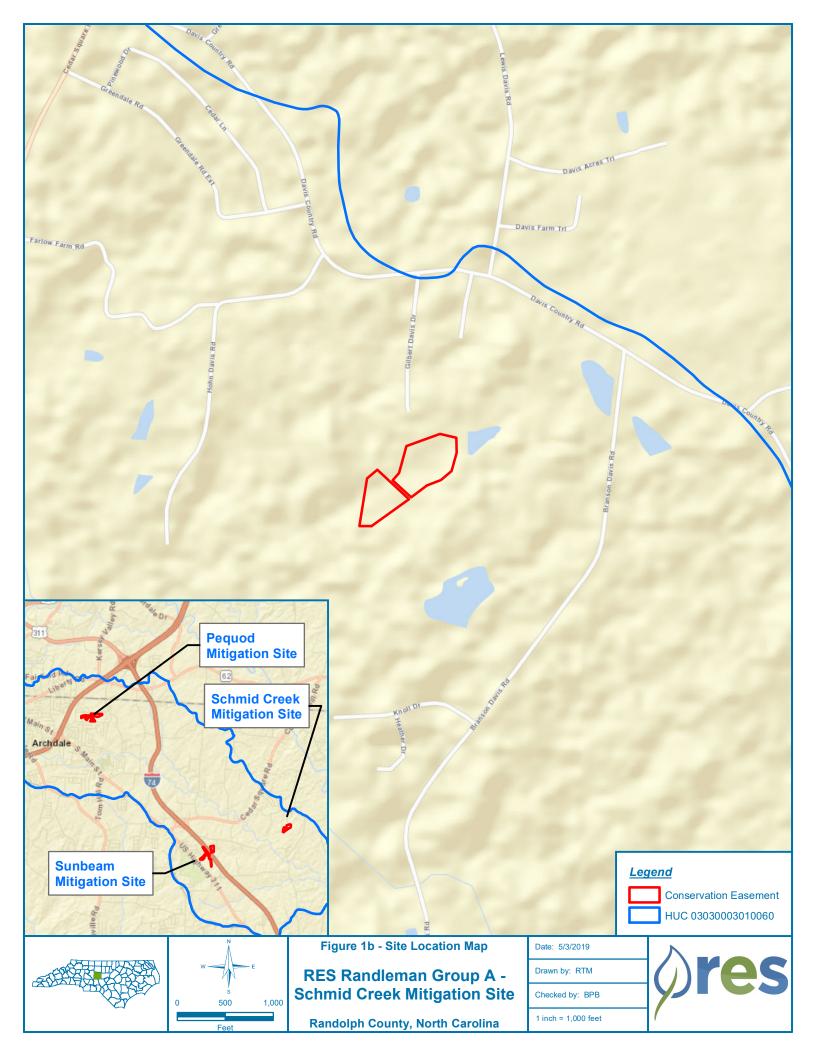
Number of reporting Years¹: 1

Activity or Deliverable	Data Collection Complete	Completion or Delivery
Restoration Plan	NA	Mar-19
Final Design – Construction Plans	NA	NA
Stream Construction	NA	NA
Containerized, bare root and B&B plantings	NA	Apr-19
As-built (Year 0 Monitoring – baseline)	Apr-19	May-19
Year 1 Monitoring	Oct-19	Jan-20
Year 2 Monitoring		
Year 3 Monitoring		
Year 4 Monitoring		
Year 5 Monitoring		

^{1 =} The number of reports or data points produced excluding the baseline

Table 3b. Project Contacts Table Schmid Creek Mitigation Site						
Planting Contractor H&J Forestry						
Planting contractor POC	Matt Hitch					
Nursery Stock Suppliers	Arborgen / 2011 Broadbank Court, Ridgeville, SC 29472					
Monitoring Performers	RES / 302 Jefferson Street, Suite 110, Raleigh, NC 27605					
Vegetation Monitoring POC	Ryan Medric (919) 741-6268					

Table 4b. Project Background Information						
Project Name		Schmid Co	reek			
County		Randolp	oh			
Project Area (acres)		9.99				
Project Coordinates (latitude and longit	.de)	Latitude: 35.8726 N Lon	gitude: -79.8726 W			
Planted Acreage (Acres of Woody Sten	ıs Planted)	9.3	9.3			
	Project Wa	tershed Summary Information				
Physiographic Province		Southern Outer	Southern Outer Piedmont			
River Basin		Cape Fe	ear			
USGS Hydrologic Unit 8-digit	03030003	USGS Hydrologic Unit 14-digit	03030003010060			
DWR Sub-basin	Sub-basin 03-06-08					
Project Drainage Area (Acres)	57					
CGIA Land Use Classification		Forest; Agricultural; Residential				





