# BASELINE MONITORING DOCUMENT AND AS-BUILT BASELINE REPORT

Hockett Dairy Farm Site Riparian Buffer Restoration EEP Project ID Number 003993 – EEP Site 95013

> Randolph County, North Carolina Cape Fear River Basin HUC 03030003010070



Prepared for:



NC Department of Environment and Natural Resources Ecosystem Enhancement Program 1652 Mail Service Center Raleigh, NC 27699-1652

> Data Collection Period: February 2013 Submission Date: May 2013

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#### **EXECUTIVE SUMMARY**

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

- Federal rule for compensatory mitigation project sites as described in the Federal Register Title 33 Navigation and Navigable Waters Volume 3 Chapter 2 Section § 332.8 paragraphs (c)(2) through (c)(14).
- NCDENR Ecosystem Enhancement Program In-Lieu Fee Instrument signed and dated July 28, 2010

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

The Hockett Dairy Buffer Mitigation Project was identified as an opportunity to improve water quality and riparian habitat within the Randleman Lake watershed (03030003 Catalog Unit) through 11.82 acres (514,879 square feet) of riparian buffer restoration. The Hockett Dairy Buffer Mitigation Site is located on Hockett Dairy Road (SR 1938) in Randolph County approximately 12 miles north of Asheboro, NC. The site includes five unnamed tributaries and two ponds that drain into Randleman Lake.

The project's watershed is primarily used for agricultural production. Much of the surrounding land use is currently a dairy farm. The tributaries have limited hardwood trees present within the buffer, and lack significant ground cover. The mature trees are less than 100 stems per acre. The project area has been in agricultural use for several decades.

The riparian buffer was in poor condition throughout most of the project area. Most of the riparian buffer was devoid of trees or shrubs, and cattle had access to many of the channels and ponds. Row crops were actively cultivated up to the edge of one existing channel. Buffer conditions demonstrated significant degradation with a loss of stabilizing vegetation because of continued agricultural activities and past land management actions. Field counts of woody vegetation greater than five inches dbh, where present, documented the absence of a forested buffer. Saplings necessary for buffer regeneration were minimal or absent.

Buffer restoration was performed on five unnamed tributaries (UT2, UT3, UT4, UT5, and UT6) and two ponds (Pond 2 and Pond 3). Buffer restoration included removal of invasive species where present and planting appropriate bottomland hardwood species. UT2, UT3, and UT4 flow directly into Randleman Lake. UT5 is a tributary to UT4. UT6 flows into an unnamed tributary to Randleman Lake. Pond 2 is at the head of UT2 and Pond 3 is at the head of UT3. Three existing crossings were retained and two existing crossing were upgraded with appropriate sized culverts. The two pond dams and the spillways have been stabilized. The pond dams have crossing such that maintenance can be performed and farm equipment can cross if necessary. Ms. Sue Homewood at the September 1, 2011 field review, determined UT1 was not a suitable channel for buffer restoration because of the lack of a poorly defined channel bank and therefore a lack of connection excluded Pond 1 (**Appendix D**). These areas were not included in the Mitigation Plan. Fencing was constructed along all of the tributaries except UT6, and all crossings were also fenced. Row crops are grown adjacent to UT6, so no fencing was necessary.

The target natural community is a Piedmont Alluvial Forest as described in Schafale and Weakley (1990). This type of community is common throughout Piedmont drainages and when established will provide numerous water quality and ecological benefits. Bare root tree seedlings were planted between February 7 and February 13, 2013. Eight species of hardwood, totaling 10,500 stems, were planted. The average planted density is 888 stems per acre. Twelve CVS vegetation plots of 100 square meters were established to verify and document plantings and provide the baseline for monitoring. Eight of the plots are 10 meters

x 10 meters and four plots are 20 meters x 5 meters. Approximately 90 percent of the site was ripped prior to planting; care was taken to avoid existing desired trees and their root systems.

The result will be a restored riparian habitat that functions to filter nutrient and sediment inputs from the surrounding uplands containing a dairy farm and cultivated crop land. It will also provide soil stability, and increase dissolved oxygen concentrations through shading/cooling of the channel. The permanent conservation easement extends a minimum of 50 feet from the top of bank on all outside bends and is marked with conservation easement signs or fencing.

The site will be monitored on a regular basis and a physical inspection of the site will be conducted a minimum of twice per year throughout the post-construction monitoring period or until performance standards are met. These site inspections will identify site components and features that require routine maintenance. The measure of vegetative success for the site will be the survival of at least 320 5-year old planted trees per acre at the end of year five of the monitoring period. Annual monitoring data will be reported using the NCEEP monitoring template and CVS-NCEEP vegetation monitoring protocol. The monitoring report will provide a project data chronology that will facilitate an understanding of project status and trends, population of EEP databases for analysis, research purposes, and assist in decision making regarding project closeout.

Upon approval for closeout by the NC Division of Water Quality, the site will be transferred to the State of North Carolina (State). The State shall be responsible for periodic inspection of the site to ensure that restrictions required in the conservation easement or the deed restriction document(s) are upheld.

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#### 1.0 PROJECT GOALS, BACKGROUND, AND ATTRIBUTES

#### 1.1 Location and Setting

The Hockett Dairy Farms Riparian Buffer Mitigation Site is located on Hockett Dairy Road (SR 1938) in Randolph County approximately 12 miles north of Asheboro, NC (**Figure 1**). The site is located in the Cape Fear River Basin within Cataloging Unit 03030003010070 (NCDWQ sub-basin 03-06-08). The site has five unnamed tributaries (UT) that drain into Randleman Lake. The project consists of 11.82 acres of buffer restoration.

#### 1.2 Project Goals and Objectives

The Hockett Dairy Buffer Mitigation Project is located in the 03030003 Catalog Unit (CU), in the Cape Fear River Basin. Assets of this CU include the Deep River, the Randleman Reservoir, and major communities including High Point, Asheboro, Siler City, and Sanford. Restoration goals for CU 03030003 as identified in the 2009 Cape Fear River Basin RBRP include protection of several species of mussel and the Cape Fear Shiner. Additional goals include the improvement in water quality to waters draining to Randleman Reservoir.

The Hockett Dairy Buffer Mitigation Project was identified as a buffer opportunity to improve water quality and habitat within the CU. The project goals address stressors identified in the CU. The following table lists the project goals and the project objectives through which the goals will be addressed:

Goals **Objectives** Restore minimum 50-foot riparian buffer by planting 1. Nutrient removal appropriate bottomland hardwood species to filter runoff. 2. Sediment removal Convert active farm fields to forested buffers. 3. Runoff filtration Plant buffer vegetation to shade channel. 4. Increase dissolved oxygen concentration Restore riparian buffer habitat to appropriate bottomland 5. Restore riparian habitats hardwood ecosystem. 6. Reduce water temperature Restore canopy tree species in the stream buffer areas to shade channel. Eliminate and control exotic invasive species. Replace two undersized and failing channel crossings with appropriately sized culverts or ford. Stabilize two small dams on small farm ponds.

#### 1.3 Project Structure, Restoration Type, and Approach

The Hockett Dairy Farms mitigation project provides high quality riparian buffer restoration. Stream buffer mitigation for the Hockett Dairy Farms Site involved buffering five streams that flow directly and indirectly into Randleman Lake. The mitigation design divides the site into five distinct reaches (**Figure 6**). Buffer restoration was performed along five channels. Two undersized and failing channel crossings were replaced with appropriately sized culverts to prevent erosion. Two small dams on small farm ponds have been stabilized.

Buffer restoration along the tributaries to Randleman Lake was accomplished through the planting, establishment, and protection of a hardwood forest community. The result is a restored riparian habitat that functions to mitigate nutrient and sediments inputs from the surrounding uplands. This project provides 11.82 acres of stream buffer restoration in the Randleman Lake watershed.

The riparian buffer was in poor condition throughout most of the project area and was devoid of trees or had less than 100 trees per acre (TPA). Saplings necessary for buffer regeneration were minimal or absent due to foraging and maintenance activities. Buffer conditions demonstrated significant degradation with a loss of stabilizing vegetation because of past land management actions and agricultural activities. The conceptual plan is provided in **Figure 6** and the As-built plans are provided in **Appendix C**. Specific restoration treatments for each reach are described below.

Buffer restoration typically included removal of invasive species where present and planting appropriate bottomland hardwood species. Stabilization and implementation of dispersal techniques have been utilized where surface flows have become concentrated. Buffer restoration was performed on five unnamed tributaries (UT2, UT3, UT4, UT5, and UT6). UT2, UT3 and UT4 flow westerly into Randleman Lake. UT5 is a tributary to UT4. UT 6 flows southerly into an unnamed tributary to Randleman Lake. Two ponds are located at the head of UT2 and UT3. Ms. Sue Homewood at the September 1, 2011 field review, determined UT1 was not a suitable channel for buffer restoration because of the lack of a poorly defined channel bank and therefore a lack of connection excluded Pond 1 (Appendix D). These areas were not included in the Mitigation Plan. Required fencing has been constructed on the Hockett Dairy Buffer Restoration Site since cattle or livestock are present. Stable stream crossings were constructed to access fields and pastures. The easement boundary is marked with metal poles and conservation easement signs.

#### 1.4 Project History, Contacts, and Attribute Data

#### Physiography, Topography, and Land Use

The Hockett Dairy Farms Buffer site is located in the Piedmont Physiographic Province and in the Carolina Slate Belt. The region is underlain by felsic metavolcanic rocks, which can be seen in the streambed of UT 2 and UT 3. The topography of the project area is generally rolling with elevations ranging from 670 to 760 feet (**Figure 2**). The five unnamed tributaries to Randleman Lake comprise the principle drainage features. These tributaries have limited hardwood trees present within the buffer and lack significant ground cover. The mature trees are less than 100 stems per acres. The project's watershed is primarily used for agricultural production. Much of the surrounding land use is currently dairy cows and calves or row crop production for dairy silage. Cattle have direct access to streams channels and ponds and are a source of ongoing erosion along the banks and within the adjacent buffer. Cattle are excluded from some channels with fencing on or near the top of bank, resulting in a degraded riparian buffer. The project area has been in agricultural use for several decades (**Figure 3**).

