Year 1 Monitoring Report

FINAL

BAREFOOT SITE

NCDMS Project # 100044 (Contract # 7418) USACE Action ID: SAW-2018-00433 DWR Project # 2018-0235

> Sampson County, North Carolina Neuse River Basin HUC 03020201



Provided by:



Resource Environmental Solutions, LLC For Environmental Banc & Exchange, LLC 3600 Glenwood Avenue, Suite 100 Raleigh, NC 27612

January 2021





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January 6, 2021

Lindsay Crocker NC DEQ Division of Mitigation Services 217 West Jones Street Raleigh, NC 27604

RE: Barefoot Site: Year 1 Monitoring Report (NCDMS ID 100044)

Listed below are comments provided by DMS on December 18, 2020 regarding the Barefoot Site: Year 1 Monitoring Report and RES' responses.

- 1. Include IRT comment / question response to As-built as appendix An IRT comment response document has been added to Appendix E.
- 2. Please include vegetation plot photos as JPEGs. Done.

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1.0 Project Summary

1.1 Project Location and Description

The Barefoot Project ("Project") is located within a rural watershed in Sampson County, North Carolina approximately two miles west of Newton Grove and six miles southeast of Peacocks Crossroads. The Project lies within the Neuse River Basin, North Carolina Division of Water Resources (NCDWR) subbasin 03-04-04 and United States Geological Survey (USGS) 8-digit hydrologic unit code (HUC) 03020201. The Project proposes to re-establish 23.23 acres of non-riparian wetlands within a 123-acre drainage area. The Project is located in the Rolling Coastal Plain level IV ecoregion within the Southeastern Plains level III ecoregion.

The Project area is comprised of a 33.29-acre easement involving a drained mineral flat wetland area, which eventually drains into Mill Creek and later the Neuse River. The wetland mitigation components are summarized in **Table 1**. The Project is located west of Warren Mill Road (SR 1647) and north of Harnett Dunn Highway (Hwy 55) and is accessible from Warren Mill Road. Coordinates for the Project areas are as follows: 35.253742, -78.392667.

The Project area is comprised of one contiguous non-riparian wetland area, that drains to Mill Creek and ultimately to the Neuse River. The total drainage area for the Project is 123 acres (0.19 mi²). Primary land use within the drainage area consists of approximately 73 percent forest and 27 percent agricultural land. Impervious area is not present in the drainage area of the Project. Within the agricultural land use, row crops make up 100 percent of the area. Although the project watershed is primarily forested, the majority of the agricultural areas within the watershed are in close proximity to the Project and are drained via ditches and drain tiles, which plays a significant role in the past degradation of the Project wetlands. Historic land use within the immediate project area was primarily crop production and silviculture. These activities negatively impacted both water quality and habitat within the project area.

The primary wetland re-establishment activities included:

- The plugging and backfilling of ditches in and around the cultivated field,
- Removing/plugging all of the drain tiles within the agricultural field,
- Plugging and backfilling the ditches on two sides of the cut-over,
- Removal of spoil berms to reconnect the Project to its historical watershed,
- Creation of shallow depressional features typical of the community type, and
- Regraded areas of cut and fill along interior ditches to create a continuous wetland flat system.

The Site is to be monitored on a regular basis throughout the seven-year post-construction monitoring period, or until performance standards are met. Upon approval for closeout by the Interagency Review Team (IRT), the Site will be transferred to the NCDEQ Stewardship Program. The NCDEQ Stewardship Program will be responsible for periodic inspection of the Site to ensure that restrictions required in the Conservation Easement or the deed restriction document(s) are upheld.

1.2 Project Goals and Objectives

The Barefoot Wetland Restoration Project was identified as a wetland restoration opportunity to improve water quality, habitat, and hydrology within the Neuse 01 River Basin. Specific, attainable goals and objectives were realized by the Project. These goals clearly address the degraded water quality and nutrient input from farming that were identified as major watershed stressors in the 2010 Neuse River RBRP (amended in 2018). The Project addresses outlined RBRP Goal 2.

The project goals are:

- Reduce sediment and nutrient input into downslope receiving streams by limited runoff and sediment into connecting ditches,
- Improve filtration of runoff in project drainage area,
- Re-establish a historical aquatic resource into a functioning non-riparian wetland, and
- Improve aquatic and terrestrial habitat.

The project goals were addressed through the following project objectives:

- Convert active row crop land to a nonriverine hardwood forest,
- Plug, fill, and stabilize existing ditches and drainage tiles,
- Treat exotic invasive species,
- Provide habitat and hydrologic connectivity to a larger wetland community, and
- Establish a permanent conservation easement on the Project.

The Project brings functional uplift, benefits, and improvements to the project area and adjacent forests. Restoration of wetland hydrology and reconnection with the supplying watershed has re-established wetlands lost to past agricultural practices, and conversion of agricultural lands has reduced sediment and nutrients contributed to downstream systems. Planting of native species and control of invasives has restored terrestrial habitat, and reconnection of the project area with the adjacent forested wetlands has provided a source of native flora and fauna for the project area.

1.3 Project Success Criteria

The success criteria for the Project follows the 2016 USACE Wilmington District Stream and Wetland Compensatory Mitigation Update and subsequent agency guidance. Vegetation plot data will be reported in Monitoring Years 0, 1, 2, 3, 5, and 7. Wetland hydrology and visual monitoring will be reported annually. Specific success criteria components are presented below.

Wetland Restoration Success Criteria

Wetland Hydrology

The NRCS provides a current WETS table for Sampson County upon which to base a normal rainfall amount and average growing season. The closest comparable data station was determined to be WETS station Clinton 2 NE in Clinton NC (NRCS, n.d.). This station is located off Faison Highway near the Timberlake Golf Club approximately 17 miles south-southeast of the proposed mitigation project. The growing season for Sampson County is 254 days long, extending from March 13 to November 22, and is based on a daily minimum temperature greater than 28 degrees Fahrenheit occurring in five of ten years.

Because of the surface roughing and shallow depressions, a range of hydroperiods with areas of seasonal inundation is expected. The target hydroperiod is ten percent (approximately 26 days) for the duration of the monitoring period.

Digital Image Stations

The visual assessments include vegetation density, vigor, invasive species, and easement encroachments. Visual assessments of wetland success include an area walkthrough and structure and gauge inspection. Digital images will be taken at fixed representative locations to record each monitoring event, as well as any noted problem areas or areas of concern. Results of visual monitoring will be presented in a plan view exhibit with a brief description of problem areas and digital images. A series of images over time should

indicate successional maturation of wetland vegetation.

Vegetation Success Criteria

Specific and measurable success criteria for plant density within the wetland areas on the Project will follow IRT Guidance. The interim measures of vegetative success for the Project will be the survival of at least 320 planted three-year old trees per acre at the end of Year 3, five-year old trees at seven feet in height at the end of Year 5, and the final vegetative success criteria will be 210 trees per acre with an average height of ten feet at the end of Year 7. Volunteer trees will be counted, identified to species, and included in the yearly monitoring reports, and may be counted towards the success criteria of total planted stems if appropriate for the community type. Moreover, any single species can only account for up to 50 percent of the required number of stems within any vegetation plot. Any stems in excess of 50 percent will be shown in the monitoring table but will not be used to demonstrate success.

1.4 Project Components

The Project presents 23.238 acres of proposed non-riparian wetland re-establishment, generating 19.942 Wetland Mitigation Units (WMU) (**Table 1**). This is derived from the mitigation plan which was consistent with the February 22, 2018 Post Contract IRT Meeting Minutes and IRT response emails.

Wetland ID	Mitigation Approach	Acres	Ratio	Non-Riparian Wetland Mitigation Units
Wetland 1	Re-establishment	16.645	1:1	16.645
Wetland 2	Re-establishment	6.593	2:1	3.297
	Total	23.238		19.942

1.5 Wetland Design/Approach

The Barefoot Mitigation Project provides 19.94 wetland mitigation units through wetland re-establishment. The existing agricultural fields and clear-cut on the Project were re-established by restoring the hydrology, restoring vegetation in the agricultural field, and providing long-term protection. Wetland restoration design activities included: plugging the interior ditches and all ditches surrounding the agricultural fields, removing/plugging the drain tiles, removing spoil along the ditches, and limited grading of the area to reconstruct historical contours that include shallow depressions in the nearly level topography. Additionally, the ditch to the north of W1 was designed to be relocated approximately 95 feet north of the present location to allow continued use of the agricultural fields north of the Project, but to also limit drainage effect on the restored area. The field was planted with trees and a permanent seed mix. No additional plantings within the clear-cut were anticipated to be necessary. A ratio of 1:1 is used within reestablished area of W1, which totals 16.64 acres. Within W2, wetland re-establishment at a ratio of 2:1 is used as hydrology is being re-established through the plugging of ditches, but existing vegetation is being left undisturbed. An additional buffer of 50 feet around the area of wetland re-establishment may achieve wetland hydrology at a lower hydroperiod. The remaining area between that and the easement edge is not expected to achieve wetland hydrology but will act as additional buffer between the wetland area and agricultural practices outside the easement. Plan views are provided in Figure 2 and in Appendix D.

1.6 Construction and As-Built Conditions

Wetland construction and planting was completed in January 2020. Overall, the Barefoot Site was built to design plans and guidelines. A few minor adjustments, however, were made to the plans during construction. The ditch directly north of the easement was constructed about 45 feet closer to the easement

than proposed, to ensure appropriate farm access. This makes the new ditch about 100 feet from the wetland area. A berm was added in the upland area inside the northwest corner of the easement to limit surface draining from the wetland into the new ditch. Also, the ditch directly to the east (outside of the easement) was not filled as proposed due to the discovery of drain tiles draining from the east into it and due to landowner negotiations. If there are any hydrologic effects to the wetland area it will be evident in the hydroperiods of the groundwater wells on the northern and eastern edges. Lastly, a path of forest was cleared in the southwestern portion of the easement. This was done to allow access for plugging the ditch on the southern edge of W2. This area was planted the same as W1. RES does not anticipate any changes to wetland crediting despite these minor field adjustments. As for the planting plan, a few minor adjustments were made due to tree availability. Laurel oak, sweetbay, and Atlantic white cedar were not planted, and water oak, green ash, silky dogwood, buttonbush, yellow poplar, southern crabapple, and sugarberry were planted instead. The rest of the planting plan was carried out as proposed. A redline version of the as-built survey and as-built condition drone photos included in the As-Built Report.