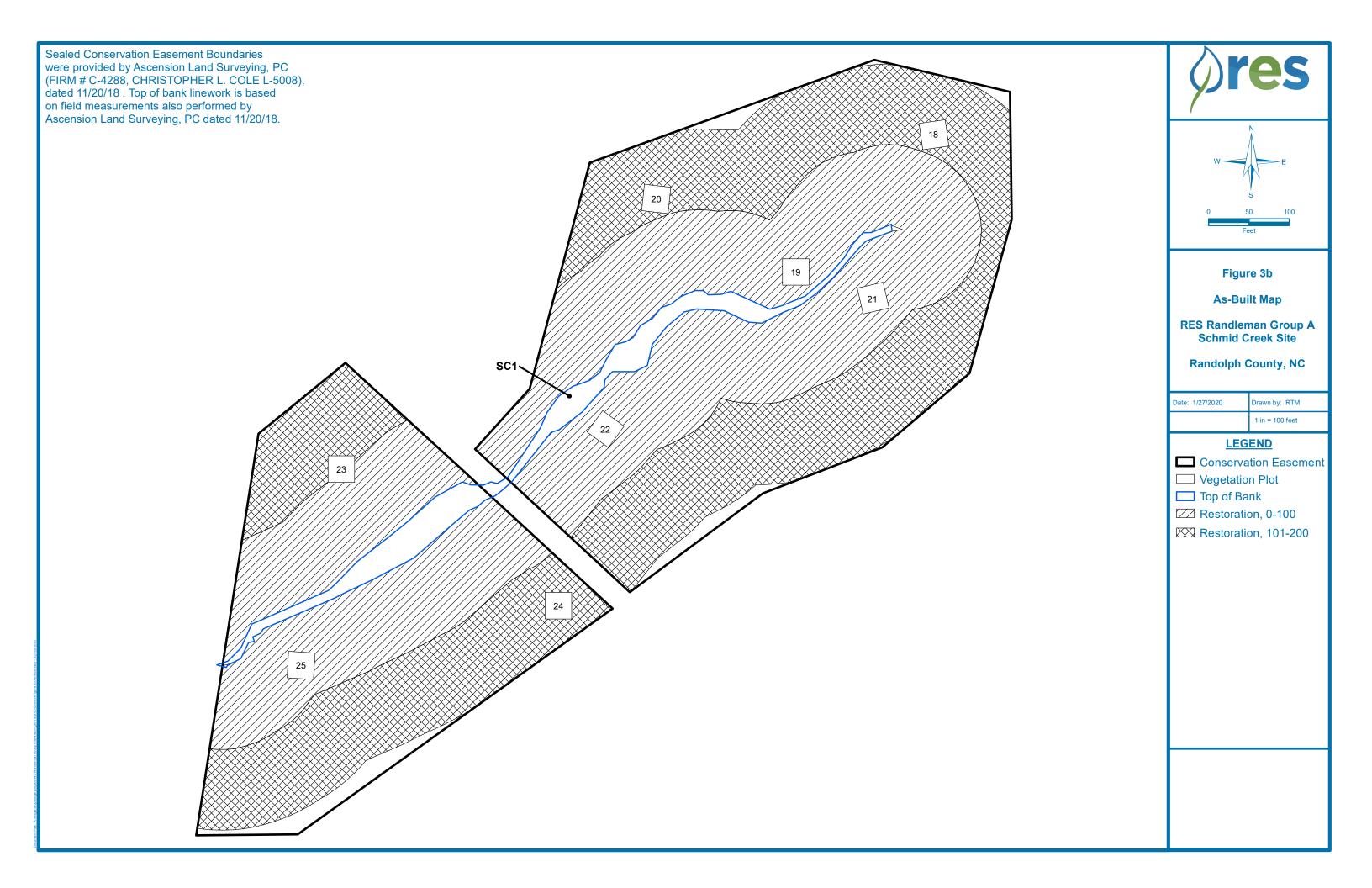


Table 1c. Sunbeam Mitigation Site Buffer Project Areas and Assets

RIPARIAN BUFFER (15A NCAC 02B.0295)								Offset						
Location	Jurisdictional Streams	Restoration Type	Reach ID / Component	Buffer Width (ft)	Creditable Area (acreage)	Creditable Area (sf)*	Initial Credit Ratio (x:1)	% Full Credit	Final Credit Ratio (x:1)	Riparian Buffer Credits (BMU)	Riparian Buffer Credits (acreage)	Convertible to Nutrient Offset (Yes or No)	Nutrient Offset: N (lbs)	Nutrient Offset: P (lbs)
				20-29		2,526.573		75%	1.33333	1,894.930	0.04	No	0.000	0.000
		Restoration		30-100	4.16	181,155.058	1	100%	1.00000	181,155.058	4.16	No	0.000	0.000
			ZF1	101-200	0.24	10,466.589		33%	3.00000	3,453.974	0.08	No	0.000	0.000
			ZFI	20-29	0.00	0.000		75%	2.66667	0.000	0.00	No	0.000	0.000
		Enhancement		30-100	0.15	6,623.942		100%	2.00000	3,311.971	0.08	No	0.000	0.000
				101-200	0.00	0.000		33%	6.00000	0.000	0.00	No	0.000	0.000
		Subject	Restoration ZF3	20-29	0.00	0.000	0 0	75%	1.33333	0.000	0.00	No	0.000	0.000
Rural	Subject			30-100	2.20	95,766.014		100%	1.00000	95,766.014	2.20	No	0.000	0.000
				101-200	0.00	0.000		33%	3.00000	0.000	0.00	No	0.000	0.000
				20-29	0.00	0.000		75%	1.33333	0.000	0.00	No	0.000	0.000
		Restoration		30-100	4.16	181,231.846		100%	1.00000	181,231.846	4.16	No	0.000	0.000
			101-200	0.20	8,616.555	5	33%	3.00000	2,843.463	0.07	No	0.000	0.000	
				20-29		0.000		75%	1.33333	0.000	0.00	No	0.000	0.000
			ZF4	ZF4	30-100		83,983.325		100%	1.00000			No	0.000
				101-200		81,120.676		33%	3.00000	26,769.823		No	0.000	
				SUBTOTALS	14.96	651,490.578				580,410.404	13.32		0.000	0.000

If Converted to Nutrient

ELIGIBLE PRESERVATION AREA	4.99 217,163.526
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Location	Jurisdictional Streams	Restoration Type	Reach ID / Component	Buffer Width (ft)	Creditable Area (acreage)	Creditable Area (sf)*	Initial Credit Ratio (x:1)	% Full Credit	Final Credit Ratio (x:1)	Riparian Buffer Credits (BMU)	Riparian Buffer Credits (acreage)
				20-29	0.00	0.000		75%	13.33333	0.000	0.00
Rural	Subject	Preservation	ZF4	30-100	1.01	44,063.416	10	100%	10.00000	4406.342	0.10
				101-200	0.83	35,948.262		33%	30.00000	1186.293	0.03
				SUBTOTALS	1.84	80,011.678				5,592.634	0.13
				TOTALS	16.79	731,502.256				586,003.039	13.45

^{*}Area eligible for preservation may be no more than 25% of total area, where total area is back-calculated with the equation R+E/0.75.