#### Soils

The Randolph County Soil Survey (NRCS, 2006), shows three mapping units across the project site (**Figure 4**). The map units are Mecklenburg clay loam with a slope phase of 8 to 15 percent, Wynott-Enon complex with a slope phase of 8 to 15 percent, and Wynott-Enon complex with a slope phase of 8 to 15 percent that is moderately eroded. The Wynott-Enon complex is 59 percent Wynott or similar soils and 33 percent Enon or similar soils.

These soils formed residuum weathered from mafic high-grade metamorphic or igneous rocks. These moderate to very deep soils are well drained, greater than six feet to a seasonal high water table, have slow permeability, and medium runoff. Wynott-Enon soils have a high shrink-swell potential and Mecklenburg soils have a moderate shrink-swell potential. Wynott soils are 20 to 40 inches to soft bedrock and 40 to more than 60 inches to hard bedrock. Enon and Mecklenburg soils are more than 60 inches to bedrock. Theses upland Piedmont soils occur across a range of landforms that include summits, ridges, and side slopes. All soils within the watershed are classified as hydrologic soil groups B and C. These soils are not listed on the National Hydric Soil List.

#### **Water Quality**

Water quality assessments are based upon published resource information and field observations. The project is in a mostly rural watershed draining into Randleman Lake, a water supply watershed. Small farms, forested areas, and rural home sites are the most common land uses. Agricultural fields, dairy operations, and home sites are two common disturbances to the natural communities in the project vicinity. Potential threats to stream quality in this area are increased soil erosion and excessive nutrient input, both non-point sources of pollution.

The Cape Fear Basin Wide Assessment Report (October 2005) list a number of impaired waters within the 03-06-08 sub-basin where the project study area is located. The sub-basin watershed is 13 percent urbanized and includes portions of the municipalities of Archdale, Greensboro, Highpoint, Kernersville and Randleman. Nearly 55 percent is forested and 25 percent is managed pastureland. Streams are rated as impaired due to fecal coliform violations and impaired benthic communities due to stressors that include sedimentation, habitat degradation and urban runoff. Total Maximum Daily Load's (TMDL) developed for these streams call for significant reduction in fecal coliform.

The site drains directly into Randleman Lake. Randleman Lake has a best usage classification of Water Supply IV (WS-IV);CA: These waters are protected and used as sources of water supply for drinking, culinary or food processing purposes and are also protected for Class C uses. WS-IV waters are generally in moderately to highly developed watersheds. The CA designation identifies waters that are within a designated Critical Supply Watershed and are subject to a special management strategy specified in 15A NCAC 2B .0248. The 100-year floodplain (FEMA Zone AE) is located below UT 1 and UT 2 (**Figure 5**). The US fish and Wildlife Service does not show National Wetlands Inventory (NWI) wetlands within the project area (**Figure 5**).

#### 2.0 SUCCESS CRITERIA

#### **Vegetative Success Criteria**

Specific and measurable success criteria for plant density within the riparian buffer on the site is based on the recommendations found in the NCDENR Buffer Restoration guidance documents and correspondence from review agencies on buffer restoration sites recently approved. The measure of vegetative success for the site will be the survival of at least 320 5-year old planted trees per acre at the end of year five of the monitoring period.

Invasive and noxious species have been controlled. These species will be monitored so that none become dominant or alter the desired community structure of the site. If necessary, EBX will develop a species-specific control plan.

#### **Method of Reporting Success Criteria**

As-built drawings documenting buffer restoration activities have been developed after completion of the planting on the mitigation site (**Appendix C**). The as-built report includes all information required by NCEEP mitigation plan guidelines including photographs, sampling plot locations, and a description of initial species composition by community type. The report also includes a list of the species planted and the associated densities. Baseline vegetation monitoring follows CVS-NCEEP Protocol for Recording Vegetation Version 4.0. Level 1 and Level 2 monitoring has conducted. This baseline report follows the Baseline Monitoring Report Template and Guidance version 2.0 (10/14/10).

The monitoring program has been implemented to document system development and progress toward achieving the success criteria. The restored buffer vegetation will be assessed in the fall annually to determine the success of the mitigation. The monitoring program will be undertaken for five years or until the final success criteria are achieved, whichever is longer.

Monitoring reports will be prepared in the fall of each year of monitoring and submitted to NCEEP. The monitoring reports will include all information and be in the format required by NCEEP in Version 2.0 of the NCEEP Monitoring Report Template.

#### 3.0 MONITORING PLAN GUIDELINES

#### 3.1 Vegetation

The vegetative success criteria are defined in Section 2.0. In order to determine if the success criteria are achieved and the planted areas are developing toward the target community, NCEEP-CVS Protocol for Recording Vegetation Version 4.0 will be utilized. The vegetation monitoring will include Level I and Level II plots distributed across the planted area. An interim vegetation monitoring will occur in spring after leaf-out has occurred. The CVS monitoring will be conducted toward the end of the growing season. Individual plot data for will be provided to NCEEP and CVS following NCEEP-CVS guidance.

Annual monitoring data will be reported using the EEP monitoring template. The monitoring report shall provide a project data chronology that will facilitate an understanding of project status and trends, population of EEP databases for analysis, research purposes, and assist in decision making regarding project closeout.

**Table 1. Annual Monitoring Requirements** 

Required	Parameter	rameter Quantity		Notes
X	Vegetation 12 Plots Located randomly across the project area		Annual	Vegetation will be monitored using the Carolina Vegetation Survey (CVS) protocols
X	Exotic and nuisance vegetation	N/A	Semi-Annual	Exotic vegetation will be evaluated and spot treatment applied as needed
X	Project boundary	N/A	Semi-annual	Locations of fence damage, vegetation damage, boundary encroachments, etc. will be mapped

#### 3.2 Digital Photo Reference Stations

Reference photos have been taken and will be used to visually document restoration success. Reference photo stations are marked with wooden stakes. Reference stations will be photographed annually for at least seven years following construction. Photographers will make every effort to maintain consistently the same area in each photo over time. Photographs will be used to subjectively evaluate vegetation establishment. A series of photos over time should indicate successional maturation of riparian vegetation.

#### 3.3 The Watershed

The site watershed is rural and predominantly forested and agricultural with limited residential. Changes to the site watershed will be noted in the annual monitoring report. Specifically, watershed changes that threaten the project success and stability will be documented.

#### 3.4 Monitoring Plan View

A monitoring plan view is located in **Appendices A.** This figure shows locations of all Vegetation Monitoring Plots, stream crossings and a general overview of the Site.

#### 4.0 MAINTENANCE AND CONTINGENCY PLANS

#### 4.1 Maintenance Plan

The site will be monitored on a regular basis and a physical inspection of the site will be conducted a minimum of once per year throughout the post-construction monitoring period until performance standards are met. These site inspections will identify site components and features that require routine maintenance. Routine maintenance should be expected most often in the first two years following site construction and may include the following:

**Table 2. Proposed Maintenance Schedule** 

Component/Feature	Maintenance through project close-out
Vegetation	Vegetation shall be maintained to ensure the health and vigor of the targeted plant community. Routine vegetation maintenance and repair activities may include supplemental planting, pruning, mulching, and fertilizing. Exotic invasive plant species shall be controlled by mechanical and/or chemical methods. Any vegetation control requiring herbicide application will be performed in accordance with NC Department of Agriculture (NCDA) rules and regulations.
Site Boundary	Site boundaries have been identified in the field to ensure clear distinction between the mitigation site and adjacent properties. Boundaries are identified by fence, marker, and bollard. Additional marking may be used in the future such as post, tree-blazing, or other means as allowed by site conditions and/or conservation easement. Boundary markers disturbed, damaged, or destroyed will be repaired and/or replaced on an as needed basis.
Ford Crossing	Ford crossings within the site may be maintained only as allowed by Conservation Easement or existing easement, deed restrictions, rights of way, or corridor agreements.
Road Crossing	Road crossings within the site may be maintained only as allowed by Conservation Easement or existing easement, deed restrictions, rights of way, or corridor agreements.

#### 4.2 Long-Term Management Plan

Upon approval for closeout by the NC Division of Water Quality, the site will be transferred to the State of North Carolina (State). The State shall be responsible for periodic inspection of the site to ensure that restrictions required in the conservation easement or the deed restriction document(s) are upheld.

#### 4.3 Adaptive Management Plan

Upon completion of site construction post-construction monitoring protocols previously defined in this document will be implemented. Project maintenance will be performed as described previously in this document. If, during the course of annual monitoring it is determined the site's ability to achieve site performance standards are jeopardized, EEP will be notified of the need to develop a Plan of Corrective Action.

#### 5.0 BASELINE DATA COLLECTION

#### **5.1 Verification of Plantings**

Bare root tree seedlings were planted between February 7 and February 13, 2013. Eight species of hardwood, totaling 10,500 stems, were planted (**Table 3**). The average planted density is 681 stems per acre. Twelve CVS vegetation plots of 100 square meters were established to verify and document plantings and provide the baseline for monitoring. Nine of the plots are 10 meters x 10 meters and three plots are 20 meters x 5 meters. Most of the site was ripped prior to planting.

**Table 3. Planted Stems** 

Common Name	Scientific Name	Stems
River birch	Betula nigra	2,000
Eastern redbud	Cercis canadensis	1,000
Green ash	Fraxinus pennsylvanica	1,500
Sycamore	Platanus occidentalis	1,500
Swamp chestnut oak	Quercus michauxii	1,500
Water oak	Quercus nigra	1,000
Northern red oak	Quercus rubra	1,000
Willow oak	Quercus phellos	1,000
	Total stems planted	10,500

## **5.2 Vegetation Photo Documentation**



Photo 1-Vegetation Plot #1 along UT 2.



