Blair Creek Mitigation Project Mitigation Plan – FINAL

Clay County, North Carolina Hiwassee River Basin: 06020002 DMS Project ID No. 100047, DEQ Contract No. 7415, DMS RFP #16-007278 USACE Action ID No. SAW-2018-00449, DWR# 20201094



Prepared for:

NC Department of Environmental Quality (DEQ) Division of Mitigation Services (DMS) 1652 Mail Service Center Raleigh, North Carolina 27699-1652

January 2021



November 30, 2020

Regulatory Division

Re: NCIRT Review and USACE Approval of the NCDMS Blair Creek Mitigation Site / Clay Co./ SAW-2018-00449/ NCDMS Project # 100047

Mr. Tim Baumgartner North Carolina Division of Mitigation Services 1652 Mail Service Center Raleigh, NC 27699-1652

Dear Mr. Baumgartner:

The purpose of this letter is to provide the North Carolina Division of Mitigation Services (NCDMS) with all comments generated by the North Carolina Interagency Review Team (NCIRT) during the 30-day comment period for the Blair Creek Draft Mitigation Plan, which closed on October 11, 2020. These comments are attached for your review.

Based on our review of these comments, we have determined that no major concerns have been identified with the Draft Mitigation Plan, which is considered approved with this correspondence. However, several minor issues were identified, as described in the attached comment memo, which must be addressed in the Final Mitigation Plan.

The Final Mitigation Plan is to be submitted with the Preconstruction Notification (PCN) Application for Nationwide permit approval of the project along with a copy of this letter. Issues identified above must be addressed in the Final Mitigation Plan. All changes made to the Final Mitigation Plan should be summarized in an errata sheet included at the beginning of the document. If it is determined that the project does not require a Department of the Army permit, you must still provide a copy of the Final Mitigation Plan, along with a copy of this letter, to the USACE Mitigation Office at least 30 days in advance of beginning construction of the project. Please note that this approval does not preclude the inclusion of permit conditions in the permit authorization for the project, particularly if issues mentioned above are not satisfactorily addressed. Additionally, this letter provides initial approval for the Mitigation Plan, but this does not guarantee that the project will generate the requested amount of mitigation credit. As you are aware, unforeseen issues may arise during construction or monitoring of the project that may require maintenance or reconstruction that may lead to reduced credit.

Thank you for your prompt attention to this matter, and if you have any questions regarding this letter, the mitigation plan review process, or the requirements of the Mitigation Rule, please call me at 919-554-4884, ext 60.

Sincerely,

Kim Browning Mitigation Project Manager *for* Ronnie Smith, Deputy Chief USACE Regulatory Division

Enclosures

Electronic Copies Furnished:

NCIRT Distribution List Matthew Reid, Paul Wiesner—NCDMS Scott King—Michael Baker Engineering Inc.



January 15, 2021

Kimberly Browning, Mitigation Project Manager US Army Corps of Engineers – Wilmington District 69 Darlington Ave. Wilmington, NC 28403-1343

Subject: Response to NCIRT Comments on Blair Creek Mitigation Plan Draft review Blair Creek Mitigation Project, Clay County USACE AID# SAW-2018-00449 Hiwassee River Basin: 06020002 DMS Project #100047, DEQ Contract #7415

Ms. Browning:

Please find enclosed our responses to the NC Interagency Review Team (NCIRT) Mitigation Plan Review comments dated November 9, 2020 in reference to the Blair Creek Mitigation Project's Draft Mitigation Plan. We have revised the Draft document in response to the referenced review comments as outlined below.

WRC Comments, Andrea Leslie:

1. The 1990 third approximation of the Natural Communities of North Carolina is used to develop a planting plan – the most recent fourth approximation (Schafale's 2012 Natural Communities of NC) should be used instead. We recommend finding a nearby reference reach and wetland for the vegetation community and using these to tailor the planting list.

Response: Michael Baker has revised the document to include the use of the fourth approximation. At the time this plan was prepared we were not aware of an accessible, reference quality wetland site, so our species selection approach focused on using ecosystem and plant community guidance documents as well as past planted species that provided project success. However, we generally agree with the suggested approach and will continue to look for reference plant community information for this geographic area. Recently we were made aware of a wetland in Clay County that has been studied for several years and we have contacted these researchers to obtain a plant community list for the site. This information will be used to evaluate our planting list and make adjustments as appropriate. At this wetland site is an endangered pitcher plant and we will be asking the USFWS to consider using the Blair Creek restoration site to start another population in the area if that is a goal for this species.

2. The planting list includes Yellow Birch, which is a higher elevation species, and we recommend replacing this with Sweet Birch. Willow Oak, Overcup Oak, Cherrybark Oak, and Swamp Chestnut Oak are all piedmont species, and unless they are found in the area, they should be replaced with montane species. Response: The site essentially exists in an intermediate, transitional zone between the upper piedmont and the lower blue ridge, within the Broad Basins Ecoregion described as an intermountain basin area of low mountains and rolling foothills with broad valleys. The site elevation places it at the lowermost end of the elevation range for this ecoregion. Thus, the planting plan was intended to reflect the transitional

nature of the ecoregion and includes a mix of species from both communities. However, Michael Baker acknowledges the primarily piedmont location of the cited oak species and has removed them all from the planted species list as requested. Consequently, we have both increased the percentages of some of the currently listed species and also substituted with small percentages (5%) of more appropriate mountain species in order to maintain the broad diversity of the plan.

Additionally, sweet birch was added to the planting plan as recommended. Michael Baker debated the relative merits between planting yellow birch vs. sweet birch. Yellow birch was originally selected as it is clearly more suited for wetter conditions and is tolerant of poor drainage. While it may typically be found at higher elevations it is described in its NRCS Plant Guide as 'reaching its maximum importance in the transition zone between low elevation forests and montane forests' and can be found 'along stream banks and in swampy woods.' Thus, it seemed a good fit for the project and has been kept at a low percentage (5%) in the wetland planted zone.

3. Silver maple exists on site and as it will likely come in on its own, we recommend that it be eliminated from the plan or kept to a very small proportion (5%) of planted stems on site. **Response: Michael Baker has reduced silver maple to 5% as suggested.**

EPA Comments, Todd Bowers:

 This site has many good features and I have no issues with the stream restoration approach in general. However, one of the biggest shortcomings of the site plan is the width of the riparian zone and lack of wetland inclusion which severely limits the site functional uplift potential. Understandably, due to either cost or landowner constraints, the provider is adhering to the minimum standard of a 30-foot wide riparian buffer, however there are many reasons why this minimum width is ecologically unsuitable for this site.
 Response: Given the overlapping nature of many the following comments (and Michael Baker's subsequent responses), Michael Baker has provided a single summary response after comment #7 below.
 The 30-foot wide buffer (based on top of bank) creates some issues with continued connection and protection of adjacent wetlands. Jurisdictional wetlands outside of the CE will remain under threat of agricultural use and runoff which will diminish the functional lift of the wetlands being enhanced or restored within the CE.

3. A wider riparian buffer of 50 feet would be less susceptible and more effective to deal with nutrient rich runoff from the adjacent agriculture fields. It would also increase the effectiveness to filter runoff from livestock if the landowner decides to introduce them to the fields.

4. The thin riparian buffer width is more susceptible to invasive species encroachment as the border to interior area ratio remains small and easily invaded.

5. With a wider riparian buffer, more of the adjacent wetland function can be enhanced and protected by the stream restoration work to restore floodplain connectivity to those wetlands currently outside the proposed CE.

6. A wider riparian buffer would be more resilient to beaver encroachment. The provider has stated that beaver and dams will be removed during the monitoring period. This is understandable to allow the streams to stabilize and vegetation to thrive without the continued threat of herbivory from beaver. Stream credits can also be released for mitigation purposes during this period. However, beavers will almost certainly return to the site following the monitoring period and continue to be an issue into long-term management. I recommend that the provider consider a site plan that will be more beaver resilient beyond the 7-year monitoring period. This would include adding a significantly wider riparian buffer to the streams and a wider conservation easement to include more existing and potential wetland.

7. The site plan would be enhanced by wider riparian buffers in including the adjacent existing wetlands and by planting the hydric soils contained in the lower field between the North Fork Lower Reach and the South Fork of Blair Creek. According to the soil survey and associated borings there is significant potential for restoring wetland function to this area (Arkaqua loam mapping unit). Converting this area into wetland and inclusion in the conservation easement would make the site more resilient to flooding either by storms or by backwater from Blair Creek caused by beaver.

Summary Response: Michael Baker understands and shares the IRT's desire for wider buffers, but please consider that the final easement boundary is what was originally proposed and negotiated with the landowner, which was prior to the addition of wetland credits being considered for the site after the IRT field meeting. We *did* approach the landowner about expanding the width of the buffers, but he was not interested and could not be convinced. An expansion would have provided more wetland credits and so would clearly have been to our benefit as well as the IRT's, so we made a sincere effort to expand the buffer and wetland area.

Based on many of the IRT's comments, Michael Baker would also like to emphasize that the project as currently designed unquestionably provides for functional uplift and improved conditions to a degraded stream and wetland system. It will restore ~4,300-ft of cold-water stream, reconnecting it to the floodplain, stabilizing eroding banks, improving bedform diversity and habitat, while also restoring, rehabilitating, or enhancing ~6-ac of immediately adjacent riparian buffer. The wetlands make up approximately 60% of the total easement area, making for a particularly valuable and highly effective riparian buffer capable of significantly reducing groundwater pollutant loading. Michael Baker certainly considers the addition of these wetlands to be an outstanding net benefit to the site and hopes that all the positive qualities of the project aren't lost amidst the discussion of the additional wetlands that were not obtainable. We agree that wider buffers are better, but this is not always possible given that you are working with private individuals who feel they are giving up a lot to do what is required.

8. Page 3-5: Recommend including mention of the on-site rain gauge as it was on page 7-4. Response: As Section 3 specifically pertains to the site Existing Conditions, Michael Baker prefers to keep discussion of any proposed gauges to be installed to the later monitoring sections of the report.

9. Page 6-4: Where are riparian buffers "in excess of 30 feet" on R1 other than on the inside bends of the restored meandering stream? Riparian buffer width should be determined based on stream belt width which is barely established by the site plan. I recommend a minimum of a 50-foot riparian buffer based on restored stream beltwidth. This will also allow random placement of square 10 x 10 m vegetation plots in any location within the conservation easement.

Response: In the process of streamlining easement boundary corners around the stream design beltwidths, the final easements almost always extend out past the required widths in numerous locations on a project, though usually by only a few feet. That is what that statement is referencing. The comment regarding the overall project buffer width has been addressed above.

10. Page 6-5/Table 6.2a: The contributing drainage area is listed (erroneously) in square miles and not acres. Response: The design tables have been corrected to show the drainage areas in acres, not square miles. Both units were used on Figure 6.

11. Page 6-6: Sinuosity would not be constrained to 1.14 if the conservation easement was wider and the riparian buffers were 50 feet wide from the stream beltwidth.

Response: That assessment is correct but again, the easement has been finalized at its present boundary.



12. Page 6-6: Where are riparian buffers "in excess of 30 feet" on R2 other than on the inside bends of the restored meandering stream? Riparian buffer width should be determined based on stream belt width which is barely established by the site plan. I recommend a minimum of a 50-foot riparian buffer based on restored stream beltwidth. This will also allow random placement of square 10 x 10 m vegetation plots in any location within the conservation easement. A wider buffer will enhance the beaver resiliency of the lower end of R2 as well.

Response: Please see previous response to comment #9.

13. Page 6-7/Table 6.2b: The contributing drainage area is listed (erroneously) in square miles and not acres. Recommend a proposed Bank Height Ratio of 1.0.

Response: Baker has corrected the drainage areas in the design tables to show them in acres. BHR was corrected to 1.0, the 1.1 was simply a typographical error.

14. Page 6-8: Where are riparian buffers "in excess of 30 feet" on R3 and UT1 other than on the inside bends of the restored meandering stream? Riparian buffer width should be determined based on stream belt width which is barely established by the site plan. I recommend a minimum of a 50-foot riparian buffer based on restored stream beltwidth.

Response: Please see previous response to comment #9.

15. Page 6-13: I recommend expanding the conservation easement to include adjacent wetlands, hydric soils with wetland inclusion and buried hydric soils. Less than half of the existing wetlands in the vicinity (in the floodplain) of the site are being protected by the CE. None of the proposed wetlands included in the CE for credit have an upland buffer component and many have boundaries that extend well outside of the proposed CE.

Response: Please see summary response for comment #7 above.

16. Page 6-15: Planting dates are well defined and suitable. Recommend not planting beyond the date listed unless an emergency situation exists and proper MY1 monitoring can continue 180-days post planting. **Response: Michael Baker agrees with and appreciates this clarification.**

17. Page 6-16: Excellent planting list with lots of diversity. Recommend remaining flexible with species and percentages in case primary desired species are not available at planting.

Response: Thank you. One of Michael Baker's intentions behind the diverse plant list with a wide variety of species is to allow for exactly that situation, were we run into a lack of availability at the time of planting.

18. Page 6-18: Recommend designing a site that can accommodate beaver or make it resilient to beaver activity rather than making it a site constraint.

Response: Michael Baker is unsure what is exactly meant by beaver resiliency or what that might specifically entail in a restoration design (outside of the aforementioned wider buffers) but would be happy to address this on future projects after further discussion on the subject with the IRT. From our experience beavers would cause a loss of trees and damage to stream banks from burrowing; however, we will follow guidance from the IRT on what is desired.

19. Page 7-3: Make sure that vegetation plot species are noted in the baseline/as-built report following planting to determine that the desire species were installed and at the proposed percentages.



Response: Michael Baker will make every attempt to identify each of the planted species at the time of veg plot installation for this exact purpose.

20. Page 8-1: Recommend adding a basic measurement of large woody debris in each restored reach to demonstrate that the goal of improving aquatic habitat is being achieved. No connection to performance standards is recommended at this time but some data to demonstrate that the objective of "increasing woody debris" is carried out and that the functional lift of aquatic habitat is realized. Response: In lieu of any formal assessment methodology for such a feature, Michael Baker can readily demonstrate an increase in the amount of large woody debris in the channel by virtue of the sizable number of woody structures installed in-stream or along the banks as root-wads or toe-wood. Such woody material is entirely absent in the existing condition.

DWR Comments, Erin Davis:

1. Section 3 – I may have missed it, but please discuss the pond east of R1 and any hydrologic connection it may have with the project. If there is a connection, please discuss how it will tie-in to the proposed restoration approach in Section 6.0. Is this feature the same as the old quarry discussed in the IRT meeting minutes?

Response: The pond is the same feature as the old quarry. The quarry was created by the DOT in past years to provide road building material. Once this was completed the site was flooded by ground water seepage and perhaps a spring. There are periods of time when evapotranspiration or lowered ground water eliminate any outflow from the pond. During wet periods there is a small amount of runoff through an existing 6" pipe that releases water onto the floodplain, where it flows downhill to the stream. During construction this "overflow channel" will be extended to the new channel and stabilized with stone. Flow will continue to run into the stream over this small stabilized channel. This information was added to 3.1.1 and is shown on the plan sheets.

2. Page 3-7, Section 3.1.2 – Was there discussion with the utility company about the feasibility of relocating the utility line to run along the driveway in an effort to reduce site fragmentation and increase the potential functional uplift?

Response: There was no discussion with the utility company about relocating the power line. The conservation easement has already been purchased and this break was included in the original easement arrangement as shown in the proposal. The break represents a very small portion of the overall reach and will still have a full Priority 1 Restoration approach conducted for the stream section within it, reconnecting the reach to the floodplain and stabilizing the currently eroding banks. The buffer will still be fully vegetated and planted with native shrubs and grasses, but not trees. Yes, the utility company will still have the right to manage that vegetation through periodic cutting and/or spraying but they will not eradicate all vegetation, just maintain it as a short shrub system, which is still a valuable type of ecosystem for a variety of plant and animal species that do not thrive under forested conditions.

3. Page 3-6, Section 3.1.2 (and Section 4.0) – Is any DOT work anticipated in the vicinity of the project? Regarding future potential watershed and adjacent area land use changes for design consideration and encroachment risk, consultation with local/regional planning documents and/or agencies is encouraged. Response: No known DOT work is anticipated in the vicinity of the project, beyond the ongoing upgrade to NC-69. Baker will attempt to conduct additional agency coordination in the future for any potential changes to the watershed.



4. Page 6-5, Table 6.2a (and Table 6.2b) – Should the drainage area units be square miles rather than acres?

Response: These design tables are newly prescribed by DMS (as of their October 2020 template) and the units for drainage area are requested in acres. Baker originally had the design values listed in square miles but has corrected that (see previous comment #10 and response above). Both units were used on Figure 6.

5. Page 6-18, Section 6.8 – Please provide more discussion regarding beaver activity. Based on past activity, this is significant concern in maintaining long-term function uplift. Please identify specific risks and potential damage to the project related to beaver activity. Was beaver resiliency a design consideration? Have there been long-term management discussions with the landowner(s) and stewardship?

Response: Baker has proposed to monitor activity and remove any beaver found on site, and to repair damage they may cause. Additional text listing specific examples of damage has been added to the beaver section. Stewardship has not brought up any modifications to this rather standard approach in recent discussions specifically about beaver issues. Baker is unsure what is exactly meant by beaver resiliency or what that might specifically entail in a restoration design but would be happy to address this on future projects after further discussions with the IRT on the subject. The landowners have been managing the beaver on their own for years now and will be free to continue removing encroaching individuals and their dams in the future as this activity is allowed within the restrictions of the conservation easement. If the IRT is changing their thoughts on beaver activity and management at mitigation sites, Michael Baker will be glad to discuss alternatives as long as they do not cause impacts to existing cooperating landowners.

6. Page 7-3, Section 7.2 –

a. DWR does not support early termination of monitoring activities. **Response: Baker acknowledges DWR's position on this issue.**

b. Please identify the specific overstory species being requested for exemption of the vigor standard. DWR is ok exempting the shrub species proposed.

Response: None of the overstory species are being requested for exemption, only the understory/shrub species.

7. Page 8-2, Section 8.0 – In the baseline monitoring report, please include red-line drawings showing construction deviations from the final mitigation plan design sheets, including species substitutions and/or quantity changes.

Response: For the baseline monitoring report, Baker will certainly provide red-line drawings on the asbuilt construction sheets and will note any species changes.

8. Page 10-1, Section 10 – DWR recommends annual inspections to confirm compliance with easement conditions.

Response: In practice, during the monitoring period we routinely inspect for easement violations with every site visit. This means that inspections are done at least annually but normally more often. Sites with many gauges to download (particularly wetland wells) are typically visited more frequently than others and thus get additional inspections. However, we understand this section 10.0 to deal with long-term management, that is management beyond the monitoring period and after closeout. The frequency of monitoring at that point is not within the responsibility of Baker but rather the NCDEQ Stewardship Program.



9. Figure 4 – What does the blue diamond indicate?

Response: The light blue diamonds in Figure 4 represent field drain pipe inlets and outlets, as noted in the Legend. However, if they are not shown there, it might be an issue with the printed pdf in the hardcopy or with some aspect of the digital file transfer (zip-file problems), as happens from time to time. We will check and correct the issue if this is the case.

10. Figure 11 –

a. DWR requests an additional veg plot and groundwater well within the proposed wetland rehabilitation area.

Response: Baker has added an additional veg plot and groundwater well within the proposed wetland rehabilitation area.

b. Based on the figure scale and icon size, it's difficult to determine approximate distances from the proposed well locations to easement boundary and stream bank lines. Since wetland credit extends from easement boundary to stream bank, DWR requests that a representative number of wells be located close to the easement boundary and stream bank edges.

Response: Baker will ensure that the installed well locations are distributed across the floodplain in a representative fashion as described.

c. Please indicated proposed fix photo points. In addition to veg plots and cross sections, DWR requests photo points at the proposed stream crossings.

Response: Baker is certainly aware that the IRT wants to see routine photographs taken of crossings and culverts on all sites. We have even begun to show them retroactively on projects in the middle of the monitoring phase. Baker will absolutely collect annual photos of these features for the monitoring reports and will show all photo-point locations with the as-built report.

11. Appendix K – Why weren't pre-construction baseline groundwater wells installed in proposed wetland credit areas as Mac suggested? With over two years between the post contract walk and draft mitigation plan submittal, it would have been helpful data to have for this review.

Response: Wells have since been installed and will capture the most important early-spring water table fluctuations in 2021, the results of which will be provided in the as-built report.

12. Sheet 1-A – Please update the legend symbols to be consistent with provided details (e.g. log jam). **Response: We updated these symbols and or removed details that did not apply to this project.**

13. Sheet 2 – Please indicate where bankfull benches are proposed and confirm that all constructed benches will be greater than 30 feet wide as noted. Proposed wetland credits generated within the bench areas are being requested, correct? Beyond berm removal, what is the anticipated cut to create the benches? **Response:** Because this project is using a Priority I restoration approach, there will only need to be benches constructed at the beginning of R1 and R2 and to some degree at the end of the project where the bankfull elevation transitions to the existing ground. In between these transition areas the existing valley floor will serve as the floodplain. In the transition area at the tops of R1 and R2 the stream bed will have a low slope as the channel bottom rises so that the valley floor is at the bankfull elevation. Over this length grading to provide for a bankfull floodplain will be done as needed. These transitions will need to go from the existing ground at the beginning of the project to a point that provides the bankfull elevation over a gentle slope (10:1 at beginning and end and 5:1 along right and left bank). The profile sheets best

demonstrate where this transition will take place. These transitional zones where benching will be done will not be 30 feet in width since transitional slopes will also have to be established between existing ground along the easement and the excavated bench. Sheet 2 has been revised accordingly. However, the width of these transitional zones will be maximized to the extent possible. Beyond these transition zones the valley floor will be the stream floodplain and will be at least 30 feet in width. There may be some minor cut and fill along the floodplain to ensure the maximum width.

And yes, there are credited wetlands proposed within these transitional zones where benching will be performed. However, if the IRT is concerned about cutting down into dense, nutrient-poor subsoil that might make for poor wetland areas, be advised that the soils along the floodplains of the project reaches were observed to be quite deep, with clearly hydric and loamy soils at depths equal to the proposed benching.

14. Sheet 2A –

a. Anecdotally we have been seeing some sills/steps with drops where aquatic passage is a concern. During construction please continue to have aquatic passage as a consideration in structure installation. **Response: We are always mindful of aquatic passage as we construct stream structures and try to keep drops to 6 inches or less.**

b. Please call out the proposed location(s) of the plunge pool.
 Response: The only application of the plunge pool detail is at the outlet of the DOT pipe on Cherry Road for UT1. This will be called out.

15. Sheet 2D -

a. The permanent stream crossing does not show the floodplain pipes as described in the plan. (Same for Sheet 2F Boulder Headwall)

Response: The Permanent Stream Crossing detail has been changed to show the floodplain pipes.

b. Please call out the proposed location(s) of the outlet protection. **Response: This detail has been removed.**

16. Sheet 2E – Based on the fence and gate details, I'm assuming that at least a section of the project will be fenced. Please provide a proposed fencing plan with approximate gate locations. Response: There is no fencing on this project since there are no livestock. These details have been removed.

17. Sheet 2G – Please include a typical detail for the proposed log cross vane. **Response: This detail has been added.**

18. Sheet 4 –

a. Can the proposed wetland re-establishment, rehabilitation and enhancement areas please be shown on a separate sheet set. It is difficult to see the existing contour, proposed contour and limit of disturbance lines under all of the hatching.

Response: While Baker is certainly sympathetic that it can be a bit challenging to read the plans in some locations with the various wetland areas shown, we have found that it often proves invaluable during construction to have the wetlands clearly shown on the main plan sheets. For example, it is particularly helpful in working with the contractors to avoid impacts to existing wetlands.

b. The existing field ditches/swales indicated on Figure 4 are not shown on the design sheets. Please provide call outs and/or shading to indicate proposed filling. Also, please callout of the removal of the old bridge.

Response: The old bridge to be removed will be called out. Most of the low areas shown on Figure 4 as ditches/swales were already shown as filled or were no longer intercepting the channel since it is being moved. However, fill has been added to two additional low areas.

19. Sheet 6 – There appears to be a 6-inch PVC pipe entering the conservation easement (likely from the adjacent pond). Please confirm that pipe will be removed from the easement. Also, please indicate any proposed grading or treatment/structure for handling flow from the pond within the project area wetland and stream.

Response: A more thorough explanation about this pipe and proposed pond drainage has been added to the document in Section 3.1.1 and on the plan sheets (as explained in more detail in the response to the previous comment #1 above).

20. Sheet 8 – Please confirm the constructed riffle is sufficient bed stabilization for the utility easement break. A stabilized access path and/or bank treatment are not necessary to allow for vehicle crossing? Response: There is no vehicle crossing planned by Baker for the easement opening on R2. This break in the easement is only to accommodate the utility line right of way. We believe that what is shown is sufficient to stabilize this section and continue the proposed improvements through the easement break. However, since this area is outside of the easement, we have no control over what the landowner might do there in time. They could install a crossing but based on our conversations they have no plans to do so.

21. In reviewing the IRT meeting minutes, DWR appreciates the inclusion of wetlands in the project's functional uplift. However, based on the existing wetland and extended hydric soil areas adjacent to the project, it's seems a lost opportunity that the buffer/CE wasn't widened to capture more wetlands and reduce or eliminate the sinuosity constraint noted for Reach R2.

Response: As previously noted, Baker understands and shares the IRT's desire for wider buffers, but please consider that the final easement boundary is what was originally proposed and negotiated with the landowner, which was prior to the addition of wetland credits being considered for the site after the IRT field meeting. We *did* approach the landowner about expanding the width of the buffers but he was not interested and could not be convinced. An expansion would clearly have been to our benefit as well as the IRT's so please do not feel that we didn't make a sincere effort to do so.

USACE Comments, Kim Browning:

1. In areas proposed for wetland rehabilitation along Reach R1 where the proposed functional uplift is to improve groundwater hydrology through priority 1 stream restoration and vegetation establishment, please place a wetland gauge in the rehabilitation area. Additionally, in order to show functional uplift there should be pre-construction groundwater wells installed to show baseline data and justify improved groundwater hydrology.

Response: An additional wetland groundwater well has been added to the wetland rehabilitation area. Pre-construction wells have now been installed and the data showing the results from the winter and spring of 2021 will be included with the baseline report.

2. Please move one of the veg plots to the wetland rehabilitation area along Reach R1. Response: An additional veg plot has been added to the wetland rehabilitation area.



3. Section 3.2.3: The claim that the project will restore resource function such that features are rated as "high" in their respective assessments is admirable, but I think it should be a goal, rather than a statement. It will be interesting to see the results of the functional assessment at project close-out. **Response: Text has been revised in this section accordingly.**

4. Section 6.8: I appreciate the inclusion of this section and the thought that goes into it. There is significant concern regarding the potential for beaver to impact the site given the recent beaver activity.

a. Given that there are currently field drains in adjacent wetlands, is there concern that the landowner will ditch/drain adjacent to the newly restored wetlands in the event that the agricultural fields become too wet to farm? This is particularly of concern due to the amount of wetlands adjacent to the conservation easement that were not captured in this project.

Response: The landowner is aware of the restrictions required by the conservation easement and is aware he cannot ditch, drain, or make any kind of alteration to the features within the easement area. The majority of the existing wetlands outside the easement are currently used for hay production and are only seasonally wet. It is anticipated that despite any increase in hydrology they will still be dry enough during the late spring and summer months to continue being used for hay.

b. I would also add discussion regarding culvert/bridge replacement on the upstream reaches of R1 and R2. Response: To be clear, these crossings are located outside of the easement area. Text regarding the replacement or repair of the bridges at the upstream ends of R1 and R2 (used as driveways by the landowners) has been added to this section.

c. Utility line maintenance would also be helpful to include in this section. **Response: Potential utility** line easement violations are mentioned in the 'Easement Encroachment' section, which is what any utility maintenance that occurs within the conservation easement would be considered and would be addressed as described.

5. Section 7.2: Vegetation monitoring will take place for seven years.

a. It's acceptable to exclude the understory/shrub species from the height standard; however, the overstory species will still be subject to the vigor standards. Additionally, vegetative success will be measured based on the planted species. You may evaluate additional plant community indices, but the success of planted stems will be used to measure success.

Response: Baker understands, agrees with, and accepts all of the comments made here.

6. Figure 11: Please indicate the location of the rain gauge mentioned on page 7-4. **Response: The proposed rain gauge location has been added to Figure 11.**

7. Table 8.1, page 8-2: Please add a height standard of 6' for MY5 and 8' for MY7 for vegetation. [Note: this question was revised by Kim Browning by email on 11/18/20] **Response: Table revised as requested.**

8. Design Sheet 1A: General Note 3 should be corrected from 2019. **Response: The date in General Note 3 has been revised.**



9. Is the utility crossing a ford crossing with pipes under? RCP pipes were mentioned but it was unclear if both crossings were culverts.

Response: The utility crossing in the upper portion of Reach 2 is just a break in the conservation easement to accommodate the powerline and utility ROW, and will not be a pipe culvert or ford crossing. Priority 1 Restoration is being conducted through this easement break. The text in this section has been revised for clarity. The RCP pipes mentioned will be installed in both the channel and floodplain at the existing culverted crossing located in the middle of Reach 1.

10. Page 6.6: Will the farm path within the buffer be removed and planted? If so, a veg plot should be in this area to address compaction concerns.

Response: The old farm path and its ford crossing are located within the conservation easement and will be removed during the restoration. The ford will be buried when that section of old channel is relocated while the adjacent path will be loosened, ripped/disked if necessary, and prepped with stockpiled topsoil as with all other sections of planted buffer. Haul roads and heavy equipment paths used during construction will be successfully ameliorated in this way and Baker is confident that the old path (which is only the width of an tractor) can be addressed this way too. All portions of the planted buffer will be required to meet the stated success criteria, and while Baker does not believe an additional veg plot is warranted for this narrow path (most plants identified in a plot would be outside the old path's alignment anyway), we will look closely at this area at the time of planting to confirm that soil compaction is not a concern here. Additionally, a veg transect can be conducted directly along the old path's location at MY1 to confirm plant survival rates are acceptable.

Please do not hesitate to contact me should you have any questions regarding our response submittal.

Sincerely,

Satt King

Scott King, LSS, PWS Project Manager



August 24, 2020

Matthew Reid, PM NCDENR, Division of Mitigation Services 5 Ravenscroft Dr. – Suite 102 Asheville, NC 28801

Subject: Response to DMS Comments for Draft Mitigation Plan Review (dated 7/15/20) Blair Creek Mitigation Project, Clay County Hiwassee River Basin: 06020002 DMS Project #100047, DEQ Contract #7415

Mr. Reid:

Please find enclosed our responses to the NC Division of Mitigation Services (DMS) review comments dated July 15, 2020 in reference to the Blair Creek Mitigation Project's Draft Mitigation Plan. We have revised the Draft document in response to the referenced review comments as outlined below.

Table of Contents:

• Monitoring Plan is currently shown as being in section 8-4. This should be 8-1.

Response: Revision made.

1.0 Project Introduction:

• Third paragraph states the project will restore by rehabilitation or enhance wetlands. Please also add restore by reestablishment.

Response: Revision made.

2.0 Watershed Approach and Site Selection:

• The first bullet point discussing how the Blair Creek project will address goals of the RBRP mentions "restoring a natural geomorphology". The term "restoring a natural geomorphology" is imprecise. Is the goal to "restore natural stream processes"?

Response: Revision made as suggested, though the original language was taken directly from the RBRP.

Table 3.1 Project Attributes for Existing Conditions:

• Please revise table to follow the required Project Background Information template. A copy of the required table .xlsx is attached. The table generally follows the template, but there are several deviations.

• Please provide wetland summary information for each wetland (example attached).

Response: Table revised and expanded as requested.

3.1.3 Watershed Disturbance and Response:

• Second to last sentence in second paragraph is unclear. "A lack of deep rooted woody vegetation with high storm flow..." Is the intent "A lack of deep rooted woody vegetation along with high storm flow..."? Please update.



Response: That assumption is correct. Revision made as suggested.

4.1 Project Constraints:

• The second sentence in this paragraph is not clear, the diverse biology available to induce recolonization would likely mitigate the upstream/offsite affects.

Response: The constraint is whether or not a diverse stream biology exists off-site (up or down stream) to recolonize the project streams post-construction. The text in that sentence only uses the term 'upstream' however, and has been revised for clarity.

Table 5.1:

• How will monitoring cross sections measure the improve habitat goal? In the monitoring plan, Baker states using inventory comparisons will be used. Please clarify what method will be used and update as necessary Response: Monitoring stream cross sections will demonstrate whether or not the surveyed riffles and pools are maintaining form (i.e. not eroding/scouring out or aggrading/filling with sediment) and thus providing the improved habitat as intended. An inventory comparison will be used to demonstrate that the quantity and quality of habitat features constructed are an improvement to the existing conditions.

6.2 Design Morphological Parameters:

• Reach R1, R2 and R3: Please describe how Baker will construct the Priority 2 sections. Will topsoil be stockpiled? Minimum bench and side slopes? Since establishment of vegetative cover and vigor can be a challenge on Priority 2 banks and benches, please include a discussion on how the soil restoration will be addressed during construction and reference potential adaptive management. Please elaborate for clarity. Response: These sections aren't truly proper Priority 2, but really just relatively short, transitional sections of channel, located only at the very top of Reaches 1 and 2 and at their confluence going into Reach 3. At the top of R1 and R2, the stream bed elevation will be held to a very low slope over the beginning of the profile, until it rises to a point where the existing valley floor (the new floodplain) can be accessed at a bankfull flow. And between the beginning of the conservation easement and the point where the stream can fully access the floodplain, the stream banks will also be cut down. These cut banks will have a gradual slope (10:1) beginning at the existing ground elevation, and with the maximum cut being to the point that approximates the bankfull elevation relative to the new stream riffle elevation, thus providing increased access to the floodplain until the bed elevation can be fully raised. At their downstream ends, R1 and R2 will transition at their confluence by dropping in elevation relative to the floodplain as they enter R3. R3 is relatively short and within this reach the channel will return to the existing channel elevation. These drops in elevation will occur over grade control structures which will maintain stability and allow for dissipation of energy. Within all of these transitional areas topsoil will be stockpiled prior to necessary bank grading. Soil amendments will be applied as appropriate to the exposed subsoil, which will be loosened prior to having stockpiled topsoil placed on the surface. Text has been revised to provide these additional details. The existing adaptive management and maintenance plans fully apply to these areas with regards to the establishment of vegetation. They will be held to the same standards and require any necessary maintenance/repair work as any other.

• UT1: For the culvert that will remain, please include a discussion regarding the current condition, confirm that sizing is appropriate and that it is not perched, buried or otherwise inhibiting aquatic passage. Response: The culvert above Reach UT1 is outside the Conservation Easement by ~20 ft and is located under a 2-lane DOT highway. As such, Baker has no control over this culvert. It does appear to be slightly perched with a shallow, though stable, pool below it. And while the adjacent banks alongside the culvert are not bare nor actively eroding, they do lack woody vegetation. We are proposing to place a boulder



step structure below the culvert's existing scour pool near the conservation easement boundary to provide additional grade control, and will livestake along the bank to provide additional stability.

Tables 6.2a and 6.2b:

• Please use the Geomorphic Essential Parameter Table found in the required table spreadsheet for the report body. The full morphology table can be provided as part of the digital submission. Response: The smaller geomorphic essential parameter table was inserted in place of the original full table, though Baker will include the full table in Appendix A. Baker feels it is important to have the complete design tables located within the mitigation plan as they can more easily be referenced by designers and reviewers within and between providers, regulators, academia, etc. They would likely become difficult if not impossible to obtain if they are only part of a separate digital submission.

6.3.2 Bankfull Hydraulic Geometry Relationships:

• "Although bankfull stage verification was sometimes challenging in the field for some sections of the reaches under their current conditions, the consistent values returned for each of the primary Reaches R1and R2 cross-sections provides confidence in the existing conditions estimates. The two regional curves both predict a significantly larger bankfull area, which indicates substantial degradation of the existing channels." These statements are unclear. Consistent values returned from measurement or equations? Why does Baker assume the larger predicted Q ranges compared to measured/estimated Q can be explained by disturbance? How was the design Q determined?

Response: The cited text was intended to explain that the degraded existing conditions made field bankfull verification challenging, as is a common issue. The bankfull indicators for each of the primary reaches R1 and R2 cross-sections consistently indicate that the bankfull elevation is somewhat below the regional curves. As noted in the text, the drainage areas for all the streams place them on the lowest end of the regional curves, which likely accounts for some the observed differences. Other projects completed within this general area also found that bankfull is below the regional curves. The design parameters ultimately selected for the reaches are slightly below the referenced regional curves, but not to the extent indicated by the existing condition cross-section data. We believe this recognizes that the project-specific area bankfull parameters may fall slightly below what may be found in the broader geographic area, while still being conservative in our design approach. The design Q was determined by using the Manning's Equation from stream type methodology based on the new design channel parameters. The text in these sections has been revised to clarify these points.

6.4 Sediment Transport Analysis:

• "Field conditions also show that aggradation is not a significant problem, except in portions of lower R1 and R3 where the presence of historic beaver dams have led to substantial sediment deposition." This statement contradicts statements of aggradation mentioned previously in the document. Please clarify. Response: The aggradation observed at the bottom of the project in lower R1 and R3 in response to old beaver dams is more significant (with a couple feet of sediment in locations) as compared to the deposition found in sections of the rest of R1 and R2, which we would characterize as having a bed that is dominated by excess sand in pools and some riffle sections, but without the significant bar formations as in R3. The descriptions in the plan have been revised for clarity.

• The sediment transport analyses does not adequately address the upstream sediment source, especially given that sediment deposition is previously stated (and is contradictory) as both minimal and problematic. Please clarify how upstream sediment will affect the project reaches. Is sediment an issue or not? Will there be available storage in bars and/or floodplains? If the finer fraction of sediment is mixed with the larger

sizes, transport of the larger sizes is usually more frequent. While the competency estimates are clear, the overall sediment transport is not clear. Please explain Baker's confidence in sediment transport analysis. Response: While there is some minor upstream sediment coming onto the project, it is not considered problematic, and the dominant source of sediment in the system is from the eroding stream banks of the project itself. The text has been revised for clarity on this point. And while there are existing sections of significant deposition within the project streams (as described above in the previous response), they will be buried during the construction of the new channel alignments, and the primary source of sediment (eroding project stream banks) will be eliminated through the establishment of stable, sloping banks. By restoring a natural pattern and profile to the streams, and by reconnecting them to their natural floodplain, Baker is confident there will be ample sediment storage capability in the restored system.

6.5.1 Wetland Restoration and Enhancement:

Michael Baker

• The sentence in the first paragraph that indicates that wetland re-establishment is based on soil determinations and rainfall data is a bit unclear. Please elaborate how rainfall data contributes to the re-establishment approach.

Response: The rainfall data was used during the wetland delineation and site assessment for restoration potential. During such assessments, investigators should certainly be aware of both the very recent and more long-term rainfall histories (say, the preceding several months) for the area, as such information can provide evidence of the presence of wetlands and also help indicate areas prime for restoration. However, that is a needlessly technical and specific addition to the paragraph and was ultimately just a small part of the overall investigation summarized in this section. It was therefore removed from the text for clarity.

6.6.2 Proposed Riparian Vegetation Plantings:

• The IRT has requested recently that a figure noting the different planting zones be included in the mitigation plan. Please consider adding this figure within this section.

Response: The Revegetation Plan Sheets 15 and 16 in the plan set were revised to distinguish between the two planting zones.

Table 6.7 Proposed Bare-Root and Live Stake Species:

• Green Ash is currently listed as 5% of the total planted species. The IRT has requested that Green Ash account for no more than 5% of the planted species on site. Please keep this in mind if species are unavailable or substitutions are made during planting.

Response: Baker is certainly aware of the IRT's strong stance on Green Ash and will ensure that no more than 5% of the planted stems on site are of that species.

6.8 Project Risks and Uncertainties:

• How high is the potential for upstream land use development? Are there current plans to develop? Is the area currently experiencing increases in development? The 'methods to address' do not address and are overstated as well. Restoration will likely reduce the temporal and spatial magnitude of disturbance, but it will not likely protect against disturbance.

Response: Baker is unaware of any current plans to develop upstream of the project. The general area has experienced a slight increase in development with the population of nearby Hayesville (the city limits of which are ~0.5 mile from the project drainage) having increased over the past 20 years from 297 residents to 483. However, the project drainage area itself does not appear to have significantly changed much during that time, consisting largely of forested area, farms, and rural housing. Thus the potential for land use development for the project is considered low. And while no restoration project can

completely protect against any impact from future disturbance, Baker sincerely believes that by raising the streams to reconnect them to their natural floodplains; by stabilizing vertical, eroding banks; by establishing functioning vegetated buffers; and by restoring or enhancing adjacent riparian wetlands, the project can certainly 'help protect from further degradation and downstream impacts' usually associated with development, especially compared to the existing condition.

• "Beavers: While there is no evidence of beaver activity currently present on the site, there is the potential for beavers to move onto the project during the monitoring phase. This would be out of the control of the provider." Baker previously states that beaver ponding is related to sediment deposition in R1 and R2; DMS suggests Baker's observation is evidence of beaver activity.

Response: The statement quoted was commenting on the presence of *currently active* beaver on the project, of which there is none. The recent *past presence* of beaver along the lower portion of the project was noted elsewhere in this report, but they have had their dams removed and blown out during heavy storm events over the past couple of years and have not returned. The sediment deposition noted in the report was from this previous beaver activity.

7.1.1 Bankfull Events and Flooding Functions:

• Please clarify that three constant stage gauges (pressure transducers) will be installed on the floodplain 5 – 10' from the channel banks to document overbank events. Assume that data that will be submitted to document this performance standard will be depth of overbank events as measured from soil surface in floodplain during overbank events.

Response: Yes, three crest gauges consisting of continuous/constant stage recorders using pressure transducer loggers will be installed as described and the resulting data will be presented as evidence of overbank events as described. Text was revised to be more clear about these issues.

7.1.4 Visual Assessment:

• Please include photo points at culverts and crossings in the monitoring plan.

Response: Monitoring photo points will include all culverts and crossings. Text was revised accordingly.

7.2 Vegetation Monitoring:

• Please note that the inclusion of invasive and exotic species stems is a required component of the fixed and random vegetation plots. Visual inspection of entire site for invasive species is also required. **Response: Text was added in this section to emphasize these points.**

7.3 Wetland Monitoring:

• Arkaqua soils are noted in the 2016 USACE Guidance Document as being non-hydric; and have a recommended target hydrology performance standard of 7 – 9%. The 12% proposed for success criteria seems to indicate a preponderance of Toxaway inclusions in the mapped Arkaqua. Please verify that 12% is the intended standard.

Response: Yes, a 12% wetland hydrology performance target is the intended standard.

• Suggest noting that precipitation normal will be presented using method proposed in 2016 USACE Guidance Document (Sprecher & Warne 2000); 30-day rolling total.

Response: As this is a new presentation method that Baker has never implemented before, we would prefer not to make any statements about it at this time. However, we are certainly open to using this method at a later date once we are more familiar with it. We have frequently updated our monitoring report tables/figures in the past in a similar fashion.



8.0 Monitoring Plan:

• Table 8.1: Improved habitat is stated as a goal and a performance measure. Please clarify how an inventory will be used and repeated during the monitoring period to measure habitat. Response: Improved aquatic habitat will be demonstrated by using a comparison of the quantity and quality of the post-construction in-stream structures and features as compared to the existing stream conditions (see earlier response to comment on Table 5.1). The continued stability and functionality of the constructed structures and habitat features will then be evaluated throughout the monitoring phase through surveyed cross-sections, pebble counts, and visual assessments.

Table 8.2 Monitoring Requirements & Schedule:

• Suggest revising "crest gauge" in surface water hydrology description if a crest gauge will not be used. Response: Crest gauges as described in Section 7.1.1 (as addressed in previous DMS comment above) will be used as listed in Table 8.2.

Figure 4 Existing Conditions and Features:

• Please label wetlands.

Response: Wetlands were labeled as requested.

• Consider adding a dashed line to indicate the ditching in the fields.

Response: The field ditching is currently shown in the figure as light blue-green lines as noted in the legend. They were revised to be shown as dashed lines as requested.

• There is a yellow diamond near the bottom of R1. This may be incorrectly labeled as it is not shown on the legend. Revise as necessary.

Response: The yellow diamond on R1 represents 'exposed bedrock locations' in the channel as noted in the legend.

Figure 11 Proposed Monitoring Features:

• Suggest revising groundwater gauge placement to include gauge adjacent to re-establishment along R3 and placing a gauge in the re-habilitation wetland since hydrological improvements in these areas are proposed.

Response: Baker is confident that the nine groundwater wells for ~5 acres of wetland re-establishment are more than adequate to assess the restored hydrology of the wetland system. The rehabilitation wetlands (current jurisdictional) are noticeably wetter than the restoration areas and it stands to reason that if the adjacent restoration areas observe an increase in groundwater hydrology then they would as well. Plus, there is a well placed along the restoration/rehabilitation boundary so as to capture data relevant for both areas.

Digital Deliverables:

The following spatial features have feature lengths or areas that do not match the values reported in the asset table, described below as the feature length or area vs. reported length or area:
o Reach 2 (1,479.3 ft vs. 1,473.9 ft)
o Reach 3 (113.1 ft vs. 118.9 ft)
o UT1 (189.7 ft vs. 176.9 ft)
o W3 (0.405 ac vs. 0.184 ac)
Please provide DMS with updated features that accurately represent the values reported in the asset table.



Response: The GIS shapefiles were revised to match asset table. The stream layer required a few small adjustments, while the wetland layer simply needed to have its acreages recalculated. Baker would like to reiterate the fact that the design CAD files as shown on the plan sheets are the legal, sealed documents by which the project assets are determined and built, and those files are provided to DMS. Baker only uses GIS shapefiles to make figures.

• Please provide DMS with proposed monitoring features displayed in Figure 11 (i.e. groundwater well, crest gauge, cross sections, etc).

Response: Additional shapefiles provided as requested.

Please do not hesitate to contact me should you have any questions regarding our response submittal.

Sincerely,

Satt King

Scott King, LSS, PWS Project Manager

Blair Creek Mitigation Project Stream Mitigation Plan – FINAL

Clay County, North Carolina Hiwassee River Basin: 06020002 DMS Project ID No. 100047, DEQ Contract No. 7415, DMS RFP #16-007278 USACE Action ID No. SAW-2018-00449, DWR # 20201094

> Prepared for: NC Department of Environmental Quality (DEQ) Division of Mitigation Services (DMS) 1652 Mail Service Center Raleigh, NC 27699-1652



This mitigation plan has been written in conformance with the requirements of the following:

- Federal Rule for compensatory mitigation project sites as described in the Federal Register Title 33 Navigation and Navigable Waters Volume 3 Chapter 2 Section § 332.8 paragraphs (c)(2) through (c)(14).
- NCDEQ Division of Mitigation Services In-Lieu Fee Instrument signed and dated July 28, 2010.

These documents govern NCDMS operations and procedures for the delivery of compensatory mitigation.

January 2021

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1.0 PROJECT INTRODUCTION

The Blair Creek Mitigation Project (project) is located on five abutting parcels of an active farm in Clay County, North Carolina, approximately 1.5 miles south of the Town of Hayesville as shown on the Project Vicinity Map (Figure 1). The primary project site entrance is a farm road located 0.5 miles down Waldroup Road on the left, where the road curves sharply to the right. Coordinates for the approximate center of the project are 35.026069 N Latitude, -83.831862 W Longitude.

The project area lies within the Hiwassee River Basin, Hydrologic Unit Code (HUC) 06020002-060010 (named the Hiwassee River/Sweetwater Creek Watershed), which is identified as a Targeted Local Watershed (TLW) in the NC Division of Mitigation Services' (DMS) 2018 *Hiwassee River Basin Restoration Priorities 2018* (RBRP) report. The project is located in the Blue Ridge Physiographic Region, within the Broad Basins Level IV ecoregion. The project watershed drains into Blair Creek, which flows into the Hiwassee River approximately 1.4 miles downstream, ultimately emptying into the Tennessee River. Blair Creek and its tributaries are classified by NCDWR as Class "WS-IV" waters (NCDWR, 2016).

The project will restore 4,368 linear feet (LF) of stream along sections of both the North and South Forks of Blair Creek and after their confluence, Blair Creek itself, and will enhance 176 LF of existing unnamed tributary to the South Fork. Additionally, the project will restore-by-reestablishment, restore-by-rehabilitation, or enhance approximately 6.095 total acres of riparian wetlands.

Historic agricultural use on the project site has predominantly been for a dairy operation and is currently utilized for row crop and hay production. These activities have negatively impacted both water quality and streambank stability along the project streams. The resulting observed stressors include streambank erosion, sedimentation, excess nutrient input, channel modification, wetland drainage, and the loss of riparian buffers.

To address the observed stressors, the goals of this project include:

- Reconnect stream reaches to their floodplains,
- Restore or improve hydrology to adjacent hydric soils and riparian wetlands,
- Improve stream stability,
- Improve aquatic habitat,
- Reestablish forested riparian buffers, and
- Permanently protect the project in a conservation easement.

The project is anticipated to generate a total of 4,363.37 cold stream mitigation credits and 5.772 wetland mitigation credits, and will be protected by a 10.02-acre permanent conservation easement (Appendix B).

2.0 WATERSHED APPROACH AND SITE SELECTION

The Blair Creek Mitigation Project is located in Clay County within the Hiwassee River/Sweetwater Creek Watershed (06020002-060010) of the Hiwassee River Basin (Figure 1) which is identified as a TLW in DMS's 2008 (amended 2018) *Hiwassee River Basin Restoration Priorities* (RBRP) report. The RBRP describes the TLW as being heavily agricultural (primarily cattle pasture), with numerous degraded streams due to cattle access, and with many streams lacking a forested buffer. It also states that a majority of the streams in this TLW are classified as Water Supply Waters and that it is the restoration priority watershed of the Hiwassee River Watershed Coalition (now a part of MountainTrue).

The RBRP also includes five specific river basin restoration goals that reflect DMS' focus on restoring stream and wetland functions such as enhancing water quality, restoring hydrology, and improving fish and wildlife habitat. The Blair Creek project will directly address three of those goals including:

- The implementation of a stream and wetland restoration project that will reduce sources of sediment and nutrient input into streams by restoring riparian buffer vegetation, stabilizing banks, and restoring natural stream processes.
- The restoration and protection of habitat for priority aquatic species in the basin
- Working with landowners to protect and restore watersheds through restoration and preservation

This mitigation plan proposes to accomplish these goals by restoring natural stream geomorphology; stabilizing eroding stream banks; restoring riparian buffer vegetation; restoring or enhancing riparian wetlands; restoring and protecting habitat for priority fish, mussel, snail, amphibian, and crayfish species; and by working directly with the project's landowners to restore and protect the streams and wetlands.

The NC Wildlife Resources Commission (WRC) 2015 Wildlife Action Plan (WRC 2015) identifies the project as being located within a Tier 1 Priority watershed for wildlife conservation. It notes that there are 24 Species of Greatest Conservation Need (SGCN) in the watershed including 2 aquatic amphibian species, 2 aquatic snail species, 5 crayfish species, 10 freshwater fish species, and 5 freshwater mussel species. It further notes that USFWS has identified the Hiwassee River as one of the highest priority stream systems in the region and identified five imperiled fishes occurring in the Hiwassee River Basin in North Carolina: the Sicklefin Redhorse, Greenside Darter, Redline Darter, Olive Darter, and Smoky Dace. The report details that each of these species needs clean streams with little sedimentation over rocky riffles to thrive.

The NC Division of Water Resources (DWR) Hiwassee River Basinwide 2012 Water Quality Plan (DWR 2012) identifies the project as being located within the Sweetwater Creek subwatershed of the Hiwassee basin. It states that Blair Creek and the South Fork of Blair Creek are known contributors to both water quality and habitat degradation, primarily from excess nutrient and sediment losses due to agriculture and poor stormwater controls. It recommends the implementation of practices that reduce soil loss and sedimentation in the streams within this subwatershed.

In addition, the protection and restoration of the Blair Creek site will assist in providing a geographical connection with surrounding conservation features such as the Land Trust for the Little Tennessee Preserve and the Nantahala National Forest (Tusquitee Ranger District), along with improving the general integrity of the encompassing Water Supply Watershed (Figure 3).

Thus, the Blair Creek project will directly and indirectly address the priority resource issues targeted in the watershed planning documents discussed above, through the implementation of many of their recommended management practices and will permanently protect the entire project area within a conservation easement. Therefore, the proposed project location and restoration approaches align well with the overall goals and implementation needs outlined by DMS.

3.0 BASELINE AND EXISTING CONDITIONS

The Blair Creek Mitigation Project is located 1.5 miles south of the town of Hayesville in Clay County, North Carolina, within the Hiwassee River Basin. The following sections will describe the existing conditions found at the project site and includes a description and history of the surrounding landscape and overall watershed land use and conditions, as well as a discussion of the specific environmental impacts and responses they have produced on the project. Table 3.1 below provides a summary of the key project attributes and individual reach parameters for the existing conditions on site.

Table 3.1. Project Attribute Blair Creek Mitigation Project –	s for Existin NCDMS Pro	ng Conditions ject No. 100047				
		Project Information	tion			
Project Name			Blair Creek M	itigation Project		
County			C	lay		
Project area within easement (act	res)		10	0.02		
Project Coordinates (latitude and	l longitude)		35.026069 N	-83.831862 W		
Planted Acreage (woody stems to	o be planted)		8.3			
	Project Wa	tershed Summa	ry Information			
Physiographic Province		Level III: Blue I	Ridge, Level IV:	Broad Basins		
River Basin		Hiwassee				
USGS Hydrologic Unit 8-digit	06020002	USGS Hydrolog digit	gic Unit 14-	06020002	-060010	
DWR Sub-basin		04-05-01				
Project Drainage Area (acres)		1,862 acres / 2.9	94 square miles (a	at confluence in Bl	air Creek)	
Project Drainage Area Percentage of Impervious Area		1.7% impervious area				
CGIA Land Use Classification ¹		12.6% developed (predominantly rural residential), 55.7% forested, 29.8% cultivated crops and pasture/hay, 1.2% shrub/scrub, and 0.7% herbaceous.				
	Read	h Summary Info	ormation			
Parameters	Reach 1 (North Fork)	Reach 2 (South Fork)	Reach 3 (Blair Creek)	UT1		
Existing length of reach (linear feet)		2,399	1,468	185	195	
Valley confinement (Confined, moderately confined, unconfined)		Unconfined	Moderately Confined	Moderately Confined	Moderately Confined	
Drainage area (acres)		983	880	1,864	22	
Perennial, Intermittent, Ephemer	al	Perennial	Perennial	Perennial	Intermittent	
NCDWR Water Quality Classifie	WS-IV	WS-IV	WS-IV	N/A		
Stream Classification (existing)	B-E4	E4	F4	В		
Stream Classification (proposed)	C4	C4	C4	В		
Evolutionary trend (Simon, 1989)		IV – Degradation and Widening	IV – Degradation and Widening	V – Aggradation and Widening	III – Degradation	
FEMA classification	Zone X	Zone X	Zone AE	Zone X		
Wetland Summary Information						
Parameters		W-B	W-C	W-D	W-E	
Size of Wetland within CE (acres)		0.512	0.051	0.153	0.024	

Wetland Type	Riparian	Riparian	Riparian	Riparian		
Mapped Soil Series	Arkaqua ²	Arkaqua	Arkaqua	Arkaqua		
Drainage Class	SPD	SPD	SPD	SPD		
Soil Hydric Status	Yes	Yes	Yes	Yes		
Source of Hydrology	Groundwater	Groundwater	Groundwater	Groundwater		
Restoration or Enhancement Method	Vegetation	Vegetation	Vegetation	Vegetation		
Parameters	W-F	W-K	W-L	W-M		
Size of Wetland within CE (acres)	0.010	0.035	0.059	0.014		
Wetland Type	Riparian	Riparian	Riparian	Riparian		
Mapped Soil Series	Arkaqua	Arkaqua	Arkaqua	Arkaqua		
Drainage Class	SPD	SPD	SPD	SPD		
Soil Hydric Status	Yes	Yes	Yes	Yes		
Source of Hydrology	Groundwater	Groundwater	Groundwater	Groundwater		
Restoration or Enhancement Method	Vegetation	Vegetation	Vegetation	Vegetation		
Parameters	W-N	W-O	W-P	W-S		
Size of Wetland within CE (acres)	0.009	0.004	0.132	0.013		
Wetland Type	Riparian	Riparian	Riparian	Riparian		
Mapped Soil Series	Arkaqua	Arkaqua	Arkaqua	Arkaqua		
Drainage Class	SPD	SPD	SPD	SPD		
Soil Hydric Status	Yes	Yes	Yes	Yes		
Source of Hydrology	Groundwater	Groundwater	Groundwater	Groundwater		
Restoration or Enhancement Method	Vegetation	Vegetation	Vegetation	Vegetation		
Parameters	W-T					
Size of Wetland within CE (acres)	0.015					
Wetland Type	Riparian					
Mapped Soil Series	Arkaqua					
Drainage Class	SPD					
Soil Hydric Status	Yes					
Source of Hydrology	Groundwater					
Restoration or Enhancement Method	Vegetation					
Regulatory Considerations						
Parameters	Applicable?	Resolved?	Supportir	ng Docs?		
Water of the United States - Section 404	Yes	Yes	PC	N		
Water of the United States - Section 401	Yes	Yes	PC	N		
Endangered Species Act	Yes	Yes	Categorical	Exclusion		
Historic Preservation Act	Yes	Yes	Categorical	Exclusion		
Coastal Zone Management Act (CZMA or CAMA)	No	N/A	N/.	A		
FEMA Floodplain Compliance	No	N/A	N/.	A		
Essential Fisheries Habitat No N/A N/A		A				
Notes: ¹ Source: USGS National Land Cover Database (NLCD) for 2016, ² Arkaqua loam (0-2% slopes, frequently flooded)						

3.1 Watershed Processes and Resource Conditions

3.1.1 Landscape Characteristics

The Blair Creek Mitigation Project is situated in the Blue Ridge Physiographic Region, within the Broad Basins Level IV ecoregion typified by intermountain basins with low mountains, rolling foothills, and moderately broad mountain valleys. The smaller streams in this ecoregion have moderate gradients typically with a cobble and boulder substrate, while the larger rivers have low to moderate gradients with a cobble, sand and bedrock substrate. This ecoregion tends to be drier and warmer and with lower elevations and less relief as compared to most of the other more mountainous Blue Ridge ecoregions. Soils are more similar to the Piedmont than the rest of Blue Ridge with predominately deep and well-drained loamy to clayey Ultisols; with distinct variations between uplands, terraces and floodplains. The dominant vegetation in the region is composed of a mix of oaks, hickories, and pines, which is also more similar to the Piedmont. Much of the region remains forested, though overall it has more pasture and developed land use than other Blue Ridge ecoregions. (Griffith et. al., 2002).

Jurisdictional Streams and Wetlands

Field evaluations for the presence of jurisdictional features on the project site were conducted on May 1-3 and on June 14, 2018, and included the determination of intermittent/perennial stream status, wetland delineations, and both stream and wetland qualitative assessments. These evaluations were based on the *NCDWR Methodology for Identification of Intermittent and Perennial Streams and Their Origins (v 4.11, 2010)*, the *US Army Corps of Engineers Wetlands Delineation Manual (1987)*, the *Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Eastern Mountains and Piedmont Region (v2.0, April 2012)*, the *NC Stream Assessment Methodology (2015)*, and the *NC Wetland Assessment Methodology (2016)*. Results from these field reviews indicate that there are approximately 4,247 linear feet of jurisdictional stream and 4.174 acres of jurisdictional wetland located within the project boundary and its surrounding vicinity (Figure 4). Tables 3.2 and 3.3 below present the summary findings of the stream and wetland classifications and assessment ratings. These field assessments were subsequently confirmed by the USACE in the Preliminary JD received on 7/19/2018. Copies of all the completed assessment forms and PJD confirmation can be found in Appendices F, G, and H.

The three larger streams confirmed on site are identified as Reaches R1, R2 and R3 (named North Fork Blair Creek, South Fork Blair Creek and Blair Creek, respectively) and are all denoted as "blue-line" streams on the USGS Topographic Map (Hayesville Quadrangle, Figure 2) and are all clearly perennial. One additional tributary was identified (Reach UT1) that flows into the upper section of R2. Due to the large drainage area and obvious perennial status, a stream form was not completed for Reach 3 (Blair Creek), though forms were completed for Reaches 1 and 2 and for UT1. There is a small pond on the left bank of R1 that has an outfall that enters R1 just downstream of the culvert crossing. This was a quarry site used by DOT in past years to provide road building material. Once this was completed the site was flooded by ground water seepage and perhaps a spring. There are periods of time when evapotranspiration or lowered ground water eliminate any outflow from the pond. During wet periods there is a small amount of runoff through an existing 6" pipe that releases water onto the floodplain, where it flows downhill to the stream. During construction this "overflow channel" will be extended to the new channel and stabilized with stone. Flow will continue to run into the stream over this small stabilized channel.

Reaches R1 and R2 have been straightened, ditched and dredged in the past and as a result are incised and have long sections of eroding banks, with excess sediment deposition present in portions of the bed, and a noted overall lack of good riffle-pool morphology. Field ditching and drainage pipes are also present in the upper half of Reach R1, impacting buffer hydrology. Additionally, the reaches lack appropriate riparian buffers, with absent or narrow buffers of predominantly invasive Chinese privet (*Ligustrum sinense*) along the majority of the banks. Given the level of degradation, Reach R1 rated as 'Low' in the NC-SAM assessment, while Reach R2 rated as 'Medium' due primarily to the fact that its channel bed doesn't have as much sediment deposition present and it scored better for the aquatic biological indicators. Reach R3 has had impacts from the historic (though intermittent) presence of large beaver dams located at the downstream end. It has been effectively ponded for short periods of time resulting in a channel that is

significantly over-wide and with substantial sediment deposition present. Large sections of bank are vertical and actively eroding, and virtually all of the buffer is managed herbaceous vegetation. As a result, Reach R3 rated a 'Low' in NC-SAM. Reach UT1 begins at a perched culvert outfall under Cherry Rd (a hydrologic disconnect) and flows into a scour pool and on into an incised stream with a slightly degraded channel bed with a mostly managed herbaceous buffer before flowing into R2. However, the reach banks are relatively stable and aquatic biological indicators were moderate. As a result, Reach UT1 rated a 'Medium' in NC-SAM.

Table 3.2. Summary of Field Investigations to Determine Stream Intermittent/Perennial Status						
Blair Creek Site Mitigation Project – NCDMS Project No. 100047						
Project Reach DesignationExisting Project Reach Length (ft)NCDWR Stream Classification ScoreNCSAM RatingWatershed Drainage Area (acres)1Stream Stream Statu						
R1 – North Fork Blair Creek	2,357	42	Low	983	Perennial	
R2 – South Fork Blair Creek	1,320	44.5	Medium	880	Perennial	
R3 – Blair Creek	196	N/A (clear perennial)	Low	1,864	Perennial	
UT1	145	23.75	Medium	22	Intermittent	
Note $\frac{1}{2}$. Watershed drainage area was estimated using the online USGS Stream stats program as well as topographic and						

Note ¹: Watershed drainage area was estimated using the online USGS StreamStats program, as well as topographic and LiDAR information at the downstream end of each reach.

Twenty separate wetland areas were also found scattered throughout the floodplain, and while all are technically classified as bottomland hardwood forest in NC-WAM, they have almost entirely been cleared for agricultural use as hay fields. Thus, they generally classify as emergent wetlands in the Cowardin system. Wetlands located in the upper section of Reach R1 have also been historically drained with numerous field ditches and pipe drains observed, and all have been hydrologically impacted by the incision of the adjacent stream channels. Given the significant level of degradation observed in these floodplain wetlands, the majority rated as 'Low' in the NC-WAM assessment. However, three wetlands located at the bottom of R1 (W-L, W-M, and N-P) appeared to have less hydrologic impact and had more vegetation present (though some is invasive) and so rated as 'Medium' in the assessment. Further information and discussion of the jurisdictional features can be found in Section 3.2.3.

Table 3.3. Summary of Field Investigations on Jurisdictional Wetlands Blair Creek Mitigation Project NCDMS Project No. 100047

Blair Creek Miligation Project – NCDMS Project No. 100047						
	Existing Wetland Area		Classification			
Project Wetland Designation	Total (ac)	Within Conservation Easement (ac)	NCWAM Classification	NCWAM Rating	Cowardin	
W-A	0.781	-	Bottomland Hardwood Forest	Low	PEM1	
W-B	1.060	0.512	Bottomland Hardwood Forest	Low	PEM1	
W-C	0.201	0.051	Bottomland Hardwood Forest	Low	PEM1	
W-D	0.674	0.153	Bottomland Hardwood Forest	Low	PEM1	
W-E	0.451	0.024	Bottomland Hardwood Forest	Low	PEM1	
W-F	0.411	0.010	Bottomland Hardwood Forest	Low	PEM1	
W-G	0.036	-	Bottomland Hardwood Forest	Low	PEM1	
W-H	0.030	-	Bottomland Hardwood Forest	Low	PEM1	
W-I	0.083	-	Bottomland Hardwood Forest	Low	PEM1	
W-J	0.021	-	Bottomland Hardwood Forest	Low	PEM1	
W-K	0.040	0.035	Bottomland Hardwood Forest	Low	PEM1	
W-L	0.073	0.059	Bottomland Hardwood Forest	Medium	PEM1b	
W-M	0.014	0.014	Bottomland Hardwood Forest	Medium	PSS1b	
W-N	0.065	0.009	Bottomland Hardwood Forest	Low	PEM1	

W-O	0.007	0.004	Bottomland Hardwood Forest	Low	PEM1
W-P	0.132	0.132	Bottomland Hardwood Forest	Medium	PSS1b
W-Q	0.004	-	Bottomland Hardwood Forest	Low	PEM1b
W-R	0.054	-	Bottomland Hardwood Forest	Low	PEM1
W-S	0.022	0.013	Bottomland Hardwood Forest	Low	PEM1
W-T	0.015	0.015	Bottomland Hardwood Forest	Low	PEM1
	4.174	1.032			

Climatic Conditions

The Murphy 4ESE, NC weather station in Cherokee County is located approximately 8 miles northwest of project site. As reported in the AgACIS (Agricultural Applied Climate Information System) database generated for this station, the WETS table (Appendix A) lists the average annual rainfall for the surrounding area as 59.11 inches, based on data from 1990-2019 as shown below in Table 3.4 along with the monthly historic averages. This station will be used to determine departures from normal rainfall amounts throughout the project. The WETS table also reports the growing season for the site as 210 days in length and beginning on April 2 and ending on October 29, using the 50% probability data for a temperature of 28° F or higher (http://agacis.rcc-acis.org/?fips=37039).

Table 3.4. Comparison of Monthly Rainfall Amounts for Project Site and Long-term Averages						
Blair Creek Mitigation Project – NCDMS Project No. 100047						
	Murphy 4ESE Station	30% Probability	30% Probability			
Month	Average Monthly	Precipitation is less	Precipitation is more			
	Precipitation (in)	than (in)	than (in)			
January	5.70	4.13	6.72			
February	5.10	3.66	6.02			
March	5.19	3.93	6.05			
April	4.69	3.55	5.47			
May	4.85	3.57	5.69			
June	5.08	3.64	6.00			
July	5.41	4.09	6.31			
August	4.47	3.00	5.35			
September	4.47	2.78	5.40			
October	3.39	1.55	4.13			
November	4.70	3.29	5.58			
December	6.06	4.37	7.16			
Total	59.11					
Annual Averages		53.55	64.89			

Geology and Soils

Geologically, the Blair Creek Site is located within the Ocoee Supergroup portion of the Blue Ridge Belt, consisting primarily of sedimentary and metamorphic rock (NCGS, 1985) as shown in Figure 5. The Ocoee Supergroup has been cut and deformed by numerous faults resulting in repeated sections and obscured stratigraphic relationships. The project area is further underlain by the Metasandstone, Metagraywacke, Metasiltstone, and Mica schist Formation, and commonly contains beds and lenses of abundant calc-silicate rock, with garnet, staurolite, and cross-biotite porphyroblasts common in the fine-grained layers. The formation includes host rocks of large sulfide deposits and as sediments were commonly deposited under reducing conditions in the formation of the sedimentary rock in this region. Iron sulfides are a common constituent in much of the present rock, along with the soils derived from them.

The project site is located within the Broad Basin, River Terrace, and Flood Plain Soil System of the Mountain Soil Region of North Carolina (Daniels et al., 1999), consisting of low rounded mountains, discontinuous river terraces, and wide river valleys and floodplains. Soils found on the Blair Creek site are almost entirely dominated by Arkaqua loams (0-2% slope, frequently flooded) located throughout

the floodplain as determined through the National Resource Conservation Service (NRCS) Soil Survey data for Clay County (Figure 7). Arkaqua loams (fine-loamy, mixed, active, mesic Fluvaquentic Dystrudepts) are frequently flooded, somewhat poorly drained, moderately permeable soils found on nearly level floodplains along creeks and rivers in the Southern Appalachian, Blue Ridge, and Great Smokey Mountain regions. They are listed as hydric soils for Clay County by the NRCS and commonly contain inclusions of Toxaway loams, another listed hydric soil. The adjacent, more upland areas outside the project floodplain are dominated by Dillard loam, Hayesville clay loam, Tate loam, and Evard-Cowee complex soils. These soils tend to be deep to very deep, moderately to well drained soils found along stream slopes and terraces of the Southern Appalachian mountains and upper Piedmont region.

<u>Topography</u>

The general topography within the project's 2.91 square mile drainage area is typical of much of the low elevation Blue Ridge region, which has lower elevations and less relief than the other more mountainous Blue Ridge regions. The average elevation of the project drainage area is about 2,000 feet, with a minimum of 1,830 feet and a maximum of 2,490 feet, though the project site itself is found in a relatively flat floodplain confluence at an elevation of roughly 1,900 feet. The project valley slopes vary for each reach valley, with Reach R1 having a 0.9% slope and R2 having a 1.2%, while the much shorter reaches R3 and UT1 having valley slopes of 1.1% and 2.4%, respectively. Figure 2 depicts the topography for the project site and its immediate surrounding area.

Existing Vegetation:

Vegetation on the project site itself has been heavily disturbed from years of agricultural use, particularly from cattle and dairy operations. Currently the site is predominantly managed as cropland for corn and hay production. The row crop areas have rotational corn and cover crops planted throughout, while the hay fields largely consist of a range of typical hay pasture grasses (fescue, orchard grass, and clovers) with scattered weeds and other common herbaceous species present such as bittercress (Cardamine hirsute), docks (Rumex spp.), common violet (Viola sororia), chickweed (Stellaria media), lyre sage (Salvia lyrata), plantains (Plantago spp.), and dandelions (Taraxacum officiniale), with soft rush (Juncus effusus), blunt spike rush (Eleocharis obtusa), shallow sedge (Carex lurida), and jewelweed (Impatiens capensis) found in wetter areas. A very narrow buffer of shrubs (predominately privet) and a few trees is present along reaches R1-3, while UT1 has little to no buffer. The shrubs present on site are largely made up of invasive species, consisting primarily of Chinese privet (Ligustrum sinense), with some multi-flora rose (Rosa multiflora), Japanese honeysuckle (Lonicera japonica) and Oriental bittersweet (Celastrus orbiculatus) found scattered throughout. Trees present are sparse and consist primarily of silky dogwood (Cornus amonum) and box elder (Acer *negundo*), black cherry (*Prunus serotine*) with a few silver maple (*Acer saccharinum*) and tulip poplar (*Liriodendron tulipifera*).

3.1.2 Land Use / Land Cover, Impacts, Historic, Current and Future

Relevant land use / land cover and their impacts were investigated for the project and surrounding watershed through landowner discussions, a review of historic aerial photographs, GIS analysis using historic datasets, and field reconnaissance.

Based on landowner conversations, historic agricultural uses on the project site itself included cattle and dairy operations as well as row crops. Reaches R1 and R2 were ditched, straightened, and moved to the edge of the valley decades ago (in the early 1950s by his recollection), and numerous field drains were also installed in the past to help drain the adjacent wetlands. These activities have negatively impacted both water quality and streambank stability along the project streams and their tributaries. The resulting stressors include excess nutrient input, streambank erosion, sedimentation, livestock access to streams, channel modification, loss or reduction of wetland hydrology, and the loss of functioning riparian buffers.

The USGS National Land Cover Database (NLCD) for 2016 shows that the entire 2.9 square mile (1,864 acres) project drainage area was 12.6% developed (with 1.7% impervious), 55.7% forested,

29.8% cultivated crops and pasture/hay, 1.2% shrub/scrub, and 0.7% herbaceous. By comparison, the 2001 NLCD data states that the area was 11.3% developed (with 1.3% impervious), 60.0% forested, 24.9% cultivated crops and pasture/hay, 2.4% shrub/scrub and 1.1% herbaceous. Thus, it appears that an increase in the clearing of forested land for development and agriculture has occurred over that 15-year period. However, while the percent of forested land within the watershed appears to be slowly decreasing and the percent of developed and agricultural area slowly increasing, the watershed as a whole did not show any dramatic changes in overall land use. The future for the project watershed will likely remain largely undeveloped and rural in nature with significant amounts of forested cover included in an agricultural landscape. For further comparison, the 2008 Hiwassee RBRP describes the larger, overall Hiwassee River – Sweetwater Creek watershed (27 square mile) as being somewhat similar in land use to the project watershed, with approximately 71% forested area and 20% in total agriculture. This larger watershed for the surrounding area has seen a slight increase in recent development (largely for vacation homes) but also includes significant National Forest land as well, and is so also expected to remain predominantly rural in nature.