FILLIBLE CELLS, leave blank if N/A

Regulatory direction for Riparian Buffer in this table follows NCAC rule 15A NCAC 02B .0295, effective November 1, 2015.

Regulatory direction for Nutrient Offset in this table follows Nutrient Offsets Payments Rule 15A NCAC 02B .0240, amended effective September 1, 2010 and

DWR – 1998. Methodology and Calculations for determining Nutrient Reductions associated with Riparian Buffer Establishment.

N.O. calculation based on effectiveness in 30 years, with 146.40 lb/ac P; and 2,273.02 lb/ac N. The N credit ratio used is 19.16325 sf per pound. The P credit ratio used is 297.54098 sf per pound.

^{*}All buffers eligible for credit must be at minimum 20' wide

^{*}When preservation areas exceed the total eligible preservation area, select the areas with the best credit ratios as the creditable areas.

Table 2c. Project Activity and Reporting History Sunbeam Site

Elapsed Time Since grading complete: NA
Elapsed Time Since planting complete: 9 months

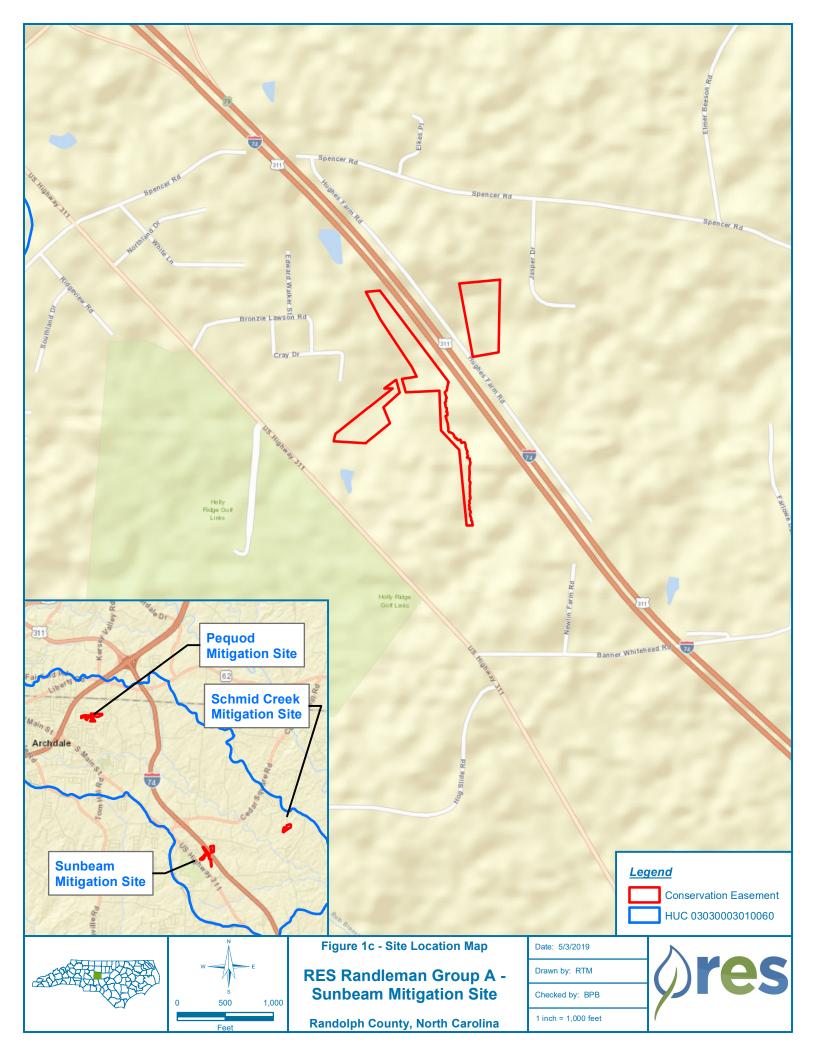
Number of reporting Years¹: 1

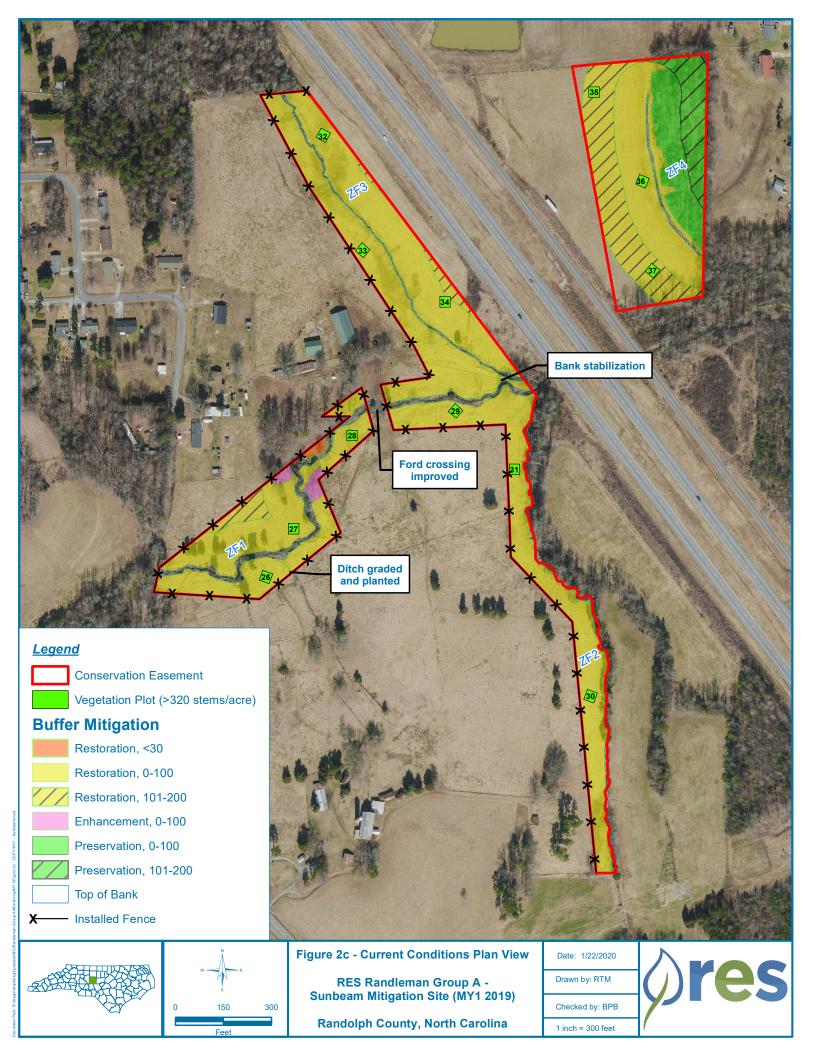
Activity or Deliverable	Data Collection Complete	Completion or Delivery
Restoration Plan	NA	Mar-19
Final Design – Construction Plans	NA	NA
Stream Construction	NA	NA
Containerized, bare root and B&B plantings	NA	Apr-19
As-built (Year 0 Monitoring – baseline)	Apr-19	May-19
Year 1 Monitoring	Oct-19	Jan-20
Year 2 Monitoring		
Year 3 Monitoring		
Year 4 Monitoring		
Year 5 Monitoring		

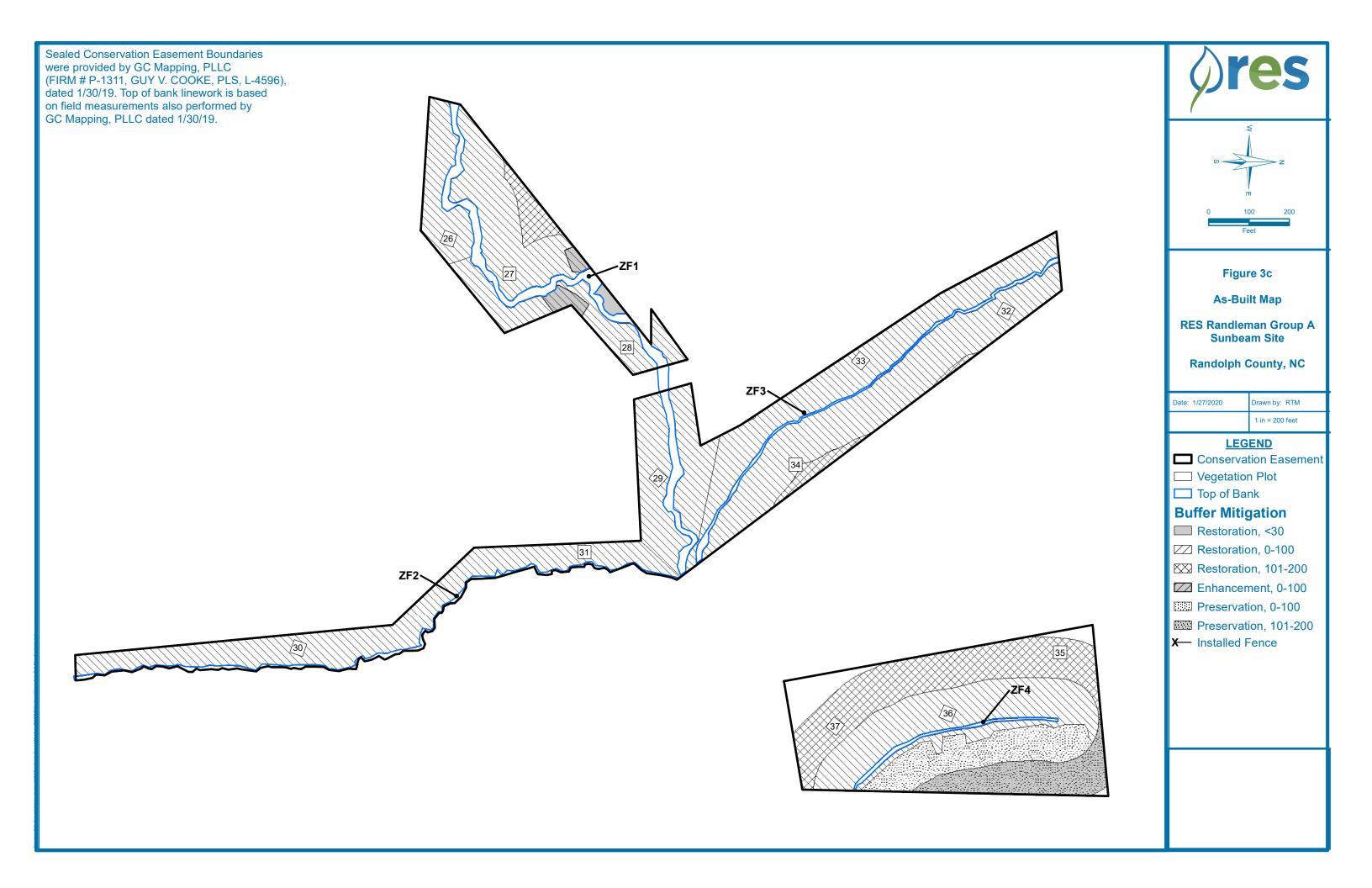
^{1 =} The number of reports or data points produced excluding the baseline