Photo 2-Vegetation Plot #2 along UT 2.



Photo 3- Vegetation Plot #3 above Pond 3.



Photo 4-Vegetation Plot #4 along UT3.



Photo 5-Vegetation Plot #5 along UT3.



Photo 6- Vegetation Plot #6 at head of UT4.



Photo 7-Vegetation Plot #7 along UT4.

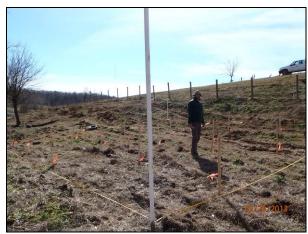


Photo 8-Vegetation Plot #8 along UT4.



Photo 9-Vegetation Plot #9 along UT4.



Photo 10-Vegetation Plot #10 along UT5.



Photo 11- Vegetation Plot #11 along UT6.



Photo 12-Vegetation Plot #12 along UT6.



Photo 13-Pond 2 at head of UT2.



Photo 14-Pond 2 Spillway.



Photo 15- Downstream in UT2 below Pond 2



Photo 16- Above Pond 3 at head of UT3.



Photo 17- Spillway below Pond 3.



Photo 18-Upstream UT 3.



Photo 19- Erosion control structure on UT3.



Photo 20- Upstream UT4.



Photo 21- UT5-downstream.



Photo 22-UT6-upstream.

#### 6.0 REFERENCES

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Appendix A
Tables and Figures

# Table 1. Project Components and Mitigation Credits Hockett Dairy, Randolph County EEP Project ID Number 003993 EEP Site 95013

## **Mitigation Credits**

	Stream		1		Non-riparian Wetland		Non-riparian Wetland		1		Buffer	Nitrogen Nutrient Offset	Phosphorous Nutrient Offset
Type	N/A	N/A	N/A	N/A	N/A	N/A	Restoration	N/A	N/A				
Totals*	N/A	N/A	N/A	N/A	N/A	N/A	11.82 Ac.	N/A	N/A				

# **Project Components**

Reach ID	Stationing/ Location	Existing Footage (LF)	Approach (PI, PII, etc.)	Restoration -or- Restoration Equivalent	Restoration Area (acres)	Mitigation Ratio
Reach UT2	N/A	733	N/A	Buffer Restoration	1.72	1:1
Reach UT3	N/A	817	N/A	Buffer Restoration	1.85	1:1
Reach UT4	N/A	1884	N/A	Buffer Restoration	4.62	1:1
Reach UT5	N/A	466	N/A	Buffer Restoration	0.89	1:1
Reach UT6	N/A	797	N/A	Buffer Restoration	1.84	1:1
Pond 2	N/A	378*	N/A	Buffer Restoration	0.52	1:1
Pond 3	N/A	338*	N/A	Buffer Restoration	0.38	1:1
				Total	11.82	

\*perimeter

Component Summation							
Reach ID	Stationing/	Existing	Approach	Restoration -or-	Restoration Area	Mitigatio	
Reach ID	Location	Footage (LF)	(PI, PII, etc.)	Restoration Equivalent	(acres)	n Ratio	
Reach UT2	N/A	733	N/A	Buffer Restoration	1.72	1:1	
Reach UT3	N/A	817	N/A	Buffer Restoration	1.85	1:1	
Reach UT4	N/A	1,884	N/A	Buffer Restoration	4.62	1:1	
Reach UT5	N/A	466	N/A	Buffer Restoration	0.89	1:1	
Reach UT6	N/A	797	N/A	Buffer Restoration	1.84	1:1	
Pond 2	N/A	* 378	N/A	Buffer Restoration	0.52	1:1	
Pond 3	N/A	* 338	N/A	Buffer Restoration	0.38	1:1	
Total 11.82							
*perimeter							

BMP Elements						
Element	Location	Purpose/Function	Notes			
N/A	N/A	N/A	N/A			

Table 2. Project Activity and Reporting History								
Hockett Dairy, Randolph County								
EEP Project ID Number 003993 EEP	Site 95013							
	Data Collection	Completion or						
Activity or Report	Complete	Delivery						
Mitigation Plan	January 2012	May 2012						
Final Design - Construction Plans	NA	May 2012						
Construction	NA	October 2012						
Temporary S&E mix applied to entire project area	NA	June 2012						
Permanent seed mix applied to	NA	June 2012						
Containerized and B&B plantings for reach	NA	February 2013						
Baseline Monitoring Document (Year 0 Monitoring - baseline)	February 2013	March 2013						
Year 1 Monitoring	Fall 2013							
Year 2 Monitoring	Fall 2014							
Year 3 Monitoring	Fall 2015							
Year 4 Monitoring	Fall 2016							
Year 5 Monitoring	Fall 2017							

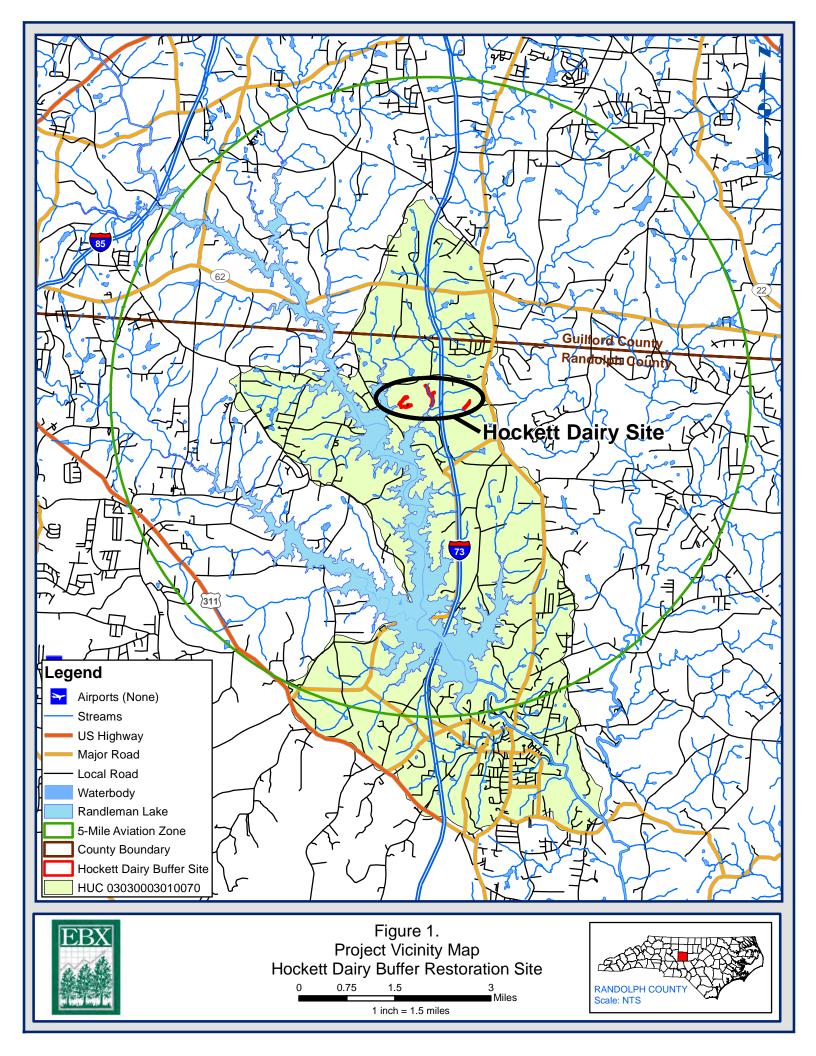
Table 3. Project Contact Table						
Hockett Dairy, Randolph County						
	Number 003993 EEP Site 95013					
Designer	WK Dickson & Co., Inc.					
Primary project design POC	Daniel Ingram - (919) 782-0495					
<b>Construction Contractor</b>	KBS Earthworks					
Construction contractor POC	Kory Strader - (336) 362-0289					
Planting Contractor	Strader Fencing					
Planting contractor POC	Kenneth Strader - (336) 697-7005					
Seeding Contractor	Strader Fencing					
Planting contractor POC	Kenneth Strader - (336) 697-7005					
Seed Mix Sources	Evergreen Seed, Inc					
Nursery Stock Suppliers ArborGen						
Monitoring Performers	WK Dickson & Co., Inc.					
Vegetation Monitoring POC	Daniel Ingram - (919) 782-0495					

