As-Built Baseline Monitoring Report FINAL VERSION Edwards-Johnson Mitigation Project Monitoring Year 0

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1 Project Summary

Water and Land Solutions, LLC (WLS) completed the construction and planting of the Edwards-Johnson Mitigation Project (Project) full-delivery project for the North Carolina Department of Environmental Quality (NCDEQ), Division of Mitigation Services (DMS) in March 2018. The Project is located in Johnston County, North Carolina between the Community of Archer Lodge and the Town of Wendell at 35° 43′ 30.36″ North and 78° 21′ 22.90″ West. The Project site is located in the NCDEQ Sub-basin 03-04-06, in the Lower Buffalo Creek Priority Sub-watershed 030202011504 study area for the Neuse 01 Regional Watershed Plan (RWP), and in the Targeted Local Watershed 03020201180050, all of the Neuse River Basin.

The Project involved the restoration, preservation and permanent protection of four stream reaches (R1, R2, R3, and R4) and their riparian buffers, totaling approximately 3,729 linear feet of existing streams. The Project construction and planting were completed in May 2018 and as-built survey was completed in June 2018. Planting and baseline monitoring activities occurred in May 2018 (Table 2). This report documents the completion of the construction activities and presents as-built baseline monitoring data (MY0) for the post-construction monitoring period. Field adjustments were made to the final design during construction and the MY0 longitudinal profiles and cross-section dimensions illustrate that the proposed design parameters and are within a normal range of variability for these natural stream systems. The Project is expected to meet the Year 1 Monitoring Year success criteria.

2 Project Background

2.1 Project Location, Setting, and Existing Conditions

The Edwards-Johnson Mitigation Project (Project) site is located in the Lower Buffalo Creek Priority Subwatershed 030202011504 study area for the Neuse 01 Regional Watershed Plan (RWP), in the Wake-Johnston Collaborative Local Watershed Plan, and in the Targeted Local Watershed 03020201180050, all of the Neuse River Basin. The Project site is situated in the lower piedmont where potential for future development associated with the I-540 corridor and rapidly growing Johnston County area is imminent, as described in the Regional Watershed Plan (RWP) for the Upper Neuse River Basin within Hydrologic Unit (HU) 03020201.

The RWP identified and prioritized potential mitigation strategies to offset aquatic resource impacts from development and provided mitigation project implementation recommendations to improve ecological uplift within the Neuse 01 subbasin, which included traditional stream and wetland mitigation, buffer restoration, nutrient offsets, non-traditional mitigation projects such as stormwater and agricultural BMPs, and rare, threatened, or endangered (RTE) species habitat preservation or enhancement.

The project included four stream reaches (R1, R2, R3, and R4) which involved the restoration, preservation and permanent protection of approximately 3,729 linear feet of streams permanently protected by a recorded conservation easement. The catchment area is 223 acres and has an impervious cover less than one percent. The dominant land uses are agriculture and mixed forest. Prior to Project construction, some of the riparian buffers were less than 50 feet wide.



2.2 Mitigation Project Goals and Objectives

WLS established project mitigation goals and objectives based on the resource condition and functional capacity of the watershed to improve and protect diverse aquatic resources comparable to stable headwater stream systems within the Piedmont Physiographic Province. The proposed mitigation types and design approaches described in the final approved mitigation plan considered the general restoration and resource protection goals and strategies outlined in the 2010 Neuse River Basin Restoration Priority Plan (RBRP). The functional goals and objectives were further defined in the 2013 Wake-Johnston Collaborative Local Watershed Plan (LWP) and 2015 Neuse 01 Regional Watershed Plan (RWP) and include:

- Reducing sediment and nutrient inputs to the upper Buffalo Creek Watershed,
- Restoring, preserving and protecting wetlands, streams, riparian buffers and aquatic habitat,
- Implementing agricultural BMPs and stream restoration in rural catchments together as "project clusters".

The following site specific goals were developed to address the primary concerns outlined in the LWP and RWP and include:

- Restore stream and floodplain interaction and geomorphically stable conditions by reconnecting historic flow paths and promoting more natural flood processes,
- Improve and protect water quality by reducing streambank erosion, nutrient and sediment inputs,
- Restore and protect riparian buffer functions and habitat connectivity in perpetuity by recording a permanent conservation easement,
- Implement agricultural BMPs to reduce nonpoint source inputs to receiving waters.

To accomplish these site-specific goals, the following function-based objectives will be measured and included with the performance standards to document overall project success as described in the table below:

Functional Category (Level)	Functional Goal / Parameter	Functional Design Objective		
Hydrology (Level 1)	Improve Base Flow	Remove man-made pond dam and restore a more natural flow regime and aquatic passage.		
Hydraulics (Level 2)	Reconnect Floodplain / Increase Floodprone Area Widths	Lower BHRs from >2.0 to 1.0-1.2 and maintain ERs at 2.2 or greater.		
	Improve Bedform Diversity	Increase riffle/pool percentage to 70/30 and pool-to-pool spacing ratio 4-7X bankfull width.		
Geomorphology	Increase Lateral Stability	Reduce BEHI/NBS streambank erosion rates comparable to downstream reference condition and stable cross-section values.		
(Level 3)	Enhance Riparian Buffer Vegetation	Plant or protect native species vegetation a minimum 50' wide from the top of the streambanks with a composition/density comparable to reference condition.		
Physicochemical (Level 4)	Improve Water Quality	Install water quality treatment basins along the riparian corridor and reduce sediment and nutrient levels.		



Biology (Level 5) Improve Macroinvertebrate Community and Aquatic Species Health Incorporate native woody debris and bedform diversity into channel and change DWR bioclassification rating from 'Poor' to a minimum 'Fair' by Monitoring Year 7.

2.3 Project History, Contacts, and Timeframe

The chronology of the project history and activity is presented in Table 2. Relevant project contact information is presented in Table 3. Relevant project background information is presented in Table 4. The final mitigation plan and PCN were submitted to DMS September 29, 2017 for submission to the NCIRT. The Section 404 General (Regional and Nationwide) Permit Verification was issued January 12, 2018. Project construction started on March 23, 2018 and mitigation site earthwork and mitigation site planting were completed on May 5, 2018, both by RiverWorks Construction. Trueline Surveying, PC completed the as-built survey in June 2018. WLS completed the installation of baseline monitoring devices on May 14, 2018 and the installation of survey monumentation and conservation easement boundary marking on August 13, 2018.

Refer to Figure 1 and Table 1 for the project components/asset information. A recorded conservation easement consisting of 10.96 acres protects and preserves all stream reaches, existing wetland areas, and riparian buffers in perpetuity.

3 Project Mitigation Components

3.1 Stream Mitigation Types and Approaches

Stream restoration practices involved raising the existing streambed and reconnecting the stream to the relic floodplain. Some portions of the existing degraded channels that were abandoned within the restoration areas were filled to decrease surface and subsurface drainage and raise the local water table.

The project also included restoring, enhancing and protecting riparian buffers and riparian wetlands within the conservation easement. The vegetative components of this project included stream bank, floodplain, and transitional upland zones planting. The Site was planted with native species riparian buffer vegetation and now protected through a permanent conservation easement. Table 1 and Figure 1 (Appendix A) provide a summary of the project components.

3.1.1 R1 Preservation

Preservation was implemented along this reach since the existing stream and wetland system is stable with a mature riparian buffer due to minimal historic impacts. The preservation area is being protected in perpetuity through a permanent conservation easement. This approach will extend the wildlife corridor from the Buffalo Creek floodplain boundary throughout a majority of the riparian valley, while providing a hydrologic connection and critical habitat linkage within the catchment area.

3.1.2 R2 Restoration

Work along R2 involved a Priority Level I Restoration approach by raising the bed elevation and reconnecting the stream with its abandoned floodplain. This approach will promote more frequent over bank flooding in areas with hydric soils, thereby creating favorable conditions for wetland reestablishment. The reach was restored using appropriate riffle-pool morphology with a conservative meander planform geometry that accommodates the valley slope and width. This approach allowed



restoration of a stable channel form with appropriate bedform diversity, as well as, improved biological functions through increased aquatic and terrestrial habitats. In-stream structures included constructed wood riffles for grade control and habitat, log j-hook vanes, and log weirs/jams for encouraging step-pool formation energy dissipation, bank stability, and bedform diversity. Riparian buffers greater than 50 feet were planted in disturbed areas and will be protected along the entire length of R2. Mature trees and significant native vegetation were protected and incorporated into the design.

Bioengineering techniques such as vegetated geolifts and live stakes were also used to protect streambanks and promote woody vegetation growth along the streambanks. During construction, the existing unstable channel was filled to an elevation sufficient to connect the new bankfull channel to its active floodplain using suitable fill material excavated from the newly restored channels and remnant spoil piles. Additionally, water quality treatment features were installed to reduce direct sediment and nutrient inputs.

3.1.3 R3 (Upper Reach) Restoration

A Priority Level I Restoration approach was implemented for the upstream portion to improve stream functions and water quality. Prior to restoration activities, the reach exhibited both lateral and vertical instability, as shown by active headcuts and moderate bank erosion. A new single-thread meandering channel was constructed offline in this area before reconnecting with multiple relic channel features and the existing steam and wetland complex further downstream. In-stream structures, including log riffles, log weirs and log vanes were used to dissipate flow energy, protect streambanks, and eliminate potential for future incision. Shallow floodplain depressions were created or preserved to provide habitat diversity, nutrient cycling, and improved treatment of overland flows. Restored streambanks were graded to stable side slopes and the floodplain was reconnected to further promote stability and hydrological function.

3.1.4 R3 (Lower Reach) Preservation

Preservation was implemented along this reach since the existing stream and wetland system is stable with a mature riparian buffer due to minimal historic impacts. The reach is being protected in perpetuity through a permanent conservation easement. This approach will extend the wildlife corridor from the Buffalo Creek floodplain boundary throughout a majority of the riparian valley, while providing a hydrologic connection and critical habitat linkage within the catchment area.

3.1.5 R4 Restoration

The restoration of R4 involved raising the existing bed elevation gradually to reconnect the stream with its active floodplain. Prior to restoration activities, the existing channel began experiencing backwater conditions and sediment aggradation from a man-made pond. The failing dam and remnant spoil piles were removed and the pond was drained to reconnect the new stream channel with its geomorphic floodplain. Channel and floodplain excavation in this reach segment included the removal of shallow legacy sediments (approx. 12" depth) to accommodate a new bankfull channel and in-stream structures, as well as a more natural step-pool morphology using grade control structures in the steeper transitional areas. Shallow floodplain depressions were created to provide habitat diversity, nutrient cycling, and improved treatment of overland flows. Riparian buffers greater than 50 feet were restored and protected along all R4.

3.2 Wetlands Mitigation Types and Approaches

Wetland mitigation credits are not contracted or proposed for this project.



4 Performance Standards

The applied success criteria for the Project will follow necessary performance standards and monitoring protocols presented in final approved mitigation plan. Annual monitoring and semi-annual site visits will be conducted to assess the condition of the project throughout the monitoring period. Monitoring activities will be conducted for a period of seven (7) years with the final duration dependent upon performance trends toward achieving project goals and objectives. The following Proposed Monitoring Plan Summary from the approved final mitigation plan summarizes the measurement methods and performance standards. Specific success criteria components and evaluation methods follow.

Functional Category (Level)	Project Goal / Parameter	Measurement Method	Performance Standard	Potential Functional Uplift
Hydrology (Level 1)	Improve Base Flow Duration and Overbank Flows (i.e. channel forming discharge)	Remove man-made pond, well device (pressure transducer), regional curve, regression equations, catchment assessment	Maintain seasonal flow for a minimum of 30 consecutive days during normal annual rainfall.	Create a more natural and higher functioning headwater flow regime and provide aquatic passage.
Hydraulics (Level 2)	Reconnect Floodplain / Increase Floodprone Area Widths	Bank Height Ratio, Entrenchment Ratio, crest gauge	Maintain average BHRs at 1.2 and increase ERs at 2.2 or greater and document bankfull/geomorphically significant flow events.	Provide temporary water storage and reduce erosive forces (shear stress) in channel during larger flow events.
	Improve Bedform Diversity	Pool to Pool spacing, riffle-pool sequence, pool max depth ratio, Longitudinal Profile	Increase riffle/pool percentage and pool-to-pool spacing ratios compared to reference reach conditions.	Provide a more natural stream morphology, energy dissipation and aquatic habitat/refugia.
Geomorphology	Increase Vertical and Lateral Stability	BEHI / NBS, Cross- sections and Longitudinal Profile Surveys, visual assessment	Decrease streambank erosion rates comparable to reference condition cross-section, pattern and vertical profile values.	Reduce sedimentation, excessive aggradation, and embeddedness to allow for interstitial flow habitat.
(Level 3)	Establish Riparian Buffer Vegetation	CVS Level I & II Protocol Tree Veg Plots (Strata Composition and Density), visual assessment	Within planted portions of the site, a minimum of 320 stems per acre must be present at year three; a minimum of 260 stems per acre must be present at year five; and a minimum of 210 stems per acre must be present at year seven.	Increase woody and herbaceous vegetation will provide channel stability and reduce streambank erosion, runoff rates and exotic species vegetation.
Physicochemical (Level 4)	Improve Water Quality	N/A	N/A	Reduction of excess nutrients and organic pollutants will increase the hyporheic exchange and dissolved oxygen (DO) levels.
Biology (Level 5)	Improve Benthic Macroinvertebrate Communities and Aquatic Health	DWR Small Stream/ Qual v4 sampling, IBI	N/A	Increase leaf litter and organic matter critical to provide in-stream cover/shade, wood recruitment, and carbon sourcing.



Note: Level 4 and 5 project parameters and monitoring activities will not be tied to performance standards nor required to demonstrate success for credit release.

4.1 Streams

4.1.1 Stream Hydrology

Two separate bankfull events must be documented within the seven-year monitoring period. These two bankfull events must occur in separate years. Otherwise, the stream monitoring will continue until two bankfull events have been documented in separate years. In addition to the two bankfull flow events, two "geomorphically significant" flow events (Q_{gs} =0.66 Q_2) must also be documented during the monitoring period. There are no temporal requirements regarding the distribution of the geomorphically significant flows.

4.1.2 Stream Profiles, Vertical Stability, and Floodplain Access

Stream profiles, as a measure of vertical stability will be evaluated by looking at Bank Height Ratios (BHR). The BHR shall not exceed 1.2 along the restored project reaches. This standard only applies to the restored project reaches where BHRs were corrected through design and construction. In addition, observed bedforms should be consistent with stream reference data. Vertical stability and floodplain access will both be evaluated using Entrenchment Ratios (ER). The ER shall be no less than 2.2 (>1.5 for "B" stream types) along the restored project stream reaches. This standard only applies to restored reaches of the channel where ERs were corrected through design and construction.

4.1.3 Stream Horizontal Stability

Cross-sections will be used to evaluate horizontal stream stability. There should be little change expected in as-built restoration cross-sections. If measurable changes do occur, they should be evaluated to determine if the changes represent a movement toward a more unstable condition (e.g., downcutting, erosion) or a movement towards increased stability (e.g., settling, vegetation establishment, deposition along the streambanks, decrease in width/depth ratio). Cross-sections shall be classified using the Rosgen Stream Classification method and all monitored cross-sections should fall within the quantitative parameters defined for channels of the design stream type.

4.1.4 Streambed Material Condition and Stability

After construction, there should be minimal change in the particle size distribution of the streambed materials, over time, given the current watershed conditions and future sediment supply regime. Since the streams are predominantly sand-bed systems with minimal fine/coarse gravel, some coarsening is anticipated after restoration activities, however significant changes in particle size distribution are not expected.

4.1.5 Jurisdictional Stream Flow

The restored stream systems must be classified as at least intermittent, and therefore must exhibit base flow for some portion of the year during a year with normal rainfall conditions as described in the approved mitigation plan.

4.2 Vegetation

Vegetative restoration success for the project during the intermediate monitoring years will be based on the survival of at least 320, three-year-old planted trees per acre at the end of Year 3 of the monitoring



period and at least 260, five-year-old, planted trees per acre at the end of Year 5 of the monitoring period. The final vegetative restoration success criteria will be achieving a density of not less than 210, seven-year-old planted stems per acre in Year 7 of monitoring. Planted vegetation (for projects in coastal plain and piedmont counties) must average seven (7) feet in height at Year 5 of monitoring and ten (10) feet in height at Year 7 of monitoring. For all of the monitoring years (Year 1 through Year 7), the number of Red maple (*Acer rubrum*) stems cannot exceed 20% of the total stems in any of the vegetation monitoring plots.

4.3 Wetlands

Wetland mitigation credits are not contracted or proposed for this project. Wetland mitigation performance standards are therefore not included in this section.

5 Monitoring Plan

The monitoring plan is described in the approved mitigation plan and is intended to document the site improvements based on restoration potential, catchment health, ecological stressors and overall constraints. The measurement methods described below provide a connection between project goals and objectives, performance standards, and monitoring requirements to evaluate functional improvement.

5.1 Monitoring Schedule and Reporting

A period of at least six months will separate the as-built baseline measurements and the first-year monitoring measurements. The baseline monitoring document and as-built monitoring report will include all information required by the current DMS templates (June 2017) and applicable guidance referenced in the approved mitigation plan, including planimetric (plan view) and elevation (profile view) information, photographs, sampling plot locations, a description of initial vegetation species composition by community type, and location of monitoring stations. The report will include a list of the vegetation species planted, along with the associated planting densities. WLS will conduct mitigation performance monitoring based on these methods and will submit annual monitoring reports to DMS by December 1st of each monitoring year during which required monitoring is conducted. The annual monitoring reports will organize and present the information resulting from the methods described in detail below.

5.2 Visual Assessment Monitoring

WLS will conduct visual assessments in support of mitigation performance monitoring. Visual assessments of all stream reaches will be conducted twice per monitoring year with at least five months in between each site visit for each of the seven years of monitoring. Photographs will be used to visually document system performance and any areas of concern related to streambank and bed stability, condition of instream structures, channel migration, active headcuts, live stake mortality, impacts from invasive plant species or animal browsing, easement boundary encroachments, cattle exclusion fence damage, and the general condition of pools and riffles. The monitoring activities will be summarized in DMS's Visual Stream Morphology Stability Assessment Table and the Vegetation Conditions Assessment Table, which are used to document and quantify the visual assessment throughout the monitoring period.

A series of photographs over time will be also be compared to evaluate channel aggradation (bar formations) or degradation, streambank erosion, successful maturation of riparian vegetation, and effectiveness of sedimentation and erosion control measures. More specifically, the longitudinal profile



photos should indicate the absence of developing bars within the channel or excessive increase in channel depth, while lateral photos should not indicate excessive erosion or continuing degradation of the banks. The photographs will be taken from a height of approximately five feet to ensure that similar locations (and view directions) at the site are documented in each monitoring period and will be shown on the current conditions plan view map (CCPV). The results of the visual monitoring assessments will be used to support the development of the annual monitoring document that provides the visual assessment metrics.

5.3 Stream Assessment Monitoring

Based on the stream design approaches, different stream monitoring methods are proposed for the various project reaches. Hydrologic monitoring will be conducted for all project stream reaches. For reaches that involve a traditional Restoration (Rosgen Priority Level I and II) approach, geomorphic monitoring methods that follow those recommended by the *USACE Stream Mitigation Guidelines*, issued in April 2003 and October 2005, and NCEEP's *Stream and Wetland Mitigation Monitoring Guidelines*, which are described below, will be employed to evaluate the effectiveness of the restoration practices. Visual monitoring will also be conducted along these reaches as described herein. Each of the proposed stream monitoring methods are described in detail below.

5.3.1 Stream Hydrologic Monitoring

The occurrence of the two required bankfull events (overbank flows) and the two required "geomorphically significant" flow events (Q_{gs} =0.66 Q_2) within the monitoring period, along with floodplain access by flood flows, will be documented using a crest gage and photography. The crest gage was installed on December 12, 2018 on the floodplain of the restored channel at the left top of bank of Reach R2, immediately upstream of the confluence of Reach R2 and R4 (Figure 1). The crest gage will record the watermark associated with the highest flood stage between monitoring site visits. The gage will be checked each time WLS staff conduct a site visit to determine if a bankfull and/or geomorphically significant flow event has occurred since the previous check. Corresponding photographs will be used to document the occurrence of debris lines and sediment deposition on the floodplain during monitoring site visits. This monitoring will help establish that the restoration objectives of restoring floodplain functions and promoting more natural flood processes are being met. Because the crest gage was installed after the submission of the Draft As-built Baseline Monitoring Reports and Draft Monitoring Reports Year 1, only the described photographic measures will be used for Year 1 stream hydrologic monitoring.

5.3.2 Stream Geomorphic Monitoring

5.3.2.1 Stream Horizontal Pattern

A planimetric survey has been conducted for the entire length of restored channel to document as-built baseline conditions (MY0). The survey was tied to a permanent benchmark and measurements include thalweg, bankfull, and top of banks. The plan view measurements such as sinuosity, radius of curvature, meander width ratio were taken on newly constructed meanders during baseline documentation (MY0) only. The described visual monitoring will also document any changes or excessive lateral movement in the plan view of the restored channel. The results of the planimetric survey should show that the restored horizontal geometry is consistent with intended design stream type. These measurements will demonstrate that the restored stream channel pattern provides more stable planform and associated features than the old channel, which provide improved aquatic habitat and geomorphic function, as per the restoration objectives.



5.3.2.2 Stream Longitudinal Profile

A longitudinal profile has been surveyed for the entire length of restored channel to document as-built baseline conditions for the first year of monitoring only. The survey was tied to a permanent benchmark and measurements include thalweg, water surface, bankfull, and top of low bank. Measurements were taken at the head of each feature (e.g., riffle, pool) and at the maximum pool depth. The longitudinal profile shows that the bedform features installed are consistent with intended design stream type. The longitudinal profiles will not be taken during subsequent monitoring years unless vertical channel instability has been documented or remedial actions/repairs are deemed necessary. These measurements will demonstrate that the restored stream profile provides more bedform diversity than the old channel with multiple facet features (such as scour pools and riffles) that provide improved aquatic habitat, as per the restoration objectives. BHRs will be measured along each of the restored reaches using the results of the longitudinal profile to demonstrate that the BHRs shall not exceed 1.2 along the restored project reaches.

5.3.2.3 Stream Horizontal Dimension

Permanent cross-sections have been installed and surveyed at an approximate rate of one cross-section per twenty (20) bankfull widths or an average distance interval (not to exceed 500 LF) of restored stream, for a total of four (4) cross-sections located at riffles, and three (3) located at pools. Each cross-section has been monumented on both streambanks to establish the exact transect used and to facilitate repetition each year and easy comparison of year-to-year data. The cross-section surveys will occur in years zero (asbuilt), 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.

There should be minimal change in as-built cross-sections. Stable cross-sections will establish that the restoration goal of creating geomorphically stable stream conditions has been met. 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-to-depth ratio). Using the Rosgen Stream Classification System, all monitored cross-sections should fall within the quantitative parameters as defined for the design channels of the design stream type.

Reference photo transects will be taken at each permanent cross-section. Photos should not indicate excessive erosion or continuing degradation of the streambanks. Photographs will be taken of both streambanks at each cross-section. A survey tape stretched between the permanent cross-section monuments/pins will be centered in each of the streambank photographs. The water elevation will be shown in the lower edge of the frame, and as much of the streambank as possible will be included in each photo. Photographers should attempt to consistently maintain the same area in each photo over time.

5.3.2.4 Streambed Material

Representative streambed material samples will be collected in locations where riffles are installed as part of the project. The dominant substrate is coarse sand and the post-construction riffle substrate samples will be compared to the existing riffle substrate data collected during the design phase. Any significant changes (e.g., aggradation, degradation, embeddedness) will be noted after streambank vegetation becomes established and a minimum of two bankfull flows or greater have been documented. If significant changes (i.e. excess deposition) are observed within stable riffles and pools, additional sediment transport analyses and calculations may be required.



5.3.3 Stream Flow Duration Monitoring

5.3.3.1 Jurisdictional Stream Flow Documentation

Monitoring of stream flow will be conducted to demonstrate that the restored stream systems classified as intermittent exhibit surface flow for a minimum of 30 consecutive days throughout some portion of the year during a year with normal rainfall conditions. To determine if rainfall amounts are normal for the given year, precipitation amounts using tallied data obtained from the Johnston County weather station weather station (COOP 317994), approximately twenty miles south of the site. Data from the weather station can be obtained from the CRONOS Database located on the State Climate Office of North Carolina's website. If a normal year of precipitation does not occur during the first seven years of monitoring, monitoring of flow conditions on the site will continue until it documents that the intermittent streams have been flowing during the appropriate times of the year.

The proposed monitoring of the restored intermittent reach will include the installation of a monitoring gage (flow gage) within the thalweg (bottom) of the channel towards the middle portions of the reach. A total of 1 monitoring flow gage (continuous-read pressure transducers) has been installed towards the middle portion of restored intermittent Reach R4 (See Figure 1). The gage device will be inspected on a quarterly/semi-annual basis to document surface hydrology and provide a basis for evaluating flow response to rainfall events and surface runoff during various water tables levels throughout the monitoring period (KCI, DMS, 2010).

5.4 Vegetation

Successful restoration of the vegetation at the project site is dependent upon successful hydrologic restoration, active establishment and survival of the planted preferred canopy vegetation species, and volunteer regeneration of the native plant community. To determine if these criteria are successfully achieved, vegetation-monitoring quadrants or plots have been installed and will be monitored across the restoration site in accordance with the CVS-EEP Level I & II Monitoring Protocol (CVS, 2008) and DMS Stream and Wetland Monitoring Guidelines (DMS, 2017).