1.7 Baseline Monitoring Performance (MY1)

The Barefoot Year 1 Monitoring activities were performed in August and November 2020. All Baseline Monitoring data is present below and in the appendices. The Site is on track to meeting vegetation and wetland interim success criteria.

Vegetation

Monitoring of the 10 permanent vegetation plots and six random vegetation plots was completed during August 2020. Vegetation data are in **Appendix C**, associated photos are in **Appendix B**, and plot locations are in **Appendix B**. MY1 monitoring data indicates that all plots are exceeding the interim success criteria of 320 planted stems per acre. Planted stem densities ranged from 688 to 1,619 planted stems per acre with a mean of 1,024 planted stems per acre across the permanent plots. A total of 12 native species were documented within the plots. Volunteer species were not noted at Year 1 monitoring but are expected to establish in upcoming years. The average stem height in the permanent vegetation plots was 1.8 feet. Five of the six random plots were located in planted stem areas and one was located in the wooded section of W2 (as requested by the IRT). The stem densities in the random plots located in planted areas ranged from 405 to 1,012 with an average height of 2 feet. The stem density of the random plot in the wooded section of W2 was 2,428 with an average height of 14.7 feet.

Visual assessment of vegetation outside of the monitoring plots indicates that the herbaceous vegetation is becoming well established throughout the project where standing water is not present. Cattails were documented throughout the southern half of the site in MY1. RES removed cattail seed heads in October 2020 to discourage further spreading of the cattails. RES believes that the woody vegetation will eventually shade out the cattails but plans to cut cattails during low water conditions late next summer. Cutting cattails in the late summer should prevent them from going to seed. Also, when the groundwater levels rise again in the fall/winter, water can overtop the cut cattail stems and kill them.

Wetland Hydrology

There are 17 groundwater wells at the Barefoot Site to monitor wetland hydrology. Eleven of the wells are located in W1, four are in W2, and two are outside of the wetland crediting area. In MY1, 10 of the 11 wells in W1, four of the four wells in W2, and one of the two wells outside of the wetland crediting area met success criteria. Well hydroperiods ranged from three to 54 percent. Groundwater Wells 1 and 17 fell short of the success criteria with nine and three percent hydroperiods, respectively. Pre-construction data is included in **Table 12** for Groundwater Wells 3, 4, 5, 12, 14, 16 and 17. Pre-construction well hydroperiods

ranged from zero to five percent. Exact well locations can be found on **Figure 2** and associated data is in **Appendix D**.

2.0 Methods

Vegetation success is being monitored at 10 permanent monitoring plots and six random monitoring plots. Vegetation plot monitoring follows the CVS-EEP Level 2 Protocol for Recording Vegetation, version 4.2 (Lee et al. 2008) and includes analysis of species composition and density of planted species. Data are processed using the CVS data entry tool. In the field, the four corners of each plot were permanently marked with PVC at the origin and metal conduit at the other corners. Photos of each plot are to be taken from the origin during vegetation monitoring. Additionally, the six random monitoring plots are to be surveyed, in different locations, during each vegetation monitoring event. One of the six random plots is to be in the wooded section of W2 to document the change in community after the hydrologic uplift. The random plots will be 100 square meters with varying dimensions. The species and height of the trees as well as the location of the plot will be recorded during each monitoring event.

Wetland hydrology is monitored to document groundwater levels in the wetland restoration areas (Groundwater Wells 16 and 17 are located outside of the crediting areas). This is accomplished with 17 automatic pressure transducer gauges (located in groundwater wells) that record daily groundwater levels. One automatic pressure transducer is installed above ground for use as a barometric reference. Gauges are downloaded quarterly and wetland hydroperiods are calculated during the growing season. Gauge installation followed current regulatory guidance. Visual observations of primary and secondary wetland hydrology indicators are also recorded during quarterly site visits.

3.0 References

- Griffith, G.E., J.M.Omernik, J.A. Comstock, M.P. Schafale, W.H.McNab, D.R.Lenat, T.F.MacPherson, J.B. Glover, and V.B. Shelburne. (2002). Ecoregions of North Carolina and South Carolina, (color Poster with map, descriptive text, summary tables, and photographs): Reston, Virginia, U.S. Geological Survey (map scale 1:1,500,000).
- Lee Michael T., Peet Robert K., Roberts Steven D., and Wentworth Thomas R., 2008. CVS-EEP Protocol for Recording Vegetation Level. Version 4.2
- Peet, R.K., Wentworth, T.S., and White, P.S. (1998), *A flexible, multipurpose method for recording vegetation composition and structure*. Castanea 63:262-274
- Resource Environmental Solutions (2019). Barefoot Site Final Mitigation Plan.
- Schafale, M.P. 2012. Classification of the Natural Communities of North Carolina, Third Approximation. North Carolina Natural Heritage Program, Division of Parks and Recreation, NCDENR, Raleigh, NC.
- USACE. (2016). Wilmington District Stream and Wetland Compensatory Mitigation Update. NC: Interagency Review Team (IRT).

Appendix A

Background Tables

Table 1. Barefoot (ID-100044) - Mitigation Assets and Components

Project Segment	Existing Footage or Acreage	Mitigation Plan Footage or Acreage	Mitigation Category	Restoration Level	Priority Level	Mitigation Ratio (X:1)	Mitigation Plan Credits	As-Built Footage or Acreage	Comments
No Stream Mitigation									
Wetland W1	0	16.645	NR	Re-establishment		1.000	16.645	16.645	Hydrologic restoration via plugging ditches and drainage tiles, planting
Wetland W2	0	6.593	NR	Re-establishment		2.000	3.297	3.297	Hydrologic restoration via plugging ditches

Project Credits

		Stream		Riparian V	/etland	Non-Rip	Coastal
Restoration Level	Warm	Cool	Cold	Riverine	Non-Riv	Wetland	Marsh
Restoration							
Re-establishment						19.942	
Rehabilitation							
Enhancement							
Enhancement I							
Enhancement II							
Creation							
Preservation							
TOTAL						19.942	

Table 2. Project Activity and Reporting History Barefoot Site (ID-100044)

Elapsed Time Since grading complete: 11 months Elapsed Time Since planting complete: 11 months

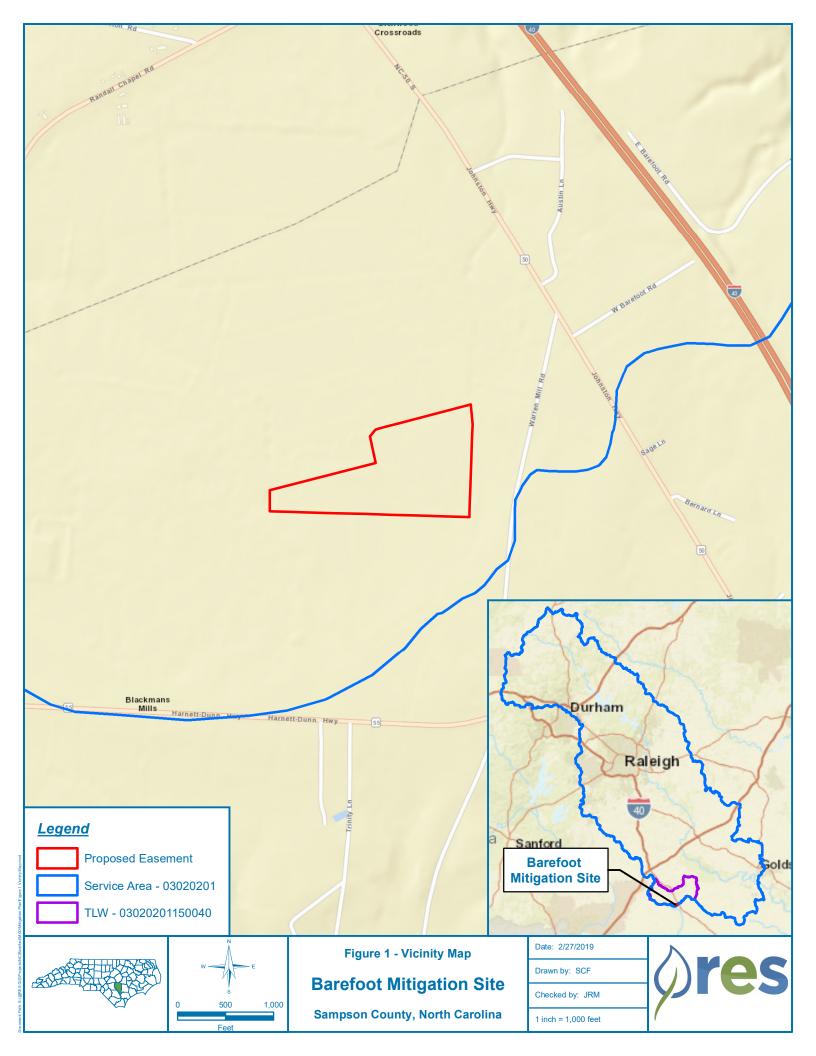
Number of reporting Years¹: 1

Activity or Deliverable	Data Collection Complete	Completion or Delivery
Restoration Plan	NA	Jul-19
Final Design – Construction Plans	NA	Nov-19
Wetland Construction	NA	Jan-20
Site Planting	NA	Jan-20
As-built (Year 0 Monitoring – baseline)	Jan-20	Apr-20
Cattail Seed Head Removal	NA	Oct-20
Year 1 Monitoring	Nov-20	Dec-20
Year 2 Monitoring		
Year 3 Monitoring		
Year 4 Monitoring		
Year 5 Monitoring		
Year 6 Monitoring		
Year 7 Monitoring		