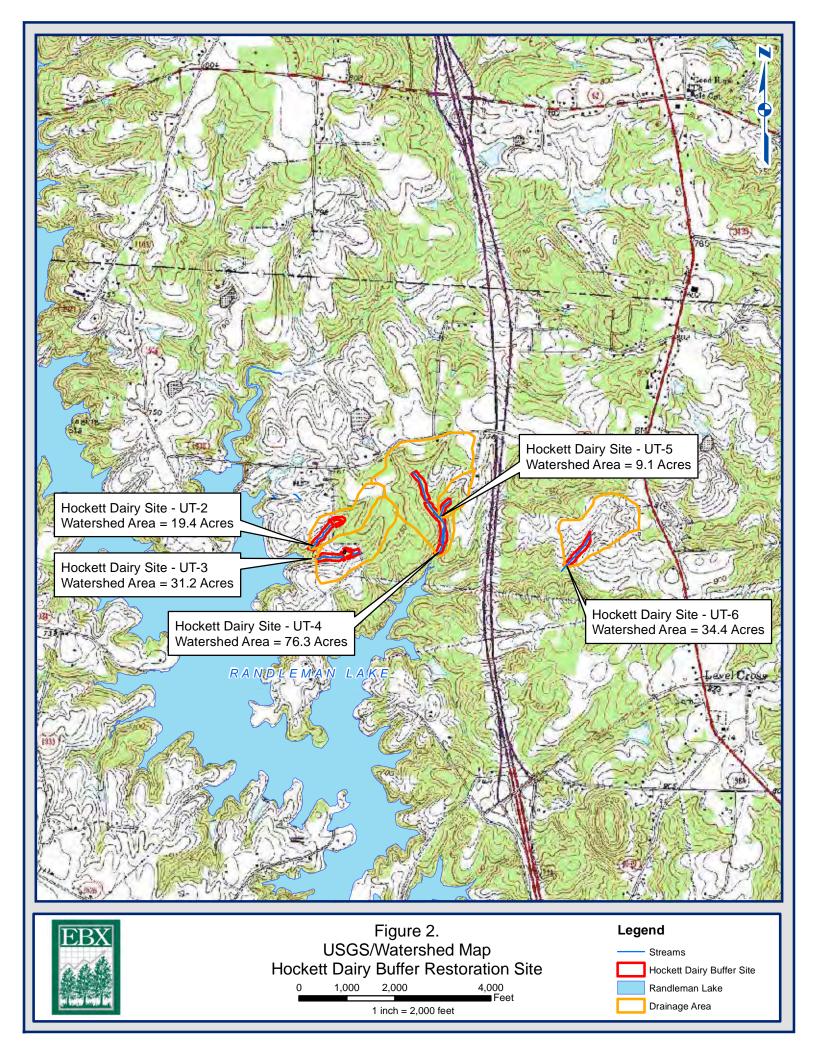
Table 4. Project Ba	Table 4. Project Baseline Information and Attributes							
Green Va	Green Valley, Randolph County							
EEP Project ID Number 003993 EEP Site 95013								
Project Information								
Project Name	Hockett Diary Buffer Mitigation Site							
County	Randolph							
Project Area (acres)	12.99							
Project Coordinates (latitude and longitude)	35° 53' 55.219" N, 79° 49' 37.381"W							
	shed Summary Information							
Physiographic Province	Piedmont Physiographic Province							
River Basin	Cape Fear River Basin							
USGS Hydrologic Unit 8-digit	03030003							
USGS Hydrologic Unit 14-digit	03030003010070							
DWQ Sub-basin	03-06-08							
	Reach UT2 19.4 acres							
	Reach UT3 31.2 acres							
Project Drainage Area (acres)	Reach UT4 76.3 acres							
	Reach UT5 9.1 acres							
	Reach UT6 34.4 acres							
Project Drainage Area Percentage of Impervious Area	0.6%							
	2.5 Residential							
	144.3 Cropland and Pasture							
CGIA Land Use Classification	12.6 Other Agricultural Land							
	19.1 Passively Managed Forest Stands							

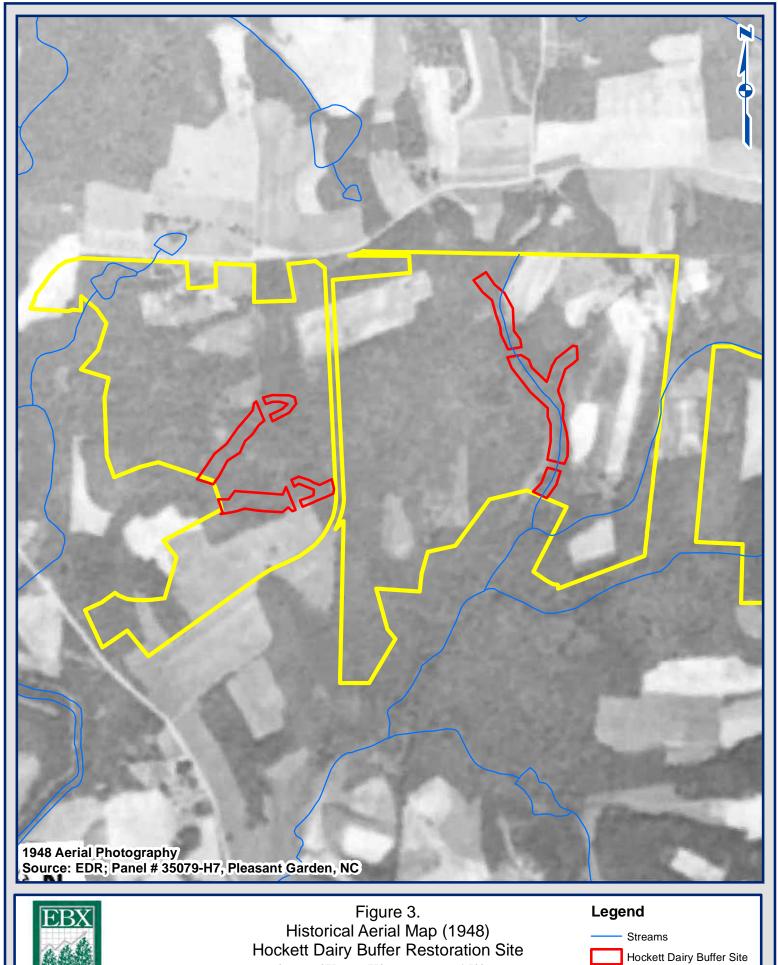
Table 5. Reach Summary Information Green Valley, Randolph County EEP Project ID Number 003993 EEP Site 95013							
Parameters	Reach UT2	Reach UT3	Reach UT4	Reach UT5	Reach UT6		
Length of reach (linear feet)	Length of reach (linear feet)	733	817	1884	466		
Valley Classification	Valley Classification	X	X	X	X		
Drainage area (acres)	Drainage area (acres)	19.4	31.2	76.3	9.1		
NCDWQ stream identification score	NCDWQ stream identification score	29	27.5	19-25.5	21		
NCDWQ Water Quality Classification	NCDWQ Water Quality Classification	WS-IV;CA	WS-IV;CA	WS-IV;CA	WS-IV;CA		
Morphological Description (stream type)	Morphological Description (stream type)	E	E	G	G		
Evolutionary trend	Evolutionary trend	Stable	Stable	Stable	Stable		
Underlying mapped soils	Underlying mapped soils	Wynott-Enon complex WvC2	Mecklenburg CL MeC2,	Mecklenburg CL MeC2, Wynott- Enon complex WvC2	Mecklenburg CL MeC2		
Drainage class	Drainage class	well	well	well	well		
Soil Hydric status	Soil Hydric status	Non-hydric	Non-hydric	Non-hydric	Non-hydric		
Slope (ft/ft)	Slope	0.04%	0.03%	0.02%	0.04%		
FEMA classification	FEMA classification	Zone AE	Zone AE	Zone AE	Zone AE		
Native vegetation community	Native vegetation community	Pasture	Pasture	Pasture	Pasture		
Percent composition of exotic invasive vegetation	Percent composition of exotic invasive vegetation	10%	10%	15%	5%		

# Table 6. Regulatory Considerations Green Valley, Randolph County EEP Project ID Number 003993 EEP Site 95013

Regulation	Applicable	Resolved	Supporting Documentation
Waters of the United States - Section 404	Yes	Yes	see Appendix B
Waters of the United States - Section 401	Yes	Yes	see Appendix B
Endangered Species Act	Yes	Yes	see Appendix B
Historic Preservation Act	Yes	Yes	see Appendix B
Coastal Zone Management Act (CZMA)/Coastal Area Management Act (CAMA)	No	N/A	N/A
FEMA Floodplain Compliance	No	N/A	N/A
Essential Fisheries Habitat	No	N/A	N/A