The vegetation monitoring plots are approximately 2% of the planted portion of the site with a total of four (4) plots established randomly within the planted riparian buffer areas. The sampling may employ quasi-random plot locations which may vary upon approval from DMS, DWR and IRT. Any random plots should comprise more than 50% of the total required plots and the location (GPS coordinates and orientation) will identified in the monitoring reports. No monitoring quadrants were established within undisturbed wooded areas, such as those along Reach R1 and lower R3, however visual observations will be documented in the annual monitoring reports to describe any changes to the existing vegetation community. The size and location of individual quadrants is 100 square meters (10m X 10m) for woody tree species. The vegetation plot corners have been marked and surveyed with a GPS unit. See Figure 1 in Appendix B for the vegetation monitoring plot locations.

Vegetation monitoring will occur in the fall each required monitoring year, prior to the loss of leaves. Mortality will be determined from the difference between the previous year's living, planted seedlings and the current year's living, planted seedlings. Data will be collected at each individual quadrant and will include specific data for monitored stems on diameter, height, species, date planted, and grid location, as well as a collective determination of the survival density within that quadrant. Relative values will be calculated and importance values will be determined. Individual planted seedlings were marked at planting or monitoring baseline setup so that those stems can be found and identified consistently each



successive monitoring year. Volunteer species will be noted and their inclusion in quadrant data will be evaluated with DMS on a case-by-case basis. The presence of invasive species vegetation within the monitoring quadrants will also be noted, as will any wildlife effects.

At the end of the first full growing season (from baseline/MY0) or after 180 days between March 1st and November 30th, species composition, stem density, and survival will be evaluated. For each subsequent year, vegetation plots shall be monitored for seven years in years 1, 2, 3, 5 and 7, and visual monitoring in years 4 and 6, or until the final success criteria are achieved.

WLS will provide required remedial action on a case-by-case basis, such as replanting more wet/drought tolerant species vegetation, conducting beaver and beaver dam management/removal, and removing undesirable/invasive species vegetation, and will continue to monitor vegetation performance until the corrective actions demonstrate that the site is trending towards or meeting the standard requirement. 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.

5.5 Wetlands

Wetland mitigation credits are not contracted or proposed for this project. One groundwater monitoring well was installed during the baseline monitoring within an existing wetland area along Reach R3. The well data was unrecoverable and therefore an additional groundwater monitoring well was installed along Reach R3 (preservation) after the first year of monitoring, in early January 2019. The wells were installed to document groundwater levels within the stream and wetland restoration for reference and comparison to the preservation areas, at the request of the NCIRT (DWR). No performance standards for wetland hydrology success was proposed in the Mitigation Plan and therefore wetland mitigation monitoring is not included for this project.

6 As-Built (Baseline) Condition

6.1 As-built (Baseline) Survey

An as-built survey, conducted under the responsible charge of a North Carolina Professional Land Surveyor (PLS), was utilized to document the as-built or baseline condition of the Project post-construction. The Project construction and planting were completed in May 2018 and as-built survey was completed in June 2018. Planting and baseline monitoring activities occurred in May 2018. The as-built survey included a locating the constructed stream channels, in-stream structures, monitoring device locations, a longitudinal profile survey, and cross-section surveys. For comparison purposes, the site reaches were divided into the same reaches that were established for the project assessment and design (R1, R2, R3 (upper and lower), and R4).

6.2 As-Built (Baseline) Plans/ Record Drawings

The results of the as-built survey are used to establish and document post-construction or baseline conditions and will be used for comparing post-construction monitoring data each monitoring year. The as-built survey plan set includes these same plan sheets (cover, legend/construction sequence/general notes, typical sections, details, plans and profile, and revegetation plan) as the final construction plans. The as-built survey plan set was developed utilizing the final construction plan set as the "background", and then overlaying the as-built survey information on the plan and profile sheets. Any significant adjustments or deviations made to the final construction plans during construction are shown as redline



mark-ups or callouts on the as-built survey plan sheets, as appropriate, to serve as record drawings. The as-built survey plan set is located in Appendix E.

6.3 As-Built/ Baseline Assessment

No deviations of significance were documented between the final construction plans and the as-built condition that may affect channel performance or changes in vegetation species planted. Additionally, no major issues or mitigating factors were observed immediately after construction which require consideration or remedial action.

6.3.1 Morphological Assessment

Morphological data for the as-built profile was collected between May and June 2018. Refer to Appendix B for summary data tables, morphological plots, and stream photographs.

6.3.1.1 Stream Horizontal Pattern & Longitudinal Profile

The MYO stream channel pattern and longitudinal profiles closely match the profile design parameters, with the exception of middle R3. In the upper portion of R3, a single-thread meandering channel was constructed offline per the design plan alignment before connecting with multiple relic channel features farther downstream. During project construction, the alignment of the lower end of R3 and the corresponding conservation easement boundaries were adjusted slightly from what was proposed to in the approved final mitigation plan. This section of R3 was restored by re-diverting the reach flow to the historic abandoned multi-thread channel (approximate stations 33+07.35 to 37+43.92), rather than constructing the new single thread alignment proposed in the approved final mitigation plan. This field adjustment restored a more natural diffuse flow pattern within the topographic low-point of the valley while minimizing disturbance to existing jurisdictional wetlands and native species vegetation in this area. The described field adjustment was discussed by phone with and approve by Andrea Hughes (USACE, NCIRT) in May 2018 immediately prior to implementation. See appendices for as-built plans.

For design profiles, riffles were depicted as straight lines with consistent slopes. Various locations the riffle profiles shown on the as-built survey illustrate multiple slope breaks due to the installation of log and rock structures and woody debris within the streambed. The constructed riffle slopes and pool depths vary slightly from design parameters due to field adjustments and fine sediment migration during construction. The MYO plan form geometry or pattern fell within acceptable ranges of the design parameters for all restored reaches, except the middle portion of R3. These minor channel adjustments in riffle slopes, pool depths and pattern do not present a stability concern or indicate a need for remedial action and will be assessed visually during the annual assessments.

6.3.1.2 Stream Horizontal Dimension

The MYO channel dimensions generally match the design parameters and are within acceptable a stable range of tolerance. It is expected that over time that some pools may accumulate fine sediment and organic matter, however, this is not an indicator of channel instability. Maximum riffle depths are expected to fluctuate slightly throughout the monitoring period as the channels adjust to restored flow regime.

6.3.1.3 Vegetation

The MYO average planted density is 700 stems per acre, which exceeds the interim measure of vegetative success of at least 320 planted stems per acre at the end of the third monitoring year. Summary data and photographs of each plot can be found in Appendix 3.



6.3.1.4 Wetlands

Groundwater gage data will be included in the annual monitoring report to document existing wetland hydrology.

6.3.1.5 Bankfull Events

Bankfull events that occurred after construction will be documented in the MY1 report.



7 References

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- Harrelson, Cheryl C; Rawlins, C.L.; Potyondy, John P. 1994. *Stream Channel Reference Sites: An Illustrated Guide to Field Technique*. Gen. Tech. Rep. RM-245. Fort Collins, CO: U.S. Department of Agriculture, Forest Service, Rocky Mountain Forest and Range Experiment Station. 61 p.
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- Lee, M., Peet R., Roberts, S., Wentworth, T. CVS-NCEEP Protocol for Recording Vegetation, Version 4.1, 2007.
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- Schafale, M. P., and A. S. Weakley. 1990. Classification of the natural communities of North Carolina, third approximation. North Carolina Natural Heritage Program. NCDENR Division of Parks and Recreation. Raleigh, NC.
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- ____. 1997. Corps of Engineers Wetlands Research Program. Technical Note VN-RS-4.1. Environmental Laboratory. U.S. Army Engineer Waterways Experiment Station. Vicksburg, MS.
- . 2003. Stream Mitigation Guidelines, April 2003, U.S. Army Corps of Engineers. Wilmington District.
- Water and Land Solutions, LLC (2017). Edwards-Johnson Mitigation Project Final Mitigation Plan. NCDMS, Raleigh, NC.



Appendices



Appendix A – Background Tables and Figures

	Table 1. Mitigation Assets and Components Edwards-Johnson Mitigation Project (NCDEQ DMS Project ID# 97080)											
	Existing Mitigation As-Built											
Project	Wetland	Footage		Plan	Footage or		Approach					
Component	Position and	or		Footage or	Acreage	Restoration	Priority	Mitigation	Mitigation			
(reach ID, etc.) ¹	HydroType ²	Acreage	Stationing	Acreage		Level	Level	Ratio (X:1)	Credits*	Notes/Comments		
R1		611	10+00 -16+11	611	611	Р	-	10	61	Invasive Control, Permanent Conservation Easement.		
R2		1007	16+11 - 27+94	1183	1180	R	PI	1	1183	Full Channel Restoration, Invasive Control, Permanent Conservation Easement.		
R3 (upper)	R3 (upper) 629		27+94 - 36+09	815	853	R	PI	1	815	Full Channel Restoration, Invasive Control, Permanent Conservation Easement.		
R3 (lower)		240	36+09 - 37+39	130	149	Р	1	10	13	Invasive Control, Permanent Conservation Easement.		
R4		815	10+00 - 19+36	951	936	R	PI/PII	1	951	Full Channel Restoration, Pond Removal, Invasive Control, Permanent Conservation Easement.		

Length and Area Summations by Mitigation Category

Restoration Level	Stream (linear feet)	Riparian Wetland (acres)		Non-riparian Wetland (acres)
		Riverine	Non-Riverine	
Restoration	2949			
Enhancement				
Enhancement I				
Enhancement II				
Creation				
Preservation	741			
High Quality Pres				

Overall Assets Summary

Asset Category	Overall Credits*
Stream RP Wetland NR Wetland	3,023

^{*} Mitigation Credits are from the final approved mitigation plan, as verified by the as-built survey.

Table 2. Project Activity and Reporting History Edwards-Johnson Mitigation Project (NCDEQ DMS Project ID# 97080)

Elapsed Time Since grading complete: 0 yrs 8 months
Elapsed Time Since planting complete: 0 yrs 8 months

Number of reporting Years⁰: 0

Activity or Deliverable	Data Collection Complete	Completion or Delivery
Project Contract Execution	N/A	3/18/2016
Final Mitigation Plan Submittal	N/A	9/29/2017
Section 404 General (Regional and Nationwide) Permit Verfication	N/A	1/12/2018
Begin Construction	N/A	3/23/2018
Mitigation Site Earthwork Completed	N/A	5/5/2018
Mitigation Site Planting Completed	N/A	5/5/2018
Installation of Monitoring Devices Completed	N/A	5/14/2018
Installation of Survey Monumentation and Boundary Marking	N/A	8/13/2018
As-built/Baseline (Year 0) Monitoring Report Submittal	6/23/2018	12/3/2018
Year 1 Monitoring Report Submittal	N/A	N/A
Year 2 MonitoringReport Submittal	N/A	N/A
Year 3 Monitoring Report Submittal	N/A	N/A
Year 4 Monitoring Report Submittal	N/A	N/A
Year 5 Monitoring Report Submittal	N/A	N/A
Year 6 Monitoring Report Submittal	N/A	N/A
Year 7 Monitoring Report Submittal	N/A	N/A

	Table 3. Project Contacts						
Edwards-Johnson Mit	gation Project (NCDEQ DMS Project ID# 97080)						
Mitigation Provider	Water & Land Solutions, LLC						
	11030 Raven Ridge Road, Suite 200, Raleigh, NC 27614						
Primary Project POC	William Scott Hunt, III, PE Phone: 919-270-4646						
Construction Contractor	RiverWorks Construction						
	114 W. Main Street, Suite 106, Clayton, NC 27520						
Primary Project POC	Bill Wright Phone: 919-590-5193						
Survey Contractor (Existing	WithersRavenel						
Condition Surveys)	115 MacKapan Driva Cary NC 27511						
Primary Project POC	115 MacKenan Drive, Cary, NC 27511 Marshall Wight, PLS Phone: 919-469-3340						
Survey Contractor (Conservation	True Line Surveying, PC						
Easement, Construction and As-	True Eine Garveying, 1 G						
Builts Surveys)							
Builts Sui vevs)	205 West Main Street, Clayton, NC 27520						
Primary Project POC	Curk T. Lane, PLS 919-359-0427						
Planting Contractor	RiverWorks Construction						
	114 W. Main Street, Suite 106, Clayton, NC 27520						
Primary Project POC	Bill Wright Phone: 919-590-5193						
Seeding Contractor	RiverWorks Construction						
	114 W. Main Street, Suite 106, Clayton, NC 27520						
Primary Project POC	Bill Wright Phone: 919-590-5193						
Seed Mix Sources	Green Resource						
	5204 Highgreen Ct., Colfax, NC 27235						
Name and Otal and Orange lines	Rodney Montgomery Phone: 336-215-3458						
Nursery Stock Suppliers	Foggy Mountain Nursery (Live Stakes)						
	797 Helton Creek Rd, Lansing, NC 28643 Glenn Sullivan Phone: 336-977-2958						
	Dykes & Son Nursery (Bare Root Stock)						
	825 Maude Etter Rd, Mcminnville, Tn 37110						
	Jeff Dykes Phone: 931-668-8833						
Monitoring Performers	Water & Land Solutions, LLC						
Stream Monitoring POC	11030 Raven Ridge Road, Suite 200, Raleigh, NC 27614 William Scott Hunt, III, PE Phone: 919-270-4646						
Vegetation Monitoring POC	, ,						
Wetland Monitoring POC	William Scott Hunt, III, PE Phone: 919-270-4646						

Table 4. Project Informa	ation and Attrib	utes			
Project Name		ls-Johnson Mitigation	n Project		
County		Johnston	•		
Project Area (acres)		11.0			
Project Coordinates (latitude and longitude)	35.72	245361 N, -78.35708	806 W		
Planted Acreage (Acres of Woody Stems Planted)		3.69			
Project Watershed Sun	nmary Information				
Physiographic Province	Piedmont				
River Basin	Neuse				
USGS Hydrologic Unit 8-digit	03020201				
DWR Sub-basin	30406				
Project Drainage Area (Acres and Square Miles)	223 acres, 0.35 sq m	ni			
Project Drainage Area Percentage of Impervious Area	2.30%				
CGIA Land Use Classification	2.01.03, 2.99.05, 413 mixed forest)	3, 4.98 (33% crops/h	ay, 16% pasture, 51%		
Reach Summary	Information				
Parameters	Reach 1	Reach 2	Reach 3 (upper)	Reach 3 (lower)	Reach 4
Length of reach (linear feet)	611	1173	770	130	1176
Valley confinement (Confined, moderately confined, unconfined)	unconfined	unconfined	unconfined	unconfined	unconfined
Drainage area (Acres and Square Miles)	96 acres, 0.15 sq mi	120 acres, 0.19 sq mi	211 acres, 0.33 sq mi	223 acres, 0.35 sq mi	55 acres, 0.09 sq m
Perennial, Intermittent, Ephemeral	Intermittent	Perennial	Perennial	Perennial	Intermittent
NCDWR Water Quality Classification	C; NSW	C; NSW	C;NSW	C; NSW	C; NSW
Stream Classification (existing)	C5	G5c	E5(incised)	E5(incised)	G5c/Pond
Stream Classification (proposed)	C5	C5	C5	C5, D5	C5
Evolutionary trend (Simon)	I	III/IV	IV	V	III/IV
FEMA classification	N/A	N/A	N/A	Zone AE	N/A
Wetland Summary	Information	-			-
Parameters	Wetland 1	Wetland 2	Wetland 3		
Size of Wetland (acres)	N/A	N/A	N/A		
Wetland Type (non-riparian, riparian riverine or riparian non-riverine)					
Mapped Soil Series					
Drainage class					
Soil Hydric Status					
Source of Hydrology					
Restoration or enhancement method (hydrologic, vegetative etc.)					
Regulatory Con	siderations				
Parameters	Applicable?	Resolved?	Supporting Docs?		
Water of the United States - Section 404	Yes	Yes	Categorical Exclusion		

Yes

No

No

No

Yes

No

Yes

Yes

N/A

N/A

Yes

N/A

Water of the United States - Section 401

Coastal Zone Management Act (CZMA or CAMA)

Endangered Species Act

Historic Preservation Act

FEMA Floodplain Compliance

Essential Fisheries Habitat

Categorical

Exclusion
Categorical

Exclusion
Categorical

Exclusion

Categorical

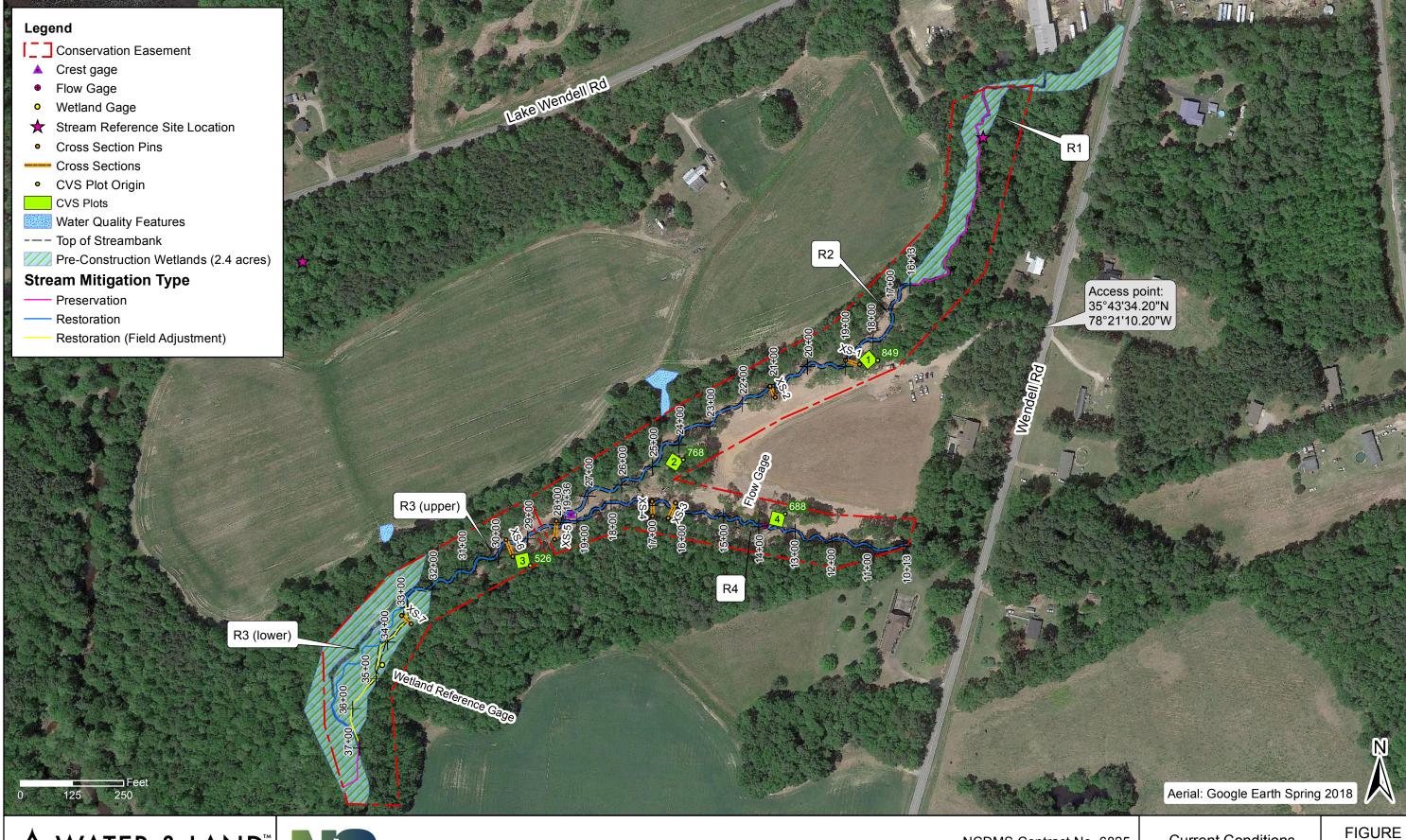
Exclusion
Categorical

Exclusion

N/A



Appendix B – Visual Assessment Data







Edwards-Johnson Mitigation Project Johnston County, North Carolina

NCDMS Contract No. 6825 NCDMS Project No. 97080 May 2018 MY0 Current Conditions Plan View

NAD 1983 2011 State Plane North Carolina FIPS 3200 FT US Table 5. Project Reach ID **Assessed Length**

Visual Stream Morphology Stability Assessment Edwards-Johnson Mitigation Project (NCDEQ DMS Project ID# 97080)

R1, R2, R3 (upper) and R3 (lower)

3781

Major Channel Category	Channel Sub- Category	Metric	Number Stable, Performing as Intended	Total Number in As-built	Number of Unstable Segments	Amount of Unstable Footage	% Stable, Performing as Intended	Number with Stabilizing Woody Vegetation	Footage with Stabilizing Woody Vegetation	Adjusted % for Stabilizing Woody Vegetation
1. Bank	1. Scoured/Eroding	Bank lacking vegetative cover resulting simply from poor growth and/or scour and erosion			0	0	100%	0	0	100%
*	2. Undercut	Banks undercut/overhanging to the extent that mass wasting appears likely. Does <u>NOT</u> include undercuts that are modest, appear sustainable and are providing habitat.			0	0	100%	0	0	100%
	3. Mass Wasting	Bank slumping, calving, or collapse			0	0	100%	0	0	100%
				Totals	0	0	100%	0	0	100%
2. Engineered Structures	1. Overall Integrity	Structures physically intact with no dislodged boulders or logs.	47	47			100%			
	2. Grade Control	Grade control structures exhibiting maintenance of grade across the sill.	24	24			100%			
	2a. Piping	Structures lacking any substantial flow underneath sills or arms.	11	11			100%			
	3. Bank Protection	Bank erosion within the structures extent of influence does not exceed 15%. (See guidance for this table in EEP monitoring guidance document)	14	14			100%			
	4. Habitat	Pool forming structures maintaining ~ Max Pool Depth : Mean Bankfull Depth ratio ≥ 1.6 Rootwads/logs providing some cover at base-flow.	12	12			100%			

^{*} Please make Note that the calculation for bank footage uses the total bank footage in the reach not the linear footage of channel.

Therefore the denominator is 2 times the channel length in the calculation.