Table 3c. Project Contacts Table Sunbeam Site					
Planting Contractor	H&J Forestry				
Planting contractor POC	Matt Hitch				
Nursery Stock Suppliers	Arborgen / 2011 Broadbank Court, Ridgeville, SC 29472				
Monitoring Performers	RES / 302 Jefferson Street, Suite 110, Raleigh, NC 27605				
Vegetation Monitoring POC	Ryan Medric (919) 741-6268				

Table 4c. Project Background Information						
Project Name		Sunbea	m			
County		Randolp	oh			
Project Area (acres)		18.46				
Project Coordinates (latitude and longit	ude)	Latitude: 35.8726 N Long	gitude: -79.8726 W			
Planted Acreage (Acres of Woody Sten	ıs Planted)	14.8				
	Project Wa	tershed Summary Information				
Physiographic Province		Southern Outer	Southern Outer Piedmont			
River Basin		Cape Fe	ear			
USGS Hydrologic Unit 8-digit	03030003	USGS Hydrologic Unit 14-digit	03030003010060			
DWR Sub-basin		03-06-0	08			
Project Drainage Area (Acres)		540				
CGIA Land Use Classification		Forest; Agricultural; Residential				







Appendix B

Vegetation Assessment Data

Table 5a. Pequod Planted Species Summary

Common Name	Scientific Name	Total Stems Planted
Sycamore	Platanus occidentalis	3,800
Water Oak	Quercus nigra	3,800
Tuliptree	Liriodendron tulipifera	2,400
Willow Oak	Quercus phellos	2,000
White Oak	Quercus alba	1,800
Northern Red Oak	Quercus rubra	1,800
River Birch	Betula nigra	1,400
Green Ash	Fraxinus pennsylvanica	1,200
	Total	18,200

Table 6a. Pequod Vegetation Plot Mitigation Success Summary (MY1)

Plot#	Planted Stems/Acre	Volunteer Stems/Acre	Total Stems/Acre	Success Criteria Met?	Average Planted Stem Height (ft)
1	809	81	890	Yes	2.2
2	850	1619	2469	Yes	1.6
3	809	243	1052	Yes	2.3
4	728	364	1093	Yes	2.2
5	688	0	688	Yes	1.6
6	971	0	971	Yes	1.6
7	728	0	728	Yes	1.8
8	607	283	890	Yes	1.7
9	728	324	1052	Yes	1.9
10	890	0	890	Yes	1.8
11	607	567	1174	Yes	1.8
12	769	162	931	Yes	1.7
13	728	1214	1942	Yes	1.9
14	850	486	1335	Yes	2.1
15	688	15135	15823	Yes	2.3
16	769	4856	5625	Yes	1.5
17	567	0	567	Yes	1.7
Project Avg	752	1490	2242	Yes	1.9

Table 7a. Pequod Stem Count Total and Planted by Plot Species (MY1)

	Pequod														C	urrent	Plot D	ata (M	Y1 201	9)												
			04182	2019-01	-0001	04182	2019-01	-0002	04182	019-01	-0003	04182	2019-01	-0004	04182	019-01	-0005	04182	2019-01	L-0006	04182	019-0	1-0007	0418	2019-0	01-0008	0418	2019-01	L- 000 9	04182	2019-01-	0010
Scientific Name	Common Name	Species Type	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoL	P-all	Т	PnoLS	P-all	Г
Acer rubrum	red maple	Tree																								ϵ						
Betula nigra	river birch	Tree							1	1	1																1	1	1			
Carya	hickory	Tree			2	2																										
Fraxinus pennsylvanica	green ash	Tree	1	1	1	1	1	31	1	1	1	1	1	1	1	1	1	3	3	3	3 2	2	2	2 1	L	1 1			ϵ	1	1	1
Liquidambar styraciflua	sweetgum	Tree						10			5			7															2			
Liriodendron tulipifera	tuliptree	Tree				2	2	2	1	1	2			2	1	1	1	2	2	. 2	2			2	2	2 2	. 1	1	1	. 1	1	1
Platanus occidentalis	American sycamore	Tree	10	10	10) 1	1	1	10	10	10	2	2	2	3	3	3	7	7	7	7 4	4	4	ļ				5	5	4	4	4
Prunus serotina	black cherry	Tree																														
Quercus	oak	Tree	2	2	2	2															1	1	. 1	L						2	2	2
Quercus alba	white oak	Tree										1	1	1							1	1	. 1	L 4	1 .	4 4				1	1	1
Quercus nigra	water oak	Tree	1	1	1	1	1	1				2	2	2	3	3	3				1	1	. 1	L			1	1	1	. 4	4	4
Quercus phellos	willow oak	Tree	6	6	E	9	9	9	7	7	7	6	6	6	5	5	5	12	12	12	2 7	7	7	7 5	5	5 5	7	7	7	3	3	3
Quercus rubra	northern red oak	Tree				7	7	7				6	6	6	4	4	4				2	2	2	2 3	3	3 4	. 3	3	3	6	6	6
Ulmus alata	winged elm	Tree																														
		Stem count	20	20	22	21	21	61	20	20	26	18	18	27	17	17	17	24	24	. 24	18	18	18	3 15	5 1	5 22	. 18	18	26	22	22	22
		size (ares)		1			1			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	<u> </u>		0.02			0.02	
		Species count	5	5	6	6	6	7	5	5	6	6	6	8	6	6	6	4	4	. 4	1 7	7	7	7 5	5	5 6	6	6	8	8	8	8
	S	tems per ACRE	809	809	890	850	850	2469	809	809	1052	728	728	1093	688	688	688	971	971	971	1 728	728	728	607	60	7 890	728	728	1052	890	890	890