Historic aerial photographs from 1957, 1975, and 1993 and 2006 were reviewed for the project and its surrounding area (Figures 9A, 9B, 9C, and 9D). The project area itself is readily identifiable in all historic aerials with little change over the past sixty-two years. They reveal a project area that has been cleared and streams that have been straightened with consistent agricultural land use activities dating back to the earliest photograph. Based on these historical aerials, the lack of sinuosity, and the level of channel incision throughout much of the stream, it is highly likely that R1 and R2 were channelized prior to 1957 and have lacked a wooded buffer since that time. Based on landowner discussion, these reaches were ditched and straightened in the early 1950s.

The history of the land use and land cover of the site and surrounding watershed indicates that significant impacts to water quality have occurred, certainly resulting in increases in erosion, sedimentation, and nutrient inputs to the streams, and decreases in stream, wetland, and riparian habitats and functions.

Currently, the project is an active farm for corn and hay production with approximately 15 acres of row crop production and 22 acres of hay field. The upstream extents of both R1 and R2 begin at small bridge crossings located on farm roads. The upstream extent of UT1 begins at the outfall of a culvert beneath Cherry Road. The remnants of multiple old beaver dams (largely destroyed by recent storm events) are present in the lower portion of Reach R1 and on R3, which caused backwater conditions in these sections as well as having resulted in damage to buffer vegetation from historic beaver feeding activity. One overhead utility line is located within the project area, running perpendicularly from Cherry Road, crossing over R2 and continuing northwest across the property. The utility line is being avoided via a break in the conservation easement along R2.

3.1.3 Watershed Disturbance and Response

The watershed disturbances are described above and include the removal of wooded buffers, channelization, ditching, field drains in wetland areas, the remnants of old beaver dams, and the installation of culverts. The project reaches have responded to these disturbances by becoming severely incised and eroding laterally. Streambanks are mostly vertical with large areas of scour and mass wasting exacerbated by lack of adequate vegetation. The lack of woody and deep rooting vegetation along project reaches have allowed for accelerated bank migration. The installation of field drains, along with the channel incision and associated decrease in overbank flooding frequency has also resulted in a lowered water table, negatively affecting the adjacent riparian wetlands.

The project reaches have been heavily impacted from historic land use practices, predominantly livestock and row crop production. Within the project area, all of the reaches have inadequate (less than 30 feet wide) riparian buffers of low quality containing very sparse, mostly immature trees, and extensive invasive species. Figure 4 shows the most recent aerial photography with clearly narrow and/or absent riparian buffers. A lack of deep rooted woody vegetation along with high storm flow shear stresses have severely impacted the stream banks along the project stream reaches. From visual

inspections both on the ground and from aerial photography, many other streams within this watershed are in a similar condition.

3.2 Regulatory Review

3.2.1 Categorical Exclusion

The National Environmental Policy Act of 1969 (NEPA) requires agencies to use an interdisciplinary approach in planning and decision-making for actions that will have an impact on the environment. The Federal Highway Administration (FHWA) and NC Department of Transportation (NCDOT) have determined that DMS projects will not involve significant impacts and therefore a Categorical Exclusion (Cat Ex) is the appropriate type of environmental document for this project. FHWA has also determined that stream restoration projects are considered land disturbing activities; therefore, Parts 2 and 3 of the DMS Cat Ex checklist and a summary of the findings applicable to the environmental regulations associated for this project are included.

The Cat Ex for the Blair Creek Mitigation Project was approved by FHWA and NCDMS on July 12, 2018. The Cat-Ex summarized impacts to natural, cultural, and historical resources and documented coordination with stakeholders and federal and state agencies. All documentation for the Cat Ex is included in Appendix I.

3.2.2 FEMA Regulated Floodplain Compliance

The Blair Creek Mitigation project is partially within FEMA Zone X and FEMA Zone AE as noted on the Clay County Flood Insurance Rate Map Panel 3700545900J (Figure 8). However, the project site does not have a regulated floodway present, and Clay County only requires hydraulic modelling and a no-rise certification if work is being conducted within a regulated floodway (see memo in Appendix K). Restoration work is being proposed in the regulated Zone AE floodplain along Reach R3 and so a floodplain development permit will be obtained from Clay County prior to beginning construction. The topography of the site and location in the upper watershed supports the project design without creating the potential for hydrologic trespass as confirmed by the HEC-RAS modeling. Appendix K contains a memo detailing the FEMA permitting discussion with Clay County.

3.2.3 Section 404 / 401 Permitting

The proposed project area was reviewed for the presence of jurisdictional wetlands and waters of the United States in accordance with the provisions on Executive Order 11990, the Clean Water Act, and subsequent federal regulations and guidance. In fulfillment of the project's Section 404 / 401 permitting requirement, a Pre-Construction Notification (PCN) will be submitted for a Nationwide Permit (NWP) 27: Aquatic Habitat Restoration, Enhancement, and Establishment Activities. As discussed previously in Section 3.1.1, the project area was evaluated in the field for the presence of these resource features in May and June of 2018. The evaluation confirmed the presence of four jurisdictional streams and twenty jurisdictional wetlands, thirteen of which are at least partially located within the conservation easement. These results were subsequently confirmed in the field by the USACE and a PJD was received on 7/19/18 (Appendix H).

The proposed mitigation design will avoid or minimize all disturbance or impacts to the existing stream and wetland features during project construction wherever practicable. Due to the inherent nature of the project, a complete avoidance of all impacts to jurisdictional features is not possible. However, any impacts to stream or wetland resources from construction (both temporary and permanent) will be more than offset by the ultimate restoration of stream and wetland resources both in their overall length or area and in the resource functional uplift. Existing streams are currently rated as 'Low' (R1, UT1) or 'Medium' (R2, R3) in NC-SAM, while the majority of the wetlands are rated as 'Low' (with a few rated 'Medium') in NC-WAM. Ultimately, the project is expected to restore resource function such that all features are rated as 'High' in their respective assessments. A copy of the Pre-Construction Notification (PCN) will be provided with the Final Mitigation Plan, which will include figures detailing the areas of temporary and permanent impacts.
4.0 FUNCTIONAL UPLIFT POTENTIAL

Current stream and watershed conditions within the project site, as well as throughout the whole of the Blair Creek watershed described in previous sections, clearly calls for functional improvements at this site. Channel incision, dredging, and straightening; removal of riparian buffers; draining adjacent wetlands with field drains; and adjacent agricultural production impacts are all dominant impairments within the project reaches. Each have contributed significantly to the overall degradation of the local ecosystem due to the resulting lack of floodplain connectivity, minimal bedform variation, high levels of sediment inputs from bank erosion, and a poorly functioning riparian buffer and wetlands.

The uplift for these project reaches will primarily be achieved at the hydraulic and geomorphological functional levels. Hydraulic improvements will come from reintroduction of bankfull flows to the historic floodplain through Priority 1 Restoration along Reaches R1 and R2. This approach will elevate the stream beds and add an appropriate meandering sinuosity to the channels. Reestablishing floodplain connectivity will allow stream flows to access the floodprone area more frequently and return a hydraulic routing system through this stream corridor that will distribute flood flows through a broader area instead of within a confined channel. This will also raise the adjacent groundwater table, which along with the removal of field drains from the adjacent fields within the easement, will further assist with the hydraulic restoration or improvement in the adjacent hydric soils and existing wetlands. The complete removal of old remnant beaver dams (largely destroyed by recent storms) in the downstream section of the project will fully eliminate any minor backwater effect observed there and return a more natural flow regime to the channels.

Geomorphological functional uplift will be achieved through channels sized to the bankfull flow, a planform and profile design emphasizing improved bedform variation with high amounts of woody debris for bank protection and habitat, and the reestablishment of a forested riparian corridor. As a result, bank migration and lateral stability will be restored to a sustainable level and the banks and bed will accommodate design flows in a stable manner. Sediment inputs will decrease due to reduced bank erosion and sediment transport can return to a stable level that will accommodate watershed inputs. Riparian plantings will further support geomorphological functionality by increasing bank stability.

Consideration of future impacts to the area that could limit functional uplift opportunities is important when assessing project potential. As mentioned in previous sections, the project exists within a predominantly rural area where agriculture is the primary land use. Substantial changes to the surrounding area are a potential, given ongoing road improvements and second home development within the watershed. While the watershed is likely to experience some increase in development in the future based on previous land use changes over time, the area will still remain predominately rural and therefore the hydrology of the site will likely remain relatively unchanged as well.

4.1 **Project Constraints**

The principle constraints to achieving maximum uplift potential for the project are related to upstream and offsite issues, as these existing upstream conditions within the project watershed will have significant impacts to potential physicochemical and biological improvements. Examples of upstream or off-site water quality issues include nutrient and sediment loading and the presence of diverse biology near the site to repopulate the improved habitat. Additional project constraints are the necessity of stream crossings and easement breaks. There is one power line easement that transects the project in the upper section of Reach R2. As such, a conservation easement break has been incorporated in this area to allow for the exclusion of the power line easement. Though no credit is being sought for this section, full restoration measures will continue on Reach R2 through the break to ensure the long-term success of the project. A second easement break is located in the middle of Reach R1 at an existing culverted road crossing. No additional crossings or conservation easement breaks are proposed. Two existing bridge crossings are located at the top of Reaches R1 and R2, while pipe culverts are located at the top of UT1 and in the middle of R1 at the crossing (all are outside of the easement). In order to maintain aquatic passage while allowing for the implementation of stabilization measures, transitional sections will be implemented in these locations as appropriate to tie the proposed streambed elevations into the existing elevations. Because R3 is short and located at the lower end of the project, it will be within a transitional area from the Priority I restoration work on R1 and R2 connecting to the existing channel below the project.

4.2 Functional Uplift Summary

Substantial functional uplift for the Blair Creek Mitigation project is expected and is described in more detail above. Improvements to site hydraulics and geomorphology will be clear and measurable post-construction, while improvements to other functions such as physicochemical and biological may not be as easily determined and can be greatly affected by offsite conditions. Since only the hydraulics and geomorphology of the project streams are being directly measured, project goals are primarily linked to these functions. While project vegetation will also be monitored and can be linked to biological and physicochemical uplift these parameters are more difficult to directly measure. Table 5.1 summarizes the project goals and objectives that will lead to functional improvements and the monitoring tools that will be used to track these changes to the site.

5.0 MITIGATION PROJECT GOALS AND OBJECTIVES

The goals and objectives for the Blair Creek Site project are detailed below in Table 5.1. They represent the logical conclusion to the previous discussions of current site conditions and historic use, watershed disturbance and response, and the functional uplift potential for the project. The listed goals are broad statements about intended project accomplishments and are consistent with the identified watershed priorities as outlined in the Watershed Approach and Site Selection discussion in Section 2. By comparison, the objectives and outcomes presented here are intended to be more specific and measurable, and represent direct steps towards accomplishing the associated goal. The project objectives will have performance standards and success criteria associated with them as described later in Section 7 of this report and will be evaluated throughout the monitoring phase of the project.

Table 5.1 Mitigation Project Goals and ObjectivesBlair Creek Mitigation Project - NCDMS Project No. 100047							
Goals	Objectives	Functional Level	Monitoring Measurement Tool				
Reconnect stream reaches to their floodplains	To raise channel beds by utilizing a Priority I Restoration approach with transitional sections at the top and bottom of the reaches.	Hydraulics	Flood Frequency Cross-Sectional Survey				
Restore or improve hydrology to adjacent hydric soils and riparian wetlands	To raise adjacent channel beds and remove field drains within the easement area to raise groundwater tables within the buffer.	Hydraulics	Groundwater Wells				
Improve stream stability	To construct streams of appropriate dimensions, pattern and profile in restored reaches, slope stream banks and provide bankfull benches on the enhanced reach, and utilize bio- engineering to provide long term stability.	Geomorphology	Cross-Sectional Survey Visual Inspection				
Improve aquatic habitat	Construct an appropriate channel morphology to all streams increasing the number and depths of pools, increasing the amount of woody debris with structures including geo- lifts with brush toe, log vanes/weirs, root wads, and/or J-hooks.	Geomorphology	Cross-Sectional Survey Visual Inspection				
Reestablish forested riparian buffers	Establish riparian buffers at a 30-ft minimum width along all stream reaches, planted with native tree and shrub species.	Geomorphology	Vegetation Plots Visual Inspection				
Permanently protect the project	Establish a permanent conservation easement restricting land use in perpetuity. This will prevent site disturbance and allow the project to mature and stabilize.	Geomorphology	Visual Inspection				

6.0 DESIGN APPROACH AND MITIGATION WORK PLAN

6.1 Project Design Approach

The selection of project design criteria was based on a combination of approaches, including a review of applicable streams from a reference database, established regional curve equations, evaluation of monitoring results from numerous past projects, and best professional judgment. Evaluating data from previous reference reach surveys and the monitoring results from multiple completed NC mountain and upper piedmont projects provided the most pertinent background information to determine the appropriate design parameters given the existing conditions and overall site functional uplift potential. The design parameters for the site also took into consideration current guidelines from the USACE and NCDMS.

While reference reach data can be a useful aid in designing channel dimension, pattern, and profile, there are limitations in smaller stream systems. The flow patterns and channel formation for most reference reach quality streams is often controlled by slope, drainage areas, and larger trees and/or other deep-rooted vegetation. Some meander geometry parameters, such as radius of curvature, are particularly affected by vegetation control. Pattern ratios observed in reference reaches may not be applicable or are often adjusted in the design criteria to create more conservative designs that are less likely to erode after construction, before the permanent vegetation is established. Reference reach data were used to provide additional confidence in the design parameters chosen but not used as the only basis for design parameter selection.

Baker selected reference reaches from similar successful past projects and one from the NCDOT database. These reference reaches have successfully been used on similar stream restoration projects within the low mountains of North Carolina. Additionally, reference parameters from Baker's internal database based on successful past projects were consulted and analyzed. The data shown on Table 6.1 helped to provide a basis for evaluating the project site and determining the stream systems that may have been present historically and/or how they may have been influenced by changes within the watershed.

The three named reference sites used for the design of this project are similar in landscape setting as the Blair Creek Project site. Both the Contreras and Martins Creek projects are located in neighboring Cherokee County and are also found within the Blue Ridge Physiographic Region and Broad Basins Level IV ecoregions, as is Blair Creek. The Big Branch site is located in Surry County on the border between the Northern Inner Piedmont and the Blue Ridge ecoregions. These three sites were used to compare to Baker Composite Reference Data in determining design criteria for all restored project reaches.

Table 6.1 Reference Reach Parameters Used to Inform DesignBlair Creek Mitigation Project - NCDMS Project No. 100047								
Parameter	Contreras		Big Branch		Martins Creek		Baker Composite Reference Data	
	Min	Max	Min	Max	Min	Max	Min	Max
County	Che	erokee	Su	rry	Cher	okee		
Stream Type	С		E4		B/C		C4	
Drainage Area – square miles	(0.8	1.9		0.17			
Bankfull Width (w _{bkf}) – feet	14.4	15.0	19.3	21.5	7.7	8.5		
Bankfull Mean Depth (d _{bkf}) – feet	1.1	1.2	1.8	2.1	0.54	0.71		
Width/Depth Ratio (w/d ratio)	12.5	12.5	9.2	11.9	12.0	14.3	10.0	15.0
Cross Sectional Area (A _{bkf}) – SF	16.5	18.0	39.6	39.9	4.1	6.0		
Bankfull Mean Velocity (v _{bkf}) - fps		4.2	N	/P	3.9	4.3	3.5	5.0
Bankfull Discharge (Q _{bkf}) – cfs	55	60	N	/P	16	26		
Bankfull Max Depth (d _{mbkf}) - feet	1.4	2.1	2.5	2.7	0.7	0.9		

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Table 6.1 Reference Reach Parameters Used to Inform Design Blair Creek Mitigation Project - NCDMS Project No. 100047								
Parameter		treras	Big B	Big Branch		rtins eek	Baker Refe	Composite rence Data
	Min	Max	Min	Max	Min	Max	Min	Max
d _{mbkf} / d _{bkf} ratio	1.3	1.4	N	/P	1.3	1.3	1.2	1.5
Low Bank Height to d _{mbkf} Ratio	1.4	1.7	N	/P	1.0	1.0		1.0
Floodprone Area Width (w _{fpa}) – feet	50	100	13	130		100		
Entrenchment Ratio (ER)	3.5	6.7	6.05	6.74	2	11.8		
Meander length (L_m) – feet	101	180	185	260	15	30		
Ratio of meander length to bankfull width (L_m/w_{hkf})	7.0	12.0	9.1	12.8	1.8	3.8	7.0	14.0
Radius of curvature (R _c) – feet	26	53	42.3	63.1	30	40		
Ratio of radius of curvature to bankfull width (R_c/w_{bkf})	1.8	3.5	2.1	3.1	3.8	4.7	2.0	3.0
Belt width (w_{blt}) – feet	22	60	30.5	44	40	40		
Meander Width Ratio (w _{blt} /W _{bkf})	1.5	4.0	1.5	2.2	4.7	4.7	3.5	8.0
Sinuosity (K) Stream Length/		1.5	1	.1	1.05	1.4	1.2	1.4
Valley Slope – feet per foot	0	0087	N	/P	0.016	0.06	0.005	0.015
Channel Slope (s _{channel}) – feet per	0.0	0058	0.0)09	0.01	0.057	0.005	0.015
Pool Slope (s_{max}) – feet per foot	0.0	0.0012	N	/ P	_	_		
Ratio of Pool Slope to Average	0.0	0.0012	N	/P	_		0.00	0.20
Slope $(s_{pool} / s_{channel})$	2.2	2.0	2.5	4.1	1.(2.0		
Maximum Pool Depth (d_{pool}) – feet	2.3	3.6	3.5	4.1	1.6	2.0		
Bankfull Depth (d_{pool}/d_{bkf})	2.0	3.0	1.79	2.1	2.8	2.9	1.5	3.5
Pool Width (w _{pool}) – feet	18.7	25.5	19.7	18.5	12	13		
Ratio of Pool Width to Bankfull Width (w _{pool} / w _{bkf})	1.3	1.7	0.91	0.97	-	-	1.2	1.7
Pool Area (A _{pool}) – square feet	-	-	51	54.5	11.5	14.3		
Ratio of Pool Area to Bankfull Area (Append/Appl)		-	1.	33	1.9	2.4		
Pool-to-Pool Spacing – feet	57	105	97.5	179.8	12	45		
Ratio of Pool-to-Pool Spacing to Bankfull Width (p-p/wills)	4.0	7.0	4.78	8.81	1.5	5.8	3.5	7.0
$\frac{1}{10000000000000000000000000000000000$	0	014	0.015	0.019	0.01	0.16		
Ratio of Riffle Slope to Average	2.4		1.67	2.11	1.1	3.5	1.2	1.5
Stope (Sriffle/ Sbkf)			1	2	-	/0		
$u_{16} - \min$		-		3	./	2		-
$d_{35} = \min$		-	. 1	9	5	. <u>~</u> 2		-
$d_{04} = mm$		-	5	. <u>)</u> 0	20	. <u>~</u> ? 0	<u> </u>	-
$d_{05} = mm$		-	11	<u>)</u> 0	<u>2</u> 2 <u>8</u> 7			
Notas.					04			_

Big Branch data from NC Department of Transportation, Reference Reach Database

N/P: Data was not provided in the NCDOT reference reach database

Values in this chart were rounded and may differ very slightly from actual values.

After examining the assessment data collected at the site and exploring the potential for functional uplift, specific approaches were developed for each reach that would address the restoration or enhancement of stream functions within the project area. Prior to impacts from past channel manipulation, the topography, vegetation, and soils on site indicate that the project area most likely functioned in the past as a Piedmont/Mountain Bottomland Forest or Piedmont/Low Mountain Alluvial Forest. Therefore, design approaches were formulated to best restore and/or enhance this type of system. First, an appropriate stream type for the valley type, slope, and desired stream functions was selected and designed for each reach. Then a design plan was developed to improve the hydrology, geomorphology, and habitat of the project streams.

6.2 Design Morphological Parameters

For design purposes, the stream channels were divided into reaches as described previously in Table 3.1. The selected design approaches chosen for each reach were based on the maximum potential for functional uplift as determined during the site field assessments as previously described in Section 4. The specific design parameters were developed based on those approaches so that appropriate planform geometry, cross-section dimensions, and reach profiles could be accurately described for developing construction plan documents. The overall design philosophy is to use these design parameters as conservative values for the selected stream types and to allow natural variability in stream dimension, facet slope, and bed features to form over longer periods of time under the processes of flooding, re-colonization of vegetation, sediment deposition, and other watershed influences.

The following tables present the essential design stream morphology parameters proposed for the restoration approach described for each reach. These proposed stream design values and design criteria were selected using existing conditions surveys and bankfull identification, sediment collection and analysis, regional curve analysis, NCDOT reference reach data, and Baker's internal reference ratios proven to be successful on numerous past projects. The complete design morphology parameter tables can be found in Appendix A. Following the initial application of the design criteria, Baker staff made detailed refinements to accommodate the existing valley and channel morphology. This step minimizes unnecessary disturbance of the riparian area and wetlands, makes adjustments around specific features in the field, maximizes the uplift to the ecological resources, and allows for some natural channel adjustment following construction.

Reach R1 Restoration

Reach R1 (North Fork Blair Creek) extends from the upstream northern terminus of the project at an existing driveway bridge and flows southeast approximately 2,399 feet to its confluence with Reach R2 (South Fork Blair Creek) to form Reach R3 (Blair Creek mainstem). R1 is a perennial channel with a valley slope of 0.63 percent and a drainage area of 1.53 square miles (983 acres). R1 is very incised with bank height ratios (BHR) greater than 1.5 throughout all of its length and higher than 2.0 on many sections. This reach is exhibiting bank scour ranging from 50-60 percent in the upper reach, 40-50 percent in the middle of the reach, and 60-70 percent in the downstream end of the reach. Mass wasting is occurring on approximately 15-20 percent of the reach as a whole.

The bed material is predominantly composed of medium gravel (d50 = 21 mm), but with extensive sections of high sand deposition, particularly in lower section. This sand is due to areas of localized bank erosion and the lack of appropriate depositional features. The reach lacks deep pools and is almost entirely composed of riffles or runs. As a result, habitat is almost uniform throughout the reach. R1 is currently classified as an incised B to E4 stream type with a stream slope of approximately 0.65 percent and a very low sinuosity of 1.06.

Reach R1 has a narrow buffer of approximately 10 feet or less and is almost entirely composed of Chinese privet (*Ligustrum sinense*), though the downstream ~150 foot section does also have a few silky dogwood (*Cornus amomum*) and boxelder (*Acer negundo*) saplings mixed in as well. Outside of this thin invasive buffer

is managed hay pasture. Historic, periodic beaver activity has been present on the downstream end of R1 and dams have until recently impounded water throughout the bottom approximately 20 percent of this reach, though currently these dams are largely destroyed, having been breached by the landowner and then blown out during storm events. Nevertheless, their presence has resulted in excess sediment deposition in the lower section, impacted vegetation, led to channel widening at the bottom, and ultimately to bank erosion and instability. Numerous field drains are also present in the upper section and are emptying into R1, which bypass any filtration of runoff through buffer vegetation.

There is one existing culverted crossing along R1 near the middle of the reach, which along with one bedrock knickpoint, is helping to control stream bed grade. This culvert will be replaced with an appropriately sized culvert and adjacent floodplain pipes to improve hydraulic functions and channel stability. This crossing represents the break between the upper and lower sections of R1 used for design purposes.

A Priority Level I restoration approach was selected for R1 to fully restore stream and associated buffer functions. The channel will be raised to reconnect the stream to its historic floodplain. This will promote more frequent over bank flooding thus reducing erosive stream energies during storm events greater than the bankfull discharge, and will also improve adjacent groundwater hydrology. The floodplain area will also act as a sediment sink providing storage of sediment from upstream sources instead of sending all the sediment load downstream. The very top of the reach will include a relatively short transitional section of channel where the stream bed elevation is being raised to a point where the existing valley floor (the new floodplain) can be accessed at a bankfull flow. And between the beginning of the conservation easement and the point where the stream can fully access the floodplain, the stream banks will also be cut down. These cut banks will have a gradual slope (10:1) beginning at the existing ground elevation, and with the maximum cut being to the point that approximates the bankfull elevation relative to the new stream riffle elevation, thus providing some increased access to the floodplain until the bed elevation can be fully raised. At its downstream end, another transitional section will begin near the confluence with R3 by dropping bed elevation relative to the floodplain, with stream bank sloping again being conducted as described above. Soil amendments will be applied as appropriate to the exposed subsoil on the sloped banks, which will be loosened prior to having stockpiled topsoil replaced to the surface.

The reach will be designed as a Rosgen C4 stream type and will be restored using appropriate riffle-pool morphology, which will restore appropriate channel meander geometry and incorporate deep pools. This will greatly improve habitat throughout this reach. The design width-to-depth ratio for the channel will be 14-15, though over time the channel may narrow due to deposition of sediment and streambank vegetation growth. Channel narrowing should not risk downcutting because any narrowing would be in response to stabilizing processes (i.e., vegetation establishment, point bar formation, etc.). The entrenchment ratio will be significantly greater than 2.2 as the adjacent flood-prone width allows, while the sinuosity will be increased to 1.22. Channel banks will be graded to stable slopes, and bankfull benches (where necessary) will provide floodplain access, promote stability, and provide sediment storage.

In-stream structures such as constructed riffles, cross-vanes, log jams, and j-hooks will be constructed using boulder, stone, brush, and log materials. This technique will provide the appropriate bedform morphology, protect stream banks, improve aquatic habitat, and ensure grade control along this reach. Bioengineering techniques such as geolifts, root wads, toe wood, brush layers, and live stakes are also proposed to protect restored stream banks and to promote woody vegetation growth along the stream banks. Sections of the old channel not incorporated into the new channel alignment will be completely filled using suitable material up to the floodplain elevation.

The riparian buffer for this reach lacks mature native woody vegetation. The existing vegetation, as described above, is composed mostly of Chinese privet (*Ligustrum sinense*). The few mature trees that are present will be retained to the extent possible. Riparian buffers in excess of 30 feet and consisting of appropriate native species will be restored and protected along all of R1. The invasive vegetation will be mechanically removed during construction and will be chemically treated thereafter throughout the monitoring phase. Additionally,

the lower end of this reach has also been impacted by historic beaver activity as described above. Should beavers return during the monitoring period, they will be removed and their dams destroyed.

Table 6.2a Reach R1 Stream Design Morphology Parameters Blair Creek Mitigation Project - NCDMS Project No. 100047						
Parameter	Existing Condition (Upper – Lower)	Reference Condition	Proposed			
			R1 Upper	R1 Lower		
Valley Width (ft)	350' - 700'					
Contributing Drainage Area (acres)	883 - 983		883	983		
Channel/Reach Classification	B-E	C4	C4	C4		
Discharge Width (ft)	8.59 - 8.57		16.5	17.0		
Discharge Depth (ft)	1.43 -1.48		1.1	1.2		
Discharge Area (ft ²)	12.3 - 12.7		18.2	20.4		
Discharge Velocity (ft/s)	3.1 - 3.2	3.5 - 5.0	3.1	3.2		
Discharge (cfs) ¹	38.7 - 40.7		55.68	65.72		
Water Surface Slope	0.0065		0.0047	0.0070		
Sinuosity	1.06		1.22	1.22		
Width/Depth Ratio	6.01 - 5.79	10.0 - 15.0	15	14.2		
Bank Height Ratio	2.7 - 1.8	1.0 - 1.1	1.0	1.0		
Entrenchment Ratio	1.5 - 4.05		3.6	3.5		
d16 / d35 / d50 / d84 / d95 / dip / disp (mm) ²	10.5 / 16.9 / 21.1 / 37.6 / 59.8 / 218 / 60					

¹Existing Condition Discharge calculated by Manning's Equation for the degraded existing stream channel parameters, Proposed Discharge calculated by Manning's Equation for the proposed design conditions (as described in Section 6.3.3)

²The 'dip' and 'disp' represent the single largest particle found in the pavement and subpavement samples respectively.

Reach R2 Restoration

R2 is on the South Fork of Blair Creek and begins just below a bridge at the landowner's driveway and extends downstream approximately 1,468 feet to the confluence with North Fork of Blair Creek. R2 is a perennial channel with a drainage area of 1.38 square miles (880 acres) and has a valley slope of 0.64 percent. Like R1, the R2 channel is very incised and has an average BHR of at least 2.0 over most of the channel length. There are a few small areas where BHRs are closer to 1.0, but they appear to be where the banks have failed and the collapsed sediment has built a small bankfull bench, but these areas are very limited in extent. Bank scour is common, occurring along approximately 30-40 percent of the streambank length, and often a result of the shallow rooted invasive species being undercut. Significant bank failures are also observed in locations where the stream tries to meander, with mass wasting occurring on approximately 20-30 percent of the reach as a whole.

The bed material is predominantly composed of medium gravel (d50 = 22 mm), but with sections of high sand deposition. This sand is due to areas of localized bank erosion and the lack of appropriate depositional features. The reach lacks deep pools and is almost entirely composed of riffles or runs. As a result, habitat is almost uniform throughout the reach. R2 is currently classified as a low sinuosity E4 stream type with a stream slope of 0.60 percent and a sinuosity of 1.12.

The width of riparian buffer along R1 is variable, but overall quite narrow, averaging less than 10 feet along most of its length. It is largely composed of dense stands of invasive Chinese privet (*Ligustrum sinense*),

though there are scattered mature trees along sections of the reach and they will be preserved during construction if possible. Outside of this thin invasive buffer is managed hay pasture to the north and both hay pasture and row crops to the south. There is a farm path present within the buffer along the right bank of this reach and a ford crossing was built in the lower section some years ago. Both of these will be removed during the restoration. There is also a break in the conservation easement in the upper section of Reach 2 at the location of an existing powerline.

Historic, periodic beaver activity has been present on the downstream Reach R3, which has impacted the lower approximately 20 percent of this reach, by impounding water flow. These dams are not currently in place as they were breached by the landowner and further washed out by storm events. Nevertheless, their presence has resulted in excess sediment deposition in the lower section, impacted vegetation, led to channel widening at the bottom, and ultimately to bank erosion and instability.

A Priority Level I restoration approach is proposed for R2 to fully restore stream and associated buffer functions and will be very similar to that described above for R1. The channel will be raised to reconnect the stream to its historic floodplain. This will promote more frequent overbank flooding thus reducing erosive stream energies during storm events greater than the bankfull discharge and will also improve adjacent groundwater hydrology. The floodplain area will also act as a sediment sink providing storage of sediment from upstream sources instead of sending all the sediment load downstream. The very top of the reach will include a relatively short transitional section of channel where the stream bed elevation is being raised to a point where the existing valley floor (the new floodplain) can be accessed at a bankfull flow. And between the beginning of the conservation easement and the point where the stream can fully access the floodplain, the stream banks will also be cut down. These cut banks will have a gradual slope (10:1) beginning at the existing ground elevation, and with the maximum cut being to the point that approximates the bankfull elevation relative to the new stream riffle elevation, thus providing some increased access to the floodplain until the bed elevation can be fully raised. At its downstream end, another transitional section will begin near the confluence with R3 by dropping bed elevation relative to the floodplain, with stream bank sloping again being conducted as described above. Soil amendments will be applied as appropriate to the exposed subsoil on the sloped banks, which will be loosened prior to having stockpiled topsoil replaced to the surface.

The reach will be designed as a Rosgen C4 stream type and will be restored using an appropriate meandering riffle-pool morphology, which will restore appropriate channel meander geometry and incorporate deep pools. This will greatly improve habitat throughout this reach. The design width-to-depth ratio for the channel will be 14, though over time the channel may narrow due to deposition of sediment and streambank vegetation growth. Channel narrowing should not risk downcutting because any narrowing would be in response to stabilizing processes (i.e., vegetation establishment, point bar formation, etc.). The entrenchment ratio will be significantly greater than 2.2 as the adjacent flood-prone width allows. Sinuosity will be increased to the greatest extent possible given easement constraints to a 1.14. Channel banks will be graded to stable slopes, and bankfull benches (where necessary) will provide floodplain access, promote stability, and provide sediment storage.

In-stream structures such as constructed riffles, cross-vanes, log jams, and j-hooks will be constructed using boulder, stone, brush, and log materials. This technique will provide the appropriate bedform morphology, protect stream banks, improve aquatic habitat, and ensure grade control along this reach. Bioengineering techniques such as geolifts, root wads, toe wood, brush layers, and live stakes are also proposed to protect restored stream banks and to promote woody vegetation growth along the stream banks. Sections of the old channel not incorporated into the new channel alignment will be completely filled using suitable material up to the floodplain elevation.

The riparian buffer for this reach lacks mature native woody vegetation. The existing vegetation, as described above, is largely composed of Chinese privet. Riparian buffers in excess of 30 feet and consisting of appropriate native species will be restored and protected along all of R2. The invasive vegetation will be mechanically removed during construction and will be chemically treated thereafter throughout the monitoring

phase. Additionally, the lower end of this reach has also been impacted by historic beaver activity as described above. Should beavers establish on R2 during the monitoring period, they will be removed and their dams destroyed.

Table 6.2b Reach R2 Stream Design Morphology ParametersBlair Creek Mitigation Project - NCDMS Project No. 100047						
Parameter	Existing Condition (Upper – Lower)	Reference Condition	Proposed			
Valley Width (ft)	310' - 460'					
Contributing Drainage Area (acres)	826 - 880		880			
Channel/Reach Classification	E4 (low sinuosity)	C4	C4			
Discharge Width (ft)	9.82 - 11.26		17			
Discharge Depth (ft)	1.54 - 1.33		1.2			
Discharge Area (ft ²)	15.16 - 15.01		20.4			
Discharge Velocity (ft/s)	3.21 - 3.03	3.5 - 5.0	3.0			
Discharge (cfs) ¹	48.68 - 45.51		61.85			
Water Surface Slope	0.0060	0.005 - 0.015	0.0062			
Sinuosity	1.12	1.2 - 1.4	1.14			
Width/Depth Ratio	6.38 - 8.47	10.0 - 15.0	14.2			
Bank Height Ratio	2.0 - 2.3	1.0 - 1.1	1.0			
Entrenchment Ratio	2.61 - 2.36		3.5			
d16 / d35 / d50 / d84 / d95 / dip / disp (mm) ¹	12.8 / 18.1 / 22.9 / 41.8 / 130 / 218 / 55					

¹ Existing Condition Discharge calculated by Manning's Equation for the degraded existing stream channel parameters, Proposed Discharge calculated by Manning's Equation for the proposed design conditions (as described in Section 6.3.3)

² The 'dip' and 'disp' represent the single largest particle found in the pavement and subpavement samples respectively.

Reach R3 Restoration

Reach R3 (Blair Creek) begins at the confluence of Reaches R1 and R2 (the North and South Forks of Blair Creek respectively) and flows east for approximately 185 feet, ending at a right-of-way for an overhead utility line. The drainage area for Reach R3 is approximately 2.91 square miles (1,864 acres). The stream bed of R3 is primarily gravel, but there are extensive sections of substantial sand deposition caused by severe bank erosion and slumping, as well as from historic beaver activity which impounded the flow throughout the reach. The reach is overly wide, also a result of the beaver activity, and as a result has a Rosgen stream type classification of F4. It is also incised with an average BHR of about 2.0 and has a low sinuosity of approximately 1.07.

While some scattered, mature trees are present along the left bank of this reach, the riparian buffer area is certainly sparse, contains substantial invasive Chinese privet (*Ligustrum sinense*) and not of sufficient width. Row crop activity is present outside the narrow buffer on both the north and south sides.

Historic, periodic beaver activity has been present on Reach R3, which has impacted the entire length of the reach by impounding water flow. The dams are currently gone however, having been breached by the landowner and further washed out during storm events. Nevertheless, their presence has resulted in excess sediment deposition in the lower section, has lead to the channel becoming substantially overly wide, has impacted vegetation, and has ultimately lead to bank erosion and instability.

The Priority Level I approach that is described above for R1 and R2 is proposed to be carried through to this reach. The confluence of R1 and R2 will be further down into R3 and within this reach there will be a transition back to the existing channel elevation. A new stream channel alignment will be built with appropriate dimensions; however, the alignment will be similar to the existing. The existing vertical, eroding banks will be replaced with stable, sloping banks. The design reach will be slightly shorter than in the existing condition as a result of the elongated confluence design arrangement for R1 and R2 to create a more natural and stable alignment. Given the relatively short length of R3 before it transitions back into the existing channel, the stream bed elevation will be dropping to match the existing elevation. These drops in elevation will occur over grade control structures which will maintain stability and allow for dissipation of energy. Soil amendments will be applied as appropriate to any exposed subsoil on cut/graded banks, which will be loosened prior to having stockpiled topsoil replaced to the surface.

The reach will be restored as a Rosgen C stream type using a meandering riffle-pool morphology, which will restore appropriate channel meander geometry and incorporate deep pools. In-stream structures such as constructed riffles, a rock cross-vane, and a log vane will be constructed using boulder, stone, brush, and log materials. This technique will provide the appropriate bedform morphology, protect stream banks, improve aquatic habitat, and ensure grade control along this reach. Bioengineering techniques such as geolifts, toe wood, brush layers, and live stakes are also proposed to protect restored stream banks and to promote stabilizing woody vegetation growth along the stream banks.

The riparian buffer for this reach lacks mature native woody vegetation. The existing vegetation, as described above, contains a large amount of Chinese privet. Riparian buffers in excess of 30 feet and consisting of appropriate native species will be restored and protected along all of R3. The invasive vegetation will be mechanically removed during construction and will be chemically treated thereafter throughout the monitoring phase. Additionally, this reach has also been impacted by historic beaver activity as described above. Should beavers establish on R3 during the monitoring period, they will be removed and their dams destroyed.

Reach UT1 Enhancement Level II

Reach UT1 begins at a culvert under Cherry Road and continues down slope 195 feet to its confluence with Reach R2 (South Fork Blair Creek) on the right bank. UT1 is an intermittent channel with a well-defined bank and bed composed primarily of gravel and sand (with some excess sand deposition found in sections). It classifies as a B5 stream type. Bank erosion along UT1 appeared to be minimal overall at the time of our field evaluation; however, this likely changes in the winter months when herbaceous vegetation dies back. There is no woody vegetation along the stream buffer, except around the confluence with R2. The channel is incised for approximately 30 feet below the culvert opening, and then has relatively low incision. Channel bed scour is significant at the culvert opening but appears to be relatively minimal for the rest of the channel length.

Work along UT1 will involve common Enhancement Level II practices to re-establish a woody buffer and to maintain the stability of the channel. Several in-stream structures will be installed to improve bedform diversity and stabilize the channel as it drops down slope. A few areas of steep and eroding stream bank will be sloped back, matted, and live-staked. The outfall of the culvert under Cherry Road will also be stabilized, though it is located just outside the easement. And finally, woody riparian buffers in excess of 30 feet will be restored and protected along the entire reach.

6.3 Design Discharge Analysis

6.3.1 Bankfull Stage Discharge

Upon completion of the geomorphic field survey, identification of bankfull stages and corresponding discharges were made at various locations along Reaches R1, R2, R3, and UT1. However, on incised streams such as these, discernible indicators can be difficult to obtain, and the reliability of the indicators can be inconsistent due to the altered condition of the stream channels. For this project, the existing cross-sections

correlate very well with one another. For additional assurance, regional curve relationships (based on drainage areas) from two well developed curves and previous design experience within this region were also used to assess the bankfull discharge estimates for the project reaches and ultimately utilize the Manning's Equation for a design discharge as detailed below in Section 6.3.2.

6.3.2 Bankfull Hydraulic Geometry Relationships (Regional Curve Predictions)

Regional curves are available for a range of stream types and physiographic provinces. The published NC Rural Mountain Regional Curve (Harman, 2000) and the unpublished NC Rural Mountain and Piedmont Regional Curve developed by the Natural Resources Conservation Service (Walker, 2018) were used for comparison with site-specific field methods of estimating bankfull discharge. The regional curve equations developed from the studies are shown below in Table 6.3, while Table 6.4 compares the estimated regional curve bankfull areas for the project reaches with those measured from bankfull indicators in the field. Baker has successfully implemented a significant number of stream restoration projects in North Carolina using both these regional curves, though design team preference is for the more recent NRCS equations as they continue to be revised with the addition of new stream data.

Table 6.3 NC Rural Regional Curve Equations					
Blair Creek Mitigation Project - NCDMS Project No. 100047					
NC Rural Mountain Regional Curve Equations	NC Rural Mountain and Piedmont Regional				
(Harman, 2000)	Curve Equations, Revised (Walker, 2018)				
$Q_{bkf} = 100.64 A_w^{0.76}$	$Q_{bkf} = 55.33 A_w^{0.79}$				
$A_{bkf} = 21.61 A_w^{0.68}$	$A_{bkf} = 19.13 A_w^{0.65}$				
$W_{bkf} = 19.05 A_w^{0.37}$	$W_{bkf} = 17.41 A_w^{0.37}$				
$D_{bkf} = 1.11 A_w^{0.31}$	$D_{bkf} = 1.10 A_w^{0.28}$				

Table 6.4 Comparison of Bankfull AreasBlair Creek Mitigation Project - NCDMS Project No. 100047							
Reach Section	DA (sq mi)	Bankfull Area Estimates from 2000 / 2018 Regional Curves (sq ft)	Bankfull Area Measured at Bankfull Indicator (sq ft)	Design Bankfull (sq ft)			
R1 (Upper)	1.38	26.9 / 23.6	12.3, 13.0	18.2			
R1 (Lower)	1.53	28.8 / 25.3	12.7	20.4			
R2 (Upper)	1.29	25.7 /22.6	15.2	20.4			
R2 (Lower)	1.37	26.8 / 23.5	15.0	20.4			
R3	2.91	44.7 / 38.5	24.2	N/A*			
UT1	0.033	2.1 / 2.1	0.43	N/A*			
Notes:							

*Channel cross-sectional dimensions are not being redesigned or rebuilt for these reaches given their approach. -See Figure 4 for exact locations of existing condition cross-sections

As described above, Rosgen's stream classification system (Rosgen, 1996) and Natural Channel Design Methodologies depend on the proper field identification of consistent geomorphic features related to the active floodplain. Although bankfull stage verification was sometimes challenging in the field for sections of the reaches under their current degraded conditions, consistent values were returned for each of the Reaches R1 and R2 cross-sections, which provides confidence in the existing conditions estimates. These field measured bankfull cross-sectional areas were below both of the two regional curve predictions. The drainage areas for all the streams place them on the lowest end of the regional curves, which likely accounts for some of the observed differences. Other projects completed within this general area have also found that bankfull is below the regional curves. The design parameters ultimately selected for the reaches are below the regional curves, though not to the extent indicated by the existing condition cross-section data. This was done in recognition that project area bankfull parameters should fall slightly below what may be found in the broader geographic area, while still being conservative in our design approach. So despite the variations, the existing cross-sectional area data used for the above regional curve comparisons are within an acceptable range of values for stream systems their size, with the understanding that the regional curves are considered to be overestimating their required cross-sectional area for this specific region. Comparisons with reference stream projects of similar size and designer experience and professional judgement were also used in the final design values as explained previously in Section 6.2.

6.3.3 Bankfull Discharge Summary

Table 6.5 below provides a summary of the bankfull discharge and velocity analysis summary based on the selected regional curve and the bankfull design parameters discussed above. The design discharge and velocity estimates were determined using the Manning's 'n' from stream type methodology based on the design bankfull cross-sectional parameters. The estimated values are, like the dimension parameters discussed above, slightly less than those predicted by the regional curve but greater than those estimated by existing conditions surveys. These values best approximate what is to be expected post-construction and will provide for a stable stream channel. Above bankfull flows, the reaches will have access to their floodplain, thus reducing stream scour potential and improving streambank stability.

Table 6.5 Bankfull Discharge and Velocity Analysis SummaryBlair Creek Mitigation Project - NCDMS Project No. 100047							
Reach Section	DA (sq mi)	Bankfull Discharge from Regional Curve (cfs)	Bankfull Discharge from Existing Condition and Design (cfs)	Bankfull Velocity from Regional Curve (ft/sec)	Bankfull Velocity from Existing Condition and Design (ft/sec)		
R1 (Upper)	1.38	72.29	38.72 / 55.68	3.0	3.2 / 3.1		
R1 (Lower)	1.53	77.32	40.70 / 65.72	3.1	3.2 / 3.2		
R2 (Upper)	1.29	67.61	48.68 / 61.85	2.9	3.2 / 3.0		
R2 (Lower)	1.37	70.89	45.51 / 61.85	2.9	3.0 / 3.0		
Note: No da	ta is reporte	ed here for Reaches UT	1 and R3. UT1 will not	have its channel dime	ensions altered to any		

significant degree, while R3 is a relatively short transitional reach.

6.4 Sediment Transport Analysis

For this project, a qualitative sediment supply analysis was conducted from visual inspections of the project reaches and from aerial photography of the watershed. Current sediment supply appears to be primarily from localized bank erosion, with relatively minor sediment transported from upstream. Historic and current agricultural operations (particularly livestock), along with historic ditching/dredging of channels have likely caused accelerated bank erosion. The condition of the agricultural areas and draining streams within the project watershed appear to be relatively similar to the project site conditions, though many upstream sections are partially to fully forested, particularly in their headwaters. Field conditions show that aggradation is an issue for sections of all project reaches primarily due to areas of localized bank erosion, including sediment-filled pools and buried riffles, but do not exhibit significant bar formations except in lower R1 and throughout R3 where the presence of historic beaver dams have led to channel widening and substantial sediment deposition. Once the project is complete, on-site sediment sources from bank erosion will be stabilized. Stream power was calculated but does not provide significant useful information since a sediment rating curve has not been developed for the site. The focus of this project's sediment transport analysis will focus on competency.

6.4.1 Sediment Competency Analysis

To conduct the sediment competency analyses, pavement/pebble counts (Wolman, 1957) and subpavement sediment samples were taken on Reaches R1 and R2 at surveyed riffle cross sections. The sediment samples were weighed to generate cumulative frequency plots. The sediment competence analysis was conducted using the methodologies presented in WARSSS (2006). Design mean depth and slope were checked against the predicted required depths and slopes to provide confidence that the design streams will be able to transport their sediment supplies. Analysis was conducted using critical dimensionless shear stress and dimensional shear stress methodologies where applicable. Dimensionless shear stress analysis provides a critical depth and slope to entrain the largest particle in the sediment sample while the dimensional analysis uses the Shield's curve to compare the shear stress value to the size particle able to be entrained by that shear stress. The Modified Shield's curve based on Colorado field data (WARSSS, 2006) and the Shield's Curve is based on laboratory and field data compiled from various sources (Leopold, Wolman, and Miller, 1964). The Results from the analysis are presented below in Table 6.6.

Table 6.6 Sediment Competence Analysis D1 C 1 Minute						
Blair Creek Mitigation Project - NCDMS	Project No. 10	004/	D1			
Parameter Design Channel Slone (ft/ft)	0.0047	0.0070	R 2			
Design Mean Depth (ft)	0.0047	0.0070	1.20			
Design Mean Depth (It)	21.1	21.1	1.20			
D50 Favement (mm)	21.1	21.1	22.9			
D30 Subpavement (mm)	9.0	9.0	9.8			
Diou Subpavement (mm)	00.0	00.0	33.0			
Critical Dimensionless Shear	0.0152	0.0152	0.01//			
Dimensionless Analysis (ft)	1.05	0.71	0.85			
Required Slope from Dimensionless Analysis (ft/ft)	0.0045	0.0041	0.0044			
Dimensional Shear (lbs./sq-ft)	0.29	0.46	0.41			
Largest Movable Particle (mm) (Mod.	60.5	85.8	78.5			
Smelds Curve)						
(Shield's Curve)	21.1	34.7	30.5			
Predicted Shear Stress to move D100 (lbs./sq-ft) (Mod. Shield's Curve)	0.30	0.30	0.25			
Predicted Shear Stress to move D100 (lbs./sq-ft) (Shield's Curve)	0.90	0.90	0.82			
Predicted mean depth to move D100 (ft) (Mod. Shield's Curve)	1.02	0.69	0.65			
Predicted mean depth to move D100 (ft) (Shield's Curve)	3.07	2.06	2.12			
Predicted slope to move D100 (ft/ft) (Mod. Shield's Curve)	0.0044	0.0040	0.0033			
Predicted slope to move D100 (ft/ft) (Shield's Curve)	0.0131	0.0120	0.0110			

The sediment transport analysis using the design geometry and profile matches well with the predicted values lending confidence that the stream will move the bed load that is supplied. As can be seen from the figure below, design shear stress values plotted against the measured D100 values match quite well within the scatter of the data points. The results presented in Table 6.6 show that the design bankfull slopes and mean depth values fall between the predicted values from both the Shield's and Modified Shield's curves. The design

shear stress ranges from 0.29 to 0.46 pounds per square foot and the largest particles in the subpavement samples range from 55 to 60 mm. The data points used to generate these individual curves have significant scatter and overlap in these ranges of shear stress and particle size, which lends evidence that the results that fall between the two curves are applicable. These results show that the design values are within an acceptable range to provide the correct sediment transport of the stream's sediment supply.



(Adapted from WARSSS, Figure 5-49, Rosgen 2009)

6.5 Wetland Mitigation Design Approach

6.5.1 Wetland Restoration and Enhancement

The wetland mitigation design component of the project consists of three approaches: restoration by reestablishment, restoration by rehabilitation, and wetland enhancement, each conducted in accordance with the Federal Mitigation Rule (33CFR Part 332.2/40 CFR 230.92) as described in DWR's wetland mitigation consistency guidance memo (DWR 2013). The goal of wetland re-establishment is to restore natural historic functions in areas where evidence of hydric soil conditions are present but appropriate wetland hydrology and vegetation are not, thus resulting in a gain in both wetland resource area and in wetland functions. This restoration approach will not be conducted in existing jurisdictional wetlands but is based on a detailed soil analysis and hydric soil delineation conducted by a licensed soil scientist (Appendix J). Six main activities will be employed to restore on-site wetlands:

- Connecting adjacent stream channels to their relic floodplains through Priority I stream restoration,
- Planting native wetland species to reforest the wetlands,
- Removing invasive species from wetlands,
- Minor grading in limited areas to remove dredge spoil berms located along stream banks from buried hydric soil layers, this grading is anticipated to be less than 6 inches in all proposed wetland restoration areas,
- Removal of field ditches and drain pipes from wetland areas along Reach R1,
- Permanently protect wetlands within a conservation easement.

As a result of raising the adjacent streambeds and reconnecting the streams to their relic floodplains, significant hydrologic lift will occur across the project area, raising the local water table and restoring wetland hydrology to drained hydric soils adjacent to the steam and wetland system. Additionally, drainage ditches will be filled and field drain pipes will be removed from the buffer within the easement, further improving hydrology to the wetlands. All wetlands will be planted with appropriate species to re-establish a wetland vegetation community, and all invasive plants will be treated or removed. Thus, this approach will restore the appropriate wetland resource hydrology and vegetation functions, and will also expand the total wetland resource area present on the project.

The goal of wetland restoration through rehabilitation is to restore most, if not all, the historic natural functions to a heavily degraded, but still existing jurisdictional wetland resource. The areas proposed for this approach (portions of wetlands W-A, W-B, W-D, W-E, W-K, W-N, and W-S) were determined to be jurisdictional by the USACE (Appendix H), but are heavily degraded with clear impacts to both the hydrology and vegetation resource functions. The wetlands are adjacent to incised streams and most have field ditches and/or drain pipes installed nearby, and all have had their natural vegetation replaced with either hay field or managed turfgrass. Thus, this rehabilitation approach will result in significant improvements to both the wetland hydrology and vegetation functions, but will not result in a gain in wetland resource area.

The goal of wetland enhancement is to improve or intensify a specific degraded wetland function within an existing jurisdictional wetland. The areas proposed for wetland enhancement (portions of wetlands W-C, W-L, W-M, W-P, and W-T) were determined to be jurisdictional by the USACE (Appendix H), but have experienced some level of degradation, in particular to their vegetation function. Enhancement of these wetlands will primarily involve their revegetation with appropriate wetland community species, along with treatment or removal of all invasive vegetation present. Thus, this enhancement approach will primarily result in an improvement to the wetland vegetation function, but will not result in any gain in wetland resource area.

6.5.2 Target Wetland Types

The mitigation approaches described above for the riparian wetland restoration and enhancement areas will target the ultimate restoration of a "Bottomland Hardwood Forest" wetland type as identified by the North Carolina Wetland Assessment Method (NCWAM 2016); a Palustrine, Forested, Broadleaved Deciduous (PFO1) wetland type (Cowardin et al. 1979); and the wetlands commonly found within both the "Montane Alluvial Forest" community (Schafale 2012) and the Southern Appalachian Small River Floodplain Forest (CEGL007143) community (NatureServe 2020). The hydrology of this riparian system will be seasonally to intermittently flooded and saturated.

6.6 Vegetation and Planting Plan

6.6.1 Existing Vegetation and Plant Community Characterization

Vegetation on the project site itself has been heavily disturbed from years of use in agriculture. Currently the site is predominantly managed for row crops and hay production. The row crops are in a corn/soy bean rotation while the hay fields largely consist of a range of typical pasture grasses (fescues, orchard grass, and clovers) with scattered weeds and other common herbaceous species present such as buttercups (*Ranunculus spp.*), bittercress (*Cardamine hirsute*), hairy vetch (*Vicia villosa*), docks (*Rumex spp.*), horseweed (*Conyza canadensis*), common violet (*Viola sororia*), chickweed (*Stellaria media*), goldenrod (*Solidago spp.*), plantains (*Plantago spp.*), and dandelions (*Taraxacum officiniale*), with soft rush (*Juncus effusus*), blunt spike rush (Eleocharis obtusa), a mix of sedges (*Carex spp*), jewelweed (*Impatiens capensis*), and sphagnum moss found in the highly disturbed wetland areas.

A narrow buffer of shrubs and small trees is present along most of the lengths of Reaches R1, R2, and R3. It consists overwhelmingly of Chinese privet (*Ligustrum sinense*), with scattered multi-flora rose (*Rosa multiflora*) present as well. Additional species observed include tag alder (*Alnus serrulate*), silky dogwood (*Cornus amomum*), box elder (*Acer negundo*), elderberry (*Sambucus canadensis*), black cherry (*Prunus serotine*), silver maple (*Acer saccharinum*) and blackberry (*Rubus spp.*).

However, the riparian areas along the project reaches and wetlands of the project would naturally be comprised of species more consistent with those found in the Montane Alluvial Forest plant community, with some likely overlap with the Piedmont Alluvial Forest community as well (Schafale 2012) based on soils, elevation, climate, and ecoregion. The site exists in an intermediate, transitional zone between the upper piedmont and the lower blue ridge, within the Broad Basins Ecoregion described as an intermountain basin area of low mountains and rolling foothills with broad valleys. The site elevation places it at the lowermost end of the elevation range for this ecoregion. Thus, the planting plan was intended to reflect the transitional nature of the ecoregion and includes a mix of species from both communities, though all selected species are found in the mountain region of North Carolina. Additionally, the general ecological communities being restored for the project include both the South-Central Interior Small Stream and Riparian (CES202.706) and Southern Appalachian Small River Floodplain Forest (CEGL007143) ecosystems (NatureServe 2020).

Notable invasive species found on the site include extensive areas of dense Chinese privet (*Ligustrum sinense*) located on long segments of the stream banks, with some multi-flora rose (*Rosa multiflora*), Japanese honeysuckle (*Lonicera japonica*), bur cucumber (*Sicyos angulatus*), and Oriental bittersweet (*Celastrus orbiculatus*) also found scattered along the banks and within portions of the riparian buffers of the project.

6.6.2 Proposed Riparian Vegetation Plantings

The vegetative components of this restoration project include streambank and riparian planting zones within the buffer. These planting boundaries will be comprised of species found within native plant communities as presented below in Table 6.7 and shown on the revegetation plan sheets in Appendix L. In addition to the riparian buffer zones noted above, any areas of the site that lack diversity or were disturbed or adversely

impacted by the construction process will also be planted. Existing non-native grasses (such as fescue) within the easement will be treated prior to or concurrent with construction, as appropriate.

Bare-root trees and live stakes will be planted within designated areas of the conservation easement, with the objective of establishing a minimum 30-foot buffer along all proposed streambanks for all the stream reaches within the project boundary. In many locations, the buffer width will be in excess of 30 feet along one or both streambanks and will encompass significant portions of restored or enhanced adjacent wetland areas. In general, bare-root vegetation will be planted at a total target density of 680 stems per acre. Planting will be conducted during the dormant season, with all trees and shrubs installed between mid-November and March 15th. The anticipated planted area for the project is approximately 8.3 acres.

Selected species for hardwood revegetation planting are presented in Table 6.7. Riparian zone species wetness tolerance will generally range from being at least somewhat tolerant of flooding (FACU) to tolerant (OBL). Observations will be made during construction of the site regarding the relative wetness of areas to be planted as compared to the revegetation plan, which will also incorporate the location of the restored and enhanced wetlands to facilitate the accurate planting of appropriate species in their correct planting zone.

Once the vegetative species are transported to the site, they will be planted within two days. Disturbed soils across the site will be prepared by sufficiently loosening to a depth of four inches prior to planting as described in the technical specifications. Heavily compacted soils (e.g., hardpans or areas that experienced heavy equipment use) will be loosened to a depth of eight to ten inches by disking or ripping to prepare for tree planting. In any areas where excavation depths exceed ten inches, topsoil shall be separated from rocks, brush, or roots, stockpiled, and placed back over these areas to achieve design grades and create a soil base for vegetation. Trees and shrubs will be planted by manual labor using a dibble bar, mattock, planting bar, or other approved method. Planting holes for the trees will be sufficiently deep to allow the roots to spread out and down without "J-rooting." Soil will be loosely compacted around trees once they have been planted to prevent roots from drying out. Soil tests will be conducted in the riparian buffer areas at appropriate intervals, and soil amendments such as fertilizer or lime may be added as recommended to improve growing conditions.

Live stakes will be installed at a minimum of 40 stakes per 1,000 square feet and stakes will be spaced two to three feet apart in meander bends and six to eight feet apart in the riffle sections using triangular spacing along the streambanks between the toe of the streambank and bankfull elevation. Site variations may require slightly different spacing.

Permanent seed mixtures will be applied to all disturbed areas of the project site. Table 6.8 lists the species, mixtures, and application rates that will be used. A mixture is provided that is suitable for streambank, riparian, and wetland areas. Mixtures will also include temporary seeding (rye grain or browntop millet) to allow for application with mechanical broadcast spreaders. To provide rapid growth of herbaceous ground cover and biological habitat value, the permanent seed mixture specified will be applied to all areas within the conservation easement from the toe of the stream banks to the easement boundary excluding areas that are already forested. The species provided are deep-rooted and have been shown to proliferate along restored stream channels, providing long-term stability.

Final species selection may change due to refinement or availability at the time of planting. If species substitution is required, the planting Contractor will submit a revised planting list to for approval prior to the procurement of plant stock.

Table 6.7 Proposed Bare-Root and Live Stake Species Blair Creek Mitigation Project - NCDMS Project No. 100047							
Botanical Name	Common Name	% Planted by Species	Wetland Tolerance				
All But Ger	ffer Plantings at 680 stems/acro peral Riparian Zone – Oversto	e using 8' X 8' spacin ry/Canopy Species	g				
Betula nigra	River Birch	10%	FACW				
Platanus occidentalis	Sycamore	10%	FACW				
Liriodendron tulipifera	Tulip Poplar	10%	FACU				
Betula lenta	Sweet Birch	10%	FACU				
Quercus imbricaria	Shingle Oak	10%	FAC				
Tilia americana	American Basswood	5%	FACU				
Nyssa sylvatica	Blackgum	5%	FAC				
Fraxinus pennsylvanica	Green Ash	5%	FACW				
Diospyros virginiana	Persimmon	5%	FAC				
Ulmus americana	American Elm	5%	FACW				
General Riparian Zone – Understory/Shrub Species							
Rhododendron maximum	Rosebay	5%	FAC				
Lindera benzoin	Spicebush	5%	FAC				
Halesia carolina	Carolina Silverbell	5%	FAC				
Ilex verticillata	Winterberry	2.5%	FACW				
Carpinus caroliniana	American Hornbeam	2.5%	FAC				
Sambucus canadensis	Elderberry	2.5%	FAC				
Magnolia tripetala	Umbrella Tree	2.5%	FACU				
	Wetland Zone – Overstory/C	anopy Species					
Betula nigra	River Birch	15%	FACW				
Platanus occidentalis	Sycamore	15%	FACW				
Quercus imbricaria	Shingle Oak	10%	FAC				
Populus deltoides	Eastern Cottonwood	5%	FAC				
Nyssa sylvatica	Blackgum	5%	FAC				
Betula alleghaniensis	Yellow Birch	5%	FAC				
Acer saccharinum	Silver Maple	5%	FACW				
Fraxinus pennsylvanica	Green Ash	5%	FACW				
Ulmus americana	American Elm	5%	FACW				
	Wetland Zone – Understory/	Shrub Species					
Alnus serrulata	Tag Alder	10%	OBL				
Ilex verticillata	Winterberry	5%	FACW				
Acer negundo	Box Elder	5%	FAC				
Cephalanthus occidentalis	Buttonbush	2.5%	OBL				
Cornus amomum	Silky Dogwood	2.5%	FACW				
Xanthorhiza simplicissima	Yellow-root	2.5%	FACW				
Aronia arbutifolia	Red Chokeberry	2.5%	FACW				
	Streambank Live Stake	Plantings					
Salix sericea	Silky Willow	25%	OBL				

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Table 6.7 Proposed Bare-Root and Live Stake SpeciesBlair Creek Mitigation Project - NCDMS Project No. 100047							
Botanical Name	Common Name	% Planted by Species	Wetland Tolerance				
Sambucus canadensis	Elderberry	20%	FACW				
Cephalanthus occidentalis	Buttonbush	10%	OBL				
Cornus amomum	Silky Dogwood	25%	FACW				
Salix nigra	Black Willow	20%	OBL				

Table 6.8 Proposed Permanent Seed MixtureBlair Creek Mitigation Project - NCDMS Project No. 100047						
Botanical Name	Common Name	% Planted by Species	Density (lbs/ac)	Wetland Tolerance		
Agrostis alba	Redtop	10%	1.5	FACW		
Elymus virginicus	Virginia Wildrye	15%	2.25	FACW		
Panicum virgatum	Switchgrass	15%	2.25	FAC		
Tripsacum dactyloides	Eastern Gamma Grass	5%	0.75	FACW		
Polygonum pennsylvanicum	Pennsylvania Smartweed	5%	0.75	FACW		
Schizachyrium scoparium	Little Blue Stem	5%	0.75	FACU		
Juncus effusus	Soft Rush	5%	0.75	FACW		
Bidens frondosa (or aristosa)	Beggars Tick	5%	0.75	FACW		
Coreopsis lanceolata	Lance-Leaved Tick Seed	10%	1.5	FACU		
Dichanthelium clandestinum	Tioga Deer Tongue	15%	2.25	FAC		
Andropogon gerardii	Big Blue Stem	5%	0.75	FAC		
Sorghastrum nutans	Indian Grass	5%	0.75	FACU		
	Total	100%	15.00			
Note: Final species selection	may change due to refiner	nent or availability	at the time of pla	nting. If species		

Note: Final species selection may change due to refinement or availability at the time of planting. If species substitution is required, the planting Contractor will submit a revised planting list to Baker for approval prior to the procurement of plant stock.

6.7 Project Work Plan

The project work plan is included in the plan sheet set for the project and provides a detailed description of proposed construction timing and sequencing, specific in-stream structure and other construction element designs, as well as a description of all grading and planting activities. All work will be conducted using common machinery, tools, equipment, and techniques for the successful implementation of the project. The complete design plan sheets can be found in Appendix L.

6.8 **Project Risks and Uncertainties**

Due to the rural and primarily forested nature of the project watershed, the overall project risk for the Blair Creek site is considered low. The anticipated potential project risks are described below:

Land Use Development: There is the potential for increased land use development within the project watershed that could alter the watershed hydrology, particularly to runoff quantity and quality. These changes would be out of the control of the provider.

Methods to Address: While any potential future development within the project watershed is out of the control of the provider, the stream restoration and enhancement techniques being applied to the project reaches will help protect them from further degradation and reduce downstream impacts usually associated with watershed development.

Easement Encroachment: Any encroachment to the conservation easement including livestock access, mowing, utility easement violations, culvert maintenance, adjacent bridge repair/replacement, etc.

Methods to Address: The landowners are fully aware of the land use restrictions associated with the conservation easement. The easement boundaries will be clearly marked and any encroachments will be appropriately remedied by the provider throughout the monitoring phase. Of note, any repair or replacement of the driveway bridges located the tops of R1 and R2 would be required to be conducted outside the easement.

Drought and Floods: There is the potential for extreme climatic conditions during the monitoring phase of the project. These conditions would be out of the control of the provider.

Methods to Address: The provider will take appropriate measures to address any impacts to the project caused by the extreme climatic conditions. Such measures may include vegetation replanting, channel or structure repair, soil amendments, etc.

Beavers: While there is no evidence of currently active beaver present on the site, there is the potential for beavers to move onto the project during the monitoring phase. This would be out of the control of the provider.

Methods to Address: The provider will take appropriate steps to remove beaver populations from the project site during the monitoring phase and repair any damage they may cause, including but not limited to stream bank damage/alteration, vegetation removal in the riparian buffer, and in-stream structure damage.

7.0 PERFORMANCE STANDARDS

The performance standards and success criteria for the project will follow the NCIRT guidance document *Wilmington District Stream and Wetland Compensatory Mitigation Update* dated October 24, 2016. Monitoring activities will be conducted for a period of 7 years unless otherwise noted.

Based on the design approaches, different monitoring methods are proposed for the project reaches. Reaches R1, R2, and R3 will implement a full Restoration design approach, while Reach UT1 will implement an Enhancement Level II approach with a focus on stream bed/bank stabilization. For all project reaches, the geomorphic monitoring methods and specific success criteria components and evaluation methods are described below. The report documentation will follow DMS' templates *As-Built Baseline Monitoring Report Format, Data Requirements, and Content Requirement* (June 2017), and the *Annual Monitoring Report Format, Data Requirements, and Content Guidance* (June 2017).

7.1 Stream Monitoring

Geomorphic monitoring of the proposed restoration reaches will be conducted annually following the completion of construction to evaluate the effectiveness of the restoration practices. The methods used and related success criteria for each monitored stream parameter are described below. Figure 11 shows the approximate locations of the proposed monitoring devices throughout the project site.

7.1.1 Bankfull Events and Flooding Functions

The occurrence of bankfull events within the monitoring period will be documented using crest gauges consisting of continuous stage recorders (using pressure transducers) and photographs. Gauges will be installed in the floodplain within five to ten feet (horizontal) from the top of stream bank along the upper portions of Reaches R1 and R2, and another at the confluence of R1 and R2 (at the start of Reach 3). An instream flow gauge will also be installed in Reach UT1 to document 30-day consecutive flow. Additionally, photographs will also be used to document the occurrence of debris lines and sediment deposition on the floodplain during monitoring site visits.

Four bankfull events must be documented, in separate years, along all reaches within the seven-year monitoring period. Otherwise, monitoring will continue until the required four bankfull events have been documented.

7.1.2 Cross Sections

Permanent cross sections will be installed at an approximate rate of one cross section per twenty bankfull widths of restored stream, with approximately half of the cross sections located at riffles and half located at pools. Fifteen total cross sections are proposed for this project. Each cross section will be marked on both streambanks with permanent monuments using rebar cemented in place to establish the exact transect used. A common benchmark will be used for cross sections and to facilitate easy comparison of year-to-year data. The cross section surveys will occur in years one, two, three, five, and seven, and must include measurements of Bank Height Ratio (BHR) and Entrenchment Ratio (ER). The monitoring survey will include points measured at all breaks in slope, including top of streambanks, bankfull, inner berm, edge of water, and thalweg, if the features are present. Riffle cross sections will be calculated following the technical workgroup guidance memo 'Standard Measurement of the BHR Parameter' provided by DMS in 2018, which will apply the asbuilt bankfull cross sectional area to the current monitoring year channel to determine bankfull elevation. The Low Top of Bank (LTOB) depth will also be provided in the monitoring data table.

There should be little change in as-built cross sections. If changes do take place, they will be documented in the survey data and evaluated to determine if they represent a movement toward a more unstable condition

(e.g., down-cutting or erosion) or a movement toward increased stability (e.g., settling, vegetative changes, deposition along the streambanks, or decrease in width/depth ratio). Using the Rosgen Stream Classification System, all monitored cross sections should fall within the quantitative parameters (i.e. BHR no more than 1.2 and ER no less than 2.2 for 'C' stream types) defined for channels of the design stream type. Given the smaller channel sizes and meander geometry of the proposed steams, bank pins will not be installed unless monitoring results indicate active lateral erosion. The cross sections will document stability in the surveyed riffle or pool to confirm they are maintaining appropriate form for that feature and are not eroding/scouring or aggrading/filling with sediment, and thus are continuing to provide improved habitat as intended.

Reference photo transects will be taken at each permanent cross section. Lateral photos should not indicate excessive erosion or continuing degradation of the streambanks. The survey tape will be centered in the photographs of the streambanks. Photographers shall try to consistently maintain the same area in each photo over time.

7.1.3 Longitudinal Profile and Pattern

A longitudinal profile will be surveyed for the entire length of constructed channel immediately after construction to document as-built baseline conditions. The survey will be tied to a permanent benchmark and measurements will include thalweg, water surface, bankfull, and top of low bank. Each of these measurements will be taken at the head of each feature (e.g., riffle, pool) and at the maximum pool depth. The longitudinal profile should show that the bedform features installed are consistent with intended design stream type. The longitudinal profile will not be taken during subsequent monitoring years unless vertical channel instability has been documented or remedial actions/repairs are deemed necessary.

Pattern measurements such as sinuosity, radius of curvature, and meander width ratio will be calculated on newly constructed meanders using the plan views from the as-built plan sheets, and reported in the as-built baseline document. Subsequent visual monitoring will be conducted annually, to document any changes or excessive lateral movement in the plan view of the constructed channel.

7.1.4 Visual Assessment

Visual monitoring assessments of all stream sections will be conducted at least once per monitoring year following the requirements described in the DMS monitoring guidance documents. Photographs will be used to visually document system performance and any areas of concern related to streambank stability, condition of in-stream structures, channel migration, headcuts, channel aggradation (bar formation) or degradation, live stake mortality, impacts from invasive plant species or animal species, riparian vegetation success, condition of pools and riffles, culvert and crossing stability, and overall stream morphology assessment. All photo locations and any areas of concern will be shown in the Current Condition Plan View (CCPV) figure in the baseline and annual monitoring reports.

7.2 Vegetation Monitoring

Restoration of the riparian vegetation on a site is dependent upon the successful planting and establishment of native woody species, along with the volunteer regeneration of the plant community. To determine if the success criteria are achieved, vegetation monitoring plots will be installed and monitored across the restoration site in accordance with the CVS-DMS Protocol for Recording Vegetation, Version 4.2 (Lee at al., 2008). These vegetation plots shall consist of both permanent and random plots, totaling a minimum of 2% of the planted portion of the site established within the planted riparian buffer areas per CVS Monitoring Levels 1 and 2. Six permanent plots and two random plots are proposed to monitor vegetation for this project. The size of each individual plot will be 100 square meters. No plots will be established within any undisturbed wooded areas within the project boundary.

Vegetation monitoring will occur in the fall, prior to the loss of leaves. Data from the permanent vegetation plots will include: species, height, planted vs. volunteer, and age (based on the year the stem was planted, or

first observed if a volunteer). Data from the random plots will include only the species and height. Both plot types will include invasive and exotic species stem data, if present. Plot densities will also be calculated for each plot. Individual plant stems will be marked such that they can be found in succeeding monitoring years in the permanent plots. Mortality will be determined from the difference between the previous year's living, planted stems and the current year's living, planted stems.

At the end of the first full growing season from baseline (MY0), after a minimum of 180 days, species composition, heights, stem density, and survival will be evaluated for monitoring year one (MY1). Vegetation plots shall subsequently be monitored in years 2, 3, 5 and 7 or until the final success criteria are achieved. The interim measure of vegetative success for the site will require the survival of at least 320 stems per acre at the end of the Year 3 monitoring period. At Year 5, density must be no less than 260 stems per acre. The final vegetative success criteria will be the survival of 210 stems per acre at the end of the Year 7 monitoring period. However, if the performance standards are met by Year 5 and stem densities are greater than 260 stem/acre, then the vegetation monitoring may be terminated with approval by the USACE and the NCIRT. Volunteer plants may count towards the vegetation performance standard if they are on the approved planted species list and are present for at least two growing seasons, or at the discretion of the IRT. A single species should only account for up to 50% of the required number of stems to meet success criteria.

Additionally, using the mountain counties requirement, the average height of the vegetation should be 6 feet tall at Year 5, and average 8 feet tall in Year 7. Certain native species, which are appropriate to plant on-site to provide a diverse vegetation community, do not typically grow to these heights in 7 years and will be excluded from the height performance standard. For this project, these excluded species include all of the understory/shrub species presented in Table 6.7. Baker would also like to note that the overstory planting list contains numerous slower growing species such as a mix of six oak species and persimmon at a combined total of 25% of the planted stems.

While measuring species density and height is the current accepted methodology for evaluating vegetation success on mitigation projects, species density and height alone may be inadequate for assessing plant community health. For this reason, the vegetation monitoring plan may incorporate the evaluation of additional plant community indices, native volunteer species, and the presence of invasive species vegetation to assess overall vegetative success.