For the above example this would be 430 divided by 5000 feet of bank =

Formulas exist in the cells above

91%

Table 5a. Vegetation Condition Assessment Project Edwards-Johnson Mitigation Project (NCDEQ DMS Project ID# 97080)									
Planted Acreage ¹	3.6								
Vegetation Category	Definitions	Mapping Threshold	CCPV Depiction	Number of Polygons	Combined Acreage	% of Planted Acreage			
1. Bare Areas	Very limited cover of both woody and herbaceous material.	1 acre	Pattern and Color	0	0.00	0.0%			
2. Low Stem Density Areas Woody stem densities clearly below target levels based on MY3, 4, or 5 stem count criteria.			Pattern and Color	0	0.00	0.0%			
	0	0.00	0.0%						
3. Areas of Poor Growth Rates or Vigor	Areas with woody stems of a size class that are obviously small given the monitoring year.	0.25 acres	Pattern and Color	0	0.00	0.0%			
	Cumulative Tota								

Easement Acreage²

10.97

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



Reach R1, facing upstream, April 12, 2018 (MY-00)



Reach R2, facing upstream, Sta 17+00, April 23, 2018 (MY-00)



Reach R2, facing downstream, Sta 18+00, April 23, 2018 (MY-00)



Reach R2, facing downstream, Sta 20+00, Sept 17, 2018 (MY-00)



Reach R2, facing upstream, Sta 21+00, April 23, 2018 (MY-00)



Reach R2, facing downstream, Sta 21+00, April 23, 2018 (MY-00)



Reach R2, facing downstream, Sta 25+00, April 23, 2018 (MY-00)



Reach R2, facing upstream, Sta 26+00, April 23, 2018 (MY-00)



Reach R3, facing downstream, Sta 32+00, April 19, 2018 (MY-00)



Reach R4, facing upstream, Sta 13+00, June 11, 2018 (MY-00)



Reach R4, facing downstream, Sta 13+00, June 11, 2018 (MY-00)



Reach R4, facing upstream, Sta 15+00, June 11, 2018 (MY-00)



Reach R4, facing upstream, Sta 17+00, June 11, 2018 (MY-00)









Veg Plot 2 May 14, 2018 (MY-00)





Appendix C – Vegetation Plot Data

Table 6. Baseline Vegetation

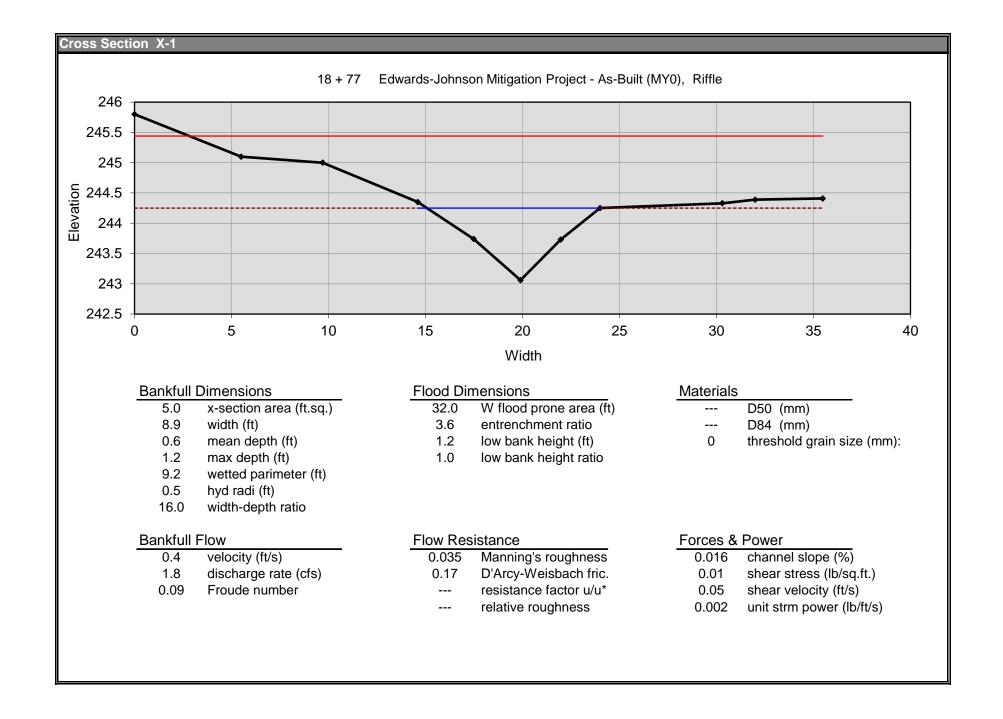
Edwards-Johnson Mitigation Project (NCDEQ DMS Project ID# 97080)		Current Plot Data (MY0-2018)																
			003-01-0001		003-01-0002		003-01-0003		3	003-01-0004			MY0 (2018)					
Scientific Name	Common Name	Species Type	PnoLS	P-all	Т	PnoLS	P-all	T	PnoLS	P-all	T	PnoLS	P-all	Т	PnoLS	P-all	Т	
Acer rubrum	Red Maple	Tree										,	1	1 1		1	1 1	
Alnus serrulata	Tag Alder, Smooth Alder, Hazel Alder	Shrub Tree					2	2 2	2				1	1 1		3	3 3	
Betula nigra	River Birch, Red Birch	Tree		6	6 6	3				1 1	1	1	1	1 1		8	8 8	
Cornus amomum	Silky Dogwood	Shrub Tree		4	4 4		1	1 1		3 3	3	3				8	8 8	
Fraxinus pennsylvanica	Green Ash, Red Ash	Tree		1	1 1		1	1 1				2	2	2 2	2	4	4 4	
llex verticillata	Winterberry	Shrub Tree										,	1	1 1		1	1 1	
Lindera benzoin	Northern Spicebush	Shrub Tree		3	3 3	3	4 .	4 4	ı.			4	4	4 4	1	1	11 11	
Liriodendron tulipifera	Tulip Tree	Tree		1	1 1	1	1	1 1		5 5	5 5	5				7	7 7	
Platanus occidentalis	Sycamore, Plane-tree	Tree		3	3 3	3	2	2 2	2	1 1	1	1	4	4 4	1	0	10 10	
Quercus michauxii	Basket Oak, Swamp Chestnut Oak	Tree					4 .	4 4	ı I							4	4 4	
Quercus nigra	Water Oak, Paddle Oak	Tree				;	3	3 3	3	3 3	3	3				6	6 6	
Quercus phellos	Willow Oak	Tree		3	3 3	3	1	1 1				3	3	3 3	3	7	7 7	
		Stem count	: 2	1 7	21 21	. 19) 1	9 19	13	3 13	13	17	7 1	.7 17	7	0	70 70	
		size (ares	size (ares) 1 ize (ACRES) 0.02		1		1			1			1			4		
		size (ACRES)			0.02		0.02			0.02			0.10					
		Species count		7	7 7	'	9 !	9 9) !	5 5	5 5	5 8	3	8 8	1	2	12 12	
		Stems per ACRE	85	0 8!	50 850	769	769	769	526	526	526	688	68	8 688	70	0 70	00 700	

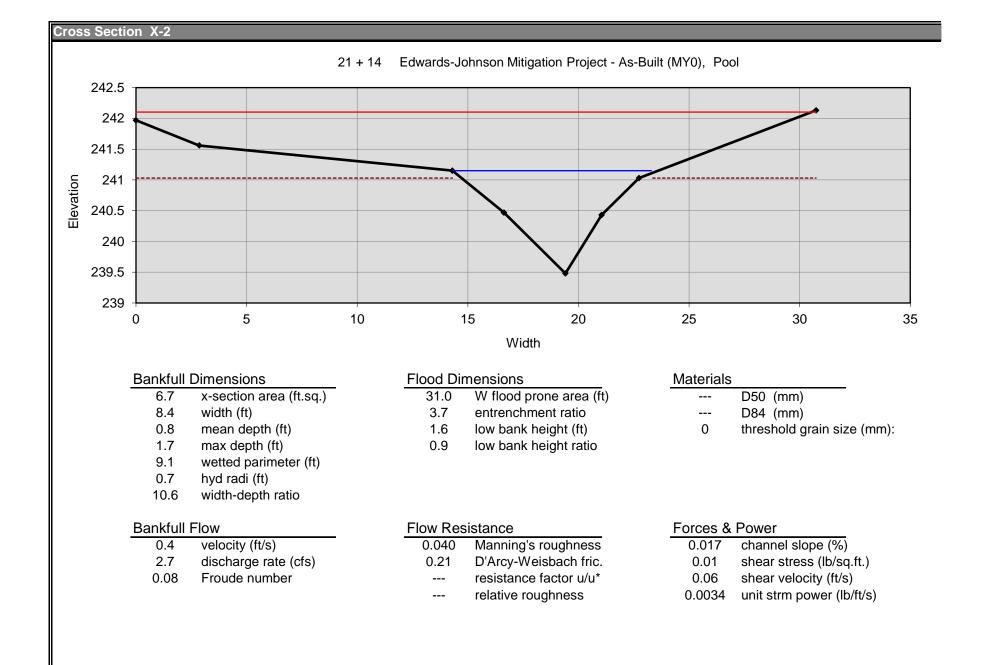
Color for Density

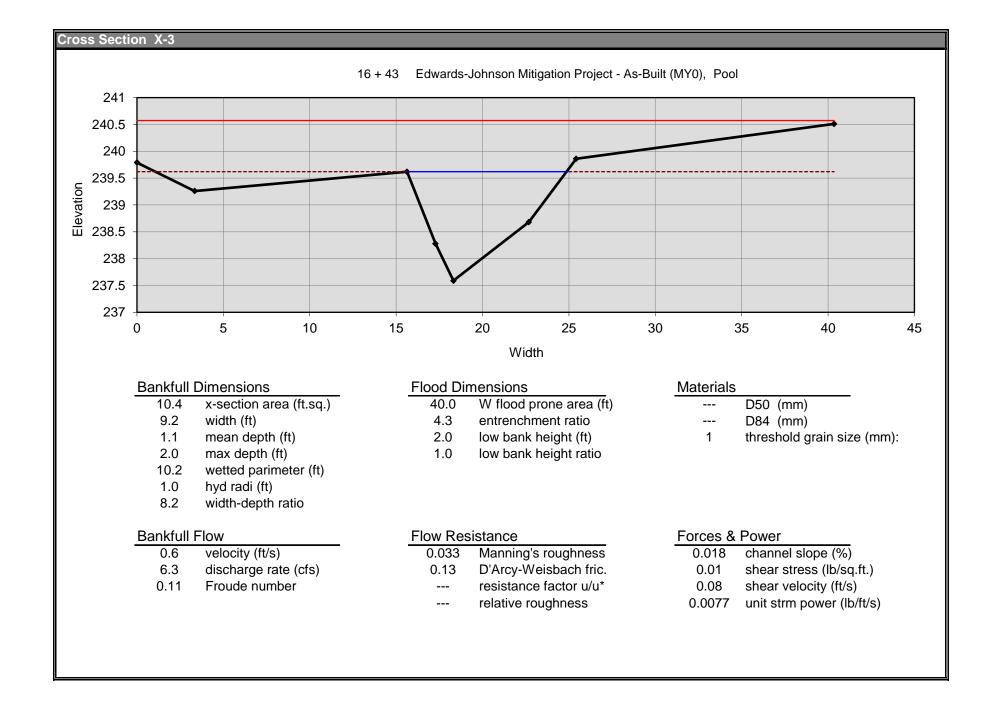
Exceeds requirements by 10%
Exceeds requirements, but by less than 10%
Fails to meet requirements, by less than 10%
Fails to meet requirements by more than 10%

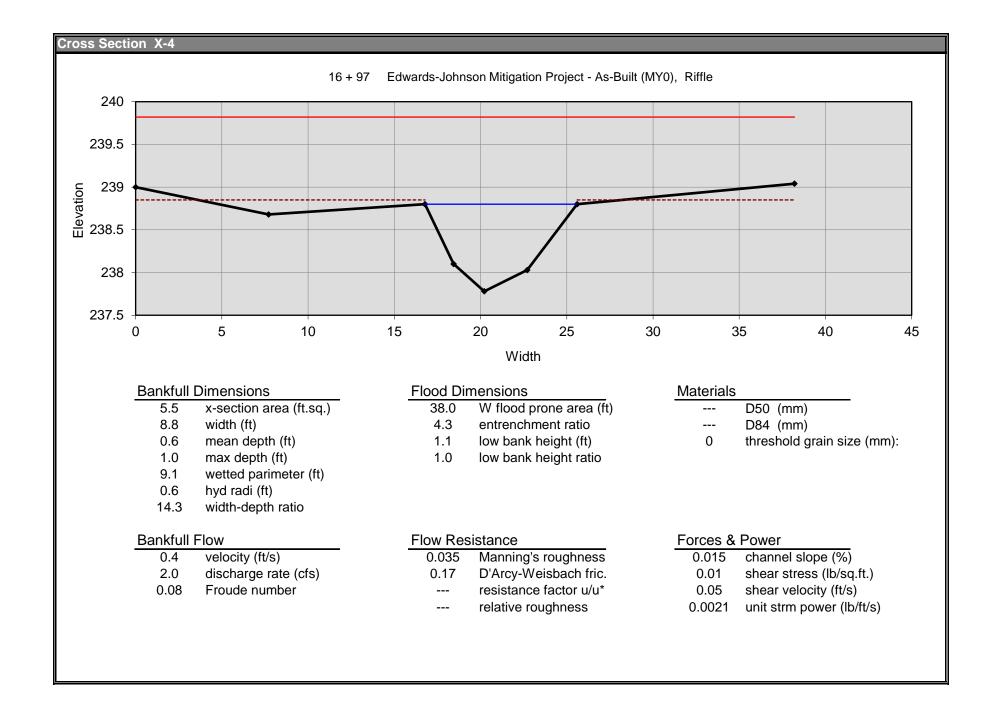


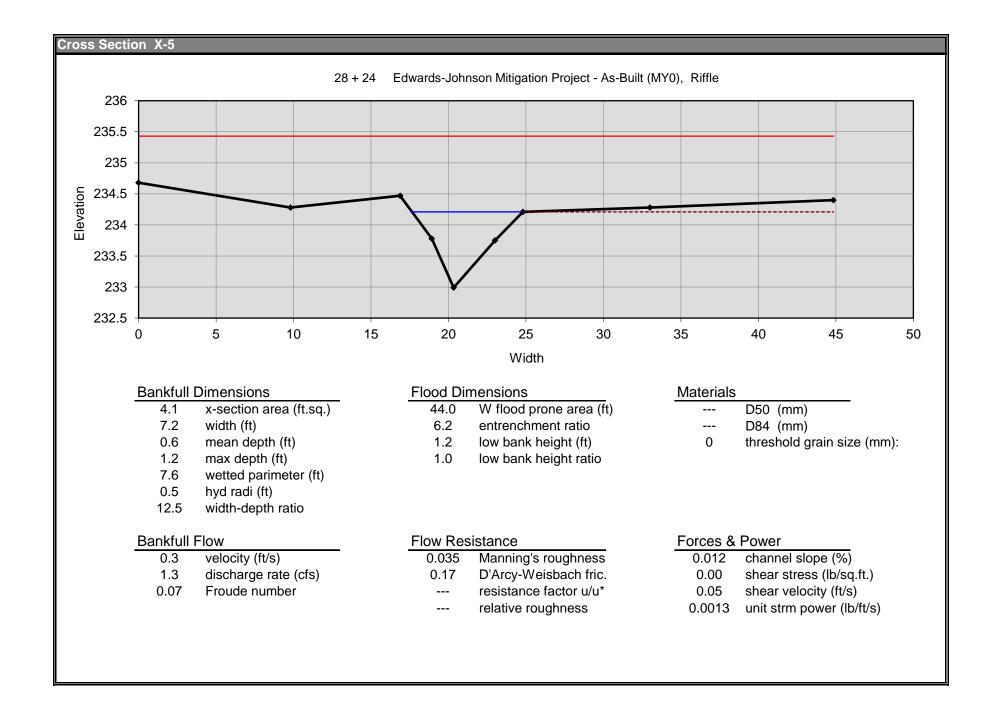
Appendix D – Stream Measurement and Geomorphology Data

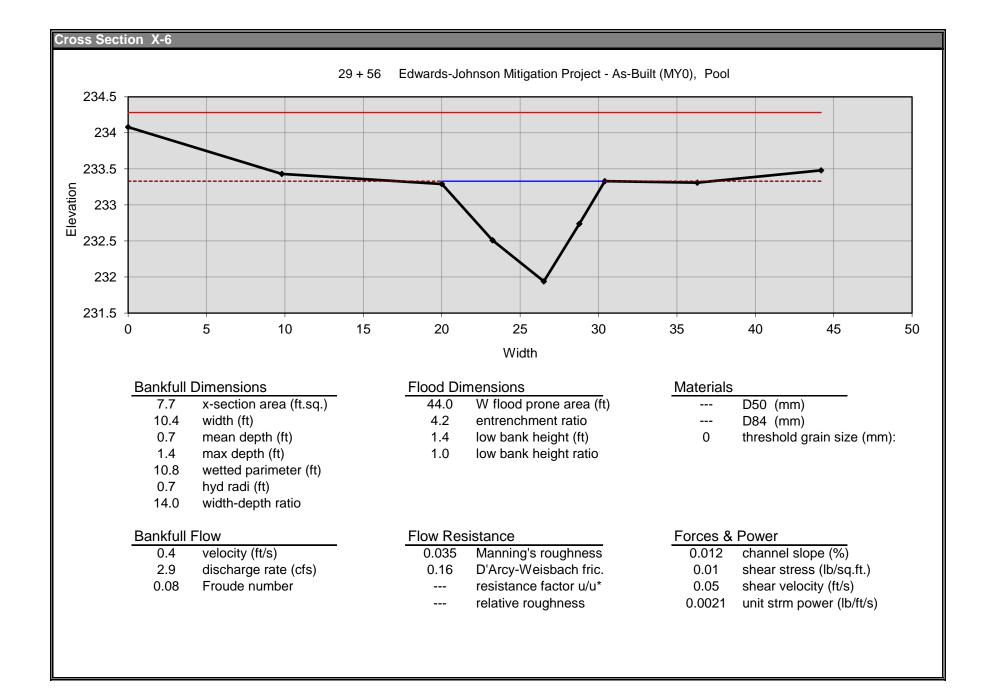


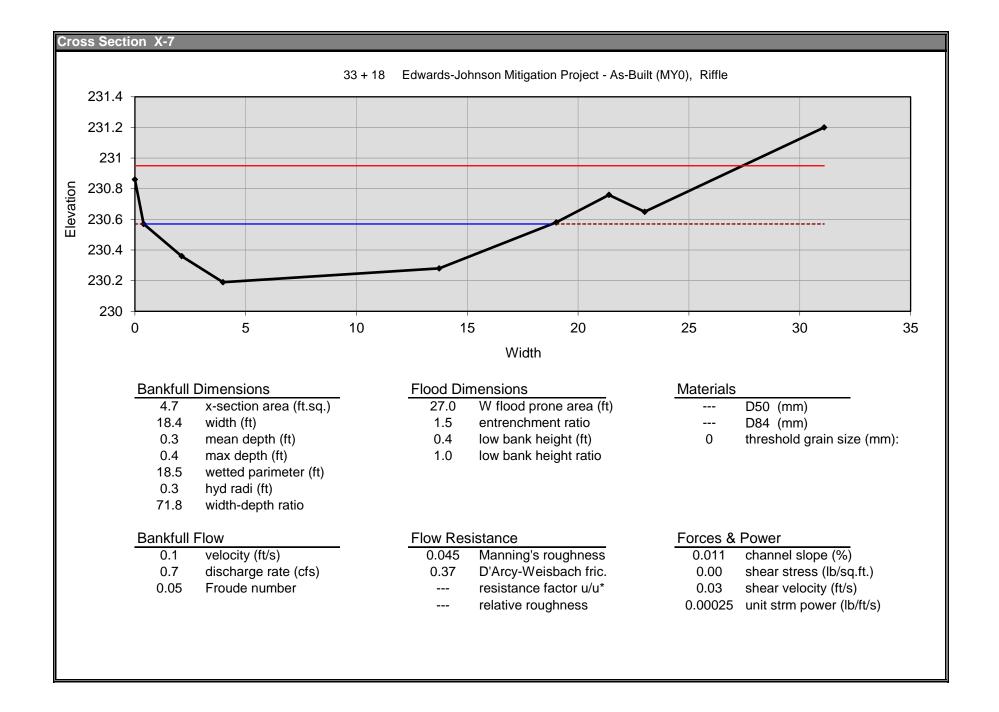


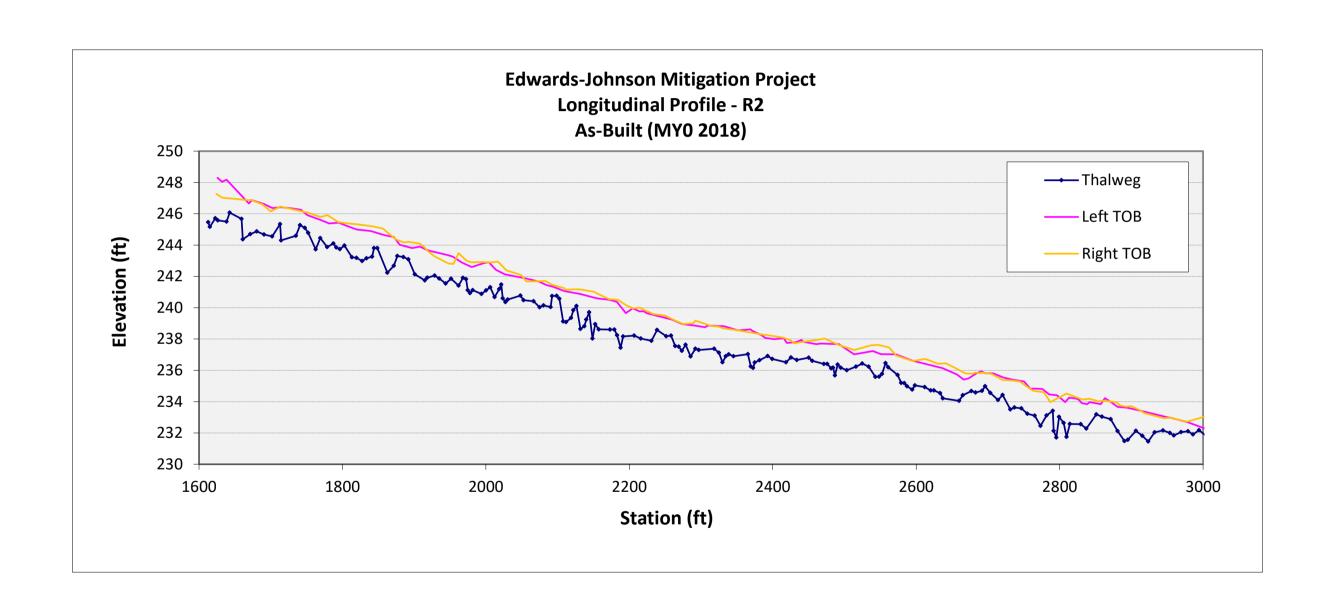


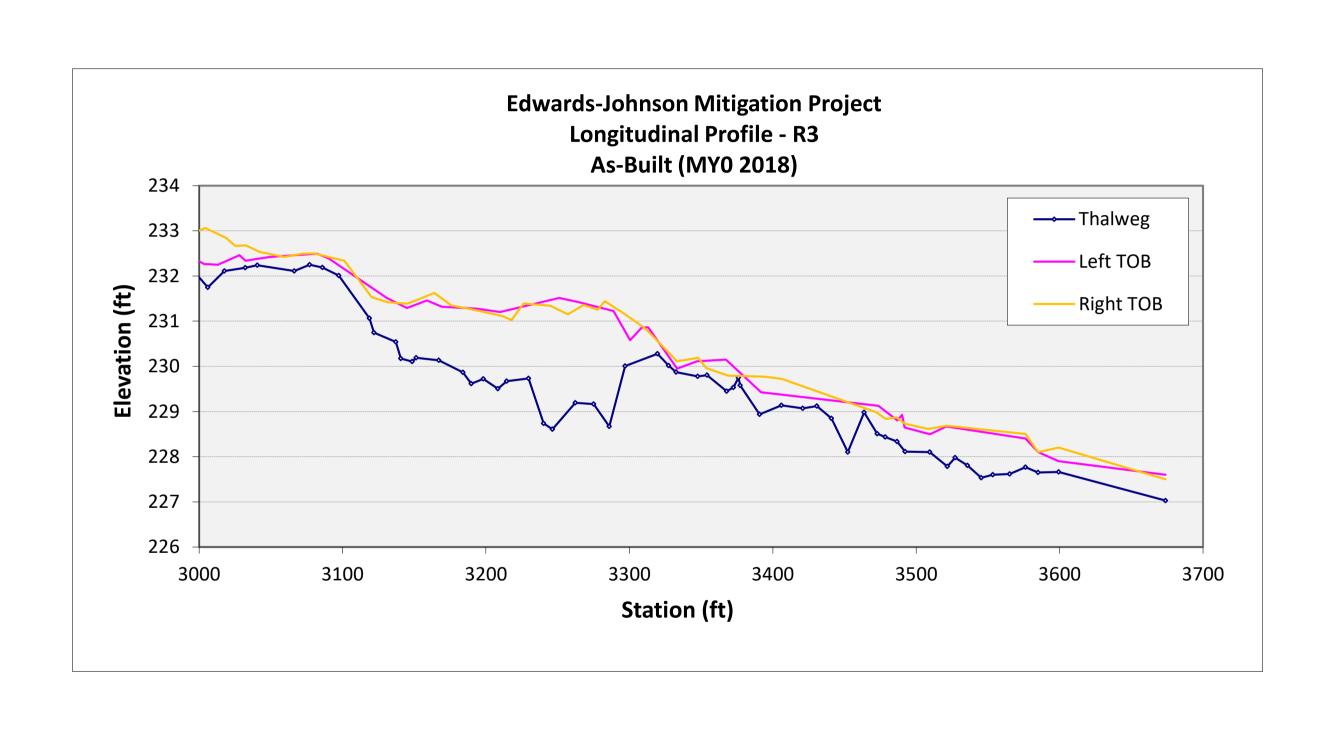












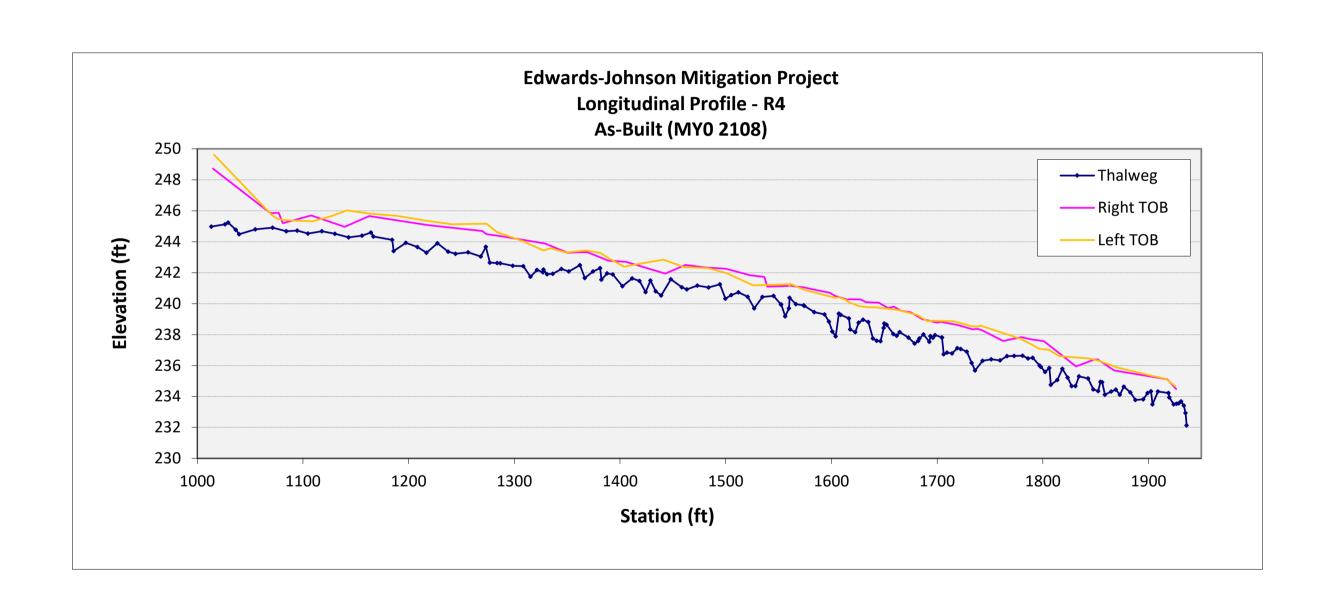


Table 7a. Baseline Stream Data Summary Edwards-Johnson Mitigation Project (NCDEQ DMS Project ID# 97080)											
Parameter	Pro Restor	e- ration	Refer Reach	ence		sign		/ Baseline			
Reach ID: R1 (Preservation)											
Dimension (Riffle)	Min	Max	Min	Max	Min	Max	Min	Max			
Bankfull Width (ft)	5.5	7.2	4.5	8.3	-	-	-	-			
Floodprone Width (ft)	30.0	80.0	10.0	20.0	-	-	-	-			
Bankfull Mean Depth (ft)	0.4	8.0	8.0	1.6	-	-	-	-			
Bankfull Max Depth (ft)	0.5	0.9	0.9	1.3	-	-	-	-			
Bankfull Cross Sectional Area (ft²)	4.1	5.0	3.0	5.0	-	-	-	-			
Width/Depth Ratio	8.2	15.2	6.2	14.2	-	-	-	-			
Entrenchment Ratio	4.2	12.0	7.1	8.4	-	-	-	-			
Bank Height Ratio	1.1	1.1	0.9	1.1	-	-	-	-			
Profile							•				
Riffle Length (ft)	7.5	38.2	9.5	22.7	-	-	-	-			
Riffle Slope (ft/ft)	0.011	0.014	0.009	0.015	-	-	_	-			
Pool Length (ft)	4.1	7.9	6.1	8.7	-	-	_	-			
Pool Max Depth (ft)	1.2	1.4	1.8	2.4	-	-	_	-			
Pool Spacing (ft)	22.0	50.0	14.4	22.3	-	-	_	-			
Pattern		<u> </u>				<u> </u>	•				
Channel Beltwidth (ft)	22.0	28.0	23.4	29.0	-	-	-	-			
Radius of Curvature (ft)	11.3	19.1	11.2	17.5	-	-	-	-			
Rc:Bankfull Width (ft/ft)	1.6	2.9	1.6	2.5	-	-	_	-			
Meander Wavelength (ft)	27.0	60.0	43.4	65.1	-	-	_	-			
Meander Width Ratio	2.2	6.4	3.9	4.5	-	-	-	-			
Transport Parameters							_				
Boundary Shear Stress (lb/ft ²⁾	-					-	-				
Max part size (mm) mobilized at bankfull	-					_		_			
Stream Power (W/m²)	-					_		-			
Additional Reach Parameters							•				
Rosgen Classification	C	5	E5/	C5	E5.	/C5	E5	5/C5			
Bankfull Velocity (fps)	4.			.5		-		-			
Bankfull Discharge (cfs)	20			-		-	-				
Sinuosity	1.2		1.1 -	- 1.3				-			
Water Surface Slope (Channel) (ft/ft)	0.0			15		-		-			
Bankfull Slope (ft/ft)	0.0			15	,	-		-			