	Pequod										Curr	ent Plo	ot Data	(MY1	2019)										-	Annua	l Means	j	
			04182	2019-0	1-0011	04182	2019-01	-0012	0418	2019-01	L-0013	0418	2019-0	1-0014	04182	019-01	-0015	04182	019-01	-0016	04182	019-01	L-0017	M	′1 (201	L9)	M	Y0 (201	19)
Scientific Name	Common Name	Species Type	PnoLS	P-all	Т	PnoLS	P-all	T	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	T	PnoLS	P-all	T	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т
Acer rubrum	red maple	Tree																								E	5		
Betula nigra	river birch	Tree													1	1	1				1	1	1	4	4	4	3	3	
Carya	hickory	Tree												4												ϵ	5		
Fraxinus pennsylvanica	green ash	Tree	2	. 2	2 8	4	4	5	2	2	2			1	. 2	2	16							22	22	80	24	24	10
Liquidambar styraciflua	sweetgum	Tree			8			3			28			5			360			120						548	3		7
Liriodendron tulipifera	tuliptree	Tree	1	. 1	. 1	. 7	7	7	3	3	3							3	3	3				24	24	27	34	34	3.
Platanus occidentalis	American sycamore	Tree	2	. 2	2	4	4	4	4	4	4	. 6	6	6	7	7	7							69	69	69	79	79	7:
Prunus serotina	black cherry	Tree									2															2			
Quercus	oak	Tree	1	. 1	. 1	1	1	1				2	2	2										9	9	Ç	124	124	12
Quercus alba	white oak	Tree	2	. 2	2				3	3	3							5	5	5	6	6	6	23	23	23	3	1	
Quercus nigra	water oak	Tree				1	1	1				2	2	2	1	1	1							17	17	17	28	28	2
Quercus phellos	willow oak	Tree	4	. 4	4	1	1	1	5	5	5	9	9	10	4	4	4	7	7	7	3	3	(1)	100	100	101	89	89	8
Quercus rubra	northern red oak	Tree	3	3	3	1	1	1	1	1	1	. 2	2	2	. 2	2	2	4	4	4	4	4	. 4	48	48	49	19	19	1
Ulmus alata	winged elm	Tree												1												1	L		
		Stem count	15	15	29	19	19	23	18	18	48	21	. 21	. 33	17	17	391	19	19	139	14	14	14	316	316	942	401	401	55
		size (ares)		1			1			1			1			1			1			1			17			17	
		size (ACRES)		0.02			0.02			0.02			0.02			0.02			0.02			0.02			0.42			0.42	
		Species count	7	7	' 8	7	7	8	6	6	8	5	5	9	6	6	7	4	4	5	4	4	. 4	9	9	14	9	9	1
	9	items per ACRE	607	607	1174	769	769	931	728	728	1942	850	850	1335	688	688	15823	769	769	5625	567	567	567	752	752	2242	955	955	131

Table 5b. Schmid Creek Planted Species Summary (MY1)

Common Name	Scientific Name	Total Stems Planted
Water Oak	Quercus nigra	2,700
Sycamore	Platanus occidentalis	2,800
Tuliptree	Liriodendron tulipifera	1,600
Willow Oak	Quercus phellos	1,500
White Oak	Quercus alba	1,500
Northern Red Oak	Quercus rubra	1,200
River Birch	Betula nigra	1,000
Green Ash	Fraxinus pennsylvanica	800
	Total	13,100

Table 6b. Schmid Creek Vegetation Plot Mitigation Success Summary (MY1)

Plot#	Planted Stems/Acre	Volunteer Stems/Acre	Total Stems/Acre	Success Criteria Met?	Average Planted Stem Height (ft)
18	809	0	809	Yes	1.6
19	931	0	931	Yes	1.7
20	890	0	890	Yes	1.8
21	1012	0	1012	Yes	1.9
22	526	0	526	Yes	1.5
23	1214	0	1214	Yes	1.7
24	1012	0	1012	Yes	1.6
25	931	405	1335	Yes	1.7
Project Avg	916	51	966	Yes	1.7

Table 7b. Schmid Creek Stem Count Total and Planted by Plot Species (MY1)

Se	hmid Creek			•								Cui	rent I	Plot D	ata (M	Y1 2019)												A	nnual	Means		
			04122	2019-01	-0018	04122	2019-0	1-0019	04122	019-01	-0020	041220	19-01	-0021	04122	2019-01-00	22 0	041220	019-01-	0023	04122	2019-0	L-0024	04122	019-0	1-0025	M'	/1 (201	.9)	MY	0 (2019)
Scientific Name	Common Name	Species Type	PnoLS	P-all	T	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all T	Pı	noLS	P-all	Γ	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS P	'-all T	
Betula nigra	River Birch	Tree				1	1	. 1	5	5	5	6	6	6	2	2	2	4	4	4							18	18	18	29	29	29
Fraxinus pennsylvanica	Green Ash	Tree				4	. 4	4				2	2	2	1	1	1	2	2	2	3	3	3	2	2	12	14	14	24	14	14	14
Liriodendron tulipifera	Tulip Poplar	Tree	4	4	4	2	. 2	2				5	5	5	2	2	2	4	4	4	4	4	. 4	3	3	3	24	24	24	36	36	36
Platanus occidentalis	Sycamore	Tree	5	5	53	3	3	3	8	8	8	1	1	1	2	2	2	6	6	6	4	4	. 4	1	1	. 1	30	30	30	45	45	45
Quercus	Oak	Tree																												38	38	38
Quercus alba	White Oak	Tree	6	6	ϵ	6	ϵ	6				5	5	5				3	3	3				3	3	3	23	23	23	2	2	2
Quercus nigra	Water Oak	Tree				1	1	. 1	1	1	1				2	2	2										4	4	4	8	8	8
Quercus phellos	Willow Oak	Tree	2	2	2	2	. 2	2	6	6	6	5	5	5	4	4	4	10	10	10	10	10	10	4	4	4	43	43	43	29	29	29
Quercus rubra	Northern Red Oak	Tree	3	3	(1)	4	. 4	4	. 2	2	2	1	1	1				1	1	1	4	4	. 4	10	10	10	25	25	25	12	12	12
		Stem count	20	20	20	23	23	23	22	22	22	25	25	25	13	13	13	30	30	30	25	25	25	23	23	33	181	181	191	213	213	213
		size (ares)		1			1			1			1			1			1			1			1			8			8	
		size (ACRES)		0.02			0.02			0.02			0.02			0.02			0.02			0.02			0.02			0.20			0.20	
		Species count	5	5	- 5	8	8	8	5	5	5	7	7	7	6	6	6	7	7	7	5	5	5	6	6	6	8	8	8	9	9	9
	9	Stems per ACRE	809	809	809	931	931	931	890	890	890	1012	1012	1012	526	526	26	1214	1214	1214	1012	1012	1012	931	931	1335	916	916	966	1077	1077	1077