Required remedial action will be provided on an as-needed basis, and may include actions such as: replanting more wet/drought tolerant species vegetation as appropriate, conducting beaver management/dam removal, and the treatment of undesirable/invasive species vegetation, etc. Any necessary remedial action will continue to be monitored as part of the vegetation performance assessment until the corrective action demonstrates that it is trending towards or again meeting the standard requirement. Invasive species will be treated such that they compose no more than 5% of the easement area, and a visual inspection of the entire site for the presence of invasives species will be conducted at least annually. Existing mature woody vegetation will be visually monitored during annual site visits to document any mortality, due to construction activities or changes to the water table, that negatively impact existing forest cover or favorable buffer vegetation.

Additionally, herbaceous vegetation, primarily native species grasses, will be seeded/planted throughout the site. During and immediately following construction activities, all ground cover at the project site must follow the NC Erosion and Sedimentation Control Ordinance.

7.3 Wetland Monitoring

All wetland restoration and enhancement areas will be monitored for a minimum of seven years postconstruction or until wetland success criteria are met. Hydroperiod performance criteria for restored wetland areas will be met when the site is saturated within twelve inches of the soil surface for a consecutive period equal to twelve percent of the growing season. The WETS table for the Murphy 4ESE weather station located approximately 8 miles northwest of the project site in Cherokee County reports that for the years 1990-2019, the growing season for the site is 210 days in length and begins on April 2 and ends on October 29, using the 50% probability data for a temperature of 28° F or higher (generated in AgACIS database, http://agacis.rcc-acis.org/?fips=37039). Twelve percent of 210 days is 25.2 days.

To determine if the rainfall is normal for the given year, monthly rainfall amounts will be tallied from an onsite rain gauge and compared to the Murphy 4ESE station, the recently installed Hayesville 1NE weather station, and/or the Multi-Sensor Precipitation Estimate (MPE) tool from the State Climate Office of North Carolina.

After construction is complete, groundwater monitoring wells will be installed and their coordinate locations and ground level elevations will be recorded. A soil profile description will be sampled at each gauge installation site and a soil boring profile will be recorded, noting profile descriptions of the soil horizons present, color, texture, and redoximorphic features. Ten gauges are proposed for the wetland restoration areas. This number of gauges adequately characterizes the vegetation communities and surface topographic variations that are found across the site. Installation and monitoring of the groundwater stations will follow the USACE standard methods outlined in the *ERDC TNWRAP-05-2* (USACE, 2005). Water table depths will be recorded daily. See Figure 11 for locations of the proposed post-construction monitoring wells.

Periodic visual inspections will also be conducted for both the wetland restoration and enhancement areas. Visual inspection of proposed wetland areas will be conducted to document any visual indicators that would be typical of jurisdictional wetlands. This could include, but is not limited to, vegetation types present, surface flow patterns, stained leaves, and ponded water. Wetland plant establishment will be documented along with other visual indicators noted above, and as part of the general vegetation monitoring protocol as described in section 7.3.

8.0 MONITORING PLAN

The monitoring plan for the Blair Creek Mitigation Project is outlined below in Table 8.1 and describes the measurable connections between the previously stated goals and objectives to the performance standards and expected functional uplift. The approximate post-construction monitoring feature locations can be found in Figure 11.

Table 8.1 Monitoring Plan Overview Blair Creek Mitigation Project - NCDMS Project No. 100047								
Goal	Objective	Performance Standards	Monitoring Metric	Outcome	Likely Functional Uplift			
Reconnect stream reaches to their floodplains.	Restore streams with appropriate channel dimensions and raise stream bed elevations.	Four bankfull events during the 7-year monitoring period.	Continuous stage recorders used to record bankfull events.	Increased bankfull events, restoring a more natural flooding regime to the system.	A dissipation of damaging high flows during flood events, hydrologic improvement of adjacent wetlands, and increased floodplain access for sediment storage.			
Restore or improve hydrology to adjacent hydric soils and riparian wetlands.	To raise adjacent channel beds and remove field drains to raise groundwater tables within the buffer.	Water table for restored wetlands raised to within 12" of the surface for a consecutive 12% of the growing season. Enhanced wetlands will meet vegetation requirements.	Groundwater monitoring wells in restored wetland areas	Established, functioning wetlands of appropriate hydrology and vegetated with appropriate wet species.	Restored or improved wetland habitat, increased nitrogen removal by dentrification, increased carbon sequestration in soil, improved flood water storage capacity			
Improve stream stability.	Restore streams with appropriate dimensions, pattern, and profile, stabilize streambanks, provide floodplain access, utilize bio-engineering.	Restored streams will maintain bank-height- ratios of less than 1.2 and entrenchment ratios greater than 2.2 (C- type), provided visual inspections also reveal stabilization.	Cross section surveys and visual inspections with photographic documentation.	Stable stream banks with appropriate channel dimensions and sediment transport.	A reduction in sediment loss to streams from bank erosion, along with the resulting nutrient loss, increased woody debris and organic material in stream resulting in improved habitat.			
Improve aquatic habitat.	Install a variety of in-stream structures, increasing the woody debris and the number and types of pools. Reduce	N/A	Inventory comparisons of in-stream structures and features from existing conditions and as-built project	Increased number of pools and woody structures and debris compared to the existing conditions.	An increase in the quantity and quality of aquatic habitat features for macroinvertebrates and fish.			

Table 8.1 Monitoring Plan Overview Blair Creek Mitigation Project - NCDMS Project No. 100047								
Goal	Objective	Performance Standards	Monitoring Metric	Outcome	Likely Functional Uplift			
	sedimentation within riffles.		surveys and assessments.					
Reestablish forested riparian buffers.	Plant appropriate native hardwood tree and shrub species on streambanks and in the riparian buffer at a 30- foot minimum width in all areas within the conservation easement where established native trees and shrubs do not exist.	Interim survival rates of 320 stems/acre at MY3 and 260 steams/acre at MY5, with final rate of 210 stems/acre at MY7. Height standards of 6' at MY5 and 8' at MY7 apply.	Vegetation monitoring plots (100 m ² each covering 2% of the total planted area).	At the end of monitoring, a vegetated riparian buffer will be established at a minimum 30-foot width and at a minimum 210 stems/acre of native species, including volunteers (with IRT approval).	Improved riparian corridor habitat for native species, improved stabilization of stream floodplain (reducing sediment loss), increased woody and organic material in buffer/stream system.			
Permanently protect the project.	Establish a permanent Conservation Easement (CE) for the entire project.	N/A	Visual inspections to confirm no encroachments into CE.	Restored streams, wetlands, and buffers protected from damaging encroachments.	The functional uplift improvements from the project are maintained and protected in perpetuity.			

The as-built / baseline report will be submitted within 90 days of the completion of project construction (to include complete as-built record drawings with all vegetation planted and monitoring devices installed), and will follow the NCDMS *As-Built Baseline Monitoring Report Format, Data, and Content Requirement* (June 2017). The annual monitoring reports will follow the *Annual Monitoring Report Format, Data Requirements, and Content Guidance* (June 2017), while the closeout report will follow the Closeout Report Template – ver. 2.2 (January 2016). There will be at least a minimum of 6 months between the submission of the As-Built Baseline Report and the Year 1 Annual Monitoring Report.

The annual monitoring reports will provide the information defined below within Table 8.2 and will be submitted to NCDMS by December 1st of the year during which the monitoring was conducted. The monitoring reports will provide a project data chronology for NCDMS to document the project status and trends, will assist with the population of NCDMS databases for analysis and research purposes, and will assist in decision making regarding progress towards a successful project close-out. Project success criteria must be met by the final monitoring year prior to project closeout, or monitoring will continue until unmet criteria are successfully met as directed by NCDMS and NCIRT.

Table 8.2 Monitoring Requirements and ScheduleBlair Creek Mitigation Project - NCDMS Project No. 100047						
Required Parameter Frequency Number/Locations Notes						
X	Pattern	Baseline/As- built (MY0)	For Reaches R1, R2, and R3	Pattern measurements will be calculated as part of the as-built/baseline report. Additional pattern data, such as bank erosion pins/arrays, will be collected		

Table 8.2 Monitoring Requirements and Schedule Blair Creek Mitigation Project - NCDMS Project No. 100047							
Required	Parameter	Frequency	Number/Locations	Notes			
				only if there are visual indications or cross section survey data that suggest significant changes have occurred.			
X	Dimension	Monitoring Years 1, 2, 3, 5 and 7	15 cross sections: 8 on Reach R1, 5 on R2, 1 on R3, and 1 on UT1.	Cross sections to be monitored over seven (7) years and shall include assessment of bank height ratio (BHR) and entrenchment ratio (ER).			
х	Longitudinal Profile	Baseline/As- built (MY0)	Reaches R1, R2, R3, and UT1	For all reach components of this project, the entire channel length will be surveyed as part of the as-built record drawings.			
х	Surface Water Hydrology	Annually	1 crest gauge each on R1 floodplain, R2 floodplain, and at confluence of R1 and R2; and 1 in-stream flow gauge on UT1	The devices will be inspected on a quarterly/semi-annual basis to document the occurrence of bankfull events and flow.			
Х	Groundwater Hydrology	Annually	10 groundwater monitoring wells in wetland restoration locations	The devices will be inspected and downloaded on a quarterly basis to document groundwater hydrology in wetland restoration areas.			
X	Vegetation	Monitoring Years 1, 2, 3, 5 and 7	8 total vegetation plots: 6 permanent and 2 random plots.	Vegetation will be monitored using the Carolina Vegetation Survey (CVS) protocols. Plots will be 100 m ² in size and total 2% of the planted area.			
X	Exotic and Nuisance Vegetation and Animals	Annually and as needed	Project wide	Locations of exotic and nuisance vegetation will be visually assessed, photographed, and mapped. These areas will be treated as needed. Beaver signs and damage will be noted and beaver will be removed if discovered.			
Х	Visual Assessment	Annually and as needed	Project wide	Representative photographs will be taken to capture the state of the restored stream, wetland, and vegetated buffer conditions. Stream photos will be preferably taken in the same location when the vegetation is minimal to document any areas of concern or to identify trends.			
X	Project Boundary	Annually	Complete easement boundary	Locations of fence damage, vegetation damage, boundary encroachments, etc. will be photographed and mapped.			

9.0 ADAPTIVE MANAGEMENT PLAN

Upon completion of site construction, the post-construction monitoring protocols previously defined in this document will be implemented. Project maintenance will be performed as previously described in this document. If, during the course of annual monitoring it is determined the site's ability to achieve site performance standards are jeopardized, DMS will be notified of the need to develop a Plan of Corrective Action. The Plan of Corrective Action may be prepared using in-house technical staff or may require engineering and consulting services. Once the Plan of Corrective Action is prepared and finalized Michael Baker will:

- 1. Notify the USACE as required by the Nationwide 27 permit general conditions.
- 2. Notify the NCDWR.
- 3. Revise performance standards, maintenance requirements, and monitoring requirements as necessary and/or required by the USACE.
- 4. Obtain other permits as necessary.
- 5. Implement the Corrective Action Plan.
- 6. Provide the USACE a Record Drawing of Corrective Actions. This document shall depict the extent and nature of the work performed.

10.0 LONG-TERM MANAGEMENT PLAN

The NC Department of Environmental Quality's Stewardship Program currently houses DMS stewardship endowments within the non-reverting, interest-bearing Conservation Lands Stewardship Endowment Account. The use of funds from the Endowment Account is governed by North Carolina General Statute GS 113A-232(d)(3). Interest gained by the endowment fund may be used only for the purpose of stewardship, monitoring, stewardship administration, and land transaction costs, if applicable. The NCDEQ Stewardship Program intends to manage the account as a non-wasting endowment. Only interest generated from the endowment funds will be used to steward the compensatory mitigation sites. Interest funds not used for those purposes will be re-invested in the Endowment Account to offset losses due to inflation. The site-protection instrument for the site is included in Appendix B.

The project site will be protected and managed under the agreed upon terms outlined in the recorded conservation easement. The appropriate signage will be installed to mark the conservation easement boundary. The long-term manager/steward will be responsible for inspecting the site easement and signage, and for taking any corrective maintenance actions as needed. The landowner shall contact the long-term manager/steward regarding any clarification about easement restrictions and is responsible for maintaining all livestock-excluding fencing and/or permanent crossings. Should land use change in the future, the landowner will be responsible for the installation and maintenance of any fencing that might be required to fulfill the conditions of the conservation easement.

11.0 DETERMINATION OF CREDITS

The determination of all stream assets and credits for the Blair Creek Site are detailed below in Table 11.1, and are shown in Figure 12. They have been calculated according to all applicable DMS, IRT, and DEQ guidance documents. The Credit Release Table can be found in Appendix C.

Blair Creek Mitigatio	on Project - NC	CDMS Project	t No. 100047			
Project Segment	Existing Footage or	Mitigation Plan Footage or Acreage*	Mitigation	Restoration	Priority Level	Mitigation Ratio
i lojeet Segment	Acreage	Acreage	Category	Level		(A.1)
D 11	2 200	2 (00 7 (C 11	D		1.0
Reach I	2,399	2,699.76	Cold	K	<u> </u>	1.0
Reach 2	1,468	1,473.91	Cold	R	1	1.0
Reach 3	185	118.94	Cold	R	1	1.0
Reach UT1	195	176.9	Cold	EII	N/A	2.5
W1	5.218	5.218	Riparian	R	Re-establishment	1.0
W2	0.693	0.693	Riparian	R	Rehabilitation	1.5
W3	0.184	0.184	Riparian	Е	Enhancement	2.0

Table 11.1 Project Assets and Components

*The lengths shown for each reach are the creditable lengths and were calculated after all exclusions were accounted for, such as easement breaks, utility impacts, stream crossings, etc.

Table 11.2 Project Credits	
Blair Creek Mitigation Project - NCDM	S Project No. 100047

	Stream			Riparia	n Wetland	Non-Rip	Coastal
Restoration Level	Warm	Cool	Cold	Riverine	Non-Riv	Wetland	Marsh
Restoration			4292.610				
Re-establishment				5.218			
Rehabilitation				0.462			
Enhancement				0.092			
Enhancement I							
Enhancement II			70.760				
Creation							
Preservation							

Totals

4,363.370

5.772

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APPENDIX A: FIGURES, PHOTOS, AND SUPPLEMENTARY DATA










Znt, Murphy Belt Nantahala Formation: Slate and metasilistone

> Zd, Blue Ridge Belt Dean Formation: Sericite schist

	Proposed Conservation Easement
Geol	ogic Formation
	ZYbn
	Zch
	Zd
	Zhha
	Znt
	Zwe

Zhha, Blue Ridge Belt Metasandstone, Metagraywacke, Metasiltstone, and Mica schist

Project Location

Zwe, Blue Ridge Belt Wehutty Formation: Slate to schist

> ZYbn, Blue Ridge Belt Biotite gneiss

Zch, Blue Ridge Belt Copper Hill Formation: Metagraywacke

2015 Aerial Photograph Source: NC OneMap, NC Center for Geographic Information and Analysis

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North Carolina Division of Mitigation Services DMS Proj. No. 100047

0.25 0.5

Figure 5. Geologic Map Blair Creek Mitigation Project Clay County, NC

1 inch = .5 mile

1

Miles



















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							W3: W	etland Er	nhancement (2:1)
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Stream Mit	igation Featu	ires							
Reach	Approach	Length	n (ft) Rati	o (X:1)	Credits	X		A	
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R2 R3	R	1,4/3	91 91	1	14/3.91		PA F		
UT1	Ell	118.	90 2	2.5	70.76				
Total Foot	age for Credi	t 4,469	0.51				A CONTRACTOR		E Partie M
	Restoration	n 4,292	2.61		4,292.61		Sall		
Er	nhancement I	II 176.	90		70.76				
		ALC: NOT	Total	Credits	4,363.37				
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Wetland N	litigation Fea	Area (ac)	Ratio (X·1)	Credite			Carl I Mark	ARC	Reach R3
Restoratio	n by	7.1.00 (00)				Con a star	1 1		
Reestablis	hment (W1)	5.218	1.000	5.218	/	We and a		1	
Restoratio	n bv						TAR-	- ton - mar	
Rehabilitat	, tion (W2)	0.693	1.500	0.462	1. Alex	11 5	al al de	124 - 184	Romanna 20
Enhancem	ent (W3)	0.184	2.000	0.092	11/2	Reach R2			
			Total Credit	5.772					
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		181				and an and a second	and the second second state of the second		
Mich	and Ba	kor	North Ca Divisio	iroiina on of	0	150 30	0 6	800	Figure 12: Project
INICI	ael Da	Ker	Mitigation	Service	s -			Feet	Blair Creek Mitigation Project
INTER	NATIO	NAL	DMS Proi. N	lo. 100047	,	1 incl	n = 300 feet		Clay County, NC



Upper Reach 1, downstream (Aug 2017)

Upper Reach R1, left bank (Aug 2017)



Upper Reach R1, right bank (Aug 2017)

Upper Reach R1, downstream (Aug 2017)



Upper Reach R1, upstream at old bridge (Aug 2017)

Upper Reach R1, right bank (Aug 2017)



Upper Reach R1, right bank (Aug 2017)

Upper Reach R1, drain pipe outfall (Aug 2017)



Upper Reach R1, drain pipe outfall (Aug 2017)

Upper Reach R1, left bank (Aug 2017)



Upper Reach R1, drain pipe outfall (Aug 2017)



Upper Reach R1, adjacent field drain into right bank (Aug 2017)



Upper Reach R1, adjacent field drain into left bank (Aug 2017)



Upper Reach R1, drain outfall into left bank (Sept 2017)



Mid Reach R1, culvert crossing (Aug 2017)



Mid Reach R1, farm pond (Aug 2017)



Reach R1, mowed buffer in left floodplain (Aug 2017)



Lower Reach R1, dense privet along stream bank (Aug 2017)



Lower Reach R1, upstream (Aug 2017)



Lower Reach R1, downstream at a beaver dam (4/21/20)



Lower Reach R1, downstream (4/21/20)



Lower Reach R1, upstream (4/21/20)



Lower Reach R1, downstream (4/21/20)



Lower Reach R1, downstream (4/21/20)



Lower Reach R1, upstream above confluence with R2/R3 (4/21/20)



Upper Reach R2, right bank (Aug 2017)



Upper Reach R2, left bank (Aug 2017)



Upper Reach R2, left bank (Aug 2017)



Upper Reach R2, downstream (Aug 2017)

Upper Reach R2, upstream (Aug 2017)



Upper Reach R2, right bank (Aug 2017)

Lower Reach R2, downstream (Aug 2017)



Lower Reach R2, downstream (Aug 2017)

Lower Reach R2, left bank (Aug 2017)



Lower Reach R2, left bank (Aug 2017)

Lower Reach R2, right bank (Aug 2017)



Lower Reach R2, downstream (4/21/20)



Lower Reach R2, upstream (4/21/20)



Lower Reach R2, right bank (4/21/20)



Lower R2, field drain pipe outfall into left bank (6/14/18)



Lower Reach R2 at confluence with R1/R3 (4/21/20)



Reach R3, downstream (4/21/20)



Reach R3, downstream (4/21/20)

Reach R3, right bank (4/21/20)



Reach R3, downstream (4/21/20)



Reach UT1, culvert origin under Cherry Rd (4/21/20)

Reach R3, upstream (4/21/20)



Reach UT1, downstream (4/21/20)



Reach UT1, upstream (4/21/20)

Reach UT1, upstream (4/21/20)



Reach UT1, upstream (4/21/20)



Bottom of Reach UT at confluence with R2 looking upstream (4/21/20)

XS-1 on Upper Reach 1 (North Fork Blair Creek)



Horizontal Distance (ft)

Feature	Stream Type	BKF Area	BKF Width	BKF Depth	Max BKF Depth	W/D	BH Ratio	ER
Riffle	В	12.3	8.6	1.4	1.7	6.0	2.7	1.5

Relative Elevation (ft)





Feature	Stream Type	BKF Area	BKF Width	BKF Depth	Max BKF Depth	w/b	BH Ratio	ER
Riffle	В	13.0	8.6	1.5	1.8	5.8	2.0	1.5

Relative Elevation (ft)

XS-3 on Lower Reach 1 (North Fork Blair Creek)



Feature	Stream Type	BKF Area	BKF Width	BKF Depth	Max BKF Depth	W/D	BH Ratio	ER
Riffle	E	12.7	8.6	1.5	2.1	5.8	1.8	4.1

XS-4 on Reach UT1



Horizontal Distance (ft)

Feature	Stream Type	BKF Area	BKF Width	BKF Depth	Max BKF Depth	W/D	BH Ratio	ER
Riffle	В	0.4	5.3	0.1	0.3	66.3	3.3	1.9

XS-5 on Lower Reach 2 (South Fork Blair Creek)



Horizontal Distance (ft)

Feature	Stream Type	BKF Area	BKF Width	BKF Depth	Max BKF Depth	W/D	BH Ratio	ER
Riffle	E	15.0	11.3	1.3	1.6	8.5	2.3	2.4

Relative Elevation (ft)



XS-6 on Upper Reach R2 (South Fork Blair Creek)

Feature	Stream Type	BKF Area	BKF Width	BKF Depth	Max BKF Depth	W/D	BH Ratio	ER
Riffle	E	15.2	9.8	1.5	1.8	6.4	2.0	2.6

XS-7 on Reach R3 (Blair Creek)



Feature	Stream Type	BKF Area	BKF Width	BKF Depth	Max BKF Depth	W/D	BH Ratio	ER.
Riffle	F F	24.2	18.7	1.3	1.7	14.5	2.0	1.4

Elevation (ft)

Reach R1: Sediment Distribution



Blair Creek - Pebble Count #1 on Reach 1 (North Fork Blair Creek)



Reach R2: Sediment Distribution

Blair Creek - Pebble Count #2 on Reach R2 (South Fork Blair Creek)



WETS Station: MURPHY 4ESE, NC

Requested years: 1990 -2019

2015									
Month	Avg Max Temp	Avg Min Temp	Avg Mean Temp	Avg Precip	30% chance precip less than	30% chance precip more than	Avg number days precip 0.10 or more	Avg Snowfall	
Jan	49.9	26.4	38.1	5.70	4.13	6.72	9	1.1	
Feb	53.8	29.1	41.4	5.10	3.66	6.02	8	1.4	
Mar	61.5	34.6	48.0	5.19	3.93	6.05	9	0.2	
Apr	70.8	42.2	56.5	4.69	3.55	5.47	8	0.0	
May	77.5	51.6	64.6	4.85	3.57	5.69	9	0.0	
Jun	83.5	60.0	71.8	5.08	3.64	6.00	9	0.0	
Jul	86.5	64.0	75.3	5.41	4.09	6.31	9	0.0	
Aug	86.0	63.0	74.5	4.47	3.00	5.35	8	0.0	
Sep	81.3	56.8	69.0	4.47	2.78	5.40	6	0.0	
Oct	71.8	44.2	58.0	3.39	1.55	4.13	5	0.0	
Nov	61.4	33.6	47.5	4.70	3.29	5.58	7	0.1	
Dec	52.9	29.6	41.2	6.06	4.37	7.16	10	1.3	
Annual:					53.55	64.89			
Average	69.7	44.6	57.2	-	-	-	-	-	
Total	-	-	-	59.11			95	4.1	

GROWING SEASON DATES

Years with missing data:	24 deg =	28 deg =	32 deg =
	7	6	4
Years with no occurrence:	24 deg =	28 deg =	32 deg =
	0	0	0
Data years used:	24 deg =	28 deg =	32 deg =
	23	24	26
Probability	24 F or	28 F or	32 F or
	higher	higher	higher
50 percent *	3/17 to	4/2 to	4/18 to
	11/16:	10/29:	10/21:
	244 days	210 days	186 days
70 percent *	3/12 to	3/29 to	4/15 to
	11/21:	11/2: 218	10/24:
	254 days	days	192 days

* Percent chance of the growing season occurring between the Beginning and Ending dates.

STATS TABLE - total precipitation (inches)													
Yr	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Ann
1872	M0.43	15.10	M0.70	4.40	2.70	8.20	7.50	6.80	3. 80	Т	5.30	M12. 50	67. 43
1873			M5.50	M1.30	M3.90	4.50	M7.81	M4.60	3. 30	2. 50	2.60	M0. 48	36. 49
1874	M0.51	6.70	9.00	15.30	M0.10	5.80	4.20	13.20	3. 90	2. 00	6.80	3.50	71. 01
1875	M8.00	12.10	14.10	5.40	1.20	6.40	M9.40		4. 90	2. 90	M4. 00	M15. 30	83. 70
1876	4.70	4.70	M3.60	M11. 30	10.50	M3.00	5.90					4.80	48. 50
1877	7.10		M5.70	6.90	1.40	5.10	7.80	3.30		3. 40	M9. 10	3.50	53. 30
1878	4.00	M0.90	3.40	M3.80	1.80	M0.73	M4.30	M3.30	1. 60	5. 70	4.00	M3. 20	36. 73
1879	M5.10	M4.80	M3.00	M2.30		2.10	6.50	6.70	0. 70	5. 30	M6. 40	M4. 80	47. 70

Table 6.2a Reach R1 Stream Design Morphology Parameters (Complete)										
Blair Creek Mitigation Project - NCDMS Proje	ct No. 100047	No. 100047		m Valuaa	Design	Stugam				
Parameter	Existing Stream Values		R1 Upper		Values R1 Lower		Reference Data			
	Upper	Lower	MIN	MAX	MIN	MAX	MIN	MAX		
Drainage Area, DA (sq mi)	1.38	1.53	1.3	8	1.	53				
Stream Type (Rosgen)	B-J	E	C4		C4		C4			
Bankfull Discharge, Qbkf (cfs)	38.72	40.7	55.68		65.72					
Bankfull Riffle XSEC Area, Abkf (sq ft)	12.3	12.7	18.2		20.4					
Bankfull Mean Velocity, Vbkf (ft/s)	3.15	3.2	3.1		3.2		3.5	5		
Bankfull Riffle Width, Wbkf (ft)	8.59	8.57	16.5		17					
Bankfull Riffle Mean Depth, Dbkf (ft)	1.43	1.48	1.1		1.2					
Width to Depth Ratio, W/D (ft/ft)	6.01	5.79	15		14.2		10	15		
Width Floodprone Area, Wfpa (ft)	5.9	34.7	60	60	60	60				
Entrenchment Ratio, Wfpa/Wbkf (ft/ft)	1.50	4.05	3.6	3.6	3.5	3.5				
Riffle Max Depth @ bkf, Dmax (ft)	1.74	2.08	1.4		1	.8				
Riffle Max Depth Ratio, Dmax/Dbkf	1.22	1.41	1.3		1.5		1.2	1.5		
Max Depth @ tob, Dmaxtob (ft)	4.7	3.74	1.4		1.8					
Bank Height Ratio, Dtob/Dmax (ft/ft)	2.7	1.8	1.0		1.0		1.0	1.1		
Meander Length, Lm (ft)	120	140	115	230	120	235				
Meander Length Ratio, Lm/Wbkf	14	16.3	7	13.9	7.1	13.8	7.0	14		
Radius of Curvature, Rc (ft)	24	40	33	50	34	51				
Rc Ratio, Rc/Wbkf	2.8	4.7	2.0	3.0	2.0	3.0	2.0	3.0		
Belt Width, Wblt (ft)	37	54.6	58	132	60	135				
Meander Width Ratio, Wblt/Wbkf	4.31	6.37	3.5	8.0	3.5	7.9	3.5	8.0		
Sinuosity, K Sval/Schan	1.0	6	1.22	2	1.22		1.2	1.4		
Valley Slope, Sval (ft/ft)	0.0063		0.0063		0.0063					
Channel Slope, Schan	0.00	65	0.0047		0.0070		0.005	0.015		
Slope Riffle, Srif (ft/ft)	0.0260	0.0430	0.006	0.007	0.009	0.010				
Riffle Slope Ratio, Srif/Schan	4.00	6.62	1.28	1.49	1.29	1.43	1.2	1.5		
Slope Pool, Spool (ft/ft)	0.0000	0.0040	0.0000	0.0010	0.0000	0.0014				
Pool Slope Ratio, Spool/Schan	0.00	0.62	0.00	0.21	0.00	0.20	0	0.2		
Pool Max Depth, Dmaxpool (ft)	1.14	2.77	1.7	3.8	1.8	4.2				
Pool Max Depth Ratio, Dmaxpool/Dbkf	0.77	1.87	1.5	3.5	1.5	3.5	1.5	3.5		
Pool Width, Wpool (ft)	8.0	9.0	20	26	20	28				
Pool Width Ratio, Wpool/Wbkf	0.93	1.05	1.2	1.6	1.2	1.6	1.2	1.7		
Pool-Pool Spacing, Lps (ft)	35.0	80.0	58	115	60	119				
Pool-Pool Spacing Ratio, Lps/Wbkf	4.08	9.33	3.5	7.0	3.5	7.0	3.5	7.0		
Notes:										

Table 6.2b Reach R2 Stream Design Morphology Parameters (Complete)											
Blair Creek Mitigation Project - NCDMS Project No. 100047											
Parameter	Existing Stu	ream Values	Design Stre	eam Values	Reference Data						
	Upper	Lower	MIN	MAX	MIN	MAX					
Drainage Area, DA (sq mi)	1.29	1.37	1.3	37							
Stream Type (Rosgen)	E4 (low sinuosity)		C4		C4						
Bankfull Discharge, Qbkf (cfs)	48.68 45.51		61.85								
Bankfull Riffle XSEC Area, Abkf (sq ft)	15.16	15.01	20.4								
Bankfull Mean Velocity, Vbkf (ft/s)	3.21	3.03	3		3.5	5					
Bankfull Riffle Width, Wbkf (ft)	9.82	11.26	17								
Bankfull Riffle Mean Depth, Dbkf (ft)	1.54	1.33	1.2								
Width to Depth Ratio, W/D (ft/ft)	6.38	8.47	14.2		10	15					
Width Floodprone Area, Wfpa (ft)	25.66	26.55	60	60							
Entrenchment Ratio, Wfpa/Wbkf (ft/ft)	2.61	2.36	3.5	3.5							
Riffle Max Depth @ bkf, Dmax (ft)	1.81	1.57	1.	4							
Riffle Max Depth Ratio, Dmax/Dbkf	1.18	1.18	1.2		1.2	1.5					
Max Depth @ tob, Dmaxtob (ft)	3.54	3.61	1.5								
Bank Height Ratio, Dtob/Dmax (ft/ft)	1.96	2.3	1.1		1.0	1.1					
Meander Length, Lm (ft)	57	132	125	235							
Meander Length Ratio, Lm/Wbkf	5.8	11.72	7.4	13.8	7.0	14					
Radius of Curvature, Rc (ft)	25	40.5	34	50							
Rc Ratio, Rc/Wbkf	2.5	3.6	2.0	2.9	2.0	3.0					
Belt Width, Wblt (ft)	45	59	65	135							
Meander Width Ratio, Wblt/Wbkf	4.6	5.2	3.8	7.9	3.5	8					
Sinuosity, K Sval/Schan	1.12		1.14		1.2	1.4					
Valley Slope, Sval (ft/ft)	0.0064		0.0064								
Channel Slope, Schan	0.0060		0.0062		0.005	0.015					
Slope Riffle, Srif (ft/ft)	0.0260	0.0430	0.0075	0.0093							
Riffle Slope Ratio, Srif/Schan	4.33	7.17	1.21	1.5	1.2	1.5					
Slope Pool, Spool (ft/ft)	0.0000	0.0040	0.0000	0.0012							
Pool Slope Ratio, Spool/Schan	0.00	0.67	0.00	0.19	0.0	0.2					
Pool Max Depth, Dmaxpool (ft)	1.14	2.77	1.8	4.2							
Pool Max Depth Ratio, Dmaxpool/Dbkf	0.86	2.08	1.5	3.5	1.5	3.5					
Pool Width, Wpool (ft)	8	9	20	29							
Pool Width Ratio, Wpool/Wbkf	0.71	0.80	1.2	1.7	1.2	1.7					
Pool-Pool Spacing, Lps (ft)	35	80	60	118							
Pool-Pool Spacing Ratio, Lps/Wbkf	3.11	7.10	3.5	6.9	3.5	7.0					
Notes:											
APPENDIX B: SITE PROTECTION INSTRUMENT

The land required for the construction, management, and stewardship of this mitigation project includes portions of the parcels listed below in Table B.1. The conservation easement boundaries are shown in Figure B.1, and a copy of the recorded survey plat is provided below.

Table B.1 Site Protection Instrument Summary							
Blair Creek Mitigation Project - NCDMS Project No. 100047							
Parcel	Landowner	PIN	County	Site Protection Instrument	Deed Book and Page Numbers	Acreage Protected	
А	Tommie B. Waldroup	5550-41- 3626	Clay	Conservation Easement	Book 43, Page 36	1.85	
В	Lynn E. Waldroup & wife, Gail P. Waldroup	5550-30- 9497	Clay	Conservation Easement	Book 158, Page 101	1.24	
С	Lynn E. Waldroup & wife, Gail P. Waldroup	5550-30- 9497	Clay	Conservation Easement	Book 158, Page 101	0.22	
D	Wal-Ford Farm, Inc Lynn E. Waldroup, President	5459-39- 7402	Clay	Conservation Easement	Book 159, Page 218	0.57	
Е	Wal-Ford Farm, Inc Lynn E. Waldroup, President	5459-39- 7402	Clay	Conservation Easement	Book 159, Page 218	3.50	
F	Wal-Ford Farm, Inc Lynn E. Waldroup, President	5459-39- 7402	Clay	Conservation Easement	Book 159, Page 218	0.96	
G	Wal-Ford Farm, Inc Lynn E. Waldroup, President	5459-49- 3689	Clay	Conservation Easement	Book 159, Page 218	0.96	
Н	Lynn E. Waldroup & wife, Gail P. Waldroup	5459-49- 5013	Clay	Conservation Easement	Book 276, Page 13	0.72	

A conservation easement has been obtained and recorded from the current landowners for the entire project. The easement and survey plat documents were reviewed and approved by NCDMS and State Property Office (SPO) and will be held by the State of North Carolina. The easement and survey plat (Book P6, Page 189) were recorded at the Clay County Register of Deeds on May 20, 2020. The secured conservation easement allows Baker to proceed with the restoration project and restricts the land use in perpetuity.





30499374.95554227.7731499552.87554010.8532499727.18553829.8733499913.69553760.8034499942.44553752.1035500083.94553733.2636500355.45553619.0537500421.54553383.6239500736.27553097.8440500840.10552986.6741500907.18553080.6043500774.17553262.41
31499552.87554010.8532499727.18553829.8733499913.69553760.8034499942.44553752.1035500083.94553733.2636500355.45553619.0537500421.54553538.4138500548.47553383.6239500736.27553097.8440500840.10552986.6741500907.18553080.6043500774.17553262.41
32 499727.18 553829.87 33 499913.69 553760.80 34 499942.44 553752.10 35 500083.94 553733.26 36 500355.45 553619.05 37 500421.54 553383.62 39 500736.27 553097.84 40 500840.10 552986.67 41 500907.18 553080.60 43 500774.17 553262.41
33 499913.69 553760.80 34 499942.44 553752.10 35 500083.94 553733.26 36 500355.45 553619.05 37 500421.54 553383.62 39 500736.27 553097.84 40 500840.10 552986.67 41 500907.18 553030.11 42 500893.24 553080.60 43 500774.17 553262.41
34 499942.44 553752.10 35 500083.94 553733.26 36 500355.45 553619.05 37 500421.54 553383.62 38 500548.47 553383.62 39 500736.27 553097.84 40 500840.10 552986.67 41 500907.18 553030.11 42 500893.24 553080.60 43 500774.17 553262.41
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36 500355.45 553619.05 37 500421.54 553538.41 38 500548.47 553383.62 39 500736.27 553097.84 40 500840.10 552986.67 41 500907.18 553030.11 42 500893.24 553080.60 43 500774.17 553262.41
37 500421.54 553538.41 38 500548.47 553383.62 39 500736.27 553097.84 40 500840.10 552986.67 41 500907.18 553030.11 42 500893.24 553080.60 43 500774.17 553262.41
38 500548.47 553383.62 39 500736.27 553097.84 40 500840.10 552986.67 41 500907.18 553030.11 42 500893.24 553080.60 43 500774.17 553262.41
39 500736.27 553097.84 40 500840.10 552986.67 41 500907.18 553030.11 42 500893.24 553080.60 43 500774.17 553262.41
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42 500893.24 553080.60 43 500774.17 553262.41
43 500774.17 553262.41

SURVEYOR'S NOTES:

- 1. ALL DISTANCES AND COORDINATES ARE GROUND MEASUREMENTS IN US SURVEY FEET UNLESS OTHERWISE NOTED.
- 2. AREAS CALCULATED BY THE COORDINATE METHOD.
- 3. PROPERTY SUBJECT TO ALL EASEMENTS, RIGHT OF WAYS AND RESTRICTIONS THAT ARE RECORDED, UNRECORDED, WRITTEN AND UNWRITTEN.
- 4. CLAY COUNTY GIS WEBSITE USED TO IDENTIFY ADJOINING PROPERTY OWNERS.
- 5. THE PROFESSIONAL SURVEYOR HAS MADE NO INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS, RIGHT OF WAYS, ENCUMBRANCES, RESTRICTIVE COVENANTS, CORRECT OWNERSHIP OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE. A NC LICENSED ATTORNEY SHOULD BE CONSULTED.
- 6. BY GRAPHIC DETERMINATION, A PORTION OF THE SUBJECT PROPERTY APPEARS TO LIE WITHIN A SPECIAL FLOOD HAZARD AREA (SFHA) AS DETERMINED BY THE F.E.M.A. MAP#'s 3700545900J DATED 11/19/2008.
- 7. SURVEYOR WAS UNABLE TO FIND A DEEDED EASEMENT FOR THESE UTILITY LINES. THE TYPICAL RIGHT OF WAY WIDTH REQUIRED FOR OVERHEAD DISTRIBUTION POWER LINES OF ANY VOLTAGE IS NORMALLY A 40-FOOT CORRIDOR (20 FEET ON EACH SIDE) PER BLUE RIDGE MOUNTAIN EMC.
- 8. UTILITIES WERE LOCATED BASED ON VISIBLE ABOVE GROUND STRUCTURES, THEREFORE THE LOCATION OF UNDERGROUND UTILITIES ARE APPROXIMATE OR MAY BE PRESENT AND NOT SHOWN HEREON. CALL 1-800-632-4949 BEFORE DIGGING.
- 9. THE STATE OF NORTH CAROLINA, ITS EMPLOYEES AND AGENTS. SUCCESSORS AND ASSIGNS, RECEIVE A PERPETUAL RIGHT OF ACCESS TO THE EASEMENT AREA OVER THE PROPERTY AT REASONABLE TIMES TO UNDERTAKE ANY ACTIVITIES TO RESTORE, CONSTRUCT, MANAGE, MAINTAIN, ENHANCE, AND MONITOR THE STREAM, WETLAND AND ANY OTHER RIPARIAN RESOURCES IN THE EASEMENT AREA, IN ACCORDANCE WITH RESTORATION ACTIVITIES OR A LONG-TERM MANAGEMENT PLAN AS DESCRIBED IN SECTION II OF THE CONSERVATION EASEMENT AGREEMENT.
- 10. ALL EXISTING FENCES WITHIN THE CONSERVATION EASEMENT AREAS ARE TO BE REMOVED.
- 11. FIELD WORK WAS CONDUCTED BETWEEN THE DATES OF 07/23/18 & 03/04/20.

LEGEND:

_ _ _

	SET 5/8" REBAR W/ "KEE" CONTROL		ADJOINING DEED LINES
\mathbf{U}	POINT CAP IN CONCRETE		RIGHT OF WAY (AS NOTED)
\bullet	UNMARKED POINT		UTILITY RIGHT OF WAY
$igodoldsymbol{igo$	EXISTING IRON PIN (AS NOTED)	X	FENCE
0	SET 5/8" BY 30" REBAR W/ 3-1/4" DIAMETER ALUMINUM CE CAP	OW	OVERHEAD WIRE TIE LINE ONLY
\bigcirc	SET 5/8" REBAR W/ "KEE" CAP	SFHA	SPECIAL FLOOD HAZARD AREA (SFHA)
۲	EXISTING MAG NAIL	PB: DB:	PLAT BOOK DEED BOOK
۲	UTILITY POLE	PG:	PAGE
		RBR	REBAR
<u>WY</u>	WELL	RBC	REBAR WITH ID CAP
(XX)	CONSERVATION EASEMENT	RBCC	REBAR WITH ID CAP SET IN CONCRETE
	CORNER NOMBER	IP	IRON PIPE
	CONSERVATION EASEMENT (CE)	N.A.D.	NORTH AMERICAN DATUM 1983
	SOIL ROADBED	SPC	STATE PLANE COORDINATES
	GRAVEL	CF	COMBINED FACTOR
		CMP	CORRUGATED METAL PIPE
	ASPHALI	VCP	VITRIFIED CLAY PIPE
222	STREAM/WATER	PVC	POLYVINYL CHLORIDE PIPE
- CE	CONSERVATION EASEMENT (CE) BOUNDARY LINE	CPP	CORRUGATED PLASTIC PIPE
	BOUNDARY LINE NOT SURVEYED		

150' 300' 450'

ONE INCH = ONE HUNDRED & FIFTY FEET

A CONSERVATION THE STATE O DIVISION OF I "B SPO FILE NO'S. 22-K, 22-L,	EASEMENT SURV OF NORTH CAROLIN MITIGATION SERVIC LAIR CREEK" 22-M DMS SITE ID I	'EY FOR: IA, ES NO. 100047			
PARCEL IDENTIFICATION #: 5550- 5459-39-	-30—9497, 5459—49—50 7402, 5459—49—3689	13, 5550-41-3626			
CURRENT OWNERS LISTED AS: LYNN E. WALDROUP & WIFE, GAIL P. WALDROUP, TOMMIE B. WALDROUP & WAL-FORD FARM, INC.					
SITE ADDRESS: 416 CHERRY RD, HAYESVILLE, NC 28904 DEED REF: DB: 158 PG: 101, DB: 276 PG: 13, DB: 43 PG: 36 & DB: 159 PG: 218					
HAYESVILLE TOWNSHIP,	HAYESVILLE TOWNSHIP, CLAY COUNTY, NORTH CAROLINA				
SURVEY BY: DD,JB,NL,PD	DRAWN BY: NH CHECK	ED BY: HJL/KJ			
SURVEY DATE: 05/06/20		JOB #180553-CE			
REVISION:		DATE:			
SHEET SIZE: 24"X36"	SHEET #: 1 OF 3	SCALE: 1"=150'			
MAPPING & SURVEY	P.O. Bo: Ashevill (828) 5 www.ke License	x 2566 e, NC 28802 75–9021 emap.com # C–3039			





APPENDIX C: CREDIT RELEASE SCHEDULE

All credit releases will be based on the total credits generated as reported by the as-built survey of the mitigation site. Under no circumstances shall any mitigation project be debited until the necessary Department of the Army (DA) authorization has been received for its construction or the District Engineer (DE) has otherwise provided written approval for the project in the case where no DA authorization is required for construction of the mitigation project. The DE, in consultation with the NCIRT, will determine if performance standards have been satisfied sufficiently to meet the requirements of the release schedules below. In cases where some performance standards have not been met, credits may still be released depending on the specifics of the case. Monitoring may be required to restart or be extended, depending on the extent to which the site fails to meet the specified performance standard. The release of project credits will be subject to the criteria described in Table C.1 as follows:

Credit ILF/NCDMS					
Release Milestone	Release Activity	Interim Release	Total Released		
1	Site Establishment	0%	0%		
2	Completion of all initial physical and biological improvements made pursuant to the Mitigation Plan	30%	30%		
3	Year 1 monitoring report demonstrates that channels are stable and interim performance standards have been met	10%	40%		
4	Year 2 monitoring report demonstrates that channels are stable and interim performance standards have been met	10%	50%		
5	Year 3 monitoring report demonstrates that channels are stable and interim performance standards have been met	10%	60%		
6*	Year 4 monitoring report demonstrates that channels are stable and interim performance standards have been met	5%	65% (75% ^{**})		
7	Year 5 monitoring report demonstrates that channels are stable and interim performance standards have been met	10%	75% (85% ^{**})		
8*	Year 6 monitoring report demonstrates that channels are stable and interim performance standards have been met	5%	80% (90%**)		
9	Year 7 monitoring report demonstrates that channels are stable, and performance standards have been met and project has been approved for closeout	10%	90% (100% ^{**})		

* Please note that vegetation data may not be required with monitoring reports submitted during these monitoring years unless otherwise required by the Mitigation Plan or directed by the NCIRT.

**10% reserve of credits to be held back until the bankfull event performance standard has been met.

The following conditions apply to all the credit release schedules:

a. A reserve of 10% of a site's total stream credits will be released after four bankfull events have occurred, in separate years, provided the channel is stable and all other performance standards are met. In the event that less than four bankfull events occur during the monitoring period, release of these reserve credits is at the discretion of the NCIRT.

b. After the second milestone, the credit releases are scheduled to occur on an annual basis, assuming that the annual monitoring report has been provided to the USACE in accordance with Section IV (General Monitoring Requirements) of the 2016 Wilmington District Stream and Wetland Compensatory Mitigation Update, and that the monitoring report demonstrates that interim performance standards are being met and that no other concerns have been identified on-site during the visual monitoring. All credit releases require written approval from the USACE.

c. The credits associated with the final credit release milestone will be released only upon a determination by the USACE, in consultation with the NCIRT, of functional success as defined in the Mitigation Plan.

APPENDIX D: FINANCIAL ASSURANCE

Pursuant to Section IV H and Appendix III of the NC Division of Mitigation Services' In-Lieu Fee Instrument dated July 28, 2010, the North Carolina Department of Environmental Quality has provided the USACE-Wilmington District with a formal commitment to fund projects to satisfy mitigation requirements assumed by NCDMS. This commitment provides financial assurance for all mitigation projects implemented by the program.

APPENDIX E: MAINTENANCE PLAN

The site will be monitored on a regular basis and a physical inspection of the site will be performed at least twice a year throughout the post-construction monitoring period until performance standards are met. These site inspections may identify issues that require routine maintenance. Routine maintenance is most likely to be expected in the first two years following site construction and may include the following components as described below in Table E.1:

Table E.1 Routine Maintenance Components				
Blair Creek Mitigation Project - NCDMS Project No. 100047				
Component/Feature	Maintenance through project close-out			
Stream	Routine channel maintenance and repair activities may include modifying in-stream structures to prevent piping, securing loose coir matting, and supplemental installations of live stakes and other target vegetation along the project reaches. Areas of concentrated stormwater and floodplain flows that intercept the channel may also require maintenance to			
	prevent streambank failures and head-cutting until vegetation becomes established.			
Vegetation	Vegetation will be maintained to ensure the health and vigor of the targeted plant community. Routine vegetation maintenance and repair activities may include supplemental planting, pruning, and fertilizing. Exotic invasive plant species will be treated by mechanical and/or chemical methods. Any invasive plant species control requiring herbicide application will be performed in accordance with NC Department of Agriculture (NCDA) rules and regulations.			
Site Boundary	Site boundaries will be demarcated in the field to ensure clear distinction between the mitigation site and adjacent properties. Boundaries shall be identified by fence, marker, bollard, post, 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.			
Farm Road Crossing	The farm road crossings within the site may be maintained only as allowed by the recorded Conservation Easement, deed restrictions, rights of way, or corridor agreements. Culverts and fords located at crossings outside the easement will be maintained for stability and flow whenever possible with respect to these restrictions.			
Beaver Management	Routine maintenance and repair activities caused by beaver activity may include supplemental planting, pruning, and dam breeching, dewatering, and/or removal. Beaver management will be performed in accordance with US Department of Agriculture (USDA) rules and regulations using accepted trapping and removal techniques only within the project boundary.			

APPENDIX F: DWR STREAM IDENTIFICATION FORMS

Reach 1

NC DWQ Stream Identification Form Version 4.11

Date: 5/2/18	Project/Site: B	air Creek	Latitude: 35.0273		
Evaluator: S. King, D. Powers, R. Mykes	County: Cla	9	Longitude: _ 83, 832		
Total Points:	Stream Determin	nation (circle one)	Other US65	Hayesuille	
if≥ 19 or perennial if ≥ 30*	Ephemeral Inter	mittent Perennial	e.g. Quad Name: Quab		
A Geomorphology (Subtatal - 19)	Abcont	Mook	Madavata	Churchen	
1 ^a Continuity of channel bed and bank	Absent	1 1	2 2	Strong	
2. Sinuosity of channel along thalweg	0	17-	2	3	
3. In-channel structure: ex. riffle-pool, step-pool, ripple-pool sequence	0	1	3	3	
4. Particle size of stream substrate	0	1	2	(3)	
5. Active/relict floodplain	0	1	2	(3)	
6. Depositional bars or benches	0	1	2	3	
7. Recent alluvial deposits	0	1	2	3	
3. Headcuts	0	\bigcirc	2	3	
). Grade control	0	0.5	0	1.5	
0. Natural valley	0	0.5	(1)	1.5	
1. Second or greater order channel	No	= 0	Yes =	= 3	
artificial ditches are not rated; see discussions in manual			C		
3. Hydrology (Subtotal = $(V, 5)$)				A	
2. Presence of Baseflow	0	1	2	3	
3. Iron oxidizing bacteria	0	1	(2)	3	
4. Leaf litter	1.5	R	0.5	0	
5. Sediment on plants or debris	0	0.5	1	1.5	
6. Organic debris lines or piles	0	0.5	4	1.5	
7. Soil-based evidence of high water table?	No	= 0	Yes =	= 3	
2. Biology (Subtotal = 12.5)	1 (2) 1				
8. Fibrous roots in streambed	(3	2	1	0	
19. Rooted upland plants in streambed	(3)	2	1	0	
20. Macrobenthos (note diversity and abundance)	0	1	(2)	3	
2. Aquatic Moliusks Shalls	0		2	3	
2. FISH many minimows & IAMA fish	0	0.5	1	(1.5)	
3. Crayfish	0	0.5	1	1.5	
4. Amphibians humburs + NAS	0	0.5	0	1.5	
5. Algae 10 V on sigle bainks	0	0.5	0	1.5	
to. Wetland plants in streambed		FACW = 0.75; OBL	= 1.5 Other = 0	>	
Jotes: 20) many calls la anti-	ods. See p. 35 of manual.				
TOTOS. 20) THINK CHARSEN , EAR MAY FU	1				
in the second second	1 Nuch I	Ent of phi	Cul		
Sketch: - 0363 Come Mamos Anis I PAL	A AS IVORAL	DIE DI CIMIT	LIVER.		
- Reach has been strughte	rel + prepart	In the past			
hile		7-01			
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Totom					
E & Just					
- to					
+) Wespann					
\ (
5)					
Repch 2>					

Reach 2

NC DWQ Stream Identification Form Version 4.11

Date: 5/2/18 Project/Site: Blair heck Latitude: 35.				
Evaluator: S King, D Powers, R. Myer-	County: Cla	y	Longitude: -83.8336	
Total Points: Stream is at least intermittent $if \ge 19$ or perennial if $\ge 30^*$	Stream Determir Ephemeral Inter	nation (circle one) mittent (Perennial)	Other USGS Hayrsville e.g. Quad Name: Quad	
A. Geomorphology (Subtotal = 21.5)	Absent	Weak	Moderate	Strong
1 ^a Continuity of channel bed and bank	0	1	2	3
2. Sinuosity of channel along thalweg	0	12	2	3
 In-channel structure: ex. riffle-pool, step-pool, ripple-pool sequence 	0	1	0	3
Particle size of stream substrate	0	1	2	3
5. Active/relict floodplain	0	1	2	(3)
Depositional bars or benches	0	1	0	3
7. Recent alluvial deposits	0	0	2	3
8. Headcuts	0	0	2	3
9. Grade control	0	0.5	Ð	1.5
10. Natural valley	0	0.5	1 _	(1.5)
11. Second or greater order channel	No	= 0	Yes	= 3
artificial ditches are not rated; see discussions in manual				
B. Hydrology (Subtotal = 10.5)	1 1			
12. Presence of Baseflow	0	1	2	(3)
13. Iron oxidizing bacteria	0	1 -	2	3
4. Leaf litter	1.5	Ø	0.5	0
5. Sediment on plants or debris	0	0.5	12	1.5
6. Organic debris lines or piles	0	0.5	(1)	1.5
17. Soil-based evidence of high water table? No = 0 Yes = 3				
C. Biology (Subtotal = <u>12,5</u>)	~			
18. Fibrous roots in streambed	(3)	2	1	0
19. Rooted upland plants in streambed	3	2	1	0
20. Macrobenthos (note diversity and abundance)	0	1	Q	3
21. Aquatic Mollusks	0	Ø	2	3
22. Fish numbers	0	0.5	1	(1.5)
23. Crayfish	0	0.5	1	1.5
24. Amphibians Savas	0	0.5	(1)	1.5
25. Algae on banks i an rocks in bal	0	0.5	1)	1.5
26. Wetland plants in streambed		FACW = 0.75; OBL	= 1.5 Other = (2
*perennial streams may also be identified using other methods	See p. 35 of manual.		C	/
Sketch: - USGS Qual normes this (P)	und the Sou	th Fork of B	this Geek	
bidde som i killer i R2-5	Cherry Rd	0		

NC DWQ Stream Identification Form Version 4.11

J. 2

Evaluator:	County:	1	Longitude:		
Total Points: Stream is at least intermittent $if \ge 19$ or perennial if $\ge 30^*$	Stream Determin Ephemeral Inter	nation (circle one) rmittent Perennial	Other e.g. Quad Name: Haysenthe		
A. Geomorphology (Subtotal = / / /)	Absent	Weak	Moderate	Strong	
1 ^a Continuity of channel bed and bank	0	1	2	(3)	
2. Sinuosity of channel along thalweg	0	1	2	3	
 In-channel structure: ex. riffle-pool, step-pool, ripple-pool sequence 	0	Ĩ	2	3	
4. Particle size of stream substrate	0	1	2	3	
5. Active/relict floodplain	0	Ť	(2)	3	
6. Depositional bars or benches	0	12	2	3	
7. Recent alluvial deposits	0	(1)	2	3	
8. Headcuts	0	1	(2)	3	
9. Grade control	0	0.5	Y	1.5	
10. Natural valley	0	0.5	1	1.5	
11. Second or greater order channel	No	=0	Yes = 3		
B. Hydrology (Subtotal =) 12. Presence of Baseflow	Õ	1	2	3	
13. Iron oxidizing bacteria	0	1	2	3	
14. Leaf litter	1.5	(1)	0.5	0	
15. Sediment on plants or debris	65	0.5	1	1.5	
16. Organic debris lines or piles	(D)	0.5	1	1.5	
17. Soil-based evidence of high water table?	No	= 0	Yes	3)	
C. Biology (Subtotal = 4,75)		ц. Ц.			
18. Fibrous roots in streambed	3	2	1	0	
19. Rooted upland plants in streambed	3	2	1	0	
20. Macrobenthos (note diversity and abundance)	(0)	1	2	3	
21. Aquatic Mollusks	0)	1	2	3	
22. Fish	0	0.5	1	1.5	
23. Crayfish	0	0.5	1	1.5	
24. Amphibians	0	0.5	1	1.5	
25. Algae	(0)	0.5	1	1.5	
26. Wetland plants in streambed	Accontentes	FACW = 0.75; OBL	= 1.5 Other = 0		
*perennial streams may also be identified using other meth	ods. See p. 35 of manual.		1 Territoria		
				5 T T T	
Notes:				1 - 21	

APPENDIX G: NC-SAM AND NC-WAM ASSESSMENT FORMS

NC SAM FIELD ASSESSMENT FORM Accompanies User Manual Version 2.1

_				
U	SACE AID #:		NCDWR #:	
IN	STRUCTIONS: Attach a sketch of t	the assessment area and photogra	aphs. Attach a copy of the USGS 7	.5-minute topographic quadrangle,
an	d circle the location of the stream r	each under evaluation. If multiple	stream reaches will be evaluated	on the same property, identify and
nu	mber all reaches on the attached m	ap, and include a separate form fo	r each reach. See the NC SAM Us	er Manual for detailed descriptions
an	d explanations of requested information	ation. Record in the "Notes/Sketc	h" section if supplementary measu	rements were performed. See the
NC	C SAM User Manual for examples o	f additional measurements that ma	ay be relevant.	-
NC	DTE EVIDENCE OF STRESSORS	AFFECTING THE ASSESSMENT	AREA (do not need to be within	the assessment area).
PF	ROJECT/SITE INFORMATION:			
1.	Project name (if any): Blair C	Creek Site - Reach 1	2. Date of evaluation: 5/2/18	
3.	Applicant/owner name: Baker	Engineering	4. Assessor name/organization:	SK, RM, DP / Baker
5.	County: Clay		6. Nearest named water body	
7.	River basin: Hiwass	see	on USGS 7.5-minute quad:	Blair Creek Quad
8.	Site coordinates (decimal degrees,	at lower end of assessment reach	ı):	
ST	REAM INFORMATION: (depth an	d width can be approximations)		
9.	Site number (show on attached ma	p): Reach 1 10. L	_ength of assessment reach evalua	ated (feet): 100
11	. Channel depth from bed (in riffle, i	if present) to top of bank (feet):	3 🗌 Ur	nable to assess channel depth.
12	. Channel width at top of bank (feet	:): 12 13. Is a	assessment reach a swamp steam?	? □Yes □No
14	. Feature type: 🖾 Perennial flow 🛽	Intermittent flow Tidal Marsh S	Stream	
ST	REAM CATEGORY INFORMATIO	DN:		
15	5. NC SAM Zone: 🛛 🕅 🕅	Mountains (M) 🛛 🗌 Piedmont (P	P) 🗌 Inner Coastal Plain (I)	Outer Coastal Plain (O)
			1	
16	Estimated geomorphic			-
	valley shape (skip for		⊠B	
	Tidal Marsh Stream): (mo	re sinuous stream, flatter valley slo	ope) (less sinuous stre	eam, steeper valley slope)
17	. Watershed size: (skip	Size 1 (< 0.1 mi²) □Size 2 (0.1 t	to < 0.5 mi ²) ⊠Size 3 (0.5 to < 9	5 mi²) □Size 4 (≥ 5 mi²)
	for Tidal Marsh Stream)	· · · · · · · · · · · · · · · · · · ·	, _ (, _ , ,
A	DDITIONAL INFORMATION:			
18	. Were regulatory considerations ev	valuated? ⊠Yes ⊡No If Yes, ch	eck all that apply to the assessme	nt area.
	Section 10 water	Classified Trout Waters	Water Supply Waters	shed (□I □II □III ⊠IV □V)
	Essential Fish Habitat	Primary Nursery Area	High Quality Waters	Outstanding Resource Waters
	Publicly owned property	□NCDWR Riparian buffer rule i	in effect ONUTrient Sensitive Wa	aters
	Anadromous fish	□303(d) List	CAMA Area of Enviro	onmental Concern (AEC)
	Documented presence of a fede	eral and/or state listed protected s	pecies within the assessment area	
10		species)	luded in "Neter/Cletch" eastion or	attached 2 DVac MNa
19	. Are additional stream information/	supplementary measurements incl	iuded in Notes/Sketch section of	
1	Channel Water – assessment re	ach metric (skin for Size 1 strea	ms and Tidal Marsh Streams)	
••	A Water throughout assess	sment reach.		
	B No flow, water in pools o	nly.		
	C No water in assessment	reach.		
2	Evidence of Flow Restriction - a	assessment reach metric		
۷.	$\Box A$ At least 10% of assessm	nent reach in-stream habitat or riff	ile-pool sequence is severely affect	ted by a flow restriction or fill to the
	point of obstructing flow	or a channel choked with aquatic	macrophytes or ponded water or i	impoundment on flood or ebb within
	the assessment reach (e	xamples: undersized or perched o	culverts, causeways that constrict t	he channel, tidal gates, debris jams,
	beaver dams).		-	
	⊠B Not A			
3.	Feature Pattern – assessment re	each metric		
	A majority of the assessr	ment reach has altered pattern (ex	amples: straightening, modification	above or below culvert).
	B Not Á			,
٨	Feature Longitudinal Profile - as	ssessment reach metric		
4.	\square Majority of assessment r	each has a substantially altered st	ream profile (examples: channel d	own-cutting existing damming over
	widening active aggrada	ation dredging and excavation w	here appropriate channel profile h	has not reformed from any of these
	disturbances).			lot releting non any or inese
	□B Not A			
5	Signs of Active Instability	assmant raach matria		
э.	Consider only current instability	essinent reach metric	he stream has currently receive	rad Examples of instability include
	active bank failure active channel	down-cutting (head-cut) active wi	idening and artificial bardening (su	ch as concrete gabion rin-rap)
	$\Box A < 10\%$ of channel unstable		Summer and armoral nardening (Su	on as concrete, gabion, hp-rapj.
	\square B 10 to 25% of channel uns	stable		
	$\square \square $			

> 25% of channel unstable $\boxtimes C$

Streamside Area Interaction - streamside area metric 6. Consider for the Left Bank (LB) and the Right Bank (RB).

LB RB

- □A □B Little or no evidence of conditions that adversely affect reference interaction
 - Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
- ⊠C Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

Water Quality Stressors - assessment reach/intertidal zone metric 7.

Check all that apply.

ΠA ⊡в

⊠C

- Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam) ΠА
- Excessive sedimentation (burying of stream features or intertidal zone) ⊠в
- □c Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- Odor (not including natural sulfide odors) DD
- Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" ΠE section.
- □F Livestock with access to stream or intertidal zone
- ŪG Excessive algae in stream or intertidal zone
- Πн Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- Other: (explain in "Notes/Sketch" section)
- ΠJ Little to no stressors

Recent Weather - watershed metric (skip for Tidal Marsh Streams) 8.

- For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.
- Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours ΠA
- Πв Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ⊠c No drought conditions

Large or Dangerous Stream - assessment reach metric 9.

□Yes ⊠No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types - assessment reach metric

10a. ⊠Yes □No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) (evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)

10b. Check all that occur (occurs if > 5% coverage of assessment reach) (skip for Size 4 Coastal Plain streams)

- Multiple aquatic macrophytes and aquatic mosses
- (include liverworts, lichens, and algal mats) ΠВ Multiple sticks and/or leaf packs and/or emergent vegetation ПС Multiple snags and logs (including lap trees)
- ΜD 5% undercut banks and/or root mats and/or roots
- in banks extend to the normal wetted perimeter
- ΠE Little or no habitat

5% oysters or other natural hard bottoms Submerged aquatic vegetation Low-tide refugia (pools) Sand bottom 5% vertical bank along the marsh Little or no habitat

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

- No Is assessment reach in a natural sand-bed stream? (skip for Coastal Plain streams) 11a. TYes
- 11b. Bedform evaluated. Check the appropriate box(es).
 - ⊠Α Riffle-run section (evaluate 11c)
 - Pool-glide section (evaluate 11d) □В
 - ⊡с Natural bedform absent (skip to Metric 12, Aquatic Life)
- 11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach whether or not submerged. Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams). Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach. NP P C ۸ D

			Bedrock/saprolite Boulder (256 – 4096 mm) Cobble (64 – 256 mm) Gravel (2 – 64 mm) Sand (.062 – 2 mm) Silt/clay (< 0.062 mm)
$\square \square \boxtimes$	$\boxtimes \boxtimes \Box$		Silt/clay (< 0.062 mm) Detritus Artificial (rip-rap, concrete, etc.)

11d. Yes No Are pools filled with sediment? (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

- 12a. ⊠Yes □No Was an in-stream aquatic life assessment performed as described in the User Manual? If No, select one of the following reasons and skip to Metric 13. No Water Other:
- 12b. Xes □No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.
 - Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams. >1
 - Adult frogs

1

- Aquatic reptiles
- Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- Beetles
- Caddisfly larvae (T)
- Asian clam (Corbicula)
- Crustacean (isopod/amphipod/crayfish/shrimp)
- Dipterans
 - Mayfly larvae (E) Megaloptera (alderfly, fishfly, dobsonfly larvae)
 - Midges/mosquito larvae
 - Mosquito fish (Gambusia) or mud minnows (Umbra pygmaea)
- Mussels/Clams (not Corbicula)
 - Other fish Salamanders/tadpoles
 - Snails
 - Stonefly larvae (P)
 - Tipulid larvae
 - Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)

- Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.
- LB RB ΠA ΠA Little or no alteration to water storage capacity over a majority of the streamside area ΠВ Πв Moderate alteration to water storage capacity over a majority of the streamside area ⊠c ⊠C Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage - streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types) Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

- LB RB ΠA ΠA □В ⊡в ⊠c
 - Majority of streamside area with depressions able to pond water ≥ 6 inches deep
 - Majority of streamside area with depressions able to pond water 3 to 6 inches deep
 - ⊠C Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)

Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach. RB

- LB ×Ν
 - ×Ν Are wetlands present in the streamside area?
- ΠN ΠN

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)

- Check all contributors within the assessment reach or within view of and draining to the assessment reach.
 - ⊠Α Streams and/or springs (jurisdictional discharges)
 - ⊠в Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
 - □с Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
 - D Evidence of bank seepage or sweating (iron in water indicates seepage)
 - ØΕ Stream bed or bank soil reduced (dig through deposited sediment if present)
 - ΠF None of the above

17. Baseflow Detractors - assessment area metric (skip for Tidal Marsh Streams)

Check all that apply.

Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation) ΠA

⊡в Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit) □С Urban stream (224% impervious surface for watershed)

- Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach ΔD
- Assessment reach relocated to valley edge ΠE
- ΠF None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)

- Consider aspect. Consider "leaf-on" condition.
- $\square A$ Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- □в Degraded (example: scattered trees)
- □С Stream shading is gone or largely absent

Buffer Width – streamside area metric (skip for Tidal Marsh Streams) Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out

	to the first break. Vegetated Wooded LB RB LB RB $\square A \square A \square A \ge 100$ feet wide <u>or</u> extends to the edge of the watershed $\square B \square B \square B \square B From 50 to < 100$ feet wide $\square C \square C \square C \square C From 30 to < 50$ feet wide $\square D \square D \square D \square From 10 to < 30$ feet wide $\square E \square E \square E \square E \square E \blacksquare E < 10$ feet wide <u>or</u> no trees
20.	Buffer Structure – streamside area metric (skip for Tidal Marsh Streams) Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width). LB RB A _A B _B B _B C C C C D D D D D D
21.	□ E Little or no vegetation Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams) Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet). If none of the following stressors occurs on either bank, check here and skip to Metric 22: Abuts < 30 feet 30-50 feet LB RB □A □A □A □A □A □A □B □B □B □B □C □C □C □C □C □C □D □D □D □D
22.	Stem Density – streamside area metric (skip for Tidal Marsh Streams)
	Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width). LB RB ⊠A ⊠A Medium to high stem density □B □B Low stem density □C □C No wooded riparian buffer <u>or</u> predominantly herbaceous species <u>or</u> bare ground
23.	Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams) Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide. LB RB △A △A The total length of buffer breaks is < 25 percent. □B □B The total length of buffer breaks is between 25 and 50 percent. □C □C
24.	Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams) Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat. LB RB D D
	A A Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse. B B B Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing
	 Communities with holi-hardve invasive species present, but holi dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees. C C C Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.
25.	Conductivity – assessment reach metric (skip for all Coastal Plain streams) 25a.
	25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter). $\square A$ < 46 $\square B$ 46 to < 67 $\square C$ 67 to < 79 $\square D$ 79 to < 230 $\square E$ ≥ 230

Notes/Sketch:

Draft NC SAM Stream Rating Sheet Accompanies User Manual Version 2.1

Stream Site Name	Blair Creek Site - Reach 1	Date of Assessment	5/2/18				
Stream Category	Mb3	Assessor Name/Organization	SK, RM, DP /	Baker			
Notes of Field Asses	Notes of Field Assessment Form (Y/N) NO						
Presence of regulato	Presence of regulatory considerations (Y/N) NO						
Additional stream information/supplementary measurements included (Y/N) NO							
IC SAM feature type (perennial, intermittent, Tidal Marsh Stream) Perennial							

Function Close Poting Summany	USACE/	NCDWR
(1) Hydrology		Intermittent
(1) Hydrology (2) Basoflow		
(2) Elect Elew		
(2) Streamside Area Attenuation		
(3) Streamside Area Attenuation		
(4) Floodplain Access		
(4) Wooded Riparian Buller		
(4) Microtopography		
(3) Stream Stability		
(4) Charmer Stability		
(4) Sediment Transport		
(4) Stream Geomorphology	LOW	
(2) Stream/Intertidal Zone Interaction	<u>NA</u>	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	MEDIUM	
(2) Baseflow	HIGH	
(2) Streamside Area Vegetation	HIGH	
(3) Upland Pollutant Filtration	HIGH	
(3) Thermoregulation	HIGH	
(2) Indicators of Stressors	YES	
(2) Aquatic Life Tolerance	HIGH	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	LOW	
(2) In-stream Habitat	LOW	
(3) Baseflow	HIGH	
(3) Substrate	MEDIUM	
(3) Stream Stability	LOW	
(3) In-stream Habitat	LOW	
(2) Stream-side Habitat	LOW	
(3) Stream-side Habitat	LOW	
(3) Thermoregulation	MEDIUM	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	
Overall	LOW	

NC SAM FIELD ASSESSMENT FORM Accompanies User Manual Version 2.1

USACE AID) #:			NCDWI	R #:		
INSTRUCTI	INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle,						
and circle th	e location of the s	stream reach under evalu	ation. If multiple	stream reach	es will be evaluated	on the same property, identify and	
number all r	eaches on the atta	ached map, and include a	separate form for	each reach.	See the NC SAM U	ser Manual for detailed descriptions	
and explana	ations of requested	d information. Record in t	the "Notes/Sketch	" section if su	applementary measu	arements were performed. See the	
NC SAM Us	er Manual for exa	mples of additional measure	urements that may	y be relevant.			
NOTE EVID	ENCE OF STRES	SSORS AFFECTING THE	ASSESSMENT	AREA (do no	ot need to be within	the assessment area).	
PROJECT/S	SITE INFORMATION	ON:					
1. Project na	ame (if any):	Blair Creek Site - Reac	h 2 2	2. Date of eva	aluation: <u>5/2/18</u>		
3. Applicant	/owner name:	Baker Engineering	2	4. Assessor n	ame/organization:	SK, RM, DP / Baker	
5. County:				b. Nearest na	med water body	Plair Creak Quad	
7. River bas	IN: dinatao (decimal d	HIWassee		on USGS	7.5-minute quad:	Biair Creek Quad	
		egrees, at lower end or as	ssessment reach)	•			
9 Site numb	per (show on attac	epth and width can be a	10 1	enath of asse	ssment reach evalu	ated (feet): 100	
11. Channel	l depth from bed (i	n riffle, if present) to top of	of bank (feet):	4		nable to assess channel depth.	
12. Channel	width at top of ba	ink (feet): 15	13. ls as	ssessment re	ach a swamp steam	? \Box Yes \Box No	
14. Feature	tvpe: Perennia	I flow Intermittent flow	Tidal Marsh S	tream			
STREAM C		RMATION:					
15. NC SAM	I Zone:	🖾 Mountains (M)	Piedmont (P)	🗌 Innei	⁻ Coastal Plain (I)	🗌 Outer Coastal Plain (O)	
					N	/	
16. Estimate	ed aeomorphic	_ \	1			/	
valley st	nape (skip for				B		
Tidal Ma	arsh Stream):	(more sinuous stream	n, flatter valley slop	pe)	(less sinuous str	eam, steeper valley slope)	
17. Watersh	ed size: (skip	□Size 1 (< 0.1 mi²)	Size 2 (0.1 to	o < 0.5 mi²)	⊠Size 3 (0.5 to <	5 mi²) □Size 4 (≥ 5 mi²)	
for Tida	l Marsh Stream)						
ADDITIONA	L INFORMATION	N:					
18. Were re	gulatory considera	ations evaluated? XIYes	∐No If Yes, che	eck all that ap	ply to the assessme		
	on 10 water		out waters		Vater Supply Water		
	nial FISH Habitat		arian huffer rule ir	u Neffect □	Mutrient Sensitive W	aters	
	romous fish	$\square303(d)$ List			CAMA Area of Envir	onmental Concern (AEC)	
	mented presence	of a federal and/or state li	isted protected sp	ecies within t	he assessment area		
 List s	, pecies: non	ie					
Desig	nated Critical Hab	oitat (list species)					
19. Are add	itional stream infor	rmation/supplementary m	easurements inclu	uded in "Note	s/Sketch" section or	attached? Yes No	
1. Channe	Water – assessi	ment reach metric (skip	for Size 1 stream	ns and I idal	Marsh Streams)		
	No flow, water in	pools only					
□c	No water in asse	ssment reach.					
2 Evidono	o of Flow Postric	tion - assassment read	h motric				
	At least 10% of a	assessment reach in-stre	am habitat or riffle	e-pool seque	nce is severely affe	cted by a flow restriction or fill to the	
	point of obstructi	ng flow <u>or</u> a channel cho	ked with aquatic r	macrophytes	<u>or</u> ponded water <u>or</u>	impoundment on flood or ebb within	
	the assessment i	reach (examples: unders	ized or perched c	ulverts, cause	eways that constrict	the channel, tidal gates, debris jams,	
Mo	beaver dams).						
ЩÞ	NOLA						
3. Feature	Pattern – assess	ment reach metric					
MA	A majority of the	assessment reach has al	tered pattern (exa	mples: straig	htening, modificatior	n above or below culvert).	
ПВ	NOT A						
4. Feature	Longitudinal Pro	ofile – assessment reach	n metric				
⊠A	Majority of asses	sment reach has a substa	antially altered stre	eam profile (e	examples: channel o	lown-cutting, existing damming, over	
	widening, active	aggradation, dredging, a	ind excavation wh	nere appropri	ate channel profile	has not reformed from any of these	
∏в	Not A						
		•					
5. Signs of	ACTIVE Instability	y – assessment reach m	ietric te from which th	o etroom be	e ourrontly receive	rod Examples of instability include	
active ba	ank failure, active (channel down-cutting (her	ad-cut), active wid	lening, and a	tificial hardening (s	red. Examples of instability include the as concrete, dabion_rin-ran)	
	< 10% of channe	l unstable			Summer and a second sec		
□в	10 to 25% of cha	nnel unstable					

 \boxtimes C > 25% of channel unstable

Streamside Area Interaction - streamside area metric 6. Consider for the Left Bank (LB) and the Right Bank (RB).