	Dro Pos	toration	Pofo	rence			As-Built/ Baseline		
Parameter		dition		h Data	Des	sign			
Reach ID: R2									
Dimension (Riffle)	Min	Max	Min	Max	Min	Max	Min	Max	
Bankfull Width (ft)	4.4	7.2	4.5	8.3	7.7		8.9		
Floodprone Width (ft)	30.0	70.0	10.0	20.0	20.0	50.0	32.0		
Bankfull Mean Depth (ft)	0.4	8.0	8.0	1.6	0.6		0.6		
Bankfull Max Depth (ft)	1.3	1.5	0.9	1.3	0.9		1.2		
Bankfull Cross Sectional Area (ft²)	3.3	5.1	3.0	5.0	5.0		5.0		
Width/Depth Ratio	8.2	15.2	6.2	14.2	12.0		16.0		
Entrenchment Ratio	4.3	10.0	7.1	8.4	2.2		3.6		
Bank Height Ratio	1.1	1.6	0.9	1.1	1.0		1.0		
Profile									
Riffle Length (ft)	17.0	44.0	9.5	22.7	10.0	30.0	12.0	34.0	
Riffle Slope (ft/ft)	0.011	0.013	0.009	0.015	0.010	0.022	0.017	0.029	
Pool Length (ft)	3.9	6.0	6.1	8.7	6.0	9.0	6.2	9.9	
Pool Max Depth (ft)	1.2	1.3	1.8	2.4	1.1	1.5	1.1	1.6	
Pool Spacing (ft)	22.0	39.0	14.4	22.3	30.0	55.0	11.8	36.1	
Pattern									
Channel Beltwidth (ft)	28.0		23.4	29.0	28.0	51.0	27.0	46.0	
Radius of Curvature (ft)	11.3	19.1	11.2	17.5	15.0	25.0	13.0	29.0	
Rc:Bankfull Width (ft/ft)	1.6	2.9	1.6	2.5	2.0	3.0	2.1	3.5	
Meander Wavelength (ft)	31.0	45.0	43.4	65.1	55.0	100.0	35.0	88.0	
Meander Width Ratio	2.3	6.4	3.9	4.5	3.0	8.0	4.4	7.6	
Transport Parameters									
Boundary Shear Stress (lb/ft²)		-		-		0.49		-	
Max part size (mm) mobilized at bankful		-		-	2.00			-	
Stream Power (W/m ²⁾		-		-	31.00			-	
Additional Reach Parameters									
Rosgen Classification	G	3 5	E5	/C5	C5		C	5	
Bankfull Velocity (fps)		.1	4	.5	4.7		4	.7	
Bankfull Discharge (cfs)	26	6.0		-	26.0		26	6.0	
Sinuosity	1.	16	1.1	- 1.3	1.	17	1.	17	
Water Surface Slope (Channel) (ft/ft))11	-	015)11)12	
Bankfull Slope (ft/ft)	0.0)12	0.0	015	0.0)12	0.0)13	

	Pre-Res	storation	Refe	rence			As-Built/		
Parameter	Cond	dition	Reach	n Data	Des	sign	Base	eline	
Reach ID: R3 (lower) Preservation									
Dimension (Riffle)	Min	Max	Min	Max	Min	Max	Min	Max	
Bankfull Width (ft)	4.4	7.2	4.5	8.3	-	-	-	-	
Floodprone Width (ft)	30.0	70.0	10.0	35.0	-	-	-	-	
Bankfull Mean Depth (ft)	0.4	8.0	8.0	1.6	-	-	-	-	
Bankfull Max Depth (ft)	0.5	0.9	0.9	1.3	-	-	-	-	
Bankfull Cross Sectional Area (ft²)	3.3	5.3	3.0	5.0	-	-	-	-	
Width/Depth Ratio	8.0	20.0	6.2	14.2	-	-	-	-	
Entrenchment Ratio	3.0	8.0	7.1	8.4	-	-	-	-	
Bank Height Ratio	1.0	-	0.9	1.1	-	-	_	-	
Profile									
Riffle Length (ft)	11.0	22.0	9.5	22.7	-	-	-	-	
Riffle Slope (ft/ft)	0.008	0.009	0.009	0.015	-	-	-	-	
Pool Length (ft)	5.0	8.0	6.1	8.7	-	-	-	-	
Pool Max Depth (ft)	1.3	1.7	1.8	2.4	-	-	-	-	
Pool Spacing (ft)	22.0	39.0	14.4	22.3	-	-	-	-	
Pattern									
Channel Beltwidth (ft)	28.0	40.0	23.4	29.0	-	-	-	-	
Radius of Curvature (ft)	11.0	19.0	11.2	17.5	-	-	-	-	
Rc:Bankfull Width (ft/ft)	1.6	2.9	1.6	2.5	-	-	-	-	
Meander Wavelength (ft)	27.0	50.0	43.4	65.1	-	-	-	-	
Meander Width Ratio	6.4	8.5	3.9	4.5	-	-	-	-	
Transport Parameters									
Boundary Shear Stress (lb/ft ²⁾		-		-	0.	49		-	
Max part size (mm) mobilized at bankfull					.00	-			
Stream Power (W/m ²⁾		-		-	29	.00		-	
Additional Reach Parameters									
Rosgen Classification	E	5	E5/	/C5		-		-	
Bankfull Velocity (fps)	4	.1	4	.0		-		-	
Bankfull Discharge (cfs)	37	7.0		-	-		-		
Sinuosity	1.	21	1.1	- 1.3		-		-	
Water Surface Slope (Channel) (ft/ft)	0.0	800	0.0)15		-		-	
Bankfull Slope (ft/ft)	0.0	009	0.0)15		-		-	

	Pre-Res	toration	Refe	rence			As-Built/		
Parameter		dition		h Data	Des	sign		eline	
Reach ID: R3 (upper)									
Dimension (Riffle)	Min	Max	Min	Max	Min	Max	Min	Max	
Bankfull Width (ft)	4.4	7.2	4.5	8.3	8.2		8.8	18.4	
Floodprone Width (ft)	30.0	70.0	10.0	35.0	30.0	80.0	38.0	27.0	
Bankfull Mean Depth (ft)	1.0	1.8	0.8	1.6	0.7		0.6	0.3	
Bankfull Max Depth (ft)	1.5	2.3	0.9	1.3	1.0		1.0	0.4	
Bankfull Cross Sectional Area (ft²)	3.3		3.0	5.0	5.6		5.5	4.7	
Width/Depth Ratio	8.2	15.2	6.2	14.2	12.0		14.3	71.8	
Entrenchment Ratio	4.3	10.0	7.1	8.4	3.7	8.0	4.3	1.5	
Bank Height Ratio	1.1	1.7	0.9	1.1	1.0		1.0	1.0	
Profile									
Riffle Length (ft)	33.0	55.0	9.5	22.7	12.0	33.0	10.0	30.0	
Riffle Slope (ft/ft)	0.007	0.009	0.009	0.015	0.011	0.014	0.020	0.035	
Pool Length (ft)	8.0	13.0	6.1	8.7	8.0	11.0	7.0	10.0	
Pool Max Depth (ft)	1.4	2.0	1.8	2.4	1.4	2.0	1.1	1.6	
Pool Spacing (ft)	22.0	39.0	14.4	22.3	25.0	51.0	11.8	35.5	
Pattern									
Channel Beltwidth (ft)	28.0		23.4	29.0	25.0	45.0	30.0	45.0	
Radius of Curvature (ft)	10.0		11.2	17.5	12.0	22.0	15.0	25.0	
Rc:Bankfull Width (ft/ft)	1.6		1.6	2.5	2.0	3.0	2.5	4.2	
Meander Wavelength (ft)	27.0		43.4	65.1	30.0	42.0	30.0	44.8	
Meander Width Ratio	6.4		3.9	4.5	3.3	5.1	5.1	7.6	
Transport Parameters					_		_		
Boundary Shear Stress (lb/ft ²⁾		_		-		51	-		
Max part size (mm) mobilized at bankful		-		-		2.00		-	
Stream Power (W/m ²⁾		-		-	28.90			-	
Additional Reach Parameters									
Rosgen Classification	E5 in	cised	E5	/C5	C5		C	5	
Bankfull Velocity (fps)	4	.1	4	.5	5.7		4.5		
Bankfull Discharge (cfs)		1.0		-	34	1.0	34	1.0	
Sinuosity	1.	20	1.1	- 1.3	1.	20	1.16		
Water Surface Slope (Channel) (ft/ft)		007		015		009		009	
Bankfull Slope (ft/ft)	0.0	009	0.0	015	0.0)11	0.0)11	

	Pre-Res	toration	Refe	rence			As-Built/			
Parameter		dition		h Data	Des	sign	Base			
Reach ID: R4										
Dimension (Riffle)	Min	Max	Min	Max	Min	Max	Min	Max		
Bankfull Width (ft)	6.9	-	4.5	8.3	6.6		8.8			
Floodprone Width (ft)	6.1	-	10.0	35.0	25.0	70.0	38.0			
Bankfull Mean Depth (ft)	2.4	-	8.0	1.6	0.5		0.6			
Bankfull Max Depth (ft)	3.1	-	0.9	1.3	0.7		1.0			
Bankfull Cross Sectional Area (ft²)	15.8	-	3.0	5.0	3.6		5.5			
Width/Depth Ratio	5.6	-	10.3	14.2	12.0		14.3			
Entrenchment Ratio	1.0	-	2.0	5.0	3.8	10.0	4.3			
Bank Height Ratio	1.7	-	0.9	1.1	1.0		1.0			
Profile										
Riffle Length (ft)	17.0	44.0	5.1	13.9	13.0	31.0	12.0	27.0		
Riffle Slope (ft/ft)	0.019	0.027	0.017	0.026	0.016	0.027	0.015	0.027		
Pool Length (ft)	4.0	6.6	4.5	7.0	6.8	9.4	6.0	8.7		
Pool Max Depth (ft)	1.9	2.2	1.1	1.7	1.1	1.6	1.1	1.6		
Pool Spacing (ft)	38.0	87.0	10.0	30.0	22.0	50.0	19.0	41.0		
Pattern										
Channel Beltwidth (ft)	-	-	23.4	29.0	22.0	35.0	19.0	31.0		
Radius of Curvature (ft)	-	-	11.2	17.5	12.0	20.0	10.0	19.0		
Rc:Bankfull Width (ft/ft)	-	-	1.6	2.5	1.8	3.0	2.1	3.4		
Meander Wavelength (ft)	-	-	43.4	65.1	40.0	60.0	34.0	77.0		
Meander Width Ratio	-	-	3.9	4.5	3.3	5.3	3.0	6.0		
Transport Parameters										
Boundary Shear Stress (lb/ft ²⁾		-		-	0.48			-		
Max part size (mm) mobilized at bankfull		-		-	2.00			-		
Stream Power (W/m²)		-		-	24.50			-		
Additional Reach Parameters										
Rosgen Classification	G	5c	C	5			5			
Bankfull Velocity (fps)		.0	4	.0	4.5		4	.5		
Bankfull Discharge (cfs)		6.0		-		6.0		5.0		
Sinuosity		06	1.1	- 1.2	1.	15	1.	14		
Water Surface Slope (Channel) (ft/ft))19)15)17)17		
Bankfull Slope (ft/ft)	0.0)18	0.0)15	0.0)17	0.0)17		

	Edwa				nitoring Data - Stream F tigation Project (NCDEC							# 97080)
Parameter	Base	eline	М	MY1 MY2		Y2	MY3		MY4		MY5	
Reach ID: R1 (Preservation)												
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Profile												
Riffle Length (ft)	-	-										
Riffle Slope (ft/ft)	-	-										
Pool Length (ft)	-	-										
Pool Max depth (ft)	-	-									_	
Pool Spacing (ft)	-	-			Patte	ern and F	Profile da	ata will r	ot typica	allv be		
Pattern					collecte	d unless	visual o	data, din	nension	al data or		
Channel Beltwidth (ft)	-	-			profile	data ind		gnificant conditio		ns from		
Radius of Curvature (ft)	-	-		_								
Rc:Bankfull width (ft/ft)	-	-										
Meander Wavelength (ft)	-	-										
Meander Width Ratio	-	-										
Additional Reach Parameters												
Rosgen Classification	С	5										
Sinuosity (ft)	1.2	21										
Water Surface Slope (Channel) (ft/ft)	0.0	01										
BF slope (ft/ft)	0.0	0.012										
³ Ri% / Ru% / P% / G% / S%												
³ SC% / Sa% / G% / C% / B% / Be%												
³ d16 / d35 / d50 / d84 / d95 /												
² % of Reach with Eroding Banks												
Channel Stability or Habitat Metric												
Biological or Other												

Parameter	Bas	eline	М	Y1	М	Y2	М	Y3	MY4		M'	Y5
Reach ID: R2												
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Profile												
Riffle Length (ft)	12	34										
Riffle Slope (ft/ft)	0.017	0.029										
Pool Length (ft)	6.2	9.9										
Pool Max depth (ft)	1.1	1.6										
Pool Spacing (ft)	11.8	36.1										
Pattern												
Channel Beltwidth (ft)	27	46										
Radius of Curvature (ft)	13	29										
Rc:Bankfull width (ft/ft)	2.1	3.5										
Meander Wavelength (ft)	35	88										
Meander Width Ratio	4.4	7.6										
Additional Reach Parameters												
Rosgen Classification	(25										
Sinuosity (ft)	1.	.17										
Water Surface Slope (Channel) (ft/ft)	0.0	012										
BF slope (ft/ft)	0.0	013										
³ Ri% / Ru% / P% / G% / S%												
³ SC% / Sa% / G% / C% / B% / Be%												
³ d16 / d35 / d50 / d84 / d95 /												
² % of Reach with Eroding Banks												
Channel Stability or Habitat Metric												
Biological or Other												

Parameter	Base	eline	M	Y1	М	Y2	M	Y3	MY4		M.	Y5
Reach ID: R3 (upper)												
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Profile												
Riffle Length (ft)	10	30										
Riffle Slope (ft/ft)	0.02	0.035										
Pool Length (ft)	7	10										
Pool Max depth (ft)	1.1	1.6										
Pool Spacing (ft)	11.8	35.5										
Pattern												
Channel Beltwidth (ft)	30	45										
Radius of Curvature (ft)	15	25										
Rc:Bankfull width (ft/ft)	2.5	4.2										
Meander Wavelength (ft)	30	44.8										
Meander Width Ratio	5.1	7.6										
Additional Reach Parameters												
Rosgen Classification	С	-5										
Sinuosity (ft)		16										
Water Surface Slope (Channel) (ft/ft)	0.0											
BF slope (ft/ft)	0.0											
³ Ri% / Ru% / P% / G% / S%	0.0											
³ SC% / Sa% / G% / C% / B% / Be%												
³ d16 / d35 / d50 / d84 / d95 /												
² % of Reach with Eroding Banks												
Channel Stability or Habitat Metric												
Biological or Other												

Parameter	Bas	eline	M	IY1	М	Y2	М	Y3	MY4		M	Y5																														
Reach ID: R4																																										
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max																														
Profile																																										
Riffle Length (ft)	12	27																																								
Riffle Slope (ft/ft)	0.015	0.027																																								
Pool Length (ft)	6	8.7																																								
Pool Max depth (ft)	1.1	1.6																																								
Pool Spacing (ft)	19	41																																								
Pattern																																										
Channel Beltwidth (ft)	19	31																																								
Radius of Curvature (ft)	10	19																																								
Rc:Bankfull width (ft/ft)	2.1	3.4																																								
Meander Wavelength (ft)	34	77																																								
Meander Width Ratio	3	6																																								
Additional Reach Parameters																																										
Rosgen Classification		25																																								
Sinuosity (ft)	1.	14																																								
Water Surface Slope (Channel) (ft/ft)		017																																								
BF slope (ft/ft)	0.0	0.017																																								
³ Ri% / Ru% / P% / G% / S%																																										
³ SC% / Sa% / G% / C% / B% / Be%																																										
³ d16 / d35 / d50 / d84 / d95 /																																										
² % of Reach with Eroding Banks																																										
	Channel Stability or Habitat Metric																																									
Biological or Other																																										



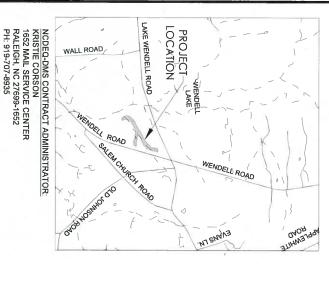
Appendix E – As-Built Plans / Record Drawings

NC DEPARTMENT OF ENVIRONMENTAL QUALITY - DIVISION OF MITIGATI ON SERVICES

EDWARDS-JOHNSON MITIGATION PROJ

JOHNSTON COUNTY, NORTH CAROLINA NCDEQ - DMS PROJECT ID # 97080

VICINITY MAP



NCDEQ - DMS CONTRACT #6825 UNDER RFP 16-006477 **USACE ACTION ID # SAW-2016-00883** NEUSE RIVER BASIN (CU 03020201)

TYPE OF WORK: AS-BUILT PLANS FOR STREAM MITIGATION

PROJECT SUMMARY

Note: No mitigation credit	Total	R4	R3 (lower)	R3 (upper)	R2	R1	Project Reach Designation
Note: No mitigation credits were calculated outside the conservation easement houndaries		Stream Restoration	Stream Preservation	Stream Restoration	Stream Restoration	Stream Preservation	Type of Mitigation
ning themses noticed and	3,690	951	130	815	1,183	611	Proposed Stream Length (LF)
daries		1	10		1	10	Mitigation Ratio (X:1)
	3,023	951	13	815	1,183	61	Proposed Stream Mitigation Credits (SMCs)

SHEET INDEX

PROJECT ENGINEER
PROJECT ENGINEER
PROJECT ENGINEER

10940 Raven Ridge Rd., Suite 200 Raleigh, NC 27614 (919)614-5111

WATER & LAND SOLUTIONS

waterlandsolutions.com

	11-30-18	AS-BUILT	m	KEVEGEIA IION PLAN	14-16	
	1-29-18	ISSUED FOR CONSTRUCTION	o)		
	11-22-17	FINAL MIT PLAN	n		-	
	8-21-17	FINAL DRAFT MIT PLAN	œ	PI AN AND PROFILE	ρ <u>-</u>]3	-
	7-21-17	DRAFT MIT PLAN	>			
		REVISIONS		DETAILS	4-7	
		ENGINEERING SERVICES BY WLS ENGINEERING, PLLC FIRM LICENSE NO. P-1480		TYPICAL SECTIONS	. w	
		SCOTT HOLLING)	
	11111	VOINEE	,,,,	SEQUENCE / GENERAL		
	//	₹ 03.01.19	,,,,,,	LEGEND/CONSTRUCTION	2	
d	H	SEAL	المرا	COVERSHEET	_	
1	1.1	N. PON CONTRACTOR	111,		•	
	1	000000000000000000000000000000000000000	· / ·	SHEET INDEX		

CURK T. LANE, CERTIFY THAT THE AS-BUILT GROUND TOPOGRAPHIC SURVEY INFORMATION PERICED ON THESE PLANS WAS PROVIDED FROM AN ACTUAL SURVEY MADE UNDER MY DIRECT JERNYSION; THAT THESE AS-BUILT PLANS/RECORD DRAWINGS WERE PREPARED BY WILS VIGINEERING, PLC, FOR WATER & LAND SOLUTIONS, LIC, AND WERE CREATED FROM THE AS-BUILT URVEY DIGITAL FILES PROVIDED BY TRUE LINE SURVEYING, P.C.; THAT THE REFERENCED SURVEY WAS ERFORMED AT THE FOREACHED COATA COMMITTEE FANDARDS; THAT THE REFERENCED SURVEY WAS PERFORMED TO MEET THE FEGUREMENTS FOR A OPOGRAPHIC SURVEY TO THE ACCURACY OF CLASS A HORIZONTAL AND CLASS C VERTICAL, WHERE PPLICABLE; THAT THE CONTOURS SHOWN AS BROKEN LINES MAY NOT MEET THE STATED STANDARD AAD 83 (NARS 2011) AND ALL ELEVATIONS ARE BASED ON OPOGRAPHIC MAPPING MEETS THE SPECIFICATIONS FOR TILE 21, CHAPTER 56, SECTION 1606; THAT THE AS-BUILT NOT PREPARED IN ACCORDANCE WITH G.S. 47-30, AS NOTED AND ASSOCIATION OF THE ASSOCIATION O

> DATE:
> HORIZ. SCALE: VERT, SCALE

DESIGNED BY

KMV/WSH APL 11-30-18 1" = 150' N/A

PROJECT NO.: 97080
FILENAME: 01_EDWARDS JOHNSON_COVER.DWG

DRAWING INFORMATION

JOHNSTON COUNTY, NC

MITIGATION

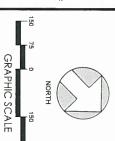
JOHNSON

PROJECT

EDWARDS-

PROJECT NAME

DESCRIPTION AS-BUILT



SHEET	COVER	
	,	

SHEET NAME

SHEET NUMBER

APPRÓXIMATE PROJECT CENTER 35.7249222° N -78.3552583° W BEGIN CONSTRUCTION R4 STATION 10+00.00 SHEET 12 SHEET 8 SEAL L-3990 L-39 WITNESS MY ORIGINAL SIGNATURE, REGISTRATION NUMBER, AND SEAL THIS THE NOVEMBER, 2018 CURK T. LANE, PLS L-3990

END CONSTRUCTION R3 STATION 37+59.99

SHEET 13

SHEET 11-

SHEET 16

END CONSTRUCTION R2
BEGIN CONSTRUCTION R3
STATION 27:494.38
END CONSTRUCTION R4
STATION 19+51.30

SHEET 10

SHEET 9

SHEET 15

SHEET 14

STATION 10+00.00

$\downarrow \downarrow \downarrow \downarrow \downarrow \downarrow$ C/F Ð 6 CE TP - TP -오 무 모 15+00 新報報·新報報 101 100-000000 1 70 1 CF | CE 6 EXISTING WETLAND AREA EXISTING STRUCTURE PROPOSED GATE CUT/FILL LIMITS CHANNEL FILL CHANNEL BLOCK EXISTING TREE GEOLIFT W/ TOEWOOD EXISTING FARM PATH PROPOSED FIELD FENCE EXISTING WOODLINE EXISTING WETLAND BOUNDARY LIMITS OF DISTURBANCE PROPOSED MAJOR CONTOUR EXISTING MINOR CONTOUR EXISTING MAJOR CONTOUR PROPOSED CONSERVATION EASEMENT BOUNDARY PERMANENT STREAM CROSSING TEMPORARY STREAM CROSSING LOG WEIR PROPOSED WATER QUALITY TREATMENT FEATURE PROPOSED FARM PATH PROPOSED TREE PROTECTION FENCE PROPOSED CENTERLINE (THALWEG) EXISTING FENCE EXISTING PROPERTY BOUNDARY PROPOSED TOP OF STREAM BANK PROPOSED MINOR CONTOUR EXISTING OVERHEAD ELECTRIC 100 YEAR FLOOD PLAIN PROPOSED OUTLET CHANNEL CONSTRUCTED LOG RIFFLE CONSTRUCTED STONE RIFFLE STONE AND LOG STEP-POOL LOG STEP-POOL LOG VANE ROOTWAD GRADE CONTROL LOG J-HOOK VANE

CONSTRUCTION SEQUENCE

LEGEND

THE ENGINEER WILL PROVIDE CONSTRUCTION OBSERVATION DURING THE CONSTRUCTION PHASE OF THIS PROJECT. THE GENERAL CONSTRUCTION SEQUENCE SHALL BE USED DURING WHITE MEDITION OF THE PROPOSED PROJECT CONSTRUCTION, CONTRACTOR SHALL REFER TO THE APPROVED PERMITS FOR SPECIFIC CONSTRUCTION SEQUENCE TIESS AND SHALL BE RESPONSIBLE FOR SPECIFIC CONSTRUCTION SEQUENCE THE APPROVED PLANS AND FEMIT CONDITIONS.