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

Та	ble 3. Project Contacts Table
	Barefoot (ID-100044)
Designer	RES / 3600 Glenwood Ave., Suite 100, Raleigh, NC 27612
Primary project design POC	Sam Fasking
Construction Contractor	RES / 3600 Glenwood Ave., Suite 100, Raleigh, NC 27612
Construction contractor POC	Paul Dunn
Survey Contractor	Matrix East, PLLC / 906 N. Queen St., Suite A, Kinston, NC
	28501
Survey contractor POC	Chris Paderick, PLS
Planting Contractor	H&J Forestry
Planting contractor POC	Matt Hitch
Seeding Contractor	RES / 3600 Glenwood Ave., Suite 100, Raleigh, NC 27612
Contractor point of contact	Paul Dunn
Contractor point of contact	
Seed Mix Sources	Green Resource
Nursery Stock Suppliers	Arborgen
Monitoring Performers	RES / 3600 Glenwood Ave., Suite 100, Raleigh, NC 27612
Wetland Monitoring POC	Ryan Medric (919) 741-6268
Vegetation Monitoring POC	Tryan Medile (919) 141-0200

	Table 4. Projec	ct Background Information											
Project Name		Ba	arefoot										
County		Sa	mpson										
Project Area (acres)		3	32.29										
Project Coordinates (latitude and lo	ongitude)	Latitude: 35.4754 N	Longitude: -78.3117 W										
Planted Acreage (Acres of Woody	Stems Planted)	22.94											
	Project Waters	hed Summary Information											
Physiographic Province		Coas	stal Plain										
River Basin		N	leuse										
USGS Hydrologic Unit 8-digit	03020201	USGS Hydrologic Unit 14-digit	0302020115	0040									
DWR Sub-basin		03	-04-04										
Project Drainage Area (Acres and S	Square Miles)	123 ac	(0.19 sqmi)										
Project Drainage Area Percentage	of Impervious Area		0%										
CGIA Land Use Classification		Forest (73%)	Agriculture (27%)										
	Wetland 9	Summary Information											
Pa	rameters	Wetland 1	Wetland	2									
Size of Wetland (acres)		16.64	6.59										
Wetland Type (non-riparian, riparia	n riverine or riparian non-riverine)	non-riparian	non-ripari	an									
Mapped Soil Series		Rains/Foreston	Rains										
Drainage class		Poor	Poor										
Soil Hydric Status		Hydric/Nonhydric											
Source of Hydrology		Groundwater	Groundwa	ter									
Restoration or enhancement metho	od (hydrologic, vegetative etc.)	Hydrologic & vegetative restoration Hydrologic restoration											
	Regulat	ory Considerations											
Pa	rameters	Applicable?	Resolved?	Supporting Docs?									
Water of the United States - Section	n 404	Yes	Yes	SAW-2018- 00433									
Water of the United States - Section	n 401	No	N/A	N/A									
Endangered Species Act		Yes	Yes	USFWS (Corr. Letter)									
Historic Preservation Act		Yes	Yes	SHPO (Corr. Letter)									
Coastal Zone Management Act (CZ	ZMA or CAMA)	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



Table 5

Vegetation Condition Assessment

Planted Acreage

22.94

T lantou / torougo	LL.JT													
Vegetation Category	Definitions	Mapping Threshold	CCPV Depiction	Number of Polygons	Combined Acreage	% of Planted Acreage								
1. Bare Areas		0.1 acres	Red Simple Hatch	0	0.00	0.0%								
2. Low Stem Density Areas	Woody stem densities clearly below target levels based on MY3, 4, or 5 stem count criteria.	0.1 acres	Orange Simple Hatch	0	0.00	0.0%								
	Simple Hatch Tota													
3. Areas of Poor Growth Rates or Vigor	Areas with woody stems of a size class that are obviously small given the monitoring year.	0.25 acres	Orange Simple Hatch	0	0.00	0.0%								
		Cu	mulative Total			0.0%								

Easement Acreage²

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Vegetation Category	Definitions	Mapping Threshold	CCPV Depiction	Number of Polygons	Combined Acreage	% of Easement Acreage
4. Invasive Areas of Concern ⁴	Areas or points (if too small to render as polygons at map scale).	1000 SF	Yellow Crosshatch	0	0.00	0.0%
5. Easement Encroachment Areas ³	Areas or points (if too small to render as polygons at map scale).	none	Red Simple Hatch	0	0.00	0.0%

- 1 = Enter the planted acreage within the easement. This number is calculated as the easement acreage minus any existing mature tree stands that were not subject to supplemental planting of the understory, the channel acreage, crossings or any other elements not directly planted as part of the project effort.
- 2 = The acreage within the easement boundaries.
- 3 = Encroachment may occur within or outside of planted areas and will therefore be calculated against the overall easement acreage. In the event a polygon is cataloged into items 1, 2 or 3 in the table and is the result of encroachment, the associated acreage should be tallied in the relevant item (i.e., item 1,2 or 3) as well as a parallel tally in item 5.
- 4 = Invasives may occur in or out of planted areas, but still within the easement and will therefore be calculated against the overall easement acreage. Invasives of concern/interest are listed below. The list of high concern spcies are those with the potential to directly outcompete native, young, woody stems in the short-term (e.g. monitoring period or shortly thereafter) or affect the community structure for existing, more established tree/shrub stands over their structure for existing, more established tree/shrub stands over their concern group are those species that generally do not have this capacity over the timeframes discussed and therefore are not expected to be mapped with registering the viability, or growth of planted woody stems. Decisions as to whether remediation will be needed are based on the integration of risk factors by EEP such as species present, their coverage, distribution relative to native biomass, and the practicality of treatment. For example, even modest amounts of Kudzu or Japanese Knotweed early in the projects history will warrant control, but potentially large coverages of Microstegium in the herb layer will not likley trigger control because of the limited capacities to impact tree/shrub layers within the timeframes discussed and the potential impacts of treating extensive amounts of ground cover. Those species with the "watch list" designator in gray shade are of interest as well, but have yet to be observed across the state with any frequency. Those in red flalics are of particularly ealry in a projects monitoring history. However, areas of discreet, dense patches will of course be mapped as polygons. The symbology scheme below was one that was found to be helpful for symbolzing invasives polygons, particularly for situations where the conditon for an area is somewhere between isolated specimens and dense, discreet patches. In any case, the point or polygon/area feature can be symbolized to describe things like high or low concern and species can be listed as a map inset, in

Barefoot MY1 Permanent Vegetation Monitoring Plot Photos



Vegetation Plot 1 (08/25/20)



Vegetation Plot 2 (08/25/20)



Vegetation Plot 3 (08/25/20)



Vegetation Plot 4 (08/25/20)



Vegetation Plot 5 (08/25/20)



Vegetation Plot 6 (08/25/20)



Vegetation Plot 7 (08/25/20)



Vegetation Plot 8 (08/25/20)



Vegetation Plot 9 (08/25/20)



Vegetation Plot 10 (08/25/20)

Barefoot MY1 Random Vegetation Monitoring Plot Photos



Random Vegetation Plot 1 (08/25/20)



Random Vegetation Plot 2 (08/25/20)



Random Vegetation Plot 3 (08/25/20)



Random Vegetation Plot 4 (08/25/20)



Random Vegetation Plot 5 (08/25/20)



Random Vegetation Plot 6 (08/25/20)

Appendix C

Vegetation Plot Data

Table 6. Planted Species Summary

Common Name	Scientific Name	Total Stems Planted
Swamp Chestnut Oak	Quercus michauxii	6,000
Baldcypress	Taxodium distichum	5,000
Wax Myrtle	Morella cerifera	4,320
Willow Oak	Quercus phellos	4,000
Cherrybark Oak	Quercus pagoda	3,000
Water Oak	Quercus nigra	2,500
Green Ash	Fraxinus pennsylvanica	2,400
Silky Dogwood	Cornus amomum	2,000
Buttonbush	Cephalanthus occidentalis	2,000
Yellow Poplar	Liriodendron tulipifera	1,000
Southern Crab Apple	Malus angustifolia	800
Sugarberry	Celtis laevigata	350
Blackgum	Nyssa sylvatica	40
	Total	33,410
	Planted Area	22.94
	As-built Planted Stems/Acre	1,456

Table 7. Vegetation Plot Mitigation Success Summary

Plot#	Planted Stems/Acre	Volunteer Stems/Acre	Total	Success Criteria Met?	Average Planted Stem Height (ft)				
1	1335	0	1335	Yes	1.7				
2	809	0	809	2.4					
3	1012	0	1012	Yes	2.1				
4	971	0	971	Yes	1.7				
5	688	0	688	Yes	1.4				
6	1619	0	1619	Yes	1.6				
7	1497	0	1497	Yes	1.5				
8	688	0	688	Yes	2				
9	850	0	850	Yes	1.8				
10	769	0	769	Yes	2.2				
R1	1012	0	1012	Yes	1.6				
R2	647	0	647	Yes	2.5				
R3	567	0	567	Yes	1.6				
R4	405	0	405	Yes	1.9				
R5	567	0	567	Yes	2.2				
R6*	2428	0	2428	Yes	14.7				
Project Avg	869	0	1024	Yes 1.9					
	*Random Plot 6 i	s forested and is	not included in t	he Project Avera	ige				

Table 8. Stem Count Total and Planted by Plot Species

	Barefoot						Current Plot Data (MY1 2020)																									
			1000	044-01-	1-0001 100044-01-0002			100044-01-0003 100044-01-0004					100044-01-0005 100044-01-0006			006	1000)44-01-	0007	100044-01-0008			100	044-01-	0009	1000	044-01-0	010				
Scientific Name	Common Name	Species Type	PnoLS	P-all	T	PnoLS	P-all	Т	PnoLS F	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	T	PnoLS	P-all	T	PnoLS	P-all	T	PnoLS	P-all	Т
Celtis laevigata	sugarberry	Tree	7	7	7	7																										
Cephalanthus occidentalis	common buttonbush	Shrub							5	5	5				1	1	1	. 2	2	2				5	5	5 5				1	1	1
Cornus amomum	silky dogwood	Shrub				5	5	5										3	3	3				1	1	լ 1	. 6	6	6	,		
Fraxinus pennsylvanica	green ash	Tree				2	2	2	5	5	5	12	12	12	7	7	7	,			1	1	. 1	-								
Liriodendron tulipifera	tuliptree	Tree										1	1	1							12	12	12	2								
Malus angustifolia	southern crabapple	Tree	2	2	2	2																										
Morella cerifera	wax myrtle	shrub	1	1	1	L			2	2	2	1	1	1	5	5	5	2	2	2				1	1	1 1						
Quercus	oak	Tree																														
Quercus michauxii	swamp chestnut oak	Tree	10	10	10) 1	1	1										17	17	17	9	9	9									
Quercus nigra	water oak	Tree	1	1	1	1 1	1	1				1	1	1	1	1	1	. 1	1	1												
Quercus pagoda	cherrybark oak	Tree	1	1	1	L						1	1	1				2	2	2	4	4	. 4									
Quercus phellos	willow oak	Tree	11	11	11	L												13	13	13	11	11	. 11	-								
Taxodium distichum	bald cypress	Tree				11	11	11	13	13	13	8	8	8	3	3	3							10	10	10	15	15	15	18	18	18
		Stem count	33	33	33	3 20	20	20	25	25	25	24	24	24	17	17	17	40	40	40	37	37	37	17	17	7 17	21	. 21	21	. 19	19	19
		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		0.0		0.02		0.02			
		Species count	7	7	7	7 5	5	5	4	4	4	6	6	6	5	5	5	7	7	7	5	5	5	4	4	1 4	. 2	. 2	2	. 2	2	2
	9	Stems per ACRE	1335	1335	1335	809	809	809	1012	1012	1012	971	971	971	688	688	688	1619	1619	1619	1497	1497	1497	688	688	688	850	850	850	769	769	769