LB RB

- □A □B Little or no evidence of conditions that adversely affect reference interaction
 - Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
- ⊠C Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

Water Quality Stressors - assessment reach/intertidal zone metric 7.

Check all that apply.

ΠA ⊡в

⊠C

- Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam) ΠA
- Excessive sedimentation (burying of stream features or intertidal zone) Пв
- □c Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- Odor (not including natural sulfide odors) DD
- Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" ΠE section.
- □F Livestock with access to stream or intertidal zone
- ŪG Excessive algae in stream or intertidal zone
- Πн Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- Other: (explain in "Notes/Sketch" section)
- ΔJ Little to no stressors

Recent Weather - watershed metric (skip for Tidal Marsh Streams) 8.

- For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.
- Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours ΠA
- Πв Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ⊠c No drought conditions

Large or Dangerous Stream - assessment reach metric 9.

□Yes ⊠No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types - assessment reach metric

10a. 🗌 Yes 🗌 No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) (evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)

10b. Check all that occur (occurs if > 5% coverage of assessment reach) (skip for Size 4 Coastal Plain streams)

- Multiple aquatic macrophytes and aquatic mosses
- (include liverworts, lichens, and algal mats) ΠВ Multiple sticks and/or leaf packs and/or emergent vegetation ⊠C Multiple snags and logs (including lap trees)
- ΜD 5% undercut banks and/or root mats and/or roots
- in banks extend to the normal wetted perimeter
- ΠE Little or no habitat

Check for Tidal Marsh Streams Only M C I H D G	
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5% oysters or other natural hard bottoms Submerged aquatic vegetation Low-tide refugia (pools) Sand bottom 5% vertical bank along the marsh Little or no habitat

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

- No Is assessment reach in a natural sand-bed stream? (skip for Coastal Plain streams) 11a. TYes
- 11b. Bedform evaluated. Check the appropriate box(es).
 - ⊠Α Riffle-run section (evaluate 11c)
 - Pool-glide section (evaluate 11d) ⊡в
 - ⊡с Natural bedform absent (skip to Metric 12, Aquatic Life)
- 11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach whether or not submerged. Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams). Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach. NP P C ۸ D

			Bedrock/saprolite Boulder (256 – 4096mm) Cobble (64 – 256mm) Gravel (2 – 64mm) Sand (.062 – 2mm) Silt/clay (< 0.062mm)
			Gravel (2 – 64 mm) Sand (.062 – 2 mm) Silt/clav (< 0.062 mm)
$\boxtimes \square \boxtimes$			Detritus Artificial (rip-rap, concrete, etc.)

11d. Yes No Are pools filled with sediment? (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

- 12a. ⊠Yes □No Was an in-stream aquatic life assessment performed as described in the User Manual? If No, select one of the following reasons and skip to Metric 13. No Water Other:
- 12b. Xes No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.
 - Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams. >1
 - Adult frogs

1

- Aquatic reptiles
- Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- Beetles
- Caddisfly larvae (T)
- Asian clam (Corbicula)
- Crustacean (isopod/amphipod/crayfish/shrimp)
- Dipterans
- Mayfly larvae (E) Megaloptera (alderfly, fishfly, dobsonfly larvae)
- Midges/mosquito larvae
- Mosquito fish (Gambusia) or mud minnows (Umbra pygmaea)
- Mussels/Clams (not Corbicula)
 - Other fish Salamanders/tadpoles
 - Snails
 - Stonefly larvae (P)
 - Tipulid larvae
 - Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)

Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff. LB RB

ΠA	ΠA	Little or no alteration to water storage capacity over a majority of the streamside area
□в	⊠В	Moderate alteration to water storage capacity over a majority of the streamside area
⊠C	□C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction,
		livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage - streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types) Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

LB	RB
ΠA	$\Box A$
□в	
⊠C	\boxtimes

- Majority of streamside area with depressions able to pond water ≥ 6 inches deep 4
- B Majority of streamside area with depressions able to pond water 3 to 6 inches deep
- ⊠C Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)

Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach. RB

- LB ΠY
 - ΠY Are wetlands present in the streamside area?
- ⊠Ν ΜN

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)

Check all contributors within the assessment reach or within view of and draining to the assessment reach.

- ⊠Α Streams and/or springs (jurisdictional discharges)
- ⊡в Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- □С Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- D Evidence of bank seepage or sweating (iron in water indicates seepage)
- ØΕ Stream bed or bank soil reduced (dig through deposited sediment if present)
- ΠF None of the above

17. Baseflow Detractors - assessment area metric (skip for Tidal Marsh Streams)

Check all that apply.

Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation) ΠA

⊡в Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit) □С Urban stream (224% impervious surface for watershed)

- Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach ΔD
- Assessment reach relocated to valley edge ΠE
- ΠF None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)

- Consider aspect. Consider "leaf-on" condition.
- $\boxtimes \mathsf{A}$ Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- □в Degraded (example: scattered trees)
- □С Stream shading is gone or largely absent

19.	Buffer Width -	streamside area	metric (skip	o for Tidal	Marsh Streams)	
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Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

	to the first break.
	VocuedLBRBLBRB $\boxtimes A$ $\square A$ $\supseteq A$ $\square A$ $\supseteq B$ $\square B$ $\square B$ $\square B$ $\square C$ $\square C$ $\square C$ $\square C$ $\square C$ $\square C$ $\square D$ $\square C$ $\square C$ $\square C$ $\square C$ $\square C$ $\square C$ $\square D$ $\square D$ $\square D$ $\square D$ $\square D$ $\square D$ $\square E$ $\square E$ $\square E$ $\square E$ $\square C$ $\square C$ $\square C$ $\square C$ $\square C$ $\square C$ $\square D$ $\square E$ $\square E$ $\square E$ $\square E$ $\square C$ $\square C$ $\square C$ $\square C$ $\square C$ $\square C$ $\square D$ $\square C$ $\square D$
20.	Buffer Structure – streamside area metric (skip for Tidal Marsh Streams) Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width).
	LB RB A A Mature forest B XB Non-mature woody vegetation or modified vegetation structure XC C Herbaceous vegetation with or without a strip of trees < 10 feet wide D D Maintained shrubs E E LB LB LB Maintained shrubs
21.	Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams) Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet). If none of the following stressors occurs on either bank, check here and skip to Metric 22:
	LB RB LB RB _A _A _A _A _A _B _B _B _B _B _B _ZC _C _C _C Pasture (no livestock)/commercial horticulture _DD _DD _DD _DD Pasture (active livestock use)
22.	Stem Density – streamside area metric (skip for Tidal Marsh Streams) Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width).
	LB RB □A ⊠A Medium to high stem density □B □B Low stem density ⊠C □C No wooded riparian buffer <u>or</u> predominantly herbaceous species <u>or</u> bare ground
23.	Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams) Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide.
	LB RB ⊠A ⊠A The total length of buffer breaks is < 25 percent. □B □B The total length of buffer breaks is between 25 and 50 percent. □C □C The total length of buffer breaks is > 50 percent.
24.	Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams) Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat.
	A A Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
	B B Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understand by the retaining experiment.
	☑C ☑C ☑C Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent <u>or</u> communities with non-native invasive species dominant over a large portion of expected strata <u>or</u> communities composed of planted stands of non-characteristic species <u>or</u> communities inappropriately composed of a single species <u>or</u> no vegetation.
25.	Conductivity – assessment reach metric (skip for all Coastal Plain streams) 25a.
	25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter). $\square A < 46$ $\square B = 46$ to < 67 $\square C = 67$ to < 79 $\square D = 79$ to < 230 $\square E \ge 230$

Notes/Sketch:

Draft NC SAM Stream Rating Sheet Accompanies User Manual Version 2.1

Stream Site Name	Blair Creek Site - Reach 2	Date of Assessment	5/2/18
Stream Category	Mb3	Assessor Name/Organization	SK, RM, DP / Baker

Notes of Field Assessment Form (V/N)	NO
Dresence of regulatory considerations (V/N)	NO
Additional stream information/supplementary measurements included (V/N)	
Additional stream information/supplementary measurements included (1/N)	Boroppiel
no onin leadure type (perennial, internittent, fildal Marsh Stream)	FEIEIIIIai

	USACE/	NCDWR
Function Class Rating Summary	All Streams	Intermittent
(1) Hydrology	LOW	
(2) Baseflow	HIGH	
(2) Flood Flow	LOW	
(3) Streamside Area Attenuation	LOW	
(4) Floodplain Access	LOW	
(4) Wooded Riparian Buffer	LOW	
(4) Microtopography	NA	
(3) Stream Stability	LOW	
(4) Channel Stability	LOW	
(4) Sediment Transport	HIGH	
(4) Stream Geomorphology	LOW	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	MEDIUM	
(2) Baseflow	HIGH	
(2) Streamside Area Vegetation	MEDIUM	
(3) Upland Pollutant Filtration	LOW	
(3) Thermoregulation	HIGH	
(2) Indicators of Stressors	NO	
(2) Aquatic Life Tolerance	MEDIUM	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	HIGH	
(2) In-stream Habitat	HIGH	
(3) Baseflow	HIGH	
(3) Substrate	HIGH	
(3) Stream Stability	LOW	
(3) In-stream Habitat	HIGH	
(2) Stream-side Habitat	MEDIUM	
(3) Stream-side Habitat	LOW	
(3) Thermoregulation	HIGH	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidal Marsh Stream Stability	NA	
(4) Tidal Marsh Channel Stability	NA	
(4) Tidal Marsh Stream Geomorphology	NA	
(3) Tidal Marsh In-stream Habitat	NA	
(2) Intertidal Zone	NA	

NC SAM FIELD ASSESSMENT FORM Accompanies User Manual Version 2.1

	NCDWR #:					
INSTRUCTIONS: Attach a s	INSTRUCTIONS: Attach a sketch of the assessment area and photographs. Attach a copy of the USGS 7.5-minute topographic quadrangle,					
and circle the location of the	stream reach under evaluation. If multiple stream reaches will be evaluated on the same property, identify and					
number all reaches on the at	ached map, and include a separate form for each reach. See the NC SAM User Manual for detailed descriptions					
and explanations of requeste	d information. Record in the "Notes/Sketch" section if supplementary measurements were performed. See the					
NC SAM User Manual for ex	amples of additional measurements that may be relevant.					
NOTE EVIDENCE OF STRE	SSORS AFFECTING THE ASSESSMENT AREA (do not need to be within the assessment area).					
PROJECT/SITE INFORMAT						
1. Project name (if any):	Blair Creek Site - Reach 3 2. Date of evaluation: 4/21/20					
3. Applicant/owner name:	Baker Engineering 4. Assessor name/organization: HY, JY / Baker					
5. County:	Clay 6. Nearest named water body					
7. River basili. 8. Site coordinates (decimal)	niwassee 011 0505 7.5-11111ute quad. navesville Quad					
	Jegrees, at lower end of assessment reach. 55.02500 N, -05.05594 W					
9 Site number (show on atta	ched man): Reach R3 10 Length of assessment reach evaluated (feet): 350					
11 Channel depth from bed	(in riffle, if present) to top of bank (feet): 5.5.					
12. Channel width at top of b	ank (feet): 30 13 Is assessment reach a swamp steam? Types Tho					
14. Feature type: XPerenni	al flow Intermittent flow ITidal Marsh Stream					
STREAM CATEGORY INFO	RMATION					
15. NC SAM Zone:	Mountains (M) Piedmont (P) Inner Coastal Plain (I) Outer Coastal Plain (O)					
16 Estimated geomerphic						
valley shape (skin for						
Tidal Marsh Stream):	(more sinuous stream, flatter valley slope) (less sinuous stream, steeper valley slope)					
17 Watershed size: (skin	\square Size 1 (< 0.1 mi ²) \square Size 2 (0.1 to < 0.5 mi ²) \square Size 3 (0.5 to < 5 mi ²) \square Size 4 (> 5 mi ²)					
for Tidal Marsh Stream						
ADDITIONAL INFORMATIO	N:					
18. Were regulatory consider	ations evaluated? \square Yes \square No If Yes, check all that apply to the assessment area.					
Section 10 water	□Classified Trout Waters					
Essential Fish Habitat	Primary Nursery Area High Quality Waters/Outstanding Resource Waters					
Publicly owned proper	ty INCDWR Riparian buffer rule in effect INutrient Sensitive Waters					
Anadromous fish	□303(d) List □CAMA Area of Environmental Concern (AEC)					
Documented presence	of a federal and/or state listed protected species within the assessment area.					
Designated Critical Ha	Ditat (IISt species)					
19. Are additional stream into						
1 Channel Water – assess	ment reach metric (skin for Size 1 streams and Tidal Marsh Streams)					
1. Channel Water – assess ⊠A Water througho	ment reach metric (skip for Size 1 streams and Tidal Marsh Streams) ut assessment reach.					
 Channel Water – assess ⊠A Water througho B No flow, water in 	m <mark>ent reach metric (skip for Size 1 streams and Tidal Marsh Streams)</mark> ut assessment reach. ו pools only.					
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Channel Water – assess	sment reach metric (skip for Size 1 streams and Tidal Marsh Streams) ut assessment reach. pools only. essment reach. ction – assessment reach metric assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the					
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 Channel Water – assess	<pre>sment reach metric (skip for Size 1 streams and Tidal Marsh Streams) ut assessment reach. n pools only. essment reach. ction – assessment reach metric assessment reach in-stream habitat or riffle-pool sequence is severely affected by a flow restriction or fill to the ting flow or a channel choked with aquatic macrophytes or ponded water or impoundment on flood or ebb within reach (examples: undersized or perched culverts, causeways that constrict the channel, tidal gates, debris jams, sment reach metric assessment reach has altered pattern (examples: straightening, modification above or below culvert). ofile – assessment reach metric asgradation, dredging, and excavation where appropriate channel profile has not reformed from any of these ty – assessment reach metric nstability, not past events from which the stream has currently recovered. Examples of instability include channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).</pre>					
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6. Streamside Area Interaction – streamside area metric Consider for the Left Bank (LB) and the Right Bank (RB).

Consid	der for th	e Left Bank
LB	RB	
ΠA	ΠA	Little or n
⊠в	⊠в	Moderate

- A Little or no evidence of conditions that adversely affect reference interaction
 - Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
- Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] <u>or</u> too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) <u>or</u> floodplain/intertidal zone unnaturally absent <u>or</u> assessment reach is a man-made feature on an interstream divide

7. Water Quality Stressors – assessment reach/intertidal zone metric

Check all that apply.

ПС

- A Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam)
- B <u>Excessive</u> sedimentation (burying of stream features or intertidal zone)
- C Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- D Odor (not including natural sulfide odors)
- Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" section.
- F Livestock with access to stream or intertidal zone
- G Excessive algae in stream or intertidal zone
- Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- Other: _____ (explain in "Notes/Sketch" section)
- J Little to no stressors

8. Recent Weather – watershed metric (skip for Tidal Marsh Streams)

- For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.
- A Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours
- B Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- C No drought conditions

9. Large or Dangerous Stream – assessment reach metric

10. Natural In-stream Habitat Types - assessment reach metric

10a. □Yes ⊠No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) (evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)

10b. Check all that occur (occurs if > 5% coverage of assessment reach) (skip for Size 4 Coastal Plain streams)

- A Multiple aquatic macrophytes and aquatic mosses
- (include liverworts, lichens, and algal mats)
 □B Multiple sticks and/or leaf packs and/or emergent vegetation
 □C Multiple snags and logs (including lap trees)
- \boxtimes D 5% undercut banks and/or root mats and/or roots
- in banks extend to the normal wetted perimeter
- E Little or no habitat

Check for Tidal Marsh Streams Only	_F _G _H JJ K
--	---------------------------

5% oysters or other natural hard bottoms Submerged aquatic vegetation Low-tide refugia (pools) Sand bottom 5% vertical bank along the marsh Little or no habitat

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

- 11a.
 Yes
 No Is assessment reach in a natural sand-bed stream? (skip for Coastal Plain streams)
- 11b. Bedform evaluated. Check the appropriate box(es).
 - A Riffle-run section (evaluate 11c)
 - B Pool-glide section (evaluate 11d)
 - C Natural bedform absent (skip to Metric 12, Aquatic Life)
- 11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach whether or not submerged. Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams). Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach.
 NP
 R
 C
 A
 P

	Ĕ	Ä		De des els/serve lite
M		님		Bedrock/saprolite
				Boulder (256 – 4096 mm)
			\bowtie	Cobble (64 – 256 mm)
		\boxtimes		Gravel (2 – 64 mm)
		\boxtimes		Sand (.062 – 2 mm)
\boxtimes				Silt/clay (< 0.062 mm)
\boxtimes				Detritus
\boxtimes				Artificial (rip-rap, concrete, etc.)

11d. XYes No Are pools filled with sediment? (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

- 12a. ⊠Yes □No Was an in-stream aquatic life assessment performed as described in the User Manual? If No, select one of the following reasons and skip to Metric 13. No Water Other:
- 12b. Xes No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.
 - Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams. >1
 - Adult frogs
 - Aquatic reptiles
 - Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
 - Beetles
 - Caddisfly larvae (T)
 - Asian clam (Corbicula)
 - Crustacean (isopod/amphipod/cravfish/shrimp)
 - Damselfly and dragonfly larvae
 - Dipterans

- Mayfly larvae (E) Megaloptera (alderfly, fishfly, dobsonfly larvae)
- Midges/mosquito larvae
- Mosquito fish (Gambusia) or mud minnows (Umbra pygmaea)
- Mussels/Clams (not Corbicula)
 - Other fish
 - Salamanders/tadpoles
 - Snails
 - Stonefly larvae (P) Tipulid larvae
 - Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)

Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff. LB RB

ΠA	ΠA	Little or no alteration to water storage capacity over a majority of the streamside area
⊠в	⊠В	Moderate alteration to water storage capacity over a majority of the streamside area
□C	□C	Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction,
		livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage - streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types) Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

B	RB
A	
В	DB
⊲C	

- Majority of streamside area with depressions able to pond water ≥ 6 inches deep
- Majority of streamside area with depressions able to pond water 3 to 6 inches deep
- Majority of streamside area with depressions able to pond water < 3 inches deep ЫC

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)

Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach. RB

- LB ΠY
 - ΠY Are wetlands present in the streamside area?
- ΜN ΜN
- 16. Baseflow Contributors assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)

Check all contributors within the assessment reach or within view of and draining to the assessment reach.

- ⊠Α Streams and/or springs (jurisdictional discharges)
- ⊡в Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- □С Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- Evidence of bank seepage or sweating (iron in water indicates seepage)
- D DE Stream bed or bank soil reduced (dig through deposited sediment if present)
- ΠF None of the above

17. Baseflow Detractors - assessment area metric (skip for Tidal Marsh Streams)

Check all that apply.

Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation) ΠA

⊡в Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit) □С Urban stream (224% impervious surface for watershed)

- Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach DD
- Assessment reach relocated to valley edge ΠE
- ⊠F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)

Consider aspect. Consider "leaf-on" condition.

- Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ⊠В Degraded (example: scattered trees)
- □С Stream shading is gone or largely absent

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

	o the first break./egetatedWooded.BRBLB.A <td< th=""></td<>
20.	Buffer Structure – streamside area metric (skip for Tidal Marsh Streams) Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width). B RB A A Mature forest B B C C Herbaceous vegetation with or without a strip of trees < 10 feet wide D D Maintained shrubs E E
21.	Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams) Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is vithin 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet). f none of the following stressors occurs on either bank, check here and skip to Metric 22: Abuts < 30 feet 30-50 feet .B RB LB RB .A A A A .B B B B .B .B .B .B .B .B .B .B
22.	Stem Density – streamside area metric (skip for Tidal Marsh Streams) Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width). .B RB ☑A ☐A Medium to high stem density ☐B ☐B Low stem density ☐C ☑C No wooded riparian buffer <u>or</u> predominantly herbaceous species <u>or</u> bare ground
23.	Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams) Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide. .B RB ☑A ☐A The total length of buffer breaks is < 25 percent. ☐B ☐B The total length of buffer breaks is between 25 and 50 percent. ☐C ☑C The total length of buffer breaks is > 50 percent.
24.	Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams) Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat. .B RB .]A A A Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species, with non-native invasive species absent or sparse.
	 ☑B □B Vegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees. □C IC IC Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent or communities with non-native invasive species dominant over a large portion of expected strata or communities composed of planted stands of non-characteristic species or communities inappropriately composed of a single species or no vegetation.
25.	Conductivity – assessment reach metric (skip for all Coastal Plain streams) 25a. ☐Yes ⊠No Was conductivity measurement recorded? If No, select one of the following reasons. ☐No Water ☐Other: 25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter).
	$\Box A < 46$ $\Box B = 46 \text{ to } < 67$ $\Box C = 67 \text{ to } < 79$ $\Box D = 79 \text{ to } < 230$ $\Box E \ge 230$

Notes/Sketch:

High sand deposition and actively eroding banks on outer bends. Right bank lacks veg other than herbaceous.

Draft NC SAM Stream Rating Sheet Accompanies User Manual Version 2.1

Stream Site Name	Blair Creek Site - Reach 3	Date of Assessment	4/21/20
Stream Category	Mb3	Assessor Name/Organization	HY, JY / Baker

Notes of Field Assessment Form (Y/N)	NO
Presence of regulatory considerations (Y/N)	NO
Additional stream information/supplementary measurements included (Y/N)	NO
NC SAM feature type (perennial, intermittent, Tidal Marsh Stream)	Perennial

	USACE/	NCDWR
Function Class Rating Summary	All Streams	Intermittent
(1) Hydrology	LOW	
(2) Basellow		
	LOW	
(3) Streamside Area Attenuation		
(4) Floodplain Access	MEDIUM	
(4) Wooded Riparian Buffer	LOW	
(4) Microtopography	NA	
(3) Stream Stability	LOW	
(4) Channel Stability	LOW	
(4) Sediment Transport	LOW	
(4) Stream Geomorphology	LOW	
(2) Stream/Intertidal Zone Interaction	NA	
(2) Longitudinal Tidal Flow	NA	
(2) Tidal Marsh Stream Stability	NA	
(3) Tidal Marsh Channel Stability	NA	
(3) Tidal Marsh Stream Geomorphology	NA	
(1) Water Quality	LOW	
(2) Baseflow	HIGH	
(2) Streamside Area Vegetation	LOW	
(3) Upland Pollutant Filtration	LOW	
(3) Thermoregulation	MEDIUM	
(2) Indicators of Stressors	YES	
(2) Aquatic Life Tolerance	HIGH	
(2) Intertidal Zone Filtration	NA	
(1) Habitat	LOW	
(2) In-stream Habitat	LOW	
(3) Baseflow	HIGH	
(3) Substrate	LOW	
(3) Stream Stability	LOW	
(3) In-stream Habitat	MEDIUM	
(2) Stream-side Habitat	LOW	
(3) Stream-side Habitat		
(3) Thermoregulation	MEDIUM	
(2) Tidal Marsh In-stream Habitat	NA	
(3) Flow Restriction	NA	
(3) Tidel March Stream Stability		
(3) Tidai Marsh Steam Stability (4) Tidal Marsh Channel Stability	NΔ	
(4) Tidal Marsh Stream Geomorphology		
(3) Tidal Marsh In-stream Habitat		
(2) Intertidal Zone		
Overall	LUW	

NC SAM FIELD ASSESSMENT FORM

Reach UT1

r			Acco	ompanies User N	lanual	Versio	n 2.1	
U	SACE AID	#:			N			
IN	STRUCTIO	ONS: Attach a ske	etch of the assessment a	rea and photogra	phs. A	ttach a	copy of the USGS	7.5-minute topographic quadrand
ar	nd circle the	e location of the s	tream reach under evalu	ation. If multiple	stream	reache	es will be evaluated	on the same property, identify a
nu	umber all re	aches on the atta	ched map, and include a	separate form fo	r each r	reach. S	See the NC SAM U	ser Manual for detailed description
ar	nd explanat	tions of requested	information. Record in	the "Notes/Sketcl	h" sectio	on if su	pplementary measu	rements were performed. See t
N	C SAM Use	er Manual for exar	nples of additional meas	urements that ma	ay be re	elevant.		
N	OTE EVIDI	ENCE OF STRES	SORS AFFECTING THI	E ASSESSMENT	AREA	(do no	t need to be withir	n the assessment area).
PF	ROJECT/S	ITE INFORMATIC	DN:					
1.	Project na	me (if any):	Blair Creek Site - Read	h UT1	2. Date	of eval	uation: 4/21/20	
3.	Applicant/	owner name:	Baker Engineering		4. Asse	essor na	ame/organization:	VY, JY / Baker
5.	County:	_	Clay		6. Near	rest nar	ned water body	
7.	River basi	n:	Hiwassee		on L	JSGS 7	.5-minute quad:	Hayesville Quad
8.	Site coord	inates (decimal de	egrees, at lower end of a	ssessment reach):			
S	FREAM IN	FORMATION: (de	epth and width can be a	approximations)				
9.	Site numb	er (show on attacl	ned map): Reach U	T1 10. L	ength c	of asses	sment reach evalua	ated (feet): 190
11	. Channel	depth from bed (ir	n riffle, if present) to top	of bank (feet):	2-3'		U	nable to assess channel depth.
12	2. Channel	width at top of bar	nk (feet): 6-8'	13. ls a	ssessm	nent rea	ich a swamp steam	? ∐Yes ∏No
14	. Feature t	ype: ∐Perennial	flow Intermittent flow	r ∐Tidal Marsh S	Stream			
S	FREAM CA		MATION:		、 –			
15	5. NC SAM	Zone:	🖄 Mountains (M)	Piedmont (P) L	Inner	Coastal Plain (I)	Outer Coastal Plain (O)
							1	
16	6. Estimate	d geomorphic						-
	valley sh	ape (skip for						
	Tidal Ma	rsh Stream):	(more sinuous strean	n, flatter valley slo	ope)		(less sinuous str	eam, steeper valley slope)
17	7. Watershe	ed size: (skip	⊠Size 1 (< 0.1 mi²)	□Size 2 (0.1 t	o < 0.5	mi²)	□Size 3 (0.5 to <	5 mi ²) \Box Size 4 (\geq 5 mi ²)
	for Tidal	Marsh Stream)						
A						4		
18	5. vvere reg	julatory considera			eck all t	that app	bly to the assessme	ntarea. abad (CL CU CU MIV CV
		tial Eich Habitat					Jigh Quality Water	
	Constant and the second s							
		omous fish	□303(d) List		in one of		AMA Area of Envir	onmental Concern (AEC)
		nented presence of	of a federal and/or state	isted protected si	oecies v	within th	e assessment area	I.
	List sp	ecies: non	e					
	Desigi	nated Critical Habi	itat (list species)					
19). Are addit	ional stream infor	mation/supplementary m	easurements incl	uded in	"Notes	/Sketch" section or	attached? Yes No
1.	Channel	Water – assessn	nent reach metric (skip	for Size 1 stream	ms and	Tidal I	Marsh Streams)	
	A	Water throughout	assessment reach.					
		No flow, water in	pools only.					
		NU Waler III asses						
2.	Evidence	of Flow Restric	tion – assessment read	h metric				
	LA	At least 10% of a	ssessment reach in-stre	am habitat or riff	le-pool	sequen	ce is severely affeo	cted by a flow restriction <u>or</u> fill to
		point of obstructin	ig now <u>or</u> a channel cho each (examples: under	ized or perched of	macrop	causes	<u>printed water or</u>	impoundment on flood or ebb w
		beaver dams)	caon (champics, unders		aiveits,	, cause	พลงจ และ เป็นจนายิเ	ano onanno, iluar yales, uebris ja
	⊠в	Not A						
2		Dattorn casa	mont roach motric					
3.		-attern – assessi		torod nottorn (av	amplaci	otroich	toning modification	a above or below authort)
	∐A ⊠B	A majority of the a	assessment reach has a	itereu pattern (exa	ampies:	. suaigr	neming, modification	above of below culvert).
4.	Feature I	Longitudinal Pro	lile – assessment reac	n metric		c i /		
	ЦА	Majority of assess	sment reach has a subst	antially altered sti	ream pr	rotile (ex	kamples: channel c	town-cutting, existing damming, of
		disturbances)	ayyradallon, dredging, a	and excavation w	nere ap	phiobuls	ne channel profile	has not reformed from any of th
	⊠в	Not A						
	- ×							

5. Signs of Active Instability – assessment reach metric

Consider only current instability, not past events from which the stream has currently recovered. Examples of instability include active bank failure, active channel down-cutting (head-cut), active widening, and artificial hardening (such as concrete, gabion, rip-rap).

□A ⊠B □C < 10% of channel unstable

10 to 25% of channel unstable

> 25% of channel unstable

6. Streamside Area Interaction – streamside area metric k (LB) and the Right Bank (RB).

Consi	der for the	e Left Bank (L
LB	RB	
ΜA	ΜA	Little or no
ΠВ	ПВ	Moderate e

- ⊠A ⊡B Little or no evidence of conditions that adversely affect reference interaction
 - Moderate evidence of conditions (examples: berms, levees, down-cutting, aggradation, dredging) that adversely affect reference interaction (examples: limited streamside area access, disruption of flood flows through streamside area, leaky or intermittent bulkheads, causeways with floodplain constriction, minor ditching [including mosquito ditching])
- ПС Extensive evidence of conditions that adversely affect reference interaction (little to no floodplain/intertidal zone access [examples: causeways with floodplain and channel constriction, bulkheads, retaining walls, fill, stream incision, disruption of flood flows through streamside area] or too much floodplain/intertidal zone access [examples: impoundments, intensive mosquito ditching]) or floodplain/intertidal zone unnaturally absent or assessment reach is a man-made feature on an interstream divide

Water Quality Stressors - assessment reach/intertidal zone metric 7.

Check all that apply.

ПС

- Discolored water in stream or intertidal zone (milky white, blue, unnatural water discoloration, oil sheen, stream foam) ΠA
- Excessive sedimentation (burying of stream features or intertidal zone) Пв
- □c Noticeable evidence of pollutant discharges entering the assessment reach and causing a water quality problem
- Odor (not including natural sulfide odors) DD
- Current published or collected data indicating degraded water quality in the assessment reach. Cite source in "Notes/Sketch" ΠE section.
- □F Livestock with access to stream or intertidal zone
- ŪG Excessive algae in stream or intertidal zone
- Πн Degraded marsh vegetation in the intertidal zone (removal, burning, regular mowing, destruction, etc)
- Other: (explain in "Notes/Sketch" section)
- ΔJ Little to no stressors

Recent Weather - watershed metric (skip for Tidal Marsh Streams) 8.

- For Size 1 or 2 streams, D1 drought or higher is considered a drought; for Size 3 or 4 streams, D2 drought or higher is considered a drought.
- Drought conditions and no rainfall or rainfall not exceeding 1 inch within the last 48 hours ΠA
- Πв Drought conditions and rainfall exceeding 1 inch within the last 48 hours
- ⊠c No drought conditions

Large or Dangerous Stream - assessment reach metric 9.

□Yes ⊠No Is stream is too large or dangerous to assess? If Yes, skip to Metric 13 (Streamside Area Ground Surface Condition).

10. Natural In-stream Habitat Types - assessment reach metric

10a. 🗌 Yes ⊠No Degraded in-stream habitat over majority of the assessment reach (examples of stressors include excessive sedimentation, mining, excavation, in-stream hardening [for example, rip-rap], recent dredging, and snagging) (evaluate for Size 4 Coastal Plain streams only, then skip to Metric 12)

10b. Check all that occur (occurs if > 5% coverage of assessment reach) (skip for Size 4 Coastal Plain streams)

- Multiple aquatic macrophytes and aquatic mosses
- (include liverworts, lichens, and algal mats) ΠВ Multiple sticks and/or leaf packs and/or emergent vegetation ПС Multiple snags and logs (including lap trees)
- ΜD 5% undercut banks and/or root mats and/or roots
- in banks extend to the normal wetted perimeter
- ΠE Little or no habitat

Check for Tidal Marsh Streams Only	□F □G □H □J □K
--	----------------------------

5% oysters or other natural hard bottoms Submerged aquatic vegetation Low-tide refugia (pools) Sand bottom 5% vertical bank along the marsh Little or no habitat

11. Bedform and Substrate – assessment reach metric (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

- No Is assessment reach in a natural sand-bed stream? (skip for Coastal Plain streams) 11a. TYes
- 11b. Bedform evaluated. Check the appropriate box(es).
 - ⊠Α Riffle-run section (evaluate 11c)
 - ⊠Β Pool-glide section (evaluate 11d)
 - ПС Natural bedform absent (skip to Metric 12, Aquatic Life)
- 11c. In riffle sections, check all that occur below the normal wetted perimeter of the assessment reach whether or not submerged. Check at least one box in each row (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams). Not Present (NP) = absent, Rare (R) = present but ≤ 10%, Common (C) = > 10-40%, Abundant (A) = > 40-70%, Predominant (P) = > 70%. Cumulative percentages should not exceed 100% for each assessment reach. NP P C ۸ D

			Bedrock/saprolite Boulder (256 – 4096 mm) Cobble (64 – 256 mm) Gravel (2 – 64 mm) Sand (.062 – 2 mm) Silt/clay (< 0.062 mm) Detritus
\boxtimes			Detritus Artificial (rip-rap, concrete, etc.)

11d. ⊠Yes No Are pools filled with sediment? (skip for Size 4 Coastal Plain streams and Tidal Marsh Streams)

12. Aquatic Life – assessment reach metric (skip for Tidal Marsh Streams)

- 12a. ⊠Yes □No Was an in-stream aquatic life assessment performed as described in the User Manual? If No, select one of the following reasons and skip to Metric 13. No Water Other:
- 12b. Xes □No Are aquatic organisms present in the assessment reach (look in riffles, pools, then snags)? If Yes, check all that apply. If No, skip to Metric 13.
 - Numbers over columns refer to "individuals" for Size 1 and 2 streams and "taxa" for Size 3 and 4 streams. >1
 - Adult frogs

1

- Aquatic reptiles
- Aquatic macrophytes and aquatic mosses (include liverworts, lichens, and algal mats)
- Beetles
- Caddisfly larvae (T)
- Asian clam (Corbicula)
- Crustacean (isopod/amphipod/cravfish/shrimp)
- Damselfly and dragonfly larvae
- Dipterans
- Mayfly larvae (E) Megaloptera (alderfly, fishfly, dobsonfly larvae)
- Midges/mosquito larvae
- Mosquito fish (Gambusia) or mud minnows (Umbra pygmaea)
- Mussels/Clams (not Corbicula)
 - Other fish
 - Salamanders/tadpoles
 - Snails
 - Stonefly larvae (P) Tipulid larvae
 - Worms/leeches

13. Streamside Area Ground Surface Condition – streamside area metric (skip for Tidal Marsh Streams and B valley types)

- Consider for the Left Bank (LB) and the Right Bank (RB). Consider storage capacity with regard to both overbank flow and upland runoff.
- LB RB ⊠Α ⊠Α Little or no alteration to water storage capacity over a majority of the streamside area ⊡в ⊡в Moderate alteration to water storage capacity over a majority of the streamside area □С □C Severe alteration to water storage capacity over a majority of the streamside area (examples: ditches, fill, soil compaction, livestock disturbance, buildings, man-made levees, drainage pipes)

14. Streamside Area Water Storage - streamside area metric (skip for Size 1 streams, Tidal Marsh Streams, and B valley types) Consider for the Left Bank (LB) and the Right Bank (RB) of the streamside area.

- LB RB ΠA ΠA ⊠в ⊠В ⊡c
 - Majority of streamside area with depressions able to pond water ≥ 6 inches deep
 - Majority of streamside area with depressions able to pond water 3 to 6 inches deep
 - □C Majority of streamside area with depressions able to pond water < 3 inches deep

15. Wetland Presence – streamside area metric (skip for Tidal Marsh Streams)

Consider for the Left Bank (LB) and the Right Bank (RB). Do not consider wetlands outside of the streamside area or within the normal wetted perimeter of assessment reach. RB

- LB ×Ν
- ×Ν Are wetlands present in the streamside area?
- ΠN ΠN

16. Baseflow Contributors – assessment reach metric (skip for Size 4 streams and Tidal Marsh Streams)

Check all contributors within the assessment reach or within view of and draining to the assessment reach.

- ⊠Α Streams and/or springs (jurisdictional discharges)
- ⊡в Ponds (include wet detention basins; do not include sediment basins or dry detention basins)
- □С Obstruction passing flow during low-flow periods within the assessment area (beaver dam, leaky dam, bottom-release dam, weir)
- Evidence of bank seepage or sweating (iron in water indicates seepage)
- D D E Stream bed or bank soil reduced (dig through deposited sediment if present)
- ΠF None of the above

17. Baseflow Detractors - assessment area metric (skip for Tidal Marsh Streams)

Check all that apply.

Evidence of substantial water withdrawals from the assessment reach (includes areas excavated for pump installation) ΠA

⊡в Obstruction not passing flow during low-flow periods affecting the assessment reach (ex: watertight dam, sediment deposit) □С Urban stream (224% impervious surface for watershed)

- Evidence that the streamside area has been modified resulting in accelerated drainage into the assessment reach DD
- Assessment reach relocated to valley edge ΠE
- ⊠F None of the above

18. Shading – assessment reach metric (skip for Tidal Marsh Streams)

Consider aspect. Consider "leaf-on" condition.

- ΠA Stream shading is appropriate for stream category (may include gaps associated with natural processes)
- ⊠В Degraded (example: scattered trees)
- □С Stream shading is gone or largely absent

19.	Buffer Width -	streamside area	metric (skip	o for Tidal	Marsh Streams)	
-----	----------------	-----------------	--------------	-------------	----------------	--

Consider "vegetated buffer" and "wooded buffer" separately for left bank (LB) and right bank (RB) starting at the top of bank out to the first break.

	to the first break.VegetatedWoodedLBRBLB $\square A$ $\square A$ $\square A$ $\supseteq A$ $\square A$ $\square A$ $\supseteq B$ $\square B$
20.	Buffer Structure – streamside area metric (skip for Tidal Marsh Streams) Consider for left bank (LB) and right bank (RB) for Metric 19 ("Vegetated" Buffer Width). LB RB A A Mature forest B B Non-mature woody vegetation or modified vegetation structure XC XC Herbaceous vegetation with or without a strip of trees < 10 feet wide
	D D Maintained shrubs E E Little or no vegetation
21.	Buffer Stressors – streamside area metric (skip for Tidal Marsh Streams) Check all appropriate boxes for left bank (LB) and right bank (RB). Indicate if listed stressor abuts stream (Abuts), does not abut but is within 30 feet of stream (< 30 feet), or is between 30 to 50 feet of stream (30-50 feet). If none of the following stressors occurs on either bank, check here and skip to Metric 22: Abuts < 30 feet 30-50 feet LB RB LB RB A A A Row crops B B B B B C C C C Pasture (no livestock)/commercial horticulture D D D D D Pasture (active livestock use)
22.	Stem Density – streamside area metric (skip for Tidal Marsh Streams) Consider for left bank (LB) and right bank (RB) for Metric 19 ("Wooded" Buffer Width). LB RB A A Medium to high stem density B B LOW stem density Image: Colspan="2">Image: Colspan="2">Stem of the stem density Image: Colspan="2">Image: Colspan="2">Stem of the stem density Image: Colspan="2">Image: Colspan="2">Medium to high stem density Image: Colspan="2">Image: Colspan="2">Stem of the stem of the
23.	Continuity of Vegetated Buffer – streamside area metric (skip for Tidal Marsh Streams) Consider whether vegetated buffer is continuous along stream (parallel). Breaks are areas lacking vegetation > 10 feet wide. LB RB $\boxtimes A$ The total length of buffer breaks is < 25 percent. $\square B$ $\square B$ The total length of buffer breaks is between 25 and 50 percent. $\square C$ $\square C$ The total length of buffer breaks is > 50 percent.
24.	Vegetative Composition – streamside area metric (skip for Tidal Marsh Streams) Evaluate the dominant vegetation within 100 feet of each bank or to the edge of the watershed (whichever comes first) as it contributes to assessment reach habitat. LB RB DA DA Vegetation is close to undisturbed in species present and their proportions. Lower strata composed of native species,
	With non-native invasive species absent or sparse. Wegetation indicates disturbance in terms of species diversity or proportions, but is still largely composed of native species. This may include communities of weedy native species that develop after clear-cutting or clearing or communities with non-native invasive species present, but not dominant, over a large portion of the expected strata or communities missing understory but retaining canopy trees.
	C C Vegetation is severely disturbed in terms of species diversity or proportions. Mature canopy is absent <u>or</u> communities with non-native invasive species dominant over a large portion of expected strata <u>or</u> communities composed of planted stands of non-characteristic species <u>or</u> communities inappropriately composed of a single species <u>or</u> no vegetation.
25.	Conductivity – assessment reach metric (skip for all Coastal Plain streams) 25a. Yes No Was conductivity measurement recorded? If No, select one of the following reasons. No Water Other:
	25b. Check the box corresponding to the conductivity measurement (units of microsiemens per centimeter). $\square A < 46 \qquad \square B 46 \text{ to } < 67 \qquad \square C 67 \text{ to } < 79 \qquad \square D 79 \text{ to } < 230 \qquad \square E \geq 230$

Notes/Sketch:

Culvert origin at head of project reach UT1 is perched and has holes in the bottom.

Draft NC SAM Stream Rating Sheet Accompanies User Manual Version 2.1

Stream Site Name	Blair Creek Site - Reach UT1	Date of Assessmen	t 4/21/20	
Stream Category	Mb1	Assessor Name/Organization	n VY, JY / B	aker
Notes of Field Asses Presence of regulate Additional stream int NC SAM feature typ	esment Form (Y/N) bry considerations (Y/N) formation/supplementary measu e (perennial, intermittent, Tidal I	rrements included (Y/N) Marsh Stream)	YES NO NO Intermitter	 .t
	Function Class Rating Sumr	narv	USACE/ All Streams	NCDWR Intermittent
	(1) Hydrology		MEDIUM	MEDIUM
	(2) Baseflow		HIGH	HIGH
	(2) Flood Flow		MEDIUM	MEDIUM
	(3) Streamside Ar	rea Attenuation	MEDIUM	MEDIUM
	(4) Floodpla	ain Access	HIGH	HIGH
	(4) Wooded	d Riparian Buffer	LOW	LOW
	(4) Microto	pography	NA	NA

(3) Stream Stability	MEDIUM	MEDIUM
(4) Channel Stability	MEDIUM	MEDIUM
(4) Sediment Transport	LOW	LOW
(4) Stream Geomorphology	HIGH	HIGH
(2) Stream/Intertidal Zone Interaction	NA	NA
(2) Longitudinal Tidal Flow	NA	NA
(2) Tidal Marsh Stream Stability	NA	NA
(3) Tidal Marsh Channel Stability	NA	NA
(3) Tidal Marsh Stream Geomorphology	NA	NA
(1) Water Quality	HIGH	HIGH
(2) Baseflow	HIGH	HIGH
(2) Streamside Area Vegetation	LOW	LOW
(3) Upland Pollutant Filtration	LOW	LOW
(3) Thermoregulation	MEDIUM	MEDIUM
(2) Indicators of Stressors	NO	NO
(2) Aquatic Life Tolerance	HIGH	NA
(2) Intertidal Zone Filtration	NA	NA
(1) Habitat	LOW	LOW
(2) In-stream Habitat	LOW	MEDIUM
(3) Baseflow	HIGH	HIGH
(3) Substrate	LOW	LOW
(3) Stream Stability	MEDIUM	MEDIUM
(3) In-stream Habitat	LOW	HIGH
(2) Stream-side Habitat	LOW	LOW
(3) Stream-side Habitat	LOW	LOW
(3) Thermoregulation	LOW	LOW
(2) Tidal Marsh In-stream Habitat	NA	NA
(3) Flow Restriction	NA	NA
(3) Tidal Marsh Stream Stability	NA	NA
(4) Tidal Marsh Channel Stability	NA	NA
(4) Tidal Marsh Stream Geomorphology	NA	NA
(3) Tidal Marsh In-stream Habitat	NA	NA
(2) Intertidal Zone	NA	NA
Overall	MEDIUM	MEDIUM

NC WAM FIELD ASSESSMENT FORM Accompanies User Manual Version 5.0 W-D (and all other similar wetlands located in the floodplain)

US	SACE AID	#		NCDWR#	
	Pr	oject Narr	Blair Creek Site	Date of Evaluation	5/2/18
A	pplicant/O	wner Nam	e Baker Engineering	Wetland Site Name	W-D (and others in floodplain)
	We	etland Typ	e Bottomland Hardwood Forest	Assessor Name/Organization	SK,DP,RM / Baker
	Level II	I Ecoregio	n Blue Ridge Mountains	Nearest Named Water Body	North Fork Blair Creek
		River Bas	IN HIWASSEE	USGS 8-Digit Catalogue Unit	0602002
		Coun	ly <u>Clay</u> La <u>Procipitation within 49 hrs2</u>	NCDWR Region	ASNEVIIIE 25.0290 92.9251
				Lallude/Longlude (deci-degrees)	35.0289, -85.8551
Ev Pla red Is	vidence of ease circle cent past (• Hyo • Sur tan • Sig • Hal the asses egulatory (Ana Fec NC Abu Pul N.C	stressor and/or m for instand drological face and ks, underg ns of vego bitat/plant sment ar Consider adromous derally pro DWR ripa uts a Prim blicly own C. Division uts a strea	a affecting the assessment area (may not take note on the last page if evidence of se, within 10 years). Noteworthy stressors modifications (examples: ditches, dams, b sub-surface discharges into the wetland (ex- ground storage tanks (USTs), hog lagoons etation stress (examples: vegetation mortal community alteration (examples: mowing ea intensively managed? ⊠ Yes fish tected species or State endangered or three rian buffer rule in effect ary Nursery Area (PNA) ed property of Coastal Management Area of Environm ism with a NCDWQ classification of SA or s	ot be within the assessment area) stressors is apparent. Consider departure f include, but are not limited to the following. beaver dams, dikes, berms, ponds, etc.) xamples: discharges containing obvious pollu , etc.) ality, insect damage, disease, storm damage , clear-cutting, exotics, etc.)] No valuated? ⊠Yes □No If Yes, check all that eatened species mental Concern (AEC) (including buffer) upplemental classifications of HQW, ORW, of	rom reference, if appropriate, in utants, presence of nearby septic , salt intrusion, etc.) at apply to the assessment area.
	Des	signated N uts a 303(ICNHP reference community d)-listed stream or a tributary to a 303(d)-li	sted stream	
w	hat type o	f natural	stream is associated with the wetland, i	f any? (check all that apply)	
	Bla	ckwater	· · · · · · · · · · · · · · · · · · ·		
\square	Bro	wnwater			
	lid	al (if tidal,	check one of the following boxes)	unar 📋 Wind 🛄 Both	
ls	the asses	sment ar	ea on a coastal island? 🔲 Yes 🛛	No	
Is	the asses	sment ar	ea's surface water storage capacity or o	luration substantially altered by beaver?	🗆 Yes 🖾 No
	ne the as	sassman	t area experience overbank flooding du	ring normal rainfall conditions? \square Yes	
1.	Ground S Check a assessme area base GS A MP	Surface C box in ea ent area. ed on evic VS □A	condition/Vegetation Condition – assess ch column. Consider alteration to the gro Compare to reference wetland if applicable ence an effect. Not severely altered	sment area condition metric bund surface (GS) in the assessment area ar e (see User Manual). If a reference is not app	nd vegetation structure (VS) in the olicable, then rate the assessment
	ЩÞ	ДΒ	severely altered over a majority of the ass sedimentation, fire-plow lanes, skidder tra alteration examples: mechanical disturbar diversity [if appropriate], hydrologic alterati	acks, bedding, fill, soil compaction, obvious ack, herbicides, salt intrusion [where appropr ion)	a pollutants) (vegetation structure iate], exotic species, grazing, less
2.	Surface a	and Sub-	Surface Storage Capacity and Duration	 assessment area condition metric 	
	Check a Consider deep is e Surf	box in ea both incre xpected to Sub	ch column. Consider surface storage cap ease and decrease in hydrology. A ditch so affect both surface and sub-surface wate	acity and duration (Surf) and sub-surface sto ≤ 1 foot deep is considered to affect surface r. Consider tidal flooding regime, if applicab	rage capacity and duration (Sub). water only, while a ditch > 1 foot le.
	⊟A ⊟B ⊠C	⊟A ⊟B ⊠C	Water storage capacity and duration are n Water storage capacity or duration are alte Water storage capacity or duration are sub (examples: draining, flooding, soil compac	ot altered. ered, but not substantially (typically, not suffice ostantially altered (typically, alteration sufficientiation, and the sufficientiation sufficientiation) and the sufficientiation and	cient to change vegetation). ent to result in vegetation change) round utility lines).
3.	Water St	orage/Su	rface Relief – assessment area/wetland	type condition metric (skip for all marshe	es)
	Check a	box in ea	ch column. Select the appropriate storag	e for the assessment area (AA) and the wet	and type (WT).
	AA 3a. □A □B		Majority of wetland with depressions able to Majority of wetland with depressions able to Majority of wetland with depressions able to	to pond water > 1 deep to pond water 6 inches to 1 foot deep	
	⊠D	⊠D	Depressions able to pond water < 3 inches	s deep	
	3b. □A □B	Evidence Evidence	that maximum depth of inundation is great that maximum depth of inundation is betw	ter than 2 feet een 1 and 2 feet	

 \square C Evidence that maximum depth of inundation is less than 1 foot

Soil Texture/Structure – assessment area condition metric (skip for all marshes) 4.

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.	ΠA	Sandy soil
	⊠В	Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
	□C	Loamy or clayey soils not exhibiting redoximorphic features
	D	Loamy or clayey gleyed soil
	ΠE	Histosol or histic epipedon
4b.	ΜA	Soil ribbon < 1 inch
	□В	Soil ribbon ≥ 1 inch

4c. 🖾 A No peat or muck presence

B A peat or muck presence

Discharge into Wetland - opportunity metric 5.

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc. Sub

- Surf ⊠Α
 - Little or no evidence of pollutants or discharges entering the assessment area ⊠Α
- ⊡в ⊡в Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
- ПС ПС Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

Land Use – opportunity metric (skip for non-riparian wetlands) 6.

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles and within the watershed draining to the assessment area (5M), and within 2 miles and within the watershed draining to the assessment area (2M).

WS 5M 2M ΠA > 10% impervious surfaces ⊡в Пв ΠВ Confined animal operations (or other local, concentrated source of pollutants ПС □с □C ≥ 20% coverage of pasture ΠD ΠD ΠD \geq 20% coverage of agricultural land (regularly plowed land) ⊠Ε ØΕ ⊠Ε ≥ 20% coverage of maintained grass/herb ٦F ٦F ٦F ≥ 20% coverage of clear-cut land ΠG □G □G Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area

Wetland Acting as Vegetated Buffer - assessment area/wetland complex condition metric (skip for non-riparian wetlands) 7.

Is assessment area within 50 feet of a tributary or other open water? 7a.

If Yes, continue to 7b. If No, skip to Metric 8. ⊠Yes ΠNo

Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

- How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
 - ≥ 50 feet ΠA

7c.

- ⊟B □C From 30 to < 50 feet
- From 15 to < 30 feet
- ΠD From 5 to < 15 feet
- < 5 feet or buffer bypassed by ditches ×Ε
- Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
- $\boxtimes \leq 15$ -feet wide $\square > 15$ -feet wide \square Other open water (no tributary present)
- 7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water? □Yes ⊠No
- 7e. Is stream or other open water sheltered or exposed? Sheltered – adjacent open water with width < 2500 feet and no regular boat traffic. Exposed – adjacent open water with width \geq 2500 feet or regular boat traffic.
- 8. Wetland Width at the Assessment Area - wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT WC ΠA ≥ 100 feet Πв From 80 to < 100 feet Πв □с □C From 50 to < 80 feet From 40 to < 50 feet DD ШE ΠE From 30 to < 40 feet ΠF From 15 to < 30 feet ΠF ⊠G ٦G From 5 to < 15 feet □н □н < 5 feet
9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

- Evidence of short-duration inundation (< 7 consecutive days) ⊠Α
- Πв Evidence of saturation, without evidence of inundation
- ⊡c Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition - assessment area condition metric (skip for non-riparian wetlands and all marshes)

- Consider recent deposition only (no plant growth since deposition).
- Sediment deposition is not excessive, but at approximately natural levels. ⊠Α
- □в Sediment deposition is excessive, but not overwhelming the wetland.
- ПС Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size - wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column. WT

WC FW (if applicable) ≥ 500 acres

ΠA

⊡в

ΠJ

Πĸ

Пĸ

- ΠA ΠA □в ⊡В From 100 to < 500 acres
- ШC From 50 to < 100 acres
- □с DD From 25 to < 50 acres DD
- ШE ΠE ΠE From 10 to < 25 acres
- ΠF ΠF From 5 to < 10 acres ΠF
- □G □G ∏G From 1 to < 5 acres
- ⊠н ⊠н From 0.5 to < 1 acre ⊟н
 - From 0.1 to < 0.5 acre
 - ΠJ ΠJ From 0.01 to < 0.1 acre
 - ⊠κ < 0.01 acre or assessment area is clear-cut

12. Wetland Intactness - wetland type condition metric (evaluate for Pocosins only)

- Pocosin is the full extent (\geq 90%) of its natural landscape size. ΠA
- ⊟в Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas - landscape condition metric

13a. Check appropriate box(es) (a box may be checked in each column). Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
ΠA	□A	≥ 500 acres
□В	□в	From 100 to < 500 acres
□c	□C	From 50 to < 100 acres
D	D	From 10 to < 50 acres
ΠE	ΠE	< 10 acres
⊠F	⊠F	Wetland type has a poor or no connection to other natural habitats

13b. Evaluate for marshes only.

□No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands. TYes

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

A	0
В	1 to

⊠C 5 to 8

4

15. Vegetative Composition - assessment area condition metric (skip for all marshes and Pine Flat)

- Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate ΠA species, with exotic plants absent or sparse within the assessment area.
- ⊡в Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
- ⊠C Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of noncharacteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

- Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics). ΠΑ ⊡в
 - Vegetation diversity is low or has > 10% to 50% cover of exotics.
- Vegetation is dominated by exotic species (> 50 % cover of exotics). □с

17. Vegetative Structure - assessment area/wetland type condition metric

- 17a. Is vegetation present? ⊠Yes □No If Yes, continue to 17b. If No, skip to Metric 18.
- 17b. Evaluate percent coverage of assessment area vegetation for all marshes only. Skip to 17c for non-marsh wetlands. $\Box A \ge 25\%$ coverage of vegetation
 - B < 25% coverage of vegetation
- 17c. Check a box in each column for each stratum. Evaluate this portion of the metric for non-marsh wetlands. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

AA	WT	
A □ D D D D D D D	□A □B ⊠C	Canopy closed, or nearly closed, with natural gaps associated with natural processes Canopy present, but opened more than natural gaps Canopy sparse or absent
Mid-Story □ □ □ □ B	□A □B ⊠C	Dense mid-story/sapling layer Moderate density mid-story/sapling layer Mid-story/sapling layer sparse or absent
Shrub □□ □ B C	□A □B ⊠C	Dense shrub layer Moderate density shrub layer Shrub layer sparse or absent
e ⊠A □B	⊠A □B	Dense herb layer Moderate density herb layer

 $\square C$ $\square C$ Herb layer sparse or absent

18. Snags - wetland type condition metric (skip for all marshes)

□A Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability).
 □A Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

- A Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
- B Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
- \square C Majority of canopy trees are < 6 inches DBH or no trees.

20. Large Woody Debris - wetland type condition metric (skip for all marshes)

Include both natural debris and man-placed natural debris.

□A Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability).
 □A Not A

21. Vegetation/Open Water Dispersion - wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

- A Overbank and overland flow are not severely altered in the assessment area.
- B Overbank flow is severely altered in the assessment area.
- C Overland flow is severely altered in the assessment area.
- D Both overbank and overland flow are severely altered in the assessment area.

Notes

For #22, significant surface and subsurface drainage is present (surface ditches, field drain pipes), and adjacent stream has been straightened and ditched/dredged and is subsequently incised/entrenched. Also extensive streamside spoil berms from dredging also present.

NC WAM Wetland Rating Sheet Accompanies User Manual Version 5.0

Wetland Site Name W-D		Date of Assessment	5/2/18		
Wetland Type	Bottomland Hardwood Forest	Assessor Name/Organization	SK,DP,RI	VI / Baker	
Notes on Field Assessment Form (Y/N) YES					
Presence of regulatory considerations (Y/N)				NO	
Wetland is intensively managed (Y/N)					
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)				YES	
Assessment area is substantially altered by beaver (Y/N)				NO	
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)				YES	
Assessment area is on a coastal island (Y/N)				NO	

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention Sub-surface Storage and	Condition	LOW
	Retention	Condition	MEDIUM
Water Quality	Pathogen Change	Condition	LOW
		Condition/Opportunity	LOW
		Opportunity Presence (Y/N)	NO
	Particulate Change	Condition	LOW
		Condition/Opportunity	LOW
		Opportunity Presence (Y/N)	NO
	Soluble Change	Condition	LOW
		Condition/Opportunity	LOW
		Opportunity Presence (Y/N)	NO
	Physical Change	Condition	LOW
		Condition/Opportunity	LOW
		Opportunity Presence (Y/N)	NO
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	LOW
	Landscape Patch Structure	Condition	LOW
	Vegetation Composition	Condition	LOW
unction Rating Summ	ary		
Function		Metrics	Rating
Hydrology		Condition	LOW
Water Quality		Condition	LOW
		Condition/Opportunity	LOW
		Opportunity Presence (Y/N)	NO
Habitat		Condition	LOW

Sub-function Rating Summary

NC WAM FIELD ASSESSMENT FORM Accompanies User Manual Version 5.0 Fringe wetlands along lower R1 (W-L, W-M, and W-P)

US	ACE AID	#		NCDWR#	
	Pro	oject Name	Blair Creek Site	Date of Evaluation	5/2/18
Α	pplicant/O	wner Name	Baker Engineering	Wetland Site Name	W-L, W-M, W-P
	We	etland Type	Bottomland Hardwood Forest	Assessor Name/Organization	SK,DP,RM / Baker
	Level II	Ecoregior	Blue Ridge Mountains	Nearest Named Water Body	North Fork Blair Creek
	I	River Basir	Hiwassee	USGS 8-Digit Catalogue Unit	0602002
	— <i>V</i>	County	Clay	NCDWR Region	Asheville
	∐ Ye	s 🛛 No	Precipitation within 48 hrs?	Latitude/Longitude (deci-degrees)	35.0257, -83.8313
Ev Ple rec Is	idence of ease circle ease circle ease circle sent past (f • Hyc • Sur • Sur • Sur • Hat the assess • Hat the assess • Hat • Sig • Hat • Sig • Hat • Sig • Hat • Sig • Hat • Sig • Hat • Sur • S	s I I I I I I I I I I I I I I I I I I I	affecting the assessment area (may not affecting the assessment area (may not ake note on the last page if evidence of s a, within 10 years). Noteworthy stressors nodifications (examples: ditches, dams, b ub-surface discharges into the wetland (ex- round storage tanks (USTs), hog lagoons, ation stress (examples: vegetation morta community alteration (examples: mowing, a intensively managed? ☐ Yes tions - Were regulatory considerations ev- ish ected species or State endangered or thre an buffer rule in effect ry Nursery Area (PNA) d property of Coastal Management Area of Environm n with a NCDWQ classification of SA or si CNHP reference community)-listed stream or a tributary to a 303(d)-list	Latitude/Longitude (decl-degrees) ot be within the assessment area) stressors is apparent. Consider departure f include, but are not limited to the following. eaver dams, dikes, berms, ponds, etc.) camples: discharges containing obvious polluetc.) lity, insect damage, disease, storm damage clear-cutting, exotics, etc.) No raluated? ☐Yes No rental Concern (AEC) (including buffer) upplemental classifications of HQW, ORW, of sted stream	35.0257, -83.8313 rom reference, if appropriate, in itants, presence of nearby septic , salt intrusion, etc.) at apply to the assessment area.
	7.00				
	hat type of	r natural s	tream is associated with the wetland, in	r any? (check all that apply)	
	Bia	ckwaler wnwater			
IП	Tida	al (if tidal. o	check one of the following boxes) 🛛 Lu	unar 🗍 Wind 🗍 Both	
			\sim and \sim accepted interval 2 \square Vac. \square		
IS	the asses	sment are	a on a coastal Island? 📋 Yes 🖂	NO	
ls	the asses	sment are	a's surface water storage capacity or d	uration substantially altered by beaver?	🖾 Yes 🔲 No
Do	es the as	sessment	area experience overbank flooding dur	ing normal rainfall conditions? 🛛 Yes	□ No
	0				
1.	Ground S Check a l assessme area base GS □A ⊠B	bourrace Co box in eac ent area. C ed on evide VS □A N ⊠B S a	h column. Consider alteration to the gro compare to reference wetland if applicable ince an effect. Not severely altered severely altered over a majority of the assi- edimentation, fire-plow lanes, skidder tra- lteration examples: mechanical disturban	und surface (GS) in the assessment area ar (see User Manual). If a reference is not app essment area (ground surface alteration exa acks, bedding, fill, soil compaction, obvious ice, herbicides, salt intrusion [where appropr	ad vegetation structure (VS) in the blicable, then rate the assessment amples: vehicle tracks, excessive pollutants) (vegetation structure iate], exotic species, grazing, less
		C	iversity [if appropriate], hydrologic alterati	on)	
2.	Surface a	and Sub-S	urface Storage Capacity and Duration -	 assessment area condition metric 	
	Check a l Consider deep is ex Surf	box in eac both increated to Sub	h column. Consider surface storage capa ase and decrease in hydrology. A ditch ≤ affect both surface and sub-surface water	acity and duration (Surf) and sub-surface sto 5 1 foot deep is considered to affect surface 5. Consider tidal flooding regime, if applicab	vrage capacity and duration (Sub). water only, while a ditch > 1 foot le.
	⊟A ⊠B ⊟C	□A V ⊠B V □C V (Vater storage capacity and duration are no Vater storage capacity or duration are alte Vater storage capacity or duration are sub examples: draining, flooding, soil compact	ot altered. ered, but not substantially (typically, not suffi- ostantially altered (typically, alteration sufficie tion, filling, excessive sedimentation, underg	cient to change vegetation). ent to result in vegetation change) round utility lines).
3.	Water Ste	orage/Surf	ace Relief – assessment area/wetland	type condition metric (skip for all marshe	es)
	Check a	box in eac	h column. Select the appropriate storage	e for the assessment area (AA) and the wet	and type (WT).
	AA 3a. □A □B □C ⊠D	WT DAN DBN CN MDCN MDC	Majority of wetland with depressions able t Majority of wetland with depressions able t Majority of wetland with depressions able t Depressions able to pond water < 3 inches	o pond water > 1 deep o pond water 6 inches to 1 foot deep o pond water 3 to 6 inches deep s deep	
	3b. □A □B	Evidence t Evidence t	hat maximum depth of inundation is great hat maximum depth of inundation is betwe	er than 2 feet een 1 and 2 feet	

 \boxtimes C Evidence that maximum depth of inundation is less than 1 foot

4. Soil Texture/Structure - assessment area condition metric (skip for all marshes)

Check a box from each of the three soil property groups below. Dig soil profile in the dominant assessment area landscape feature. Make soil observations within the top 12 inches. Use most recent National Technical Committee for Hydric Soils guidance for regional indicators.

4a.	ΠA	Sandy soil
	⊠В	Loamy or clayey soils exhibiting redoximorphic features (concentrations, depletions, or rhizospheres)
	□C	Loamy or clayey soils not exhibiting redoximorphic features
	D	Loamy or clayey gleyed soil
	ΠE	Histosol or histic epipedon
4b.	ΜA	Soil ribbon < 1 inch
	□В	Soil ribbon ≥ 1 inch

4c. $\square A$ No peat or muck presence

B A peat or muck presence

5. Discharge into Wetland – opportunity metric

Check a box in each column. Consider surface pollutants or discharges (Surf) and sub-surface pollutants or discharges (Sub). Examples of sub-surface discharges include presence of nearby septic tank, underground storage tank (UST), etc.

- Surf S
 - A Little or no evidence of pollutants or discharges entering the assessment area
- B B Noticeable evidence of pollutants or discharges entering the wetland and stressing, but not overwhelming the treatment capacity of the assessment area
- C Noticeable evidence of pollutants or discharges (pathogen, particulate, or soluble) entering the assessment area and potentially overwhelming the treatment capacity of the wetland (water discoloration, dead vegetation, excessive sedimentation, odor)

6. Land Use - opportunity metric (skip for non-riparian wetlands)

Check all that apply (at least one box in each column). Evaluation involves a GIS effort with field adjustment. Consider sources draining to assessment area within entire upstream watershed (WS), within 5 miles <u>and</u> within the watershed draining to the assessment area (5M), <u>and</u> within 2 miles and within the watershed draining to the assessment area (2M).

WS 5M 2M ΠA > 10% impervious surfaces ⊡в Пв ΠВ Confined animal operations (or other local, concentrated source of pollutants ПС □с □C ≥ 20% coverage of pasture ΠD ΠD ΠD \geq 20% coverage of agricultural land (regularly plowed land) ⊠Ε ØΕ ΣE ≥ 20% coverage of maintained grass/herb ٦F ٦F ٦F ≥ 20% coverage of clear-cut land ΠG □G □G Little or no opportunity to improve water quality. Lack of opportunity may result from little or no disturbance in the watershed or hydrologic alterations that prevent drainage and/or overbank flow from affecting the assessment area

7. Wetland Acting as Vegetated Buffer - assessment area/wetland complex condition metric (skip for non-riparian wetlands)

7a. Is assessment area within 50 feet of a tributary or other open water?

 \boxtimes Yes \square No If Yes, continue to 7b. If No, skip to Metric 8.

Wetland buffer need only be present on one side of the water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.

- 7b. How much of the first 50 feet from the bank is wetland? (Wetland buffer need only be present on one side of the .water body. Make buffer judgment based on the average width of wetland. Record a note if a portion of the buffer has been removed or disturbed.)
 - □A ≥ 50 feet

7c.

- B From 30 to < 50 feet
- C From 15 to < 30 feet
- D From 5 to < 15 feet
- E < 5 feet <u>or</u> buffer bypassed by ditches
- Tributary width. If the tributary is anastomosed, combine widths of channels/braids for a total width.
- $\boxtimes \le 15$ -feet wide $\square > 15$ -feet wide \square Other open water (no tributary present)
- 7d. Do roots of assessment area vegetation extend into the bank of the tributary/open water? ⊠Yes □No
- 7e. Is stream or other open water sheltered or exposed?
 ☑ Sheltered adjacent open water with width < 2500 feet and no regular boat traffic.
 ☑ Exposed adjacent open water with width ≥ 2500 feet or regular boat traffic.
- 8. Wetland Width at the Assessment Area wetland type/wetland complex condition metric (evaluate WT for all marshes and Estuarine Woody Wetland only; evaluate WC for Bottomland Hardwood Forest, Headwater Forest, and Riverine Swamp Forest only)

Check a box in each column for riverine wetlands only. Select the average width for the wetland type at the assessment area (WT) and the wetland complex at the assessment area (WC). See User Manual for WT and WC boundaries.

WT WC ΠA ≥ 100 feet Πв From 80 to < 100 feet Πв □с ПС From 50 to < 80 feet From 40 to < 50 feet DD DD ШE ΠE From 30 to < 40 feet From 15 to < 30 feet ٦F ⊠F ٦G ΠG From 5 to < 15 feet □н □н < 5 feet

9. Inundation Duration – assessment area condition metric (skip for non-riparian wetlands)

Answer for assessment area dominant landform.

- Evidence of short-duration inundation (< 7 consecutive days) ⊠Α
- Πв Evidence of saturation, without evidence of inundation
- ⊡c Evidence of long-duration inundation or very long-duration inundation (7 to 30 consecutive days or more)

10. Indicators of Deposition - assessment area condition metric (skip for non-riparian wetlands and all marshes)

- Consider recent deposition only (no plant growth since deposition).
- Sediment deposition is not excessive, but at approximately natural levels. ⊠Α
- □в Sediment deposition is excessive, but not overwhelming the wetland.
- ПС Sediment deposition is excessive and is overwhelming the wetland.

11. Wetland Size - wetland type/wetland complex condition metric

Check a box in each column. Involves a GIS effort with field adjustment. This metric evaluates three aspects of the wetland area: the size of the wetland type (WT), the size of the wetland complex (WC), and the size of the forested wetland (FW) (if applicable, see User Manual). See the User Manual for boundaries of these evaluation areas. If assessment area is clear-cut, select "K" for the FW column. WT

WC FW (if applicable)

ΠA

⊡в

N

٦J

ΠK

Пĸ

- ΠA ΠA ≥ 500 acres □в ⊡В From 100 to < 500 acres
 - □C From 50 to < 100 acres
- □с DD From 25 to < 50 acres DD
- ШE ΠE ΠE From 10 to < 25 acres
- ΠF ΠF From 5 to < 10 acres ΠF
- □G □G ∏G From 1 to < 5 acres
- □н From 0.5 to < 1 acre □н ⊟н
 - N From 0.1 to < 0.5 acre
 - ΠJ ⊠J From 0.01 to < 0.1 acre
 - ΠK < 0.01 acre or assessment area is clear-cut

12. Wetland Intactness - wetland type condition metric (evaluate for Pocosins only)

- Pocosin is the full extent (\geq 90%) of its natural landscape size. ΠA
- ⊟в Pocosin type is < 90% of the full extent of its natural landscape size.

13. Connectivity to Other Natural Areas - landscape condition metric

13a. Check appropriate box(es) (a box may be checked in each column). Involves a GIS effort with field adjustment. This metric evaluates whether the wetland is well connected (Well) and/or loosely connected (Loosely) to the landscape patch, the contiguous naturally vegetated area and open water (if appropriate). Boundaries are formed by four-lane roads, regularly maintained utility line corridors the width of a four-lane road or wider, urban landscapes, maintained fields (pasture and agriculture), or open water > 300 feet wide.

Well	Loosely	
ΠA	□A	≥ 500 acres
□В	□в	From 100 to < 500 acres
□c	□C	From 50 to < 100 acres
D	D	From 10 to < 50 acres
ΠE	ΠE	< 10 acres
⊠F	⊠F	Wetland type has a poor or no connection to other natural habitats

13b. Evaluate for marshes only.

□No Wetland type has a surface hydrology connection to open waters/stream or tidal wetlands. TYes

14. Edge Effect – wetland type condition metric (skip for all marshes and Estuarine Woody Wetland)

May involve a GIS effort with field adjustment. Estimate distance from wetland type boundary to artificial edges. Artificial edges include non-forested areas ≥ 40 feet wide such as fields, development, roads, regularly maintained utility line corridors, and clear-cuts. Consider the eight main points of the compass. Artificial edge occurs within 150 feet in how many directions? If the assessment area is clear cut, select option "C."

A	0
В	1 to

⊠C 5 to 8

4

15. Vegetative Composition - assessment area condition metric (skip for all marshes and Pine Flat)

- Vegetation is close to reference condition in species present and their proportions. Lower strata composed of appropriate species, with exotic plants absent or sparse within the assessment area.
- ⊠Β Vegetation is different from reference condition in species diversity or proportions, but still largely composed of native species characteristic of the wetland type. This may include communities of weedy native species that develop after clearcutting or clearing. It also includes communities with exotics present, but not dominant, over a large portion of the expected strata.
- ШC Vegetation severely altered from reference in composition, or expected species are unnaturally absent (planted stands of noncharacteristic species or at least one stratum inappropriately composed of a single species), or exotic species are dominant in at least one stratum.

16. Vegetative Diversity – assessment area condition metric (evaluate for Non-tidal Freshwater Marsh only)

- Vegetation diversity is high and is composed primarily of native species (< 10% cover of exotics). ΠΑ ⊡в
 - Vegetation diversity is low or has > 10% to 50% cover of exotics.
- Vegetation is dominated by exotic species (> 50 % cover of exotics). □с

17. Vegetative Structure - assessment area/wetland type condition metric

- 17a. Is vegetation present? If Yes, continue to 17b. If No, skip to Metric 18. ⊠Yes □No
- 17b. Evaluate percent coverage of assessment area vegetation for all marshes only. Skip to 17c for non-marsh wetlands. ≥ 25% coverage of vegetation ΠA
 - ⊡в < 25% coverage of vegetation
- 17c. Check a box in each column for each stratum. Evaluate this portion of the metric for non-marsh wetlands. Consider structure in airspace above the assessment area (AA) and the wetland type (WT) separately.

AA Ad⊡A ⊔B	WT □A □B	Canopy closed, or nearly closed, with natural gaps associated with natural processes Canopy present, but opened more than natural gaps
ပိ 🛛 င	⊠C	Canopy sparse or absent
Mid-Story □⊠ B	□A □B ⊠C	Dense mid-story/sapling layer Moderate density mid-story/sapling layer Mid-story/sapling layer sparse or absent
Shrub ⊠⊠ D C	□A ⊠B □C	Dense shrub layer Moderate density shrub layer Shrub layer sparse or absent
Herb B⊠ B	⊠A □B	Dense herb layer Moderate density herb layer

- □C □C Herb layer sparse or absent

18. Snags - wetland type condition metric (skip for all marshes)

Large snags (more than one) are visible (> 12 inches DBH, or large relative to species present and landscape stability). ΠA ⊠в Not A

19. Diameter Class Distribution – wetland type condition metric (skip for all marshes)

- Majority of canopy trees have stems > 6 inches in diameter at breast height (DBH); many large trees (> 12 inches DBH) are present.
- Пв . Majority of canopy trees have stems between 6 and 12 inches DBH, few are > 12 inch DBH.
- ΠС Majority of canopy trees are < 6 inches DBH or no trees.

