Baseline Monitoring Report

FINAL

SASSAFRAS MITIGATION PROJECT

NCDMS Project #100178 (Contract #0402-05) RFP #16-20200402 DWR Project #2021-0754v2

> Wayne County, North Carolina Neuse River Basin HUC 03020201



Provided by:



Resource Environmental Solutions, LLC *for* Environmental Banc & Exchange, LLC (EBX)

Provided for: NC Department of Environmental Quality Division of Mitigation Services

June 2023

MEMORANDUM



3600 Glenwood Avenue, Suite 100 Raleigh, North Carolina 27612 919.623.9889 tel.

- TO: Emily Dunnigan NCDMS
- FROM: Jamey McEachran RES Heath Hidlay – RES
- DATE: May 31, 2023
- RE: Response to Draft Baseline Monitoring Report Comments Sassafras Mitigation Project (DMS #100178) Neuse River 03020201; Wayne County, NC; Contract No. 0402-05

DMS Comments, Emily Dunnigan:

- Confirm the conservation easement area acreage and be consistent throughout the report. Section 1.1 says 12.99 acres and Section 2.1 says 12.577 acres. Revised. The conservation easement area is 12.577 acres.
- Section 2.1: An adjustment to the easement was mentioned and resulted in a credit reduction of 1,665.289 ft2. Can you explain the change and location? Was an easement amendment completed? Suggest adding to the CCPV if relevant. The easement adjustment occurred in the northern boundary where areas were removed due to an existing DOT right of way easement. No easement amendment was needed because the adjustment occurred before the easement was recorded.
- Section 2.1 references Table 1 in Appendix A. The title of the credit table is Table 4. Please update with correct title. Revised.
- Soil testing was proposed to be completed in the mitigation plan, was that done? Were any soil amendments made? Please include any actions in the narrative. Soil testing was completed but no soil amendments were deemed necessary.

- 5. Table 2: Please fill out the cumulative monitoring results column. The cumulative monitoring results column has been updated.
- Appendix A, As-Built Survey Sheet 1: Suggest changing the legend name for the CE from "Conservation Easement Bank" to "Conservation Easement (DMS)". Revised.
- CCPV: Consider adding a zoomed in capture of the Riparian Restoration 101-200, Ephemeral area.
 RES attempted to edit the CCPV map to make the Riparian Restoration 101-200, Ephemeral area visible, but it was deemed unfeasible due to the size of the area (0.004 ac).
- 8. Stem Count Total and Planted by Plot Species Table: There is a mowing date on the table please revise, unless mowing occurred, in which case please describe in the narrative. Revised.
- Vegetation Performance Standards Summary Table: Veg plot 1 has an average height of 0 and veg plot 8 has an average height of 28, please review and revise. Revised.
- 10. RES is under contract to provide 524,247.000 riparian buffer credits. The Baseline Report indicates that the site will only provide 498,913.777 riparian buffer credits, a shortfall of 25,333.22 credits. The Task 4 payment should be \$62,123.27 (15% of the total contract value). However, the 25,333.22 buffer shortfall below the contracted amount reduces the contract value by \$20,013.25 (at \$0.79/buffer credit). In order to reconcile the difference resulting from the 25,333.22 buffer credit shortfall, please adjust the Task 4 payment downward to a revised amount of \$42,110.02.

RES prefers to follow payment option 2 and reduce all future payments by their corresponding amounts listed in the table below.

		Payment	Scheduled	Delievered
Tack	Project Milestone	(% OT Contract)	Contract	Adjustment
Idsk	Floject Milestone		Fayment (ş)	Aujustinent
4	Planting & MYO report Approved by DMS	15%	\$62,123.27	\$48,114.00
5	MY1 (success)	5%	\$20,707.76	\$19,707.09
6	MY2 (success)	5%	\$20,707.76	\$19,707.09
7	MY3 (success)	5%	\$20,707.76	\$19,707.09
8	MY4 (success)	5%	\$20,707.76	\$19,707.09
9	MY5 (success)	10%	\$41,415.51	\$39,414.19
		100%	\$414,155.13	\$394,141.89

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Appendix A: Background Tables and Site Maps

Table 1: Buffer Project Areas and Assets
Table 2: Goals, Performance, and Results
Table 3: Project Attributes
Table 4: Project Timeline and Contacts
Figure 1: Site Location Map
Figure 2: As-Built Map
Figure 3: Current Conditions Plan View Map

Appendix B: Vegetation Assessment Data Plant Species Summary Stem Count Total and Planted by Plot Species Vegetation Plot Mitigation Success Summary Table Visual Vegetation Assessment Table

Appendix C: As-built Photos General Site Photos

Vegetation Plot Photos

1 <u>Mitigation Project Summary</u>

1.1 Project Location and Description

Environmental Banc & Exchange, LLC (EBX), a wholly-owned subsidiary of Resource Environmental Solutions (RES), is pleased to provide the Sassafras Mitigation Project (Project), a full-delivery buffer mitigation project for the Division of Mitigation Services (DMS) (DMS Project #100178). The Sassafras Project is within the Neuse River Basin within the 8-digit HUC 03020201, 14-digit HUC 03020201200030 and DWR Sub-basin Number 03-04-12. The Project easement is located in Wayne County approximately five miles west of Goldsboro, NC and can be accessed from Rita Lane off NC Highway 581 (**Figure 1**). The coordinates are 35.396 N and -78.070 W.