Barefoot								Ran	dom Pl	ot Data	(MY1 2	2020)								Annua	l Means		
				RVP 1			RVP 2			RVP 3			RVP 4			RVP 5		М	Y1 (202	20)	M	/0 (2020))
Scientific Name	Common Name	Species Type	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	T	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	г
Celtis laevigata	sugarberry	Tree																7	7	7			
Cephalanthus occidentalis	common buttonbush	Shrub				2	2	2										16	16	16	8	8	8
Cornus amomum	silky dogwood	Shrub																15	15	15	24	24	24
Fraxinus pennsylvanica	green ash	Tree	2	2	2													29	29	29	33	33	33
Liriodendron tulipifera	tuliptree	Tree																13	13	13	15	15	15
Malus angustifolia	southern crabapple	Tree										3	3	3	1	1	1	6	6	6	10	10	10
Morella cerifera	wax myrtle	shrub				2	2	2	4	4	4	2	2	2				20	20	20	36	36	36
Quercus	oak	Tree																			20	20	20
Quercus michauxii	swamp chestnut oak	Tree	8	8	8										8	8	8	53	53	53	29	29	29
Quercus nigra	water oak	Tree	1	1	1													6	6	6	3	3	3
Quercus pagoda	cherrybark oak	Tree	9	9	9							5	5	5	3	3	3	25	25	25	4	4	4
Quercus phellos	willow oak	Tree	5	5	5				1	1	1				2	2	2	43	43	43	41	41	41
Taxodium distichum	bald cypress	Tree				12	12	12	9	9	9							99	99	99	76	76	76
		Stem count	25	25	25	16	16	16	14	14	14	10	10	10	14	14	14	332	332	332	299	299	299
	size (ares			1			1			1			1			1			15			10	
		size (ACRES)		0.02			0.02			0.02			0.02			0.02			0.37			0.25	
		Species count	5	5	5	3	3	3	3	3	3	3	3	3	4	4	4	12	12	12	12	12	12
	9	tems per ACRE	1012	1012	1012	648	648	648	567	567	567	405	405	405	567	567	567	896	896	896	1210	1210	1210

Table 9. Random Vegetation Monitoring Plot Data (W1)

	Random Plot 1							
#	Species	Height (cm)						
1	Quercus michauxii	60						
2	Quercus michauxii	32						
3	Quercus michauxii	31						
4	Quercus pagoda	48						
5	Quercus phellos	50						
6	Quercus phellos	48						
7	Quercus pagoda	46						
8	Quercus nigra	58						
9	Quercus pagoda	55						
10	Quercus pagoda	60						
11	Quercus phellos	52						
12	Quercus pagoda	47						
13	Quercus pagoda	60						
14	Quercus pagoda	51						
15	Quercus phellos	45						
16	Quercus michauxii	5						
17	Quercus michauxii	76						
18	Fraxinus pennsylvanica	16						
19	Quercus phellos	35						
20	Quercus michauxii	37						
21	Quercus pagoda	54						
22	Quercus michauxii	45						
23	Quercus pagoda	57						
24	Fraxinus pennsylvanica	75						
25	Quercus michauxii	55						
Stems/Acre	1012							
Average Height (cm)	48							
Average Height (ft)	1.6							
Plot Size (m)	25 x 4							

#	Species	Height (cm)
1	Taxodium distichum	62
2	Taxodium distichum	66
3	Cephalanthus occidentalis	53
4	Taxodium distichum	70
5	Taxodium distichum	65
6	Morella cerifera	48
7	Taxodium distichum	90
8	Taxodium distichum	81
9	Taxodium distichum	70
10	Taxodium distichum	95
11	Taxodium distichum	81
12	Taxodium distichum	105
13	Morella cerifera	56
14	Cephalanthus occidentalis	46
15	Taxodium distichum	115
16	Taxodium distichum	110
Stems/Acre	647	
Average Height (cm)	76	
Average Height (ft)	2.5	
Plot Size (m)	25 x 4	

Random Plot 2

Random Plot 3							
#	Species	Height (cm)					
1	Taxodium distichum	57					
2	Taxodium distichum	21					
3	Taxodium distichum	44					
4	Taxodium distichum	32					
5	Taxodium distichum	60					
6	Taxodium distichum	50					
7	Quercus phellos	50					
8	Taxodium distichum	66					
9	Taxodium distichum	78					
10	Taxodium distichum	62					
11	Morella cerifera	42					
12	Morella cerifera	53					
13	Morella cerifera	42					
14	Morella cerifera	40					
Stems/Acre	567	•					
Average Height (cm)	50						
Average Height (ft)	1.6						
Plot Size (m)	25 x 4						

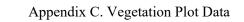
	Random Plot 4							
#	Species	Height (cm)						
1	Malus angustifolia	60						
2	Malus angustifolia	59						
3	Quercus pagoda	55						
4	Quercus pagoda	40						
5	Morella cerifera	30						
6	Quercus pagoda	50						
7	Quercus pagoda	56						
8	Morella cerifera	80						
9	Quercus pagoda	57						
10	Malus angustifolia	81						
Stems/Acre	405							
Average Height (cm)	57							
Average Height (ft)	1.9							
Plot Size (m)	25 x 4							

	Random Plot 5	
#	Species	Height (cm)
1	Quercus michauxii	54
2	Quercus phellos	30
3	Quercus michauxii	50
4	Quercus pagoda	51
5	Quercus pagoda	60
6	Quercus michauxii	51
7	Quercus michauxii	60
8	Quercus michauxii	55
9	Quercus pagoda	49
10	Quercus michauxii	55
11	Malus angustifolia	76
12	Quercus phellos	58
13	Quercus michauxii	60
14	Quercus michauxii	55
Stems/Acre	567	
Average Height (cm)	55	
Average Height (ft)	1.8	
Plot Size (m)	25 x 4	·

Table 9. Random Vegetation Monitoring Plot Data (W2)

Random Plot 6								
#	Species	Height (cm)						
1	Cyrilla racemiflora	400						
2	Cyrilla racemiflora	250						
3	Cyrilla racemiflora	200						
4	Acer rubrum	600						
5	Acer rubrum	600						
6	Acer rubrum	500						
7	Acer rubrum	550						
8	Pinus taeda	120						
9	Persea borbonia	135						
10	Acer rubrum	200						
11	Acer rubrum	250						
12	Acer rubrum	200						
13	Persea borbonia	450						
14	Pinus taeda	500						
15	Pinus taeda	500						
16	Ilex opaca	100						
17	Ilex opaca	300						
18	Ilex opaca	250						
19	Pinus taeda	650						
20	Pinus taeda	650						
21	Pinus taeda	600						
22	Pinus taeda	500						
23	Liquidambar styraciflua	200						
24	Acer rubrum	350						
25	Pinus taeda	500						
26	Pinus taeda	400						
27	Pinus taeda	500						
28	Quercus phellos	70						
29	Pinus taeda	700						
30	Pinus taeda	600						

Random Plot 6							
#	Species	Height (cm)					
31	Acer rubrum	75					
32	Quercus nigra	150					
33	Acer rubrum	300					
34	Ilex opaca	32					
35	Pinus taeda	800					
36	Pinus taeda	700					
37	Pinus taeda	300					
38	Pinus taeda	350					
39	Pinus taeda	350					
40	Pinus taeda	300					
41	Liquidambar styraciflua	500					
42	Quercus nigra	220					
43	Pinus taeda	1000					
44	Pinus taeda	900					
45	Pinus taeda	1000					
46	Pinus taeda	850					
47	Quercus nigra	250					
48	Pinus taeda	600					
49	Pinus taeda	100					
50	Persea borbonia	500					
51	Liquidambar styraciflua	50					
52	Pinus taeda	500					
53	Pinus taeda	1000					
54	Pinus taeda	900					
55	Ilex opaca	800					
56	Ilex opaca	700					
57	Ilex opaca	700					
58	Acer rubrum	700					
59	Cyrilla racemiflora	800					
60	Clethra alnifolia	170					
61	Clethra alnifolia	180					
62	Clethra alnifolia	150					
Stems/Acre	2428						
Average Height (cm)	457						
Average Height (ft)	15.0						
Plot Size (m)	25 x 4						



Appendix D

Hydrology Data

Table 10.