20. Large Woody Debris – wetland type condition metric (skip for all marshes)

Include both natural debris and man-placed natural debris.

ΠΑ Large logs (more than one) are visible (> 12 inches in diameter, or large relative to species present and landscape stability). ⊠в Not A

21. Vegetation/Open Water Dispersion – wetland type/open water condition metric (evaluate for Non-Tidal Freshwater Marsh only)

Select the figure that best describes the amount of interspersion between vegetation and open water in the growing season. Patterned areas indicate vegetated areas, while solid white areas indicate open water.



22. Hydrologic Connectivity – assessment area condition metric (evaluate for riparian wetlands and Salt/Brackish Marsh only)

Examples of activities that may severely alter hydrologic connectivity include intensive ditching, fill, sedimentation, channelization, diversion, man-made berms, beaver dams, and stream incision. Documentation required if evaluated as B, C, or D.

Overbank and overland flow are not severely altered in the assessment area. ⊠Α

- ⊡в Overbank flow is severely altered in the assessment area.
- ⊐с Overland flow is severely altered in the assessment area.

DD Both overbank and overland flow are severely altered in the assessment area.

Notes

NC WAM Wetland Rating Sheet Accompanies User Manual Version 5.0

Wetland Site Name	W-P	Date of Assessment	5/2/18			
Wetland Type	Wetland Type <u>Bottomland Hardwood Forest</u> Assessor Name/Organization <u>SK,DP,R</u>		SK,DP,RI	V / Baker		
Notes on Field Asses	Notes on Field Assessment Form (Y/N)NO					
Presence of regulatory considerations (Y/N)				NO		
Wetland is intensively managed (Y/N)				NO		
Assessment area is located within 50 feet of a natural tributary or other open water (Y/N)				YES		
Assessment area is substantially altered by beaver (Y/N)				YES		
Assessment area experiences overbank flooding during normal rainfall conditions (Y/N)			YES			
Assessment area is on a coastal island (Y/N)				NO		

Function	Sub-function	Metrics	Rating
Hydrology	Surface Storage and Retention	Condition	MEDIUM
	Retention	Condition	MEDIUM
Water Quality	Pathogen Change	Condition	HIGH
		Condition/Opportunity	HIGH
		Opportunity Presence (Y/N)	NO
	Particulate Change	Condition	MEDIUM
		Condition/Opportunity	MEDIUM
		Opportunity Presence (Y/N)	NO
	Soluble Change	Condition	HIGH
		Condition/Opportunity	HIGH
		Opportunity Presence (Y/N)	NO
	Physical Change	Condition	HIGH
		Condition/Opportunity	HIGH
		Opportunity Presence (Y/N)	YES
	Pollution Change	Condition	NA
		Condition/Opportunity	NA
		Opportunity Presence (Y/N)	NA
Habitat	Physical Structure	Condition	LOW
	Landscape Patch Structure	Condition	LOW
	Vegetation Composition	Condition	MEDIUM
Function Rating Sumr	nary		
Function		Metrics	Rating
Hydrology		Condition	MEDIUM
Water Quality		Condition	HIGH
		Condition/Opportunity	HIGH
		Opportunity Presence (Y/N)	YES
Habitat		Condition	LOW

Sub-function Rating Summary

Overall Wetland Rating MEDIUM

APPENDIX H: APPROVED JD AND WETLAND FORMS

U.S. ARMY CORPS OF ENGINEERS WILMINGTON DISTRICT

Action ID: SAW-2018-00449 County: Clay U.S.G.S. Quad: Hayesville

NOTIFICATION OF JURISDICTIONAL DETERMINATION

Property Owner:	Michael Baker Engineering, Inc. / Attn.: Scott King				
Address:	8000 Regency Parkway, Sui	8000 Regency Parkway, Suite 600			
	Cary, NC 27518				
Telephone Number:	919-463-5488				
Size (acres):	8.0 Nearest Town: Havesville				
Nearest Waterway:	: UTs South Fork Blair Creek,				
	South Fork Blair Creek, North				
	Fork Blair Creek, and Blair Creek	Coordinates:	35.02676 N, 83.83256 W		
River Basin/ HUC:	Hiwassee (06020002)		CONTRACTOR AND		

Location description: <u>The project site is located on a tract of land (parcel nos. 5550 0041 3626, 5550 0030 9497, 5459 0049 5013, 5459 0049 3689, and 5459 0039 7402) approximately 0.15 mile west of the intersection of Cherry Road and N.C. Highway 69, between 416 Cherry Road and 767 Waldroup Road in Hayesville, Clay County, North Carolina.</u>

Indicate Which of the Following Apply:

A. Preliminary Determination

- X There are waters, including wetlands, on the above described project area, that may be subject to Section 404 of the Clean Water Act (CWA)(33 USC § 1344) and/or Section 10 of the Rivers and Harbors Act (RHA) (33 USC § 403). The waters, including wetlands, have been delineated, and the delineation has been verified by the Corps to be sufficiently accurate and reliable. Therefore this preliminary jurisdiction determination may be used in the permit evaluation process, including determining compensatory mitigation. For purposes of computation of impacts, compensatory mitigation requirements, and other resource protection measures, a permit decision made on the basis of a preliminary JD will treat all waters and wetlands that would be affected in any way by the permitted activity on the site as if they are jurisdictional waters of the U.S. This preliminary determination is not an appealable action under the Regulatory Program Administrative Appeal Process (Reference 33 CFR Part 331). However, you may request an approved JD, which is an appealable action, by contacting the Corps district for further instruction.
- There are wetlands on the above described property, that may be subject to Section 404 of the Clean Water Act (CWA)(33 USC § 1344) and/or Section 10 of the Rivers and Harbors Act (RHA) (33 USC § 403). However, since the waters, including wetlands, have not been properly delineated, this preliminary jurisdiction determination may not be used in the permit evaluation process. Without a verified wetland delineation, this preliminary determination is merely an effective presumption of CWA/RHA jurisdiction over all of the waters, including wetlands, at the project area, which is not sufficiently accurate and reliable to support an enforceable permit decision. We recommend that you have the waters of the U.S. on your property delineated. As the Corps may not be able to accomplish this wetland delineation in a timely manner, you may wish to obtain a consultant to conduct a delineation that can be verified by the Corps.

B. Approved Determination

- There are Navigable Waters of the United States within the above described property subject to the permit requirements of Section 10 of the Rivers and Harbors Act (RHA) (33 USC § 403) and Section 404 of the Clean Water Act (CWA)(33 USC § 1344). Unless there is a change in the law or our published regulations, this determination may be relied upon for a period not to exceed five years from the date of this notification.
- There are waters of the U.S. including wetlands on the above described property subject to the permit requirements of Section 404 of the Clean Water Act (CWA)(33 USC § 1344). Unless there is a change in the law or our published regulations, this determination may be relied upon for a period not to exceed five years from the date of this notification.

_ We recommend you have the waters of the U.S. on your property delineated. As the Corps may not be able to accomplish this wetland delineation in a timely manner, you may wish to obtain a consultant to conduct a delineation that can be verified by the Corps.

_ The waters of the U.S. including wetlands on your project area have been delineated and the delineation has been verified by the Corps. If you wish to have the delineation surveyed, the Corps can review and verify the survey upon completion. Once verified, this survey will provide an accurate depiction of all areas subject to CWA and/or RHA jurisdiction on your property which, provided there is no change in the law or our published regulations, may be relied upon for a period not to exceed five years.

_ The waters of the U.S. including wetlands have been delineated and surveyed and are accurately depicted on the plat signed by the Corps Regulatory Official identified below on _____. Unless there is a change in the law or our published regulations, this determination may be relied upon for a period not to exceed five years from the date of this notification.

- There are no waters of the U.S., to include wetlands, present on the above described project area which are subject to the permit requirements of Section 404 of the Clean Water Act (33 USC 1344). Unless there is a change in the law or our published regulations, this determination may be relied upon for a period not to exceed five years from the date of this notification.
- The property is located in one of the 20 Coastal Counties subject to regulation under the Coastal Area Management Act (CAMA). You should contact the Division of Coastal Management to determine their requirements.

Placement of dredged or fill material within waters of the US and/or wetlands without a Department of the Army permit may constitute a violation of Section 301 of the Clean Water Act (33 USC § 1311). Placement of dredged or fill material, construction or placement of structures, or work within navigable waters of the United States without a Department of the Army permit may constitute a violation of Sections 9 and/or 10 of the Rivers and Harbors Act (33 USC § 401 and/or 403). If you have any questions regarding this determination and/or the Corps regulatory program, please contact **David Brown** at **828-271-7980**, **ext. 4232** or **david.w.brown@usace.army.mil**.

C. Basis for Determination:

See attached preliminary jurisdictional determination form.

D. Remarks:

The potential waters of the U.S., at this site, were verified on-site by the Corps on June 14, 2018, and are as approximately depicted on the attached *Potential Jurisdictional Features Blair Creek Site* and *Potential Jurisdictional Features within Project Area Blair Creek Site* figures submitted by Michael Baker Engineering in June 2018.

E. Attention USDA Program Participants

This delineation/determination has been conducted to identify the limits of Corps' Clean Water Act jurisdiction for the particular site identified in this request. The delineation/determination may not be valid for the wetland conservation provisions of the Food Security Act of 1985. If you or your tenant are USDA Program participants, or anticipate participation in USDA programs, you should request a certified wetland determination from the local office of the Natural Resources Conservation Service, prior to starting work.

F. Appeals Information (This information applies only to approved jurisdictional determinations as indicated in B. above)

This correspondence constitutes an approved jurisdictional determination for the above described site. If you object to this determination, you may request an administrative appeal under Corps regulations at 33 CFR Part 331. Enclosed you will find a Notification of Appeal Process (NAP) fact sheet and request for appeal (RFA) form. If you request to appeal this determination you must submit a completed RFA form to the following address:

US Army Corps of Engineers South Atlantic Division Attn: Jason Steele, Review Officer 60 Forsyth Street SW, Room 10M15 Atlanta, Georgia 30303-8801 In order for an RFA to be accepted by the Corps, the Corps must determine that it is complete, that it meets the criteria for appeal under 33 CFR part 331.5, and that it has been received by the Division Office within 60 days of the date of the NAP. Should you decide to submit an RFA form, it must be received at the above address by, N/A (Preliminary-JD).

It is not necessary to submit an RFA form to the Division Office if you do not object to the determination in this correspondence.

Corps Regulatory Official **David Brown**

Issue Date of JD: July 19, 2018

Expiration Date: N/A Preliminary JD

The Wilmington District is committed to providing the highest level of support to the public. To help us ensure we continue to do so, please complete our Customer Satisfaction Survey, located online at http://corpsmapu.usace.army.mil/cm apex/f?p=136:4:0.

Copy furnished: None

NOTIFICATION OF ADMINISTRATIVE APPEAL OPTIONS AND PROCESS AND REQUEST FOR APPEAL

Applicant: Michael Baker Engineering, Inc. / Attn.: Scott King	File Number: SAW-2018-00449		Date: July 19, 2018
Attached is:		See Se	ction below
INITIAL PROFFERED PERMIT (Standard Permit or Letter of permission)			А
PROFFERED PERMIT (Standard Permit or Letter of permission)		В	
PERMIT DENIAL		С	
APPROVED JURISDICTIONAL DETERMINATION		D	
PRELIMINARY JURISDICTIONAL DETERMINATION		E	

SECTION I - The following identifies your rights and options regarding an administrative appeal of the above decision. Additional information may be found at <u>http://www.usace.army.mil/Missions/CivilWorks/RegulatoryProgramandPermits.aspx</u> or Corps regulations at 33 CFR Part 331.

A: INITIAL PROFFERED PERMIT: You may accept or object to the permit.

- ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final
 authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature
 on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the
 permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- OBJECT: If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below.
- B: PROFFERED PERMIT: You may accept or appeal the permit
- ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- APPEAL: If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

C: PERMIT DENIAL: You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

D: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information.

- ACCEPT: You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice, means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.
- APPEAL: If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the district engineer. This form must be received by the division engineer within 60 days of the date of this notice.

E: PRELIMINARY JURISDICTIONAL DETERMINATION: You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also you may provide new information for further consideration by the Corps to reevaluate the JD.

SECTION II - REQUEST FOR APPEAL or OBJECTIONS TO AN INITIAL PROFFERED PERMIT

REASONS FOR APPEAL OR OBJECTIONS: (Describe your reasons for appealing the decision or your objections to an initial proffered permit in clear concise statements. You may attach additional information to this form to clarify where your reasons or objections are addressed in the administrative record.)

ADDITIONAL INFORMATION: The appeal is limited to a review of the administrative record, the Corps memorandum for the record of the appeal conference or meeting, and any supplemental information that the review officer has determined is needed to clarify the administrative record. Neither the appellant nor the Corps may add new information or analyses to the record. However, you may provide additional information to clarify the location of information that is already in the administrative record.

If you have questions regarding this decision and/or the	If you only have questions regarding the appeal process you may
appeal process you may contact:	also contact:
District Engineer, Wilmington Regulatory Division,	Mr. Jason Steele, Administrative Appeal Review Officer
Attn: David Brown	CESAD-PDO
151 Patton Avenue, Room 208	U.S. Army Corps of Engineers, South Atlantic Division
Asheville, North Carolina 28801-5006	60 Forsyth Street, Room 10M15
828-271-7980, ext. 4232	Atlanta, Georgia 30303-8801
	Phone: (404) 562-5137

RIGHT OF ENTRY: Your signature below grants the right of entry to Corps of Engineers personnel, and any government consultants, to conduct investigations of the project site during the course of the appeal process. You will be provided a 15 day notice of any site investigation, and will have the opportunity to participate in all site investigations.

	Date:	Telephone number:	
Signature of appellant or agent.			

For appeals on Initial Proffered Permits send this form to:

District Engineer, Wilmington Regulatory Division, Attn.: David Brown, 69 Darlington Avenue, Wilmington, North Carolina 28403

For Permit denials, Proffered Permits and approved Jurisdictional Determinations send this form to:

Division Engineer, Commander, U.S. Army Engineer Division, South Atlantic, Attn: Mr. Jason Steele, Administrative Appeal Officer, CESAD-PDO, 60 Forsyth Street, Room 10M15, Atlanta, Georgia 30303-8801 Phone: (404) 562-5137

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PRELIMINARY JURISDICTIONAL DETERMINATION (JD) FORM U.S. Army Corps of Engineers

BACKGROUND INFORMATION

- A. REPORT COMPLETION DATE FOR PRELIMINARY JD: July 19, 2018
- B. NAME AND ADDRESS OF PERSON REQUESTING PRELIMINARY JD: Michael Baker Engineering, Inc. / Attn.: Scott King 8000 Regency Parkway, Suite 600 Cary, NC 27518
- C. DISTRICT OFFICE, FILE NAME, AND NUMBER: CESAW-RG-A, SAW-2018-00449, Blair Creek DMS Site

D. PROJECT LOCATION(S) AND BACKGROUND INFORMATION:

The project site is located on a tract of land (parcel nos. 5550 0041 3626, 5550 0030 9497, 5459 0049 5013, 5459 0049 3689, and 5459 0039 7402) approximately 0.15 mile west of the intersection of Cherry Road and N.C. Highway 69, between 416 Cherry Road and 767 Waldroup Road in Hayesville, Clay County, North Carolina.

State: NCCounty/parish/borough: ClayCity: HayesvilleCenter coordinates of site (lat/long in degree decimal format): 35.02676 N, 83.83256 WUniversal Transverse Mercator: N/AName of nearest waterbody: UTs South Fork Blair Creek, South Fork Blair Creek,and Blair Creek

E. REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):

 ∑ Office (Desk) Determination.

 Date: July 19, 2018

 Date(s): June 14, 2018

Use the table below to document aquatic resources and/or aquatic resources at different sites

TABLE OF AQUATIC RESOURCES IN REVIEW AREA WHICH "MAY BE" SUBJECT TO REGULATORY JURISDICTION

Site Number/ID	Centered Coordinates (decimal degrees) Latitude Longitude		Centered Coordinates (decimal degrees)Estimated A mount of Aquatic Resource in Review AreatitudeLongitude(linear feet-If or acre-ac)		Geographic Authority to Which Aquatic Resource "May Be" Subject
	St	reams and Wet	lands within Project Area Ea	sement	
R1 (North Fork Blair Creek)	35.02696	-83.83268	2,353 lf	Non-wetland Waters	Section 404
R2 (South Fork Blair Creek)	35.02434	-83.83206	1,320 lf	Non-wetland Waters	Section 404
R3 (Blair Creek)	35.02510	-83.83025	196 lf	Non-wetland Waters	Section 404
UT1 (UT S. Fork Blair Creek)	35.02350	-83.83394	145 lf	Non-wetland Waters	Section 404
UT2 (UT S. Fork Blair Creek)	35.02500	-83.83064	58 lf	Non-wetland Waters	Section 404
W-B	35.02825	-83.83334	0.135 ac	Wetland	Section 404

W-C	35.02721	-83.83263	0.054 ac	Wetland	Section 404
W-D	35.02880	-83.83471	0.099 ac	Wetland	Section 404
W-E	35.02735	-83.83305	0.039 ac	Wetland	Section 404
W-K	35.02507	-83.83075	0.007 ac	Wetland	Section 404
W-L	35.02550	-83.83118	0.057 ac	Wetland	Section 404
W-M	35.02572	-83.83143	0.014 ac	Wetland	Section 404
W-N	35.02668	-83.83270	0.0002 ac	Wetland	Section 404
W-P	35.02566	-83.83120	0.142 ac	Wetland	Section 404
W-S	35.02435	-83.83167	0.021 ac	Wetland	Section 404
W-T	35.02348	-83.83397	0.015ac	Wetland	Section 404
		Wetlands (Wetland Area In	Within Survey Area side and Outside Easem	ent)	
W-A	35.02918	-83.83421	0.781 ac	Wetland	Section 404
W-B	35.02809	-83.83294	1.060 ac	Wetland	Section 404
W-C	35.02726	-83.83254	0.201 ac	Wetland	Section 404
W-D	35.02866	-83.83462	0.674 ac	Wetland	Section 404
W-E	35.02739	-83.83319	0.451 ac	Wetland	Section 404
W-F	35.02418	-83.83316	0.411 ac	Wetland	Section 404
W-G	35.02471	-83.83213	0.036 ac	Wetland	Section 404
W-H	35.02550	-83.83194	0.030 ac	Wetland	Section 404
W-I	35.02514	-83.83234	0.083 ac	Wetland	Section 404
W-J	35.02514	-83.83131	0.021 ac	Wetland	Section 404
W-K	35.02509	-83.83086	0.040 ac	Wetland	Section 404
W-L	35.02549	-83.83121	0.073 ac	Wetland	Section 404

W-M	35.02572	-83.83143	0.014 ac	Wetland	Section 404
W-N	35.02656	-83.83280	0.065 ac	Wetland	Section 404
W-O	35.02624	-83.83246	0.007 ac	Wetland	Section 404
W-P	35.02566	-83.83120	0.142 ac	Wetland	Section 404
W-Q	35.02526	-83.82995	0.004 ac	Wetland	Section 404
W-R	35.02486	-83.82973	0.054 ac	Wetland	Section 404
W-S	35.02435	-83.83167	0.022 ac	Wetland	Section 404
W-T	35.02348	-83.83397	0.015 ac	Wetland	Section 404

1. The Corps of Engineers believes that there may be jurisdictional aquatic resources in the review area, and the requestor of this PJD is hereby advised of his or her option to request and obtain an approved JD (AJD) for that review area based on an informed decision after having discussed the various types of JDs and their characteristics and circumstances when they may be appropriate.

In any circumstance where a permit applicant obtains an individual permit, or a Nationwide General 2. Permit (NWP) or other general permit verification requiring "pre- construction notification" (PCN), or requests verification for a non-reporting NWP or other general permit, and the permit applicant has not requested an AJD for the activity, the permit applicant is hereby made aware that: (1) the permit applicant has elected to seek a permit authorization based on a PJD, which does not make an official determination of jurisdictional aquatic resources; (2) the applicant has the option to request an AJD before accepting the terms and conditions of the permit authorization, and that basing a permit authorization on an AJD could possibly result in less compensatory mitigation being required or different special conditions; (3) the applicant has the right to request an individual permit rather than accepting the terms and conditions of the NWP or other general permit authorization; (4) the applicant can accept a permit authorization and thereby agree to comply with all the terms and conditions of that permit, including whatever mitigation requirements the Corps has determined to be necessary; (5) undertaking any activity in reliance upon the subject permit authorization without requesting an AJD constitutes the applicant's acceptance of the use of the PJD; (6) accepting a permit authorization (e.g., signing a proffered individual permit) or undertaking any activity in reliance on any form of Corps permit authorization based on a PJD constitutes agreement that all aquatic resources in the review area affected in any way by that activity will be treated as jurisdictional, and waives any challenge to such jurisdiction in any administrative or judicial compliance or enforcement action, or in any administrative appeal or in any Federal court; and (7) whether the applicant elects to use either an AJD or a PJD, the JD will be processed as soon as practicable. Further, an AJD, a proffered individual permit (and all terms and conditions contained therein), or individual permit denial can be administratively appealed pursuant to 33 C.F.R. Part 331. If, during an administrative appeal, it becomes appropriate to make an official determination whether geographic jurisdiction exists over aquatic resources in the review area, or to provide an official delineation of jurisdictional aquatic resources in the review area, the Corps will provide an AJD to accomplish that result, as soon as is practicable. This PJD finds that there "may be" waters of the U.S. and/or that there "may be" navigable waters of the U.S. on the subject review area, and identifies all aquatic features in the review area that could be affected by the proposed activity, based on the following information:

SUPPORTING DATA

Data reviewed for preliminary JD (check all that apply) - Checked items should be included in subject file. Appropriately reference sources below where indicated for all checked items:

Maps, plans, plots or plat submitted by or on behalf of preliminary JD requester: Michael Baker Engineering, Inc.
Data sheets prepared/submitted by or on behalf of preliminary JD requester: Michael Baker Engineering, Inc.
Office concurs with data sheets/delineation report.
Office does not concur with data sheets/delineation report. Rational:
Data sheets prepared by the Corps:
Corps navigable waters' study:
U.S. Geological Survey (USGS) Hydrologic Atlas:
USGS NHD data.
USGS 8 and 12 digit HUC maps.
USGS map(s). Cite scale & quad name: Hayesville.
X Natural Resources Conservation Service (NRCS) Soil Survey.
Citation: Clay County, NC
National wetlands inventory (NWI) map(s). Cite name:
State/Local wetland inventory map(s):
Federal Emergency Management Agency (FEMA) / Flood Insurance Rate Map (FIRM) maps: Map No. 3700545900J,
effective date Nov. 19, 2008
100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929)
Photographs: 🛛 Aerial (Name & Date): Google Earth Pro, Oct. 2015, Apr. 2013, May 2009, Jun. 2008, Jun. 2006,
May 2006, Mar. 1998, and Mar. 1993
or 🗌 Other (Name & Date):
Previous determination(s). File no. and date of response letter:
Applicable/supporting scientific literature:
Other information (please specify): The site contains wetlands as determined by the 1987 Corps of Engineers Wetland
Delineation Manual and the Regional Supplement to the Corps of Engineers Wetlands Delineation Manual: Eastern
Mountain and Piedmont Region (Version 2.0). These wetlands are abutting to stream channels located at the site and
flow into the channels. Wetland hydrology is enhanced with the abutting stream channels via normal down gradient
flows and periods of high water.

The streams on the property are UTs South Fork Blair, South Fork Blair Creek, North Fork Blair Creek, and Blair Creek. These streams exhibit physical ordinary high water mark (OHWM) indicators including, break in slope; developed bed and bank; changes in sediment texture and soil character; natural line impressed on the bank; shelving; absence of vegetation; leaf litter washed away; sediment deposition and sorting; presence of aquatic life; water staining; presence of debris; and scour. South Fork Blair Creek, North Fork Blair Creek and Blair Creek are depicted as solid blue lines on the USGS 7.5 minute quadrangle map Hayesville and the most current Natural Resource Conservation Service Soil Survey for Clay County. Solid blue line features on these mapping conventions typically represent perennial streams.

UTs South Fork Blair Creek flow into South Fork Blair Creek, which flows into Blair Creek. North Fork Blair Creek flows into Blair Creek, which flows into the Hiwassee River, a traditional navigable water (TNW). The Hiwassee River flows into the Tennessee River, which flows into the Ohio River, and then to the Mississippi River before entering the Gulf of Mexico.

IMPORTANT NOTE: The information recorded on this form has not necessarily been verified by the Corps and should not be relied upon for later jurisdictional determinations.

SAW-2018-00449

David Brown, July 19, 2018 Signature and date of Regulatory staff member completing preliminary JD

8 8

Michael Baker Engineering, Inc. / Attn.: Scott King (per Agent Authorization) Signature and date of person requesting preliminary JD (REQUIRED, unless obtaining the signature is impracticable)

Two copies of this Preliminary JD Form have been provided. Please sign both copies. Keep one signed copy for your record and return a signed copy to the Asheville Regulatory Field Office by mail or e-mail.

US Army Corps of Engineers-Wilmington District Asheville Regulatory Field Office 151 Patton Avenue, Room 208 Asheville, NC 28801-5006

¹ Districts may establish timeframes for requester to return signed PJD forms. If the requester does not respond within the established time frame, the district may presume concurrence and no additional follow up is necessary prior to finalizing an action.

WETLAND DETERMINATION DATA FORM – Eastern Mountains and Piedmont Region Rair Creek Sampling Date: 5/3/18 Clay Project/Site: City/County: Ball Ensintling Applicant/Owner: Sampling Point: Myhs Investigator(s): S King 12 Section, Township, Range: ____ Landform (hillslope, terrace, etc.): alam Slope (%): Local relief (concave, convex, none): _ Goncave 35,029250 Long: -83,834716 Subregion (LRR or MLRA): N - 130 B Lat: Datum: NAD 83 Soil Map Unit Name: Ar LANUA LORM NWI classification: Are climatic / hydrologic conditions on the site typical for this time of year? Yes No _____ (If no, explain in Remarks.) Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes_ Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.) SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc. Hydrophytic Vegetation Present? Yes No Is the Sampled Area Hydric Soil Present? Yes No within a Wetland? Wetland Hydrology Present? Yes No. Remarks: managel for hay t is moved to nd ant Upsape + row cop fiel. HYDROLOGY Wetland Hydrology Indicators: Secondary Indicators (minimum of two required) Primary Indicators (minimum of one is required; check all that apply) Surface Soil Cracks (B6) Sparsely Vegetated Concave Surface (B8) Drainage Patterns (B10) Surface Water (A1) ____ True Aquatic Plants (B14) High Water Table (A2) ____ Hydrogen Sulfide Odor (C1) Saturation (A3) Oxidized Rhizospheres on Living Roots (C3) ____ Moss Trim Lines (B16) Sports Water Marks (B1) Presence of Reduced Iron (C4) ___ Dry-Season Water Table (C2) Sediment Deposits (B2) Recent Iron Reduction in Tilled Soils (C6) Crayfish Burrows (C8) Drift Deposits (B3) ____ Thin Muck Surface (C7) Saturation Visible on Aerial Imagery (C9) ____ Algal Mat or Crust (B4) ___ Other (Explain in Remarks) Stunted or Stressed Plants (D1) Iron Deposits (B5) Geomorphic Position (D2) Inundation Visible on Aerial Imagery (B7) Shallow Aquitard (D3) Water-Stained Leaves (B9) X Microtopographic Relief (D4) Aquatic Fauna (B13) FAC-Neutral Test (D5) Field Observations: Surface Water Present? Yes _____ No ____ Depth (inches): __ No ____ Depth (inches): ___ Water Table Present? Yes X No Depth (inches): ~ 8 " Wetland Hydrology Present? Yes _-Saturation Present? (includes capillary fringe) Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available: Remarks: wether In the flood plain A shallow, depressiona that parts water seasonally. The bottom rols into a drainage pipe mlet that

US Army Corps of Engineers

1	Absolute	Dominant Indi	cator Dominance Test worksheet:
ree Stratum (Plot size:)	% Cover	Species? Sta	Number of Dominant Species 2 (A) That Are OBL, FACW, or FAC:
			Total Number of Dominant (B)
			Percent of Dominant Species LODO (A
			Prevalence Index worksheet:
		= Total Cover	Total % Cover of: Multiply by:
50% of total cov	/er: 20% of	total cover:	OBL species x 1 =
apling Stratum (Plot size:)		FACW species x 2 =
			FAC species x 3 =
			FACU species x 4 =
			UPL species x 5 =
		·	Column Totals: (A) (B
			Prevalence Index = B/A =
		= Total Cover	Hydrophytic Vegetation Indicators:
50% of total cov	/er: 20% of	total cover:	1 - Rapid Test for Hydrophytic Vegetation
hrub Stratum (Plot size:)		2 - Dominance Test is >50%
			3 - Prevalence Index is ≤3.0 ¹
			4 - Morphological Adaptations ¹ (Provide support data in Remarks or on a separate sheet)
			Problematic Hydrophytic Vegetation ¹ (Explain)
·			
			¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
		= Total Cover	Definitions of Five Vegetation Strata:
50% of total cov	ver: 20% of	total cover:	Tree - Woody plants, excluding woody vines
erb Stratum (Plot size:)	50	4 50	approximately 20 ft (6 m) or more in height and 3 in.
Coner wila	30	4 01	
sphannum mess	5	A/	approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.
Duoclea sensibilis	5_5_	NE	Shrub – Woody plants, excluding woody vines,
Friblium regens		-U FA	
Ranuncelis sardous	5	NE	A C Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately
			ft (1 m) in height.
J			Woody vine - All woody vines, regardless of height.
	190	= Total Cover	- A is much + man
50% of total cov	ver: <u>95</u> 20% of	total cover: <u>3</u>	8 Aren is nowed a normal
OUV VINE Stratum (Mot size:	_/		for half, but
		1	has mene surges ance?
			due to hudric confitions
			Hudrophutia
		= Total Cover	Vegetation Present? Yes No
50% of total cov	/er: 20% of	total cover:	

SOIL

0.18

Sampling Point:

W-A

epth <u>Matrix</u>	Redo:	K Features	1 1002	Texture	Demarka	
	5v2 414	<u></u>	M		Remarks	
1-3 07K013 47	0 540 110	15 -	- 11	SUIT ON LIRA	~	
-124 1092 912 80	2.3716 418	15_2	- m	silt ctay L	erm	
ype: C=Concentration, D=Depletion, RM	=Reduced Matrix, MS	=Masked Sand	Grains.	² Location: PL=Pore	Lining, M=Matrix.	11.0.1.3
 Histosol (A1) Histic Epipedon (A2) Black Histic (A3) Hydrogen Sulfide (A4) Stratified Layers (A5) 2 cm Muck (A10) (LRR N) Depleted Below Dark Surface (A11) Thick Dark Surface (A12) Sandy Mucky Mineral (S1) (LRR N, MLRA 147, 148) Sandy Gleved Matrix (S4) 	 Dark Surface Polyvalue Be Thin Dark Su Loamy Gleye Depleted Mate Redox Dark S Depleted Dar Redox Depre Iron-Mangane MLRA 136 Umbric Surfa 	(S7) low Surface (S8 rface (S9) (MLR d Matrix (F2) rix (F3) Surface (F6) k Surface (F7) ssions (F8) ese Masses (F1) 6) ce (F13) (MLRA) (MLRA 147, A 147, 148) 2) (LRR N, 136, 122) 19) (MLRA 14	2 cm Mu Coast Pr (MLR/ Piedmon (MLR/ Very Sha Other (E) ³ Indicators wetland hy	ck (A10) (MLRA 1 airie Redox (A16) A 147, 148) t Floodplain Soils (A 136, 147) Ilow Dark Surface kplain in Remarks) of hydrophytic veg rdrology must be p	47) (F19) (TF12) etation and present, atic
Sandy Redox (S5) Stripped Matrix (S6)	Piedmont Flo	laterial (F21) (M	LRA 127, 147	unless dis	urbed or problema	10.
Sandy Redox (S5) Stripped Matrix (S6)	Piedmont Flo Red Parent M	laterial (F21) (M	LRA 127, 147	') unless dis	urbed or problem	
Sandy Redox (S5) Stripped Matrix (S6) Strictive Layer (if observed):	Piedmont Flo Red Parent M	faterial (F21) (M	LRA 127, 147	') unless dis	turbed or problem	100.
Sandy Redox (S5) Stripped Matrix (S6) Strictive Layer (if observed): Type: Depth (inches): Pamarks:	Piedmont Flo Red Parent M	faterial (F21) (M	LRA 127, 147	') unless dis	nt? Yes	No

WETLAND DETERMINATION	DATA FORM – Easter	rn Mountains and Piedm	ont Region
Project/Site: Blair Cryk Applicant/Owner Balts Engineering	City/County:	Clay Canter State: NO	Sampling Date: <u>5/3/(8</u> Sampling Point: W-B
Investigator(s): $R My hs S had S$ Landform (hillslope, terrace, etc.): $https://www.sec.sec.sec.sec.sec.sec.sec.sec.sec.sec$	Section, Towns Local relief (concav 35. 028049	hip, Range: ve, convex, none): Long:3, 38 2 8 2	C Slope (%): 1%
Soil Map Unit Name: Ar Caqua bam		NWI classifi	cation:
Are climatic / hydrologic conditions on the site typical for th Are Vegetation, Soil, or Hydrology Are Vegetation, Soil, or Hydrology	nis time of year? Yes X significantly disturbed? naturally problematic?	No (If no, explain in F Are "Normal Circumstances" (If needed, explain any answe	Remarks.) present? Yes X No ers in Remarks.)

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes X Yes X Yes X	No No No	Is the Sampled Area within a Wetland?	Yes_X_	No
Remarks: Wetland adjo	icent to	noneigle	rout creps,	Spring	fed at top

HYDROLOGY

Wetland Hydrology Indicators:	Secondary Indicators (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply)	Surface Soil Cracks (B6)
✓ Surface Water (A1) 7	 Sparsely Vegetated Concave Surface (B8) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3) Microtopographic Relief (D4) FAC-Neutral Test (D5)
Field Observations:	
Surface Water Present? Yes X No Depth (inches):	
Water Table Present? 4 Yes K No Depth (inches): to Surface	V
Saturation Present? Yes X No Depth (inches): (includes capillary fringe)	Wetland Hydrology Present? Yes No
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspec	tions), if available:
Remarks: * presence of surface with made with digth Two dothes down this welland into	definité to détainne. Reach RI

W-B

(-3)

2410

W-B

VEGETATION	(Five Strata) – I	Jse scientific names	of plants.
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Sampling Point:

Tree Stratum (Plot size:)	<u>% Cover</u>	Species? Status	Number of Dominant Species
2				That Are OBL, FACW, or FAC:
2			·	Total Number of Dominant
3				Species Across All Strata:
4				Percent of Dominant Species
5				That Are OBL, FACW, or FAC: 836
6				
			= Total Cover	Prevalence Index worksheet:
	50% of total cover:	20% of	total cover	Total % Cover of:Multiply by:
Sanling Stratum (Plot size:		2070 01		OBL species x 1 =
1				FACW species x 2 =
1				FAC species x 3 =
2		-		FACU species x 4 =
3				UPL species x 5 =
4				Column Totals: (A)
5				
6				Prevalence Index = B/A =
			= Total Cover	Hydrophytic Vegetation Indicators:
	50% of total cover	20% of	total cover:	1 - Rapid Test for Hydrophytic Vegetation
Shruh Stratum (Plot size:	1	2070 UI		2 - Dominance Test is >50%
1 Mattellana cold	/	16	1 ENCL	$3 - \text{Prevalence Index is } \leq 30^1$
2 Proved			AL TACO	4 Marphological Adaptations ¹ (Provide supp
a blade sullaus			-1 - DDI	data in Remarks or on a separate sheet)
3. Ducu Million			- UBL	Problematic Hydrophytic Vegetation ¹ (Explain
4. DIGER WEITH			FAC	
5				
				Indicators of hydric soil and wotland hydralagues
6		30		Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic.
6	50% of total cover:	<u>30</u> 5 20% of	= Total Cover total cover:	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines.
6	50% of total cover:	<u>30</u> 5 20% of	= Total Cover total cover:	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (700 minute of the strate)
6 Herb Stratum (Plot size: 1	50% of total cover:(<u>30</u> 5 20% of 50	Total Cover total cover: 6	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE
6 Herb Stratum (Plot size: 1Rasture groves () 2 and prem and	50% of total cover:() مريس [منهجات	<u>30</u> 5 20% of 50 50	Total Cover total cover:	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines,
6 Herb Stratum (Plot size: 1Pasture graves (2and graves (3and graves (3))))))))))))))))))))))))))))))	50% of total cover:(<u>30</u> 5 20% of 50 50 66	Total Cover total cover: 	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le there is (7.0 cm) DPI/H
6 Herb Stratum (Plot size: 1 Pasture graves (1) 2 prem and 3 Cattails 4 effusus	50% of total cover:(<u>30</u> 5 20% of 50 50 60	Total Cover total cover: <u>b</u> <u>N</u> <u>-</u> <u>Y</u> <u>OBL</u> <u>Y</u> FACW	 ¹Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH.
6 Herb Stratum (Plot size: 1. Pastore groves (2 precent and 3. Cathails 4. Juneus effusus 5. Sedges -> Coney	50% of total cover:)	<u>30</u> 5 20% of 50 50 60 60	Total Cover total cover: <u>6</u> <u>N</u> <u>-</u> <u>Y</u> <u>BL</u> <u>Y</u> <u>BL</u>	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines,
6. <u>Herb Stratum</u> (Plot size: <u>1. Pasture groves to</u> <u>2. Spall preen and</u> <u>3. Catals</u> <u>4. Juneus etfusus</u> <u>5. Scolars - Cher</u> <u>6. Envelopeed</u>	50% of total cover:)) 	30 5 20% of 50 50 60 60	Total Cover total cover: <u>6</u> <u>N</u> <u>-</u> <u>Y</u> <u>BL</u> <u>Y</u> <u>BL</u> <u>N</u>	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.
6. Herb Stratum (Plot size: 1. Pasture groves (2. Junil preen and 3. Cattails 4. Juneus effusus 5. Scolars - Cher 6. Jewelfweed 7. Splagnum pross	50% of total cover:(30 5 20% of 50 60 60 10 15	Total Cover total cover: <u>6</u> <u>N</u> <u>-</u> <u>Y</u> <u>OBL</u> <u>Y</u> <u>DBL</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>N</u> <u>-</u> <u>N</u> <u>N</u> <u>N</u> <u>N</u> <u>N</u> <u>N</u> <u>N</u> <u>N</u> <u>N</u> <u>N</u>	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All berbaceous (non-woody) plants, included
6 Herb Stratum (Plot size: 1. Pasture groves (1) 2. Junil arean and 3. Cattails 4. Juneus effusus 5. Scores & Cher 6. Jewelwerd 7. Splagnum moger 8.	50% of total cover:)	<u>30</u> 5 20% of 50 60 60 10 15	Total Cover total cover: <u>b</u> <u>N</u> <u>-</u> <u>V</u> <u>-</u> <u>V</u> <u>-</u> <u>OBL</u> <u>FACW</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>N</u> <u>-</u> <u>-</u> <u>CBL</u> <u>-</u> <u>CBL</u> <u>-</u> <u>CBL</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u>	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody
6 Herb Stratum (Plot size: 1. Pasture groves (2. Junil prem and 3. Cottails 4. Juneus effusus 5. Scolars - Cher 6. Jewelweed 7. Splagnum pross 8 9.	50% of total cover:(<u>30</u> 5 20% of 50 60 60 10 15	Total Cover total cover: <u>b</u> <u>N</u> <u>-</u> <u>Y</u> <u>BL</u> <u>Y</u> <u>BRL</u> <u>N</u> <u>-</u> <u>N</u>	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximate ft (ft vine bet in the state)
6 Herb Stratum (Plot size: 1. Pasture groves (2 prem = red 3. Cattais 4. Juneus etfusus 5. Scolars -> Cher 6. Jewelfweed 7. Splagnum ricss 8 9	50% of total cover:)	$\frac{30}{5}$ 20% of $\frac{50}{60}$ $\frac{60}{60}$ $\frac{10}{15}$	Total Cover total cover: 	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximate ft (1 m) in height.
6 Herb Stratum (Plot size: 1Pasture graves (n 2 prem = red 3 prem = red 3 prem = red 4 prem = rest 6 plugnum press 8 9 10	50% of total cover:)	<u>30</u> 5 20% of 50 60 60 10 15	Total Cover total cover: 	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximate ft (1 m) in height. Woody vine – All woody vines, regardless of height
6 Herb Stratum (Plot size: 1Pasture graves (n 2lastic graves (n 3Cattails 4astration and 3lastration and 5lastration and 6lastration and 6lastration and 7lastration and 8 9 10	50% of total cover:)	<u>30</u> 5 20% of 50 50 60 10 15	Total Cover total cover: 	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximate ft (1 m) in height. Woody vine – All woody vines, regardless of height
6 Herb Stratum (Plot size: 1. Pasture groves (v 2. Spall preen and 3. Cattails 4. Juneus effusus 5. Scoders - Cher 6. Jewelfuseed 7. Splagnum press 8 9 10 11	50% of total cover:)	<u>30</u> 5 20% of 50 60 60 10 15 305	Total Cover total cover: _	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximate ft (1 m) in height.
6 Herb Stratum (Plot size: 1 Asture groves (1) 2 Asture groves (1) 3 Cottails 4 Cottails 4 Cottails 5 Scores > Chex 6 Chex 6 Chex 6 Chex 9 10 11	50% of total cover:	30 = 520% of 10 50 = 50 60 = 10 15 = 15 305 = 220% of 10	Total Cover total cover: _	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximate ft (1 m) in height. Woody vine – All woody vines, regardless of height
6 Herb Stratum (Plot size: 1. Pasture groves (A 2. Juneus effusus 4. Juneus effusus 5. Scores & Cher 6. Jewelweed 7. Splagnum Moss 8 9 10 11 Woody Vine Stratum (Plot size	50% of total cover:	30 = 520% of 10 50 = 60 60 = 10 15 = 220% of 10	Total Cover total cover: _	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximatel ft (1 m) in height. Woody vine – All woody vines, regardless of height (1 m) in height.
6 Herb Stratum (Plot size: 1. Pasture groves (n 2. Junil prem and 3. Cottails 4. Juneus effusus 5. Scores & Cher 6. Jewelweed 7. Splagnum pross 8 9 10 11 Woody Vine Stratum (Plot size 1	50% of total cover:	30 = 520% of 10 305 = 220% of 10	Total Cover total cover: _	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximate ft (1 m) in height. Woody vine – All woody vines, regardless of height Arra has historically be managed for heavy
6 Herb Stratum (Plot size: 1Astric groves (2Astric groves (3Astric groves (4Astric groves (5Astric groves (6Astric groves (5Astric groves (5	50% of total cover:	30 520% of 50 50 60 10 15 305 220% of	Total Cover total cover: _	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximate ft (1 m) in height. Woody vine – All woody vines, regardless of height Arran has historically be managed for heavy
6 Herb Stratum (Plot size: 1. Pasture gross (2. Junil prem and 3. Cattais 4. Juneus ettusus 5. Scores - Coney 6. Jewelweed 7. Splagnum press 8 9 10 11 Woody Vine Stratum (Plot size 1 3.	50% of total cover:	30 520% of 50 50 60 10 15 305 220% of	Total Cover total cover: _	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximate ft (1 m) in height. Woody vine – All woody vines, regardless of height Arch his historically be many for hay production for hay
6 Herb Stratum (Plot size: 1. Pasture grass (1) 2. Junil prem and 3. Cattais 4. Juneus ettusus 5. Scores - Cher 6. Jewelweed 7. Splagnum ricss 8 9 10 11 Woody Vine Stratum (Plot size 1 3 4	50% of total cover:	30 520% of 50 50 60 10 15 305 220% of	Total Cover total cover: 	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximate ft (1 m) in height. Woody vine – All woody vines, regardless of height Arch has historically be many for hay production for hay
6 Herb Stratum (Plot size: 1Pasture graves (u 2l prem and 3l prem and 4 5l plug num pross 6l plug num pross 8 9 10 11 Woody Vine Stratum (Plot size 1 3 4	50% of total cover:	30 520% of 50 60 60 10 15 305 220% of	Total Cover total cover: 	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximate ft (1 m) in height. Woody vine – All woody vines, regardless of height Arch has historically be marged for hay production for hay
6 Herb Stratum (Plot size: 1Pasture graces (n. 2l premd 3hals 4read 5read 7read 9 10 11 Woody Vine Stratum (Plot size 1 3 4 5	50% of total cover:	30 520% of 50 50 60 10 15 305 220% of	Total Cover total cover: 	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximate ft (1 m) in height. Woody vine – All woody vines, regardless of height Arch his historically be managed for heavy plants, except woody vines, regardless of height Arch historically be managed for heavy production for heavy
6 Herb Stratum (Plot size: 1	50% of total cover:	30 = 520% of 10 305 = 220% of 10 305 = 220% of 10	Total Cover total cover:	 Indicators of hydric soil and wetland hydrology m be present, unless disturbed or problematic. Definitions of Five Vegetation Strata: Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 (7.6 cm) or larger in diameter at breast height (DE Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and le than 3 in. (7.6 cm) DBH. Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height. Herb – All herbaceous (non-woody) plants, includ herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximate ft (1 m) in height. Woody vine – All woody vines, regardless of height Arch has historically be maraged for heavy production for heavy Hydrophytic Vegetation

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Eastern Mountains and Piedmont - Version 2.0

W-B

DIL		Sampling Point:
rofile Description: (Describe to the de	pth needed to document the indicator or confir	rm the absence of indicators.)
Depth Matrix	Redox Features	
nches) Color (moist) %	<u>Color (moist)</u> % <u>Type¹</u> Loc ²	Texture Remarks
7-2 101/23/4	3412314 10	Silty loun
1-17+ 10VP212	51/R U/2 15	Gilto Clay Longes
- 16 - 17 2	<u> </u>	- Arrige in to and
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		· · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · ·	
ype: C=Concentration, D=Depletion, RM	I=Reduced Matrix, MS=Masked Sand Grains.	² Location: PL=Pore Lining, M=Matrix.
ydric Soil Indicators:		Indicators for Problematic Hydric Soils ³
Histosol (A1)	Dark Surface (S7)	2 cm Muck (A10) (MLRA 147)
Histic Epipedon (A2)	Polyvalue Below Surface (S8) (MLRA 14)	7. 148) Coast Prairie Redox (A16)
Black Histic (A3)	Thin Dark Surface (S9) (MLRA 147, 148)	(MLRA 147, 148)
Hydrogen Sulfide (A4)	Loamy Gleved Matrix (F2)	Piedmont Floodplain Soils (F19)
Stratified Layers (A5)	Z Depleted Matrix (F3)	(MLRA 136, 147)
2 cm Muck (A10) (LRR N)	Redox Dark Surface (F6)	Very Shallow Dark Surface (TF12)
Depleted Below Dark Surface (A11)	Depleted Dark Surface (F7)	Other (Explain in Remarks)
Thick Dark Surface (A12)	Redox Depressions (F8)	=
Sandy Mucky Mineral (S1) (LRR N,	Iron-Manganese Masses (F12) (LRR N,	
MLRA 147, 148)	MLRA 136)	
Sandy Gleyed Matrix (S4)	Umbric Surface (F13) (MLRA 136, 122)	³ Indicators of hydrophytic vegetation and
Sandy Redox (S5)	Piedmont Floodplain Soils (F19) (MLRA 1	148) wetland hydrology must be present,
_ Stripped Matrix (S6)	Red Parent Material (F21) (MLRA 127, 14	47) unless disturbed or problematic.
estrictive Layer (if observed):		
Туре:		
Depth (inches):		Hydric Soil Present? Yes X No
emarks:		

WETLAND DETERMINATION DATA FORM - Eastern Mountains and Piedmont Region

Project/Site: Skin Crice L City/County: Clag Sampling Date: 5/3/18
Applicant/Owner: Ralch Engineering State: NC Sampling Point: W-D
Investigator(s): MyAS, Section, Township, Range:
Landform (hillslope, terrace, etc.): Local plann Local relief (concave, convex, none): Loncave Slope (%):
Subregion (LRR or MLRA): <u>N-1308</u> Lat: <u>35,028692</u> Long: <u>-83,834644</u> Datum: <u>NA083</u>
Soil Map Unit Name: <u>Prkagua ban + Dillard Loan</u> NWI classification:
Are climatic / hydrologic conditions on the site typical for this time of year? Yes No (If no, explain in Remarks.)
Are Vegetation, Soil, or Hydrology significantly disturbed? Are "Normal Circumstances" present? Yes No
Are Vegetation, Soil, or Hydrology naturally problematic? (If needed, explain any answers in Remarks.)
SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.
Hydrophytic Vegetation Present? Yes X No Is the Sampled Area
Hydric Soil Present? Yes X No within a Wetland? Yes No No
Wetland Hydrology Present? Yes X No
Remarks: Welland is located is shallow depressional area in the floodpla of upper RI and is monaged for hay production. There are
2 Damage dolds and I subsurface pipe drain the this well
HYDROLOGY
Wetland Hydrology Indicators: Secondary Indicators (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply) Surface Soil Cracks (B6)
Surface Water (A1) True Aquatic Plants (B14) Sparsely Vegetated Concave Surface (B8)
High Water Table (A2) Hydrogen Sulfide Odor (C1) // Drainage Patterns (B10) // Some
Saturation (A3) Oxidized Rhizospheres on Living Roots (C3) Moss Trim Lines (B16) Spots
Water Marks (B1) Presence of Reduced Iron (C4) Dry-Season Water Table (C2)
Sediment Deposits (B2)Recent Iron Reduction in Tilled Soils (C6)Crayfish Burrows (C8)
Algal Mat or Crust (B4) Other (Explain in Pomarks) Sturation Visible on Aerial Imagery (C9)
Iron Deposits (B5)
Inundation Visible on Aerial Imagery (B7)
Water-Stained Leaves (B9)
Aquatic Fauna (B13) FAC-Neutral Test (D5)
Field Observations:
Surface Water Present? Yes No X Depth (inches):
Water Table Present? Yes No 🔀 Depth (inches):
Saturation Present? Yes X No Depth (inches): 10 Wetland Hydrology Present? Yes No
(includes capillary fringe) had to technical horas provinus increasions) if availables
sees be need and bala (shearn gaage, montoning wen, achar photos, previous inspections), it available.
Remarks:
There are 2 cet surface dringe dotches (<12" dags)
and I subsurface pipe drain mlet located in this
he hand that each empty into the adjacent R1.
(phhaps othe drinages exist too but use not observed)

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W-D

N	Absolute Dominant Indicator	Dominance Test worksheet:
ree Stratum (Plot size:)	<u>% Cover Species? Status</u>	Number of Dominant Species (A)
		Total Number of Dominant (B)
		Percent of Dominant Species 75%
	= Total Cover	Prevalence Index worksheet:
50% of total cover:	20% of total cover:	Total % Cover of:Multiply by:
apling Stratum (Plot size:)		OBL species x 1 =
		FACW species x 2 =
		FAC species x 3 =
		FACU species x 4 =
		Column Totolog
	<u></u>	(A) (B
		Prevalence Index = B/A =
	= Total Cover	Hydrophytic Vegetation Indicators:
50% of total cover:	20% of total cover:	1 - Rapid Test for Hydrophytic Vegetation
nrub Stratum (Plot size:)		2 - Dominance Test is >50%
-).		3 - Prevalence Index is ≤3.0 ¹
		4 - Morphological Adaptations ¹ (Provide supportin data in Remarks or on a separate sheet)
- IV		Problematic Hydrophytic Vegetation ¹ (Explain)
		¹ Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.
	= Total Cover	Definitions of Five Vegetation Strata:
50% of total cover:	20% of total cover:	
erb Stratum (Plot size:)		approximately 20 ft (6 m) or more in height and 3 in.
Juncis effoses	SO Y FACL	(7.6 cm) or larger in diameter at breast height (DBH).
Contry Writa	15 _ OBC	Sapling - Woody plants, excluding woody vines.
Elexanderis dotusa	15 - DBL	approximately 20 ft (6 m) or more in height and less
Fiscur (arminacae?)	50 Y FAC	than 3 in. (7.6 cm) DBH.
Viola Sproria	_ 30 4 FAC	Shrub - Woody plants, excluding woody vines,
Conyra Cunadensis	30 Y N/A	approximately 3 to 20 ft (1 to 6 m) in height.
Seleria triglomenata	30 Y FAC	Herb - All herbaceous (non-woody) plants, including
0		herbaceous vines, regardless of size, and woody
		ft (1 m) in height.
)		
		Woody vine – All woody vines, regardless of height.
	= Total Cover	1
50% of total cover:	1D 20% of total cover: 44	Area is mowed +
oody Vine Stratum (Plot size:)		1
		managed for hall
		1
	T TOTAL COMPLETE	
	= Total Cover	Hydrophytic
		Present? Yes No
50% of total cover:	20% of total cover	

SOIL

Sampling Point: _____D

Profile Desc	ription: (Describe to	o the dep	th needed to a	documer	nt the in	dicator o	or confirm	the absence of ind	licators.)	
(inches)	Color (moist)	%	Color (mois	Redox F	eatures %	Type ¹	l oc ²	Texture	Remarks	
0-2	1048 33	100	-					er (+ Loam	T Contanto	
2-8	104R 412	90	2540	3/6	10	C	M	5.((4) / (m	Lacu	
8-171	1040 3/1	85	540 1	14	15		IN	Such cary	loan	
QUEF	TO LE OIL	-00	JIC	11-1	10			Stity Ciny	Wain	
					-					
						_				
<u> </u>					_					
	5				-			· · · · · · · · · · · · · · · · · · ·		
¹ Type: C=Co	oncentration, D=Deple	etion, RM=	Reduced Matr	ix, MS=N	lasked \$	Sand Gra	ins.	² Location: PL=Pore	Lining, M=Matrix,	S
Hydric Soil I	ndicators:		1.1					Indicators for	or Problematic Hy	ydric Soils ³ :
- Histosol	(A1)		_ Dark Su	urface (S	7)			2 cm Mu	ick (A10) (MLRA 1	147)
- Histic Ep	opedon (A2)		Polyval	ue Below	Surface	e (S8) (M	LRA 147,	148) Coast P	rairie Redox (A16)	
Hydroge	n Sulfide (A4)		Loamy	Gleved M	te (59) (Matrix (F	(MLRA 14	47, 148)	(MLR Piedmor	A 147, 148) at Floodolain Soils	(E10)
Stratified	Layers (A5)		X Deplete	d Matrix	(F3)	-/		(MLR	A 136, 147)	(115)
2 cm Mu	ck (A10) (LRR N)	127.00	Redox I	Dark Surf	face (F6)		Very Sh	allow Dark Surface	e (TF12)
Depleted	Below Dark Surface	(A11)	Deplete	d Dark S	urface (F7)		Other (E	xplain in Remarks)
Sandy M	ucky Mineral (S1) (LF	RR N.	Iron-Ma	inganese	Masses	s (F12) (L	RR N.			
MLRA	147, 148)		MLR	A 136)		-(
Sandy G	leyed Matrix (S4)		Umbric	Surface ((F13) (N	ILRA 136	6, 122)	³ Indicators	of hydrophytic veg	etation and
Sandy R	edox (S5) Motrix (S6)		Piedmo	nt Floodp	plain Soi	ls (F19) (MLRA 148	8) wetland h	ydrology must be j	present,
Restrictive L	aver (if observed):	_	Red Pa	rent Mate	enal (F2	I) (MLRA	127, 147)) unless dis	sturbed or problem	atic.
Type:									1.7	
Depth (inc	:hes):							Hydric Soil Prese	nt? Yes	No
Remarks:										
N	T	0 .	(-			4				
US	vious hy	and	DOLU	P	Nege	A				
	1									

WETLAND DETERMINATION DATA FORM – Eastern Mountains and Piedmont Region

Project/Site: Blair Cr.	City/County:	Clen		Samplin	g Date:	5/3/18
Applicant/Owner: Bally Engineering		7	State: No	C Samp	ling Point:	W-F
Investigator(s): <u>2M</u> , SIC	Section, Townsh	hip, Range:				
Landform (hillslope, terrace, etc.): _ flood plain	_ Local relief (concav	e, convex, r	none): Unes	eve	Slope	(%):
Subregion (LRR or MLRA): N-130 B Lat: 35.	024170	Long: -	-83.83318	7	Datum:	NA0 83
Soil Map Unit Name: Arkanua lokon			NWI classi	fication:	-	
Are climatic / hydrologic conditions on the site typical for this time	of year? Yes	No	(If no, explain in	Remarks.)		
Are Vegetation, Soil, or Hydrology signifi	cantly disturbed?	Are "Norn	al Circumstances	" present?	Yes_+	No
Are Vegetation, Soil, or Hydrology natura	Illy problematic?	(If needed	l, explain any ansv	vers in Rem	arks.)	

SUMMARY OF FINDINGS - Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes <u>V</u>	No	Is the Sampled Area within a Wetland? Yes No
Hydric Soil Present?	Yes <u>V</u>	No	
Wetland Hydrology Present?	Yes <u>X</u>	No	
Remarks: wetland is located of R2. Commut	in a G man	shallon agest for	depressional area in the floatplain - hay production.

HYDROLOGY

Wetland Hydrology Indicators:	Secondary Indicators (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply)	 Surface Soil Cracks (B6) Sparsely Vegetated Concave Surface (B8) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3) Microtopographic Relief (D4) FAC-Neutral Test (D5)
Field Observations: Surface Water Present? YesNo Depth (inches): Water Table Present? YesNo Depth (inches): Saturation Present? YesNo Depth (inches): Could Data (stream gauge, monitoring well, aerial photos, previous inspect Remarks: Deptremental foodure on managed Imp free Could participy be draved with subserviolation	Wetland Hydrology Present? Yes <u>X</u> No <u>No</u> ions), if available: Id ~ So from IB of strom pipe to field may have collapsed

W-F

W-F

Tree Stratum (Plot size:	Absolute % Cover	Dominant	Indicator	Dominance Test worksheet:
1				Number of Dominant Species That Are OBL, FACW, or FAC:
3				Total Number of Dominant Species Across All Strata:
5			_	Percent of Dominant Species That Are OBL, FACW, or FAC: (A/B)
o ·		Total Cov	er	Prevalence Index worksheet:
50% of total cover:	_ 20% of	total cover:		OBL species x1 =
Sapling Stratum (Plot size:)				FACW species x 2 =
1				FAC species x 3 =
2				FACU species x 4 =
3				UPL species x 5 =
4 ·				Column Totals: (A) (B)
5 6				Prevalence Index = B/A =
		Total Cov	er	Hydrophytic Vegetation Indicators:
50% of total cover:	20% of	total cover		1 - Rapid Test for Hydrophytic Vegetation
Shrub Stratum (Plot size:)				2 - Dominance Test is >50%
1				3 - Prevalence Index is ≤3.0 ¹
2				4 - Morphological Adaptations ¹ (Provide supporting data in Remarks or on a separate sheet)
4			_	Problematic Hydrophytic Vegetation ¹ (Explain)
5				¹ Indicators of hydric coil and wotland hydrolecy must
6				be present, unless disturbed or problematic.
		Total Cove	er	Definitions of Five Vegetation Strata:
50% of total cover:	_ 20% of t	otal cover:		Tree - Woody plants, excluding woody vines.
Herb Stratum (Plot size:) 1)	20	4	FACW	approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).
2. Blunt spike rush (Eleocheris dotisy)	30	N	-	Sapling - Woody plants, excluding woody vines
4. Butter CUDS (Remunates SAFROUS)	10	-4- N	FAC	approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.
5. Cover livida (?.)	70	4	OBC	Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.
7				Herb - All berbaceous (non-woody) plants including
8				herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3
9				ft (1 m) in height.
11				Woody vine - All woody vines, regardless of height.
	260 =	Total Cove	er	1 1
50% of total cover: 130	_ 20% of t	otal cover:	52	Aren mouch + managed
Woody Vine Stratum (Plot size:)				
1				as a bay foold
3				V
4				
5.				
		Total Cove		Hydrophytic
50% of total cover:	_ 20% of t	otal cover:		Present? Yes <u>No</u>
				A CONTRACTOR OF

Eastern Mountains and Piedmont - Version 2.0

SOIL

1.11

Sampling Point:

(inches)	Matrix		Dodo	v Eastura			The absence of me	
1.1011001	Color (moist)	%	Color (moist)	%	_Type ¹	Loc ²	Texture	Remarks
0-4	10178-4/1	80	2.548413	10	C	M	Siltacianlo	am
4-12+	10 YR 4/2	85	5 VR 5/3	15	1	M	May Loom	
				_				
		i-						
<u> </u>								
					1			
Type: C=Con	centration, D=Deple	etion, RM=R	educed Matrix, MS	S=Masked	Sand Gra	ins.	² Location: PL=Pore	Lining M=Matrix
lydric Soil In	dicators:						Indicators f	or Problematic Hydric Soils ³ :
Histosol (A	41)		Dark Surface	e (S7)			2 cm Mi	uck (A10) (MLRA 147)
_ Histic Epip	bedon (A2)		Polyvalue Be	low Surfa	ce (S8) (M	LRA 147,	148) Coast P	rairie Redox (A16)
Black Hist	ic (A3) Sulfide (A4)		Thin Dark Su	Inface (S9)	(MLRA 1	47, 148)	(MLR	A 147, 148)
Stratified L	Lavers (A5)		V Depleted Ma	trix (F3)	FZ)		Pleamol	A 136, 147)
2 cm Mucl	k (A10) (LRR N)		Redox Dark	Surface (F	6)		Very Sh	allow Dark Surface (TF12)
_ Depleted I	Below Dark Surface	(A11)	Depleted Dar	rk Surface	(F7)		Other (E	Explain in Remarks)
_ Thick Dark	k Surface (A12)		Redox Depre	essions (F8	B)			
Sandy Mu	147 148)	KK N,	Iron-Mangan	ese Masse	es (F12) (L	.RR N,		
Sandy Gle	eyed Matrix (S4)		Umbric Surfa	ce (F13) (MLRA 13	5. 122)	³ Indicators	of hydrophytic vegetation and
Sandy Red	dox (S5)		Piedmont Flo	odplain S	oils (F19)	MLRA 14	8) wetland h	ydrology must be present,
Stripped N	Aatrix (S6)		Red Parent N	Aaterial (F	21) (MLR/	127, 147) unless di	sturbed or problematic.
Restrictive La	iyer (if observed):							
Type:			-				and the second	4
Depth (Inch	es):		-				Hydric Soil Prese	nt? Yes <u>/ No</u>
temarks:	building hu	doit s	ails to	SUFFE	60			
	19		1115 P.C.	1.00				
				- N				
				. 9.				
				- 8				
				- M.				
				. 9				
				1				
				. 9				

Wetland H

WEILAND DETERMINATION DATA FORM – Eastern Mounta	ains and Piedmont Re	egion
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Project/Site: Blair Creek	City/County:	Clay		Sampling Date: _	5/3/18
Applicant/Owner: BAKG Eugneering			State: NC	Sampling Point	: W-H
Investigator(s): R My Ms, S King	Section, Towns	hip, Range:			
Landform (hillslope, terrace, etc.):flord plain	Local relief (concar	ve, convex, none):	concare	Slope	e (%): (106
Subregion (LRR or MLRA): 130 B' Lat: 35.	025472	Long:83	. 831918	Datum	NAD 83
Soil Map Unit Name: Arkingua loam + Tak	loam		NWI classifica	ition:	
Are climatic / hydrologic conditions on the site typical for this time of	of year? Yes	_ No (If n	no, explain in Re	marks.)	
Are Vegetation, Soil, or Hydrology significa	ntly disturbed?	Are "Normal Cir	cumstances" pr	esent? Yes _X	No
Are Vegetation, Soil, or Hydrology naturally	problematic?	(If needed, expl	ain any answers	s in Remarks.)	

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes X No No Yes No No Yes No	Is the Sampled Area within a Wetland? Yes	No
Remarks: Wetland locat	is managed	shallow depression M. for hay,	the flow plain

HYDROLOGY

Wetland Hydrology Indicators:	shools all that analy)	Secondary Indicators (minimum of two required)
Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery (B7) Water-Stained Leaves (B9) Aquatic Fauna (B13)	True Aquatic Plants (B14) Hydrogen Sulfide Odor (C1) Oxidized Rhizospheres on Living Ro Presence of Reduced Iron (C4) Recent Iron Reduction in Tilled Soils Thin Muck Surface (C7) Other (Explain in Remarks)	 Surface Soil Cracks (B6) Sparsely Vegetated Concave Surface (B8) Drainage Patterns (B10) in A few mots (C3) Moss Trim Lines (B16) Dry-Season Water Table (C2) C6) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) K Geomorphic Position (D2) Shallow Aquitard (D3) Microtopographic Relief (D4) FAC-Neutral Test (D5)
Surface Water Present? Yes No Water Table Present? Yes No Saturation Present? Yes No (includes capillary fringe) Second Data (stream gauge, monitorion)	 ✓ Depth (inches): ✓ Depth (inches): Methods (inches): <	Vetland Hydrology Present? Yes X No
Remarks: Depression al Reature	in a managed hay	field

VEGETATION	(Five	Strata)	- Use	scientific	names	of	plants.
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Sampling Point:<u>₩- ⊢</u>

Tree Stratum (Plot size:	Absolute Dominant Indicator	Dominance Test worksheet:
1)		Number of Dominant Species That Are OBL, FACW, or FAC:
2		Total Number of Dominant
4		Species Across All Strata: (B)
5		Percent of Dominant Species That Are OBL, FACW, or FAC: (OD % (A/B)
6		Prevalence Index worksheet:
10000000	= Total Cover	Total % Cover of:Multiply by:
50% of total cover:	20% of total cover:	OBL species x 1 =
Sapiling Stratum (Plot size:)		FACW species x 2 =
2		FAC species x 3 =
3		FACU species x 4 =
4		UPL species x 5 =
5		Column Totals: (A) (B)
6		Prevalence Index = B/A =
	= Total Cover	Hydrophytic Vegetation Indicators:
50% of total cover:	20% of total cover:	1 - Rapid Test for Hydrophytic Vegetation
Shrub Stratum (Plot size:)		2 - Dominance Test is >50%
1		3 - Prevalence Index is ≤3.0 ¹
2		4 - Morphological Adaptations ¹ (Provide supporting
3		Data in Remarks or on a separate sheet)
4		
5	يصبي ويتعتب فتتقتب	¹ Indicators of bydric soil and wetland bydrology must
6		be present, unless disturbed or problematic.
	= Total Cover	Definitions of Five Vegetation Strata:
50% of total cover:	20% of total cover:	Tree - Woody plants, excluding woody vines
Herb Stratum (Plot size:)	1. 12 -	approximately 20 ft (6 m) or more in height and 3 in.
1. DUNCUS ETUCUS	the PACK	(7.6 cm) or larger in diameter at breast height (DBH).
2. BINA SPICE WEA (Eledinis obta	140 4 OBL	Sapling - Woody plants, excluding woody vines,
3. PROVIE GROEF - LESD' (Gimpondal !)	SU - FAC	approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.
4. Blue grass	15	
6.		approximately 3 to 20 ft (1 to 6 m) in height.
7		Herb - All herbaceous (non-woody) plants, including
8		herbaceous vines, regardless of size, and woody
9		plants, except woody vines, less than approximately 3 ft (1 m) in height.
10		
11		woody vine - All woody vines, regardless of height.
	= Total Cover	Are is usual a unagenel
50% of total cover:3	20% of total cover: <u>39</u>	Mren is mour & provinger
Woody Vine Stratum (Plot size:)		for have
1		181 10011
2		
3		
4		
5	the second se	
		Hydrophytic
	= Total Cover	Hydrophytic Vegetation Present2
SOIL

W-H

0	110.00	
Som	nlina	Point
Jan	DIIIU	Unit.

Profile Desc	ription: (Describe t	o the depth	n needed to docu	ment the in	ndicator o	or confirm	m the absence	of indicato	ors.)	
(inches)	Color (moist)	%	Color (moist)	ox Features %	Type ¹	Loc ²	Texture		Remarks	
0-6	1012 4/1	85 5	YR 4/6	15	C	M	Silly Clay	Loam	- Addition to the second secon	
6-12+	10 4 12 4/1	90	S/R 4/6				<u>Clay bà</u>	<u>2 m</u>	(Increasing c	100
¹ Type: C=Cc	Dencentration. D=Denk	etion, RM=R	Reduced Matrix M	S=Masked	Sand Gra	ins	² Location: P	=Pore Linir	na M-Matrix	
Hydric Soil I Histosol Histic Ep Black His Hydrogel Stratified 2 cm Mu Depleted Thick Da Sandy M MLRA Sandy G Sandy R Stripped Restrictive L	ndicators: (A1) iipedon (A2) stic (A3) n Sulfide (A4) Layers (A5) ck (A10) (LRR N) I Below Dark Surface rk Surface (A12) ucky Mineral (S1) (Ll a 147, 148) leyed Matrix (S4) edox (S5) Matrix (S6) .aver (if observed):	(A11) RR N,	 Dark Surface Polyvalue Be Thin Dark Si Loamy Gleye Depleted Ma Redox Dark Depleted Da Redox Depression Iron-Mangar MLRA 13 Umbric Surfa Piedmont Fle Red Parent I 	e (S7) elow Surfac urface (S9) ed Matrix (F atrix (F3) Surface (F4) rk Surface essions (F8 nese Masse 36) ace (F13) (I oodplain Sc Material (F2)	e (S8) (M (MLRA 14 52) 6) (F7) 9) 95 (F12) (L MLRA 136 pills (F19) (21) (MLRA	LRA 147, 47, 148) RR N, 6, 122) MLRA 14 A 127, 14	Indic: 2 , 148) C P V C 3Ind 48) we 7) un	ators for Pr cm Muck (A ioast Prairie (MLRA 14' iedmont Flo (MLRA 13) ery Shallow ther (Explai icators of hy tland hydrol ess disturbe	oblematic Hydric Soils (10) (MLRA 147) Redox (A16) 7, 148) odplain Soils (F19) 6, 147) Dark Surface (TF12) n in Remarks) drophytic vegetation arr ogy must be present, ad or problematic.	1d
Type: Depth (inc Remarks:	hes): Novious hydi	ic soil	- to surfa	uco.			Hydric Soil	Present?	Yes <u>X</u> No	

WETLAND DETERMINATION DATA FORM – Eastern Mountains and Piedmont Region

Project/Site: Blar Crack	City/County:	Clay		Sampling Date: _	5/3/18
Applicant/Owner: Dalla Engineering		-	State: NC	Sampling Point	-W-P
Investigator(s): R My 63. 5 King	Section, Townsh	nip, Range:	-		
Landform (hillslope, terrace, etc.): fringe Storly	Local relief (concav	e, convex, nor	ne): Concave	fflat slop	e (%): 210/0
Subregion (LRR or MLRA): N - 130 B Lat:	35,025548	Long: -2	33.831016	Datum	NAD 82
Soil Map Unit Name: Arkayua Loam			NWI classifica	ation:	
Are climatic / hydrologic conditions on the site typical fo	r this time of year? Yes <u>X</u>	No	(If no, explain in Re	emarks.)	
Are Vegetation, Soil, or Hydrology	significantly disturbed?	Are "Normal	Circumstances" pr	esent? Yes	No
Are Vegetation, Soil, or Hydrology	naturally problematic?	(If needed, e	explain any answer	s in Remarks.)	

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes No Yes No Yes No	Is the Sampled Area within a Wetland? Yes No
Remarks: Wetherd located outside its	immediately adje. top-of-bank,	cant to stream channel just

HYDROLOGY

Wetland Hydrology Indicators:	Secondary Indicators (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply)	Surface Soil Cracks (B6)
✓ Surface Water (A1) True Aquatic Plants (B14) High Water Table (A2) Hydrogen Sulfide Odor (C1) ✓ Saturation (A3) Oxidized Rhizospheres on Living Roots (C3) Water Marks (B1) Presence of Reduced Iron (C4) Sediment Deposits (B2) Recent Iron Reduction in Tilled Soils (C6) Drift Deposits (B3) Thin Muck Surface (C7) Algal Mat or Crust (B4) Other (Explain in Remarks) Iron Deposits (B5) Inundation Visible on Aerial Imagery (B7) Water-Stained Leaves (B9) Aquatic Fauna (B13)	 Sparsely Vegetated Concave Surface (B8) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) Crayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3) Microtopographic Relief (D4) FAC-Neutral Test (D5)
Field Observations:	
Surface Water Present? Yes X No Depth (inches): Water Table Present? Yes X No Depth (inches): Saturation Present? Yes X No Depth (inches): Wetland Yes X No Depth (inches):	Hydrology Present? Yes 🗶 No
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if av	vailable:
Remarks: - Tadpoles Riparian wethand 10-25' wide, standing water. at the off slope up to solar ponds. - Very marshy (mucky + wet!	On LB of stream, right

1-

VEGETATION (Five Strata) – Use scientific names of plants.

0.00

Sea.

