NORTH CAROLINA DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES

Report of Immediate Corrective Actions Issued by DOT From 8/1/2009 to 10/28/2009

| | | | | | | | | NOV Issue | |
|---------|-------------------|----------------|---|--------------|-----------------------|--------|------------|-----------|-------------|
| County | Issue Date | Project Number | Location | DOT Division | Project Type | Length | Compliance | Date | Evaluator |
| Catawba | 09/01/2009 | 12B.20181135S | SR 1621 35th St Place NE pipe replacement | 12 | Bridge Maintenance | 0.10 | No | | Scott Pipes |
| | 09/10/2009 | 12B.20181135S | SR 1621 35th St Place NE pipe replacement | 12 | Bridge Maintenance | 0.10 | No | | Scott Pipes |
| | 09/17/2009 | 12B.20181135S | SR 1621 35th St Place NE pipe replacement | 12 | Bridge Maintenance | 0.10 | Yes | | Scott Pipes |
| Union | 08/05/2009 | C201752 | MLK, Jr Blvd from NC 200 to SR 1162 Goldmine Rd | 10 | Contract Construction | 3.50 | Yes | | Phil Suggs |

Print Date: 10/28/2009

NORTH CAROLINA DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES LAND QUALITY SECTION

NC DOT Trout Buffer Waivers Issued by Regional Engineers for Maintenance Projects

From 8/1/2009 to 10/27/2009

| County | DOT Division | Issue Date | Project | Stream | | | Linear Feet | River Basin |
|--------|-------------------|------------|---------|--------|------|---------------------|----------------|-------------|
| | | | | | None | | | |
| | Count of Waivers: | | | | | Sum of Linear Feet: | | |

Printed October 27, 2009