Table 5c. Sunbeam Planted Species Summary

Common Name	Scientific Name	Total Stems Planted
Water Oak	Quercus nigra	2,100
Sycamore	Platanus occidentalis	1,900
Tuliptree	Liriodendron tulipifera	1,000
Willow Oak	Quercus phellos	1,000
White Oak	Quercus alba	800
Northern Red Oak	Quercus rubra	800
River Birch	Betula nigra	600
Green Ash	Fraxinus pennsylvanica	600
	Total	8,800

Table 6c. Sunbeam Vegetation Plot Mitigation Success Summary (MY1)

Plot#	Planted Stems/Acre	Volunteer Stems/Acre	Total Stems/Acre	Success Criteria Met?	Average Planted Stem Height (ft)
26	647	0	647	Yes	1.7
27	486	0	486	Yes	2.3
28	850	0	850	Yes	2.3
29	728	0	728	Yes	1.7
30	1052	40	1093	Yes	1.9
31	1052	81	1133	Yes	3.2
32	688	162	850	Yes	1.9
33	1214	0	1214	Yes	1.4
34	728	0	728	Yes	1.8
35	728	0	728	Yes	1.6
36	607	0	607	Yes	1.7
37	890	0	890	Yes	1.5
Project Avg	806	24	830	Yes	1.9

Table 7c. Sunbeam Stem Count Total and Planted by Plot Species (MY1)

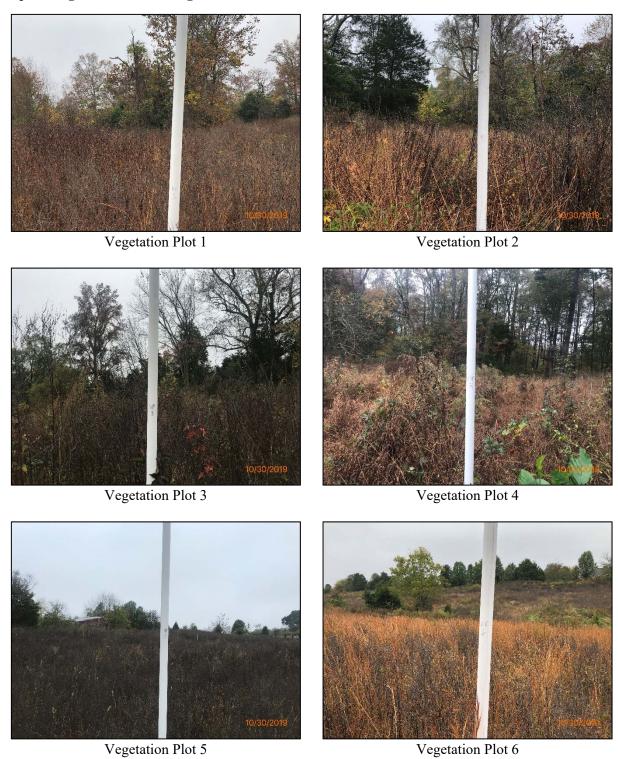
	Sunbeam										Curr	ent Plo	t Data	(MY12	2019)								
			04182	019-01	-0026	04182	019-01	L-0027	04182	2019-0	L-0028	04182	019-01	-0029	04182	2019-01	-0030	04182	2019-0	1-0031	04182	2019-01	-0032
Scientific Name	Common Name	Species Type	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т
Betula nigra	river birch	Tree							4	4	4	6	6	6	1	1	1	. 5	!	5 5			
Fraxinus pennsylvanica	green ash	Tree	10	10	10	6	6	6	3	3	3	5	5	5	1	1	1	. 2		2 3			
Hamamelis virginiana	American witchhazel	Tree															1						
Liquidambar styraciflua	sweetgum	Tree																		1			4
Liriodendron tulipifera	tuliptree	Tree	1	1	1	1	1	. 1				1	1	1	8	8	8	3			1	1	1
Platanus occidentalis	American sycamore	Tree	1	1	1	3	3	3	5	5	5	1	1	1	6	6	6	5 7		7 7	6	6	6
Quercus	oak	Tree										1	1	1									1
Quercus alba	white oak	Tree																					1
Quercus nigra	water oak	Tree							5	5	5	3	3	3	6	6	6	5 4	. 4	4	6	6	6
Quercus phellos	willow oak	Tree	4	4	4	2	2	. 2	. 2	2	2	1	1	1	1	1	1	. 8	:	8	4	4	4
Quercus rubra	northern red oak	Tree							2	2	2				3	3	3	3					1
		Stem count	16	16	16	12	12	. 12	21	21	21	18	18	18	26	26	27	26	2	5 28	17	17	21
		size (ares)		1			1			1			1			1			1			1	
		size (ACRES)		0.02			0.02			0.02			0.02			0.02			0.02			0.02	
		Species count	4	4	4	4	4	. 4	6	6	6	7	7	7	7	7	8	5		5 6	4	4	5
	S	tems per ACRE	647	647	647	486	486	486	850	850	850	728	728	728	1052	1052	1093	1052	105	2 1133	688	688	850