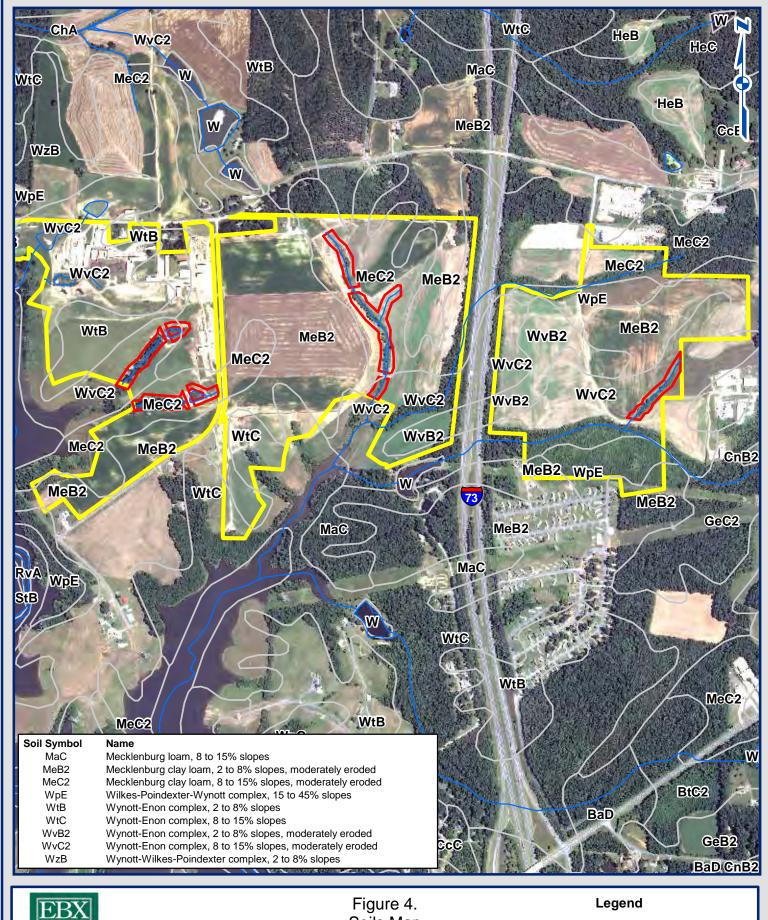






1,500 Feet 375 1 inch = 750 feet

Parcel Boundary Lines





Soils Map
Hockett Dairy Buffer Restoration Site

0 250 500 1,000 1,500 2,000 Feet

Streams

Randolph County Soils

Hockett Dairy Buffer Site

Parcel Boundary





# Figure 5. FEMA Flood Insurance and NWI Map Hockett Dairy Buffer Restoration Site

2,000 Feet 500 1,000 1 inch = 1,000 feet

# Legend

Streams

NWI Wetlands
FEMA Zone AE Detailed 100yr. Floodplain

Hockett Dairy Buffer Site

Parcel Boundary

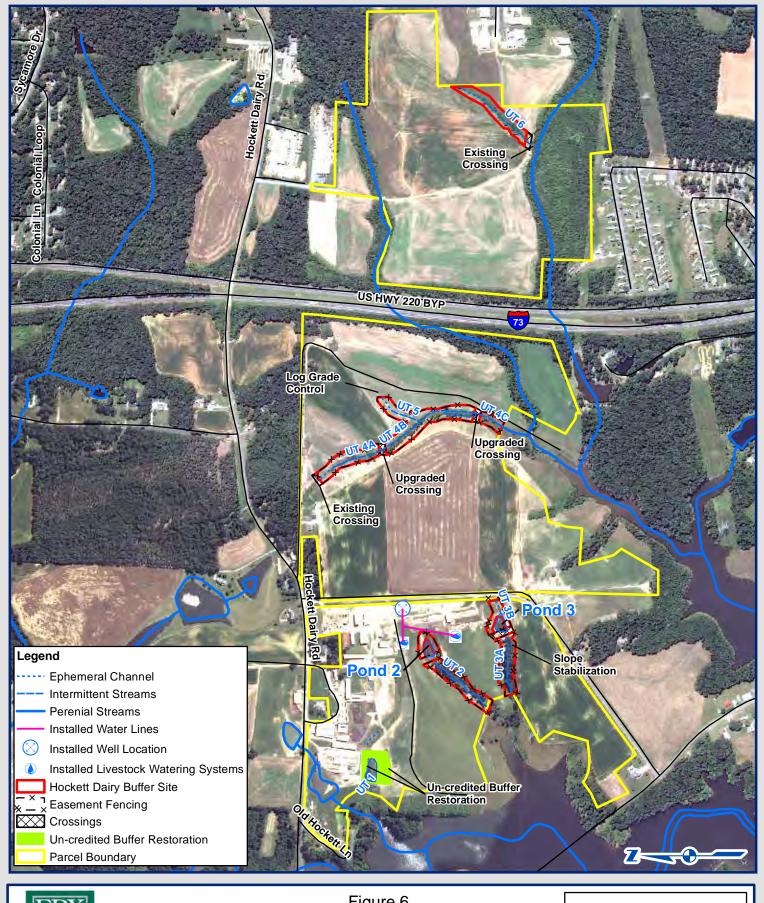




Figure 6.
Conceptual Design
Hockett Dairy Buffer Restoration Site

0 450 900 1,800 Feet



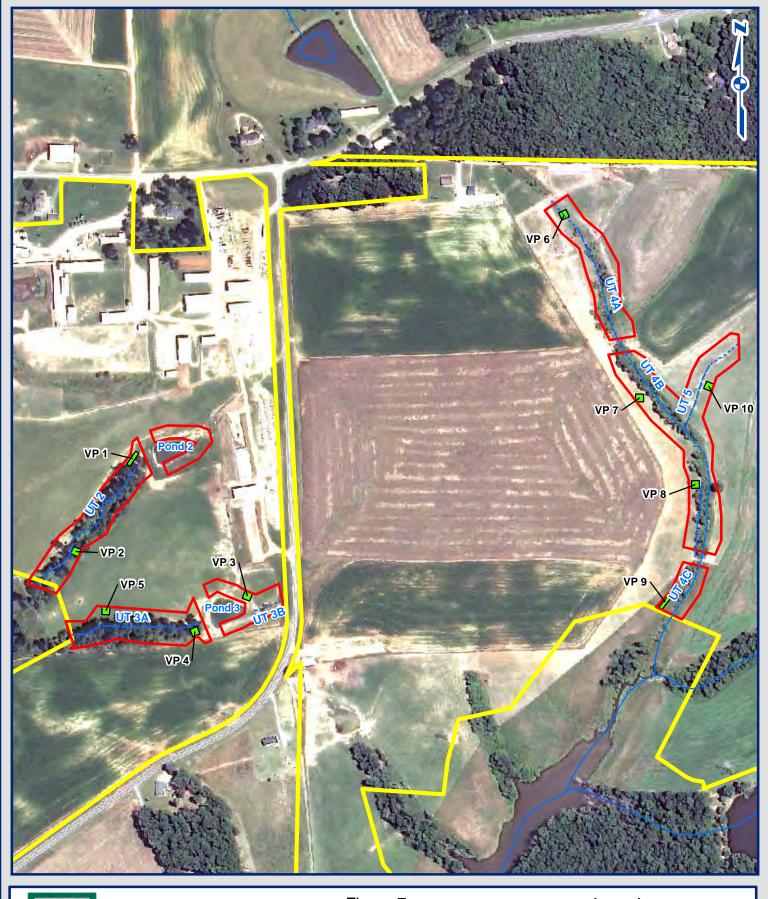
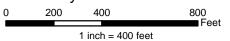




Figure 7a. Monitoring Plan View Hockett Dairy Buffer Restoration Site





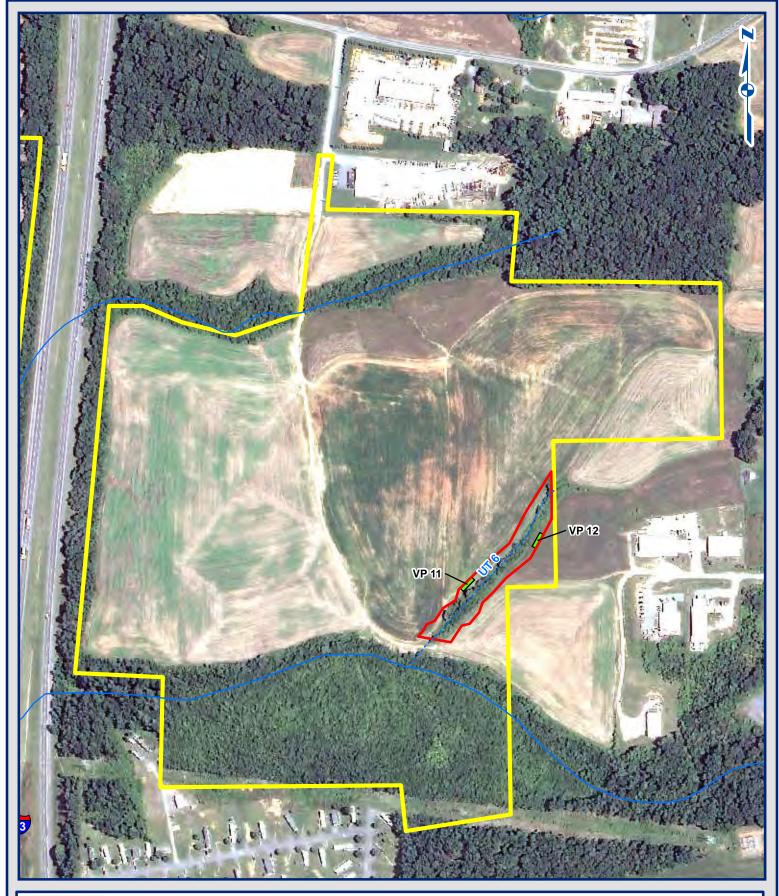




Figure 7b. Monitoring Plan View Hockett Dairy Buffer Restoration Site

800 Feet 1 inch = 400 feet

# Legend Streams Vegetation Plots Hockett Dairy Buffer SIte Parcel Boundary

Appendix B Vegetation Data

# **Table B.1 CVS Entrytool Metadata**

Report Prepared By	Brian Hockett								
Date Prepared	3/1/2013 11:57								
database name	cvs-eep-entrytool-v2.3.1.mdb								
database location	I:\Projects\EBX\2012005200RA - EEP	Full Delivery Buffer Restorat	ion Green Valley	Farms and Hocket	tt Dairy\Documents\Re	ports\Hockett Dairy\	Baseline Monitori	ing Report\Veg	etaion Data
computer name	WKD1728								
file size	61739008								
DESCRIPTION OF WORKSHEETS II	N THIS DOCUMENT								
Metadata	Description of database file, the rep	ort worksheets, and a summ	ary of project(s) a	nd project data.					
Proj, planted	Each project is listed with its PLANT	D stems per acre, for each ye	ear. This exclude	s live stakes.					
Proj, total stems	Each project is listed with its TOTAL	stems per acre, for each year	. This includes liv	e stakes, all plant	ed stems, and all natu	ral/volunteer stems.			
Plots	List of plots surveyed with location a	and summary data (live stem	s, dead stems, m	ssing, etc.).					
Vigor	Frequency distribution of vigor class	es for stems for all plots.							
Vigor by Spp	Frequency distribution of vigor class	es listed by species.							
Damage	List of most frequent damage classe	s with number of occurrence	s and percent of	otal stems impact	ed by each.				
Damage by Spp	Damage values tallied by type for ea	ch species.							
Damage by Plot	Damage values tallied by type for ea	ch plot.							
Planted Stems by Plot and Spp	A matrix of the count of PLANTED liv	ing stems of each species fo	r each plot; dead	and missing stems	are excluded.				
PROJECT SUMMARY									
Project Code	3993								
project Name	Hockett Dairy								
Description	Buffer Restoration Site								
River Basin	Cape Fear								
length(ft)									
stream-to-edge width (ft)									
area (sq m)									
Report Prepared By	Brian Hockett								
Date Prepared	3/2/2013 11:57								

**Table B.2 Vigor by Species – Hockett Dairy Site (Baseline Monitoring)** 

	Species	CommonName		3	2	1	0	Missing	Unknown
	Betula nigra	river birch			54	4			
	Fraxinus pennsylvanica	green ash			27	1			
	Quercus	oak			127	6			
	Platanus occidentalis	American sycamore			42	3			
TOT:	4	4			250	14			

<sup>\*</sup>When baseline monitoring was performed, most of the planted bare root stems were absent of leaves making it difficult to get a true identification.