N/L (1)		Normal	Goldsboro Station	
Month	Average	30 Percent	70 Percent	Precipitation
January	4.34	3.38	5.01	3.86
February	3.23	2.19	3.85	4.44
March	4.50	3.30	5.29	2.80
April	3.16	1.77	3.85	4.40
May	3.69	2.73	4.33	5.22
June	4.49	3.18	5.31	5.37
July	6.06	4.26	7.19	3.81
August	5.42	3.27	6.57	5.67
September	4.99	2.17	6.09	7.36
October	3.21	1.70	3.91	2.14
November	2.89	1.88	3.47	5.61
December	3.24	2.20	3.87	
Total	49.22	32.03	58.74	50.68

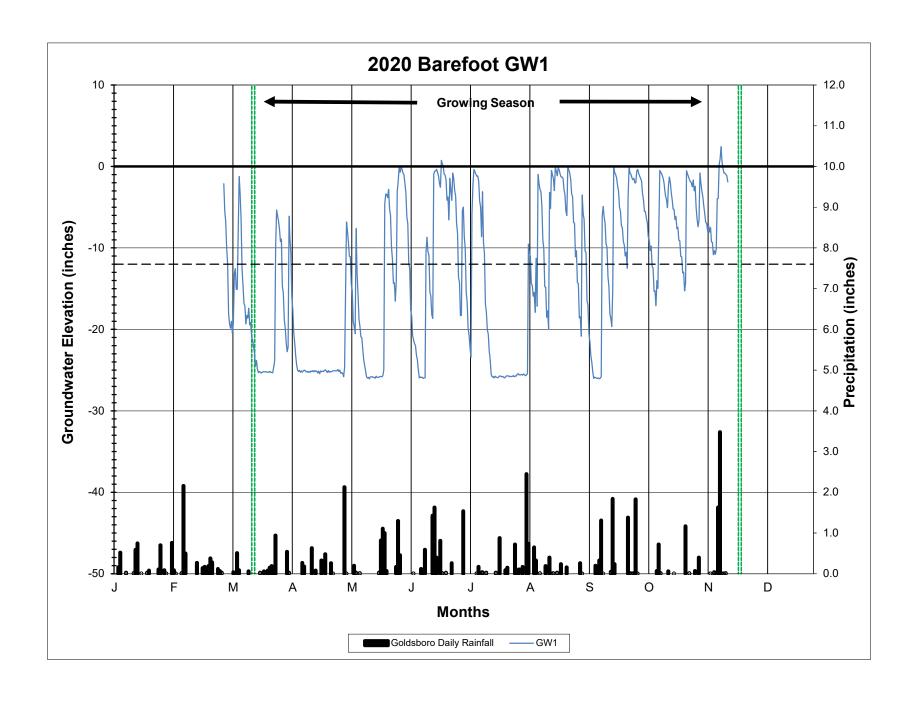
Table 11.

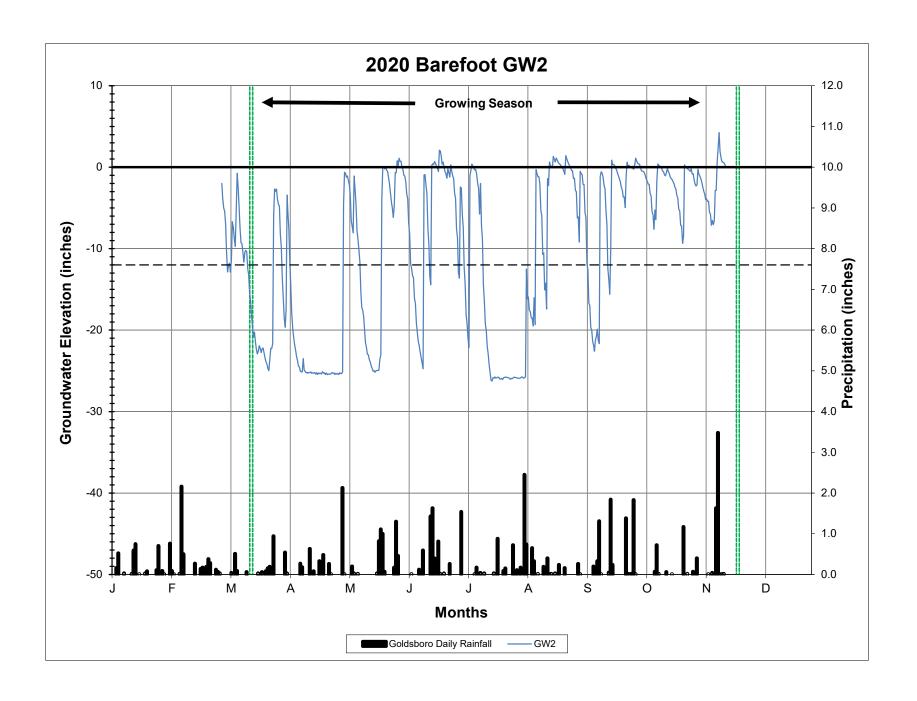
	2020 Max Hydroperiod (Growing Season 13-Mar through 22-Nov, 254 days) Success Criterion 10%											
Well ID		Elevation	Conse	cutive	Cum							
	Wetland ID	(ft)	Days	Hydroperiod (%)	Days	Hydroperiod (%)	Occurrences					
GW1	W1	193.62	22	9	124	53	18					
GW2	W1	193.36	61	24	147	63	12					
GW3	W1	193.50	105	41	206	88	4					
GW4	W1	193.35	66	26	168	72	10					
GW5	W1	193.25	105	41	195	84	7					
GW6	W1	193.25	105	41	209	89	7					
GW7	W1	193.40	66	26	175	75	11					
GW8	W1	192.80	137	54	247	106	2					
GW9	W1	193.16	105	41	216	92	8					
GW10	W1	192.85	136	54	246	106	2					
GW11	W1	193.42	105	41	188	80	11					
GW12	W2	194.22	25	10	157	67	15					
GW13	W2	193.82	100	39	227	97	4					
GW14	W2	193.32	128	50	233	100	3					
GW15	W2	193.61	66	26	210	90	9					
GW16	N/A	193.73	66	26	173	74	8					
GW17	N/A	193.82	7	3	38	16	19					

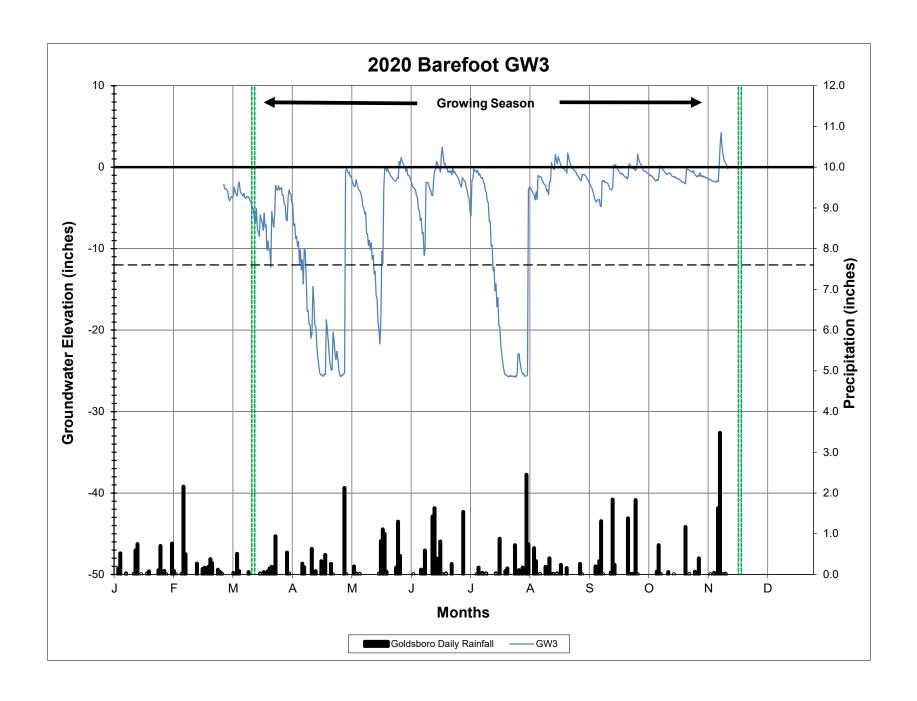
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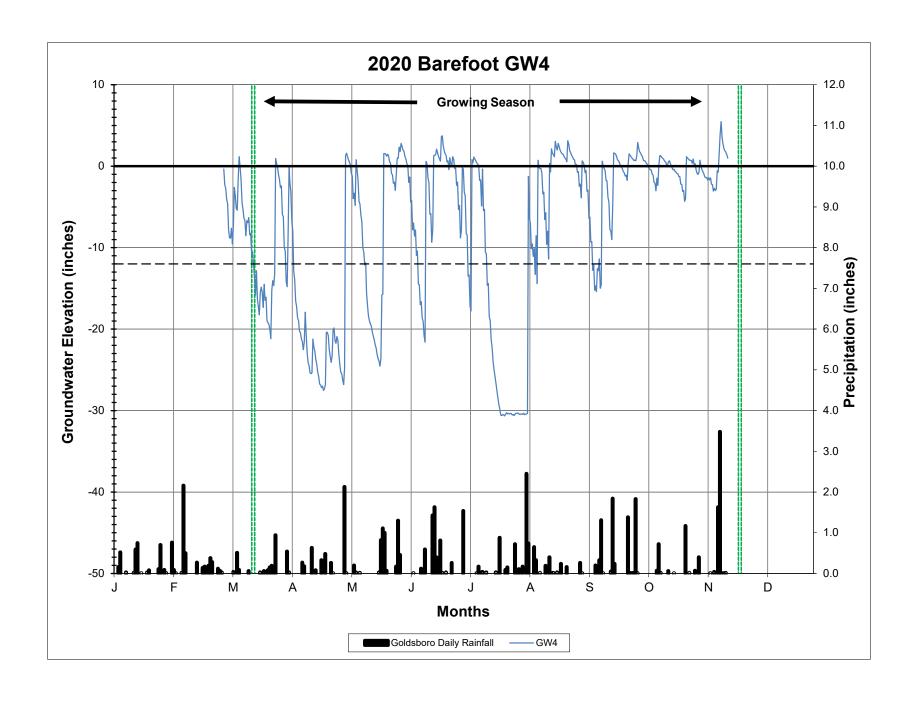
Table 12.