Sampling Point:_

	Absolute Dominant Indicator	Dominance Test worksheet:
<u>Tree Stratum</u> (Plot size:) 1)	<u>% Cover</u> <u>Species?</u> <u>Status</u>	Number of Dominant Species (A)
23		Total Number of Dominant Species Across All Strata:(B)
4 5		Percent of Dominant Species 8 3 % (A/B)
6		
	= Total Cover	Prevalence Index worksheet:
50% of total cover:	20% of total cover:	Total % Cover of: Multiply by:
Sapling Stratum (Plot size:)		OBL species x 1 =
1		FACW species x 2 =
2.		FAC species x 3 =
3.		FACU species x 4 =
4.		UPL species x 5 =
5		Column Totals: (A) (B)
6		Prevalence Index = B/A =
	= Total Cover	Hydrophytic Vegetation Indicators:
50% of total cover	20% of total assist	1 - Rapid Test for Hydrophytic Vegetation
Shrub Stratum (Plot size:	20% of total cover:	2 - Dominance Test is >50%
	15 Y MILL	2. Provelance Index is <2.01
2 Proto / Surger - Compo Ammonio	IE Y FACE	5 - Prevalence index is \$5.0
2. Alloc - Crepstrom sinent	-13MACU	data in Remarks or on a separate sheet)
3. DOX COCC	16 64	Problematic Hydrophytic Vegetation ¹ (Explain)
4. DIALINESTY TUDOUS ALGULUOT	-12 - FAC	
5. C Wer verry		¹ Indicators of hydric soil and wetland hydrology must
6		be present, unless disturbed or problematic.
	= Total Cover	Definitions of Five Vegetation Strata:
50% of total cover: 30	20% of total cover: 12	
Herb Stratum (Plot size:)		Tree – Woody plants, excluding woody vines,
1. Junais etcasis	95 Y FACW	(7.6 cm) or larger in diameter at breast height (DBH).
2. Sednes-lock Wrida	50 Y 001	Carling Words bate to the
3. Vollow Stowers (Ranvales saidous)	S TAC	approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.
5,		Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in beight
7		
·		Herb – All herbaceous (non-woody) plants, including
0		plants, except woody vines, less than approximately 3
20		ft (1 m) in height.
10		Woody vine - All woody vines, regardless of height
11	180	
	= Total Cover	Mid are U.t is it
50% of total cover: 95	_ 20% of total cover: 38	Pikisny mich the is the
Woody Vine Stratum (Plot size:)		0
1		manager.
2		0
3		
4		
5		
	= Total Cover	Hydrophytic Vegetation
50% of total cover:	20% of total cover:	Present? Yes X No

US Army Corps of Engineers

Eastern Mountains and Piedmont - Version 2.0

SOIL

ñ. 4

Sampling Point:

W-P

Depth	Matrix		Redo	x Features		-						
(inches)	Color (moist)	%C	olor (moist)		Type'	Loc ²	Tex	ture			Remarks	<u>n. </u>
6-4	10 YR 3/3	2	518516	5	C	M	Silt	160	MOG		2-1-2	
4-2	10/2 3/2	2	5 12416	10	C	M	Silto	11	cu.	DOM	2	
0-12+	10112 2/2	1	SVANIL	20	1	AA .	GIL	11	01	Deve		
DIF	10 ar yr		00 110 110		<u> </u>	101	ARY	CV	ng (000	3.	
								-	_			
								-		_		
								_				
		·										
							_					
¹ Type: C=Co	ncentration D=Depl	etion RM=Red	iced Matrix MS	S=Masked S	Sand Grain	15	² 1 oca	tion I		Lining	M=Matrix	
Hydric Soil I	ndicators:		abba maan, me				LUUU	India	ators f	or Pro	plematic H	vdric Soils ³ :
Histosol (A1)		Dark Surface	(S7)					2 cm Mi	ick (A1	0) (MLRA	147)
Histic Epi	pedon (A2)		Polyvalue Be	low Surface	(S8) (ML	RA 147.	148)		Coast P	rairie F	edox (A16)
Black His	tic (A3)		Thin Dark Su	rface (S9) (MLRA 147	7, 148)			(MLR	A 147,	148)	, ,
Hydroger	Sulfide (A4)		Loamy Gleye	d Matrix (F2	2)	1.110		_ 1	Piedmor	nt Floo	dplain Soils	(F19)
Stratified	Layers (A5)	X	Depleted Mat	trix (F3)					(MLR	A 136,	147)	
2 cm Mud	ck (A10) (LRR N)		_ Redox Dark S	Surface (F6))			_	Very Sh	allow [ark Surfac	e (TF12)
Depleted	Below Dark Surface	(A11)	_ Depleted Dar	k Surface (I	F7)			_	Other (E	xplain	in Remarks	5)
Thick Dar	k Surface (A12)		_ Redox Depre	ssions (F8)								
Sandy Mi	JCKy Mineral (S1) (L	RR N,	Iron-Mangan	ese Masses	(F12) (LR	RN,						
Sandy GI	141, 140) aved Matrix (SA)		MILKA 13	0) co (E13) (M	DA 126	122)		310	dicatora	ofbud	rophyticuo	actation and
Sandy Be	eyed Matrix (04)		Piedmont Flo	odolain Soil	IC (F19) (N	U RA 14	(8)	111	otland h	vdrolo	av must be	present
Stripped	Matrix (S6)		Red Parent M	Aterial (F21	1) (MLRA	127. 147	()	11	nless dis	sturber	or problem	present,
Restrictive L	ayer (if observed):				.,		Í				er presien	
Type:												
							Hyde	ic Soi	Prese	nt?	Yos X	No
Depth (inc	nes)			1			Inya		111030		100	
Depth (incl	nes):											
Depth (incl Remarks:	nes):											
Depth (incl Remarks:	5 blan 1	et										
Depth (incl Remarks: Soil	s kry c	ret										
Depth (incl Remarks: Soil	s where a	ret										
Depth (incl Remarks: Soil	s viry i	ret										
Depth (inc Remarks: Soil	s viry i	ret										
Depth (inc Remarks: Soil	s kry c	ret										
Depth (inc Remarks: Soil	s very c	ret										
Depth (incl Remarks: Soil	s wing c	ret										
Depth (incl Remarks: Soil	s wing c	ret										
Depth (incl Remarks: Soil	s kry c	ret										
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Depth (inc Remarks: Soil	s very e	ret										
Depth (inc Remarks: Soil	s very c	ret										
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Depth (inc Remarks: Soil	s wing l	ret									\	
Depth (incl Remarks: Soil	s <i>Very</i> L	ret									1	
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Depth (inc Remarks: Soil	s viry i	ret									(are	
Depth (inc Remarks: Soil	s viry i	ret									1	
Depth (inc Remarks: Soil	s very c	ret									**	
Depth (inc Remarks: Soil	s very e	ret										

WETLAND DETERMINATION DATA FORM – Eastern Mountains and Piedmont Region

Project/Site: Blain Creek	_ City/County:	Clag	S	ampling Date:	5/3/18
Applicant/Owner: Bala Englicering		D S	State: NC	Sampling Point:	Optime
Investigator(s): R Mychs, S King	Section, Townsh	nip, Range:	-	1 5	
Landform (hillslope, terrace, etc.):	Local relief (concave	e, convex, none)	flat	Slope	(%): (14/0
Subregion (LRR or MLRA): N- 130 B Lat: 35.0	25346	_ Long: - 83	.831462	Datum:	NAD83
Soil Map Unit Name: Arkaqua loam			_ NWI classificati	ion:	Sec. 1 5
Are climatic / hydrologic conditions on the site typical for this time of	year? Yes X	No (If r	no, explain in Ren	narks.)	
Are Vegetation \underline{X} , Soil, or Hydrology significan	tly disturbed?	Are "Normal Ci	rcumstances" pre	sent? Yes X	No
Are Vegetation, Soil, or Hydrology naturally	problematic?	(If needed, exp	lain any answers	in Remarks.)	

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present?	Yes Yes Yes	No No No	Is the Sampled Area within a Wetland?	Yes	No
Remarks: Area 15 typical	6f .	the non	-hydric an	this ca	sile

HYDROLOGY

Wetland Hydrology Indicators:	Secondary Indicators (minimum of two required)
Primary Indicators (minimum of one is required; check all that apply)	Surface Soil Cracks (B6)
Surface Water (A1) True Aquatic Plants (B14) High Water Table (A2) Hydrogen Sulfide Odor (C1) Saturation (A3) Oxidized Rhizospheres on Living Water Marks (B1) Presence of Reduced Iron (C4) Sediment Deposits (B2) Recent Iron Reduction in Tilled S Drift Deposits (B3) Thin Muck Surface (C7) Algal Mat or Crust (B4) Other (Explain in Remarks) Iron Deposits (B5) Inundation Visible on Aerial Imagery (B7) Water-Stained Leaves (B9) Aquatic Fauna (B13)	 Sparsely Vegetated Concave Surface (B8) Drainage Patterns (B10) Moss Trim Lines (B16) Dry-Season Water Table (C2) citayfish Burrows (C8) Saturation Visible on Aerial Imagery (C9) Stunted or Stressed Plants (D1) Geomorphic Position (D2) Shallow Aquitard (D3) Microtopographic Relief (D4) FAC-Neutral Test (D5)
Surface Water Present? Yes No Depth (inches): Water Table Present? Yes No Depth (inches): Saturation Present? Yes No Depth (inches): (includes capillary fringe) Depth (inches): Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspect	Wetland Hydrology Present? Yes No
Remarks: No métators present	

Dp

-		-
Con	anling	Daint
San	11111111111	POIDE

	Absolute	Dominant	Indicator	Dominance Test worksheet:
<u>Tree Stratum</u> (Plot size:) 1	% Cover	Species?	Status	Number of Dominant Species That Are OBL, FACW, or FAC:(A)
2				Total Number of Dominant 2
				Species Across All Strata: (B)
t				Percent of Dominant Species
	<u> </u>			That Are OBL, FACW, or FAC: (A/B)
		= Total Cov	/er	Prevalence Index worksheet:
50% of total cover:	20% of	total cover		Total % Cover of: Multiply by:
Sapling Stratum (Plot size:				OBL species x 1 =
				FACW species x 2 =
,			-	FAC species x 3 =2
		-	_	FACU species x 4 = 8
			·	UPL species x 5 =
		-		Column Totals: (A) (B)
		-		233
				Prevalence Index = B/A =
		= Total Cov	ver	Hydrophytic Vegetation Indicators:
50% of total cover:	20% of	total cover		1 - Rapid Test for Hydrophytic Vegetation
Shrub Stratum (Plot size:)				2 - Dominance Test is >50% hD
· X				3 - Prevalence Index is ≤3.0' ∧ o
2				 4 - Morphological Adaptations' (Provide supporting data in Remarks or on a separate sheet)
3				Problematic Hydrophytic Vegetation ¹ (Explain)
+				
o				¹ Indicators of hydric soil and wetland hydrology must
3				be present, unless disturbed or problematic.
	—,	= Total Cov	er	Definitions of Five Vegetation Strata:
50% of total cover:	20% of	total cover		Tree - Woody plants, excluding woody vines
Herb Stratum (Plot size:)		1.		approximately 20 ft (6 m) or more in height and 3 in.
. Festuca (aruntinaceae".)	95	_Y	FAC	(7.6 cm) or larger in diameter at breast height (DBH).
2. Tarakilom officianale	15	Y	FACU	Sapling - Woody plants, excluding woody vines.
. Ganza canadensis	10	N	NA	approximately 20 ft (6 m) or more in height and less
. Renuncilus sardous	_5	N	FAC	than 3 in. (7.6 cm) DBH.
. Vicin Villosa	2	N	N/A-	Shrub - Woody plants, excluding woody vines,
5. Solchago Ngosa	5	N	FAC	approximately 3 to 20 ft (1 to 6 m) in height.
Eriquion annuus	2	N	FACU	Herb – All herbaceous (non-woody) plants, including
3. Rumer crispus	5	N	FAC	herbaceous vines, regardless of size, and woody
			-11-	plants, except woody vines, less than approximately 3 ft (1 m) in height
0				n (i m) in height.
11.				Woody vine – All woody vines, regardless of height.
	139 =	Total Cov	er	
50% of total cover 1/9	20% of	total covor	22	1 for
Mandu Vina Stratum (Plat size:	20 % 01	iotal cover.	<u>cr</u>	Area is manager
(Plot size)				action
				hay production
3				
l				
j				Hydrophytic
		Total Cov	er	Vegetation
50% of total cover:	20% of	total anuar		Present? Yes No

0	0		
5	U	I	L
~	-	٠	-

$\begin{array}{c} \text{Depth}\\ \underline{(inches)}\\ \hline 0-4\\ \underline{4-4}\\ \hline 2-12\\ \underline{12-16}\\ \hline \end{array}$	Color (moist)		ment the malea	tor or confirm	m the absence of ind	cators.)
0-4 4-7 7-12 12-16	Color (moist)	Red	ox Features			
4-7 7-12 12-16		% Color (moist)	<u>%</u> <u>Typ</u>	e' Loc ²	Texture	Remarks
7-12	10412 415				_silt logm_	
7-12	104K413	_ <u>54R 516</u>	2% (M	silt lan	
12-16	10YR413	54R 516	5% (M	silly day los	m
	104R3/1	104R 5/6	5% 1	M	sitty day has	-de
					·	
					·	
			·			
		<u></u>	تسدر تيسين			
1000						
¹ Type: C=Cc	oncentration, D=Depletio	n, RM=Reduced Matrix, M	S=Masked Sand	Grains.	² Location: PL=Pore	Lining, M=Matrix
Hydric Soil I	ndicators:				Indicators for	r Problematic Hydric
Histosol	(A1)	Dark Surface	e (S7)		2 cm Mu	ck (A10) (MLRA 147)
Histic Ep	ipedon (A2)	Polyvalue B	elow Surface (S8) (MLRA 147	, 148) Coast Pr	airie Redox (A16)
Black His	stic (A3)	Thin Dark S	urface (S9) (MLF	A 147, 148)	(MLR)	A 147, 148)
Hydroger	Lavers (A5)	Loamy Gley	ed Matrix (F2) atrix (F3)		Piedmon	t Floodplain Soils (F19)
2 cm Mu	ck (A10) (LRR N)	Redox Dark	Surface (F6)		Very Sha	llow Dark Surface (TF1
Depleted	Below Dark Surface (A	11) Depleted Da	rk Surface (F7)		Other (E	xplain in Remarks)
Thick Da	rk Surface (A12)	Redox Depr	essions (F8)			
Sandy M	ucky Mineral (S1) (LRR	N, Iron-Mangar	ese Masses (F1	2) (LRR N,		
MLRA Sandy G	147, 148) loved Matrix (S4)	MLRA 13	6)	100 100	31-11-11-1	e1. 1. 1. 1. 1
Sandy R	edox (S5)	Piedmont Fl	odolain Soils (F	19) (MI RA 1	48) wetland by	or nydropnytic vegetatio
Stripped	Matrix (S6)	Red Parent	Material (F21) (N	LRA 127, 14	7) unless dis	turbed or problematic.
Restrictive L	ayer (if observed):					
Type:						
Depth (inc	hes):				Hydric Soil Preser	t? Yes No
Remarks:						
I	ndientous she 10 hydrie	soil pre	requir sent	el :	thresholds.	

APPENDIX I: APPROVED FHWA CATEGORICAL EXCLUSION FORMS

(Complete Categorical Exclusion included in electronic submittal)

Appendix A

Categorical Exclusion Form for Ecosystem Enhancement Program Projects Version 1.4

Note: Only Appendix A should to be submitted (along with any supporting documentation) as the environmental document.

	Part 1: General Project Information
Project Name:	Blair Creek Site Mitigation Project
County Name:	Clay
EEP Number:	100047
Project Sponsor:	FHWA
Project Contact Name:	Micky Clemmons / Michael Baker Engineering, Inc.
Project Contact Address:	797 Haywood Road, Suite 201, Asheville, NC
Project Contact E-mail:	Mclemmons@mbakerintl.com
EEP Project Manager:	Matthew Reid (matthew.reid@ncdenr.gov)
	Project Description

The Blair Creek Site Mitigation Project is located in Clay County, North Carolina approximately 1.2 miles southwest of Hayesville. The project site is located in the Hiwassee River Basin (06020002) and the NC DMS Targeted Local Watershed (TLW) 06020002-060010. The project is located on the United States Geological Survey's (USGS) Hayesville Topographic Quadrangle. The center of the project area is located at 35.0261 N and -83.8319 W. The site is located on five abutting parcels that lie east of NC-69 between Waldroup Road and Cherry Road.

The existing stream reaches have been significantly impacted by past unrestricted livestock access, current row crop production, and removal of riparian buffers. The project stream reaches are unstable, incised and exhibit active bank erosion.

The project will involve the restoration and enhancement of 4 stream reaches, totaling approximately 4,015 linear feet (LF), and the re-establishment, rehabilitation, and enhancement of approximately 5.7 acres of riparian wetland within the Blair Creek drainage area. A conservation easement will be implemented along all project reaches with riparian buffers extending in excess of 30 feet from the top of bank and will incorporate wetland features. The conservation easement will protect the entire project area in perpetuity. Livestock will be excluded from the conservation easement with permanent fencing.

For Official Use Only

Conditional Approved By:

Date

Check this box if there are outstanding issues

Final Approval By:

7-12-18

Date

EEP Project Manager

For Division Administrator FHWA

For Division Administrator FHWA

Part 2: All Projects	
Regulation/Question	Response
Coastal Zone Management Act (CZMA)	
1. Is the project located in a CAMA county?	🗌 Yes
	🛛 No
2. Does the project involve ground-disturbing activities within a CAMA Area of	🗌 Yes
Environmental Concern (AEC)?	∐ No
	⊠ N/A
3. Has a CAMA permit been secured?	
	⊠ N/A
4. Has NCDCM agreed that the project is consistent with the NC Coastal Management	
Program?	
	N/A
Comprehensive Environmental Response, Compensation and Liability Act (C	ERCLA)
1. Is this a "full-delivery" project?	
2. Has the zoning/land use of the subject property and adjacent properties ever been	
designated as commercial or industrial?	
3. As a result of a limited Phase I Site Assessment, are there known or potential	
hazardous waste sites within or adjacent to the project area?	
	N/A
4. As a result of a Phase I Site Assessment, are there known or potential nazardous	
waste sites within or adjacent to the project area?	
E As a result of a Dhase II Cite Assessment are there known as not articl how and	
5. As a result of a Phase II Sile Assessment, are there known or potential hazardous	
6 Is there an approved hazardous mitigation plan?	
o. Is there all approved hazardous mitigation plans	
National Historic Preservation Act (Section 106)	
1 Are there properties listed on or eligible for listing on the National Register of	
Historic Places in the project area?	
2 Does the project affect such properties and does the SHPO/THPO concur?	
	⊠ N/A
3 If the effects are adverse, have they been resolved?	☐ Yes
	N/A
Uniform Relocation Assistance and Real Property Acquisition Policies Act (Un	form Act)
1. Is this a "full-delivery" project?	X Yes
	☐ No
2. Does the project require the acquisition of real estate?	X Yes
	∏ No
	🗍 N/A
3. Was the property acquisition completed prior to the intent to use federal funds?	Yes
	🖾 No
	🗌 N/A
4. Has the owner of the property been informed:	🛛 Yes
* prior to making an offer that the agency does not have condemnation authority; and	🗌 No
* what the fair market value is believed to be?	🗌 N/A

Part 3: Ground-Disturbing Activities Regulation/Question	Response
American Indian Religious Freedom Act (AIREA)	Кезрензе
1. Is the project located in a county claimed as "territory" by the Eastern Band of Cherokee Indians?	│ ⊠ Yes │ □ No
2. Is the site of religious importance to American Indians?	☐ Yes ⊠ No ☐ N/A
3. Is the project listed on, or eligible for listing on, the National Register of Historic Places?	☐ Yes ☐ No ⊠ N/A
4. Have the effects of the project on this site been considered?	☐ Yes ☐ No ⊠ N/A
Antiquities Act (AA)	
1. Is the project located on Federal lands?	☐ Yes ⊠ No
2. Will there be loss or destruction of historic or prehistoric ruins, monuments or objects of antiquity?	☐ Yes ☐ No ⊠ N/A
3. Will a permit from the appropriate Federal agency be required?	☐ Yes ☐ No ⊠ N/A
4. Has a permit been obtained?	☐ Yes ☐ No ⊠ N/A
Archaeological Resources Protection Act (ARPA)	
1. Is the project located on federal or Indian lands (reservation)?	☐ Yes ⊠ No
2. Will there be a loss or destruction of archaeological resources?	☐ Yes ☐ No ⊠ N/A
3. Will a permit from the appropriate Federal agency be required?	☐ Yes ☐ No ⊠ N/A
4. Has a permit been obtained?	☐ Yes ☐ No ⊠ N/A
Endangered Species Act (ESA)	
1. Are federal Threatened and Endangered species and/or Designated Critical Habitat listed for the county?	⊠ Yes □ No
2. Is Designated Critical Habitat or suitable habitat present for listed species?	⊠ Yes □ No □ N/A
3. Are T&E species present or is the project being conducted in Designated Critical Habitat?	☐ Yes ⊠ No ☐ N/A
4. Is the project "likely to adversely affect" the specie and/or "likely to adversely modify" Designated Critical Habitat?	☐ Yes ☐ No ⊠ N/A
5. Does the USFWS/NOAA-Fisheries concur in the effects determination?	☐ Yes ☐ No ⊠ N/A
6. Has the USFWS/NOAA-Fisheries rendered a "jeopardy" determination?	☐ Yes ☐ No ⊠ N/A

Executive Order 13007 (Indian Sacred Sites)	
1. Is the project located on Federal lands that are within a county claimed as "territory" by the EBCI?	☐ Yes ⊠ No
2. Has the EBCI indicated that Indian sacred sites may be impacted by the proposed	
project ?	∐ No ⊠ N/A
3. Have accommodations been made for access to and ceremonial use of Indian sacred	
	⊠ N/A
Farmland Protection Policy Act (FPPA)	
1. Will real estate be acquired?	⊠ Yes □ No
2. Has NRCS determined that the project contains prime, unique, statewide or locally	Yes
important farmland?	I No □ N/A
3. Has the completed Form AD-1006 been submitted to NRCS?	
Fish and Wildlife Coordination Act (FWCA)	
1. Will the project impound, divert, channel deepen, or otherwise control/modify any water body?	Yes
2. Have the USFWS and the NCWRC been consulted?	Yes
	│
Land and Water Conservation Fund Act (Section 6(f))	
1. Will the project require the conversion of such property to a use other than public,	Yes
Outdoor recreation?	
2. Has the NPS approved of the conversion?	
	🖾 N/A
Magnuson-Stevens Fishery Conservation and Management Act (Essential Fisher)	<u>n Habitat)</u>
1. Is the project located in an estuarine system?	☐ Yes ⊠ No
2. Is suitable habitat present for EFH-protected species?	
	⊠ N/A
3. Is sufficient design information available to make a determination of the effect of the	
project on EFH?	∐ No ⊠ N/A
4. Will the project adversely affect EFH?	🗌 Yes
	∐ No ⊠ N/A
5. Has consultation with NOAA-Fisheries occurred?	
Mignetery Died Treaty Act (MDTA)	N/A
I Deep the USEWS have any recommendations with the material static to the MDTAG	
1. Does the USE WS have any recommendations with the project relative to the MBTA?	∐ Yes ⊠ No
2. Have the USFWS recommendations been incorporated?	
	N/A
Wilderness Act	
1. Is the project in a Wilderness area?	∐ Yes ⊠ No
2. Has a special use permit and/or easement been obtained from the maintaining	
rederal agency?	∐ NO ⊠ N/A

Blair Creek Site / Categorical Exclusion – Summary

Hiwassee River Basin – CU# 06020002 – Clay County, NC NCDMS Project ID No. 100047; NCDEQ Contract No. 007415

Project Background

The Blair Creek Site Mitigation project is proposing to restore and enhance approximately 4,015 linear feet (LF) of existing stream and re-establish, rehabilitate, and enhance approximately 5.7 acres of riparian wetland within the Blair Creek drainage area for the purpose of obtaining stream and wetland mitigation credit for the NC Division of Mitigation Services (DMS). The existing stream reaches and riparian wetlands within the project area have been significantly impacted by past unrestricted livestock access, current row crop production, and removal of riparian buffers. The project stream reaches are unstable, incised and exhibit active bank erosion.

The National Environmental Policy Act of 1969 (NEPA) requires agencies to use an interdisciplinary approach in planning and decision-making for actions that will have an impact on the environment. The Federal Highway Administration (FHWA) and NC Department of Transportation (NCDOT) have determined that DMS projects will not involve significant impacts and therefore a Categorical Exclusion (CE) is the appropriate type of environmental document for this project. FHWA has also determined that stream restoration projects are considered land disturbing activities; therefore, Parts 2 and 3 of the DMS CE checklist and a summary of the findings applicable to the environmental regulations associated for this project are included. Supporting documentation is included in the Appendix.

Comprehensive Environmental Response, Compensation and Liability Act (CERCLA)

A preliminary review of the project and adjacent parcels zoning/land use status was conducted on April 12, 2018 using the Clay County, NC GIS Tax Mapping application (<u>http://clayconc.com/taxes/tax-mapping/</u>). Results from the online review showed that there was one commercial designation within the project parcels, and multiple commercial designations among parcels abutting or adjacent to the project area. Based on these results, an addition search of environment records was conducted on April 11, 2018 by Environmental Data Resources, Inc (EDR). Results from the EDR's Radius Map Report did not find any listed government environmental records for any of the project area or adjoining parcels. However, it did find three listed parcels within a one-mile radius of the project area. They are C&L Surplus, Cherry's Gas Station, and Hubert & Carol's Store.

C&L Surplus is listed as a State Hazardous Waste Site (SHWS) and is located at 1868 US-64 W Hayesville, NC. Since this location is approximately one mile from the project area, this property should not pose any adverse effect on the project site.

Cherry's Gas Station was located less than one-quarter mile from the project area and housed three on-site underground storage tanks (UST) for fuel. In 2002, all three tanks were removed and the business was closed; therefore, this property should not pose any hazardous waste risks to the project site.

Hubert & Carol's Store is listed in the NC State Trust Fund Database for leaking underground storage tanks. This database contains information about claims against the State Trust Funds for reimbursements for expenses incurred while remediating Leaking USTs. The EDR report was unable to map the location of the Hubert & Carol's Store because of inadequate database address information. However, upon further review of the facility detail report, it seems that all claims have been closed, as well as, the site. Therefore, this site should pose no any adverse effects to the project. A copy of the detailed facility report is included in the Appendix.

National Historic Preservation Act (Section 106)

Michael Baker Engineering, Inc. (Baker) requested a review and comment from the State Historic Preservation Office (SHPO) and the Eastern Band of Cherokee Indians' (EBCI) Tribal Historic Preservation

Blair Creek Site – Mitigation Project; DMS Project No. 100047 Michael Baker Engineering, Inc. Categorical Exclusion Summary Office (THPO) on any possible issues that might emerge with respect to architectural, archaeological, and/or cultural resources from the restoration project on April 13, 2018, and April 16, 2018, respectively. On May 2, 2018, Baker received a response letter from SHPO requesting an archaeological review of the project area, based on a high probability for the presence of prehistoric or historic archeological sites. On May 14, 2018, Baker received a letter from EBCI THPO with the finding that no cultural resources important to the Cherokee people should be adversely impacted by the proposed project.

Upon receipt of the request from SHPO, Baker contacted Archaeological Consultants of the Carolinas (ACC) to review the project area and conduct an archaeologic survey. After reviewing the project's site conditions, ACC concluded that an archeological survey would not be beneficial; whereas, Baker authorized the ACC to consult with SHPO about the possibility of rescinding the archaeological survey request. On May 21, 2018, the ACC sent a letter to SHPO, on Baker's behalf, formally requesting SHPO to negate their requirement for a comprehensive archaeological survey. On June 21, 2018, Baker received a SHPO's response from ACC's request to rescind the requirement for an archaeological survey, upon which they concurred with ACC's findings with the following statement. "Since the proposed development is to take place in areas where hydric soils dominate, it is unlikely that significant archaeological resources will be affected. We, therefore, recommend that no archaeological investigation be conducted in connection with this project [*sic*]." All correspondence on this issue is included in the Appendix.

Uniform Relocation Assistance and Real Property Act

Prior to signing the Option Agreement for the Conservation Easement, each property owner of the land involved in the restoration project was notified that Baker does not have condemnation authority and as to the fair market value of the land involved. A copy of each Option Agreement with this acknowledgement highlighted in yellow is included in the Appendix.

Endangered Species Act (ESA)

Michael Baker Engineering, Inc. (Baker) conducted an on-line review of the project area with the use of the United States Fish and Wildlife Service (USFWS) IPAC website (<u>https://ecos.fws.gov/ipac/</u>), on April 16, 2018. This review generated an *Official Species List* (OSL), which identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of the proposed project and/or may be affected by proposed project. Results from review, found the following five federally listed species. No USFWS designated critical habitats were located within the project boundaries.

Scientific Name	Common Name	Federal Status	Habitat Present	Biological Conclusion
Myotis grisescens	Gray Bat	Е	No	No Effect
Myotis sodalis	Indiana Bat	Е	No	No Effect
Myotis septentrionalis	Northern long-eared bat	Т	No	No Effect
Sarracenia oreophila	Green Pitcher plant	Е	Yes	No Effect
Gymnoderma lineare	Rock Gnome Lichen	Е	No	No Effect

Baker conducted a two-mile radius search using the Natural Heritage Program (NCNHP) Data Explorer (https://ncnhde.natureserve.org/) on April 16, 2018. Results from this search and found no known occurrences of any of the above referenced species within two miles of the project site. Based on our review, field surveys, and FHWA consultation, Baker has developed the following determinations for the above referenced species.

Myotis grisescens (Gray Bat) - Endangered

USFWS optimal survey window: May15-August 15 (summer); January 15-February 15 (winter)

The gray bat is the largest member of its genus in the eastern United States, and is easily distinguishable from all other bats within its range by its mono-colored fur. Following molt in July or August, gray bats are dark gray, but they often bleach to chestnut brown or russet between molts (especially apparent in reproductive females during May and June). The wing membrane connects to the foot at the ankle rather than at the base of the first toe, as in other species of *Myotis*.

Gray bats roost predominantly in caves year-round. Most winter caves are deep and vertical, while cave types vary during the spring and fall transient periods. In summer, maternity colonies prefer caves that act as warm air traps or that provide restricted rooms or domed ceilings that are capable of trapping the combined body heat from thousands of clustered individuals, and are located within one half mile of a river or reservoir, which provides foraging habitat.

No critical habitat has been designated for this species.

Biological Conclusion: No Effect

The project site is not located within a 0.5 mile of a river or reservoir nor have any caves that would provide roosting habitat been found within the study area. Additionally, a review of NCNHP records conducted on April 16, 2018 did not indicate known gray bat occurrence within 2.0 miles of the study area. Therefore, since no roosting habitat nor foraging habitat will be impacted, the proposed project is anticipated to have "No Effect" on the gray bat.

Myotis sodalist (Indiana Bat) – Endangered

USFWS optimal survey window: May15 - August 15 (summer)

The Indiana bat is a medium-sized bat, with a head and body length ranging from 1.6 - 1.9 in. The species closely resembles the little brown bat (*Myotis lucifugus*) and the northern long-eared bat (*Myotis septentrionalis*). Its hind feet tend to be small and delicate with fewer, shorter hairs than other bats of the Myotis genus. The fur lacks luster. The ears and wing membranes have a dull appearance and flat coloration that does not contrast with the fur. The fur of the chest and belly is lighter than the pinkish-brown fur on the back, but does not contrast as strongly as does that of the little brown or northern long-eared bats.

Indiana bats winter in caves or mines with stable, but not freezing, cold temperatures. In summer they generally roost in the loose bark of trees, either dead trees with peeling bark, or live trees with shaggy bark, such as white oak and some hickories.

Critical Habitat for the Indiana Bat was designated on September 24, 1976. Based on the IPAC Official Species List generated, the project lies outside the critical habitat.

Biological Conclusion: No Effect

A review of NCNHP records does not indicate known NLEB bat populations or occurrences within 2.0 within two miles of the Project area, nor are there any caves within the project area that would provide hibernation habitat. On May 11, 2018, a field review conducted within the project area found that there were no shagbark hickory or similar type trees nor are there any abandoned buildings or structures located within the construction area that would provide roosting habitat, and no bridges will be disturbed. In addition, the project design has minimized tree clearing, with all larger trees having been surveyed to avoid impacts wherever possible. All disturbed areas will be replanted with native species, ultimately increasing the forested acreage along the creek. Therefore, since no hibernation nor roosting habitat will be impacted, the proposed project is anticipated to have "No Effect" on the on the Indiana bat.

Myotis septentrionalis (Northern long-eared bat) – Threatened

In North Carolina, the Northern long-eared bat (NLEB) occurs in the mountains, with scattered records in the Piedmont and coastal plain. In western North Carolina, NLEB spend winter hibernating in caves and mines. Since this species is not known to be a long-distance migrant, and caves and subterranean mines are extremely rare in eastern North Carolina, it is uncertain whether or where NLEB hibernate in eastern NC. During the summer, NLEB roost singly or in colonies underneath bark, in cavities, or in crevices of both

Blair Creek Site – Mitigation Project; DMS Project No. 100047 Michael Baker Engineering, Inc. Categorical Exclusion Summary live and dead trees (typically \geq 3 inches dbh). This bat also been found, rarely, roosting in structures like barns and sheds, under eaves of buildings, behind window shutters, in bridges, and in bat houses. Pregnant females give birth from late May to late July. Foraging occurs on forested hillsides and ridges, and occasionally over forest clearings, over water, and along tree-lined corridors. Mature forests may be an important habitat type for foraging.

No critical habitat has been designated for this species.

Biological Conclusion: No Effect

A review of NCNHP records does not indicate known NLEB bat populations or occurrences within 2.0 within two miles of the Project area, nor are there any caves within the project area that would provide hibernation habitat. On May 11, 2018, a field review conducted within the project area found that there were no shagbark hickory or similar type trees nor are there any abandoned buildings or structures located within the construction area that would provide roosting habitat, and no bridges will be disturbed. In addition, the project design has minimized tree clearing, with all larger trees having been surveyed to avoid impacts wherever possible. All disturbed areas will be replanted with native species, ultimately increasing the forested acreage along the creek. Therefore, since no hibernation nor roosting habitat will be impacted, the proposed project is anticipated to have "No Effect" on the on the NLEB.

Sarracenia oreophila (Green Pitcher Plant) – Endangered

USFWS Optimal Survey Window: late April - October

The green pitcher plant is a carnivorous perennial herb with yellowish-green, hollow, pitcher-shaped leaves that contain liquid and enzymes used to digest its prey. Its habitat varies from moist upland areas and seepage bogs to boggy stream banks with a limited range of occurrence in North Carolina to Clay County. The species reproduces both by seed and root extensions. Flowering occurs from mid-April to early June. Seedlings require high soil moisture content and sunny open areas especially during the first year of growth.

No critical habitat has been designated for this species.

Biological Conclusion: No Effect

Because suitable habitat for the green pitcher plant is present within the proposed project area, an on-site field survey was conducted on May 11, 2018. No individuals or populations of the species were documented during the on-site review; therefore, should have "No Effect" on the green pitcher plant.

Gymnoderma lineare (Rock Gnome Lichen) – Endangered

USFWS Optimal Survey Window: year round

The rock gnome lichen occurs in high elevation coniferous forests (particularly those dominated by red spruce and Fraser fir) usually on rocky outcrop or cliff habitats. This squamulose lichen only grows in areas with a great deal of humidity, such as high elevations greater than 5,000 feet AMSL where there is often fog, or on boulders and large outcrops in deep river gorges at lower elevations. Habitat is primarily limited to vertical rock faces where seepage water from forest soils above flows only at very wet times. The species requires a moderate amount of sunlight, but cannot tolerate high-intensity solar radiation. The lichen does well on moist, generally open sites with northern exposures, but requires at least partial canopy coverage on southern or western aspects because of its intolerance to high solar radiation.

No critical habitat has been designated for this species.

Biological Conclusion: No Effect

The study area does not occur at the proper elevation to support habitat for rock gnome lichen. Elevations within the study area are approximately 1,850 feet AMSL and does not contain the high elevation rock face habitat preferred by rock gnome lichen. A review of NCNHP records, conducted on April 16, 2018, did not

indicate known rock gnome lichen occurrence within 2.0 mile of the study area. Therefore, since habitat is not present, "No Effect" to rock gnome lichen is anticipated to occur as a result of the proposed project.

Farmland Protection Policy Act (FPPA)

On April 17, 2018, Baker submitted the AD-1006 form for the Blair Creek Site Mitigation Project to the North Carolina State Natural Resources Conservation Service (NRCS) Office. The NRCS responded on May 24, 2018 with the determination that implementation of this restoration project would result in the conversion of 8.9 acres of prime farmland soils. Baker submitted the completed AD-1006 form to the NRCS Assistant State Soil Scientist May 29, 2018. The completed AD-1006 form and all correspondence on this issue is included in the Appendix.

Fish and Wildlife Coordination Act (FWCA)

A letter was sent by Baker to the NC Wildlife Resources Commission (NCWRC) and the USFWS on May 14, 2018 requesting their comment and review on the Blair Creek Site Mitigation Project. On June 13, 2018, Baker received a response letter from the NCWRC with following comments and/or recommendations:

- To observe the trout moratorium between January 1 and April 15 and
- To reestablish the riparian buffer as wide as possible, given the site constraints and landowner needs, with a recommendation of 100-feet on perennial streams.

On June 18, 2018, Baker sent an email to the NCWRC, requesting the agency to "reconsider imposing the modified trout moratorium...during the period January 1 to April 15", based on an included list of site specific conditions. On June 21, 2018, Baker received a reply email from the NCWRC explaining that additional construction specific information and design details would be needed for review before the NCWRC could "make a call about whether we will require or lift the moratorium for the project". Baker responded to NCWRC in a reply email on June 22, 2018. Baker responded with the acknowledgement of the need for additional information; however, because the project is currently in the planning stage detailed site plans have yet to be developed. Therefore, at this time Baker will assume that there may be a trout moratorium in affect and will revisit the request during the permitting stage of the project when more detailed site plans and project information are available.

As of June 25, 2018, Baker has not received a response from the USFWS. Copies of all correspondence are included in Appendix.

Migratory Bird Treaty Act (MBTA)

A letter was sent by Baker to the USFWS on May 14, 2018 requesting their comment and review on the Blair Creek Site Mitigation Project in relation to migratory birds. As of June 25, 2018, Baker has not received any comments from the USFWS on this issue. All correspondence with the USFWS is included in the Appendix.

Blair Creek Site Mitigation Project

416 Cherry Road Hayesville, NC 28904

Inquiry Number: 5254503.2s April 11, 2018

The EDR Radius Map[™] Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

FORM-LBF-CCA

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

Thank you for your business. Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

416 CHERRY ROAD HAYESVILLE, NC 28904

COORDINATES

Latitude (North):	35.0261000 - 35° 1' 33.96"
Longitude (West):	83.8319000 - 83° 49' 54.84''
Universal Tranverse Mercator:	Zone 17
UTM X (Meters):	241624.4
UTM Y (Meters):	3879406.5
Elevation:	1839 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 5946649 HAYESVILLE, NC 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source: 20141019 USDA Target Property Address: 416 CHERRY ROAD HAYESVILLE, NC 28904

Click on Map ID to see full detail.

MAP

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	CHERRYS GAS STATION	266 CHERRYWOOD CIRCL	UST	Higher	1078, 0.204, ESE
2	C & L SURPLUS	1868 HWY 64 W	SHWS	Higher	5125, 0.971, WNW

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL_____ National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY______ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE...... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS_____ Emergency Response Notification System

State- and tribal - equivalent NPL

NC HSDS_____ Hazardous Substance Disposal Site

State and tribal landfill and/or solid waste disposal site lists

SWF/LF	List of Solid Waste Facilities
OLI	Old Landfill Inventory

State and tribal leaking storage tank lists

LAST	Leaking Aboveground Storage Tanks
LUST	Regional UST Database
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
LUST TRUST	State Trust Fund Database

State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
AST	AST Database
INDIAN UST	Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

INST CONTROL...... No Further Action Sites With Land Use Restrictions Monitoring

State and tribal voluntary cleanup sites

VCP......Responsible Party Voluntary Action Sites INDIAN VCP......Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS_____ Brownfields Projects Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF	Solid Waste Facility Listing
SWRCY	Recycling Center Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
US CDL	National Clandestine Laboratory Register

Local Land Records

LIENS 2_____ CERCLA Lien Information

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
SPILLS	Spills Incident Listing
IMD	Incident Management Database
SPILLS 90	SPILLS 90 data from FirstSearch
SPILLS 80	SPILLS 80 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR	. RCRA - Non Generators / No Longer Regulated
FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	. Financial Assurance Information
EPA WATCH LIST	. EPA WATCH LIST
2020 COR ACTION	. 2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	. PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	. Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	. Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	. Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	. Facility Index System/Facility Registry System

DOCKET HWC UXO ECHO FUELS PROGRAM COAL ASH DRYCLEANERS Financial Assurance NPDES	Hazardous Waste Compliance Docket Listing Unexploded Ordnance Sites Enforcement & Compliance History Information EPA Fuels Program Registered Listing Coal Ash Disposal Sites Drycleaning Sites Financial Assurance Information Listing NPDES Facility Location Listing
UIC	Underground Injection Wells Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environment & Natural Resources' Inactive Hazardous Sites Program.

A review of the SHWS list, as provided by EDR, and dated 12/01/2017 has revealed that there is 1 SHWS

site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
C & L SURPLUS	1868 HWY 64 W	WNW 1/2 - 1 (0.971 mi.)	2	9
Facility Id: NONCD0001099				

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environment & Natural Resources' Petroleum Underground Storage Tank Database.

A review of the UST list, as provided by EDR, and dated 02/02/2018 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHERRYS GAS STATION Tank Status: Removed	266 CHERRYWOOD CIRCL	ESE 1/8 - 1/4 (0.204 mi.)	1	8
Facility Id: 00-0-0000035078				

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

HUBERT & CAROL'S STORE

Database(s)

LUST TRUST

OVERVIEW MAP - 5254503.2S



SITE NAME: ADDRESS: _AT/LONG:	Blair Creek Site Mitigation Project 416 Cherry Road Hayesville NC 28904 35.0261 / 83.8319	CLIENT: CONTACT: INQUIRY #: DATE:	Michael Baker Engineering, Inc. Kristi Suggs 5254503.2s April 11, 2018 9:34 am
		^	

DETAIL MAP - 5254503.2S



Blair Creek Site Mitigation Project
416 Cherry Road
Hayesville NC 28904
35.0261 / 83.8319

CLIENT: Michael Baker Engineering, Inc. CONTACT: Kristi Suggs INQUIRY #: 5254503.2s DATE: April 11, 2018 9:35 am Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	ITAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL si	ite list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	CTS facilities l	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COF	RRACTS TSD I	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	ors list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls re	ntrols / gistries							
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiv	alent NPL							
NC HSDS	1.000		0	0	0	0	NR	0
State- and tribal - equiv	alent CERCLIS	5						
SHWS	1.000		0	0	0	1	NR	1
State and tribal landfill solid waste disposal sit	and/or te lists							
SWF/LF OLI	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal leaking	storage tank l	ists						
LAST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST INDIAN LUST LUST TRUST	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal register	ed storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
State and tribal instituti control / engineering co	onal ontrol registrie	S						
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal volunta	ry cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	S						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
HIST LF SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL US CDL	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency	Release Repo	orts						
HMIRS SPILLS IMD SPILLS 90 SPILLS 80	TP TP 0.500 TP TP		NR NR 0 NR NR	NR NR 0 NR NR	NR NR 0 NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Other Ascertainable Re	cords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0

	Search Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		Ō	Ō	Ō	Ō	NR	Ō
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	IP		NR	NR	NR	NR	NR	0
FIIS			NR	NR	NR	NR	NR	0
MLIS			NR	NR	NR	NR	NR	0
	1 P		NR	NR				0
	0.500 TD							0
								0
	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	Õ
INDIAN RESERV	1.000		Õ	Õ	Õ	Õ	NR	Õ
FUSRAP	1.000		Ō	Ō	Ō	Ō	NR	Ō
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKETHWC	IP		NR	NR	NR	NR	NR	0
	1.000						NR	0
	12		NR	NR				0
	0.250		0	0				0
	0.300		0	0				0
Financial Assurance	TP		NR	NR	NR	NR	NR	Ő
NPDES	TP		NR	NR	NR	NR	NR	õ
UIC	TP		NR	NR	NR	NR	NR	Ő
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
	1 000		Ω	0	0	0	ND	Δ
	0.125		0					0
FDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
		/50	J					Ŭ
EDK REGOVERED GOVERN		125						
Exclusive Recovered Gov	rt. Archives							
RGA HWS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	0	1	0	1	0	2

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1 ESE 1/8-1/4 0.204 mi. 1078 ft.	CHERRYS GAS STATION 266 CHERRYWOOD CIRCLE HAYESVILLE, NC 28904		UST	U003138420 N/A
Relative: Higher Actual: 1909 ft.	UST: Facility Id: Contact: Contact Address1: Contact Address2: Contact City/State/Zip: FIPS County Desc: Latitude: Longitude:	00-0-0000035078 J. C. CHERRY 266 CHERRYWOOD CIRCLE Not reported HAYESVILLE, NC 28904-7368 Clay 0 0		
	Tank Id: Tank Status: Installed Date: Perm Close Date: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Other CP Tank: Overfill Protection Name: Spill Protection Name: Leak Detection Name: Decode for TCONS_KEY: Decode for PSYS_KEY:	1 Removed 10/01/1985 09/23/2002 Gasoline, Gas Mix 8000 Not reported No No Not reported Yes Yes Not reported Auto Shutoff Device Catchment Basin Unknown Single Wall Steel Other Unknown		
	Tank Id: Tank Status: Installed Date: Perm Close Date: Product Name: Tank Capacity: Root Tank Id: Main Tank: Compartment Tank: Manifold Tank: Commercial: Regulated: Other CP Tank: Overfill Protection Name: Spill Protection Name: Leak Detection Name: Decode for TCONS_KEY: Decode for PSYS_KEY:	2 Removed 10/01/1985 09/23/2002 Gasoline, Gas Mix 6000 Not reported No No Not reported Yes Yes Not reported Auto Shutoff Device Catchment Basin Unknown Single Wall Steel Other Unknown		

Tank Id:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003138420

CHERRYS GAS STATION (Continued)

Tank Status: Removed 10/01/1985 Installed Date: Perm Close Date: 09/23/2002 Product Name: Gasoline, Gas Mix Tank Capacity: 4000 Root Tank Id: Not reported Main Tank: No Compartment Tank: No Manifold Tank: Not reported Commercial: Yes Regulated: Yes Other CP Tank: Not reported **Overfill Protection Name:** Auto Shutoff Device Spill Protection Name: Catchment Basin Leak Detection Name: Unknown Decode for TCONS_KEY: Single Wall Steel Decode for PCONS_KEY: Other Decode for PSYS_KEY: Unknown

2 WNW 1/2-1 0.971 mi. 5125 ft.

Higher

Actual:

1952 ft.

Relative: SHWS:

EPAID: Lat/Longitude: Geolocation Method:

C & L SURPLUS

1868 HWY 64 W

HAYESVILLE, NC

NONCD0001099 35.033316 / -83.851823 On Screen Placement On Georeferenced Map SHWS S105899480

N/A

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
HAYESVILLE	S105218746	HUBERT & CAROL'S STORE	OLD HIGHWAY 64		LUST TRUST
To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 04/06/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

EPA Region 6

EPA Region 7

EPA Region 8

EPA Region 9

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 14

Source: EPA Telephone: N/A Last EDR Contact: 04/06/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 04/06/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 21 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/06/2018 Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 21 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/06/2018 Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/26/2017	Telephone: 800-424-9346
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 03/28/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/11/2017Date Data Arrived at EDR: 12/26/2017Date Made Active in Reports: 02/09/2018Number of Days to Update: 45

Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017	Source: Department of the Navy
Date Data Arrived at EDR: 06/13/2017	Telephone: 843-820-7326
Date Made Active in Reports: 09/15/2017	Last EDR Contact: 02/09/2018
Number of Days to Update: 94	Next Scheduled EDR Contact: 05/28/2018
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/13/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/27/2017	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2018	Last EDR Contact: 02/27/2018
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/11/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/13/2017 Date Data Arrived at EDR: 11/27/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 74 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/27/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 01/16/2018	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-267-2180
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

HSDS: Hazardous Substance Disposal Site

Locations of uncontrolled and unregulated hazardous waste sites. The file includes sites on the National Priority List as well as those on the state priority list.

Date of Government Version: 08/09/2011	Source: North Carolina Center for Geographic Information and Analysis
Date Data Arrived at EDR: 11/08/2011	Telephone: 919-754-6580
Date Made Active in Reports: 12/05/2011	Last EDR Contact: 01/23/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Biennially

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Sites Inventory

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 12/01/2017	Source: Department of Environment, Health and Natural Resources
Date Data Arrived at EDR: 12/13/2017	Telephone: 919-508-8400
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 03/15/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 06/25/2018
	Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: List of Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 09/28/2017
Date Data Arrived at EDR: 09/28/2017
Date Made Active in Reports: 10/19/2017
Number of Days to Update: 21

Source: Department of Environment and Natural Resources Telephone: 919-733-0692 Last EDR Contact: 03/30/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Varies

OLI: Old Landfill Inventory

Old landfill inventory location information. (Does not include no further action sites and other agency lead sites).

Date of Government Version: 08/15/2017 Date Data Arrived at EDR: 10/11/2017	Source: Department of Environment & Natural Resources Telephone: 919-733-4996
Date Made Active in Reports: 12/14/2017	Last EDR Contact: 01/12/2018
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/23/2018
	Data Release Frequency: Varies

State and tribal leaking storage tank lists

LAST: Leaking Aboveground Storage Tanks A listing of leaking aboveground storage tank site locations.			
Date Date Date Numl	of Government Version: 02/02/2018 Data Arrived at EDR: 02/07/2018 Made Active in Reports: 03/01/2018 per of Days to Update: 22	Source: Department of Environment & Natural Resources Telephone: 877-623-6748 Last EDR Contact: 02/07/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly	
LUST: Regional UST Database This database contains information obtained from the Regional Offices. It provides a more detailed explanation of current and historic activity for individual sites, as well as what was previously found in the Incident Management Database. Sites in this database with Incident Numbers are considered LUSTs.			
Date Date Date Numl	of Government Version: 02/02/2018 Data Arrived at EDR: 02/07/2018 Made Active in Reports: 03/01/2018 ber of Days to Update: 22	Source: Department of Environment and Natural Resources Telephone: 919-733-1308 Last EDR Contact: 02/07/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly	
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.			
Date Date Date Numl	of Government Version: 04/25/2017 Data Arrived at EDR: 11/07/2017 Made Active in Reports: 12/08/2017 per of Days to Update: 31	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada			
Date Date Date Numl	of Government Version: 04/13/2017 Data Arrived at EDR: 07/27/2017 Made Active in Reports: 10/13/2017 per of Days to Update: 78	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies	
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.			
Date Date Date Numl	of Government Version: 05/01/2017 Data Arrived at EDR: 07/27/2017 Made Active in Reports: 10/13/2017 per of Days to Update: 78	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies	
INDIAN LU LUST	IST R7: Leaking Underground Storage Ta 's on Indian land in Iowa, Kansas, and Net	nks on Indian Land oraska	
Date Date Date Numl	of Government Version: 04/14/2017 Data Arrived at EDR: 07/27/2017 Made Active in Reports: 10/06/2017 per of Days to Update: 71	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies	
	IST R4: Leaking Underground Storage Ta	nks on Indian I and	

LUSTs on Indian land in Florida, Mississippi and North Carolina.

	Date of Government Version: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 98	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/19/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Semi-Annually
INDI	AN LUST R1: Leaking Underground Storage Ta A listing of leaking underground storage tank lo	anks on Indian Land ocations on Indian Land.
	Date of Government Version: 04/14/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017 Number of Days to Update: 71	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies
INDI	AN LUST R5: Leaking Underground Storage Ta Leaking underground storage tanks located on	anks on Indian Land Indian Land in Michigan, Minnesota and Wisconsin.
	Date of Government Version: 04/26/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 78	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies
INDI	AN LUST R6: Leaking Underground Storage Ta LUSTs on Indian land in New Mexico and Okla	anks on Indian Land homa.
	Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017 Number of Days to Update: 71	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies
LUS	T TRUST: State Trust Fund Database This database contains information about clain incurred while remediating Leaking USTs.	ns against the State Trust Funds for reimbursements for expenses
	Date of Government Version: 12/29/2017 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 03/01/2018 Number of Days to Update: 50	Source: Department of Environment and Natural Resources Telephone: 919-733-1315 Last EDR Contact: 01/10/2018 Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Quarterly
Stat	e and tribal registered storage tank lists	
FEN	IA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stora	ge tanks.
	Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 136	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 01/09/2018 Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Varies
UST	: Petroleum Underground Storage Tank Databa	ise

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 02/07/2018
Date Made Active in Reports: 03/01/2018
Number of Days to Update: 22

Source: Department of Environment and Natural Resources Telephone: 919-733-1308 Last EDR Contact: 02/07/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

AST: AST Database

Facilities with aboveground storage tanks that have a capacity greater than 21,000 gallons.

sources

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/14/2017	Source: EPA, Region 1
Date Data Arrived at EDR: 07/27/2017	Telephone: 617-918-1313
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/25/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 78 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-9424
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 01/19/2018
Number of Days to Update: 98	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Semi-Annually

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/01/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 78 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/02/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/06/2017 Number of Days to Update: 71 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 12/08/2017 Number of Days to Update: 134 Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/26/2017	Source: EPA Region 5
Date Data Arrived at EDR: 07/27/2017	Telephone: 312-886-6136
Date Made Active in Reports: 10/06/2017	Last EDR Contact: 01/23/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/13/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 78 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/23/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

INST CONTROL: No Further Action Sites With Land Use Restrictions Monitoring A land use restricted site is a property where there are limits or requirements on future use of the property due to varying levels of cleanup possible, practical, or necessary at the site.

Source: Department of Environment, Health and Natural Resources
Telephone: 919-508-8400
Last EDR Contact: 03/15/2018
Next Scheduled EDR Contact: 06/25/2018
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

VCP: Responsible Party Voluntary Action Sites Responsible Party Voluntary Action site locations.

Date of Government Version: 12/01/2017	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 12/13/2017	Telephone: 919-508-8400
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 03/15/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 06/25/2018
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142 Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/21/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Projects Inventory

A brownfield site is an abandoned, idled, or underused property where the threat of environmental contamination has hindered its redevelopment. All of the sites in the inventory are working toward a brownfield agreement for cleanup and liabitly control.

Date of Government Version: 12/01/2017 Date Data Arrived at EDR: 01/03/2018 Date Made Active in Reports: 03/01/2018 Number of Days to Update: 57 Source: Department of Environment and Natural Resources Telephone: 919-733-4996 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 01/19/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/21/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Center Listing A listing of recycling center locations.

> Date of Government Version: 08/18/2017 Date Data Arrived at EDR: 08/22/2017 Date Made Active in Reports: 09/25/2017 Number of Days to Update: 34

Source: Department of Environment & Natural Resources Telephone: 919-707-8137 Last EDR Contact: 01/29/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

HIST	LF: Solid Waste Facility Listing A listing of solid waste facilities.	
	Date of Government Version: 11/06/2006 Date Data Arrived at EDR: 02/13/2007 Date Made Active in Reports: 03/02/2007 Number of Days to Update: 17	Source: Department of Environment & Natural Resources Telephone: 919-733-0692 Last EDR Contact: 01/19/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
INDI	AN ODI: Report on the Status of Open Dumps of Location of open dumps on Indian land.	on Indian Lands
	Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 01/30/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies
DEB	RIS REGION 9: Torres Martinez Reservation III A listing of illegal dump sites location on the To County and northern Imperial County, California	egal Dump Site Locations rres Martinez Indian Reservation located in eastern Riverside a.
	Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/22/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: No Update Planned
ODI	Open Dump Inventory An open dump is defined as a disposal facility t Subtitle D Criteria.	hat does not comply with one or more of the Part 257 or Part 258
	Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
IHS	OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian La	and in the United States.
	Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 02/02/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies
Loc	al Lists of Hazardous waste / Contaminated S	lites
USE	HIST CDL: National Clandestine Laboratory Rec	lister

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/19/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 16 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/27/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 16

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/27/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 02/06/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 01/19/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-366-4555
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

SPILLS: Spills Incident Listing

A listing spills, hazardous material releases, sanitary sewer overflows, wastewater treatment plant bypasses and upsets, citizen complaints, and any other environmental emergency calls reported to the agency.

Date of Government Version: 12/13/2017 Date Data Arrived at EDR: 12/14/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 22

Source: Department of Environment & Natural Resources Telephone: 919-807-6308 Last EDR Contact: 03/07/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

IMD: Incident Management Database

Groundwater and/or soil contamination incidents

Date of Government Version: 07/21/2006	Source: Department of Environment and Natural Resources
Date Data Arrived at EDR: 08/01/2006	Telephone: 919-733-3221
Date Made Active in Reports: 08/23/2006	Last EDR Contact: 07/01/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 09/27/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/06/2013 Number of Days to Update: 62 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 06/14/2001 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/06/2013 Number of Days to Update: 62 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: (404) 562-8651 Last EDR Contact: 03/28/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 97 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/21/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 10/13/2017 Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/11/2017 Next Scheduled EDR Contact: 01/22/2018 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 02/16/2018 Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/11/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/02/2018 Number of Days to Update: 42 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 01/31/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 02/08/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/23/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 02/23/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/09/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: 703-416-0223
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 03/09/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/19/2018 Next Scheduled EDR Contact: 05/07/2018 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Par	ties	
Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 3	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 02/06/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly	
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gener of PCB's who are required to notify the EPA of	ators, transporters, commercial storers and/or brokers and disposers	
Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 126	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 01/12/2018 Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Annually	
ICIS: Integrated Compliance Information System The Integrated Compliance Information Syster and compliance program as well as the unique program.	n (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES)	
Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 04/09/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Quarterly	
FTTS: FIFRA/ TSCA Tracking System - FIFRA (Fee FTTS tracks administrative cases and pesticid TSCA and EPCRA (Emergency Planning and Agency on a quarterly basis.	deral Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) e enforcement actions and compliance activities related to FIFRA, Community Right-to-Know Act). To maintain currency, EDR contacts the	
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly	
FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.		
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly	
MLTS: Material Licensing Tracking System MLTS is maintained by the Nuclear Regulatory possess or use radioactive materials and whic EDR contacts the Agency on a quarterly basis	v Commission and contains a list of approximately 8,100 sites which h are subject to NRC licensing requirements. To maintain currency,	
Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 01/19/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Quarterly	

COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/09/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/06/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/26/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/07/2018
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2017 Date Data Arrived at EDR: 10/05/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 8

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 04/05/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

	Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned
DOT	OPS: Incident and Accident Data Department of Transporation, Office of Pipeline	Safety Incident and Accident data.
	Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 42	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 01/19/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies
CON	SENT: Superfund (CERCLA) Consent Decrees Major legal settlements that establish responsit periodically by United States District Courts after	pility and standards for cleanup at NPL (Superfund) sites. Released or settlement by parties to litigation matters.
	Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 11/10/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 63	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 04/06/2018 Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies
BRS	: Biennial Reporting System The Biennial Reporting System is a national system and management of hazardous waste. BRS cal and Treatment, Storage, and Disposal Facilities	stem administered by the EPA that collects data on the generation otures detailed data from two groups: Large Quantity Generators (LQG) s.
	Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017 Number of Days to Update: 218	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/23/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Biennially
INDI	AN RESERV: Indian Reservations This map layer portrays Indian administered lar than 640 acres.	nds of the United States that have any area equal to or greater
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 01/09/2018 Next Scheduled EDR Contact: 04/23/2018 Data Release Frequency: Semi-Annually
FUSI	RAP: Formerly Utilized Sites Remedial Action P DOE established the Formerly Utilized Sites Re radioactive contamination remained from Manh	rogram medial Action Program (FUSRAP) in 1974 to remediate sites where attan Project and early U.S. Atomic Energy Commission (AEC) operations.
	Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017 Number of Days to Update: 52	Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/19/2018 Next Scheduled EDR Contact: 05/21/2018 Data Release Frequency: Varies
UMT	RA: Uranium Mill Tailings Sites	

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Go Date Data Date Made Number of	overnment Version: 06/23/2017 Arrived at EDR: 10/11/2017 e Active in Reports: 11/03/2017 Days to Update: 23	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/23/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Varies
LEAD SMELTEI A listing of	R 1: Lead Smelter Sites former lead smelter site locations.	
Date of Go Date Data Date Made Number of	overnment Version: 01/09/2018 Arrived at EDR: 02/06/2018 Active in Reports: 03/02/2018 Days to Update: 24	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 04/06/2018 Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Varies
LEAD SMELTEI A list of se may pose	R 2: Lead Smelter Sites veral hundred sites in the U.S. where a threat to public health through inge	e secondary lead smelting was done from 1931and 1964. These sites stion or inhalation of contaminated soil or dust
Date of Go Date Data Date Made Number of	overnment Version: 04/05/2001 Arrived at EDR: 10/27/2010 Active in Reports: 12/02/2010 Days to Update: 36	Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
US AIRS (AFS): The datab on air pollu information steel mills, air program data from	Aerometric Information Retrieval Sy ase is a sub-system of Aerometric In ution point sources regulated by the U n comes from source reports by various factories, and universities, and provious n, air program pollutant, and general industrial plants.	vstem Facility Subsystem (AFS) formation Retrieval System (AIRS). AFS contains compliance data J.S. EPA and/or state and local air regulatory agencies. This ous stationary sources of air pollution, such as electric power plants, ides information about the air pollutants they produce. Action, level plant data. It is used to track emissions and compliance
Date of Go Date Data Date Made Number of	overnment Version: 10/12/2016 Arrived at EDR: 10/26/2016 e Active in Reports: 02/03/2017 Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US AIRS MINO A listing of	R: Air Facility System Data minor source facilities.	
Date of Go Date Data Date Made Number of	overnment Version: 10/12/2016 Arrived at EDR: 10/26/2016 e Active in Reports: 02/03/2017 Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US MINES: Mir Contains a violation in	nes Master Index File Ill mine identification numbers issued Iformation.	for mines active or opened since 1971. The data also includes
Date of Go Date Data Date Made Number of	overnment Version: 10/29/2017 Arrived at EDR: 11/28/2017 e Active in Reports: 01/12/2018 Days to Update: 45	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 02/28/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Semi-Annually
US MINES 2: F This map I	errous and Nonferrous Metal Mines I ayer includes ferrous (ferrous metal I	Database Listing mines are facilities that extract ferrous metals, such as iron

ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 03/02/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 03/02/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/20/2017 Date Data Arrived at EDR: 12/21/2017 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 92

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/07/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 28

Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 02/23/2018 Next Scheduled EDR Contact: 06/18/2018 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-2280
Date Made Active in Reports: 03/02/2018	Last EDR Contact: 03/07/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/27/2017 Source: Environmental Protection Agency Date Data Arrived at EDR: 11/21/2017 Telephone: 202-564-0527 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 52

Last EDR Contact: 03/02/2018 Next Scheduled EDR Contact: 06/11/2018 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 73 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/02/2018 Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018	Source: EPA
Date Data Arrived at EDR: 02/21/2018	Telephone: 800-385-6164
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 02/21/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 06/04/2018
	Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Sites

A listing of coal combustion products distribution permits issued by the Division for the treatment, storage, transportation, use and disposal of coal combustion products.

Date of Government Version: 12/14/2015	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 02/23/2016	Telephone: 919-807-6359
Date Made Active in Reports: 05/18/2016	Last EDR Contact: 03/01/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/14/2018
	Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Sites

Potential and known drycleaning sites, active and abandoned, that the Drycleaning Solvent Cleanup Program has knowledge of and entered into this database.

Date of Government Version: 04/04/2017	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 06/20/2017	Telephone: 919-508-8400
Date Made Active in Reports: 08/10/2017	Last EDR Contact: 03/21/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 07/02/2018
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/02/2018	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 02/07/2018	Telephone: 919-733-1322
Date Made Active in Reports: 03/01/2018	Last EDR Contact: 02/07/2018
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/21/2018
	Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

Information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 10/02/2012	Source: Department of Environmental & Natural Resources
Date Data Arrived at EDR: 10/03/2012	Telephone: 919-508-8496
Date Made Active in Reports: 10/26/2012	Last EDR Contact: 03/21/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Inform Hazardous waste financial assurance inform	nation ation.
Date of Government Version: 09/11/2017 Date Data Arrived at EDR: 09/12/2017 Date Made Active in Reports: 10/11/2017 Number of Days to Update: 29	Source: Department of Environment & Natural Resources Telephone: 919-707-8222 Last EDR Contact: 03/07/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Varies
NDDES: NDDES Excility Logation Listing	

NPDES: NPDES Facility Location Listing

General information regarding NPDES(National Pollutant Discharge Elimination System) permits.

Date of Government Version: 01/01/2018	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 01/31/2018	Telephone: 919-733-7015
Date Made Active in Reports: 03/01/2018	Last EDR Contact: 01/31/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/14/2018
	Data Release Frequency: Varies

UIC: Underground Injection Wells Listing

A listing of uncerground injection wells locations.

Date of Government Version: 12/05/2017	Source: Department of Environment & Natural Resources
Date Data Arrived at EDR: 12/06/2017	Telephone: 919-807-6412
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 03/01/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 06/18/2018
	Data Release Frequency: Quarterly
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EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/24/2013 Number of Days to Update: 176 Source: Department of Environment, Health and Natural Resources Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/ASource: Department of Environment, Health and Natural ResourcesDate Data Arrived at EDR: 07/01/2013Telephone: N/ADate Made Active in Reports: 01/13/2014Last EDR Contact: 06/01/2012Number of Days to Update: 196Next Scheduled EDR Contact: N/AData Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment, Health and Natural Resources in North Carolina.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/20/2013 Number of Days to Update: 172 Source: Department of Environment, Health and Natural Resources Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data Facility and manifest data. Manifest is a docurr transporters to a tsd facility.	nent that lists and tracks hazardous waste from the generator through	
Date of Government Version: 01/03/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/22/2018 Number of Days to Update: 36	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 02/14/2018 Next Scheduled EDR Contact: 05/28/2018 Data Release Frequency: No Update Planned	
NJ MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017 Number of Days to Update: 107	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 04/10/2018 Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually	
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.		
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/09/2018 Number of Days to Update: 37	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 01/31/2018 Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Quarterly	
PA MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017 Number of Days to Update: 62	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/16/2018 Next Scheduled EDR Contact: 04/30/2018 Data Release Frequency: Annually	
RI MANIFEST: Manifest information Hazardous waste manifest information		
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 45	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/21/2018 Next Scheduled EDR Contact: 06/04/2018 Data Release Frequency: Annually	
WI MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017 Number of Days to Update: 92	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/08/2018 Next Scheduled EDR Contact: 06/25/2018 Data Release Frequency: Annually	
Oil/Gas Pipelines Source: PennWell Corporation Petroleum Bundle (Crude Oil, Refined Products, I	Petrochemicals, Gas Liquids (LPG/NGL), and Specialty	

Petroleum Bundle (Crude Oll, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List

Source: Department of Health & Human Services Telephone: 919-662-4499

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: US Fish & Wildlife Service Telephone: 703-358-2171

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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HUBERT & CAROL'S STORE

OLD HIGHWAY 64 HAYESVILLE, NC

Inquiry Number: April 13, 2018

EDR Site Report[™]



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

TABLE OF CONTENTS

The EDR-Site Report[™] is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary Page 3		
Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.		
Section 2: Facility Detail Reports Page 4		
All available detailed information from databases where sites are identified.		
Section 3: Databases and Update Information.		
Name, source, update dates, contact phone number and description of each of the databases		

Name, source, update dates, contact phone number and description of each of the databases for this report.

Thank you for your business. Please contact EDR at 1-800-352-0050 with any questions or comments.

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 HUBERT & CAROL'S STORE OLD HIGHWAY 64
AREA	HAYESVILLE, NC EDR ID #S105218746
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility is a FUSRAP Site	NO
Facility is a UXO Site	NO
Facility is a FUELS Site	NO
Facility is an DockHWC/ECHO Site	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (SEMS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in other database records (OTHER)	YES - p4
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	11

MULTIMEDIA

Facility is listed in other database records

DATABASE: Other Database Records (OTHER)

HUBERT & CAROL'S STOF OLD HIGHWAY 64 HAYESVILLE, NC EDR ID #S105218746	RE	
LUST TRUST		
Facility ID:	0-012477	
Site ID	11539	
Site Note	Site closed	
Site Fligible?		
Commercial Find:	100% Commercial	
Priority Rank:	Not reported	
REIM Type:	Not reported	
Cleanup Phase	Not reported	
50% Reimbursement Amt C		Not reported
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Date of Work (starting):	Not reported	
Date of Work (ending):	Not reported	
Owner ID Number:	944	
Consultant ID Number:	0	
Archived:	False	
CD Number:	Not reported	
Claim Id: 1	·	
Claim Notes: THIS CLA	AIM WAS DELAYED IN ELI	GIBILITY.
Owner/Consultant:	OWNER	
Company Name:	Hackney Petroleum, Inc.	
Name:	Lisa Youngblood	
Mailing Address:	PO Box 50038	
Mailing City, St, Zip:	Knoxville, TN 379210038	
Fed ID or SS Num:	0	
Phone Number:	865-584-9600	
REIM Type:	Not reported	
Cleanup Phase:	Not reported	Not non-orte d
50% Reimbursement Amt C	ommercial Fund:	Not reported
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Consultant ID Number:	0	
Archived:	False	
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ONCE PC	JP IS RECEIVED CLAIM W	/ILL BE PROCESSED.
Owner/Consultant:	OWNER	
Company Name:	Hackney Petroleum, Inc.	
Name:	Lisa Youngblood	
Mailing Address:	PO Box 50038	
Mailing City, St, Zip:	Knoxville, TN 379210038	
Pearlo Vienbori	0	
Phone Nullibel.	003-304-9000	
Lear Name:	TammyB	
Edit Data	5/10/1008 0·20·32 AM	
Reason for Editing Claim:	cd	
User Name	TammyB	
Edit Date:	5/19/1998 9:30·14 AM	
Deductable Amount	20000	
3rd Party Deductable Amt	0	
Sum 3rd Party Amt Applied:	ō	
Deductible Reason Code:	0	
Reason Desc:	Not reported	
Unique number:	1153920	

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Site name:	Hubert & Carol's Store	
Deductable Amount:	20000 Claim Clased	
Tract date:	1/30/1997 12:15:04 PM	
Requested amount:	18375	
Amount approved:	0	
Final Reimbursement Check	# Commercial Fund:	Not reported
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Site name:	Hubert & Carol's Store	
Deductable Amount:	20000	
Location:	Claim Closed	
Tract date:	12/21/1994 12:00:20 PM	
Amount approved:	35427.57	
Final Reimbursement Check	# Commercial Fund:	Not reported
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Tract date:	11/28/1994	
Requested amount:	18375	
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Location:	Final Audit	
Tract date:	11/18/1994 12:00:04 PM	
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Task Descrption:	Null Task	
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Task Notes:	Not report	ed
Track date:	•	1994-05-17 12:00:01
Location:		Original Claim Form Receipt
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Track date:		1994-09-02 12:00:03
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SECTION 3: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

NC LUST TRUST: State Trust Fund Database

Source: Department of Environment and Natural Resources Telephone: 919-733-1315 This database contains information about claims against the State Trust Funds for reimbursements for expenses incurred while remediating Leaking USTs.

Date of Government Version: 12/29/2017 Database Release Frequency: Quarterly Date of Last EDR Contact: 04/11/2018 Date of Next Scheduled Update: 07/23/2018 April 12, 2018

Renee Gledhill-Earley, Environmental Review Coordinator State Historic Preservation Office 4617 Mail Service Center Raleigh, NC 27699-4617 Email: <u>Environmental.Review@ncdcr.gov</u>

RE: Project Review Request Blair Creek Site Mitigation Project Clay County, North Carolina Hiwassee River Basin (Catalog Unit - 06020002)

Dear Ms. Gledhill-Earley:

Michael Baker Engineering, Inc. (Baker) is contracted by the North Carolina Division of Mitigation Services (NCDMS) to conduct stream and/or wetland restoration/enhancement activities for the above-referenced project. We are requesting an office review of the attached documentation and comment on any possible issues that may emerge with respect to archaeological or cultural resources associated with the proposed stream and/or wetland restoration/enhancement project.

The project area is located in Clay County, North Carolina approximately 1.2 miles southwest of Hayesville. The project is located on the United States Geological Survey's (USGS) Hayesville Topographic Quadrangle. The center of the project area is located at 35.0261 N and -83.8319 W. The site is located on five abutting parcels that lie east of NC-69 between Waldroup Road and Cherry Road. Please see the enclosed Vicinity and USGS Topographic Maps for a depiction of the project site location.

The Blair Creek Site was identified to provide compensatory mitigation for unavoidable stream and/or wetland impacts. The existing stream reaches have been significantly impacted by past unrestricted livestock access, current row crop production, and removal of riparian buffers. The project stream reaches are unstable, incised and exhibit active bank erosion. The project will involve the restoration, enhancement, and preservation of 4 stream reaches, totaling approximately 4,407 linear feet (LF) within the Blair Creek drainage area. A conservation easement will be implemented along all project reaches with riparian buffers extending in an excess of 30 feet from the top of bank. The enclosed Project Site Map displays the areas proposed for restoration/enhancement.

An on-line search was conducted using the HPOWEB GIS Map Service to identify any historic properties listed on the National Register of Historic Places that lie within a one-mile radius of the project site. Results from the search identified the fifteen places, including Cherry Farm.

On-site investigations and discussions with landowners have not revealed any potential cultural resources within the proposed easement areas. No archeological artifacts have been observed or noted during preliminary surveys of the site for restoration purposes, and no existing structures are located within the areas proposed for restoration or enhancement. The majority of the site has historically been disturbed due to past and current management for pasture grazing, livestock rearing, and crop production.