- THE CONTRACTOR SHALL NOTIFY 'NC 811" (1-800-632-4949) BEFORE ANY EXCANATION BEGINS. ANY UTILITIES AND RESPECTIVE EASIMENTS SHOWN ON THE PLANS ARE CONSIDERED APPROXIMATE AND THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND ADJONINING EASEMENTS AND SHALL REPAIR OR REPLACE ANY DAMAGED UTILITIES AT HISHER OWN EXPENSE.
- THE CONTRACTOR SHALL MOBILIZE EQUIPMENT, MATERIALS AND PREPARE STAGING AREA(S) AND STOCKPILE AREA(S) AND HAUL ROADS AS SHOWN ON THE PLANS.
- 3. CONSTRUCTION TRAFFIC SHALL BE RESTRICTED TO THE PROJECT AREA BOUNDARIES OR AS DENOTED 'LIMITS OF DISTURBANCE' OR "HAUL ROADS" ON THE
- THE CONTRACTOR SHALL INSTALL APPROVED TEMPORARY SEDIMENTATION AND EROSION CONTROL MEASURES AT LOCATIONS INDICATED ON THE PLANS.
- 5. THE CONTRACTOR SHALL INSTALL TEMPORARY SILT FENCE AROUND ALL STAGING AREA(S). TEMPORARY SILT FENCING WILL ALSO BE PLACED AROUND THE TEMPORARY STOCKPILE AREAS AS MATERIAL IS STOCKPILED THROUGHOUT THE CONSTRUCTION PERIOD.
- THE CONTRACTOR SHALL INSTALL ALL TEMPORARY AND PERMANENT STREAM CROSSINGS AS SHOWN ON THE PLANS IN ACCORDANCE WITH THE SEDIMENTATION AND EROSION CONTROL PERMIT. THE ENSITING CHANNEL AND DITCHES ON SITE WILL REMAIN OPEN DURING THE INITIAL STAGES OF CONSTRUCTION TO ALLOW FOR DRAINAGE AND TO MAINTAIN SITE ACCESSIBILITY.
- THE CONTRACTOR SHALL CONSTRUCT ONLY THE PORTION OF THE PROPOSED CHANNEL THAT CAN BE COMPLETED AND STABILIZED WITHIN THE SAME DAY. THE CONTRACTOR SHALL APPLY TEMPORARY AND PERMANENT SEEDING, MATTING AND MULCHING TO ALL DISTURBED AREAS AT THE END OF EACH WORK DAY.
- THE CONTRACTOR SHALL CLEAR AND GRUB AN AREA ADEQUATE TO CONSTRUCT THE STREAM CHANNEL AND GRADING OPERATIONS AFTER ALL SEDIMENTATION AND EROSION CONTROL PRACTICES HAVE BEEN INSTALLED AND AFPOXED. IN GENERAL, THE CONTRACTOR SHALL WORK FROM UPSTREAM TO DOWNSTREAM AND INSTREAM STRUCTURES AND CHANNEL FILL MATERIAL SHALL BE INSTALLED USING A PUMP-AROUND OR FLOW DIVERSION MEASURE AS SHOWN ON THE PLANS.
- 9. THE CONTRACTOR WILL BEGIN CONSTRUCTION BY EXCAVATING CHANNEL FILL MATERIAL IN AREAS ALONG THE EXISTING CHANNEL. THE CONTRACTOR MAY FILL DITCHES WHICH DO NOT CONTAIN ANY WATER DURING THE GRADING OPERATIONS. ALONG DITCHES WITH WATER OR STREAM REACHES, EXCAVATED MATERIAL SHOULD BE STOCKPILED IN DESIGNATED AREAS SHOWN ON THE PLANS. IN ANY AREAS WHERE EXCAVATION DEPTHS WILL EXCEED TEN INCHES, TOPSOIL SHALL BE SEPARATED, STOCKPILED AND PLACED BACK OVER THESE AREAS TO A DEPTH OF EIGHT INCHES TO ACHIEVE DESIGN GRADES AND CREATE A SOIL BASE FOR VEGETATION PLANTING ACCORDING TO THE DESIGN PLANS AND CONSTRUCTION SPECIFICATIONS.
- 10. CONTRACTOR SHALL BEGIN DESIGN CHANNEL CONSTRUCTION AT STATION 10-400
 AND PROCEED IN A DOWNSTREAM DIRECTION. THE DESIGN CHANNEL SHOULD BE
 CONSTRUCTED OFFLINE AND/OR IN THE DRY WHENEVER POSSIBLE.
- 11. AFTER EXCAVATING THE CHANNEL TO DESIGN GRADES, INSTALL IN-STREAM STRUCTURES, GRASSING, MATTING, AND TEMPORARY VEGETATION IN THIS SECTION, AND READY THE CHANNEL TO ACCEPT FLOW PER APPROVAL BY THE ENGINEER.
- 12. FLOWING WATER MAY 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 DOWNSTREAM DIRECTION TO ALLOW FOR DRAINAGE OF THE OLD CHANNELS, NO FLOWING WATER SHALL BE TURNED INTO ANY SECTION OF RESTORED CHANNEL, FINGEN TO THE CHANNEL BEING COMPLETELY STABILIZED WITH ALL IN-STREAM STRUCTURES INSTALLED.
- 14. ANY GRADING ACTIVITIES ADJACENT TO THE EXISTING OR LIVE STREAM CHANNEL SHALL BE COMPLETED PRIOR TO TURNING WATER INTO THE NEW STREAM CHANNEL SEGMENTS. GRADING ACTIVITIES SHALL NOT BE PERFORMED WITHIN 10 FEET OF THE NEW STREAM CHANNEL BANKS. THE CONTRACTOR SHALL NOT GRADE OR ROUGHEN ANY AREAS WHERE EXCAVATION ACTIVITIES HAVE NOT BEEN COMPLETED. . THE NEW CHANNEL SECTIONS AND FARM POND AREA SHALL REMAIN OPEN ON THE DOWNSTREAM END TO ALLOW FOR DRAINAGE DURING RAIN EVENTS.
- 15. ONCE A STREAM WORK PHASE IS COMPLETE. APPLY TEMPORARY SEEDING TO ANY AREAS DISTURBED DURING CONSTRUCTION WITHIN HOURS AND ALL SLOPES STEEPER THAN 31 SHALL BE STABILIZED WITH GROUND COVER AS SOON AS PRACTICABLE WITHIN 7 CALENDAR DAYS. ALL OTHER DISTURBED AREAS AND SLOPES FLATTER THAN 31 SHALL BE STABILIZED WITHIN 14 CALENDAR DAYS FRO THE LAST LAND-DISTURBING ACTIVITY.
- 16. PERMANENT SEEDING SHALL BE PLACED ON ALL DISTURBED AREAS WITHIN 15 WORKING DAYS OR 90 CALENDAR DAYS (WHICHEVER IS SHORTER) FOLLOWING COMPLETION OF CONSTRUCTION, ALL DISTURBED AREAS SHOULD HAVE ESTABLISHED GROUND COVER PRIOR TO DEMOBILIZATION. REMOVE ANY TEMPORARY STREAM CROSSINGS AND TEMPORARY EROSION CONTROL MEASURES.
- 17. THE CONTRACTOR SHALL TREAT AREAS OF INVASIVE SPECIES VEGETATION THROUGHOUT THE PROJECT AREA ACCORDING TO THE DESIGN PLANS AND CONSTRUCTION SPECIFICATIONS PRIOR TO DEMOBILIZATION.
- 18. THE CONTRACTOR SHALL PLANT WOODY VEGETATION AND LIVE STAKES, ACCORDING TO PLANTING DETAILS AND SPECIFICATIONS: THE CONTRACTOR SHALL COMPLETE THE REFORESTATION PHASES OF THE PROJECT AND APPLY PERMANENT SEEDING AT THE APPROPRIATE TIME OF THE YEAR.
- 19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OFF-SITE REMOVAL OF ALL TRASH, EXCESS BACKFIL, AND ANY OTHER INCIDENTAL MATERIALS PRIOR TO DEMOBILIZATION OF EQUIPMENT FROM THE SITE. THE DISPOSAL AND STOCKPILE LOCATIONS SELECTED MUST BE APPROVED TO THE ENGINEER AND ANY FEES SHALL BE PAID FOR BY THE CONTRACTOR.

GENERAL NOTES

- . THE PROJECT SITE IS LOCATED IN JOHNSTON COUNTY, NORTH CAROLINA, APPROXIMATELY 3.1 MILES SOUTH OF THE TOWN OF WENDELL AS SHOWN ON! THE COVER SHEET VICINITY MAP. TO ACCESS THE SITE FROM RALEGH, TAKE HAVE AND US-264 EULS-84 ET ON MARKS CREEK. TAKE EXIT 427 FROM US-264 EULS-64 ET ON MENDELL FALLS CREEK. TAKE EXIT 427 FROM US-264 EULS-64 ET (14.7 MI) AND CONTINUE ON WENDELL FALLS CARKWAY. TAKE EAGLE ROCK ROAD AND STOTTS MILL ROAD TO WENDELL ROAD. TAKE A RIGHT ONTO THE GRAVEL ENTRANCE AT 2499 WENDELL ROAD. FOLLOW THE FARM ROAD TO THE SITE BOUNDARY.
- 2. THE PROJECT SITE BOUNDARIES ARE SHOWN ON THE DESIGN PLANS AS THE PROPOSED CONSERVATION ASSEMENT. THE CONTRACTOR SHALL PERFORM ALL RELATED WORK ACTIVITIES WITHIN THE PROJECT SITE BOUNDARIES AND/OR WITHIN THE LIMITS OF DISTURBANCE (LOD). THE PROJECT SITE SHALL BE ACCESSED THROUGH THE DESIGNATED ACCESS POINTS SHOWN ON THE PLANS. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING PERMITTED ACCESS THROUGHOUT ALL CONSTRUCTION ACTIVITIES.
- . THE CONTRACTOR SHALL TAKE ALL NECESSARY PRECAUTIONS AND MEASURES TO PROTECT ALL PROPERTIES FROM DAMAGE. THE CONTRACTOR SHALL REPAIR ALL DAMAGE CAUSED BY HISHER DPERATIONS TO ALL PUBLIC AND PRIVATE PROPERTY AND LEAVE THE PROPERTY IN GOOD CONDITION AND/OR AT LEAST EQUIVALENT TO THE PRE-CONSTRUCTION CONDITIONS, UPON COMPLETION OF ALL CONSTRUCTION ACTIVITIES, THE AREA IS TO BE RESTORED TO A CONDITION EQUAL TO OR BETTER THAN FOUND PRIOR TO CONSTRUCTION.
- 4. THE TOPOGRAPHIC BASE MAP WAS DEVELOPED USING SURVEY DATA COLLECTED BY WITHERSRAVENEL, INC. (WR) IN THE FALL OF 2016. THE HORIZONTAL DATUM WAS TIED TO NADB3 NIC STATE PLANE COODEDNATIE SYSTEM, US SURVEY FEET AND NAVD88 VERTICAL DATUM USING VRS NETWORK AND NCGS MONUMENT. IT IS POSSIBLE THAT EXISTING ELEVATIONS AND SITE CONDITIONS MAY HAVE CHANGED SINCE THE ORIGINAL SURVEY YWAS COMPLETED DUE TO ERGOSION, AND/DAY EDIMENT ACCRETION. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONFIRM EXISTING GRADES AND ADJUST QUANTITIES, EARTHWORK, AND WORK EFFORTS AS NECESSARY.
- . THE CONTRACTOR SHALL VISIT THE CONSTRUCTION SITE AND THOROUGHLY FAMILIARIZE HIMMERSELF WITH ALL EXISTING CONDITIONS, PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR SHALL VERIFY THE ACCURACY AND COMPLETENESS OF THE CONSTRUCTION SPECIFICATIONS AND DESIGN PLANS REGARDING THE NATURE AND EXTENT OF THE WORK DESCRIBED.
- THE CONTRACTOR SHALL BRING ANY DISCREPANCIES BETWEEN THE CONSTRUCTION PLANS AND SPECIFICATIONS AND/OR FIELD CONDITION OT THE ATTENTION OF THE SPONSORS ENGINEER BEFORE CONSTRUCTION BEGINS.
- THERE SHALL BE NO CLEARING OR REMOVAL OF ANY NATIVE SPECIES VEGETATION OR TREES OF SIGNIFICANCE, OTHER THAN THOSE INDICATED ON THE PLANS OR AS DIRECTED BY THE ENGINEER.
- THE CONTRACTOR SHALL EXERCISE CARE DURING GRADING ACTIVITIES IN THE VICINITY OF MATIVE VEGETATION AND TREES OF SIGNIFICANCE AT THE CONSTRUCTION SITE. ALL GRADING IN THE VICINITY OF TREES NOT IDENTIFIED FOR REMOVAL SHALL BE MADE IN A MANNER THAT DOES NOT DISTURB THE ROOT SYSTEM WITHIN THE DRIP LINE OF THE TREE.
- WORK ACTIVITIES ARE BEING PERFORMED AS AN ENVIRONMENTAL RESTORATION PLAN NEAR PRIVATIE RESIDENCES. THE CONTRACTOR SHALL MAKE ALL REASONABLE EFFORTS TO REDUCE SEDIMENT LOSS, PROTECT PUBLIC SAFETY, AND MINIMIZE DISTURBANCE OF THE SITE WHILE PERFORMING THE CONSTRUCTION WORK. ALL AREAS SHALL BE KEPT NEAT, CLEAN, AND FREE OF ALL TRASH AND DEBRIS, AND ALL REASONABLE PRECAUTIONS SHALL BE TAKEN TO AVOID DAMAGE TO EXISTING ROADS, VEGETATION, TURF, STRUCTURES, AND PRIVATE PROPERTY.
- 10 PRIOR TO START OF WORK, THE CONTRACTOR SHALL SUBMIT THE SOURCE OF MATERIALS, INCLUDING AGGREGATES, EROSION CONTROL MATTING, WOOD AND NATIVE PLANTING MATERIAL TO THE ENGINEER FOR REVIEW AND APPROVAL. NO WORK SHALL BE PERFORMED UNTIL THE SOURCE OF MATERIAL IS APPROVED BY THE ENGINEER.
- 11. THE CONTRACTOR SHALL BE HELD SOLELY RESPONSIBLE FOR ANY NECESSARY COORDINATION BETWEEN THE VARIOUS COUNTY, STATE OR FEDERAL AGENCIES, UTILITY COMPANIES, HISMER SUB-CONTRACTORS, AND THE ENGINEER FOR THE DURATION OF THE PROJECT.
- 12. PRIOR TO START OF WORK, THE CONTRACTOR SHALL SUBMIT THEIR DETAILED PLANTING SCHEDULE TO THE ENGINEER FOR REVIEW, NO WORK SHALL BE PERFORMED UNTIL THIS SCHEDULE IS APPROVED BY THE ENGINEER. THE DETAILED PLANTING SCHEDULE SHALL CONFORM TO THE PLANTING REVEGETATION PLAN AND SHALL INCLUDE A SPECIES LIST AND TIMING SEQUENCE.
- 13. THE CONTRACTOR IS REQUIRED TO INSTALL IN-STREAM STRUCTURES AND CULVERT PIPES USING A BACKHOEEXCAVATOR WITH A HYDRAULIC THUMB OF SUFFICIENT SIZE TO PLACE STRUCTURES INCLUDING LOGS, STONE, BOULDERS, ROOT WADS, AND TEMPORARY WOOD MAT STREAM CROSSINGS.

GRADING NOTES

WATER & LAND SOLUTIONS

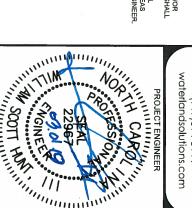
1. NO GRADING ACTIVITIES SHALL OCCUR BEYOND THE PROJECT LIMITS OF DISTURBANCE (LOD) AS SHOWN ON THE DESIGN PLANS.

2. ONCE PROPOSED GRADES ARE ACHIEVED ALONG THE CONSTRUCTED STREAM CHANNEL, BANKFULL BENCHES AND FLOODPLAIN AREAS AS SHOWN ON THE PLANS.

GRADED AREAS SHALL BE ROUGHENED USING TECHNIQUES DESCRIBED IN THE CONSTRUCTION SPECIFICATIONS.

3. ALL SUITABLE SOIL MATERIAL REQUIRED TO FILL ANDIOR PLUG EXISTING DITCHES ANDORS TREAM CHANNEL SHALL BE GENERATED ON-SITE AS DESCRIBED IN THE CONSTRUCTION SPECIFICATIONS. ANY EXCESS SPOIL MATERIAL SHALL BE STOCKPILED IN DESIGNATED AREAS AND OR HAULED OFF-SITE AS APPROVED BY THE ENGINEER.

10940 Raven Ridge Rd., Suite 200 Raleigh, NC 27614 (919)614-5111



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PROJECT NAME	DESCRIPTION	AS-BUILT	ISSUED FOR CONSTRUCTION	FINAL MIT PLAN	FINAL DRAFT MIT PLAN	DRAFT MIT PLAN	REVISIONS	ENGINEERING SERVICES BY WIS ENGINEERING, PLIC FIRM LICENSE NO. P-1480
	DATE	11-30-18	1-29-18	11-22-17	8-21-17	7-21-17		

TACSEC!		JOHNSON	EDWARDS-
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JOHNSTON COUNTY, NO

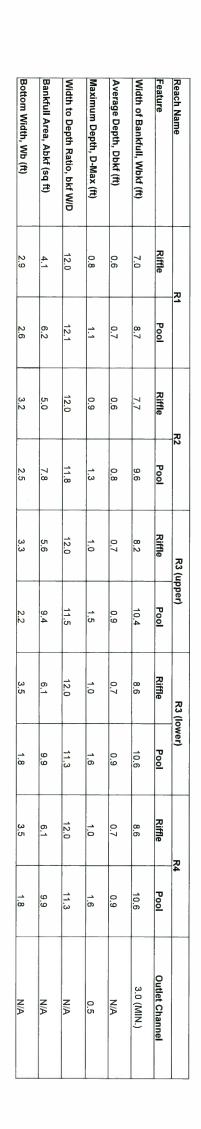
DRAWN BY: PROJECT NO.: 97080
FILENAME: 02 EDWARDS JOHNSON, GENERAL NOTES - SYABOL, SHEET JO VERT. SCALE ORIZ. SCALE DESIGNED BY DRAWING INFORMATION APL 11-30-18 N.T.S. Σ×

GENERAL NOTES CONSTRUCTION SEQUENCE/ LEGEND/

SHEET NAME

SHEET NUMBER

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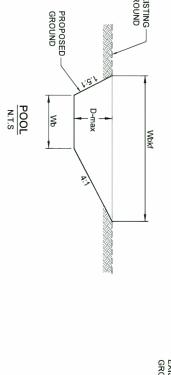
DRAWING INFORMATIC.
PROJECT NO.: 97080
FILENAME: 03_EDWARDS JOHNSON_THPICAL_SECTIONS.DWG
DESIGNED BY: KMV/W/SH
DRAWN BY: APL
11-30-18
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N.T.S.
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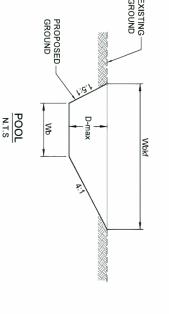
JOHNSON MITIGATION

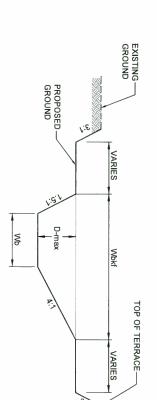
PROJECT

EDWARDS-

PROJECT NAME







POOL WITH BANKFULL BENCH

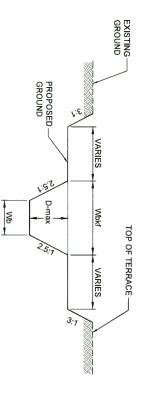
PROPOSED-GROUND

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DRAFT MIT PLAN 7-21-17
FINAL DRAFT MIT PLAN 8-21-17
FINAL MIT PLAN 11-22-17
ISSUED FOR CONSTRUCTION 1-29-18
AS-BUILT 11-30-18

ENGINEERING SERVICES BY WLS ENGINEERING, PLLC FIRM LICENSE NO. P-1480

OUTLET CHANNEL N.T.S



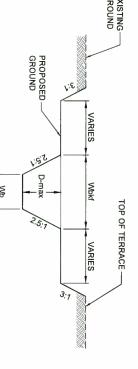
PROPOSED.

Wb

Wokf

RIFFLE

RIFFLE WITH BANKFULL BENCH



TYPICAL SECTIONS

SHEET NAME

SHEET NUMBER

WATER & LAND SOLUTIONS

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PROJECT ENGINEER

PROJECT ENGINEER

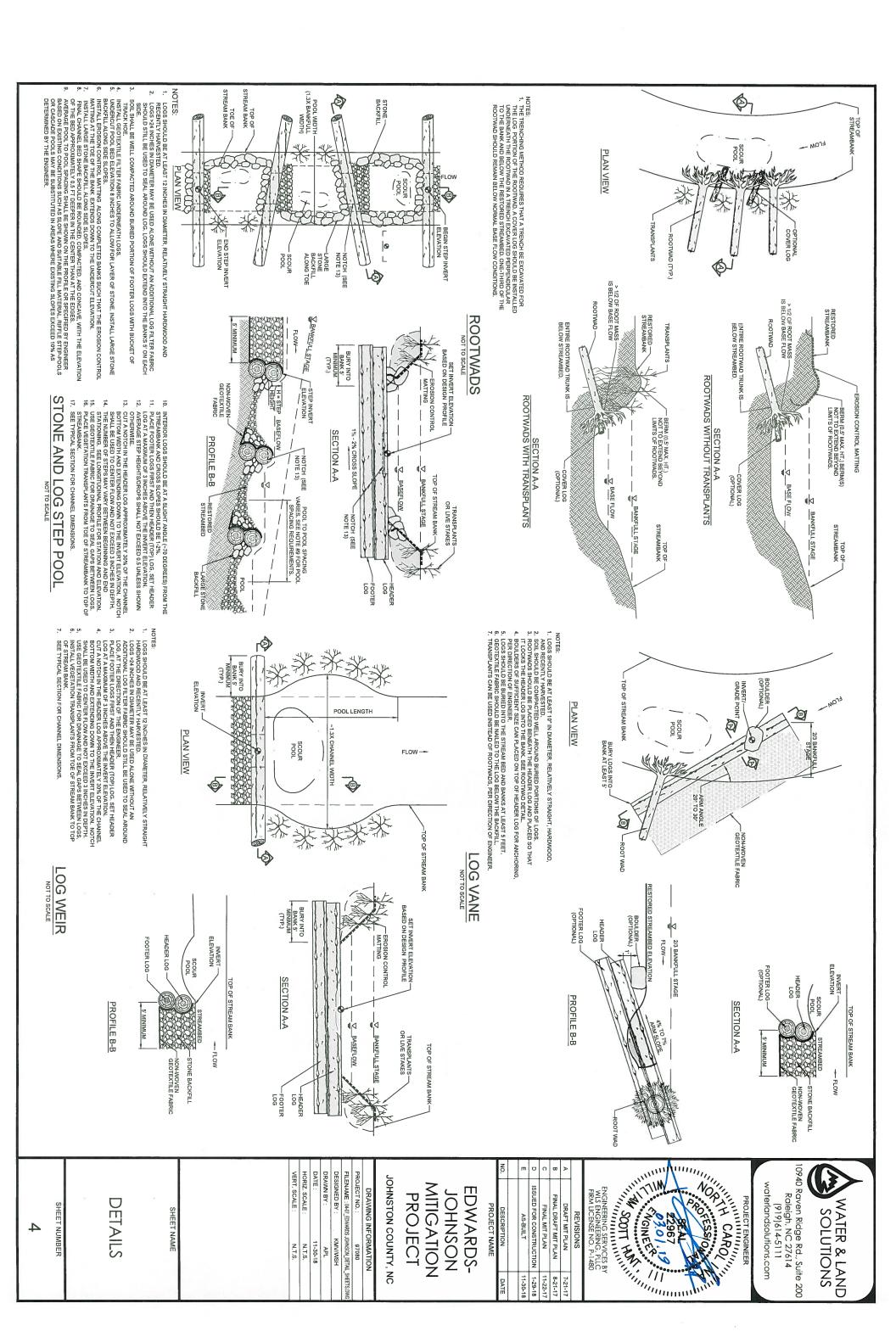
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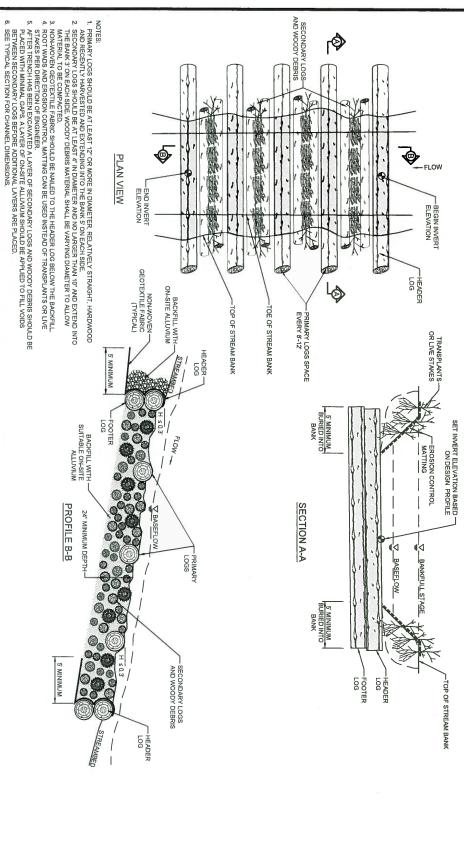
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FINGINEER