**Table B.3 Damage by Plot – Hockett Dairy Site (Baseline Monitoring)** 

	<i>b0/a</i>	Ó	Ino of Da	Compage G.	Hu othe	Than Trampled	
	003993-01-0001	0	26				
	003993-01-0002	0	23				
	003993-01-0003	0	21				
	003993-01-0004	2	22	2			
	003993-01-0005	0	25				
	003993-01-0006	0	23				
	003993-01-0007	0	20				
	003993-01-0008	0	18				
	003993-01-0009	0	21				
	003993-01-0010	0	20				
	003993-01-0011	0	24				
	003993-01-0012	1	19		1		
TOT:	12	3	262	2	1		

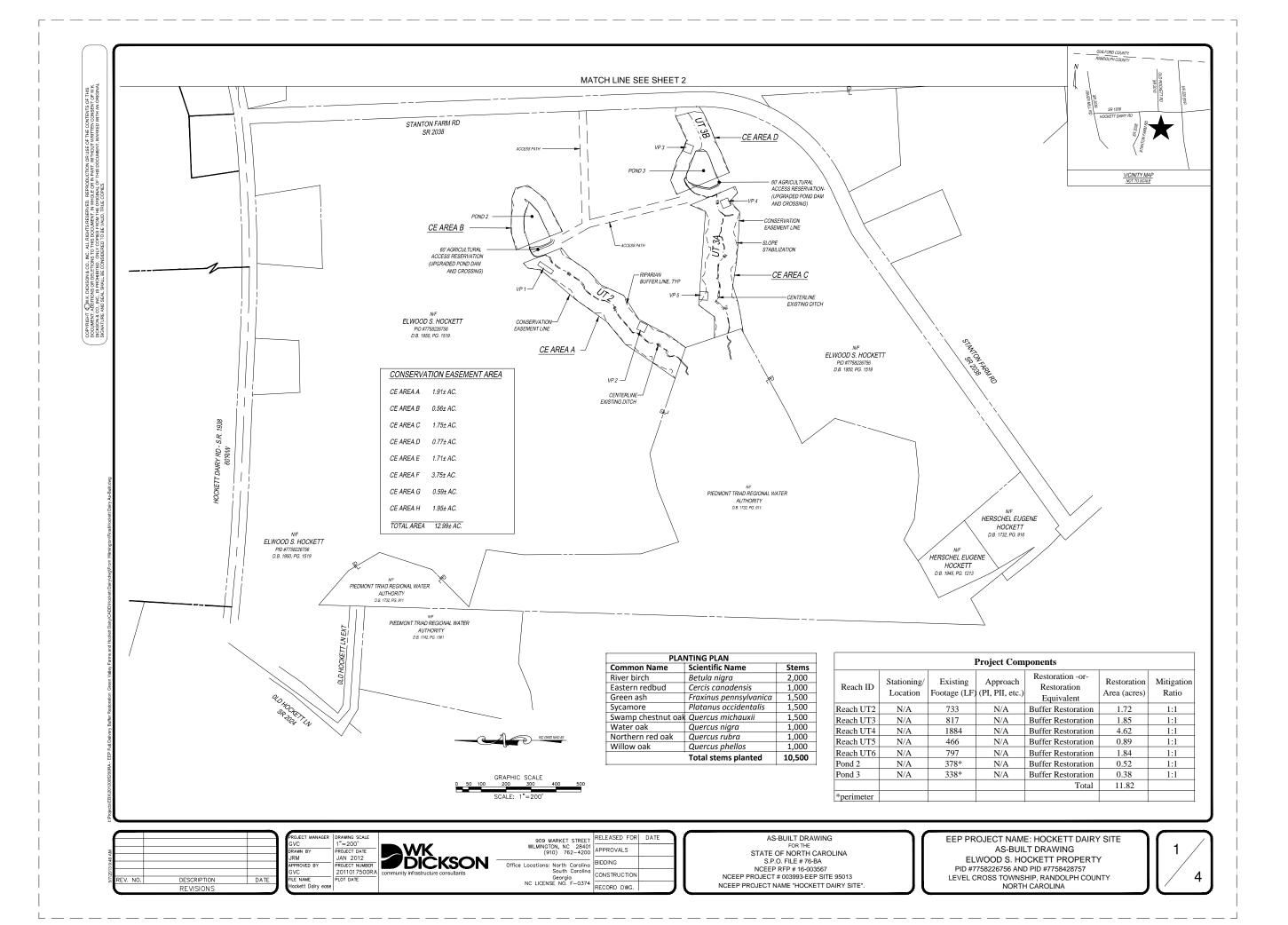
**Table B.4 Damage by Species – Hockett Dairy Site (Baseline Monitoring)** 

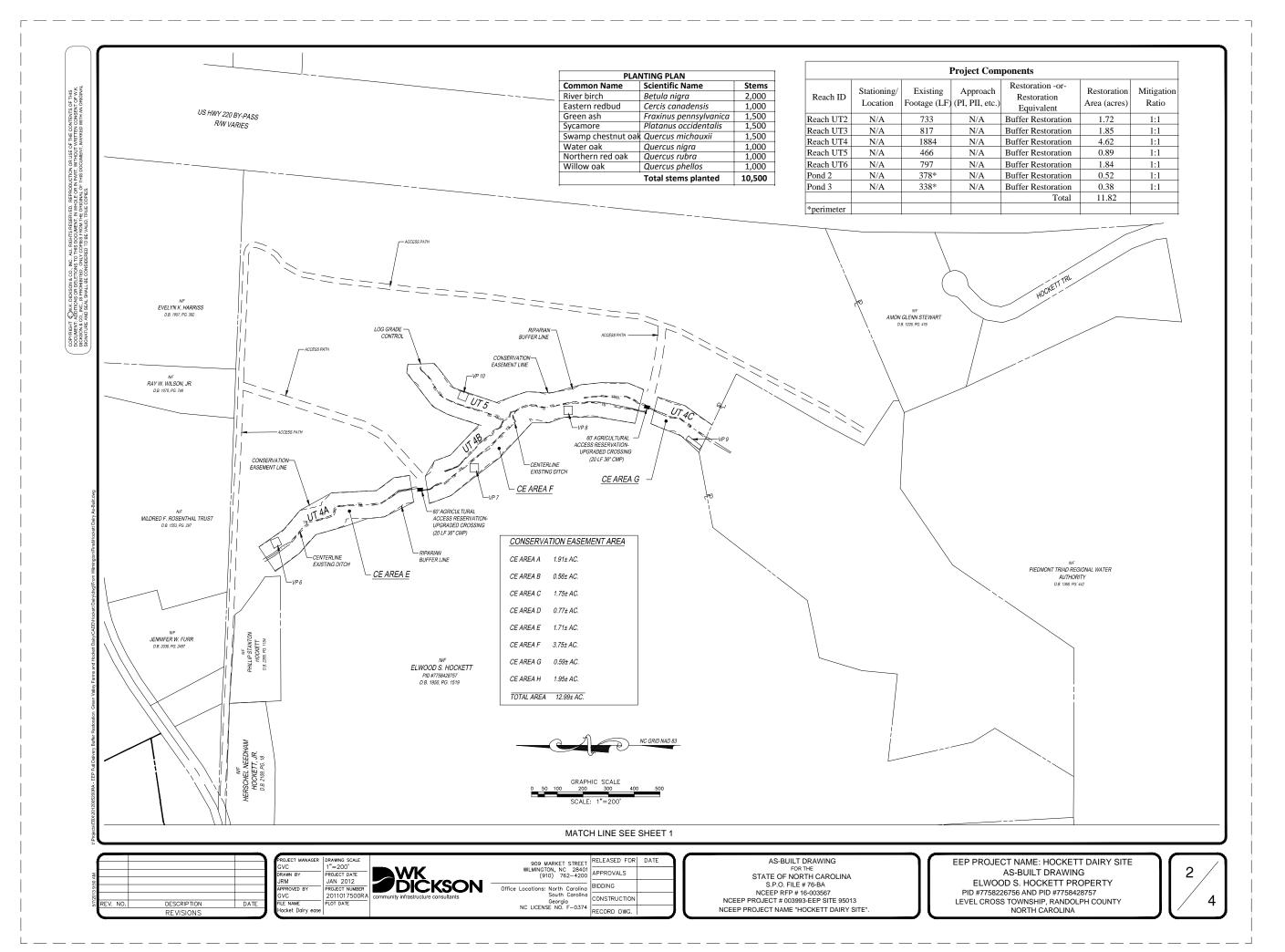
	Species	Сотопидеть	/ ئى/	Inc of Da	Compley Co.	Hu oth	man Trampled	
	Betula nigra	river birch	1	57	1			
	Fraxinus pennsylvanica	green ash	0	28				
	Platanus occidentalis	American sycamore	0	45				
	Quercus	oak	2	132	1	1		
TOT:	4	4	3	262	2	1		