MBAKERINTL.COM

Michael Baker Engineering, Inc. Ballantyne One, 15720 Brixham Ave., Suite 300, Office 318 Charlotte, NC 28277 | Office: 704.665.2200 Baker appreciates your timely attention to this matter. If we do not hear from you within 30 days, we will assume that there are no comments with regard to the project area and archaeological and cultural resources. Please feel free to contact us if you have any questions regarding this project or the extent of proposed disturbance. I can be reached at (704) 579-4828 or via my email address at ksuggs@mbakerintl.com.

Sincerely,

Kristi Suggs

Enclosures: Vicinity Map USGS Topographic Map Project Site Map

Cc: File


April 16, 2018

Holly Austin Section 106 Assistant Eastern Band of Cherokee Indians P.O. Box 455 Cherokee, NC 28719 Email: <u>hollymaustin@gmail.com</u>

RE: Project Review Request Blair Creek Site Mitigation Project Clay County, North Carolina Hiwassee River Basin (Catalog Unit - 06020002)

Dear Ms. Austin:

Michael Baker Engineering, Inc. (Baker) is contracted by the North Carolina Division of Mitigation Services (NCDMS) to conduct stream and/or wetland restoration/enhancement activities for the abovereferenced project. We are requesting an office review of the attached documentation and comment on any possible issues that may emerge with respect to archaeological or cultural resources associated with the proposed stream and/or wetland restoration/enhancement project.

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On-site investigations and discussions with landowners have not revealed any potential cultural resources within the proposed easement areas. No archeological artifacts have been observed or noted during preliminary surveys of the site for restoration purposes, and no existing structures are located within the areas proposed for restoration or enhancement. The majority of the site has historically been disturbed due to past and current management for pasture grazing, livestock rearing, and crop production.

Baker appreciates your timely attention to this matter. If we do not hear from you within 30 days, we will assume that there are no comments with regard to the project area or archaeological or cultural resources.

MBAKERINTL.COM

Michael Baker Engineering, Inc. Ballantyne One, 15720 Brixham Ave., Suite 300, Office 318 Charlotte, NC 28277 | Office: 704.665.2200 Please feel free to contact us if you have any questions regarding this project or the extent of proposed disturbance. I can be reached at (704) 579-4828 or via my email address at <u>ksuggs@mbakerintl.com</u>.

Sincerely,

Kristi Suggs

- Enclosures: Vicinity Map USGS Topographic Map Project Site Map
- Cc: NC State Historic Preservation Office (SHPO) File









Eastern Band of Cherokee Indians Tribal Historic Preservation Office P.O. Box 455 Cherokee, NC 28719 Ph: 828-359-6854 Fax 828-359-0424

DATE: 14 - May - 2018

 TO: Michael Baker International ATTN: Kristi Suggs
15720 Brixham Hill Avenue, Suite 300, Office 318 Charlotte, NC 28277

PROJECT: Blair Creek Site Mitigation Project, Clay County, North Carolina.

Ms. Suggs:

The Tribal Historic Preservation Office of the Eastern Band of Cherokee Indians (EBCI THPO) accepts the invitation to comment on these proposed section 106 activities under §36CFR800.

It is the opinion of the EBCI THPO that no cultural resources important to the Cherokee people should be adversely impacted by these proposed federal undertakings. As such, these proposed undertakings may proceed as planned. In the event that project design plans change, or cultural resources or human remains are inadvertently discovered during site prep and construction phase, the EBCI THPO requests that all work cease and be notified so we may continue the nation-to-nation consultation process as stipulated under §36CFR800.

If we can be of further service, or if you have any comments or questions, please feel free to contact me at (828) 359-6854.

Sincerely,

ley (mst

Holly Austin Tribal Historical Preservation Office Eastern Band of Cherokee Indians



North Carolina Department of Natural and Cultural Resources

State Historic Preservation Office

Ramona M. Bartos, Administrator

Governor Roy Cooper Secretary Susi H. Hamilton

May 2, 2018

Kristi Suggs Michael Baker International 15720 Brixham Hill Avenue, Suite 300 Charlotte, NC 28277

Re: Blair Creek Mitigation Site, Hayesville, Clay County, ER 18-0777

Dear Ms. Suggs:

Thank you for your letter of April 12, 2018, concerning the above project.

There are no known recorded archaeological sites within the project boundaries. However, the project area has never been systematically surveyed to determine the location or significance of archaeological resources. Based on the topographic and hydrological situation and the density of archaeological sites in the area, there is a high probability for the presence of prehistoric or historic archaeological sites.

We recommend that a comprehensive survey be conducted by an experienced archaeologist to identify and evaluate the significance of archaeological remains that may be damaged or destroyed by the proposed project. Potential effects on unknown resources must be assessed prior to the initiation of construction activities.

Two paper copies and one digital copy of the resulting archaeological survey report, as well as two copies of the appropriate site forms, should be forwarded to us for review and comment as soon as they are available and well in advance of any construction activities.

A list of archaeological consultants who have conducted or expressed an interest in contract work in North Carolina is available at <u>www.archaeology.ncdcr.gov/ncarch/resource/consultants.htm</u>. The archaeologists listed, or any other experienced archaeologist, may be contacted to conduct the recommended survey. The consulting archaeologist must contact Western Office staff archaeologist, Linda Hall, at 828/296-7230 or <u>linda.hall@ncdcr.gov</u>, prior to initiating field work.

We have determined that the project as proposed will not have an effect on any historic structures.

The above comments are made pursuant to Section 106 of the National Historic Preservation Act and the Advisory Council on Historic Preservation's Regulations for Compliance with Section 106 codified at 36 CFR Part 800.

Office of Archives and History Deputy Secretary Kevin Cherry Thank you for your cooperation and consideration. If you have questions concerning the above comment, contact Renee Gledhill-Earley, environmental review coordinator, at 919-807-6579 or <u>environmental.review@ncdcr.gov</u>. In all future communication concerning this project, please cite the above referenced tracking number.

Sincerely,

Rence Gledhill-Earley

Ramona M. Bartos



121 E. First Street, Clayton, North Carolina 27520 (919) 553-9007 fax (919) 553-9077 archeon.org

May 21, 2018

Ms. Linda Hall Archaeologist North Carolina Department of Natural and Cultural Resources 176 Riceville Road Asheville, NC 28805

RE: Phase I Archaeological Investigation Recommendation - Blair Creek Restoration, Clay County, North Carolina (ER18-0777)

Dear Linda:

Thank you for the opportunity to provide you with a detailed description of the proposed Blair Creek Restoration project area. As you are aware, information on this project was submitted to the North Carolina Department of Natural and Cultural Resources for review and a comprehensive survey was recommended (letter dated May 2, 2018). I was approached by Micky Clemmons with Michael Baker International regarding conducting this survey. However, after reviewing the conditions in the project area, it is my view that an archaeological survey would not be productive. Mr. Clemmons has authorized me to consult with you regarding possibly rescinding the survey requirement.

The proposed Blair Creek restoration area extends along the north and south forks of Blair Creek for a total length of 1,098 meters. The project corridor itself is 30 meters wide, 15 meters on each side of the waterway centerline. Per the USDA, the soils in the entire corridor are Arkaqua loam and are frequently flooded. Michael Baker employed a soil scientist to conduct soil boring along the project corridor. This boring resulted in the confirmation that the soils in the project corridor, with few exceptions, are hydric or buried hydric. Those soil bores that exposed "upland" soils near the confluence of the two forks and near the pond contained Rosman fine sandy loam. This soil type forms from recent alluvium beside stream beds and can contain as much as 15 percent gravel grading to cobbles at an average depth of 1.0 meter. Shallow rock was exposed near the pond. Jurisdictional wetlands have also been defined at a number of areas along the project corridor. There is little to no topographic relief within the project corridor.

Due to the discrete nature of the project area and the conditions within that corridor, we would consider this project area to have very low potential for the presence of intact significant archaeological deposits. On behalf of my client, I would appreciate it if you would review the attached maps showing the project corridor and the results of the soil boring and consider negating the requirement for a comprehensive archaeological survey.

Thank you for your attention to this matter, Please don't hesitate to call me at (919) 553-9007 if you require additional information on this proposed stream restoration project.

Sincerel√

Dawn Reid President



North Carolina Department of Natural and Cultural Resources

State Historic Preservation Office

Ramona M. Bartos, Administrator

Governor Roy Cooper Secretary Susi H. Hamilton

June 21, 2018

Kristi Suggs Michael Baker International 15720 Brixham Hill Avenue, Suite 300 Charlotte, NC 28277

Re: Blair Creek Mitigation Site, Hayesville, Clay County, ER 18-0777

Dear Ms. Suggs:

We have received additional information concerning the above project from Dawn Reid, Archaeological Consultants of the Carolinas.

Since the proposed development is to take place in areas where hydric soils dominate, it is unlikely that significant archaeological resources will be affected. We, therefore, recommend that no archaeological investigation be conducted in connection with this project.

The above comments are made pursuant to Section 106 of the National Historic Preservation Act and the Advisory Council on Historic Preservation's Regulations for Compliance with Section 106 codified at 36 CFR Part 800.

Thank you for your cooperation and consideration. If you have questions concerning the above comment, contact Renee Gledhill-Earley, environmental review coordinator, at 919-807-6579 or <u>environmental.review@ncdcr.gov</u>. In all future communication concerning this project, please cite the above referenced tracking number.

Sincerely,

Rence Dedhill-Earley

Ramona M. Bartos

Office of Archives and History Deputy Secretary Kevin Cherry

OPTION TO PURCHASE CONSERVATION EASEMENT

THIS OPTION TO PURCHASE CONSERVATION EASEMENT (the "Option") is made and entered into this <u>19th</u> day of <u>September, 2017</u> (the "Effective Date"), by and among <u>Mrs. Eugene Tommie B Waldroup</u> (the "Grantor"), and **MICHAEL BAKER ENGINEERING, INC.**, a corporation organized in the State of New York with offices at 797 Haywood Rd., Suite 201, Asheville, North Carolina 28806 ("Baker").

WITNESSETH:

WHEREAS, Grantor is the owner of that certain real property located in <u>Clay</u> County, North Carolina, containing <u>69.22</u> acres (PIN <u>555000413626</u>), more or less, as more particularly described on <u>Exhibit A</u> attached hereto and incorporated herein by reference, together with the improvements thereon and all appurtenances thereto belonging and appertaining, and all creeks, streams, rights-of-way, roads, streets and ways bounding said real property (collectively the "Property"); and

WHEREAS, Grantor has agreed to convey to Baker, an exclusive right and option to acquire a conservation easement, as more particularly described on the attached <u>Exhibit B</u> (the "Easement"), over the Property in accordance with the terms of this Option; and

WHEREAS, Baker is interested in acquiring the Easement in order to develop and construct a full delivery wetland, stream, and/or buffer restoration project over the lands covered by the Easement (the "Work") in conjunction with requests for proposals issued under the Division of Mitigation Services (formerly the Ecosystem Enhancement Program and Wetlands Restoration Program) within the North Carolina Department of Environmental Quality ("DEQ") and Baker has agreed to undertake such Work with respect to the Easement in accordance with the scope of work set forth in Exhibit C, attached hereto; and

WHEREAS, in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Baker hereby notifies Grantor that: (i) Baker believes the fair market value of the Easement is the Purchase Price, pursuant to Paragraph 4(a), together with the value of the environmental improvements to be made to the Easement by Baker in performing the Work on the Easement; and (ii) Baker does not possess the power of eminent domain;

1. <u>Grant of Option</u>. Grantor hereby grants unto Baker, its successors and assigns, which shall be limited to a third-party designated by Baker qualified to be the grantee of a conservation easement under N.C.G.S. §121-35(2), the exclusive right and option to purchase the Easement in accordance with and subject to the terms and conditions set forth in this Option.

2. <u>Term</u>. The term of this Option shall commence on the Effective Date and shall expire <u>Thirty-Six (36)</u> months after the Effective Date (the "Term"), unless extended by the parties, in writing. A Memorandum of Option to Purchase Easement in the form attached as <u>Exhibit D</u> shall be executed by both parties simultaneously with this Option and recorded at Baker's sole discretion and expense in the county where the Property is located to provide record notice of this Option. In no event shall this Option be recorded or filed in the public records. 3. <u>Exclusivity of Option</u>. Grantor covenants and agrees that it will take no action to sell or transfer the Easement during the Term, and that Grantor will not encumber the Property in a manner that would impair the intended use of the Easement hereunder, it being intended and agreed that the Option is exclusive to Baker and Baker's successors and assigns.

4. <u>Exercise of Option</u>. At any time prior to the expiration of the Term, Baker may exercise this Option by giving Grantor no less than thirty (30) days prior written notice of the date Baker desires to consummate the purchase of the Easement under this Option (the "Closing"). Closing shall take place at a time and place reasonably acceptable to both parties. The terms of the purchase and sale of the Easement at Closing shall be as follows:

a. <u>Purchase Price</u>. The total purchase price for the Easement shall be

per acre (the "Purchase Price") included in the Easement as determined by the Survey prepared pursuant to Paragraph 4(b), below. The Option Deposit shall be credited towards the Purchase Price at Closing.

b. <u>Survey</u>. Prior to Closing, Baker shall obtain, at Baker's expense, a survey prepared by a registered land surveyor duly licensed in the State of North Carolina showing the boundary of the Easement as well as all easements, rights-of-way, encroachments and improvements located thereon, and the exact acreage of the Easement (the "Survey"), and that Baker shall have consulted with Grantor and taken in to account Grantor's concerns as to the exact delineation of boundaries of the Easement. Following consultation with Grantor and the completion of the Survey, a new legal description of the Easement shall be prepared from the Survey. The new legal description shall be substituted for the description currently attached hereto as <u>Exhibit B</u>, and all references contained herein to the "Easement" shall be deemed to refer to the new description prepared from the Survey.

c. <u>Prorations, Costs and Expenses of Closing</u>. At Closing, ad valorem taxes for the current year for the Easement area shall be prorated, and Grantor shall remain responsible for all other ad valorem taxes applicable to the remainder of the Property subsequent to Closing. At Closing, Grantor shall pay any outstanding ad valorem taxes for prior years on Grantor's real or personal property, any late list penalties, revenue stamps or transfer taxes applicable to the Easement, and any mortgages or liens with respect to the Property. At Closing, Baker shall pay any costs related to the Survey, any title examination expenses, title insurance premiums, recording costs for the deed conveying the Easement, costs of recordation of any recorded plats showing the Easement, as well as any engineering or site plan costs. Each party shall bear its own accounting and attorney fees.

d. <u>Closing Documents and Title</u>. At Closing, Grantor shall deliver (i) a deed substantially in the form of the attached <u>Exhibit E</u> (the "Deed") conveying the Easement to Baker or to a legally qualified non-profit organization or government agency as contained in N.C.G.S. §121-35(2) designated by Baker, provided, that the final form of the Deed shall be in form mutually acceptable to Baker and Grantor so long as such form is consistent with the provisions of Article 4, The Conservation and Historic Preservation Agreements Act as contained in N.C.G.S. §121-34 through 42. The Deed shall convey good, marketable and insurable title to the Easement, free and clear from all mortgages, liens, easements, covenants, restrictions and other encumbrances, except those previously accepted by Baker in writing; (ii) lien affidavits warranting and holding harmless any title insurance company insuring title to the Easement, from and against unpaid mechanics and

materialmen's liens; and (iv) any other documents and papers necessary or appropriate in connection with the consummation of the transaction contemplated by this Option.

At Closing, Baker shall deliver (i) a Settlement Statement setting forth each party's costs, expenses, prorations and other financial analysis of the purchase and sale of the Easement as contemplated hereby; (ii) the Note as defined in item 4(e), below; and (iii) any other documents necessary to consummate the transaction contemplated by the Option.

Payment. It is understood that funding for the purchase of the Easement shall be e. provided by the State of North Carolina pursuant to the Division of Mitigation Services of DEQ and that such funding is made subsequent to recording of the Easement and subsequent to Closing. Therefore, at Closing, Baker shall deliver to Grantor a promissory note in the amount of the Purchase Price, less the Option Deposit and closing costs, mortgage pay-offs, expenses, and prorations applicable to Grantor, which promissory note shall bear interest at Zero Percent (0%) per annum on the unpaid balance until paid or until default and which promissory note shall be due and payable in full on the date ninety (90) days after the Closing (the "Note"). At the time of Closing, Baker shall record the Deed and any plat referenced in the Deed and deliver copies of the recorded documents to the State Property Office for review and funding. The Note shall contain an express provision that if the DEQ fails to fund the purchase of the Easement in the amount of the Purchase Price thereby causing Baker to fail to pay the Note in full on or before the maturity date, then Baker, as Grantor's sole remedy, shall be liable to Grantor for all reasonable costs and expenses, including reasonable attorney fees, required to have the Easement removed and the title to the Property returned to the condition it was prior to the imposition of the Easement, at which point the Note, this Option, and all duties, responsibilities and liabilities with respect thereto shall be null and void. Otherwise, Baker shall pay the Note in full upon receipt of funding by the State of North Carolina.

f. Condition of Property; Intended Use. Prior to Closing, Grantor shall remove all rubbish and trash, including any hazardous waste or harmful chemical substances, from the Easement but shall otherwise keep the Property in the same condition as of the Effective Date, reasonable wear and tear excepted. Grantor shall prevent and refrain from any use of the Property for any purpose or in any manner that would diminish the value of the Easement or adversely affect Baker's intended use of the land for the Easement, which use is to provide the Division of Mitigation Services within DEO with wetland, stream, and/or buffer mitigation credits. Grantor acknowledges that Baker will enter into an agreement with DEQ to provide these credits, and Grantor agrees not to undertake or permit any activities on the Property that would diminish Baker's ability to obtain such credits. If any adverse change occurs in the condition of the Easement prior to Closing, whether such change is caused by Grantor or by forces beyond Grantor's reasonable control, Baker may elect to (i) refuse to accept the Easement at Closing; (ii) accept the Property at Closing, or a portion thereof with a corresponding adjustment of the Purchase Price; or (iii) terminate this Option and the transaction itself and declare this Option null and void.

g. <u>Warranty of Title</u>. Grantor covenants, represents and warrants that, as of the Effective Date and Closing: (i) Grantor is the sole owner(s) of the Property and is seized of the Property in fee simple absolute; (ii) Grantor has the right and authority to convey this Option and the Easement and Grantor will hold the grantee of the Easement harmless from any failure in Grantor's right and authority to convey the Easement, including issues of title; (iii) there is legal access to the Property and to the Easement; (iv) the Easement is free from any and all encumbrances, except those accepted by Baker in writing; (v) Grantor

will defend title to the Easement against all lawful claims of other parties; (vi) that the Property is free of any hazardous wastes.

5. <u>Right of Entry and Inspections</u>. Baker, and its agents and employees or other authorized representatives, may enter upon the Property during the Term for the purpose of making surveys, conducting soil, engineering, geological and other subsoil or environmental tests to determine the suitability of the Property for the Easement. Baker shall repair or pay for any damage done to the Property caused while such tests are being made. Baker shall advise Grantor at least twenty-four hours in advance of any entry upon the Property for the purposes of surveying, testing or inspecting as set forth herein. Baker shall be permitted during the Term to obtain land use permits or other approvals relating to any part of the Easement, and Grantor agrees to execute such documents, petitions, and authorizations as may be appropriate or required in order to obtain such land use permits and approvals. Grantor shall join with Baker in applications and any non-judicial or non-administrative proceedings to obtain such approvals if necessary. After Closing, Baker reserves the right to perform periodic inspections of the Easement to ensure compliance with easement restrictions contained in the Deed. If Baker does not duly exercise this Option and purchase the Easement, Baker shall return the Property to the condition in which it existed prior to any investigations undertaken by Baker, its agents, employees or contractors pursuant to this Option.

6. <u>Permanent Access and Construction Easements</u>. In connection with this Option and delivery of the Easement, Grantor shall also:

(a) convey and grant to Baker, its successors, assigns, contractors and agents, a nonexclusive temporary construction easement, the location of which shall be determined in the sole discretion of Grantor, for ingress, egress and regress on, over and upon Grantor's Property, sufficient to allow Baker, its agents and contractors to construct and restore the Easement area to stream and/or wetland conditions required by DEQ, said temporary construction easement to include sufficient access to allow heavy equipment to access the Property and the Easement, as necessary; and

(b) convey and grant to Baker, its successors and assigns, a non-exclusive permanent easement for ingress and egress to the Easement, the location of which shall be determined in the sole discretion of Grantor, in order that Baker, its successors and assigns, may have a permanent means of adequately accessing the area covered by the Easement. The permanent access easement referred to herein shall be set forth in an accurate survey, the legal description of which shall be included in a recorded permanent access easement which shall run with the land.

7. <u>Indemnification</u>. Baker agrees to indemnify and save harmless Grantor from and against any loss, claim, damage, cost or expense (including reasonable attorney's fees) suffered or incurred by Grantor by reason of any injury to person or damage to property on or about the Property to the extent caused by Baker, its officers, employees, agents, invitees, contractors, or subcontractors entering or conducting work upon the Property, except for any loss, claim, damage, cost or expense suffered or incurred as a result of the negligence or intentional misconduct of Grantor or Grantor's employees, agents or invitees.

8. <u>Notices</u>. Unless otherwise set forth, any notice or other communication required or permitted hereunder shall be in writing and (a) delivered by overnight courier; (b) sent by facsimile transmission, or (c) mailed by Registered or Certified Mail, postage prepaid, addressed as follows (or to such other address for a party as shall be specified by like notice; provided that notice of change of address shall be effective only upon receipt thereof);

If to Baker:	Jake Byers
	Michael Baker Engineering
	797 Haywood Rd. Suite 201
	Asheville, NC 28806
If to the Grantor:	Mrs. Eugene Tommie B Waldroup
	452 Waldroup Road
	Hayesville, NC 28904
	And

Mr. Joseph & Ann Waldroup 767 Waldroup Road Hayesville, NC 28904

Miscellaneous.

a. This Option, together with the exhibits attached hereto which are incorporated herein by reference, contains the entire understanding of the parties hereto with respect to the subject matter contained herein. No amendment, modification, or discharge of this Option, and no waiver hereunder, shall be valid or binding unless set forth in writing and duly executed by the parties hereto.

b. Any provision of this Option that shall be found to be contrary to applicable law or otherwise unenforceable shall not affect the remaining terms of this Option, which shall be construed as if the unenforceable provision or clause were absent from this Option.

c. This Option shall be binding upon and inure to the benefit of the parties and their respective heirs, personal representatives, successors, and assigns.

d. This Option shall be governed by and construed in accordance with the laws of the State of North Carolina without application of its conflicts of laws provisions.

e. No act or failure to act by either party shall be deemed a waiver of its rights hereunder, and no waiver in any one circumstance or of any one provision shall be deemed a waiver in other circumstances or of other provisions.

f. Grantor agrees to not mow or otherwise damage vegetation within Easement area after Baker plants or replants the same. If Grantor or Grantor's agents or invitees damage vegetation within the Easement, Grantor will replace the lost or damaged vegetation at their expense.

g. Baker shall ensure that access to portions of the Grantor's property shall not be impeded by the proposed.

j. This Option shall not be assignable by Baker, except to another entity acquiring at least fifty-one percent (51%) interest in Baker or Baker's business or to an entity qualified to be the grantee of a conservation easement under N.C.G.S § 121-35.

IN WITNESS WHEREOF, the parties have duly executed this Option as of the date first above written.

GRANTOR:

By: Joeff E. Weldreen Pow for Tommic B. Waldroup Print Name: Joseph E. Waldroup Title: Land Owner

GRANTOR:

sv.	
· · ·	

Print Name:	

Title: Land Owner

MICHAEL BAKER ENGINEERING, INC.: C By: 1-battera Print Name: _ Dun 3 All Title: Vice PRESIDENT



OPTION TO PURCHASE CONSERVATION EASEMENT

THIS OPTION TO PURCHASE CONSERVATION EASEMENT (the "Option") is made and entered into this <u>3</u>[#] day of <u>September, 2017</u> (the "Effective Date"), by and among <u>Mr. Lynn E. Waldroup and Mrs. Gail P. Waldroup</u> (the "Grantor"), and **MICHAEL BAKER ENGINEERING, INC.**, a corporation organized in the State of New York with offices at 797 Haywood Rd., Suite 201, Asheville, North Carolina 28806 ("Baker").

WITNESSETH:

WHEREAS, Grantor is the owner of that certain real property located in <u>Clay</u> County, North Carolina, containing <u>70.85</u> acres (PINs <u>545900397402</u>, <u>545900495013</u>, <u>545900493689</u>, <u>555000309497</u>), more or less, as more particularly described on <u>Exhibit A</u> attached hereto and incorporated herein by reference, together with the improvements thereon and all appurtenances thereto belonging and appertaining, and all creeks, streams, rights-of-way, roads, streets and ways bounding said real property (collectively the "Property"); and

WHEREAS, Grantor has agreed to convey to Baker, an exclusive right and option to acquire a conservation easement, as more particularly described on the attached <u>Exhibit B</u> (the "Easement"), over the Property in accordance with the terms of this Option; and

WHEREAS, Baker is interested in acquiring the Easement in order to develop and construct a full delivery wetland, stream, and/or buffer restoration project over the lands covered by the Easement (the "Work") in conjunction with requests for proposals issued under the Division of Mitigation Services (formerly the Ecosystem Enhancement Program and Wetlands Restoration Program) within the North Carolina Department of Environmental Quality ("DEQ") and Baker has agreed to undertake such Work with respect to the Easement in accordance with the scope of work set forth in Exhibit C, attached hereto; and

WHEREAS, in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Baker hereby notifies Grantor that: (i) Baker believes the fair market value of the Easement is the Purchase Price, pursuant to Paragraph 4(a), together with the value of the environmental improvements to be made to the Easement by Baker in performing the Work on the Easement; and (ii) Baker does not possess the power of eminent domain;

1. <u>Grant of Option</u>. Grantor hereby grants unto Baker, its successors and assigns, which shall be limited to a third-party designated by Baker qualified to be the grantee of a conservation easement under N.C.G.S. §121-35(2), the exclusive right and option to purchase the Easement in accordance with and subject to the terms and conditions set forth in this Option.

2. <u>Term</u>. The term of this Option shall commence on the Effective Date and shall expire <u>Thirty-Six (36)</u> months after the Effective Date (the "Term"), unless extended by the parties, in writing. A Memorandum of Option to Purchase Easement in the form attached as <u>Exhibit D</u> shall be executed by both parties simultaneously with this Option and recorded at Baker's sole discretion and expense in the county where the Property is located to provide record notice of this Option. In no event shall this Option be recorded or filed in the public records.

3. <u>Exclusivity of Option</u>. Grantor covenants and agrees that it will take no action to sell or transfer the Easement during the Term, and that Grantor will not encumber the Property in a manner that would impair the intended use of the Easement hereunder, it being intended and agreed that the Option is exclusive to Baker and Baker's successors and assigns.

4. <u>Exercise of Option</u>. At any time prior to the expiration of the Term, Baker may exercise this Option by giving Grantor no less than thirty (30) days prior written notice of the date Baker desires to consummate the purchase of the Easement under this Option (the "Closing"). Closing shall take place at a time and place reasonably acceptable to both parties. The terms of the purchase and sale of the Easement at Closing shall be as follows:

a. <u>Purchase Price</u>. The total purchase price for the Easement shall be

at Closing.

per acre (the "Purchase Price") included in the Easement as determined by the Survey prepared pursuant to Paragraph 4(b), below. The Option Deposit shall be credited towards the Purchase Price

b. <u>Survey</u>. Prior to Closing, Baker shall obtain, at Baker's expense, a survey prepared by a registered land surveyor duly licensed in the State of North Carolina showing the boundary of the Easement as well as all easements, rights-of-way, encroachments and improvements located thereon, and the exact acreage of the Easement (the "Survey"), and that Baker shall have consulted with Grantor and taken in to account Grantor's concerns as to the exact delineation of boundaries of the Easement. Following consultation with Grantor and the completion of the Survey, a new legal description of the Easement shall be prepared from the Survey. The new legal description shall be substituted for the description currently attached hereto as <u>Exhibit B</u>, and all references contained herein to the "Easement" shall be deemed to refer to the new description prepared from the Survey.

c. <u>Prorations, Costs and Expenses of Closing</u>. At Closing, ad valorem taxes for the current year for the Easement area shall be prorated, and Grantor shall remain responsible for all other ad valorem taxes applicable to the remainder of the Property subsequent to Closing. At Closing, Grantor shall pay any outstanding ad valorem taxes for prior years on Grantor's real or personal property, any late list penalties, revenue stamps or transfer taxes applicable to the Easement, and any mortgages or liens with respect to the Property. At Closing, Baker shall pay any costs related to the Survey, any title examination expenses, title insurance premiums, recording costs for the deed conveying the Easement, costs of recordation of any recorded plats showing the Easement, as well as any engineering or site plan costs. Each party shall bear its own accounting and attorney fees.

d. <u>Closing Documents and Title</u>. At Closing, Grantor shall deliver (i) a deed substantially in the form of the attached <u>Exhibit E</u> (the "Deed") conveying the Easement to Baker or to a legally qualified non-profit organization or government agency as contained in N.C.G.S. §121-35(2) designated by Baker, provided, that the final form of the Deed shall be in form mutually acceptable to Baker and Grantor so long as such form is consistent with the provisions of Article 4, The Conservation and Historic Preservation Agreements Act as contained in N.C.G.S. §121-34 through 42. The Deed shall convey good, marketable and insurable title to the Easement, free and clear from all mortgages, liens, easements, covenants, restrictions and other encumbrances, except those previously accepted by Baker in writing; (ii) lien affidavits warranting and holding harmless any title insurance company insuring title to the Easement, from and against unpaid mechanics and

materialmen's liens; and (iv) any other documents and papers necessary or appropriate in connection with the consummation of the transaction contemplated by this Option.

At Closing, Baker shall deliver (i) a Settlement Statement setting forth each party's costs, expenses, prorations and other financial analysis of the purchase and sale of the Easement as contemplated hereby; (ii) the Note as defined in item 4(e), below; and (iii) any other documents necessary to consummate the transaction contemplated by the Option.

Payment. It is understood that funding for the purchase of the Easement shall be e. provided by the State of North Carolina pursuant to the Division of Mitigation Services of DEQ and that such funding is made subsequent to recording of the Easement and subsequent to Closing. Therefore, at Closing, Baker shall deliver to Grantor a promissory note in the amount of the Purchase Price, less the Option Deposit and closing costs, mortgage pay-offs, expenses, and prorations applicable to Grantor, which promissory note shall bear interest at Zero Percent (0%) per annum on the unpaid balance until paid or until default and which promissory note shall be due and payable in full on the date ninety (90) days after the Closing (the "Note"). At the time of Closing, Baker shall record the Deed and any plat referenced in the Deed and deliver copies of the recorded documents to the State Property Office for review and funding. The Note shall contain an express provision that if the DEQ fails to fund the purchase of the Easement in the amount of the Purchase Price thereby causing Baker to fail to pay the Note in full on or before the maturity date, then Baker, as Grantor's sole remedy, shall be liable to Grantor for all reasonable costs and expenses, including reasonable attorney fees, required to have the Easement removed and the title to the Property returned to the condition it was prior to the imposition of the Easement, at which point the Note, this Option, and all duties, responsibilities and liabilities with respect thereto shall be null and void. Otherwise, Baker shall pay the Note in full upon receipt of funding by the State of North Carolina.

f. Condition of Property; Intended Use. Prior to Closing, Grantor shall remove all rubbish and trash, including any hazardous waste or harmful chemical substances, from the Easement but shall otherwise keep the Property in the same condition as of the Effective Date, reasonable wear and tear excepted. Grantor shall prevent and refrain from any use of the Property for any purpose or in any manner that would diminish the value of the Easement or adversely affect Baker's intended use of the land for the Easement, which use is to provide the Division of Mitigation Services within DEQ with wetland, stream, and/or buffer mitigation credits. Grantor acknowledges that Baker will enter into an agreement with DEQ to provide these credits, and Grantor agrees not to undertake or permit any activities on the Property that would diminish Baker's ability to obtain such credits. If any adverse change occurs in the condition of the Easement prior to Closing, whether such change is caused by Grantor or by forces beyond Grantor's reasonable control, Baker may elect to (i) refuse to accept the Easement at Closing; (ii) accept the Property at Closing, or a portion thereof with a corresponding adjustment of the Purchase Price; or (iii) terminate this Option and the transaction itself and declare this Option null and void.

g. <u>Warranty of Title</u>. Grantor covenants, represents and warrants that, as of the Effective Date and Closing: (i) Grantor is the sole owner(s) of the Property and is seized of the Property in fee simple absolute; (ii) Grantor has the right and authority to convey this Option and the Easement and Grantor will hold the grantee of the Easement harmless from any failure in Grantor's right and authority to convey the Easement, including issues of title; (iii) there is legal access to the Property and to the Easement; (iv) the Easement is free from any and all encumbrances, except those accepted by Baker in writing; (v) Grantor

will defend title to the Easement against all lawful claims of other parties; (vi) that the Property is free of any hazardous wastes.

5. Right of Entry and Inspections. Baker, and its agents and employees or other authorized representatives, may enter upon the Property during the Term for the purpose of making surveys, conducting soil, engineering, geological and other subsoil or environmental tests to determine the suitability of the Property for the Easement. Baker shall repair or pay for any damage done to the Property caused while such tests are being made. Baker shall advise Grantor at least twenty-four hours in advance of any entry upon the Property for the purposes of surveying, testing or inspecting as set forth herein. Baker shall be permitted during the Term to obtain land use permits or other approvals relating to any part of the Easement, and Grantor agrees to execute such documents, petitions, and authorizations as may be appropriate or required in order to obtain such land use permits and approvals. Grantor shall join with Baker in applications and any non-judicial or non-administrative proceedings to obtain such approvals if necessary. After Closing, Baker reserves the right to perform periodic inspections of the Easement to ensure compliance with easement restrictions contained in the Deed. If Baker does not duly exercise this Option and purchase the Easement, Baker shall return the Property to the condition in which it existed prior to any investigations undertaken by Baker, its agents, employees or contractors pursuant to this Option.

6. <u>Permanent Access and Construction Easements</u>. In connection with this Option and delivery of the Easement, Grantor shall also:

(a) convey and grant to Baker, its successors, assigns, contractors and agents, a nonexclusive temporary construction easement, the location of which shall be determined in the sole discretion of Grantor, for ingress, egress and regress on, over and upon Grantor's Property, sufficient to allow Baker, its agents and contractors to construct and restore the Easement area to stream and/or wetland conditions required by DEQ, said temporary construction easement to include sufficient access to allow heavy equipment to access the Property and the Easement, as necessary; and

(b) convey and grant to Baker, its successors and assigns, a non-exclusive permanent easement for ingress and egress to the Easement, the location of which shall be determined in the sole discretion of Grantor, in order that Baker, its successors and assigns, may have a permanent means of adequately accessing the area covered by the Easement. The permanent access easement referred to herein shall be set forth in an accurate survey, the legal description of which shall be included in a recorded permanent access easement which shall run with the land.

7. <u>Indemnification</u>. Baker agrees to indemnify and save harmless Grantor from and against any loss, claim, damage, cost or expense (including reasonable attorney's fees) suffered or incurred by Grantor by reason of any injury to person or damage to property on or about the Property to the extent caused by Baker, its officers, employees, agents, invitees, contractors, or subcontractors entering or conducting work upon the Property, except for any loss, claim, damage, cost or expense suffered or incurred as a result of the negligence or intentional misconduct of Grantor or Grantor's employees, agents or invitees.

8. <u>Notices</u>. Unless otherwise set forth, any notice or other communication required or permitted hereunder shall be in writing and (a) delivered by overnight courier; (b) sent by facsimile transmission, or (c) mailed by Registered or Certified Mail, postage prepaid, addressed as follows (or to such other address for a party as shall be specified by like notice; provided that notice of change of address shall be effective only upon receipt thereof);

If to Baker:	Jake Byers Michael Baker Engineering 797 Haywood Rd. Suite 201 Asheville, NC 28806
If to the Grantor:	Mr. and Mrs. Lynn Waldroup 416 Cherry Road Hayesville, NC 28904

9. <u>Miscellaneous</u>.

a. This Option, together with the exhibits attached hereto which are incorporated herein by reference, contains the entire understanding of the parties hereto with respect to the subject matter contained herein. No amendment, modification, or discharge of this Option, and no waiver hereunder, shall be valid or binding unless set forth in writing and duly executed by the parties hereto.

b. Any provision of this Option that shall be found to be contrary to applicable law or otherwise unenforceable shall not affect the remaining terms of this Option, which shall be construed as if the unenforceable provision or clause were absent from this Option.

c. This Option shall be binding upon and inure to the benefit of the parties and their respective heirs, personal representatives, successors, and assigns.

d. This Option shall be governed by and construed in accordance with the laws of the State of North Carolina without application of its conflicts of laws provisions.

e. No act or failure to act by either party shall be deemed a waiver of its rights hereunder, and no waiver in any one circumstance or of any one provision shall be deemed a waiver in other circumstances or of other provisions.

f. Grantor agrees to not mow or otherwise damage vegetation within Easement area after Baker plants or replants the same. If Grantor or Grantor's agents or invitees damage vegetation within the Easement, Grantor will replace the lost or damaged vegetation at their expense.

g. Baker shall ensure that access to portions of the Grantor's property shall not be impeded by the proposed.

j. This Option shall not be assignable by Baker, except to another entity acquiring at least fifty-one percent (51%) interest in Baker or Baker's business or to an entity qualified to be the grantee of a conservation easement under N.C.G.S § 121-35

h.

IN WITNESS WHEREOF, the parties have duly executed this Option as of the date first above written.

GRANTOR:

By: Kym a Valdine Lynn Waldroup Print Name: Title: Land Owner

By: Abil Waldsorp

Print Name: Gail Waldroup

Title: Land Owner

MICHAEL BAKE	R ENGINEERING, INC.:
By: thi	Kalling
Print Name: Duo	11 HATHAWAY
Title: VICE	PRESIDENT





North Carolina Department of Natural and Cultural Resources Natural Heritage Program

Governor Roy Cooper

Secretary Susi H. Hamilton

NCNHDE-5805

April 16, 2018

Kristi Suggs Michael Baker Engineering, Inc. Ballantyne One - 15720 Brixham Hill Ave. Charlotte, NC 28277 RE: Blair Creek Site Mitigation Project; 166274

Dear Kristi Suggs:

The North Carolina Natural Heritage Program (NCNHP) appreciates the opportunity to provide information about natural heritage resources for the project referenced above.

A query of the NCNHP database indicates that there are records for rare species, important natural communities, natural areas, or conservation/managed areas within the proposed project boundary. These results are presented in the attached 'Documented Occurrences' tables and map.

The attached 'Potential Occurrences' table summarizes rare species and natural communities that have been documented within a one-mile radius of the property boundary. The proximity of these records suggests that these natural heritage elements may potentially be present in the project area if suitable habitat exists and is included for reference. Tables of natural areas and conservation/managed area within a one-mile radius of the project area, if any, are also included in this report.

Please note that natural heritage element data are maintained for the purposes of conservation planning, project review, and scientific research, and are not intended for use as the primary criteria for regulatory decisions. Information provided by the NCNHP database may not be published without prior written notification to the NCNHP, and the NCNHP must be credited as an information source in these publications. Maps of NCNHP data may not be redistributed without permission.

Also please note that the NC Natural Heritage Program may follow this letter with additional correspondence if a Dedicated Nature Preserve (DNP), Registered Heritage Area (RHA), Clean Water Management Trust Fund (CWMTF) easement, or an occurrence of a Federally-listed species is documented near the project area.

If you have questions regarding the information provided in this letter or need additional assistance, please contact Rodney A. Butler at <u>rodney.butler@ncdcr.gov</u> or 919.707.8603.

Sincerely, NC Natural Heritage Program

Natural Heritage Element Occurrences, Natural Areas, and Managed Areas Intersecting the Project Area Blair Creek Site Mitigation Project Project No. 166274 April 16, 2018 NCNHDE-5805

Element Occurrences Documented Within Project Area

Taxonomic Group	EO ID	Scientific Name	Common Name	Last Observation Date	Element Occurrence Rank	Accuracy	Federal Status	State Status	Global Rank	State Rank
Amphibian	19183	Eurycea junaluska	Junaluska Salamander	2000	E	3-Medium	Species of Concern	Threatened	G3	S1S2
Amphibian	37783	Plethodon chattahoochee	Chattahoochee Slimy Salamander	1984-10-27	H?	3-Medium		Significantly Rare	G3	S1
Freshwater Fish	27447	Clinostomus sp. 1	Smoky Dace	2009-07-27	E	3-Medium	Species of Concern	Special Concern	G5T3Q	S2
Vascular Plant	22827	Dichanthelium annulum	Ringed Witch Grass	1956-06-02	Н	3-Medium		Significantly Rare Periphera	GNR I	S1

No Natural Areas are Documented within the Project Area

Managed Areas Documented Within Project Area

Managed Area Name	Owner	Owner Type	
Mainspring Conservation Trust Easement	Land Trust for the Little Tennessee	Private	
Mainspring Conservation Trust Preserve	Land Trust for the Little Tennessee	Private	

NOTE: If the proposed project intersects with a conservation/managed area, please contact the landowner directly for additional information. If the project intersects with a Dedicated Nature Preserve (DNP), Registered Natural Heritage Area (RHA), or Federally-listed species, NCNHP staff may provide additional correspondence regarding the project.

Definitions and an explanation of status designations and codes can be found at https://ncnhde.natureserve.org/content/help. Data query generated on April 16, 2018; source: NCNHP, Q2 April 2018. Please resubmit your information request if more than one year elapses before project initiation as new information is continually added to the NCNHP database.

Natural Heritage Element Occurrences, Natural Areas, and Managed Areas Within a One-mile Radius of the Project Area Blair Creek Site Mitigation Project Project No. 166274 April 16, 2018 NCNHDE-5805

Element Occurrences Documented Within a One-mile Radius of the Project Area

Taxonomic Group	EO ID	Scientific Name	Common Name	Last Observation Date	Element Occurrence Rank	Accuracy	Federal Status	State Status	Global Rank	State Rank
Amphibian	19183	Eurycea junaluska	Junaluska Salamander	2000	E	3-Medium	Species of Concern	Threatened	G3	S1S2
Amphibian	37783	Plethodon chattahoochee	Chattahoochee Slimy Salamander	1984-10-27	H?	3-Medium		Significantly Rare	G3	S1
Dragonfly or Damselfly	33719	Somatochlora elongata	Ski-tipped Emerald	2004-Pre	H?	5-Very Low		Significantly Rare	G5	S2S3
Freshwater Fish	27447	Clinostomus sp. 1	Smoky Dace	2009-07-27	E	3-Medium	Species of Concern	Special Concern	G5T3Q	S2
Vascular Plant	22827	Dichanthelium annulum	Ringed Witch Grass	1956-06-02	Н	3-Medium		Significantly Rare Peripheral	GNR	S1
Vascular Plant	23931	Hackelia virginiana	Virginia Stickseed	1968-Pre	Н	5-Very Low		Significantly Rare Peripheral	G5	S2
Vascular Plant	1745	Platanthera flava var. herbiola	Northern Rein Orchid	1956-06-02	Н	4-Low		Significantly Rare Peripheral	G4?T4 Q	S1?
Vascular Plant	2095	Sceptridium jenmanii	Alabama Grape-fern	1977	Н	4-Low		Special Concern Vulnerable	G3G4	S2
Vascular Plant	10881	Sceptridium jenmanii	Alabama Grape-fern	1977-08	Н	4-Low		Special Concern Vulnerable	G3G4	S2

No Natural Areas are Documented Within a One-mile Radius of the Project Area

Managed Areas Documented Within a One-mile Radius of the Project Area

Managed Area Name	Owner	Owner Type
Mainspring Conservation Trust Easement	Land Trust for the Little Tennessee	Private
Mainspring Conservation Trust Preserve	Land Trust for the Little Tennessee	Private

Definitions and an explanation of status designations and codes can be found at https://ncnhde.natureserve.org/content/help. Data query generated on April 16, 2018; source: NCNHP, Q2 April 2018. Please resubmit your information request if more than one year elapses before project initiation as new information is continually added to the NCNHP database.



NCNHDE-5805: Blair Creek Site Mitigation Project



United States Department of the Interior

FISH AND WILDLIFE SERVICE Asheville Ecological Services Field Office 160 Zillicoa Street Asheville, NC 28801-1082 Phone: (828) 258-3939 Fax: (828) 258-5330 http://www.fws.gov/nc-es/es/countyfr.html



In Reply Refer To: Consultation Code: 04EN1000-2018-SLI-0352 Event Code: 04EN1000-2018-E-01045 Project Name: Blair Creek Site Mitigation Project April 16, 2018

Subject: List of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project

To Whom It May Concern:

The attached species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. Although not required by section 7, many agencies request species lists to start the informal consultation process and begin their fulfillment of the requirements under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

This list, along with other helpful resources, is also available on the U.S. Fish and Wildlife Service (Service) Asheville Field Office's (AFO) website: <u>https://www.fws.gov/raleigh/species/</u><u>cntylist/nc_counties.html</u>. The AFO website list includes "species of concern" species that could potentially be placed on the federal list of threatened and endangered species in the future. Also available are:

Design and Construction Recommendations https://www.fws.gov/asheville/htmls/project_review/Recommendations.html

Optimal Survey Times for Federally Listed Plants <u>https://www.fws.gov/nc-es/plant/plant_survey.html</u>

Northern long-eared bat Guidance https://www.fws.gov/asheville/htmls/project_review/NLEB_in_WNC.html

Predictive Habitat Model for Aquatic Species https://www.fws.gov/asheville/htmls/Maxent/Maxent.html

2

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could require modifications of these lists. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of the species lists should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website or the AFO website (the AFO website dates each county list with the day of the most recent update/change) at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list or by going to the AFO website.

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

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a Biological Evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12 and on our office's website at https://www.fws.gov/asheville/htmls/project_review/assessment_guidance.html.

If a Federal agency (or their non-federal representative) determines, based on the Biological Assessment or Biological Evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species, and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at: http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF.

Though the bald eagle is no longer protected under the Endangered Species Act, please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*), and projects affecting these species may require additional consultation (see https://www.fws.gov/southeast/our-services/permits/eagles/). Wind energy projects should follow the wind energy guidelines (http://www.fws.gov/windenergy/) for minimizing impacts to migratory birds (including bald and golden eagles) and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: <u>http://</u>

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

Attachment(s):

towers/comtow.html.

- Official Species List
- Migratory Birds
- Wetlands

Official Species List

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

This species list is provided by:

Asheville Ecological Services Field Office

160 Zillicoa Street Asheville, NC 28801-1082 (828) 258-3939

Project Summary

Consultation Code:	04EN1000-2018-SLI-0352
Event Code:	04EN1000-2018-E-01045
Project Name:	Blair Creek Site Mitigation Project
Project Type:	STREAM / WATERBODY / CANALS / LEVEES / DIKES
Project Description:	The Blair Creek Site Mitigation project is proposing to restore, enhance, and preserve approximately 4,407 linear feet (LF) jurisdictional stream within the Blair Creek drainage area for the purpose of obtaining stream mitigation credit for the NC Division of Mitigation Services (DMS). The existing stream reaches and riparian wetlands within the project area have been significantly impacted by past unrestricted livestock access, current row crop production, and removal of riparian buffers. The project stream reaches are unstable, incised and exhibit active bank erosion.

Project Location:

Approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/place/35.02361532560269N83.83397089245747W</u>



Counties: Clay, NC

Endangered Species Act Species

There is a total of 5 threatened, endangered, or candidate species on this species list.

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

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

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

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

Mammals

NAME	STATUS
Gray Bat Myotis grisescens	Endangered
No critical habitat has been designated for this species.	C
Species profile: https://ecos.fws.gov/ecp/species/6329	
Indiana Bat Myotis sodalis	Endangered
There is final critical habitat for this species. Your location is outside the critical habitat.	e
Species profile: https://ecos.fws.gov/ecp/species/5949	
Northern Long-eared Bat <i>Myotis septentrionalis</i>	Threatened
No critical habitat has been designated for this species.	
Species profile: https://ecos.fws.gov/ecp/species/9045	
Flowering Plants	
NAME	STATUS
Green Pitcher-plant Sarracenia oreophila	Endangered
No critical habitat has been designated for this species.	C
Species profile: https://ecos.fws.gov/ecp/species/2896	

Lichens

NAME

STATUS

Endangered

Rock Gnome Lichen *Gymnoderma lineare* No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/3933</u>

Critical habitats

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

Certain birds are protected under the Migratory Bird Treaty Act^{1} and the Bald and Golden Eagle Protection Act^{2} .

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described <u>below</u>.

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

The birds listed below are birds of particular concern either because they occur on the <u>USFWS</u> <u>Birds of Conservation Concern</u> (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ <u>below</u>. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see maps of where birders and the general public have sighted birds in and around your project area, visit E-bird tools such as the <u>E-bird data mapping tool</u> (search for the name of a bird on your list to see specific locations where that bird has been reported to occur within your project area over a certain timeframe) and the <u>E-bird Explore Data Tool</u> (perform a query to see a list of all birds sighted in your county or region and within a certain timeframe). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list can be found <u>below</u>.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON
Bald Eagle <i>Haliaeetus leucocephalus</i> This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention	Breeds Sep 1 to Aug 31
because of the Eagle Act or for potential susceptibilities in offshore areas from certain types	
of development or activities.	
https://ecos.fws.gov/ecp/species/1626	

NAME	BREEDING SEASON
Cerulean Warbler <i>Dendroica cerulea</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. <u>https://ecos.fws.gov/ecp/species/2974</u>	Breeds Apr 27 to Jul 20
Eastern Whip-poor-will Antrostomus vociferus This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 1 to Aug 20
Golden-winged Warbler Vermivora chrysoptera This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/8745	Breeds May 1 to Jul 20
Kentucky Warbler <i>Oporornis formosus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Apr 20 to Aug 20
Prairie Warbler <i>Dendroica discolor</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 1 to Jul 31
Red-headed Woodpecker <i>Melanerpes erythrocephalus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Sep 10
Rusty Blackbird <i>Euphagus carolinus</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds elsewhere
Wood Thrush <i>Hylocichla mustelina</i> This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds May 10 to Aug 31
Yellow-bellied Sapsucker <i>sphyrapicus varius</i> This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA <u>https://ecos.fws.gov/ecp/species/8792</u>	Breeds May 10 to Jul 15

Probability Of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in your project's counties during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

- 1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
- 2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
- 3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

Breeding Season (

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort ()

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the counties of your project area. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

No Data (-)

A week is marked as having no data if there were no survey events for that week.

Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information.

SPECIES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Bald Eagle Non-BCC Vulnerable	• + + 1	1 • 1 +	+ • 1 •	++++	+++++	• • • • •			- 1	• •	1 + + +	++
Cerulean Warbler BCC Rangewide (CON)	++	++	+		+ - +							
Eastern Whip-poor- will BCC Rangewide (CON)	++++	++++	+++	+	+∎∎‡	∳ + ∳ +	++++	• † • •	++- -	+ - ++	++++	++++
Golden-winged Warbler BCC Rangewide (CON)				-+	•••••	·1						
Kentucky Warbler BCC Rangewide (CON)				-+••	+]+]	1-++1	• • – •					
Prairie Warbler BCC Rangewide (CON)	++	++	+-+	++	1111	+	• • • •	-++				
Red-headed Woodpecker BCC Rangewide (CON)	++++	+++	+++1+	++1+	++••	· · · I	••••	+ 1 + +	• •	+ +	+++	++++
Rusty Blackbird BCC Rangewide (CON)	+ ++	++++	++-+	++++	+++	+	+		-+	+	++++	++-+
Wood Thrush BCC Rangewide (CON)	++++	++++	++++	+	T I I		+	. + •	+1 -	+-++	++++	++++
Yellow-bellied Sapsucker BCC - BCR	+ +	1+++	++	++++	+++	• • • • +	• • • •	++++	++- -	-++ I	+++++++++++++++++++++++++++++++++++++++	+1++

Additional information can be found using the following links:

- Birds of Conservation Concern <u>http://www.fws.gov/birds/management/managed-species/</u> <u>birds-of-conservation-concern.php</u>
- Measures for avoiding and minimizing impacts to birds <u>http://www.fws.gov/birds/</u> <u>management/project-assessment-tools-and-guidance/</u> <u>conservation-measures.php</u>
- Nationwide conservation measures for birds <u>http://www.fws.gov/migratorybirds/pdf/</u> management/nationwidestandardconservationmeasures.pdf

Migratory Birds FAQ

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

<u>Nationwide Conservation Measures</u> describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. <u>Additional measures</u> and/or <u>permits</u> may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS <u>Birds of Conservation Concern</u> (<u>BCC</u>) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the <u>Avian</u> <u>Knowledge Network (AKN)</u>. The AKN data is based on a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u> and is queried and filtered to return a list of those birds reported as occurring in the counties which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (<u>Eagle Act</u> requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the <u>E-bird Explore Data Tool</u>.

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the <u>Avian Knowledge Network (AKN)</u>. This data is derived from a growing collection of <u>survey</u>, <u>banding</u>, <u>and citizen science datasets</u>.

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: The <u>The Cornell</u> <u>Lab of Ornithology All About Birds Bird Guide</u>, or (if you are unsuccessful in locating the bird of interest there), the <u>Cornell Lab of Ornithology Neotropical Birds guide</u>. If a bird entry on your migratory bird species list indicates a breeding season, it is probable that the bird breeds in your project's counties at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

- 1. "BCC Rangewide" birds are <u>Birds of Conservation Concern</u> (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
- 2. "BCC BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and

3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the <u>Eagle Act</u> requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the <u>Northeast Ocean Data Portal</u>. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the <u>NOAA NCCOS Integrative Statistical</u> <u>Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf</u> project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the <u>Diving Bird Study</u> and the <u>nanotag studies</u> or contact <u>Caleb Spiegel</u> or <u>Pam Loring</u>.

What if I have eagles on my list?

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

Wetlands

Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of Engineers District</u>.

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

OTHER

• <u>PUSCx</u>

We Make a Difference



April 17, 2018

Mr. Milton Cortes Assistant State Soil Scientist USDA Natural Resources Conservation Service 4407 Bland Rd., Suite 117 Raleigh, NC 27609

RE: Prime and Important Farmland Soils NCDMS, Blair Creek Site Mitigation Project Clay County, NC

Dear Mr. Cortes:

Michael Baker Engineering, Inc. (Baker) is contracted by the North Carolina Division of Mitigation Services (NCDMS) to conduct stream restoration/enhancement activities for the above-referenced project. The project area is located in Clay County, North Carolina approximately 1.2 miles southwest of the town of Hayesville. The project is located on the Hayesville, NC USGS Topographic Quadrangle. The center of the project area is located at 35.0261 N and -83.8319 W. The site is located on five abutting parcels that lie east of NC-69 between Waldroup Road and Cherry Road. Please see the enclosed USGS Topographic Map for a depiction of the project site location.

The existing stream reaches have been significantly impacted by past unrestricted livestock access, current row crop production, and removal of riparian buffers. The project stream reaches are unstable, incised and exhibit active bank erosion. Baker conducted a review of the project area using the US Department of Agriculture Natural Resources Conservation Service's (USDA NRCS) Web Soil Survey. The following Farmland Classification Report and Map outlines the soils that are present within the proposed conservation easement. Based on the data determined from this review, there are a total of 8.9 acres of Prime Farmland within the project area.

Please feel free to contact me if you have any questions regarding this project or need any additional information. I can be reached at (704) 579-4828 or via my email address at <u>ksuggs@mbakerintl.com</u>.

Sincerely,

Kristi Suggs

Enclosures: USGS Topographic Map NRCS Farmland Classification Report & Map FFPA Form AD-1006

Cc: File

MBAKERINTL.COM

Michael Baker Engineering, Inc. Ballantyne One, 15720 Brixham Hill Avenue Suite 300, Room 318 Charlotte, NC 28277 | Office: 704.665.2200





National Cooperative Soil Survey

Conservation Service

		MAP LEGEND		
Area of Interest (AOI) Area of Interest (AOI) Soils Soil Rating Polygons Not prime farmland All areas are prime farmland Prime farmland if drained Prime farmland if protected from flooding or not frequently flooded during the growing season	 Prime farmland if subsoiled, completely removing the root inhibiting soil layer Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not exceed 60 Prime farmland if irrigated and reclaimed of excess salts and sodium Farmland of statewide importance Farmland of local importance 	MAP LEGEND Prime farmland if protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season Prime farmland if irrigated and drained Prime farmland if irrigated and either protected from	 Prime farmland if irrigated and reclaimed of excess salts and sodium Farmland of statewide importance Farmland of local importance Farmland of unique importance Not rated or not available Soil Rating Points Not prime farmland All areas are prime formland 	 Prime farmland if irrigated and drained Prime farmland if irrigated and either protected from flooding or not frequently flooded during the growing season Prime farmland if subsoiled, completely removing the root inhibiting soil layer Prime farmland if irrigated and the product of I (soil erodibility) x C (climate factor) does not
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Farmland Classification

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI			
ArA	Arkaqua loam, 0 to 2 percent slopes, frequently flooded	Prime farmland if drained and either protected from flooding or not frequently flooded during the growing season	8.9	97.8%			
DrB	Dillard loam, 1 to 6 percent slopes, rarely flooded	All areas are prime farmland	0.0	0.2%			
EvD	Evard-Cowee complex, 15 to 30 percent slopes	Farmland of local importance	0.1	0.7%			
ThC	Tate loam, 8 to 15 percent slopes	Farmland of statewide importance	0.1	1.3%			
W	Water	Not prime farmland	0.0	0.0%			
Totals for Area of Intere	est	9.1	100.0%				

Description

Farmland classification identifies map units as prime farmland, farmland of statewide importance, farmland of local importance, or unique farmland. It identifies the location and extent of the soils that are best suited to food, feed, fiber, forage, and oilseed crops. NRCS policy and procedures on prime and unique farmlands are published in the "Federal Register," Vol. 43, No. 21, January 31, 1978.

Rating Options

Aggregation Method: No Aggregation Necessary

Tie-break Rule: Lower



May 24, 2018

Natural Resources Conservation Service

North Carolina State Office

4407 Bland Road Suite 117 Raleigh, NC 27609 Voice 919-873-2171 Fax 844-325-6833 Kristi Suggs Michael Baker International Inc. Ballantyne One, 15720 Brixham Hill Avenue Charlotte, NC 28277

Subject: Prime and Important Farmland Soils, NCDMS, Blair Creek Site Mitigation Project, Clay County, NC

Dear Kristi Suggs:

The following guidance is provided for your information.

Projects are subject to the Farmland Protection Policy Act (FPPA) requirements if they may irreversibly convert farmland (directly or indirectly) to nonagricultural use and are completed by a federal agency or with assistance from a federal agency. Farmland means prime or unique farmlands as defined in section 1540(c)(1) of the FPPA or farmland that is determined by the appropriate state or unit of local government agency or agencies with concurrence of the Secretary of Agriculture to be farmland of statewide local importance.

For the purpose of FPPA, farmland includes prime farmland, unique farmland, and land of statewide or local importance. Farmland subject to FPPA requirements does not have to be currently used for cropland. It can be forestland, pastureland, cropland, or other land, but not water or urban built-up land.

Farmland does not include land already in or committed to urban development or water storage. Farmland already in urban development or water storage includes all such land with a density of 30 structures per 40-acre area. Farmland already in urban development also includes lands identified as urbanized area (UA) on the Census Bureau Map, or as urban area mapped with a tint overprint on the United States Geological Survey (USGS) topographical maps, or as urban-built-up on the United States Department of Agriculture (USDA) Important Farmland Maps.

The area in question meets one or more of the above criteria for Farmland. Farmland area will be affected or converted. Enclosed is the Farmland Conversion Impact Rating form AD1006 with PARTS II, IV and V completed by NRCS. The corresponding agency will need to complete the evaluation, according to the Code of Federal Regulation 7CFR 658, Farmland Protection Policy Act.

An Equal Opportunity Provider, Employer, and Lender

The Natural Resources Conservation Service is an agency of the Department of Agriculture's Natural Resources mission.

If you have any questions, please contact us at 919-873-2171 or by email: <u>milton.cortes@nc.usda.gov</u>.

Again, thank you for writing. If we can be of further assistance, please do not hesitate to contact us.

Sincerely,

Milton Cortes

Milton Cortes Acting State Soil Scientist

F	U.S. Departme	nt of Agri SION	culture	ATING						
PART I (To be completed by Federal Agency)			Date Of Land Evaluation Request							
Name of Project			Federal Agency Involved							
Proposed Land Use			County and State							
PART II (To be completed by NRCS)		Date R	Request Received By Person Completing Fo				m:			
Does the site contain Prime, Unique, Statev (If no, the FPPA does not apply - do not col	wide or Local Important Farmland mplete additional parts of this forr	n)	YES NO	Acres Irrigated Average Farm			Farm Size			
Major Crop(s)	Crop(s) Farmable Land In Govt. Jurisdiction Acres: %			Amount of Farmland As Defined in FPPA Acres: %						
Name of Land Evaluation System Used	Name of State or Local S	Site Asses	ssment System	Date Land Evaluation Returned by NRCS						
PART III (To be completed by Federal Age	ncy)			Site A	Alternative	Site Rating	Cito D			
A. Total Acres To Be Converted Directly				Site A	Site B	Site C	Site D			
B. Total Acres To Be Converted Indirectly										
C. Total Acres In Site										
PART IV (To be completed by NRCS) Lan	d Evaluation Information									
A. Total Acres Prime And Unique Farmland										
B. Total Acres Statewide Important or Loca	I Important Farmland									
C. Percentage Of Farmland in County Or Lo	ocal Govt. Unit To Be Converted									
D. Percentage Of Farmland in Govt. Jurisdi	ction With Same Or Higher Relati	ive Value								
PART V (To be completed by NRCS) Land Relative Value of Farmland To Be C	l Evaluation Criterion onverted (Scale of 0 to 100 Points	s)								
PART VI (To be completed by Federal Age (Criteria are explained in 7 CFR 658.5 b. For	ency) Site Assessment Criteria Corridor project use form NRCS-	CPA-106) Maximum) Points	Site A	Site B	Site C	Site D			
1. Area In Non-urban Use			(13)							
2. Perimeter In Non-urban Use			(10)							
3. Percent Of Site Being Farmed	-		(20)							
4. Protection Provided By State and Local	Government		(20)							
5. Distance From Urban Built-up Area			(15)							
6. Distance To Urban Support Services	•		(10)							
7. Size Of Present Farm Unit Compared To	o Average		(10)							
8. Creation Of Non-farmable Farmland			(10)							
9. Availability OF Farm Support Services			(20)							
10. On-Farm Investments	t Canicaa		(10)							
12. Compatibility With Eviating Agricultural			(10)							
	160									
PART VII (To be completed by Foderal (
Relative Value Of Farmland (From Part V)	100									
Total Site Assessment /From Part V/ above or local site assessment)			160							
TOTAL POINTS (Total of above 2 lines)			260							
Site Selected:	te Selected: Date Of Selection			Was A Local Site Assessment Used? YES NO						
Reason For Selection:				I						

We Make a Difference

Michael Baker

May 14, 2018

United States Fish and Wildlife Service Asheville Ecological Services Field Office Attn: Marella Buncick, Endangered Species Biologist 160 Zillicoa Street Asheville, NC 28801

RE: Categorical Exclusion for Blair Creek Site Mitigation Project, NCDEQ DMS Full-Delivery Project ID #100047, Clay County, NC Hiwassee River Basin Cataloging Unit 06020002

Dear Ms. Buncick:

Michael Baker Engineering, Inc. (Baker) respectfully requests review and comment from the US Fish and Wildlife Service (USFWS) on any possible concerns they may have with regards to the implementation of the Blair Creek Site Mitigation Project. Please note that this request is in support of the development of the Categorical Exclusion (CE) for the referenced project.

The Blair Creek Site is a full-delivery project for the NCDEQ Division of Mitigation Services (DMS) identified and contracted to provide stream mitigation credits for permitted, unavoidable impacts in the Hiwassee River Basin, Cataloging Unit 06020002. The project is located in Clay County and the NC DMS Targeted Local Watershed (TLW) 06020002-060010. The site is located on five abutting parcels that lie east of NC-69 between Waldroup Road and Cherry Road.

The existing stream reaches have been significantly impacted by past unrestricted livestock access, current row crop production, and removal of riparian buffers. The project stream reaches are unstable, incised and exhibit active bank erosion. The project will involve the restoration and enhancement of approximately 4,015 linear feet (LF) of existing stream within the Blair Creek drainage area. The proposed restoration project not only has the potential to provide stream mitigation credits, but will also provide significant ecological improvements and functional uplift through habitat restoration, and through decreasing nutrient and sediment loads from the project watershed.

In addition, degraded riparian wetlands will be restored or enhanced by implementing Priority Level 1 restoration and revegetation of the riparian buffer. A conservation easement will be implemented along all project reaches with riparian buffers extending in an excess of 30 feet from the top of bank. Existing functional wetlands will be incorporated inside the conservation easement. The conservation easement will protect the entire project area in perpetuity and will be held by the State of North Carolina. Livestock will remain excluded from the conservation easement with permanent fencing.

Data Review and Analysis

Based on review of the most current information from the United States Fish and Wildlife Service (USFWS) website (<u>https://www.fws.gov/raleigh/species/cntylist/clay.html</u>) and the North Carolina Wildlife Resources Commission (NCWRC) there are six federally-listed species in Clay County. Baker conducted an additional on-line review of the project area with the use of the United States Fish and Wildlife Service (USFWS) IPAC website (<u>https://ecos.fws.gov/ipac/</u>), on April 16, 2018. This review generated an *Official Species List* (OSL), which identifies threatened, endangered, proposed and candidate

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Michael Baker Engineering, Inc. Ballantyne One, 15720 Brixham Hill Ave., Ste. 300 Office 318 Charlotte, NC 28277 | Office: 704.665.2200 species, as well as proposed and final designated critical habitat, that may occur within the boundary of the proposed project and/or may be affected by proposed project. Results from review, found the following five federally listed species. No USFWS designated critical habitats were located within the project boundaries.

Scientific Name	Common Name	Federal Status
Myotis grisescens	Gray Bat	Endangered
Myotis sodalis	Indiana Bat	Endangered
Myotis septentrionalis	Northern long-eared bat	Threatened
Sarracenia orephila	Green Pitcher plant	Endangered
Gymnoderma lineare	Rock Gnome Lichen	Endangered

Baker conducted a two-mile radius search using the Natural Heritage Program (NCNHP) Data Explorer (<u>https://ncnhde.natureserve.org/</u>) on April 16, 2018 for the above referenced species. Results from this search and found no known occurrences of any of the above referenced species within two miles of the project site.

Myotis grisescens (Gray Bat) - Endangered

USFWS optimal survey window: May15-August 15 (summer); January 15-February 15 (winter)

The gray bat is the largest member of its genus in the eastern United States, and is easily distinguishable from all other bats within its range by its mono-colored fur. Following molt in July or August, gray bats are dark gray, but they often bleach to chestnut brown or russet between molts (especially apparent in reproductive females during May and June). The wing membrane connects to the foot at the ankle rather than at the base of the first toe, as in other species of *Myotis*.

Gray bats roost predominantly in caves year-round. Most winter caves are deep and vertical, while cave types vary during the spring and fall transient periods. In summer, maternity colonies prefer caves that act as warm air traps or that provide restricted rooms or domed ceilings that are capable of trapping the combined body heat from thousands of clustered individuals, and are located within one half mile of a river or reservoir, which provides foraging habitat.

No critical habitat has been designated for this species.

Myotis sodalist (Indiana Bat) - Endangered

USFWS optimal survey window: May15 - August 15 (summer)

The Indiana bat is a medium-sized bat, with a head and body length ranging from 1.6 - 1.9 in. The species closely resembles the little brown bat (*Myotis lucifugus*) and the northern long-eared bat (*Myotis septentrionalis*). Its hind feet tend to be small and delicate with fewer, shorter hairs than other bats of the Myotis genus. The fur lacks luster. The ears and wing membranes have a dull appearance and flat coloration that does not contrast with the fur. The fur of the chest and belly is lighter than the pinkish-brown fur on the back, but does not contrast as strongly as does that of the little brown or northern long-eared bats.

Indiana bats winter in caves or mines with stable, but not freezing, cold temperatures. In summer they generally roost in the loose bark of trees, either dead trees with peeling bark, or live trees with shaggy bark, such as white oak and some hickories.

Critical Habitat for the Indiana Bat was designated on September 24, 1976. Based on the IPAC Official Species List generated, the project lies outside the critical habitat.

Myotis septentrionalis (Northern long-eared bat) - Threatened

In North Carolina, the NLEB occurs in the mountains, with scattered records in the Piedmont and coastal plain. In western North Carolina, NLEB spend winter hibernating in caves and mines. Since this species is not known to be a long-distance migrant, and caves and subterranean mines are extremely rare in eastern North Carolina, it is uncertain whether or where NLEB hibernate in eastern NC. During the summer, NLEB roost singly or in colonies underneath bark, in cavities, or in crevices of both live and dead trees (typically \geq 3 inches dbh). This bat also been found, rarely, roosting in structures like barns and sheds, under eaves of buildings, behind window shutters, in bridges, and in bat houses. Pregnant females give birth from late May to late July. Foraging occurs on forested hillsides and ridges, and occasionally over forest clearings, over water, and along tree-lined corridors. Mature forests may be an important habitat type for foraging.

Forested habitats containing trees at least 3-inch dbh in the project area provide suitable habitat for NLEB. Due to the decline of the NLEB population from the WNS, the USFWS has issued the finalization of a special rule under section 4(d) of the ESA to addresses the effects to the NLEB resulting from purposeful and incidental take based on the occurrence of WNS. No critical habitat has been designated for this species.

Isotria medeoloides (Small whorled pogonia) - Threatened

Small whorled pogonia is a member of the orchid family. It is named for the whorl of five or six leaves near the top of a single stem and beneath the small greenish-yellow flower. The plant occurs in predominantly mature (2^{nd} or 3^{rd} successional growth) mixed-deciduous or mixed-deciduous/coniferous forests with minimal ground cover and long persistent breaks in the forest canopy. The species prefers moist, acidic soils that lack nutrient diversity. Primary threats to the small whorled pogonia include habitat loss and degradation from urban expansion, forestry practices, recreational activities, and trampling. The project site consists of open and active cattle pasture with a narrow line of predominantly first successional woody vegetation along the top of the stream bank. Existing stream reaches, riparian corridors, and open fields at the project site have been significantly impacted by past and present unrestricted livestock access; therefore, habitat suitable for the species is not present within the project site.

Please provide comments on any possible issues that may arise with respect to the endangered species, migratory birds or other natural resources from the construction of the proposed project. The following additional supporting documentation has been included for reference: Vicinity Map, USGS Topographic Map, and Project Site Map. If Baker has not received response from you within 30 days, we will assume that the USFWS does not have any comment or information relevant to the implementation of this project at the current time.

We thank you in advance for your timely response, input, and cooperation. Please contact me if you have any further questions or comments. I can be reached at (704) 579-4828 or via my email address at ksuggs@mbakerintl.com.

Sincerely,

Kristi Suggs

Cc: File

Enclosures

Michael Baker

May 14, 2018

NC Wildlife Resources Commission Division of Inland Fisheries Attn: Shannon Deaton Shannon.deaton@ncwildlife.org

RE: Categorical Exclusion for Blair Creek Site Mitigation Project, NCDEQ DMS Full-Delivery Project ID #100047, Clay County, NC Hiwassee River Basin Cataloging Unit 06020002

Dear Ms. Deaton:

Michael Baker Engineering, Inc. (Baker) respectfully requests review and comment from the NC Wildlife Resource Commission (WRC) on any possible concerns they may have with regards to the implementation of the Blair Creek Site Mitigation Project. Please note that this request is in support of the development of the Categorical Exclusion (CE) for the referenced project.

The Blair Creek Site is a full-delivery project for the NCDEQ Division of Mitigation Services (DMS) identified and contracted to provide stream mitigation credits for permitted, unavoidable impacts in the Hiwassee River Basin, Cataloging Unit 06020002. The project is located in Clay County and the NC DMS Targeted Local Watershed (TLW) 06020002-060010. The site is located on five abutting parcels that lie east of NC-69 between Waldroup Road and Cherry Road.

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In addition, degraded riparian wetlands will be restored or enhanced by implementing Priority Level 1 restoration and revegetation of the riparian buffer. A conservation easement will be implemented along all project reaches with riparian buffers extending in an excess of 30 feet from the top of bank. Existing functional wetlands will be incorporated inside the conservation easement. The conservation easement will protect the entire project area in perpetuity and will be held by the State of North Carolina. Livestock will remain excluded from the conservation easement with permanent fencing.

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Michael Baker Engineering, Inc. Ballantyne One, 15720 Brixham Hill Ave., Ste. 300 Office 318 Charlotte, NC 28277 | Office: 704.665.2200

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Please provide comments on any possible issues that may arise with respect to the endangered species, migratory birds or other natural resources from the construction of the proposed Project. The following additional supporting documentation has been included for reference: Vicinity Map, USGS Topographic Map, and Project Site Map. If Baker has not received response from you within 30 days, we will assume that the NC WRC does not have any comment or information relevant to the implementation of this project at the current time.

We thank you in advance for your timely response, input, and cooperation. Please contact me if you have any further questions or comments. I can be reached at (704) 579-4828 or via my email address at ksuggs@mbakerintl.com.

Sincerely,

Kristi Suggs

Cc: File

Enclosures



⊟ North Carolina Wildlife Resources Commission

Gordon Myers, Executive Director

June 13, 2018

Kristi Suggs Michael Baker International 15720 Brixham Hill Ave, Suite 300, Office 318 Charlotte, NC 28277

SUBJECT: Blair Creek Site Mitigation Project Blair Creek & tributaries, Clay County

Dear Ms. Suggs:

Biologists with the North Carolina Wildlife Resources Commission (NCWRC) received your May 14, 2018 letter regarding plans for a stream restoration project on Blair Creek, North Fork Blair Creek, and South Fork Blair Creek in Clay County. You requested review and comment on the project. Our comments on this project are offered for your consideration under provisions of the Clean Water Act of 1977 (33 U.S.C. 466 et. seq.) and Fish and Wildlife Coordination Act (48 Stat. 401, as amended; 16 U.S.C. 661-667d).