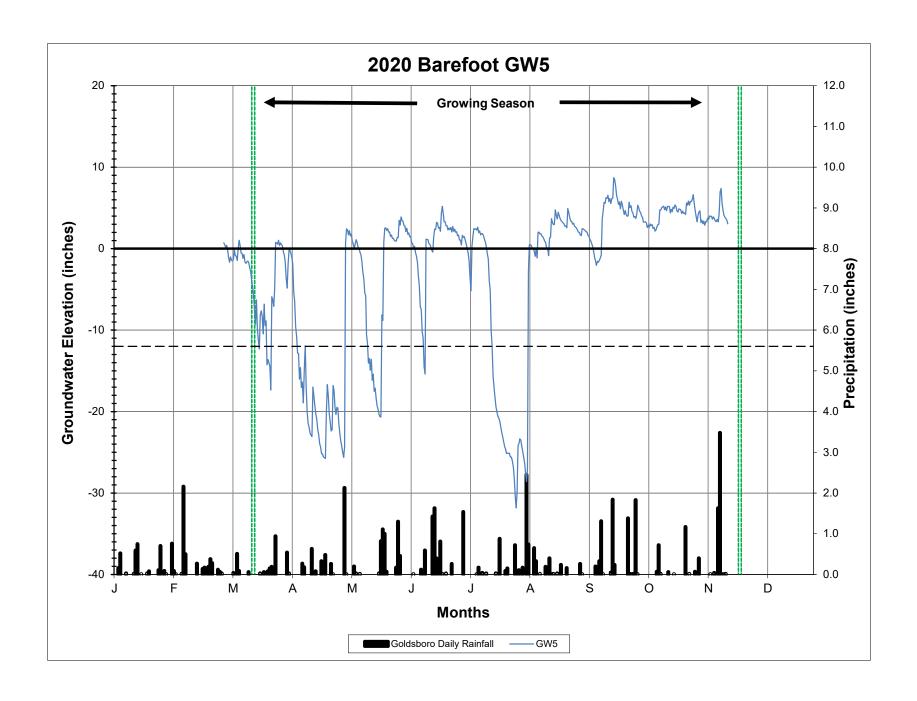
	Summary of Groundwater Monitoring Results Barefoot											
	Hydroneriod (%): Success Criteron 10%											
Well ID	Wetland ID	Elevation (ft)	Pre-Con (2018)	Pre-Con (2019)	Year 1 (2020)	Year 2 (2021)	Year 3 (2022)	Year 4 (2023)	Year 5 (2024)	Year 6 (2025)	Year 7 (2026)	
GW1	W1	193.62			9							
GW2	W1	193.36			24							
GW3	W1	193.50	3	1	41							
GW4	W1	193.35	2	0	26							
GW5	W1	193.25	2	1	41							
GW6	W1	193.25			41							
GW7	W1	193.40			26							
GW8	W1	192.80			54							
GW9	W1	193.16			41							
GW10	W1	192.85	-		54							
GW11	W1	193.42			41							
GW12	W2	194.22		5	10							
GW13	W2	193.82			39							
GW14	W2	193.32		0	50							
GW15	W2	193.61			26							
GW16	N/A	193.73	1	0	26							
GW17	N/A	193.82	3	1	3							