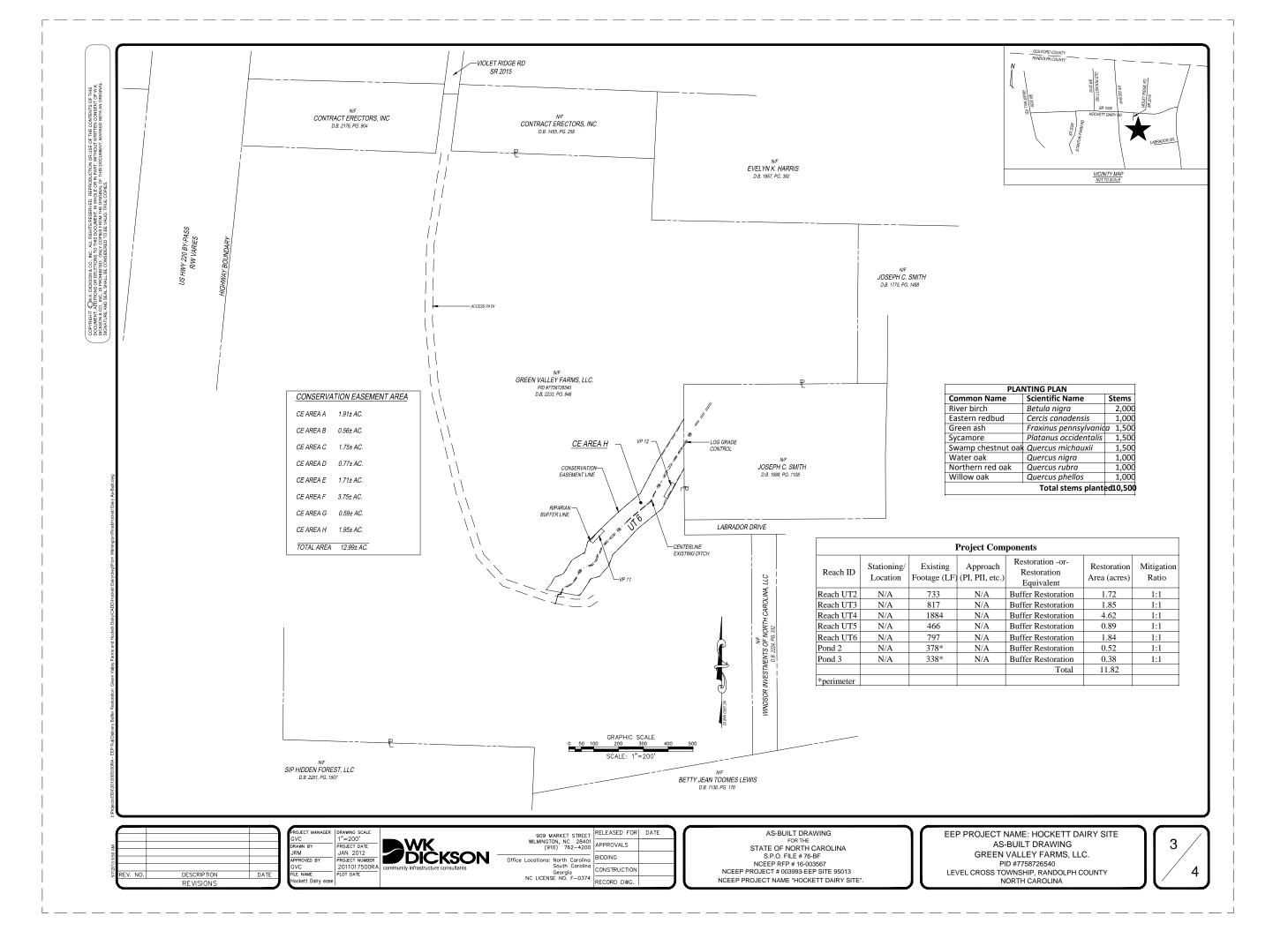
**Table B.5 Stem Count by Plot and Species – Hockett Dairy** 

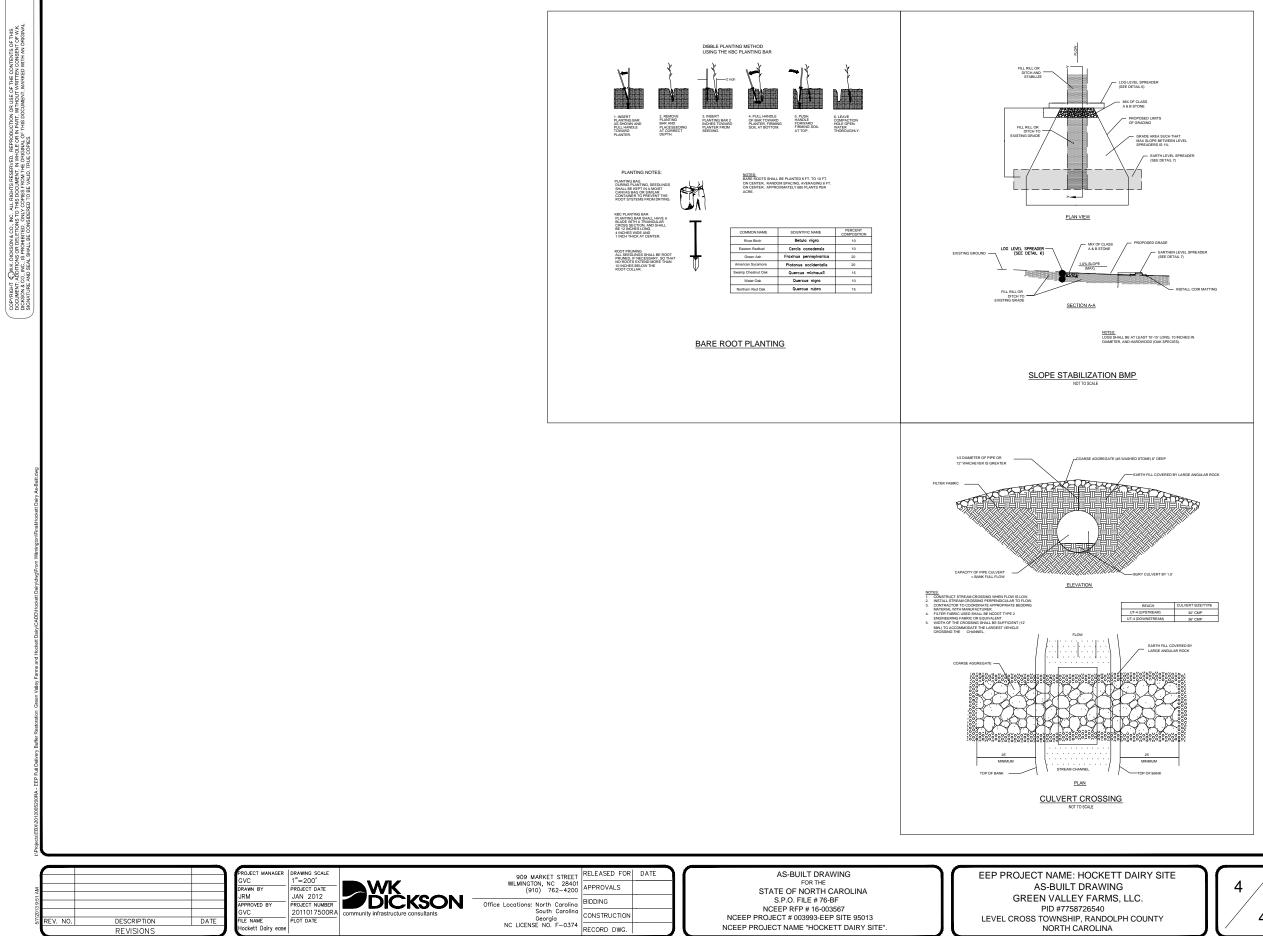
	_	Species	Sorras	Commonwane	704	# 0.1 Plante	Stems of Stems	DIO.	00393	D/C 00393 00.000	P/0, 0393, 00.00	0030501.003	0003933000	0039393	000.00000000000000000000000000000000000	0,00393,000	0039393	D/0. 00393 0000	00393010010 000393010010	70.00
		Betula nigra	Tree	river birch	58	12	4.83	11	4	7	1	4	3	5	2	5	4	10	2	
		Fraxinus pennsylvanio	a Tree	green ash	28	10	2.8	3	3		3	3	2	1		2	7	2	2	
		Platanus occidentalis	Tree	American sycamore	45	7	6.43		8	•	4	9	6	3	7		8			
		Quercus	Shrub Tree	oak	133	12	11.08	12	8	14	16	9	12	11	9	14	1	11	16	
TOT	: 0	4	4	4	264	4		26	23	21	24	25	23	20	18	21	20	23	20	

# Appendix C As-Built Plan Sheets









NC LICENSE NO. F-0374

RECORD DWG.

DESCRIPTION

PID #7758726540 LEVEL CROSS TOWNSHIP, RANDOLPH COUNTY NORTH CAROLINA

# Appendix D DWQ Correspondence

### HOCKETT DAIRY AND GREEN VALLEY FARMS DWQ SITE VISIT SUMMARY

On September 1, 2011 NCDWQ met with NCEEP, EBX, and WK Dickson personnel to review the eligibility of the proposed Hockett Dairy and Green Valley Farms Buffer Mitigation sites in Randolph County, NC. The meeting attendees were:

- Sue Homewood, NCDWQ Surface Water Protection, Winston-Salem Regional Office
- Tim Baumgartner, NCEEP, Full Delivery Manager
- Martin Hovis, EBX
- Daniel Ingram, WK Dickson

The NCDWQ comments for each project site are summarized below. This memorandum also presents EBX's response to the NCDWQ comments.

#### HOCKETT DAIRY

UT1 –Ms. Homewood (NCDWQ) agreed that buffer restoration would be advantageous at this location due to the immediate proximity of Randleman Lake and the direct nutrient and sediment input from the cattle operations. However, Ms. Homewood felt this drainage lacked a defined channel and was not subject to the Randleman Buffer rules. Ms. Homewood stated that if the channel was contained in a gully such as the one on the back of the upstream dam, then the channel would qualify for buffer restoration credit. Ms. Homewood also stated that she could not define the top of bank location and would not be able to establish the buffer zones. For these reason Ms. Homewood felt the drainage feature was not suitable for mitigation. She did state that if a channel formed by the end of the five-year monitoring then the credits would be allowed. This results in a loss of 0.20 acres of buffer restoration and continued degradation of Randleman Lake.