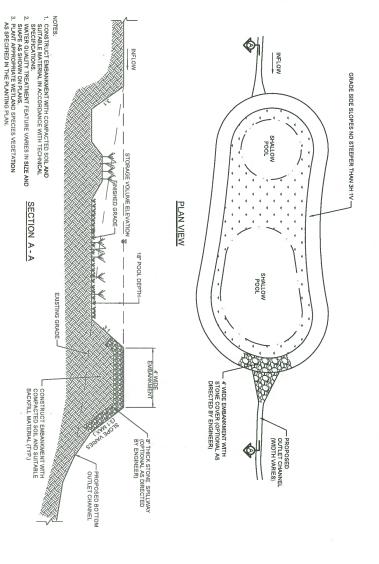
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FINGINEERING SERVICES BY





CONSTRUCTED LOG RIFFLE



WATER QUALITY TREATMENT FEATURE

WATER & LAND SOLUTIONS

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waterlandsolutions.com

PROJECT ENGINEER

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 DRAFT MIT PLAN
 7-21-17

 FINAL DRAFT MIT PLAN
 8-21-17

 FINAL MIT PLAN
 11-22-17

 ISSUED FOR CONSTRUCTION
 1-29-18
 DRAFT MIT PLAN PROJECT NAME DESCRIPTION AS-BUILT 11-30-18

EDWARDS-

MITIGATION **NOSNHO PROJECT**

JOHNSTON COUNTY, NC

PROJECT NO.: 97080

FILENAME: 04-07_EDWARDS.JOHNSON_DETAIL_SHEETS.DWG
DESIGNED BY: KMV/WSH
DRAWN BY: APL
DATE: 11-30-18
HORIZ. SCALE: N.T.S. DRAWING INFORMATION

DATE:

HORIZ. SCALE:

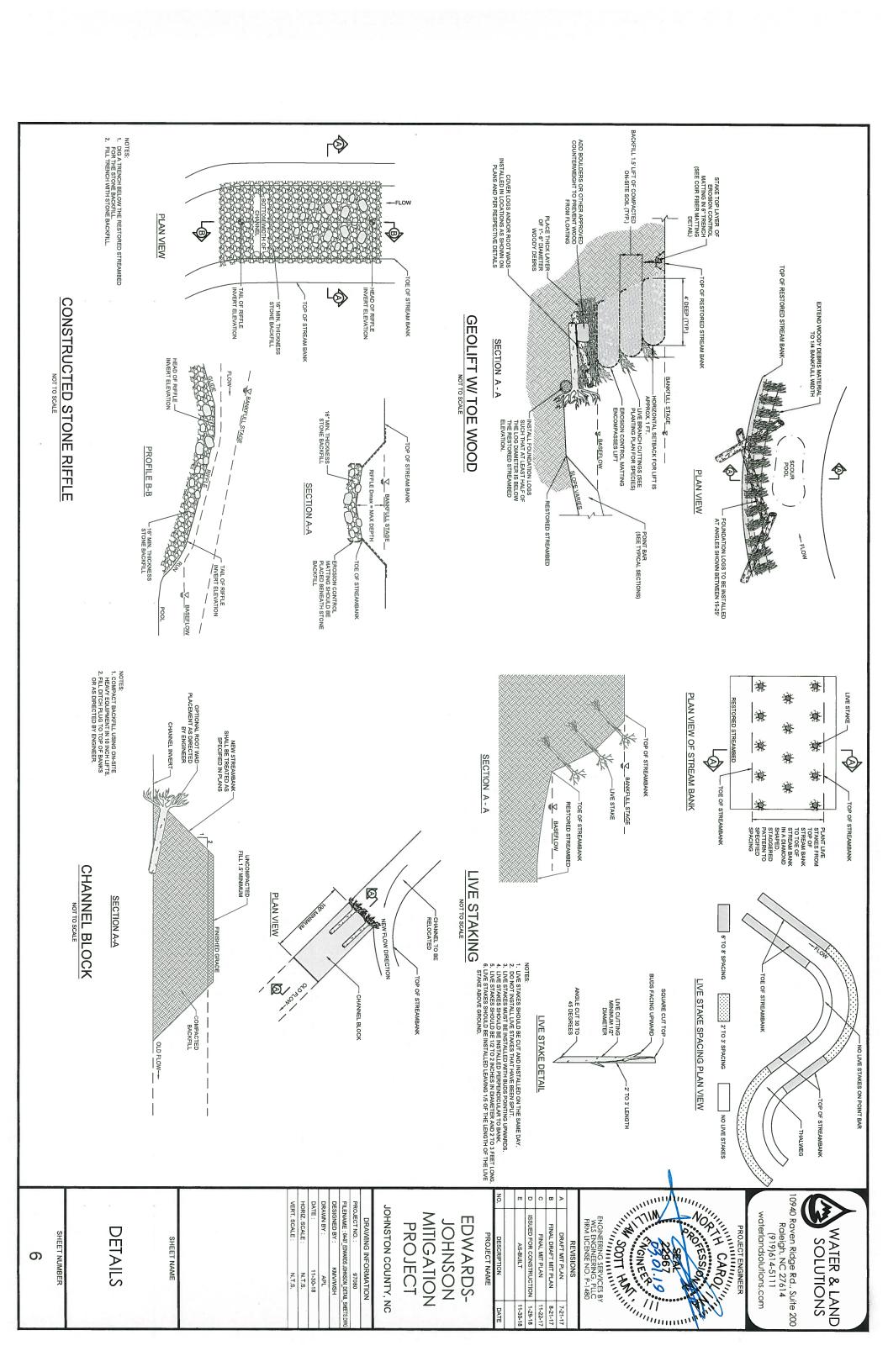
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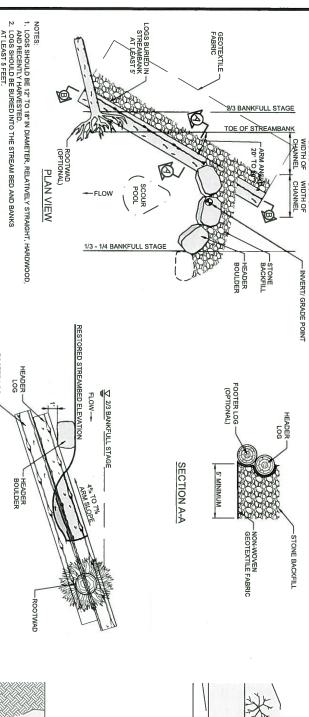
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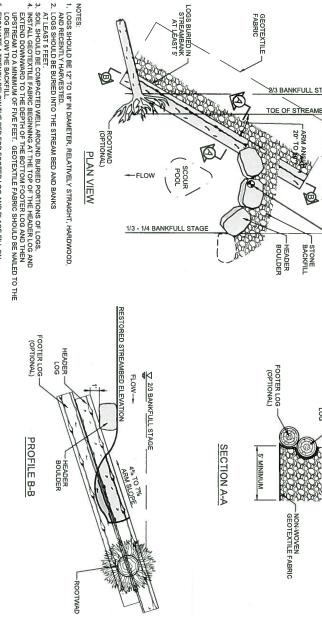
DETAILS

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SHEET NUMBER







1. EXCAVATE A HOLE IN THE RESTORED STREAM BANK THAT WILL ACCOMMODATE THE SIZE OF TRANSPLANT TO BE PLANTED. BEGIN EXCAVATION AT TOE OF THE STREAM BANK.

2. EXCAVATE THE ENTIRE TRANSPLANT ROOT MASS AND AS MUCH ADDITIONAL SOIL MATERIAL AS POSSIBLE. IF ENTIRE ROOT MASS CAN NOT BE EXCAVATED AT ONCE. THE TRANSPLANT IS TOO LARGE AND MOTHER SHOULD BE SELECTED.

3. PLANT TRANSPLANT IN THE RESTORED STREAM BANK SO THAT VEGETATION IS ORIENTATED VERTICALLY.

4. FILL IN ANY HOLES OR VOIDS AROUND THE TRANSPLANT AND COMPACT.

OFERSION ALL

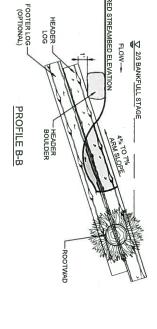
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WATER & LAND SOLUTIONS

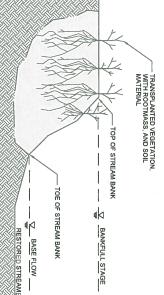
waterlandsolutions.com

ANY LOOSE SOIL LEFT IN THE STREAM SHOULD BE REMOVED. MHEN POSSIBLE, PLACE MULTIPLE TRANSPLANTS CLOSE TOGETHER SUCH THAT THEIR ROOT MASSES CONTACT.

ENGINEERING SERVICES BY WLS ENGINEERING, PLLC FIRM LICENSE NO. P-1480







SECTION A-A

VEGETATION TRANSPLANTS

VEGETATION TRANSPLANTS CAN BE USED INSTEAD OF ROOTWADS, PER DIRECTION OF ENGINEER

GRADE CONTROL LOG J-HOOK VANE

24" MAX. TYP (TRENCH ONLY)

TOP OF STREAM BANK

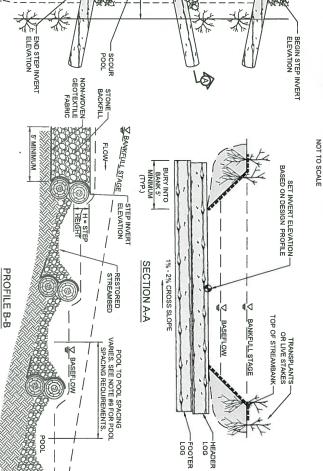
L_2.5 INCH GALVANIZED ROOFING NAIL

STONE BACKFILL OR SUITABLE SOIL MATERIAL

LL STONE BACKFILL HAS BEEN PLACED, FILL IN THE UPSTREAM SIDE OF THE URE WITH ON-SITE ALLUVIUM TO THE ELEVATION OF THE TOP OF THE HEADER ION OF ENGINEER. PLACED STONE TO FILL GAPS ON UPSTREAM SIDE OF HEADER AND FOOTER

TRENCH BELOW THE BED FOR FOOTER LOG AND PLACE FILL ON 1DE OF VANE ARM, BETWEEN THE ARM AND STREAMBANK. DIDE OF VANE FROTTER FOOTER BOLL DESS FIRST AND THEN HEADER BOL

ID PLACE FOOTER BOULDERS FIRST AND THEN HADDER BOULDERS,
IRUCTURE, FOLLOWING ANGLE AND SLOPE SPECIFICATIONS.
SEL LOG CAN BE PLACED IN SCOUR POOL FOR HABITAT IMPROVEMENT



DRAWN BY : HORIZ. SCALE:

DESIGNED BY

KMV/WSH

FILENAME: 04-07_EDWARDS JOHNSON_DETAIL_SHEETS.DW

JOHNSTON COUNTY, NC

DRAWING INFORMATION

MITIGATION

PROJECT

EDWARDS-

PROJECT NAME

JOHNSON

ISSUED FOR CONSTRUCTION 1-29-18

11-30-18

DRAFT MIT PLAN

7-21-17 8-21-17

FINAL MIT PLAN AS-BUILT

11-22-17

TYPICAL SMALL MATTING STAKE NOTES:

1. LOGS SHOULD BE AT LEAST 12 INCHES IN DIAMETER, RELATIVELY STRAIGHT HARDWOOD

1. LOGS SHOULD BE AT LEAST 12 INCHES IN DIAMETER, RELATIVELY STRAIGHT HARDWOOD

2. LOGS >24 INCHES IN DIAMETER MAY BE USED ALONE WITHOUT AN ADDITIONAL LOG FILTER FABRIC SHOULD STILL BE USED TO SEAL AROUND LOG. LOGS SHOULD EXTEND INTO THE BANKS STON EACH SIDE. PLAN VIEW

HEAD MOTH
HEAD THICKNESS
LEG WIDTH
LEG THICKNESS
TOTAL LENGTH 1.00 IN (27.94 CM) 1.25 IN (3.18 CM) 1.25 IN (3.18 CM) 0.40 IN (1.02 CM) 0.40 IN (1.02 CM) 0.40 IN (1.02 CM) 12.00 IN (30.48 CM)

NOTES:

1. RESTORED STREAM BANKS MUST BE SEEDED AND MULCHED PRIOR TO PLACEMENT OF EROSION CONTROL MATTING.

2. SEE TECHNICAL SPECIFICATIONS FOR MATTING STAKE SPACING REQUIREMENTS.

3. PLACE LARGE STAKES ALONG ALL MATTING SEAMS. IN THE CENTER OF STREAM BANK AND TOE OF SLOPE.

LARGE MATTING STAKES (TYP

SECTION A - A

SECURE EROSION CONTROL MATTING AT TOE OF SLOPE WITH LARGE MATTING STAKES.

EROSION CONTROL MATTING

SMALL MATTING STAKES—

36" MAX. TYP

TYPICAL LARGE MATTING STAKE

24.00 IN (60.96 CM) (TAPERED TO POINT) 1.5 IN (3.81 CM) 1.5 IN (3.81 CM)

TOP OF

- EROSION CONTROL
MATTING TO BE
EXTENDED TO TOE
OF SLOPE

LARGE MATTING STAKES

INSTALL EDGE OF EROSION CONTROL MATTING IN 12 INCH DEEP - TRENCH, AND SECURE BY STAKING, BACKFILLING, AND COMPACTING SOIL TO FINISHED GRADE.

TOP OF STREAM BANK BANKFULL STAGE

SMALL MATTING STAKES (TYP.)

TOE OF STREAM BANK

SASEFLOW

PLAN VIEW OF STREAM BANK

ROSION CONTROL MATTING ALONG COMPLETED BANKS SUCH THAT THE EROSION MATTING AT THE TOE OF THE BANK EXTENDS DOWN TO THE UNDERCUT

1 GEOTEXTILE FABRIC UNDERNEATH LOGS. D ELEVATION 8 INCHES TO ALLOW FOR LAYER OF STONE. INSTALL SUITABLE ALLUVIUM ALONG SIDE SLOPES.

COMPACTED AROUND BURIED PORTION OF FOOTER LOGS WITH

JERÁGE POOL TO POOL SPACING SHALL BE SHOWN ON THE PROFILE OR SPECIFIED BY MAINERR BASED ON EXISTING CONDITIONS SUCH AS SLOPE AND SUITABLE FILL MATERIAL. FFLE STEP POOLS OR CASCAGE POOLS MAY BE SUBSTITUTED IN AREAS WHERE EXISTING LOPES EXCEED 10% AS DETERMINED BY THE ENGINEER. ALL STONE BACKFILL OR SUITABLE SOIL MATERIAL ALONG SIDE SLOPES. CHANNEL BED SHAPE SHOULD BE ROUNDED, COMPACTED, AND CONCAVE, WITH THE 1910N OF THE BED APPROXIMATELY 0.5 FT DEEPER IN THE CENTER THAN AT THE

CTION FOR CHANNEL DIMENSIONS.

LOG STEP F

POOL

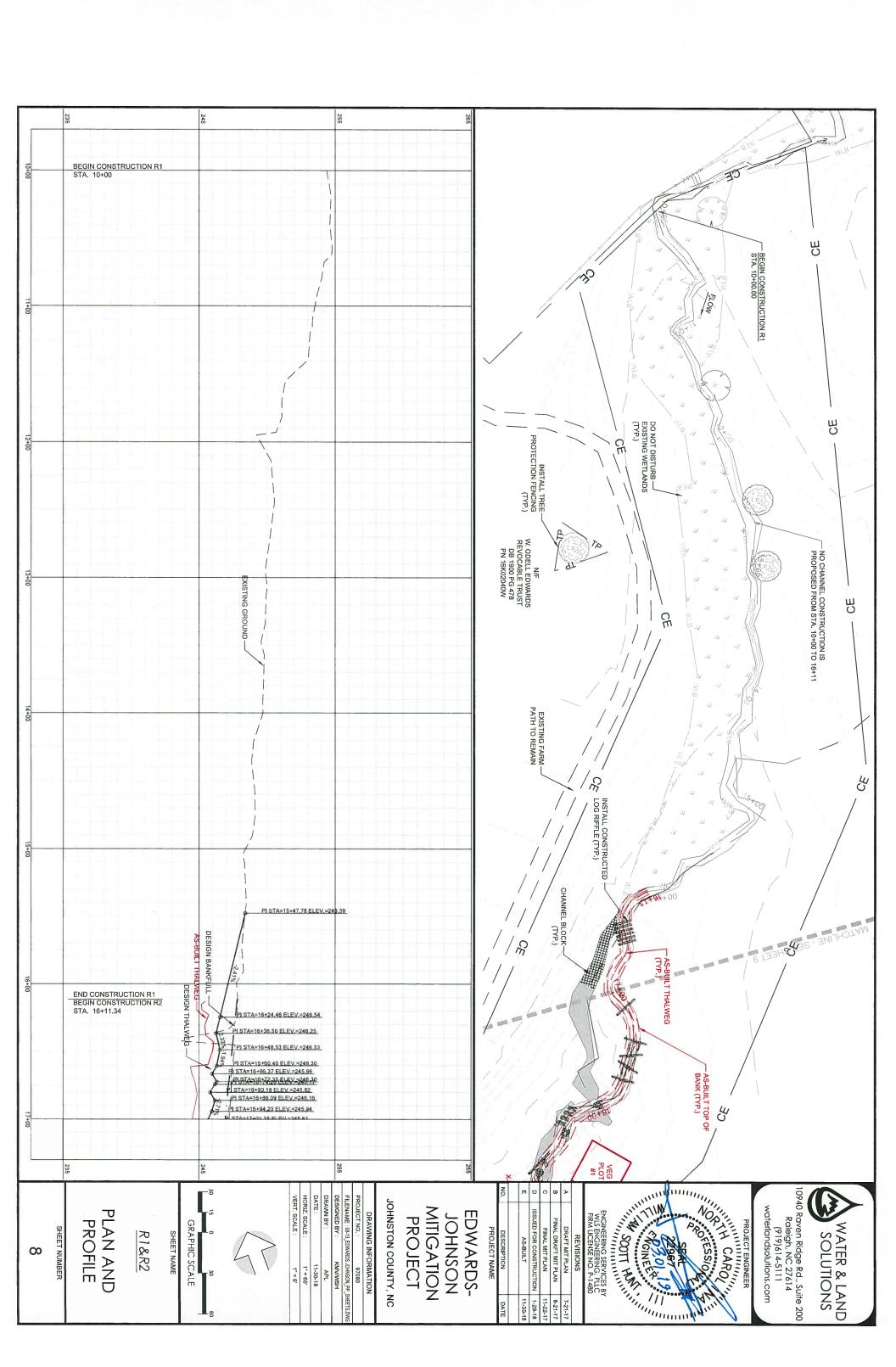
SHOULD BE AT A SLIGHT ANGLE (~70 DEGREES) FROM THE UD CROSS SLOPES SHOULD BE 1-2%.
UD CROSS SLOPES SHOULD BE 1-2%.
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HEIGHTS.DROPS SHALL NOT EXCEED 0.5 UNLESS SHOWN

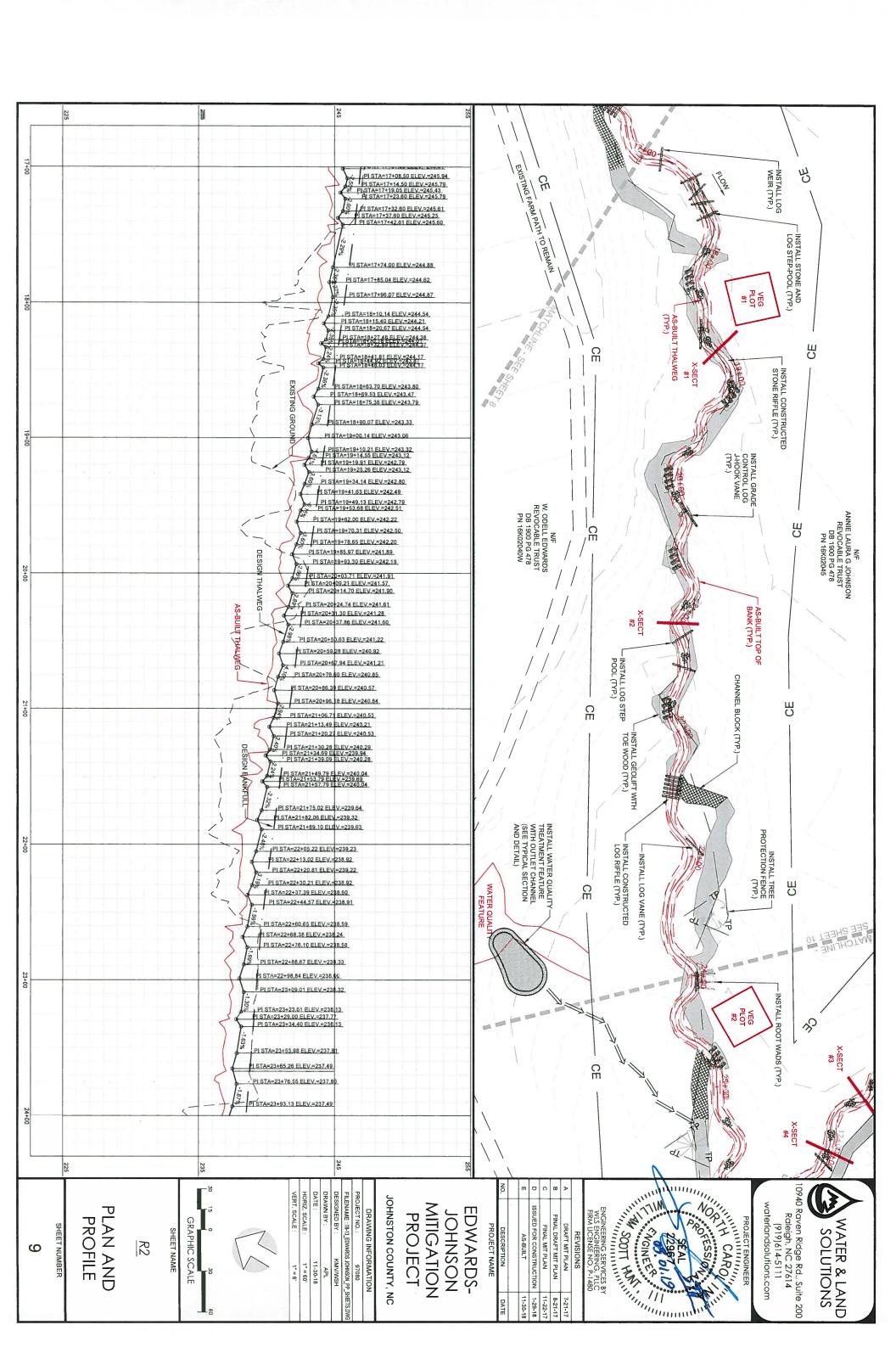
NOTCH IN THE HEADER LOG APPROXIMATELY 30% OF THE CHANNEL MY WIDTH AND EXTENDING DOWN TO THE INVERT ELEVATION. NOTCH BE USED TO CERTER FLOW AND NOT EXCEED 3 INCHES IN DETH. BE USED TO CERTER FLOW AND NOT EXCEED 3 INCHES IN DETH. JUNER OF STEPS MAY WARY BETWEEN BEGINNING AND END NUNG. SEE LONGITUDINAL PROFILE FOR STATION AND ELEVATION. SOTEXTILE FABRIC FOR PRAINAGE TO SEAL GAPS BETWEEN LOGS.