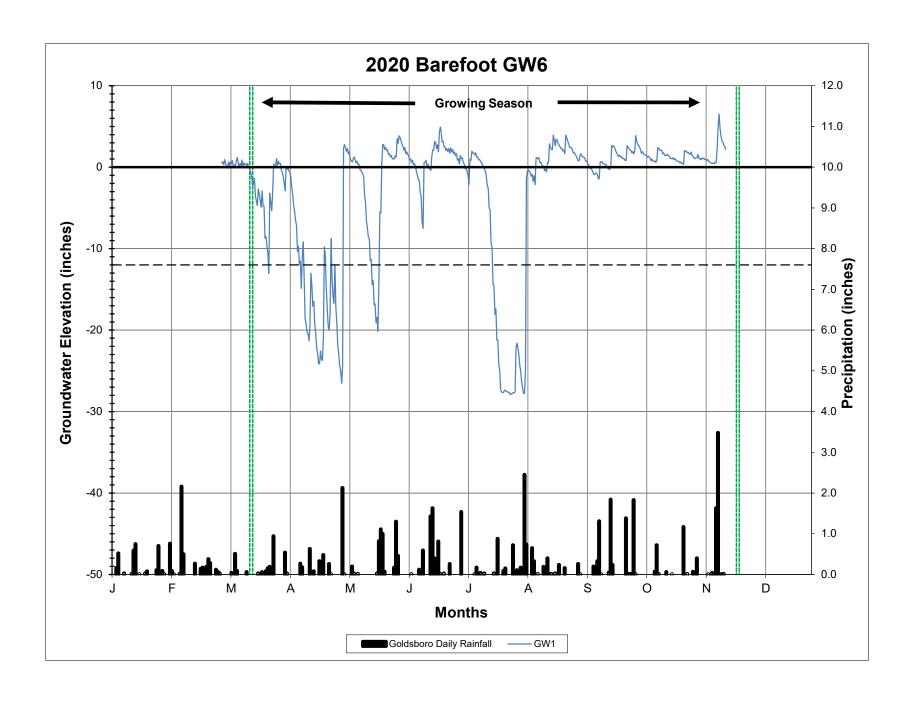


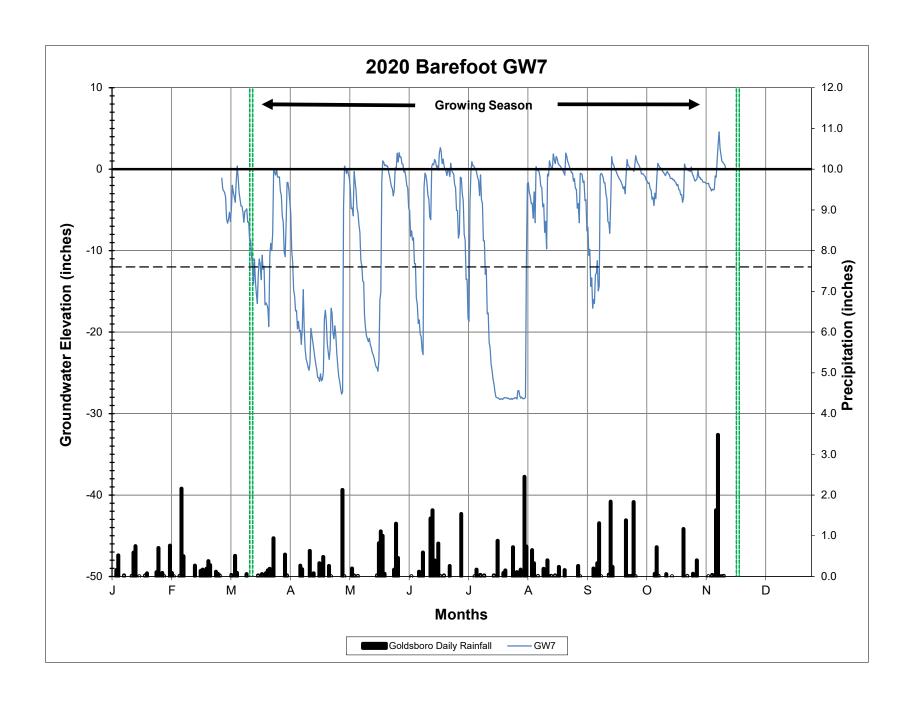


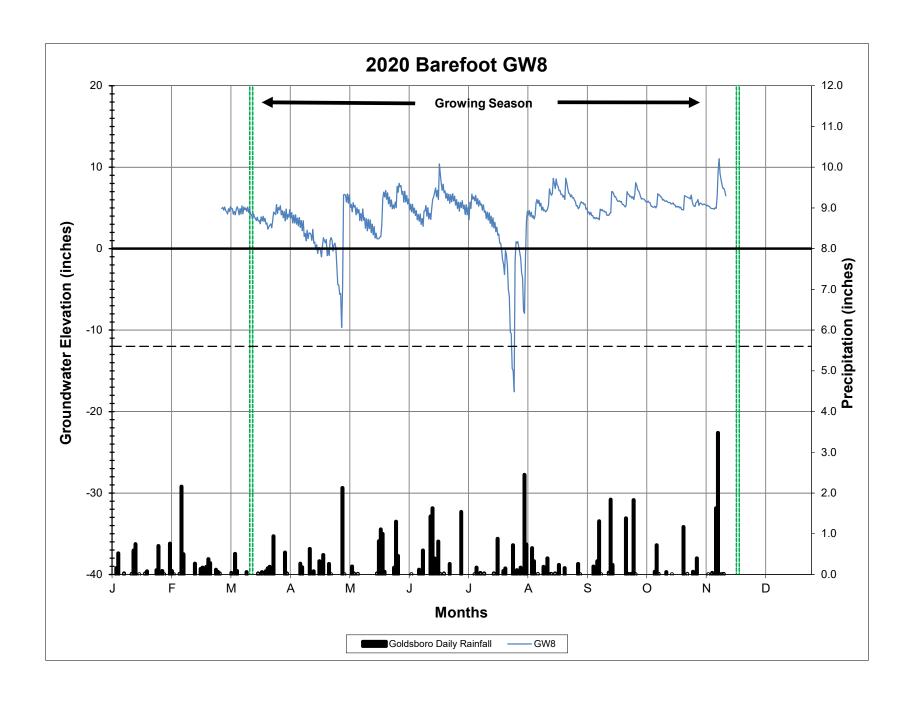


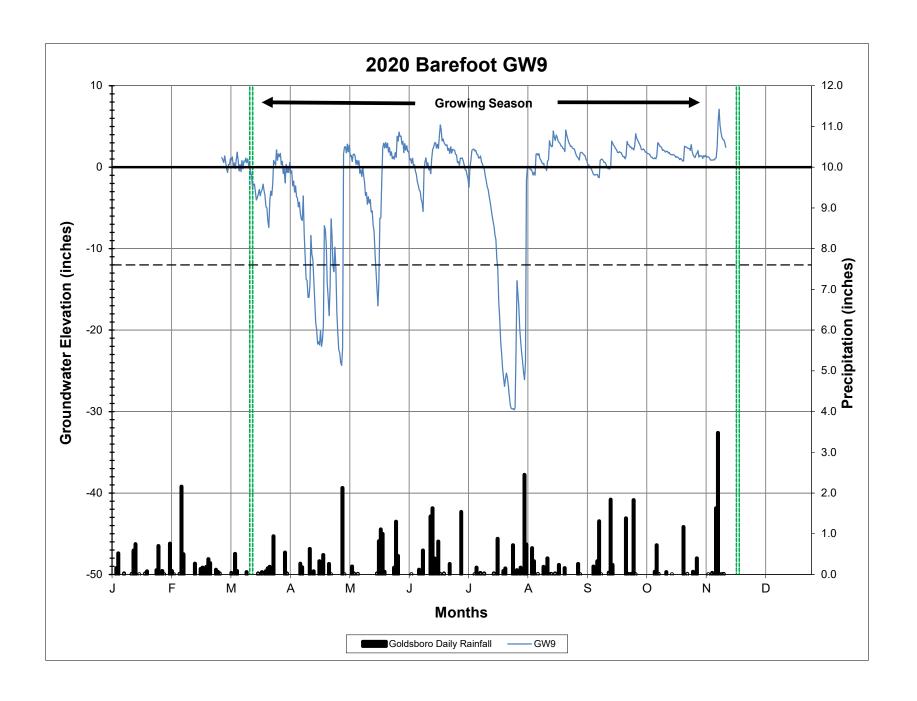


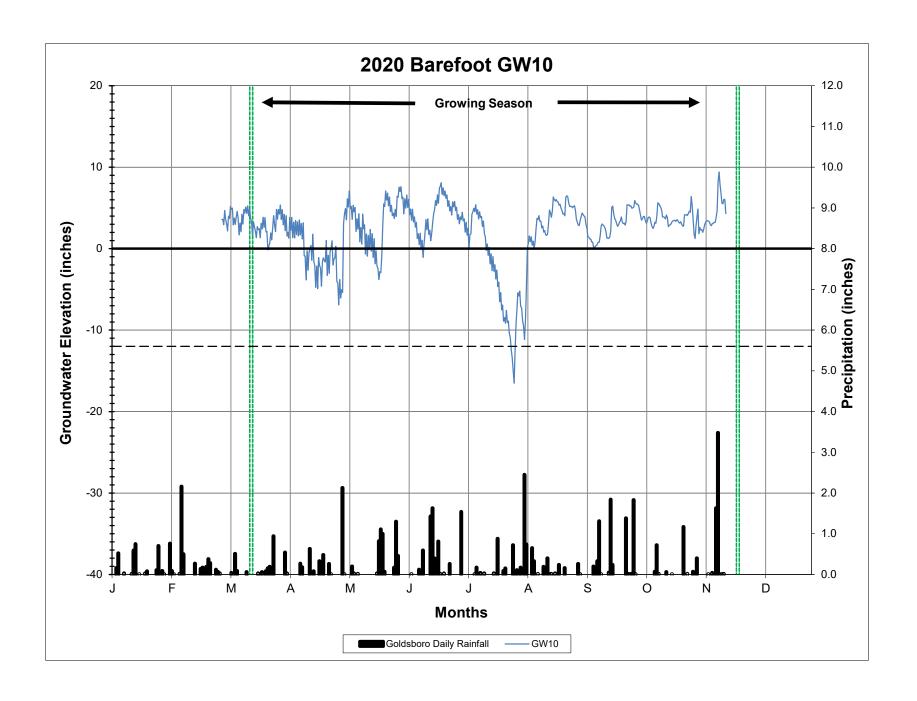


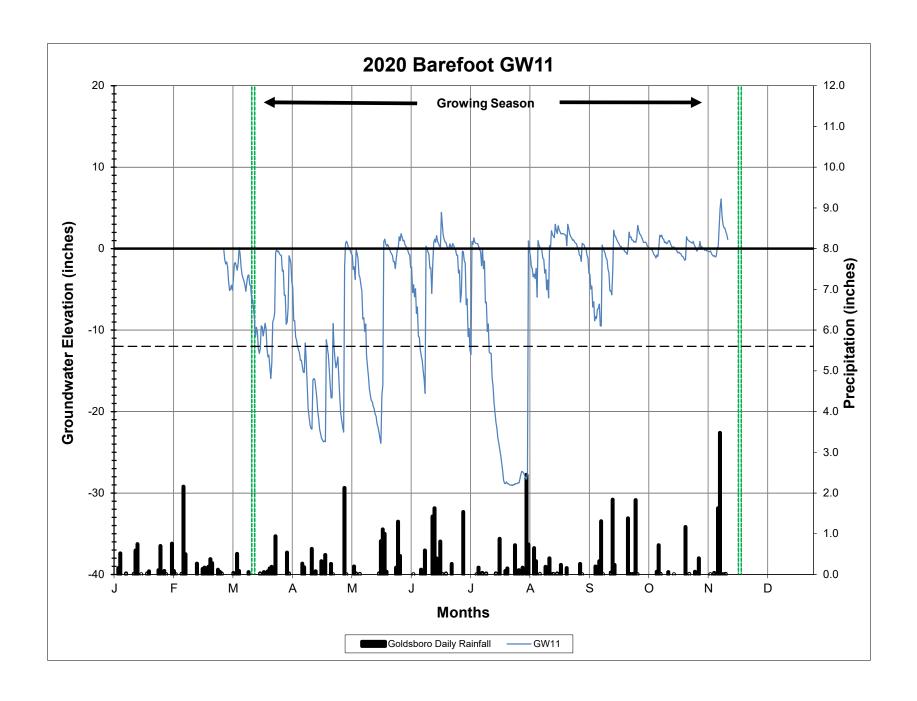


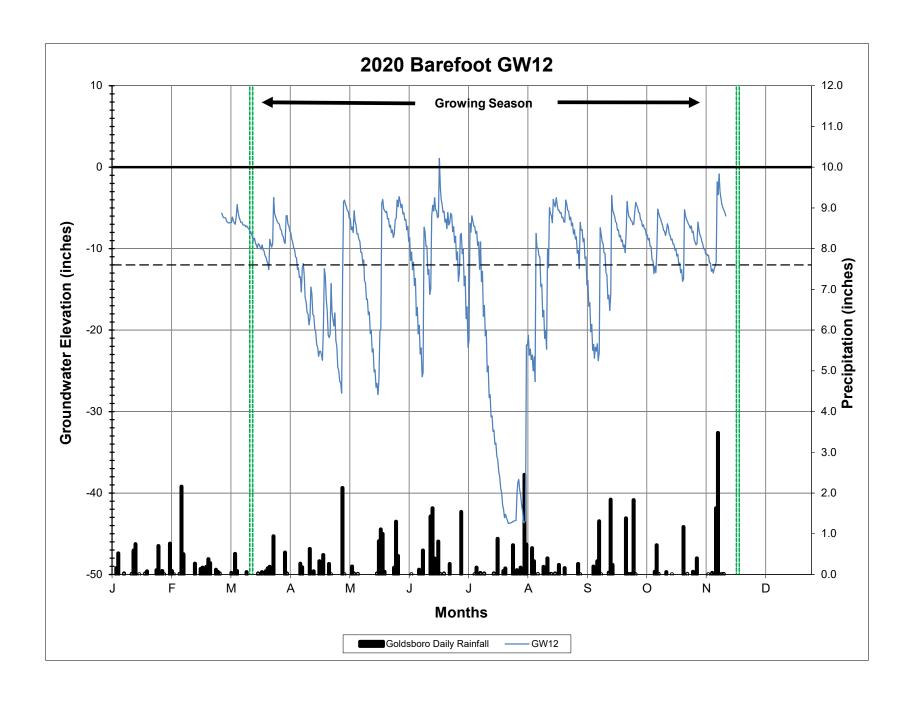


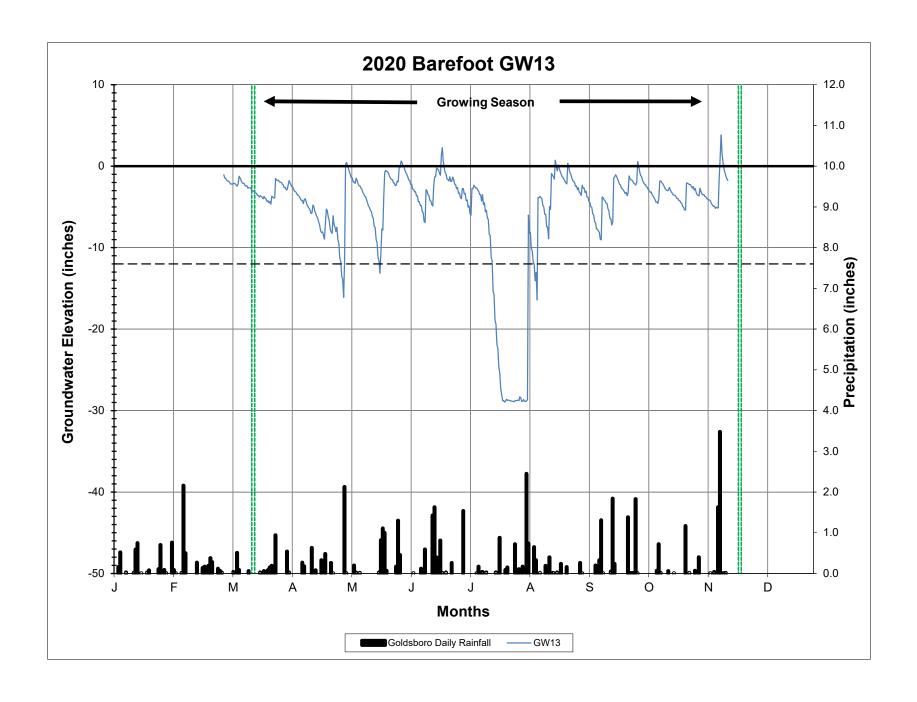


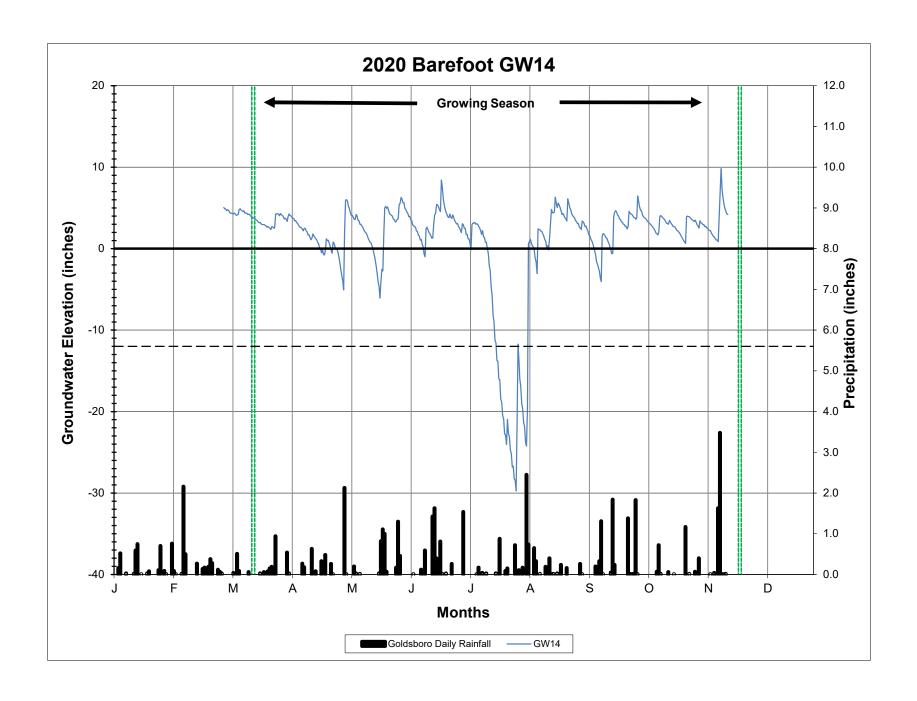


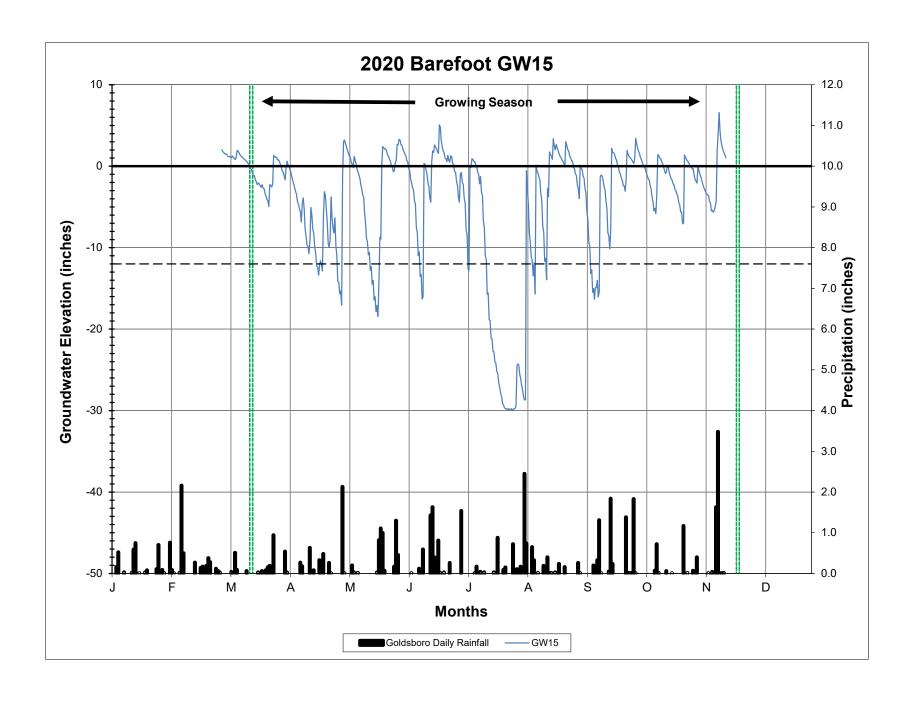


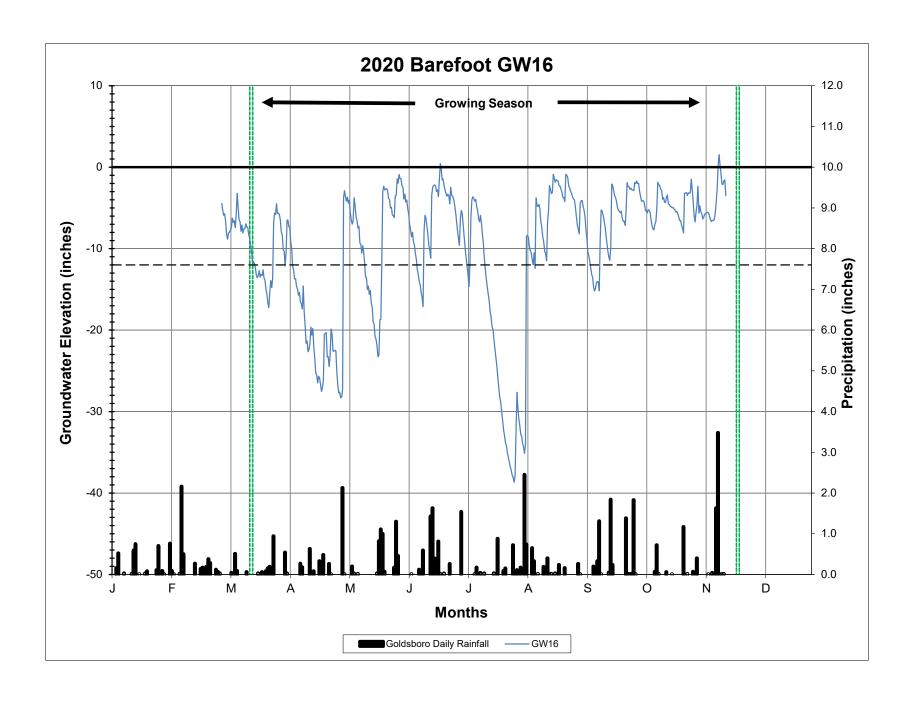


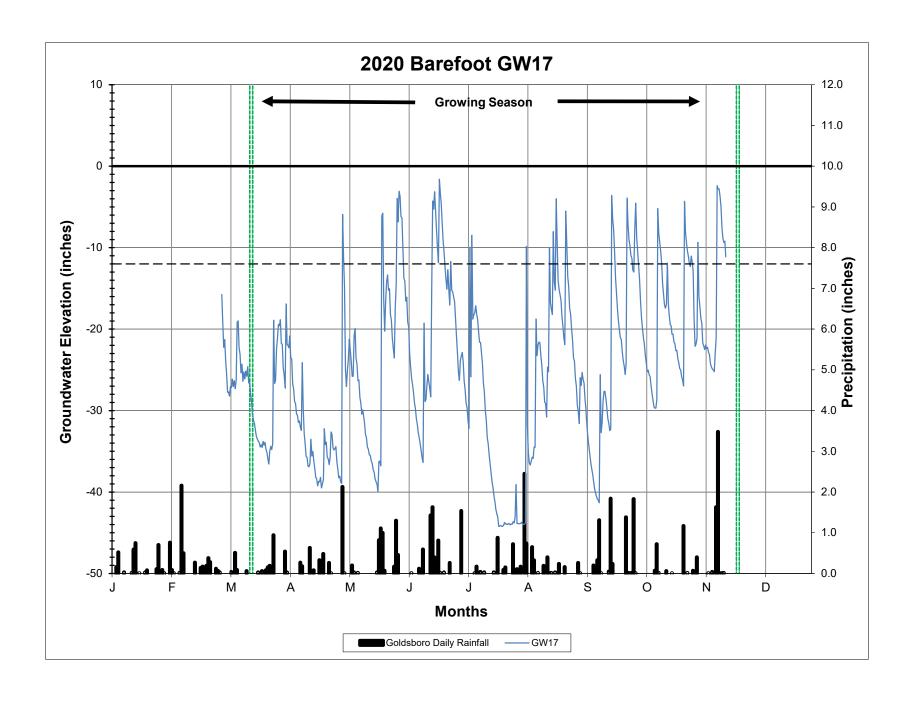












Appendix EAs-Built IRT Comments





Corporate Headquarters

6575 W Loop S #300 Bellaire, TX 77401 Main: 713.520.5400

January 6, 2021

RE: Barefoot Site: As-Built and Baseline Monitoring Report (NCDMS ID 100044)

Listed below are comments provided by IRT on May 14, 2020 regarding the Barefoot Site: As-Built and Baseline Monitoring Report and RES' responses.

EPA Comments, Todd Bowers:

1. The as-built location of the constructed northern ditch is 45 feet closer to the conservation easement than the proposed location. The new ditch is now 100 feet from the wetland area. I agree with RES that the effect, if any, will be evident in nearby wells. Also noted that the ditch on the east side of the project was not partially filled as planned. Some baseline well data would have been helpful to see if any effects are immediately apparent however it seems that the W1 wells were only just installed in January.

Pre-construction well data (2018 and 2019) for Groundwater Wells 3, 4, 5, 12, 14, 16, and 17 is included in Table 12 of the Year 1 Report. Pre-construction well hydroperiods ranged from 0 to 5 percent.