EBX feels this determination is not appropriate for several reasons. The contributing watershed is 17.6 acres at the downstream end. Recent research by NCDWQ in this ecoregion (Carolina Slate Belt-A) has shown that stream channels form at a mean watershed size of 11.2 acres and intermittent channels are present in 75 percent of 14.47 acre watersheds (Mapping Headwater Streams: Intermittent and Perennial Headwater Stream Model Development and Spatial Application North Carolina Division of Water Quality Final Report for Federal Highway Administration Contract: Feasibility Study WBS: 36486.4.2, January 29, 2008). The upstream pond (Farm Pond 1) also provides hydrologic storage limiting channel forming flows. WK Dickson personnel observed seasonal stream flow in UT1 during the fall of 2010 and winter of 2011. Lastly, Keith Hockett, principle dairy farmer, stated that the UT1 channel was formerly gullied from cattle access and dam failures but was repaired at the request of NCDWQ. There is a defined drainage swale with FACW and OBL vegetation. EBX proposes the extent of the hydrophytic vegetation be considered the channel and buffer restoration be allowed for 50 feet extending outward from that point.

**Farm Pond 1** - Ms. Homewood agreed that buffer restoration would be advantageous at this location due to the immediate proximity of Randleman Lake and the direct nutrient

and sediment input from the cattle operations. However, Ms. Homewood felt that Farm Pond 1 lacked a connection to a downstream water body due to UT1 not being subject to the Randleman Buffer Rules. As a result, Farm Pond 1 is not subject to the Randleman Buffer rules. For these reasons Ms. Homewood felt the pond was not suitable for mitigation. She did state that if UT1 was contained in a defined channel then the Pond 1 buffer restoration credits would be allowed. This results in a loss of 0.50 acres of buffer restoration and continued degradation of Randleman Lake. In addition, a supplemental planted area (not for credit) of 0.63 acres is located adjacent to the proposed buffer restoration and would not be included in the project if no buffer credit is allowed on Farm Pond 1. NCDWQ had previously recommended planting this denuded area during a farm inspection.

EBX feels this determination is not appropriate for the reasons discussed above. UT1 should be considered an intermittent stream and subject to the Randleman Buffer Rules and allowing buffer restoration on Farm Pond 1.

UT2 – Ms. Homewood agreed with the Technical Proposal that the proposed 1.52 acres of UT2 buffer restoration is allowable and appropriate under the Randleman Buffer Rules.

**Farm Pond 2** – Ms. Homewood agreed with the Technical Proposal that the proposed 0.46 acres of Farm Pond 2 buffer restoration is allowable and appropriate under the Randleman Buffer Rules.

**UT3** – Ms. Homewood agreed with the Technical Proposal that the proposed 1.44 acres of UT3 buffer restoration is allowable and appropriate under the Randleman Buffer Rules.

**Farm Pond 3** – Ms. Homewood agreed with the Technical Proposal that the proposed 0.54 acres of Farm Pond 3 buffer restoration is allowable and appropriate under the Randleman Buffer Rules.

UT4 – Ms. Homewood agreed with the Technical Proposal that the proposed 4.35 acres of UT4 buffer restoration is allowable and appropriate under the Randleman Buffer Rules.

UT5 – Ms. Homewood agreed with the Technical Proposal that the proposed 1.00 acres of UT5 buffer restoration is allowable and appropriate under the Randleman Buffer Rules.

UT6 – Ms. Homewood agreed with the Technical Proposal that the proposed 1.78 acres of UT6 buffer restoration is allowable and appropriate under the Randleman Buffer Rules.

#### **GREEN VALLEY FARMS**

**UT1** – Ms. Homewood agreed with the Technical Proposal that the proposed 3.55 acres of UT1 buffer restoration is allowable and appropriate under the Randleman Buffer Rules.

UT2 – Ms. Homewood agreed with the Technical Proposal that the proposed 2.65 acres of UT2 buffer restoration is allowable and appropriate under the Randleman Buffer Rules.

**UT3** – Ms. Homewood agreed with the Technical Proposal that the proposed 2.30 acres of UT3 buffer restoration is allowable and appropriate under the Randleman Buffer Rules.

UT4 –Ms. Homewood Ms. Homewood felt the upper 400 linear feet (approximate) of this drainage feature was a linear wetland that lacked a defined channel and was not subject to the Randleman Buffer rules. Ms. Homewood also stated that she could not define the top of bank location and would not be able to establish the buffer zones. For these reason Ms. Homewood felt the upper UT4 drainage feature was not suitable for mitigation. She did state that if a channel formed by the end of the five-year monitoring then the credits would be allowed. This results in a loss of 0.92 acres of buffer restoration and continued degradation of Randleman Lake. Ms. Homewood agreed with the Technical Proposal that the lower 190 linear feet of UT4 buffer restoration is allowable and appropriate under the Randleman Buffer Rules, resulting in 0.28 acres of buffer restoration.

EBX feels this determination is not appropriate for several reasons. The contributing watershed is 19.2 acres. Recent research by NCDWQ in this ecoregion (Carolina Slate Belt-A) has shown that stream channels form at a mean watershed size of 11.2 acres and intermittent channels are present in 75 percent of 14.47 acre watersheds (Mapping Headwater Streams: Intermittent and Perennial Headwater Stream Model Development and Spatial Application North Carolina Division of Water Quality Final Report for Federal Highway Administration Contract: Feasibility Study WBS: 36486.4.2, January 29, 2008). Further, agricultural activities have resulted in heavy sediment loads entering the channel and filling/obscuring the channel. This is supported by the presence of a defined channel in the forested upstream reach. WK Dickson personnel observed seasonal stream flow in UT4 during the fall of 2010 and winter of 2011 and completed a NCDWQ Stream Identification Form that scored 26 points (intermittent). There is a defined drainageway swale with FACW and OBL vegetation. EBX proposes the extent of the hydrophytic vegetation be considered the channel and buffer restoration be allowed for 50 feet extending outward from that point.

#### **Daniel Ingram**

From: Martin Hovis [martin@ebxusa.com]

Sent: Tuesday, February 28, 2012 12:53 PM

To: Daniel Ingram

Subject: RE: Hockett Dairy and Green Valley Farms Buffer Site Cape Fear 03

**From:** Homewood, Sue [mailto:sue.homewood@ncdenr.gov]

**Sent:** Monday, February 27, 2012 12:37 PM

To: Martin Hovis

Subject: RE: Hockett Dairy and Green Valley Farms Buffer Site Cape Fear 03

Hi Martin,

I confirm that these statements are all accurate. If there are intermittent or perennial streams in these locations, as determined by the NCDWQ Stream Determination Manual that is in use at that time, then buffer credit would be allowed.

Sue Homewood NC DENR Winston-Salem Regional Office Division of Water Quality 585 Waughtown Street Winston-Salem, NC 27107 Voice: (336) 771-4964

FAX: (336) 771-4630

E-mail correspondence to and from this address may be subject to the North Carolina Public Records Law and may be disclosed to third parties.

From: Martin Hovis [mailto:martin@ebxusa.com]

Sent: Friday, February 24, 2012 1:44 PM

To: Homewood, Sue

Subject: Hockett Dairy and Green Valley Farms Buffer Site Cape Fear 03

Mrs. Homewood

I hope you are doing well.

We are in the process of developing our Mitigation Plans for the Hockett Dairy and Green Valley Farms Buffer sites we were awarded for RFP# 16-003567.

Would you please confirm the following statement to be true regarding the buffer acreage for both Sites?

On September 01, 2011 the NCEEP, NCDWQ and EBX visited the Green Valley Farms and Hockett Dairy Buffer sites. Upon viewing the sites NCDWQ, Sue Homewood, noted two sections of concern.

Hockett Dairy UT1 —Ms. Homewood (NCDWQ) agreed that buffer restoration would be advantageous at this location due to the immediate proximity of Randleman Lake and the direct nutrient and sediment input from the cattle operations. However, Ms. Homewood felt this drainage lacked a defined channel and was not subject to the Randleman Buffer rules. Ms. Homewood stated that if the channel was contained in a gully, such as the one on the back of the upstream dam, then the channel would qualify for buffer restoration credit. Ms. Homewood also stated that she could not define the top of bank location and would not be able to establish the buffer zones. For these reasons Ms. Homewood felt the drainage feature was not suitable for mitigation. She did state that if a channel formed by the end of the five-year monitoring then the credits would be allowed.

Farm Pond 1 – Ms. Homewood agreed that buffer restoration would be advantageous at this location due to the

immediate proximity of Randleman Lake and the direct nutrient and sediment input from the cattle operations. However, Ms. Homewood felt that Farm Pond 1 lacked a connection to a downstream water body due to UT1 not being subject to the Randleman Buffer Rules. As a result, Farm Pond 1 is not subject to the Randleman Buffer rules. For these reasons Ms. Homewood felt the pond was not suitable for mitigation. She did state that if UT1 was contained in a defined channel then the Pond 1 buffer restoration credits would be allowed

Green Valley UT4 –Ms. Homewood felt the upper 309 linear feet of this drainage feature was a linear wetland that lacked a defined channel and was not subject to the Randleman Buffer rules. Ms. Homewood also stated that she could not define the top of bank location and would not be able to establish the buffer zones. For these reason Ms. Homewood felt the upper UT4 drainage feature was not suitable for mitigation. She did state that if a channel formed by the end of the five-year monitoring then the credits would be allowed. Ms. Homewood agreed with the Technical Proposal that the lower 190 linear feet of UT4 buffer restoration is allowable and appropriate under the Randleman Buffer Rules, resulting in 0.28 acres of buffer restoration.

EBX plans to plant trees and place a conservation easement over the areas in question (Hockett Dairy UT1 and Farm Pond 1, and Green Valley Farm's UT4 upper 309 Linear Feet) in anticipation that at the end of the 5 year monitoring period there will be a defined channel. We feel the watershed size and defined drainage swale would develop a channel formation if the access of equipment and cattle was eliminated.

#### Environmental Banc & Exchange, LLC

Martin W. Hovis Project Manager 909 Capability Drive, Suite 3100 Dir: 919-829-9909 ext 24

Cell: 919-648-3661 Fax: 919-829-9913

www.ebxusa.com