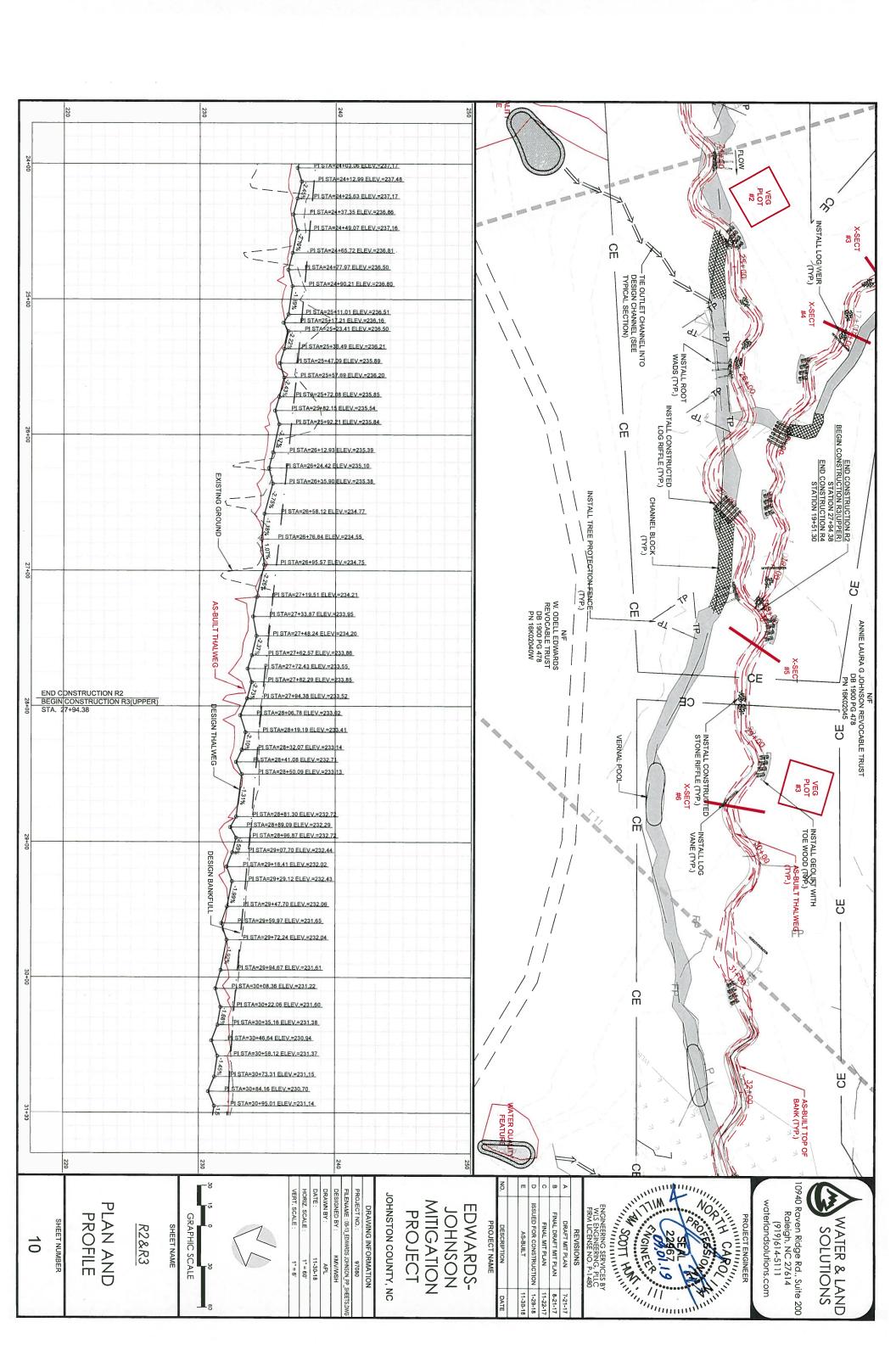
CHESTILLE FABRIC FOR PRAINAGE TO SEAL GAPS BETWEEN UGGS.

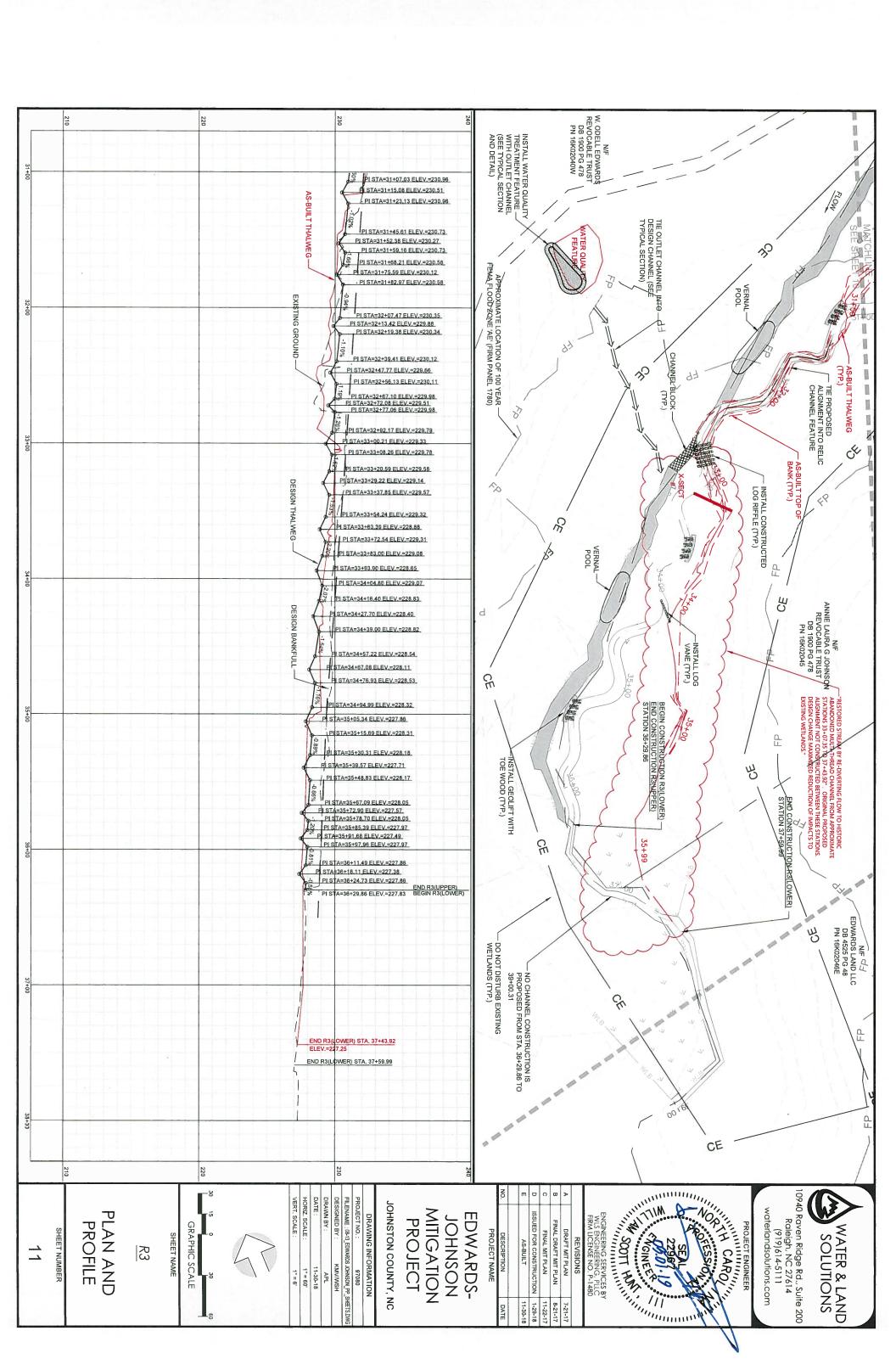
**UGGETATION TRANSPLANTS FROM TOE OF STREAMBANK TO TOP OF

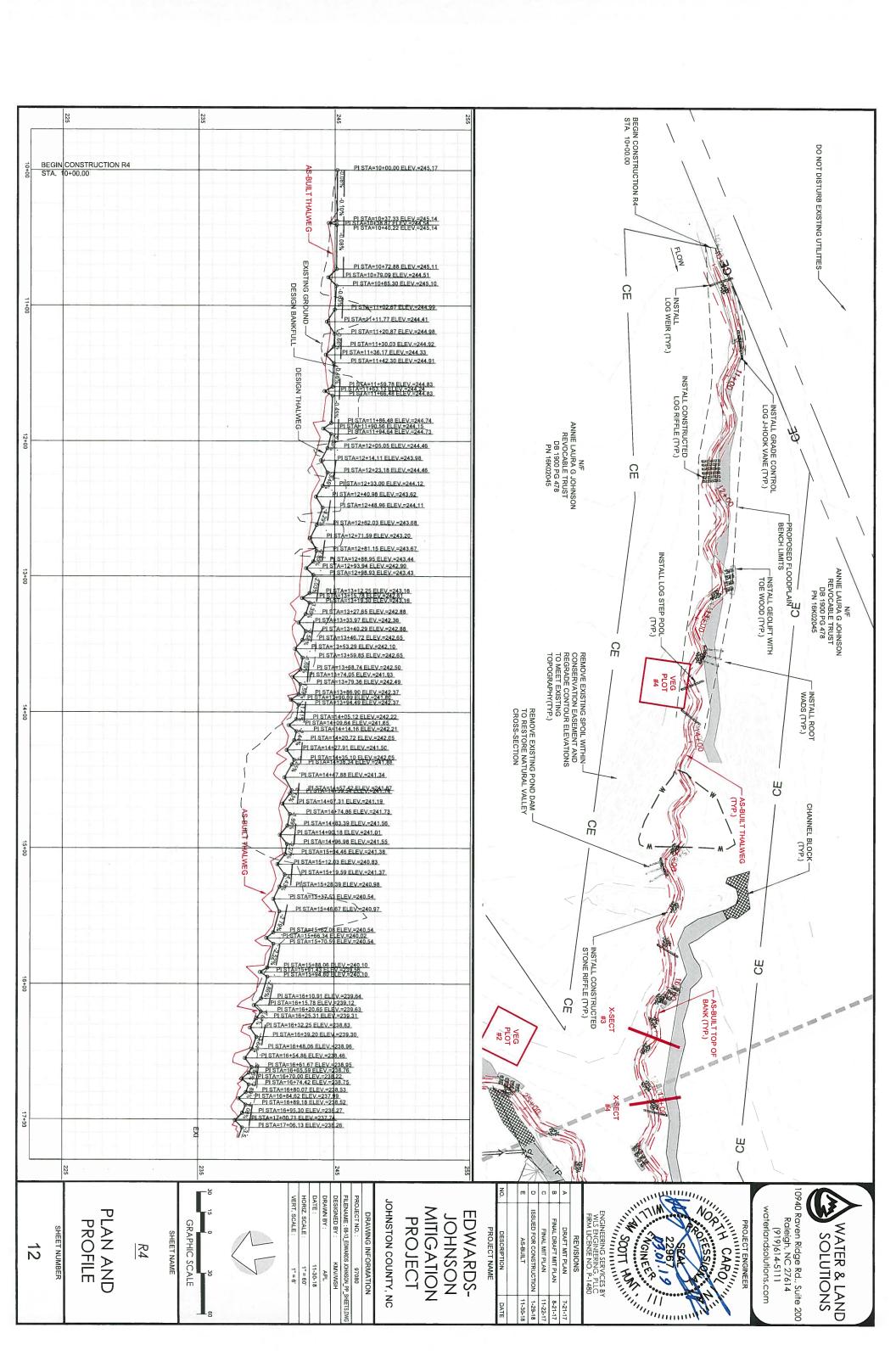
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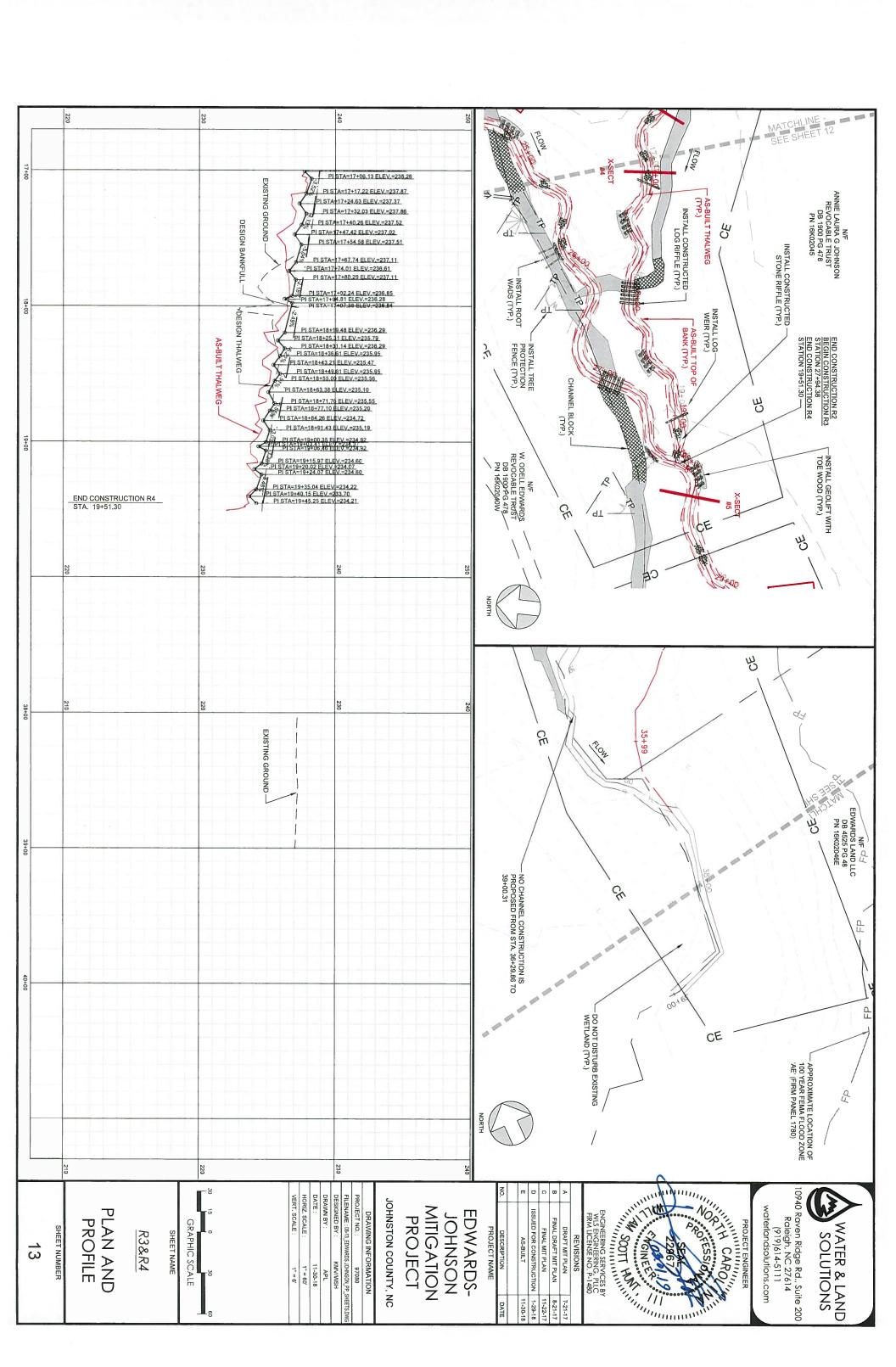












PLANTING NOTES

- THE FOLLOWING TABLES LIST THE PROPOSED VEGETATION SPECIES SELECTION FOR THE PROJECT REVEGETATION. THE TOTAL PLANTING AREA IS APPROXIMATELY 2.6 ACRES AND WILL VARY BASED ON SITE CONDITIONS DURING CONSTRUCTION.
- SPECIES SUBSTITUTIONS WILL BE COORDINATED BETWEEN ENGINEER AND PLANTING CONTRACTOR PRIOR TO THE PROCUREMENT OF PLANT/SEED STOCK. FINAL VEGETATION SPECIES SELECTION MAY CHANGE DUE TO REFINEMENT OR SPECIES AVAILABILITY AT THE TIME OF PLANTING.
- IN GENERAL, WOODY SPECIES SHALL BE PLANTED AT A DENSITY OF 680 STEMS PER ACRE AND A MINIMUM OF 50 FEET FROM THE TOP OF RESTORED STREAMBANKS TO THE REVEGETATION LIMITS. EXACT PLACEMENT OF THE SPECIES WILL BE DETERMINED BY THE CONTRACTOR'S VEGETATION SPECIALIST PRIOR TO SITE PLANTING AND BASED ON THE WETNESS CONDITIONS OF PLANTING LOCATIONS.
- SUPPLEMENTAL PLANTING ACTIVITIES SHALL BE PERFORMED WITHIN THE EXISTING BUFFER ENHANCEMENT AREA (BUFFER GROUP 2) USING SPECIES DESCRIBED IN RIPARIAN BUFFER PLANT MIXTURE.
- ANY INVASIVE SPECIES VEGETATION, SUCH AS CHINESE PRIVET (LIGUSTRUM SINENSE), MULTIFLORA ROSE (ROSA MULTIFLORA), AND MICROSTEGIUM (MICROSTEGIUM VINLE WILL BE INITIALLY TREATED AS DESCRIBED IN THE CONSTRUCTION SPECIFICATIONS PRIOR TO PLANTING ACTIVITIES TO ALLOW NATIVE PLANTS TO BECOME ESTABLISHED WITHIN THE CONSERVATION EASEMENT.
- LARGER NATIVE TREE SPECIES TO BE PRESERVED WILL BE FLAGGED BY THE ENGINEER PRIOR TO CONSTRUCTION ACTIVITIES. ANY TREES HARVESTED FOR WOODY MATERIAL WILL BE UTILIZED TO PROVIDE BED AND BANK STABILIZATION, COVER AND/OR NESTING HABITAT.
- ALL DISTURBED AREAS WILL BE STABILIZED USING MULCHING AND SEEDING AS DEFINED IN THE CONSTRUCTION SPECIFICATIONS AND THE APPROVED SEDIMENTATION AND EROSION CONTROL PLANS.

END CONSTRUCTION R1 \
BEGIN CONSTRUCTION R2
STATION 16+11.34





PLANTING

ZONES

RIPARIAN BUFFER RESTORATION (BUFFER GROUP 1)



7721 Six Forks Rd., Suite 130 Raleigh, NC 27615 (919)614-5111

WATER & LAND
SOLUTIONS

waterlandsolutions.com



RIPARIAN BUFFER ENHANCEMENT (BUFFER GROUP 2)







RIPARIAN BUFFER PRESERVATION (BUFFER GROUP 3)

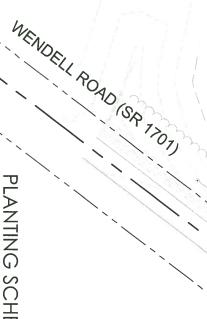
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ENGINEERING SEPONIAL FRANCIS ENGINEERING SEPO







ISSUED FOR CONSTRUCTION 1-29-18

AS-BUILT

11-30-18

FINAL DRAFT MIT PLAN
FINAL MIT PLAN

7-21-17 8-21-17 11-22-17

DRAFT MIT PLAN

PERMANENT SEEDING SCHEDULE

Common Name

% Proposed for Planting by Species

Seeding Rate (Ib/acre)

Wetland Tolerance

뜅

rermanent Herbacebus Seed Mixture – Streambank, Floodpiain, Wetiands and Riparian Buffer Areas	Riparian	Riparian Buffer Areas	Floodplain, we	tiands and
	(Proposed Seed Rate @ 15 lbs/acre)	1 Rate @ 15 lbs/	acre)	
lropogon gerardii	Big blue stem	10%	1.5000	FAC
anthelium destinum	Deer Tongue	15%	1.5000	FACW
ex crinata	Fringed sedge	10%	2.2500	FACW+
smanthium olium	River oats	5%	1.5000	FACU
nus virginicus	Virginia wild rye	15%	1.5000	FAC
cus effusus	Soft rush	5%	2.2500	FACW+
icum virgatum	Switchgrass	10%	1.5000	FAC+
ochium fistulosum	Joe-pye-weed	5%	0.7500	FACW
izachyrium oarium	Little blue stem	10%	0.7500	FACU
sacum dactyloides	Eastern gamagrass	5%	0.7500	FAC+
phastrum nutans	Indiangrass	10%	0.7500	FACU

EMPORARY SEEDING

SCHEDULE

Planting Dates

Botanical Name Secale cereale

Rye Grain (Cool Season) Browntop Millet (Warm Season)

> 130 40

Common Name

April to August

## Proposed for Planting by Species by Species of Plantings - Overstory ## Plantings - Overstory ## Plantings - Overstory ## Plantings - Understory ## Plantings - Stems/Acr ## Plantings - St				
rian Buffer Bare Root Plantings - Overed 8' x 8' Planting Spacing @ 680 Strandical Green Ash 6%7% River Birch 7%8% Swamp Chestnut Oak 7% Cherrybark Cak 7% Cherrybark Cak 7%10 Water Oak 10%7% Water Oak 7%10 Water Bare Root Plantings - Und 10%7% Spicebush 7%7% B%8 B%8 State Bare Root Plantings - Streat Bare Plantings - Streat Bare Plantings - Streat Bare Planting & Streat Bare Planting & Streat Bare Water Bards and 6'-8' Sections) Silky Vallow 30% Silky Dogwood 40% 40% 40%	Botanical Name	Common Name	% Proposed for Planting by Species	Wetland Tolerance
March Spacing	Riparian I	Buffer Bare Root Planti	ngs – Overstor	γ
nica Green Ash 6%7% River Birch 7%7%% Swamp Chestnut Oak 7% Cherrybark Cak 7% Cherrybark Cak 10%7% Is American Sycamore 10%7% Is American Sycamore 10%7% Water Oak 7%5% Vallow Oak 7%5% Sweetbay Magnolia 8%7% Sweetbay Magnolia 8%8% Persimmon 3%86 Sweetbay Magnolia 8%8% Sweetbay Magnolia 8%8% Prav-Paux 8%8% Vinter-hazzel 8%8% Spicebush 7%8% Silky Dogwood 3% an Buffer Live Stake Plantings - Streat 8%8 Spacing @ Meander Bends and 6'-8' 8%8 Silky Vallow 30% Black Willow 30% Silky Dogwood 40% <tr< td=""><td>(Proposed 8</td><td>x 8' Planting</td><td>@ 680 Stems/A</td><td>(cre)</td></tr<>	(Proposed 8	x 8' Planting	@ 680 Stems/A	(cre)
River Birch	Fraxinus pennsylvanica	Green Ash	6%7%	FACW
Swamp Chestrut Oak	Betula nigra	River Birch	7% B%	FACW
Cherryback-Oak	Quercus michauxii	Swamp Chestnut Oak	7%	FACW
Iss American Sycamore 10%7%	Quereus pageda	Cherrybark Oak	7%	FACW
Red Maple 5%	Platanus occidentalis	American Sycamore	10%7%	FACW
Tulip-poplar 10%7% Water Oak	Acer rubrum	Red Maple	5%	FAC
Water Oak Water Oak Willow Oak 7%5% Willow Oak 7%5% Ian Buffer Bare Root Plantings – Und ed 8" x 8" Planting Spacing @ 680 Ste a Persimmon a Ironwood BYTICH-hazzel Winterberry Winterberry Winterberry Spicebush Tag Alder Hazefaut Spicebush Tag Alder Hazefaut Silky Dogwood Silky Willow Settions) Settions	Linodendron tulipifera	Tulip-poplar	10%7%	FACU
Willow Oak 7% 5% an Buffer Bare Root Plantings – Und ed 8' x 8' Planting Spacing @ 680 Ste Persimmon 9% 5% a Ironwood 8% 5% Paw-Paw Winterberry 3% Viniterberry 3% Spicebush 7% 5% Flag Alder 8% 5% Flag Alder 8% 5% Flag Alder 8% 5% Flag Alder 8% 5% Razefiaut 8% 5% Sliky Dogwood 3% Sliky Dogwood 30% Sliky Dogwood 40% Sliky Dogwood 40% Sliky Dogwood 40% Sliky Dogwood 40%	Quercus nigra	Water Oak	8% 7%	FAC
ian Buffer Bare Root Plantings – Und ed 8' x 8' Planting Spacing @ 690 Ste Persimmon 3% B% a Ironwood 8% B% Paw-Paw Winterberry 3% Spicebush 7% B% Spicebush 7% B% Spicebush 7% B% Spicebush 7% B% Spicebush 6'-8' Spicebush 7% B% Spicebush 2% Spicebush 7% B% Spicebush 7%	Quercus phellos	Willow Oak	7% 5 %	FACW
a Persimmon 3% 8% 8% 8% 8% 8% 8% 8% 8% 8% 8% 8% 8% 8%	Riparian B	uffer Bare Root Plantin	gs – Understo	Ŋ
a Persimmon 3% 8% a Ironwood 8% 8% 8% a Ironwood 8% 8% 8% a Ironwood 8% 8% a Ironwood 8% 8% b	(Proposed 8	x 8' Planting	@ 680 Stems/A	(cre)
a Ironwood 8%%% Ra. Vitto-hazel Sweetbay Magnolia 8% Faw Paw Winterberry 3% Spicebush 7%%% Spicebush 7%%% Spicebush 3%% Spicebush 3%% Spicebush 5%% Tag Alder 8%%% Sliky Dogwood 3%% Sliky Dogwood 5%% Sspacing @ Meander Bends and 6*-8* Spacing @ Meander Bends and 6*-8* Spacing @ Settions) Silky Villow 10% Silky Dogwood 40% Silky Dogwood 40%	Diospyros virginiana	Persimmon	3% B%	FAC
### Park Park	Carpinus caroliniana	Ironwood	8%8%	FAC
Praw.Paw. Praw. Praw.Paw. Winterberry 3%	Hamamelis virginiana Magnolia virginiana	Witch-hazel Sweetbay Magnolia	8 9/ % %	FACUL
Spicebush 7% b%	Asimina triloba	WE'S WE'S	Z	7
Tag Alder 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5% 5%	l inders henzoin	Paincher	3/6	TACAA.
Hazekaut. Silky Dogwood an Buffer Live Stake Plantings - Strea Spacing @ Meander Bends and 6°-8° Spacing @ Sections) Sections Silky Villow Black Willow Silky Dogwood 40%	Alnus semulata	Tag Alder	88.76	OR S
Silky Dogwood 3% rian Buffer Live Stake Plantings - Strea 3' Spacing @ Meander Bends and 6'-8' Sections) 20% Silky Willow 30% Black Willow 10% Silky Dogwood 40%	Corylus americana	Hazelaut	Z	TAGE.
rian Buffer Live Stake Plantings - Strea 3' Spacing @ Meander Bends and 6'-8' Sections) ensis Elderberry 20% Silky Willow 10% Black Willow 10% Silky Dogwood 40%	Conna amonum	Sliky Dogwood	3%	FACW
3' Spacing @ Meander Bends and 6'-8' Sections) Ensis Elderberry 20% Silky Willow 30% Black Willow 10% Silky Dogwood 40%	Riparian Bı	Stake		iks
ensis Elderberry 20% Silky Willow 30% Black Willow 10% Silky Dogwood 40%	(Proposed 2'-3' Spa	ing @ Meander Bends Sections)		ing @ Riffle
Silky Willow 30%	Sambucus canadensis	Elderberry	20%	FACW
Black Willow 10% Silky Dogwood 40%	Salix sericea	Silky Willow	30%	OBL
Silky Dogwood 40%	Salix nigra	Black Willow	10%	OBL
	Comus amomum	Silky Dogwood	40%	FACW