- 2. I am a bit concerned with the lack of hydrology data, even for a site that was just constructed, since so much of the credit is based on hydroperiod performance. RES has stated that site-wide hydrology data, including the baseline W2 data, is forthcoming. Understandably the site has yet to enter the growing season (for the report) so performance over the summer is still unknown but I was hoping to see any immediate effects of ditch plugging and tile removal. The photos of a saturated site with large patches of standing water are helpful in lieu of data. Pre-construction well data (2018 and 2019) for Groundwater Wells 3, 4, 5, 12, 14, 16, and 17 is included in Table 12 of the Year 1 Report. Pre-construction well hydroperiods ranged from 0 to 5 percent.
- 3. Noted the change in planting plan as Atlanta white cedar, laurel oak and sweetbay were replaced with a variety of suitable woody wetland species.
- 4. Photos are fantastic. The drone photos are very helpful and the ground level shot of random veg plot 6 really reinforce the site characteristics along with the data.

DWR Comments, Erin Davis:

1. What are the approximate depths of the relocated ditch to the north and the ditch that remained open to the east?

The northern ditch is approximately 2.5-3 feet deep. The eastern ditch decreases to the north from 6 to 2.5 feet deep.



2. Were the W1 pre-construction gauges monitored in 2019? If so, please include the data in the MY1 Report.

Pre-construction well data (2018 and 2019) for Groundwater Wells 3, 4, 5, 12, 14, 16, and 17 is included in Table 12 of the Year 1 Report. Pre-construction well hydroperiods ranged from 0 to 5 percent.

- 3. DWR requests that green ash not be used in future supplemental planting, if needed. And that an effort be made to include approved planting plan species sweet bay and laurel oak in supplemental planting to enhance diversity, if appropriate based on planting zone.

 Noted.
- 4. In the future, please include final planted stems and seed mix tables on the as-built survey/record drawing.

 Noted.
- 5. Good construction photos. The drone images offered a helpful perspective of the site.