	Sunbeam							Curr	ent Plo	t Data	(MY12	2019)								Annual	Means	5	
			04182	2019-01	-0033	04182	2019-01	-0034	04182	019-01	1-0035	04182	2019-01	L-0036	04182	2019-01	-0037	М	Y1 (20	19)	М	Y0 (201	9)
Scientific Name	Common Name	Species Type	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т
Betula nigra	river birch	Tree	2	2	2													18	18	18	18	18	18
Fraxinus pennsylvanica	green ash	Tree	3	3	3				1	1	. 1	. 2	2	2	2	2	2	35	35	36	36	36	36
Hamamelis virginiana	American witchhazel	Tree																		1			
Liquidambar styraciflua	sweetgum	Tree																		5			
Liriodendron tulipifera	tuliptree	Tree				2	2	2	. 1	1	. 1							15	15	15	22	22	22
Platanus occidentalis	American sycamore	Tree	1	1	1	5	5	5	4	4	4	. 5	5	5	1	1	1	45	45	45	51	51	51
Quercus	oak	Tree	1	1	1													2	2	2	52	52	52
Quercus alba	white oak	Tree	11	11	11										8	8	8	19	19	19	19	19	19
Quercus nigra	water oak	Tree	5	5	5	3	3	3	4	4	4	. 5	5	5	1	1	1	42	42	42	30	30	30
Quercus phellos	willow oak	Tree	2	2	2	4	4	4	. 5	5	5	3	3	3	7	7	7	43	43	43	26	26	26
Quercus rubra	northern red oak	Tree	5	5	5	4	4	4	. 3	3	3				3	3	3	20	20	20	25	25	25
		Stem count	30	30	30	18	18	18	18	18	18	15	15	15	22	22	22	239	239	246	279	279	279
		size (ares)		1			1			1			1			1			12			12	
		size (ACRES)		0.02			0.02			0.02			0.02			0.02			0.30			0.30	
		Species count	8	8	8	5	5	5	6	6	6	4	4	4	6	6	6	9	9	11	9	9	9
	S	tems per ACRE	1214	1214	1214	728	728	728	728	728	728	607	607	607	890	890	890	806	806	830	941	941	941

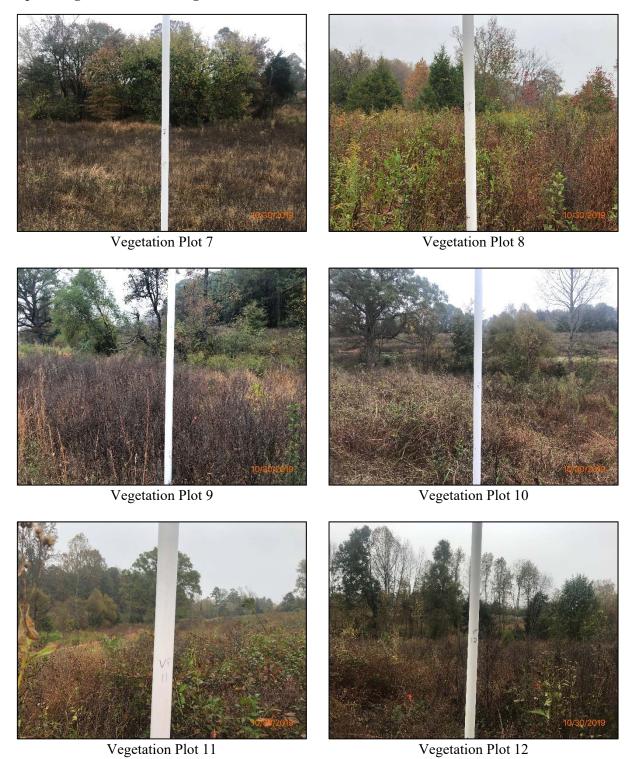
Appendix C

Vegetation Monitoring Plot Photos

Pequod Vegetation Monitoring Plot Photos



Pequod Vegetation Monitoring Plot Photos



Pequod Vegetation Monitoring Plot Photos





Vegetation Plot 14



Vegetation Plot 15



Vegetation Plot 16



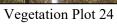
Vegetation Plot 17

Schmid Creek Vegetation Monitoring Plot Photos



Schmid Creek Vegetation Monitoring Plot Photos



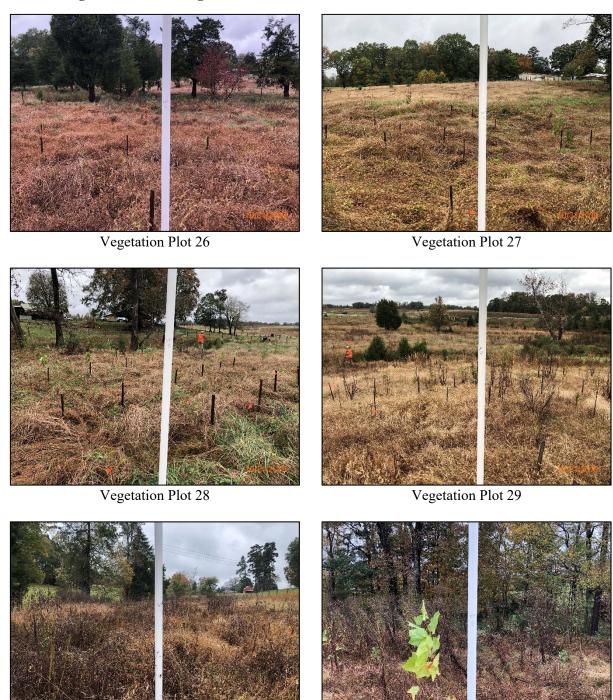




Vegetation Plot 25

Sunbeam Vegetation Monitoring Plot Photos

Vegetation Plot 30



Vegetation Plot 31

Sunbeam Vegetation Monitoring Plot Photos