The project will involve stream restoration on 4,015 ft of stream. It is anticipated that degraded riparian wetlands will be restored or enhanced with the Priority 1 stream restoration strategy. Cattle will be fenced from the easement.

The project drains to the Hiwassee River, which has a wild Rainbow Trout population, and a moratorium between January 1 and April 15 will need to be observed.

We recommend that riparian buffers that are to be reestablished be as wide as possible, given site constraints and landowner needs. NCWRC generally recommends a woody buffer of 100 feet on perennial streams in order to maximize the benefits of buffers, including bank stability, stream shading, treatment of overland runoff, and wildlife habitat.

Thank you for the opportunity to review and comment on this project. Please contact me at (828) 803-6054 if you have any questions about these comments.

Sincerely,

Indrea delescie

Andrea Leslie Mountain Region Coordinator Habitat Conservation Program From: Clemmons, Micky Sent: Friday, June 22, 2018 8:43 AM To: 'Leslie, Andrea J' <andrea.leslie@ncwildlife.org> Subject: RE: EXTERNAL: RE: [External] Blair Creek Site Mitigation Project; Blair Creek & tributaries, Clay County

Andrea,

I appreciate your further consideration of this issue and understand that this is a difficult situation. I agree that the information that you have requested would provide a better opportunity to evaluate potential impacts. Unfortunately, at this point we are just beginning to develop plans for this site. We will not have survey information for the site until August, so until we have that we cannot begin to develop detailed site plans. At this point in time we hope to complete planning, document prep, permitting and the various reviews that are needed to begin construction in the spring, but any significant delays and we would not be able to start until after the moratorium anyway. I think at this point the best thing to do is for Baker to assume that there may be a moratorium and we all deal with it during permitting when we have better project specifics. No need to waste energy on it now if we aren't going to be ready for construction during the moratorium time period. I will touch base with you when we get to that point if it looks like there is going to be a conflict. Again, thanks for taking another look, Micky

PS: Sorry I missed you call yesterday, I was up in Mitchell County chasing the next project – a never ending process!

From: Leslie, Andrea J [mailto:andrea.leslie@ncwildlife.org]

Sent: Thursday, June 21, 2018 10:23 AM

To: Clemmons, Micky < Mclemmons@mbakerintl.com>

Cc: Suggs, Kristi <KSuggs@mbakerintl.com>; Wheeler, A. Powell powell.wheeler@ncwildlife.org>
Subject: EXTERNAL: RE: [External] Blair Creek Site Mitigation Project; Blair Creek & tributaries, Clay
County

Micky,

I spoke with Powell about your request. A RBT moratorium for the project would possibly be imposed to protect spawning in the Hiwassee River, which has a robust RBT population. We are sympathetic to the want to work during the growing season, as this does enable better vegetative survival. However, given the information we have about the project at this point, we cannot make a call about whether we will require or lift the moratorium for the project. We have observed numerous restoration projects that have resulted in sediment loss downstream, whether due to storm events, mistakes, or project design. There are a few pieces of information that will inform our decision, which include the following:

* Details on the project. Up to this point, we have seen no plans for the project. We would need these to evaluate the risk of sediment loss. Information on how the project would be staged, including the timing of the project would need to be included. In addition, we'd need to know what specific measures you would take to control sediment that are above and beyond to minimize risk from this particular project.

* What is the timing of this project and when a decision on the moratorium needed? When will you be applying for a permit?

* Currently, there is a warmwater release from Lake Chatuge due to problems at the dam. This may impact the RBT population in the Hiwassee River and our need for a moratorium. NCWRC will monitor the trout population in the river to determine the impacts of this warmwater release.

Any questions, please feel free to call or email.

Andrea

Andrea Leslie Mountain Habitat Conservation Coordinator NC Wildlife Resources Commission 645 Fish Hatchery Rd., Building B Marion, NC 28752 828-803-6054 (office) 828-400-4223 (cell) www.ncwildlife.org

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From: Clemmons, Micky [mailto:Mclemmons@mbakerintl.com] Sent: Monday, June 18, 2018 3:21 PM To: Leslie, Andrea J <andrea.leslie@ncwildlife.org> Cc: Suggs, Kristi <KSuggs@mbakerintl.com> Subject: [External] Blair Creek Site Mitigation Project; Blair Creek & tributaries, Clay County

CAUTION: External email. Do not click links or open attachments unless verified. Send all suspicious email as an attachment to Report Spam.

Andrea,

Baker received your letter of June 13, 2018 in response to our request for NCWRC comments on our recently contracted Blair Creek Mitigation Site in Clay County. I am writing to request that you reconsider imposing the modified trout moratorium which would require that we not do any construction during the period January 1 to April 15. I completely understand the consideration behind requesting this moratorium and would not object if I thought that our project would impact a trout population. However, I believe that it is overly cautious to impose this restriction at this particular project site for a few reasons. Please consider the following:

1. The project site is 1.47 miles from the Hiwassee River (see attached map) which is the closest viable population in the course of this watershed. Given that we observe strict erosion control practices, such as grading offline whenever possible, pumping any stream flow around active work in the existing channel and daily stabilization activities such as mulching, seeding and placement of erosion control matting, we do not believe that any sedimentation from this project will move off site. Given these practices even turbidity will be minimal and will not be present as far downstream as the Hiwassee River.

2. The landowner that we are working with has never seen trout in Blair Creek at the project site, which is understandable given the sand and silt that make up most of the stream bed. He has seen some warm-water species that he felt had moved upstream from the river, but not cold-water species.

3. Blair Creek between the project site and the Hiwassee River either flows through areas developed as commercial business property or pastures. The stream likely suffers from rapid rise in stage during winter storms due to the impervious surface area along highway 69. Most of the 1.47 miles is livestock pasture and only has a minimal vegetated buffer.

4. I do not believe that trout can successfully spawn in this stream given both temperature (a

springtime problem but potentially to high) and limited spawning gravel. I would not be surprised if trout from the river attempt to spawn, but I would be very surprised if any eggs or fry that might be produced could survive. Particularly, given the winter impacts of livestock on the stream banks.

5. Lastly, given that the moratorium is designed to protect eggs and fry that are in the gravel during the specified time of year, it is unlikely that any turbidity from the site would come in contact with eggs or fry. I feel safe in saying this since it is doubtful that trout reproduction occurs in the river channel proper and as stated there is little or no spawning habitat in Blair Creek.

In summary, I am asking for you to reconsider your requirement that we observe the rainbow trout moratorium at the Blair Creek site given the poor stream and buffer habitat that exists between the project site and the Hiwassee River and the significant distance over this reach. While we normally support the protection that the moratorium provides to cold-water resources, we feel that this site is too marginal for it to be applied and potentially limit our ability to improve habitat conditions right before and during spring when plant growth is most vigorous. While we are not sure of our construction window of time right now, we would like to have the latitude to work during the specified period, if needed. If this you feel that this request should be submitted in writing through the Habitat Conservation Office I will be glad to do that; however, I thought I would get you thoughts on these points and the overall request before doing that. I appreciate your consideration of this request and if I have missed an important point regarding this situation please let me know or if there is sample data that proves my thoughts here are wrong, I would appreciate being corrected. Thank you,

Micky

Micky Clemmons | Project Manager - Ecosystem Restoration | Michael Baker International 797 Haywood Road, Suite 201 | Asheville, NC 28806 | [O] 828-412-6100 | [M] 828-734-7445 mclemmons@mbakerintl.com | www.mbakerintl.com APPENDIX J: HYDRIC SOILS REPORT

Hydric Soils Investigation Blair Creek Mitigation Project

Clay County, NC

Prepared by:



Michael Baker Engineering, Inc. 8000 Regency Parkway – Suite 600 Cary, NC 27518

SSION Scott E. King, LSS #1301

May 29, 2018

Introduction

Michael Baker Engineering, Inc. conducted a hydric soils investigation along the floodplains of the North Fork of Blair Creek (Reach R1), South Fork of Blair Creek (Reach R2), to the upper portion of the mainstem of Blair Creek itself (Reach R3) in Clay County, NC for the purpose of identifying potential opportunities for historic wetland restoration as part of a proposed mitigation project for the NC Division of Mitigation Services (DMS). More specifically, the investigation was to confirm of the presence and location of any hydric soils found on site. Currently, the approximately 10-acre subject area (represented by a potential conservation easement boundary) is mostly managed as hay pasture with a narrow buffer of dense privet located along the majority of the stream length.

Methodology

Prior to the field investigation, the NRCS soils layer was reviewed for the site (Figure 1), along with the NRCS' most recent compilation of hydric soils for Clay County, North Carolina (Dec. 2015). Arkaqua loam (0-2% slopes, frequently flooded) was found to be mapped throughout the floodplains of the subject area, with Dillard loam (1-6% slopes) mapped outside of the Arkaqua on the upper and middle portions of Reach R1. Both the Arkaqua and Dillard soil series are recognized NRCS-listed Hydric Soils for Clay County. Arkaqua loams are taxonomically categorized Fine-loamy, mixed, active, mesic Fluvaquentic Dystrudepts, while Dillard loams are categorized as Fine-loamy, mixed, semiactive, mesic Aquic Hapludults. Additionally, Toxaway silt loam (Fine-loamy, mixed, superactive, nonacid, mesic Cumulic Humaquepts) is listed as a component soil series of Arkaqua in the NRCS descriptions, and Hemphill clay loam (Fine, mixed, active, mesic Umbric Endoaqualfs) is listed as a component of Dillard. Both Toxaway and Hemphill are also listed as Hydric Soils for Clay County.

The USGS map for the subject area (Hayesville Quad) was also reviewed (Figure 2). It identifies the North Fork of Blair Creek, the South Fork of Blair Creek, and Blair Creek itself as being named blue-line streams ultimately flowing east through the project site. A significant flowing unnamed tributary (Reach UT1) was also discovered in the field flowing into the upper section of the South Fork of Blair Creek, but is not shown on the USGS map. Additionally, NWI data from the USFWS was reviewed for the site but did not reveal the presence of any previously identified wetlands located along the floodplain of the site.

Hand-turned soil auger borings and soils analyses were conducted throughout the subject area, and the hydric soil boundary was marked using the 133 GPS points subsequently captured with a TopCon Tesla Real Time Kinematic (RTK) GNSS Receiver. This device collects survey data to a minimum Class B Horizontal Accuracy and all points were georeferenced to the NAD83 State Plane Coordinate System in US Survey Feet. This survey system is capable of collecting point data with an accuracy of less than one tenth of a foot. Hydric soils were identified using the NRCS document "Field Indicators of Hydric Soils in the United States: A Guide for Identifying and Delineating Hydric Soils, Version 7.0, 2010". Nine representative boring descriptions are provided in this report.

Results and Conclusions

The on-site field investigation was conducted in May of 2018. Extensive areas of hydric soils and buried hydric soils (predominantly located under dredged spoil berms) were discovered throughout the floodplain, totaling 13.7 acres, as shown in Figure 3. Arkaqua loams with pockets of Toxaway silt loam soils were confirmed as being present throughout the project assessment area.

Soils meeting hydric status were described by one or more of the following hydric soil indicators described below:

F3 Depleted Matrix:

A layer that has a depleted matrix with 60 percent or more chroma of 2 or less and that has a minimum thickness of either:

a. 5 cm (2 inches) if the 5 cm is entirely within the upper 15 cm (6 inches) of the soil, or b. 15 cm (6 inches), starting within 25 cm (10 inches) of the soil surface.

F6 Redox Dark Surface:

A layer that is at least 10 cm (4 inches) thick, is entirely within the upper 30 cm (12 inches) of the mineral soil, and has:

a. Matrix value of 3 or less and chroma of 1or less and 2 percent or more distinct or prominent redox concentrations occurring as soft masses or pore linings, or
b. Matrix value of 3 or less and chroma of 2 or less and 5 percent or more distinct or

prominent redox concentrations occurring as soft masses or pore linings.

F8 Redox Depressions:

In closed depressions subject to ponding, 5 percent or more distinct or prominent redox concentrations occurring as soft masses or pore linings in a layer that is 5 cm (2 inches) or more thick and is entirely within the upper 15 cm (6 inches) of the soil.

Furthermore, with regards to mitigation potential, three categories of hydric soil were discovered on site:

1. Hydric soils appropriate for restoration. These are the areas that meet one or more hydric soil indicators and appear to have been hydrologically impacted by stream downcutting and/or the ditching or straightening of various stream sections and connecting tributaries, and by the installation of drainage ditches and buried field drain pipes. They have also been significantly impacted by the removal of natural wetland vegetation as they are currently managed as hay pasture, or have dense privet. They are suitable for wetland restoration through re-establishment, presumably as part of a Priority Level I restoration of the North and South Forks of Blair Creek, and by the removal of the existing field ditches and drainage pipes. That will

restore groundwater hydrology and increase flooding frequency to these areas. Additionally, the planting of a full riparian buffer would restore the appropriate vegetation to the wetlands. This hydric soil category accounts for 6.1 acres of the total hydric soil identified for the site, 2.6 acres of which are located within the currently proposed conservation easement.

2. Buried hydric soils. These are hydric soil areas that have had human-deposited fill material placed on their surface in the form of dredge spoil taken from the stream and placed along the stream bank as a berm, or as upland soil fill placed in low-lying wetter areas to make them more suitable for agricultural use. While a range of fill depths were observed, the average depth of removal required to restore hydric soils was roughly 0.5 ft, and <u>all</u> areas were less than 1.0 ft. Clear spoil berms from dredged stream material were found along lengthy sections of both banks of Reaches 1 and 3, and along the left bank for Reach R2. The removal of these spoil berms should be addressed in any mitigation design plan, but they are suitable for restoration through re-establishment with this spoil removal. Additional fill areas were discovered in the low-lying hay field between Reaches R1 and R2 before their confluence, but this area is largely located outside the proposed conservation easement. This hydric soil category accounts for 3.5 acres of the total hydric soil identified for the site, 2.5 acres of which are located within the currently proposed conservation easement

3. Hydric soils located within existing wetland areas. The existing wetlands are found in scattered pockets throughout the floodplain of all reaches, many of which overlap with the proposed conservation easement. These soils account for approximately 4.1 acres of the total hydric soil identified, roughly 0.88 acres of which lie within the currently proposed easement. These estimates are approximate until the wetland areas are confirmed by the Corps of Engineers. The wetlands appear suitable for a mix of either restoration-by-rehabilitation or enhancement depending on the differing levels of impact observed to each area.

References

Soil Survey Staff. Gridded Soil Survey Geographic (gSSURGO) Database for North Carolina. United States Department of Agriculture, Natural Resources Conservation Service. Available online at https://gdg.sc.egov.usda.gov/. (FY2016 official release).

Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture. Web Soil Survey. Available online at http://websoilsurvey.nrcs.usda.gov/. Accessed 04/18/2016.

Natural Resource Conservation Service (NRCS) National List of Hydric Soils of the United States, December 2015 revision.

United States Department of Agriculture, Natural Resources Conservation Service. 2010. *Field Indicators of Hydric Soils in the United States*, Version 7.0. L.M. Vasilas, G.W. Hurt, and C.V. Noble (eds.). USDA, NRCS, in cooperation with the National Technical Committee for Hydric Soils.

United States Fish and Wildlife Service. Publication date (23 September 2016). National Wetlands Inventory website. U.S. Department of the Interior, Fish and Wildlife Service, Washington, D.C. http://www.fws.gov/wetlands/







Soil Description Form

Project: Blair Cr

Clay County:

Date:

Staff: SK

Texture / Structure / Mottle Color(s) Boring Horizon Depth Consistence **Matrix Color** (Quantity / Size / Contrast) SIL 10 VR 3/3 N-0-1 A Loan 4/6 - 15% wellend H RI SiltLOam 10 VR 4/1 SVR -6 Ox-Rh Sitt Clay Loan 6-12+ IOVR5/1 5 VR 4/6 15% B2 LUCLAY 10YR 3/2 5/6 H5-1 5YR 5-6 loam 10424/3 516 cando chy loam 54R 6-8 8-12+ Sit loan 107R 417 46 10% Ox M 5 YR 0-1 15-2 4/1 -3/2 540 5% 1 Gur 1-8 Silt 4/1 55 516 51 10yr - 15% loain Syr 8-12+ Silty clay loam loyr 4/1 5/6 - 25% redox Many y 4/2 HR-1 0-4 SIF lour bam 2% Sur 5/1. 4-7 Sill loan 19ur 9/5 -5/10-4/2 7-12 Silty day loan SVV 5% 10 40 10 Nox (Vay Loam 12-16 SIL 10yr 3/1 5% Dur 5/6 15-3 3/2 5/6 = 5% 0-4 15 Salt 10am 1041 SYF 4-8 Silt. loam 4/2 5/6 10. 5 15% Micra MN 10yr 4/1 5yr 8-12+ 46 loam 15 % 6 45-4 n- 8 Silfy loam 4/3 1001 8-12 6/4 20%/ Moyr 4/6 20% 10 ... 5:1+2 60% loam 2/1 10ur 12-18 1/3 100% silt clan Dam IDUA 7.5/YR 5/12 5% 104R 3/1 0.M. 316 18+" 12412 El 2001 DYR silt chia log in 4/6 4/2 545 HS5 0 - 3 Silty loan 10 45 10% 5:14y Clay loam 4-12 41 Sur loyr 4/6 10% -3-12" Vedex deplectso M 7 appears 3/2 (3) HS 6 10. 15 0-3 -silf loan 4/1 5/10 Sº/ 4-12+ 5:17 10gr Sur login A eton w/ depth Mira - Mn Drugen

Michael Baker

INTERNATIONAL

Syr 5/4 2% redok HB-2 Silf loam 0-3, 10 yr 3/2 loyr 4/3 5yr 5/4 5% redox 3-6 Silt Lowm 6-10 Sandy loam 10/1 1/3 50% 10yr 5/4 50% 10 - 16 Sandy loam 10 yr 4/2 Byr Schredox logr 4/1 Syr 1/6 10% redox 16-22+ silt lam

2:3

9)

0

Blair Creek Hydric Soils Report



Hydric Soil along Upper Reach 1





Old Field Drain Pipe along Reach R1



Hydric Soil along Upper Reach R1



Hydric Soil along Mid-Reach R1



Floodplain wetland in Mid-Reach R1
Blair Creek Hydric Soils Report



Hydric Soil along Mid-Reach R1

Hydric Soil along Lower Reach R1



Hydric Soil along Lower Reach R1



Hydric Soil along Reach R2



Hydric Soil along Reach R2



Hydric Soil along Reach R2

APPENDIX K: CORRESPONDENCE MEMOS

Michael Baker

INTERNATIONAL

Memo Regarding Blair Creek Post Contract IRT Field Meeting

Memo Date: 3/29/18

Meeting Held: 3/28/18 from 9:00 to ~11:00 A.M.

This memo and all responses will be included in the Mitigation Plan to serve as a record of field discussions including crediting ratios and approaches.

Attendees: Jake Byers and Micky Clemmons (Baker), David Brown, Steve Kichefski (Corps of Engineers), Paul Wiesner and Matthew Reid (DMS), Mac Haupt, Zan Price (DWR), and Todd Bowers (EPA).

The following provides a summary of procedures, discussions, and conclusions reached by the group.

The group met at the barn off Waldroup Road in Hayesville, NC in Clay County. A general site overview and map orientation was provided by Micky. The group was shuttled down to the top of Reach 1 (N. Fork of Blair Creek). The group noted the incised nature of the stream and the fact that the existing woody bank vegetation was composed almost entirely of privet. Different members of the group walked within the channel while others chose to inspect at various locations from the top of the stream banks. Numerous areas of bank erosion were noted. Mac, David, and Steve all bored holes in various locations (along this reach and within the riparian area of the entire site) to inspect the soils in the floodplain and noted the strong hydric indicators. Jake stated that the soils are NRCS mapped as Arkagua loam which is listed as a hydric soil for Clay County. Numerous pockets of likely jurisdictional wetlands were also noted. The group proceeded down to the existing culvert along Reach 1 where the old quarry was also inspected. Zan asked what Baker's plans are for the existing culvert. Jake stated that culvert would be analyzed during the design phase of the project. If it was determined that the culvert is not appropriately sized or that the alignment of the design stream would not allow for the use of the existing culvert in its current location, an alternative crossing would be provided. The opportunity of the site producing wetland mitigation credits was introduced and very much encouraged by multiple members of the group. Through priority 1 stream restoration and establishment of a native wetland vegetation community, a very high amount of functional uplift would be provided by this project. David noted that this type of opportunity is exceedingly rare in this region and would encourage the generation of as many wetland credits as possible by this site. Other members of the group agreed. A discussion of what would qualify as re-establishment, rehabilitation, and enhancement was held. It was made clear that jurisdictional wetlands could be restored through rehabilitation by improving groundwater hydrology through priority 1 stream restoration and vegetation establishment. Jake had incorrectly assumed that jurisdictional wetlands were only appropriate for wetland enhancement level credits through planting. A JD and detailed hydric soils delineation will be required to determine what areas would be appropriate for each wetland mitigation approach. Jake stated that if the contract was amended to include wetland mitigation, a Baker LSS would conduct a detailed hydric soils investigation and provide a sealed hydric soils report in the mitigation plan. A JD would also be completed whether or not the contract was amended and submitted to the appropriate agency personnel. Mac suggested that existing conditions monitoring wells be installed within areas that will potentially provide mitigation credit to provide baseline data for comparison with post-construction wetland monitoring data to assess success, particularly for rehabilitation wetlands. This will be contingent on the contract being amended. DMS staff stated that they agreed with adding wetland credit to the contract but would need to get approval from contracting and management staff in Raleigh. This approval would likely be contingent on the estimated need for wetland credits in this service area and how the project was being funded (NCDOT vs in-lieu fee program). David also mentioned the potential for an expanded service area due to the difficulty in finding and procuring wetland mitigation in this region. Steve stated that it would be important to try and located and deal with existing drain tiles to the extent possible if wetland mitigation is proposed. David encouraged deeper borings during the soils investigations to provide evidence of buried hydric soils that would still be eligible for restoration by removing the upland soils. All wetland mitigation on this site is understood to be contingent on DMS' ability to amend the existing Baker contract and no assumptions or changes in scope have been made at this point. DMS will contact Baker once it is determined if wetland mitigation can be added to the existing contract. All members of the group agreed that adding wetland mitigation to the project would improve the overall project and functional uplift while simultaneously providing difficult to obtain wetland mitigation credits in this basin.

The group continued downstream to the confluence of Reach 1 and Reach 2 (S. Fork Blair Creek) noting the presence of beaver dams and impoundments and the invasive species. Jake stated that invasive species vegetation and beaver management would likely be on-going activities throughout the monitoring period for this project. Little was noted about Reach 3 which is a short section downstream of the confluence of Reaches 1 and 2, but there was a question about how Baker would address removing the beaver dam or other beaver issues which are below the lower project boundary. Micky answered that the any work could be done from the right bank of the stream which is not a part of the project, but is owned by one of the project landowners. The group then proceeded upstream along Reach 2. The consensus was that the condition of this reach was similar to Reach 1 though not quite as incised. Some of the group asked about an existing ford-crossing and if it would continue to be used. Micky responded that if that landowner required a crossing below the driveway bridge we would install a crossing at the location of the utility line Right-of-Way. However, discussions with the landowner have indicated that a crossing will not be necessary. Jake pointed out the overhead utility and associated Right-of-Way that will be excluded from the conservation easement.

The group then inspected UT1. Jake stated that this reach was proposed for Enhancement Level 2 practices and included planting of the riparian buffer, and likely installing a structure at the downstream confluence with Reach 2 to ensure long-term stability.

The group then proceeded to the bridge at the downstream extent of Reach 2. The question of what thermal regime these streams are was asked. Jake stated the these were cold water streams and believed that all streams within the Hiawassee basin were cold except for the Hiawassee River. David Brown stated that an Archeology survey would be required at this site. David also stated, "I like it" in reference to the site and the proposed approaches. Mac stated that lots of banks needed work and the stream had obviously been straightened. After a brief general discussion of the site conditions and proposed approaches, it was determined that the group agreed with the approaches and ratios presented in the technical proposal and encouraged the addition of wetland mitigation credits if possible. The group was shuttled back to their vehicles at the barn and the site visit was adjourned.

The proposed approaches and ratios for each Reach are provided in the following Tables. These are the approaches and ratios agreed upon at this IRT field visit and will be utilized in the mitigation plan and throughout the life of the project.

Reach Name	Approach	Approximate Length	Ratio	Credits
Reach 1	R	2,565	1:1	2,565
Reach 2	R	1,472	1:1	1,472
Reach 3	R	225	1:1	225
UT1	EII	145	2.5:1	58
Total		4,407		4,320

Please let me know if you feel any of the above information is not presented as discussed in the field.

Sincerely,

Jake Byers, PE



Michael Baker

INTERNATIONAL

Memo To File

Blair Creek Mitigation Project

DMS Project ID. 100047 NC DEQ Contract# 7415 USACE Action ID: SAW-2018-00449 Niwassee River Basin: 06020002-060010

Date Prepared:	April 24, 2020
Subject:	Blair Creek FEMA/HEC-RAS/No-Rise Permitting Summary
Recorded By:	Victoria Hoyland, PE

Floodplain Permitting:

A portion of Reach 3 is located within the FEMA Zone AE designated floodplain. Clay County requires a floodplain development permit for all projects proposing land disturbance and/or development in the floodplain. If the affected stream has a designated *floodway* however, a hydraulic modelling evaluation must be conducted by a licenses professional engineer to demonstrate that the proposed project will not produce a rise in the published base flood elevations (No-Rise), or else a letter of map revision (LOMR) must be applied for. As Blair Creek does **not** have a designated floodway in the project area, a hydraulic modelling study is not needed. This was confirmed with the Clay County floodplain manager Mr. Anthony Stillwell by telephone on April 16, 2020.

Modelling for Bankfull Confirmation:

HEC-RAS analysis was used to verify field bankfull determinations and selection of a bankfull discharge. Field cross-section data was correlated with survey data and entered into HEC-RAS. Two flow scenarios were modelled, the regional curve bankfull flow and the two-year storm from StreamStats reports. Overall, the results of the regional curve discharge modelling indicate that the cross-sectional area output from HEC-RAS is very close to what the regional curve equations predict. Bankfull width was narrower and bankfull depth was greater than the regional curve prediction, however, likely due to channel incision. Channel incision was further evidenced by the regional curve bankfull flow not reaching the top of banks in most of the modelled cross-sections. The 2-year flow did overflow banks in a few cross-sections, however.

APPENDIX L: PLAN SHEETS



STATE	BAKER PROJECT REFERENCE NO.	SHEET NO.	TOTAL SHEETS
NC	166274	1	32
I			

NAD 83

END REACH 3 STA. 26+38.94

10

END REACH 1 STA. 37+29.81 END REACH 2 BEGIN REACH 3 STA. 25+20.00

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 Michael Baket Engineering Inc.

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MBOLS	STANDARD SPECI
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SERVATION EASEMENT	MARCH 2009 (REV
TING MAJOR CONTOUR	6.06 TEMPORARY GRAVE
	6.24 RIPARIAN AREA SEE
	6.60 TEMPORARY SEDIME
S OF DISTURDANCE	6.63 TEMPORARY ROCK I
PERTY LINE	6.70 TEMPORARY STREA
r BRIDGE	
PORARY STREAM CROSSING	G
ANENT STREAM CROSSING 1. THE CONTRACTO	OR IS REQUIRED TO INSTALL IN-STRE TO PLACE BOULDERS (3'x2'x2'), LOG
ISPLANTED VEGETATION 2. WORK IS BEING	PERFORMED AS AN ENVIRONMENTAL
EREMOVAL EFFORTS TO RE	DUCE SEDIMENT LOSS AND MINIMIZE
3. CONSTRUCTION	IS SCHEDULED FOR THE SPRING OF
4. CONTRACTOR S	HOULD CALL NORTH CAROLINA "ONE
5. BOULDER SIZES DIRECTION OF T	FOR IN-STREAM STRUCTURES SHALI HE ENGINEER.
6. ALL ON-SITE ALL	UVIUM SHALL BE HARVESTED AND S
_IFT WITH BRUSH TOE 7. TOPSOIL SHALL BE PLACED ON A	BE EXCAVATED TO A DEPTH OF 8" AN ALL BANKFULL BENCHES AND AS DIRE
8. ALL DISTURBED	EMBANKMENTS SHALL BE MATTED W
9. ALL STREAM BAN	NKS SHALL BE LIVE STAKED.
TOE PROTECTION 10. UNLESS THE AL	IGNMENT IS BEING ALTERED, THE EX
POSED WETLAND RE-ESTABLISHMENT 11. CONTRACTOR V	VILL ENSURE THAT FENCING IS INSTA
PLANS BUT NOT	NORE THAN TOUTSIDE.
POSED WETLAND REHABILITATION A FLOOD GATE,	OR ELECTRIFIED CHAINS AS DIRECTI
ECT	

Proposed Bare-Root and Liv	ve Stake Species			
Botanical Name	Common Name	% Planted by Species	Wetland Tolerance	
All Buffer Plantings at 680 stems/acre using 8' X 8' spacing				
General	Riparian Zone – Overstory/C	Canopy Species		
Betula nigra	River Birch	10%	FACW	
Platanus occidentalis	Sycamore	10%	FACW	
Liriodendron tulipifera	Tulip Poplar	10%	FACU	
Betula alleghaniensis	Yellow Birch	10%	FAC	
Quercus lyrata	Overcup Oak	10%	OBL	
Quercus phellos	Willow Oak	5%	FAC	
Quercus imbricaria	Shingle Oak	5%	FAC	
Fraxinus pennsylvanica	Green Ash	5%	FACW	
Diospyros virginiana	Persimmon	5%	FAC	
Ulmus americana	American Elm	5%	FACW	
General	Riparian Zone – Understory	/Shrub Species		
Rhododendron maximum	Rosebay	5%	FAC	
Lindera benzoin	Spicebush	5%	FAC	
Ilex verticillata	Winterberry	5%	FACW	
Carpinus caroliniana	American Hornbeam	2.50%	FAC	
Sambucus canadensis	Elderberry	2.50%	FAC	
Magnolia tripetala	Umbrella Tree	2.50%	FACU	
Halesia carolina	Carolina Silverbell	2.50%	FAC	

Botanical Name	Common Name	% Planted by Species	Wetland Tolerance		
All Buffer Plantings at 680 stems/acre using 8' X 8' spacing					
Wet	land Zone – Overstory/Canoj	py Species			
Betula nigra	River Birch	15%	FACW		
Platanus occidentalis	Sycamore	15%	FACW		
Quercus lyrata	Overcup Oak	10%	OBL		
Quercus pagoda	Cherrybark Oak	10%	FACW		
Acer saccharinum	Silver Maple	10%	FACW		
Quercus michauxii	Swamp Chestnut Oak	5%	FACW		
Fraxinus pennsylvanica	Green Ash	5%	FACW		
Ulmus americana	American Elm	5%	FACW		
Wet	land Zone – Understory/Shru	ıb Species			
Alnus serrulata	Tag Alder	5%	OBL		
Ilex verticillata	Winterberry	5%	FACW		
Acer negundo	Box Elder	5%	FAC		
Cephalanthus occidentalis	Buttonbush	2.50%	OBL		
Cornus amomum	Silky Dogwood	2.50%	FACW		
Xanthorhiza simplicissima	Yellow-root	2.50%	FACW		
Aronia arbutifolia	Red Chokeberry	2.50%	FACW		
	Streambank Live Stake Plan	itings			
Salix sericea	Silky Willow	25%	OBL		
Sambucus canadensis	Elderberry	20%	FACW		
Cephalanthus occidentalis	Buttonbush	10%	OBL		
Cornus amomum	Silky Dogwood	25%	FACW		
Salix nigra	Black Willow	20%	OBL		

Proposed Permanent Seed Mixture				
Botanical Name	Common Name	% Planted by Species	Density (lbs/ac)	Wetland Tolerance
Agrostis alba	Redtop	10%	1.5	FACW
Elymus virginicus	Virginia Wildrye	15%	2.25	FACW
Panicum virgatum	Switchgrass	15%	2.25	FAC
Tripsacum dactyloides	Eastern Gamma Grass	5%	0.75	FACW
Polygonum pennsylvanicum	Pennsylvania Smartweed	5%	0.75	FACW
Schizachyrium scoparium	Little Blue Stem	5%	0.75	FACU
Juncus effusus	Soft Rush	5%	0.75	FACW
Bidens frondosa (or aristosa)	Beggars Tick	5%	0.75	FACW
Coreopsis lanceolata	Lance-Leaved Tick Seed	10%	1.5	FACU
Dichanthelium clandestinum	Tioga Deer Tongue	15%	2.25	FAC
Andropogon gerardii	Big Blue Stem	5%	0.75	FAC
Sorghastrum nutans	Indian Grass	5%	0.75	FACU
	Total	100%	15	

	PROJECT REFERENCE NO.	SHEET NO.	
FICATIONS	166274	<i>1-A</i>	
NA INING AND DESIGN MANUAL 2013)	PROGRESS DR	AWING	
L CONSTRUCTION ENTRANCE	FOR REVIEW PURPOSES ONLY DO NOT USE FOR CONSTRUCTION		
DING			
INT TRAP			
NCE	Michael Baker 8000 Re	el Baker Engineering Inc. egency Parkway, Suite 600	
DAM	Cary, N Phone: INTERNATIONAL License	ORTH CAROLINA 27518 919.463.5488 9.463.5490 # E-1084	
M CROSSING	NCDMS ID NO.	100047	

ENERAL NOTES

EAM STRUCTURES USING A TRACK HOE WITH A HYDRAULIC THUMB OF S AND ROOTWADS.

L RESTORATION PLAN. THE CONTRACTOR SHOULD MAKE ALL REASONABLE E DISTURBANCE OF THE SITE WHILE PERFORMING THE CONSTRUCTION WORK. 2021.

E-CALL" BEFORE EXCAVATION STARTS. (1-800-632-4949)

L BE A MINIMUM OF 3'x2'x1' AND CAN BE CHANGED PER STRUCTURE OR THE

TOCKPILED PRIOR TO FILLING ABANDONED CHANNELS.

ND STOCKPILED SEPARATELY FROM UNDERCUT SOIL. 6" OF TOPSOIL SHALL ECTED BY THE ENGINEER.

VITH COIR FIBER MATTING OR AS DIRECTED BY THE ENGINEER.

(ISTING CHANNEL DIMENSIONS ARE TO REMAIN UNLESS OTHERWISE NOTED.

ALLED ON OR OUTSIDE THE CONSERVATION EASEMENT AS SHOWN ON THE

EAMS, THE CONTRACTOR SHALL UTILIZE A SECTION OF BREAK AWAY FENCE, ED BY THE ENGINEER.

*S.U.E = SUBSURFACE UTILITY ENGINEER

BOUNDARIES AND PROPERTY:

State Line	
County Line	
Township Line	
City Line	
Reservation Line	
Property Line	
Existing Iron Pin	⊖ EIP
Property Corner	×
Property Monument	· ECM
Parcel/Sequence Number	(123)
Existing Fence Line	_xxx
Proposed Woven Wire Fence	
Proposed Chain Link Fence	
Proposed Barbed Wire Fence	\longrightarrow
Existing Wetland Boundary	— — — — WLB — — — —
Proposed Wetland Boundary	
Existing Endangered Animal Boundary	EAB
Existing Endangered Plant Boundary	———— ЕРВ ————
BUILDINGS AND OTHER CULTU	IRE:
Gas Pump Vent or U/G Tank Cap	0
Sign	⊙ s
Well	O W
Small Mine	$\stackrel{\scriptstyle \leftarrow}{}$



HYDROLOGY:

Foundation •

Cemetery

Building

School

Church

Dam ⁻

Area Outline

Stream or Body of Water	
Hydro, Pool or Reservoir	
Jurisdictional Stream	JS
Buffer Zone 1	– —— BZ 1 ——
Buffer Zone 2	– — BZ 2 — —
Flow Arrow	<
Disappearing Stream	->
Spring	- 0
Wetland	- ¥
Proposed Lateral, Tail, Head Ditch ————	
False Sump	-

RAILROADS:

Standard RR Signal Switch — RR Aband RR Dismo RIGHT Baseline Existing Existing Proposed

Proposed Iron F Proposed Concre

Existing Proposed Existing Proposed Proposed Proposed Proposed Proposed

Proposed Iron P

Existing Existing Proposed Proposed Proposed Existing / Proposed Existing Proposed Equality Pavement VEGET

Single Tre Single Sh Hedge — Woods Li Orchard Vineyard

STATE OF NORTH CAROLINA DIVISION OF HIGHWAYS

CONVENTIONAL SYMBOLS

Gauge	CSX TRANSPORTATION
l Milepost	 MILEPOST 35
doned	 SWITCH
antled	
OF WAY:	
Control Point	•
Right of Way Marker	\bigtriangleup
Right of Way Line	
Right of Way Line	
Right of Way Line with Pin and Cap Marker	
Right of Way Line with	
Control of Access	(<u>Ĉ</u>)
Control of Access	
Easement Line	——E——
Temporary Construction Easement –	E
Temporary Drainage Easement ——	TDE
Permanent Drainage Easement ——	PDE
Permanent Utility Easement	PUE
Temporary Utility Easement	TUE
Permanent Easement with	$\langle \diamond \rangle$

ROADS AND RELATED FEATURES:

Edge of Pavement				
Curb				
Slope Stakes Cut		<u> </u>		
Slope Stakes Fill		<u>F</u>		
Wheel Chair Ramp		WC	R	
Metal Guardrail ————————————————————————————————————	T		т	т
Guardrail	_т_	т	т	т
Cable Guiderail ————	0_	0		0
Cable Guiderail				
Symbol		Q		
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		Viney	ard	

EXISTING STRUCTURES:

MAJOR:	
Bridge, Tunnel or Box Culvert [CONC
Bridge Wing Wall, Head Wall and End Wall –) CONC WW (
MINOR:	
Head and End Wall	CONC HW
Pipe Culvert	
Footbridge \longrightarrow	≺
Drainage Box: Catch Basin, DI or JB ———	СВ
Paved Ditch Gutter	
Storm Sewer Manhole	S
Storm Sewer	s

UTILITIES:

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TELEPHONE:

Existing Telephone Pole	
Proposed Telephone Pole	-0-
Telephone Manhole	T
Telephone Booth	3
Telephone Pedestal	Τ
Telephone Cell Tower	, Ť,
U/G Telephone Cable Hand Hole	HH
Recorded U/G Telephone Cable	T
Designated U/G Telephone Cable (S.U.E.*) $-$	T
Recorded U/G Telephone Conduit	тс
Designated U/G Telephone Conduit (S.U.E.*)	TC
Recorded U/G Fiber Optics Cable	T F0
Designated U/G Fiber Optics Cable (S.U.E.*)	— — — T FO— — - ·

PROJECT REFERENC	E NO. SHEET N
NCDMS	ID NO. 100047
WATER:	
Water Manhole	W
Water Meter	\bigcirc
Water Valve	\otimes
Water Hydrant	¢
Recorded U/G Water Line	
Designated U/G Water Line (S.U.E.*)	— — — w— — –
Above Ground Water Line	A/G Water
Τ\/.	
TV Satallita Diak	\sim
TV Dedected	
IV reaestal	
	\bigotimes
U/G IV Cable Hand Hole	변비
Recorded U/G IV Cable	
Designated U/G TV Cable (S.U.E.*)	— — — TV — — —
Recorded U/G Fiber Optic Cable	TV F0
Designated U/G Fiber Optic Cable (S.U.E.*)	— — — TV FO— — —
GAS:	
Gas Valve	\diamond
Gas Meter	\diamond
Recorded U/G Gas Line	C
Designated U/G Gas Line (S.U.E.*)	— — — c — — -
Above Ground Gas Line	A/6 60S
SANITARY SEWER:	
Sanitary Sewer Manhole	⊕
Sanitary Sewer Cleanout	Ŧ
U/G Sanitary Sewer Line	
Above Ground Sanitary Sewer	A/G Sanitary Sewer
Recorded SS Forced Main Line	FSS
Designated SS Forced Main Line (S.U.E.*) —	— — — — FSS — — — -
MISCELLANEOUS:	
Utility Pole	•
Utility Pole with Base	$\overline{}$
Utility Located Object	\odot
Utility Traffic Signal Box	S
Utility Unknown U/G Line	?UTL
U/G Tank; Water, Gas, Oil	
A/G Tank; Water, Gas, Oil	
U/G Test Hole (S.U.E.*)	
Abandoned According to Utility Records —	ΔΔΤΙΙΡ
	ARIOR



PROJECT REFERENCE NO.	SHEET NO.
166274	2
PROGRESS DRA FOR REVIEW PURPOS DO NOT USE FOR CONS	A WING ies only struction
Michael Baker Michael Baker any NG Mone 9 INTERNATIONAL License	El Baker Engineering inc. gency Parkway, Suite 600 IRTH CAROLINA 27518 19.463.5488 463.5490 #: F-1084
NCDMS ID NO.	100047

	North F	ork Blair	North F	ork Blair						
	REA	CH 1	REA	CH 1	South Fo	ork Blair	Blair Creek REACH 3		3 UT1	
	Upstream	n of Farm	Downst	ream of	REA	CH 2				
	Rc	ad	Farm	Road						
	RIFFLE	POOL	RIFFLE	POOL	RIFFLE	POOL	RIFFLE	POOL	RIFFLE	POOL
Vbkf)	16.5	23.0	17.0	23.0	17.0	23.0	24.0	35.0	4.7	7.25
max)	1.3	2.5	1.4	2.5	1.4	2.5	1.9	4.0	0.5	1.0
Dbkf)	15.0	14.2	14.2	14.5	14.2	14.2	15.0	13.9	12.5	12.4
Abkf)	18.2	37.2	20.4	39.7	20.4	37.2	38.4	88.0	1.8	4.3
(Wb)	11.3	6.8	11.2	7.8	11.2	6.8	16.4	9.0	2.8	1.3
(X:1)	2.0	-	2.0	-	2.0	-	2.0	-	2.0	-
LOPE	5.0	-	5.0	-	5.0	-	5.0	-	3.0	-
LOPE	1.5	-	1.5	-	1.5	-	1.5	-	3.0	-















GENERAL CONSTRUCTION SEQUENCE

A general construction sequence is provided below for the Blair Creek Mitigation Project. The site construction, including grading and planting activities, will be conducted using common machinery, tools, equipment and techniques for successfully implementing the project.

- Contractor shall contact North Carolina "One Call" Center (1.800.632.4949) before any excavation.
- 2. Contractor shall prepare stabilized construction entrances and haul roads as indicated on the plans.
- 3. The Contractor shall mobilize equipment, materials, prepare staging area(s) and stockpile area(s) as shown on the plans.
- 4. Construction traffic shall be restricted to the area denoted as "Limits of Disturbance" or "Haul Roads" on the plans.
- around the temporary stockpile areas as material is stockpiles throughout the construction period.
- 6. The Contractor shall install temporary rock dams at locations indicated on the plans.
- open during the initial stages of construction to allow for drainage and to maintain site accessibility.
- 8. The Contractor shall construct only the portion of channel that can be completed and stabilized within the same day.
- 9. The Contractor shall apply temporary seed and mulch to all disturbed areas at the end of each work day.
- 10. The Contractor shall clear and grub, where necessary, an area adequate to construct the stream channel and grading flow diversion measure as shown on the plans.
- same day.
- installing transplants, the new channel can receive flow after approval by the Engineer.
- 13. Water will be turned into the constructed channel once the area in and around the new channel has been stabilized. Immediately begin plugging, filling, and grading the abandoned channel, as indicated on plans, moving in a prior to the channel being completely stabilized with all structures installed.
- 14. Any grading activities adjacent to the stream channel shall be completed prior to turning water into the new stream completed.
- 15. Once a stream work phase is complete, apply temporary seeding, permanent seeding, and mulching to any areas shall be applied in all disturbed areas such that ground cover is established within 15 working days following working days or 90 calendar days (whichever is shorter) following completion of construction.
- modifying any farm roads according to the plans and specifications.
- 17. All disturbed areas should be seeded and mulched before leaving the project. Remove temporary stream crossings and any in-stream temporary rock dams.
- specifications prior to demobilization.
- 19. The Contractor shall plant woody vegetation and live stakes, according to planting details and specifications. The Contractor shall complete the live staking and reforestation (bare-root planting) phase of the project and apply permanent seeding at the appropriate time of the year.
- 20. The Contractor shall ensure that the site is free of trash and leftover materials prior to demobilization of equipment from the site.

5. The Contractor shall install temporary silt fence around the staging area(s). Temporary silt fencing will also be placed

7. The Contractor shall install all temporary and permanent stream crossings as shown on the plans in accordance with the NC Erosion and Sediment Control Planning and Design Manual. The existing channel and ditches on site will remain

operations after all Sedimentation and Erosion Control practices have been installed and approved. In general, the Contractor shall work from upstream to downstream and construction in a live channel shall utilize a pump-around or

11. Contractor shall begin construction upstream and proceed in a downstream direction until the reach is completed. The Contractor may concurrently work on separate reaches as long as no more is disturbed than can be stabilized in that

12. After excavating the channel to design grades, installing in-stream structures, applying seed and mulch, matting, and

downstream direction to allow for drainage of the old channels. No water shall be turned into any section of channel

channel segments. The Contractor shall not grade or roughen any areas where excavation activities have not been

disturbed during construction. Apply permanent seeding mixtures, as shown on the vegetation plan. Temporary seeding completion of any phase of grading. Permanent ground cover shall be established for all disturbed areas within 15

16. Contractor shall improve and construct the farm roads and crossings by installing culverts, stabilizing side slopes, and

18. The Contractor shall treat areas of invasive species vegetation throughout the project area according to the plans and

- stability and operation

- 5. measures



MAINTENANCE PLAN

Qualified personnel, on a daily basis will evaluate all temporary erosion and sedimentation control practices for

Inspect and maintain all erosion control measures every 7 days and after each significant rainfall (0.5 inches or greater) and document with inspection reports and written logs will be kept.

A rain gauge will also be kept on-site and daily rainfall amounts will be recorded.

Any repairs needed will be performed immediately to maintain all practices as designed.

The contractor shall be responsible for the maintenance of temporary on-site erosion control and sedimentation control

6. The contractor shall be responsible for implementing and following the approved sedimentation and erosion control

7. A copy of the combined self-inspection monitoring form can be found on the DEMLR website at: (http://deq.nc.gov/about/divisions/energy-mineral-land-resources/erosion-sediment-control/forms).



	NOTES:
1. ANY HARDWOOD TREES REMOVED MUST BE INCORPORATED WITHIN THE STRUCTURES BEING INSTALLED.	6. AREAS OF BENCHING: CONTRACTOR WILL EXCAVAT TOPSOIL, STOCKPILE IT, AND THEN ADD THE TOPSO LAYER OF BENCH TO A DEPTH OF AT LEAST 8 INCHE
2. EXCAVATE STREAMBED MATERIAL BEFORE FILLING IN THE OLD CHANNEL AND USE STREAMBED MATERIAL WITHIN THE NEWLY CONSTRUCTED CHANNEL.	7. CONTRACTOR WILL CONTROL ANY INVASIVE SPECIE EASEMENT.
3. CONTRACTOR CAN USE BRUSH MATERIAL TO INCORPORATE WITHIN THE CONSTRUCTED RIFFLES AND BRUSH TOES ALONG MEANDER BENDS.	8. LOCATIONS OF BOULDER STEPS AND GRADE CONTI STRUCTURES ARE SUBJECT TO CHANGE BASED ON CONDITIONS AND BY THE DIRECTION OF THE ENGIN
4. FENCING INSIDE EASEMENT WILL BE REMOVED AND HAULED OFF-SITE BY THE CONTRACTOR.	9. BANKS SHALL BE SLOPED AT 2:1 UNLESS OTHERWIS
5. ANY AREA THAT HAS BEEN GRADED MUST HAVE POSITIVE DRAINAGE, UNLESS OTHERWISE DIRECTED BY ENGINEER.	





















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SEEDED, MULCHED, AND PLANTED WITH BARE ROOT TREES (GENERAL RIPARIAN ZONE)





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BARE RO	OT

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BLAIR	 MAINTENANCE PLAN: 1. QUALIFIED PERSONNEL, ON A DAIL SEDIMENTATION CONTROL PRACT 2. INSPECT AND MAINTAIN ALL EROS SIGNIFICANT RAINFALL (1.0 INCHE 3. A RAIN GAUGE WILL ALSO BE KEP 4. ANY REPAIRS NEEDED WILL BE PE 5. THE CONTRACTOR SHALL BE RESI AND SEDIMENTATION CONTROL M 6. THE CONTRACTOR SHALL BE RESI SEDIMENTATION AND EROSION CO 7. A COPY OF THE COMBINED SELF-I (http://deq.nc.gov/about/divisions/ener) 	LY BASIS WILL EVALUATE ALL TEMPORARY EROS ICES FOR STABILITY AND OPERATION. ION CONTROL MEASURES EVERY 7 DAYS AND AF S OR GREATER) AND DOCUMENT WITH INSPECT FON-SITE AND DAILY RAINFALL AMOUNTS WILL B RFORMED IMMEDIATELY TO MAINTAIN ALL PRAC PONSIBLE FOR THE MAINTENANCE OF TEMPORA EASURES. PONSIBLE FOR IMPLEMENTING AND FOLLOWING INTROL PLAN. NSPECTION MONITORING FORM CAN BE DOUND gy-mineral-land-resources/erosion-sediment-control-for
: 166274	STD. NO. DES 6.06 TEMPORARY GRAVEL CON 6.62 TEMPORARY SILT FENCE 6.63 TEMPORARY SOCK DAM TEMPORARY STREAM CR TEMPORARY WETLAND M	CRIPTION SYMBOL NSTRUCTION ACCESS
ROJECT.	LIMITS OF DISTURBANCE	THIS PROJECT CONTA EROSION CONTROL P FOR ALL PHASES O CONSTRUCTION.

NORTH CAROLINA **DIVISION OF MITIGATION SERVICES** N & SEDIMENTATION CONT LOCATION: 0.15 MILE WEST OF CHERRY ROAD AND NC HIGHWAY 69 IN HAYESVILLE, NC TYPE OF WORK: STREAM RESTORATION & ENHANCEMENT SION AND AFTER EACH TION REPORTS. BE RECORDED. ACTICES AS DESIGNED. ARY ON-SITE EROSION G THE APPROVED ON DEMLR WEBSITE AT: orms) EC. 3/ B EC-A - -



		state NC	baker project	t reference no.	sheet No. EC=1	TOT AL SHEETS 8
FRC	DL	PLA	N			
	NAD 83					
			C	NCDMS ID N	NO. 100047	∽∬
chael Bak	Michael Bake 8000 Regency Pa Cary, NORTH CA Phone: 919.463.5490 Fax: 919.463.5490 License #: F-1084	r Engineering Inc. rkway, Suite 600 ROLINA 27518 188		PROJECT	ENGINE	
TE:	KATHLEEN	I M. MCKEITHAN Roject engineer	<u>1, P</u> E	PROGRESS FOR REVIEW DO NOT USE FO	5 DRAWIN PURPOSES ON DR CONSTRUC	VG ILY YTION
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GROUND STABILIZATION AND MATERIALS HANDLING PRACTICES FOR COMPLIANCE WITH THE NCG01 CONSTRUCTION GENERAL PERMIT

Implementing the details and specifications on this plan sheet will result in the construction activity being considered compliant with the Ground Stabilization and Materials Handling sections of the NCG01 Construction General Permit (Sections E and F, respectively). The permittee shall comply with the Erosion and Sediment Control plan approved by the delegated authority having jurisdiction. All details and specifications shown on this sheet may not apply depending on site conditions and the delegated authority having jurisdiction.

reuι κευι				
Site Area Description days after ceasing land disturbance		Timeframes		
(a) Perimeter dikes, swales, ditches, and perimeter slopes	7	None		
(b) High Quality Water (HQW) Zones	7	None		
(c) Slopes steeper than 3:1	7	If slopes are 10' or less in length and are not steeper than 2:1, 14 days are allowed		
(d) Slopes 3:1 to 4:1	14	 -7 days for slopes greater than 50' in length and with slopes steeper than 4:1 -7 days for perimeter dikes, swales, ditches, perimeter slopes and HQW Zones -10 days for Falls Lake Watershed 		
(e) Areas with slopes flatter than 4:1	14	 -7 days for perimeter dikes, swales, ditch perimeter slopes and HQW Zones -10 days for Falls Lake Watershed unless there is zero slope 		
stabilization shall be converted to permanent ground stabilization as soon as practicable but in no case longer than 90 calendar days after the last land disturbing activity. Temporary ground stabilization shall be maintained in a manner to render the surface stable against accelerated erosion until permanent ground stabilization is achieved.				
GROUND STABILIZATION	ained in a manner to re bund stabilization is act I SPECIFICATION	nder the surface stable against accelerated nieved.		
erosion until permanent gro GROUND STABILIZATION Stabilize the ground sufficie techniques in the table belo	In a manner to re bund stabilization is act I SPECIFICATION Intly so that rain will no w:	ender the surface stable against accelerated nieved.		
erosion until permanent gro GROUND STABILIZATION Stabilize the ground sufficie techniques in the table belo Temporary Stabiliza	ained in a manner to re bund stabilization is acl I SPECIFICATION intly so that rain will no w: ation	ender the surface stable against accelerated nieved. It dislodge the soil. Use one of the Permanent Stabilization		
 erosion until permanent gro GROUND STABILIZATION Stabilize the ground sufficie techniques in the table belo Temporary Stabiliza Temporary grass seed cov other mulches and tackifier Hydroseeding Rolled erosion control prod without temporary grass see Appropriately applied straw Plastic sheeting 	ained in a manner to repund stabilization is acled I SPECIFICATION ently so that rain will note: ation ered with straw or 's lucts with or ed or other mulch	ender the surface stable against accelerated hieved. At dislodge the soil. Use one of the Permanent Stabilization Permanent grass seed covered with straw or other mulches and tackifiers Geotextile fabrics such as permanent soil reinforcement matting Hydroseeding Shrubs or other permanent plantings covered with mulch Uniform and evenly distributed ground cover sufficient to restrain erosion Structural methods such as concrete, asphalt of retaining walls Rolled erosion control products with grass seed		

NCG01 GROUND STABILIZATION AND MATERIALS HANDLING

llaırCreek\Desıgn\Plans\166274_PSH-EC-Ø1A.dgn

EQUIPMENT AND VEHICLE MAINTENANCE

- 1. Maintain vehicles and equipment to prevent discharge of fluids.
- Provide drip pans under any stored equipment.
 Identify leaks and repair as soon as feasible, or remove leaking equipment from the project.
- 4. Collect all spent fluids, store in separate containers and properly dispose as hazardous waste (recycle when possible).
- 5. Remove leaking vehicles and construction equipment from service until the problem has been corrected.
- 6. Bring used fuels, lubricants, coolants, hydraulic fluids and other petroleum products to a recycling or disposal center that handles these materials.

LITTER, BUILDING MATERIAL AND LAND CLEARING WASTE

- Never bury or burn waste. Place litter and debris in approved waste containers.
 Provide a sufficient number and size of waste containers (e.g dumpster, trash receptacle)
- on site to contain construction and domestic wastes. 3. Locate waste containers at least 50 feet away from storm drain inlets and surface waters
- unless no other alternatives are reasonably available. 4. Locate waste containers on areas that do not receive substantial amounts of runoff from
- upland areas and does not drain directly to a storm drain, stream or wetland.
 5. Cover waste containers at the end of each workday and before storm events or provide
- secondary containment. Repair or replace damaged waste containers.
- Anchor all lightweight items in waste containers during times of high winds.
 Empty waste containers as needed to prevent overflow. Clean up immediately if containers overflow.
- 8. Dispose waste off-site at an approved disposal facility.
- 9. On business days, clean up and dispose of waste in designated waste containers.

PAINT AND OTHER LIQUID WASTE

- Do not dump paint and other liquid waste into storm drains, streams or wetlands.
 Locate paint washouts at least 50 feet away from storm drain inlets and surface waters
- unless no other alternatives are reasonably available.
- 3. Contain liquid wastes in a controlled area.
- Containment must be labeled, sized and placed appropriately for the needs of site.
 Prevent the discharge of soaps, solvents, detergents and other liquid wastes from construction sites.

PORTABLE TOILETS

- 1. Install portable toilets on level ground, at least 50 feet away from storm drains, streams or wetlands unless there is no alternative reasonably available. If 50 foot offset is not attainable, provide relocation of portable toilet behind silt fence or place on a gravel pad and surround with sand bags.
- 2. Provide staking or anchoring of portable toilets during periods of high winds or in high foot traffic areas.
- 3. Monitor portable toilets for leaking and properly dispose of any leaked material. Utilize a licensed sanitary waste hauler to remove leaking portable toilets and replace with properly operating unit.

EARTHEN STOCKPILE MANAGEMENT

- Show stockpile locations on plans. Locate earthen-material stockpile areas at least 50 feet away from storm drain inlets, sediment basins, perimeter sediment controls and surface waters unless it can be shown no other alternatives are reasonably available.
- 2. Protect stockpile with silt fence installed along toe of slope with a minimum offset of five feet from the toe of stockpile.
- 3. Provide stable stone access point when feasible.
- 4. Stabilize stockpile within the timeframes provided on this sheet and in accordance with the approved plan and any additional requirements. Soil stabilization is defined as vegetative, physical or chemical coverage techniques that will restrain accelerated erosion on disturbed soils for temporary or permanent control needs.



CONCRETE WASHOUTS

- Do not discharge concrete or cement slur
 Dispose of, or recycle settled, hardened of
- state solid waste regulations and at an ap
- 3. Manage washout from mortar mixers in a place the mixer and associated materials fence.
- Install temporary concrete washouts per I alternate method or product is to be used approval. If local standard details are not concrete washouts provided on this detail
- 5. Do not use concrete washouts for dewate sections. Stormwater accumulated within discharged to the storm drain system or repumped out and removed from project.
- Locate washouts at least 50 feet from sto be shown that no other alternatives are re protection of storm drain inlet(s) closest to overflow.
- 7. Locate washouts in an easily accessible a pad in front of the washout. Additional con authority.
- 8. Install at least one sign directing concrete Post signage on the washout itself to ider
- 9. Remove leavings from the washout when events. Replace the tarp, sand bags or o longer functional. When utilizing alternations instructions.
- 10. At the completion of the concrete work, reapproved disposal facility. Fill pit, if applic removal of washout.

HERBICIDES, PESTICIDES AND RODENTIC 1. Store and apply herbicides, pesticides an restrictions.

- 2. Store herbicides, pesticides and rodenticides which lists directions for use, ingredients a poisoning.
- 3. Do not store herbicides, pesticides and roo where they may spill or leak into wells, sto If a spill occurs, clean area immediately.
- 4. Do not stockpile these materials onsite.

HAZARDOUS AND TOXIC WASTE

- Create designated hazardous waste colle
 Place hazardous waste containers under
- 2. Place flazardous waste containers under t

3. Do not store hazardous chemicals, drums

	BAKER PROJECT REFERENCE NO.	SHEET NO.
	166274 project engin	EC-1A
TE WASHOUT	PROGRESS DR.	AWING
	FOR REVIEW PURPO DO NOT USE FOR CON	SES ONLY ISTRUCTION
SANDBAGS (TYP.) SANDBAGS (TYP.) O STATELES TIO MIL PLASTIC LINING LINING LINING LINING LINING SOL BERM SOL BERM		
B SANDBAGS (TYP.) OR STAPLES 1. ACTUAL LOCATION DETERMINED IN FIELD		Baker Engineering Inc.
BE CHES CONCRETE WASHOUT BE CHES CONCRETE NOTING DEVICE (18*X24* MIN.) BE CHES CONCRETE NOTING DEVICE (18*X24* MIN.) SHALL BE MAINTAINED WHEN THE LIQUID AND/OR SOLID REACHES 75% OF THE STRUCTURES CAPACITY TO PROVIDE ADEQUATE HOLDING CAPACITY WITH A MINIMUM 12 INCHES OF FREEBOARD.	INTERNATIONAL License	19.463.5488 .463.5490 #: F-1084
E 3.CONCRETE WASHOUT STRUCTURE NEEDS TO BE CLEARY MARKED WITH SIGNAGE NOTING DEVICE.	NCDMS ID NO.	100047
ABOVE GRADE WASHOUT STRUCTURE NOT TO SCALE		
arry from the site. concrete residue in accordance with local and		
pproved facility. accordance with the above item and in addition		
s on impervious barrier and within lot perimeter silt		
local requirements, where applicable. If an d, contact your approval authority for review and		
ot available, use one of the two types of temporary il.		
n the washout may not be pumped into or		
orm drain inlets and surface waters unless it can		
reasonably available. At a minimum, install		
area on level ground and install a stone entrance		
ontrols may be required by the approving		
e trucks to the washout within the project limits. ntify this location.		
n at approximately 75% capacity to limit overflow other temporary structural components when no		
tive or proprietary products, follow manufacturer's		
remove remaining leavings and dispose of in an icable, and stabilize any disturbance caused by		
CIDES nd rodenticides in accordance with label		
ides in their original containers with the label,		
and first ald steps in case of accidental		
tormwater drains, ground water or surface water.		
ection areas on-site		
cover or in secondary containment.		
	4	
EFFECTIVE: 04/01/19		
	-	

PART III

SELF-INSPECTION, RECORDKEEPING AND REPORTING **SECTION A: SELF-INSPECTION**

Self-inspections are required during normal business hours in accordance with the table below. When adverse weather or site conditions would cause the safety of the inspection personnel to be in jeopardy, the inspection may be delayed until the next business day on which it is safe to perform the inspection. In addition, when a storm event of equal to or greater than 1.0 inch occurs outside of normal business hours, the self-inspection shall be performed upon the commencement of the next business day. Any time when inspections were delayed shall be noted in the Inspection Record.

Inspect	frequency (during normal business hours)	Inspection records must include:
(1) Rain gauge maintained in good working order	Daily	Daily rainfall amounts. If no daily rain gauge observations are made during weekend or holiday periods, and no individual-day rainfall information is available, record the cumulative rain measurement for those un- attended days (and this will determine if a site inspection is needed). Days on which no rainfall occurred shall be recorded as "zero." The permittee may use another rain-monitoring device approved by the Division.
(2) E&SC Measures	At least once per 7 calendar days and within 24 hours of a rain event ≥ 1.0 inch in 24 hours	 Identification of the measures inspected, Date and time of the inspection, Name of the person performing the inspection, Indication of whether the measures were operating properly, Description of maintenance needs for the measure, Description, evidence, and date of corrective actions taken.
(3) Stormwater discharge outfalls (SDOs)	At least once per 7 calendar days and within 24 hours of a rain event <u>></u> 1.0 inch in 24 hours	 Identification of the discharge outfalls inspected, Date and time of the inspection, Name of the person performing the inspection, Evidence of indicators of stormwater pollution such as oil sheen, floating or suspended solids or discoloration, Indication of visible sediment leaving the site, Description, evidence, and date of corrective actions taken.
(4) Perimeter of site	At least once per 7 calendar days and within 24 hours of a rain event <u>></u> 1.0 inch in 24 hours	 If visible sedimentation is found outside site limits, then a record of the following shall be made: 1. Actions taken to clean up or stabilize the sediment that has left the site limits, 2. Description, evidence, and date of corrective actions taken, and 3. An explanation as to the actions taken to control future releases.
 (5) Streams or wetlands onsite or offsite (where accessible) (6) Ground 	At least once per 7 calendar days and within 24 hours of a rain event ≥ 1.0 inch in 24 hours After each phase	 If the stream or wetland has increased visible sedimentation or a stream has visible increased turbidity from the construction activity, then a record of the following shall be made: 1. Description, evidence and date of corrective actions taken, and 2. Records of the required reports to the appropriate Division Regional Office per Part III, Section C, Item (2)(a) of this permit. 1. The phase of grading (installation of perimeter E&SC
stabilization measures	of grading	 measures, clearing and grubbing, installation of storm drainage facilities, completion of all land-disturbing activity, construction or redevelopment, permanent ground cover). Documentation that the required ground stabilization measures have been provided within the required timeframe or an assurance that they will be provided as soon as possible.

PART II, SECTION G, ITEM (4) DRAW DOWN OF SEDIMENT BASINS FOR MAINTENANCE OR CLOSE OUT

Sediment basins and traps that receive runoff from drainage areas of one acre or more shall use outlet structures that withdraw water from the surface when these devices need to be drawn down for maintenance or close out unless this is infeasible. The circumstances in which it is not feasible to withdraw water from the surface shall be rare (for example, times with extended cold weather). Non-surface withdrawals from sediment basins shall be allowed only when all of the following criteria have been met:

- (a) The E&SC plan authority has been provided with documentation of the non-surface withdrawal and the specific time periods or conditions in which it will occur. The non-surface withdrawal shall not commence until the E&SC plan authority has approved these items,
- The non-surface withdrawal has been reported as an anticipated bypass in accordance with Part III, Section C, Item (2)(c) and (d) of this permit, (b) Dewatering discharges are treated with controls to minimize discharges of pollutants from stormwater that is removed from the sediment basin. Examples of appropriate controls include (C) properly sited, designed and maintained dewatering tanks, weir tanks, and filtration systems,
- Vegetated, upland areas of the sites or a properly designed stone pad is used to the extent feasible at the outlet of the dewatering treatment devices described in Item (c) above, (d)
- Velocity dissipation devices such as check dams, sediment traps, and riprap are provided at the discharge points of all dewatering devices, and (e)
- Sediment removed from the dewatering treatment devices described in Item (c) above is disposed of in a manner that does not cause deposition of sediment into waters of the United States. (f)

NCG01 SELF-INSPECTION, RECORDKEEPING AND REPORTING

PART III SELF-INSPECTION, RECORDKEEPING AND REPORTING

SECTION B: RECORDKEEPING 1. E&SC Plan Documentation

The approved E&SC plan as well as any approved deviation shall be kept on the site. The approved E&SC plan must be kept up-to-date throughout the coverage under this permit. The following items pertaining to the E&SC plan shall be kept on site and available for inspection at all times during normal business hours.

Item to Document	Documentation Requirements
(a) Each E&SC measure has been installed and does not significantly deviate from the locations, dimensions and relative elevations shown on the approved E&SC plan.	Initial and date each E&SC measure on a copy of the approved E&SC plan or complete, date and sign an inspection report that lists each E&SC measure shown on the approved E&SC plan. This documentation is required upon the initial installation of the E&SC measures or if the E&SC measures are modified after initial installation.
(b) A phase of grading has been completed.	Initial and date a copy of the approved E&SC plan or complete, date and sign an inspection report to indicate completion of the construction phase.
(c) Ground cover is located and installed in accordance with the approved E&SC plan.	Initial and date a copy of the approved E&SC plan or complete, date and sign an inspection report to indicate compliance with approved ground cover specifications.
(d) The maintenance and repair requirements for all E&SC measures have been performed.	Complete, date and sign an inspection report.
(e) Corrective actions have been taken to E&SC measures.	Initial and date a copy of the approved E&SC plan or complete, date and sign an inspection report to indicate the completion of the corrective action.

2. Additional Documentation to be Kept on Site

In addition to the E&SC plan documents above, the following items shall be kept on the site and available for inspectors at all times during normal business hours, unless the Division provides a site-specific exemption based on unique site conditions that make this requirement not practical:

- (a) This General Permit as well as the Certificate of Coverage, after it is received.
- (b) Records of inspections made during the previous twelve months. The permittee shall record the required observations on the Inspection Record Form provided by the Division or a similar inspection form that includes all the required elements. Use of electronically-available records in lieu of the required paper copies will be allowed if shown to provide equal access and utility as the hard-copy records.

3. Documentation to be Retained for Three Years

All data used to complete the e-NOI and all inspection records shall be maintained for a period of three years after project completion and made available upon request. [40 CFR 122.41]

SELF-INSPECTION, RECOR

SECTION C: REPORTING

- 1. Occurences that Must be Reported Permittees shall report the following occurren (a) Visible sediment deposition in a stream
- (b) Oil spills if:
- They are 25 gallons or more,
- They are less than 25 gallons but canno
- They cause sheen on surface waters (re They are within 100 feet of surface wate
- (c) Releases of hazardous substances in ex of the Clean Water Act (Ref: 40 CFR 11 (Ref: 40 CFR 302.4) or G.S. 143-215.85
- (d) Anticipated bypasses and unanticipated
- (e) Noncompliance with the conditions of th environment.
- 2. Reporting Timeframes and Other Requirer After a permittee becomes aware of an occur the appropriate Division regional office within other requirements listed below. Occurrence reported to the Department's Environmental

Occurrence		eporting Timeframes (A
(a) Visible sediment	•	Within 24 hours, an or
deposition in a	•	Within 7 calendar day
stream or wetland		sediment and actions t
		Division staff may waiv
		case-by-case basis.
	•	If the stream is named
		related causes, the per
		monitoring, inspection
		determine that additio
		with the federal or stat
(b) Oil spills and	•	Within 24 hours, an or
release of		shall include information
hazardous		location of the spill or
substances per Item		
1(b)-(c) above		
(c) Anticipated	•	A report at least ten de
bypasses [40 CFR		The report shall include
122.41(m)(3)]		effect of the bypass.
(d) Unanticipated	•	Within 24 hours, an or
bypasses [40 CFR	•	Within 7 calendar day
122.41(m)(3)]		quality and effect of th
(e) Noncompliance	•	Within 24 hours, an or
with the conditions	•	Within 7 calendar day
of this permit that		noncompliance, and its
may endanger		including exact dates a
health or the		been corrected, the an
environment[40		continue; and steps tal
CFR 122.41(I)(7)]		prevent reoccurrence of
	•	Division staff may waiv
		case-by-case basis.

		BAKER PROJECT REFERENCE NO.	SHEET NO.
		166274	EC-1B
		PROJECT ENGINI	ER
	-		
		PROGRESS DR.	AWING
RDKEEPING AND REPORTING		FOR REVIEW PURPO	SES ONLY
		DO NOT USE FOR CON	ISTRUCTION
nces:			
or wetland.			
		Michael Baker	Baker Engineering Inc.
ot be cleaned up within 24 hours,			
ers (regardless of volume).			+. F- 1004
xcess of reportable quantities under Section 311		(NCDMS ID NO.	100047
0.3 and 40 CFR 117.3) or Section 102 of CERCLA			
5.			
bypasses.			
is nermit that may endenger health or the			
is permit that may endanger health of the			
monto			
rrence that must be reported, he shall contact			
the timeframes and in accordance with the			
es outside normal business hours may also be Emergency Center personnel at (800) 858-0368			
fter Discovery) and Other Desuiteres at t			
ral or electronic notification.			
s, a report that contains a description of the			
caken to address the cause of the deposition.			
on the <u>NC 303(d) list</u> as impaired for sediment- mittee may be required to perform additional			
s or apply more stringent practices if staff			
te impaired-waters conditions.			
al or electronic notification. The notification			
on about the date, time, nature, volume and release			
avs before the date of the bypass, if possible			
e an evaluation of the anticipated quality and			
al or electronic notification			
s, a report that includes an evaluation of the			
al or electronic notification			
s, a report that contains a description of the			
s causes; the period of noncompliance,			
aticipated time noncompliance is expected to			
ken or planned to reduce, eliminate, and			
ve the requirement for a written report on a			
	4		
EFFECTIVE: 04/01/19			




LEG LENGTH	17.00 IN (43.18 CM) (TAPERED TO POINT)
WIDTH	1.5 IN (3.81 CM)
THICKNESS	1.5 IN (3.81 CM)

LEG LENGTH	11.00 IN (27.94 CM)
HEAD WIDTH	1.25 IN (3.18 CM)
HEAD THICKNESS	0.40 IN (1.02 CM)
LEG WIDTH	0.60 IN (1.52 CM) (TAPERED TO POINT)
LEG THICKNESS	0.40 IN (1.02 CM)
TOTAL LENGTH	12.00 IN (30.48 CM)



TEMPORARY SEEDING SELECTION A Scientific Name Applicati **Common Name** Secale cereale Sept -Cereal rye Browntop millet Panicum ramosum April

TEMPORARY

SITE AREA DESCRIPTION

PERIMITER DIKES, SWALE, DITCHES AND SLOPE

HIGH QUALITY WATER (HQW) ZONES

SLOPES STEEPER THAN 3:1

SLOPES 3:1 OR FLATTER

ALL OTHER AREAS WITH SLOPES FLATTER THAN 4 * ALL CHANNEL

			PROJECT REFERENCE NO.	SHEET N
			166274	EC-2
			PROJECT ENGIN	EER
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ND APPLICATION RATES			FOR REVIEW PURPO DO NOT USE FOR CO	DSES ONLY NSTRUCTION
ion Time	Application Rate	Total (lbs/acre)		
March	3 lb/1,000 sq ft.	130 lbs/acre	Michael Baker	el Baker Engine gency Parkway, Suit DRTH CAROLINA 27
- Aug	1 lb/1,000 sq ft.	44 lbs/acre	Findle : Fax: 915 Fax: 915 License	463.5490 #: F-1084
			NCDMS ID No.	100047

STABILIZATION TIMEFRAMES					
	STABILIZATION	TIME FRAME EXCEPTIONS			
S	7 DAYS	NONE			
	7 DAYS	NONE			
	7 DAYS	If slopes are 10' or less in length and are not steeper than 2:1, 14 days are allowed.			
	14 DAYS	7 days for slopes greater than 50' in length			
4:1	14 DAYS	None, except for perimeters and HQW Zones			
WORK MUST BE STABILIZED DAILY					