DATE:	DRAWN BY:	DESIGNED BY:	FILENAME : 14-16_EDV/AF	PROJECT NO.:	DRAWING I	JOHNSTON	PROJEC
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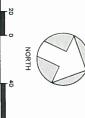
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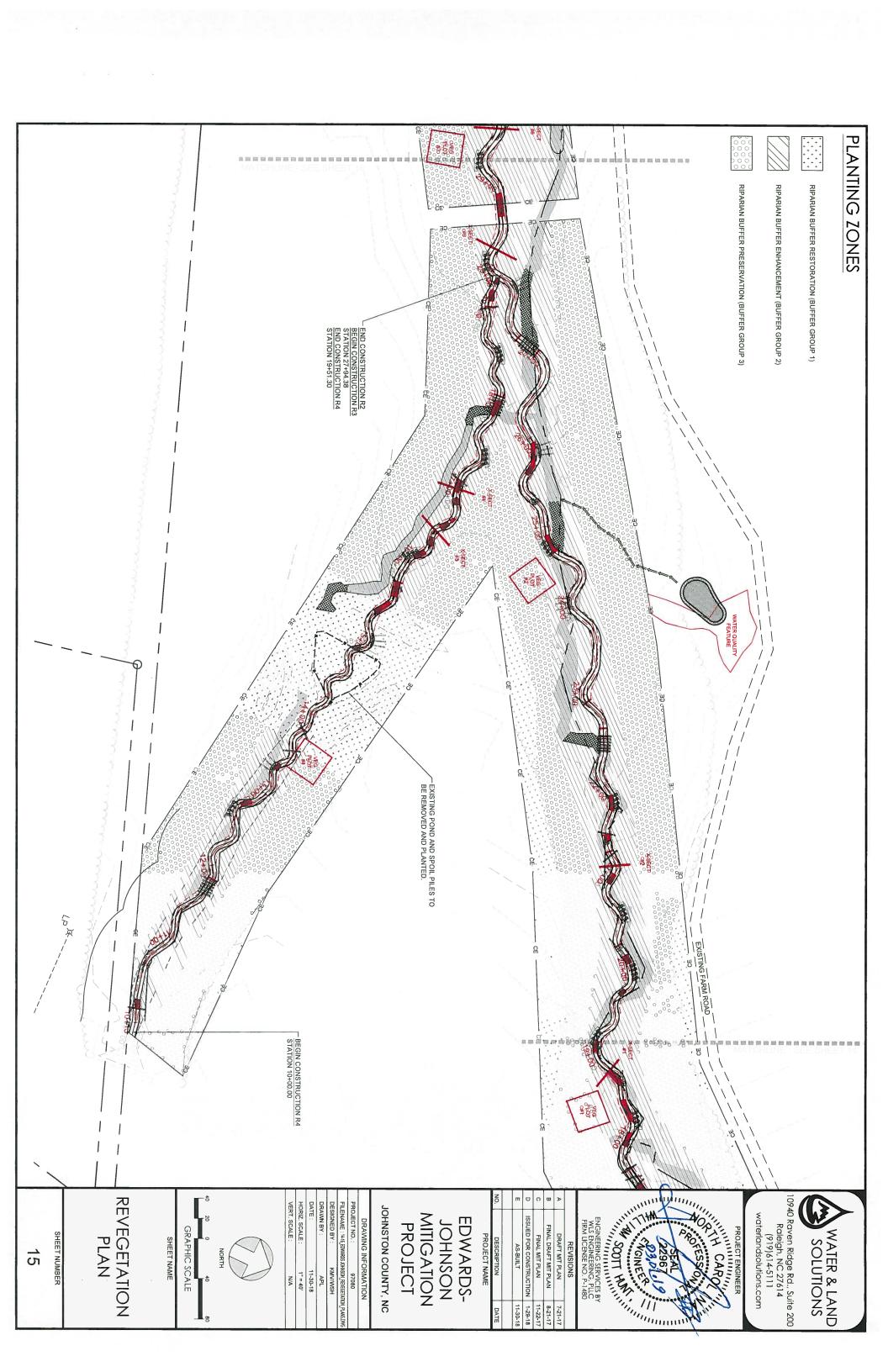
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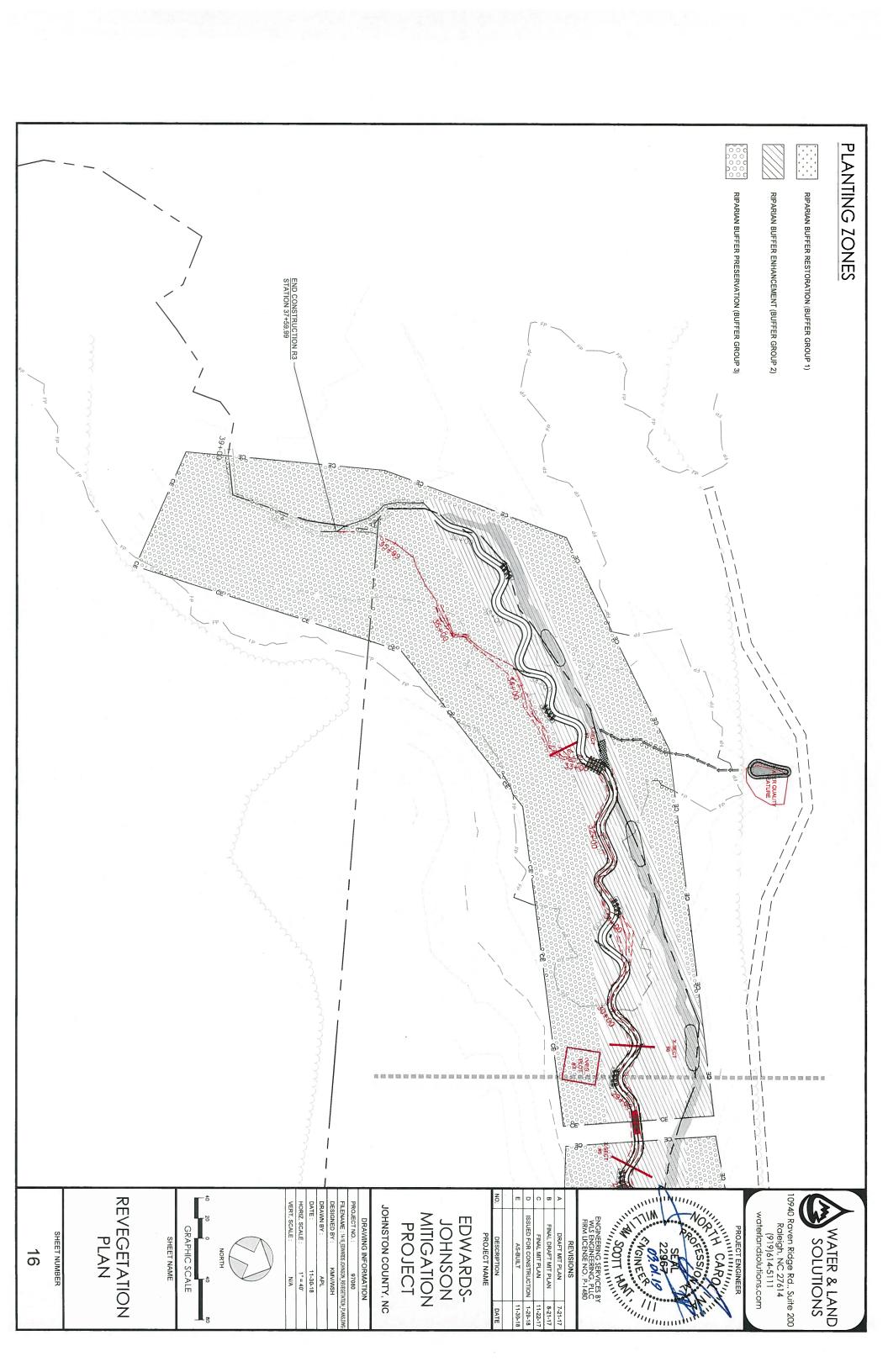


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REVEGETATION PLAN

SHEET NUMBER 4







March 01, 2019

NC Department of Environmental Quality Division of Mitigation Services Attn: Lindsay Crocker 217 West Jones Street, Suite 3000-A Raleigh, NC 27603

RE: WLS Responses to NCDEQ DMS Review Comments for Task 6 Draft Baseline Monitoring Report and Task 7 Draft Monitoring Report Year 1 for the Edwards-Johnson Mitigation Project, NCDEQ DMS Full-Delivery Project ID #97080, Contract #6825, Neuse River Basin, Cataloging Unit 03020201, Johnston County, NC

Dear Ms. Crocker:

Water & Land Solutions, LLC (WLS) is pleased to present the Final Baseline Monitoring Report and Final Monitoring Report Year 1 for the Edwards-Johnson Mitigation Project to the North Carolina Department of Environmental Quality (NCDEQ) Division of Mitigation Services (DMS). The Final Baseline Monitoring Report and the Final Monitoring Report Year 1 were developed by addressing NCDEQ DMS's review comments.

Under this cover, we are providing the required three (3) hard copies of the Final Baseline Monitoring Report and the Final Monitoring Report Year 1, and the required digital data for each (the .pdf copies of the entire updated reports and the updated digital data) via CDs. We are providing our written responses to NCDEQ DMS's review comments on the Draft Baseline Monitoring Report and Draft Monitoring Report Year 1 below. Each of the DMS review comments is copied below in **bold** text, followed by the appropriate response from WLS in regular text:

Field Notes:

- DMS Comment: Update posts and/or signage up to specifications in the lower wooded section. Ensure locations are correct. WLS Response: All conservation easement boundary marking has been re-installed and/or corrected to meet or exceed the specifications as set forth in the NCDEQ DMS "Survey Requirements for Full Delivery Projects", Version 08/13/13, with the installation including the following:
 - Posts:
 - Type: Steel U-channel.
 - Length: 8 foot total length, with posts drive-installed approximately 2 feet deep to provide an installed height of approximately 6 feet above the ground.
 - Weight: 2 lbs/ft.
 - Coating: Factory coated with dark green enamel and at least 6 inches of the top of the post painted bright yellow.
 - Signs:
 - Type: Standard NCDEQ DMS aluminum conservation easement signs supplied by Voss Signs.
 - Spacing: Signs installed at each conservation easement corner, approximately 1 foot outside of each
 conservation easement corner marker. Signs installed as necessary along conservation easement
 boundary lines, between conservation easement corners, such that the maximum sign spacing
 interval is 200 feet.
 - Post attachment: 3/8" aluminum drive rivets.
- DMS Comment: If desired for future reports, extend XS-7 further across the headwater valley to capture potential future stream movement. Update cross section to reflect this in MY0 and baseline if desired. WLS Response: WLS will plan to extend the horizontal limits of Cross Section 7 at Reach R3 Lower, as suggested, during Monitoring Year 2 to more completely span the headwater stream valley for monitoring potential stream dimension adjustments.
- DMS Comment: GPS wetland reference gauge and locate in proper location on CCPV and provide updated shapefile. WLS Response: WLS has field located the wetland reference gauge as shown on the updated CCPV map. We have included the wetland gauge location with the GIS shapefiles in the correct projections.
- DMS Comment: Crest gauge shown in field is not shown on CCPV. Capture this shape and add to CCPV and provide shapefile. WLS Response: WLS has field located the crest gauge as shown on the updated CCPV map. We have included the crest gauge location with the GIS shapefiles in the correct projections.

Electronic Deliverables:

- DMS Comment: DMS does not need Adobe files of any tables or graphs because they are available in the report in that format. Remove from deliverable submittals. Raw files are required. WLS Response: WLS will removed Adobe pdf files from future deliverable submittals as requested.
- **DMS Comment: Hydro folder in support file appears to be from another project. Update.** WLS Response: The correct data had been added to the Hydro Folder as requested.
- DMS Comment: Provide the wetland reference gauge, crest gauge from MY0; provide encroachment shapefile, vegetative areas of concern for MY1. WLS Response: WLS has included referenced features with the GIS shapefiles in the correct projections as shown on CCPV.
- DMS Comment: Provide a shapefile of the stream asset that matches the asset table (from Mitigation Plan shapes). This asset file should match the linear feet of credit in the original asset table and be broken out and attributed (in the attribute table) by stream reach just like the Table 1. WLS Response: WLS has corrected the shapefile and verified the stream lengths match the assets presented in Table 1.
- DMS Comment: The As-built center line does not match the as-built table (Table 1). Update shapefile to cut out any asset outside the easement and attribute each feature to match Table 1 in the attribute table. WLS Response: WLS has corrected the shapefile and verified the stream lengths match the assets presented in Table 1.
- DMS Comment: As a note, once DMS receives and approves GIS data for asset and monitoring features, the only
 shapes that will be required in future submissions are vegetative areas of concern. WLS Response: WLS
 appreciates the clarification and will make sure to provide the correct GIS data as required for the future submissions.

As-Built Report:

- 1. **DMS Comment:** Add the **DWR number on the cover page (DWR 2016-0404).** WLS Response: The NCDEQ DWR Project Number (NCDEQ DWR Project # 2016-0404) has been added as requested to the cover page for the As-built Baseline Monitoring Report and Monitoring Report Year 1 where previously missing.
- 2. **DMS Comment: Page 1 and 2, WLS lists 3,781 linear feet of stream, but the numbers in the tables don't add up to that. Where is that number from? Please correct and update.** WLS Response: WLS has corrected and verified the stream lengths match the assets presented in Table 1.
- 3. **DMS Comment: Page 1 and 2, the LWP goals and site-specific goals are duplicated on these pages. Remove the sets in the Project Objective and just keep in the Mitigation Objective section.** WLS Response: The referenced language regarding LWP goals and site specific goals have been removed from Section 1 Project Summary as requested.
- 4. DMS Comment: Page 3, the Objectives and Performance standards listed in this bullet list do not match the Mitigation Plan. See page 25 and 52 of your Mitigation Plan. Why is WLS proposing to add items to document project success? You can use these same tables from Mitigation Plan in all your future reports to avoid confusion if desired. WLS Response: Sub-section 2.2 Mitigation Project Goals and Objectives and Section 4 Performance Standards have been revised as requested to match those in the approved final mitigation plan, including the addition of the referenced tables from the approved final mitigation plan.
- 5. **DMS Comment:** Page 2, 2.3 this first paragraph contains dates that don't match the dates on the Table 2. Update table and/or section to reflect accurate dates that match. WLS Response: All references to dates in each of the As-built Baseline Monitoring Reports and Monitoring Reports Year 1 and in Table 2, have been checked and edited/corrected as necessary for consistency, as requested.
- 6. DMS Comment: Page 2, 2.3, paragraph 2, please remove first two sentences and reference to WLS contract as this is not relevant to report and does not match asset table in Mitigation Plan or As-built, nor does it reflect project assets. WLS Response: The referenced sentences have been removed from the Sub-section 2.3 Project History, Contacts, and Timeframe as requested.
- 7. **DMS Comment: Page 11, 6.1, the dates in this first paragraph don't match the dates on Table 2. Update table and/or section to reflect accurate dates that match.** WLS Response: All references to dates in each of the As-built Baseline Monitoring Reports and Monitoring Reports Year 1 and in Table 2, have been checked and edited/corrected as necessary for consistency, as requested.
- 8. DMS Comment: Page 11, 6.3.1.1, Does WLS want to indicate this field change decision was discussed via phone with Andrea Hughes or the update to a wider easement because of decision? OK as is, just thought it might be good for record if desired. WLS Response: WLS edited the referenced language Sub-section 6.3.1.1 Stream Horizontal Pattern & Longitudinal Profile, as suggested, to read as follows: "During project construction, the alignment of the lower end of R3 and the corresponding conservation easement boundaries were revised slightly from what was proposed to in the approved final mitigation plan. This section of R3 was restored by re-diverting the reach flow to the historic abandoned multi-thread channel (approximate stations 33+07.35 to 37+43.92), rather than constructing the new single thread alignment proposed in the approved final mitigation plan. This field adjustment restored a more natural diffuse flow pattern within the topographic low-point of the valley while minimizing disturbance to existing jurisdictional wetlands and native species vegetation in this area. The described field adjustment was discussed by phone with and approve by Andrea Hughes (USACE, NCIRT) in early May 2018 immediately prior to implementation. See appendices for as-built plans."

- 9. **DMS Comment: Table 1.** If you are using Mitigation Plan numbers for the assets on this project, update total Stream Linear feet to match that (2,949 instead of 2,934). WLS Response: WLS has corrected and verified the stream lengths match the assets presented in Table 1.
- 10. **DMS Comment: Add a footnote below Table 1 indicating that you will use Mitigation Plan numbers for project assets.** WLS Response: The following footnote has been added to Table 1 as suggested: "Mitigation Credits are from the final approved mitigation plan, as verified by the as-built survey."
- 11. DMS Comment: Page 12, Vegetation section and Revegetation Plan in As-Built drawings: Please indicate the area that was planted (how much area planted and where on map) and if there were any changes from the planting plan. This should be where you show any substitutions. For instance, 'winterberry' was not on planting plan but in Table 6 as planted, and the vegetation plots are only showing 9 of the proposed 19 plants proposed. Use a red line if they were not all used and add any substitutions. This will be helpful with volunteers (of the same planted species) if you need to meet success with them in the future. Can add a table if this would be helpful. WLS Response: WLS Response: The Revegetation Plan Sheets in the as-built plan set depict the as-built planted areas correctly, as depicted with the planting zone hatching, as shown in the planting zone legend on each sheet. The planting schedule on the Revegetation Plans has been "redlined", as requested, to reflect the referenced plant substitutions (a total of 1 species deletion and 3 species substitutions).
- 12. DMS Comment: Morphological Table R3 (Upper), it appears you may have the max and min of the dimensions parameters switched (max showing min and vis versa). Double check this is correct. WLS Response: WLS has corrected the stream dimensions min/max in the morphological tables.

MY1 Report:

- 1. **DMS Comment: See comments 1-7, 9, and 10 from MY0 report above and update MY1 with same.** WLS Response: The referenced DMS comments listed and addressed herein, along with the corresponding edits, corrections, and additions made to the As-built Baseline Monitoring Reports, have also been addressed and made, respectively, as appropriate, to the Monitoring Reports Year 1 Reports as requested.
- 2. **DMS Comment: Page 1, last paragraph: first paragraph contains dates that don't match the dates on the Table 2. Update table and/or section to reflect accurate dates that match.** WLS Response: All references to dates in each of the As-built Baseline Monitoring Reports and Monitoring Reports Year 1 and in Table 2, have been checked and edited/corrected as necessary for consistency, as requested.
- DMS Comment: Page 7, Bankfull events, please reference Table 8 for verification of bankfull events. Also, you state that there were 2 events but only one is showing in the table. Table 8 in the notes sections should contain notes (Example: how much rain occurred that date, what elevation was the crest gauge showing). Update and clarify. WLS Response: The requested reference to Table 8 has been added to Sub-section 5.1 Stream Hydrology, as requested, and the sub-section has been edited for clarification as follows: "Monitoring to document the occurrence of the two required bankfull events (overbank flows) and the two required "geomorphically significant" flow events (Qgs=0.66Q2) within the monitoring period, along with floodplain access by flood flows, is being conducted using a crest gauge, installed December 12, 2018, on the floodplain of and across the dimension of the restored channel at the left top of bank of Reach R2, immediately upstream of the confluence of Reach R2 and R4 (Figure 1), to record the watermark associated with the highest flood stage between monitoring site visits. Photographs are also being used to document the occurrence of debris lines and sediment deposition on the floodplain during monitoring site visits. Because the crest gage was installed after the submission of the Draft As-built Baseline Monitoring Reports and Draft Monitoring Reports Year 1, only the described photographic measures will be used for Year 1 stream hydrologic monitoring. At least one bankfull events occurred during MY1. This event was documented using the described photography (Table 8). The documented occurrence of this flow event satisfies the requirement of the occurrence of one of the two bankfull events (overbank flows) and the one of the two "geomorphically significant" flow events (Qgs=0.66Q2) within the monitoring period, along with floodplain access by flood flows."
- 4. DMS Comment: Page 7, jurisdictional stream flow, you can't state in a report that the site meets success criteria for flow when your monitoring device was not functioning. This was stated on Page 1 and Page 6. Revise report to state that this success criteria is not met or unknown for flow. WLS Response: WLS has removed the two noted references to meeting the jurisdictional stream flow success criteria (due to flow gage malfunction), and the following sentence has been added to the end of Sub-section 5.4 Jurisdictional Stream Flow Documentation for clarification: "WLS did observe stream flow along Reach R4, as well as along all of other project reaches, during each pre- and post-construction site visit in 2018, with WLS staff visiting the site on a monthly basis. These observations correspond do the monitoring flow gage documentation results at the nearby Lake Wendell and Pen Dell Mitigation Project Sites."
- 5. DMS Comment: Page 8, first paragraph states that there were no negative changes to vegetation with visual assessment but then goes on to describe some negative changes. Suggest removing this sentence as it is misleading. WLS Response: The referenced sentence in Sub-section 5.5 Vegetation was revised as requested to read as follows: "The results of the visual assessment did not indicate any significant negative changes to the existing vegetation community."
- 6. DMS Comment: Page 8, wetland gauge: the installation and monitoring of this device was agreed to by WLS and DWR, although DMS advised WLS that they were not contractually required. WLS documented understanding of installing 2 gauges on this project in their comment responses to the IRT. Can WLS provide email or correspondence from DWR / IRT showing that a lesser number of gauges were accepted for inclusion

- **in the MYO and/or MY1 report?** WLS Response: WLS has revised the referenced Wetlands Subsection of the As-built Baseline Monitoring Report and Monitoring Report Year 1 to explain that the two requested and agreed upon groundwater monitoring wells have been installed, as follows: "One groundwater monitoring well was installed during the baseline monitoring within an existing wetland area along Reach R3. The well data was unrecoverable and therefore an additional groundwater monitoring well was installed along Reach R3 (preservation) after the first year of monitoring, in early January 2019. The wells were installed to document groundwater levels within the stream and wetland restoration for reference and comparison to the preservation areas, at the request of the NCIRT (DWR)."
- 7. DMS Comment: Table 6, There are more species showing as planted on this table between MY0 and MY1. What is going on? Any mis-identification should be footnoted at bottom of table for clarification. Why is Red Maple shown as planted? QA/QC both of these tables. WLS Response: For Monitoring Year 0/Baseline, the referenced table is "Table 6., Planted Stem Counts", and for Monitoring Year 1, the referenced table is "Table 6., Planted and Total Stem Counts". As such, the differences in the species types and numbers reported in the referenced tables between Monitoring Year 0/Baseline and for Monitoring Year 1 reflects stem mortality and volunteer stem recruitment. WLS does not believe that there are any species mis-identification. Red maple was planted as proposed in the final approved mitigation plans.
- 8. **DMS Comment:** Geomorph data: XS-6 (pool) is showing signs of aggrading, but this is not discussed in the verbiage for this report. Do you have any concerns or feel that it is necessary to mention this in the report along with an explanation as to why this is not a big deal? WLS Response: WLS is not concerned about the adjustments to the referenced pool cross section, as it appears to be a minor channel adjustment towards the expected and desired stream dimension and stability. WLS used the new method for calculating adjusted BHRs. The adjusted bankfull elevation using the comparable as-built cross-sectional is approximately two tenths and therefore the BHR would be ~0.87 (<1). The morph table parameters have been updated to reflect this change.
- 9. **DMS Comment: Tables after 7c. are not filled out with MY1 data. Update report.** WLS Response: WLS is not sure what the issue is with the "worksheets" following Table 7C in the version of the EJ_97080_MY1_Annual_Rep_Tables.xls file DMS received, as the original WLS file has all of the appropriate data filled in and presented on the referenced "worksheets". Please use re-submitted version of the referenced file.
- 10. **DMS Comment: Groundwater gauge data: is this a malfunction or purposeful omission?** WLS Response: The groundwater monitoring gage was not installed correctly by WLS and therefore no data was collected for Monitoring Year 1. WLS has resolved this issue and groundwater monitoring will be conducted for all subsequent monitoring years.

Other Comments:

• DMS Comment: There is a lot of repetition of verbiage from the mitigation plan, which is good but cumbersome. Much of the written information could be made into bullets or tables for a faster update of future reports and ease of reading in terms of monitoring success. This may be a suggestion for future reports? (Example you have a table in the Mitigation Plan that could replace all of Sections 4 (Table 22 in mitigation plan) and the 'Functional Uplift' column could be replaced with Monitoring Success where you indicate the number of monitoring features and their success results in lieu of verbiage. No response required here. WLS Response: WLS will definitely take these recommendations into consideration for future reports and we sincerely appreciate the guidance.

Please contact me if you have any further questions or comments.

Sincerely,

Water & Land Solutions, LLC

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