This buffer project provides riparian buffer mitigation credits for unavoidable impacts due to development within the Neuse River Basin, United States Geological Survey (USGS) 8-digit Cataloguing Unit 03020201 (Neuse 01), excluding Falls Lake Watershed (**Figure 1**). This Buffer Mitigation Plan is in accordance with the Consolidated Buffer Mitigation Rule 15A NCAC 02B .0295 and Nutrient Offset Credit Trading Rule 15A NCAC 02B .0703. The Sassafras Project consists of a contiguous conservation easement that totals approximately 12.577 acres and includes three unnamed stream tributaries to Charles Branch. Charles Branch is a USGS-named stream that eventually drains to the Neuse River. Pre-existing land use within the Project was crop production. Water quality stressors previously affecting the Project included heavily manipulated/relocated and maintained stream channels, nutrient loadings from active crop production, and lack of forested riparian buffers.

The Sassafras Project is composed of one perennial stream, RS1, and two intermittent stream channels: RS2 and RS3. RS2 includes an ephemeral portion (RS2-A) and an in-line pond between RS2-B and RS2-C. All streams have been straightened and are incised. Furthermore, the fifty-foot riparian buffers of all stream channels were determined to be subject to the Neuse buffer protection rules, except for the ephemeral portion of RS2 (RS2-A). This Project was also codeveloped with a nutrient offset bank that extends riparian buffer areas associated with this Project's streams as well as incorporates an additional ditch feature on the property.

The goal of the Project is to restore ecological function to the existing streams and their associated riparian buffer areas by establishing appropriate plant communities while minimizing temporal and land disturbing impacts. This is being accomplished through the planting, establishment, and protection of a hardwood forest community. The result will be a riparian area that functions to mitigate nutrient and sediment inputs from the surrounding uplands. Buffer and surrounding riparian area improvements will filter runoff from agricultural fields, thereby reducing nutrient and sediment loads to Project channels and provide water quality benefit to the overall watershed. The Project will provide significant functional uplift to the watershed and will assist DMS with achieving its mitigation goals in the Neuse 01 watershed, excluding the Falls Lake Watershed.

2 <u>Regulatory Considerations</u>

2.1 Determination of Credits

This Project has the potential to generate up to 498,913.777 ft² (11.45 acres) riparian buffer mitigation credits within a 12.577-acre conservation easement. These will be derived from buffer restoration. The riparian buffer mitigation credits generated will service the Neuse 01 watershed, excluding the Falls Lake Watershed. Due to an adjustment to the conservation easement, the total riparian buffer mitigation credits at As-Built have been reduced by 1,665.289 ft². The total potential buffer mitigation credits that the Sassafras Mitigation Project will generate are detailed in **Table 1**, **Appendix A**. Where viable, buffer

mitigation credits can be converted to nutrient offset credit in accordance with the Nutrient Offset Credit Trading Rule, 15A NCAC 02B .0703.

2.2 Asset Map

See Figure 2, Appendix A.

3 <u>Baseline</u>

3.1 Planting

The initial planting of bare root trees occurred on February 27, 2023. All riparian restoration areas were planted from top of bank back at least 50 feet from streams with bare root tree seedlings on a nine by six-foot spacing to achieve an initial density of approximately 878 trees per acre. In addition, these areas were seeded with an herbaceous seed mix to provide rapid herbaceous cover and promote immediate buffer effectiveness as well as habitat for pollinators and other wildlife. The seed blend contains both temporary and permanent seed and includes taproot species. The seed was sown utilizing broadcast seeding. Additionally, the site was ripped to encourage tree growth. Planting occurred in all areas proposed for riparian buffer restoration and meets the performance standards outlined in Rule 15A NCAC 02B .0295. This includes planting of at least four species of native hardwood bare root trees. Mixed-Mesic Hardwood Forest (Coastal Plain subtype) (Schafale 2012) is the target community type and was used for all areas within the Project. This community composition is highly diverse and is suitable given the Project's soil and landscape characteristics and will provide water quality and ecological benefits. The list of planted bare root tree species and their percentage of total species composition can be found in **Appendix B**. Wherever possible, mature vegetation has been preserved and incorporated into the buffer.

3.2 Other Activities

In the approved mitigation plan, the culvert on RS2-B was to be replaced and upgraded to ensure hydrologic connectivity between features RS2-A and RS2-B. Upon reevaluation and agreement with the landowner, the existing culvert is functioning appropriately to ensure hydrologic connectivity between RS2-A and RS2-B. Therefore, the culvert was not replaced. The conservation easement includes a 20-foot-wide internal crossing on Ditch 1. This allows future access to land parcels for the landowner while ensuring that the hydrologic connection between Ditch 1 and RS3 is not interrupted. As mentioned earlier, this Project was codeveloped with Sassafras Phase II and extends the riparian areas associated with this Project's features. Therefore, riparian planting and site preparation activities extended beyond the limits of this Project's boundaries.

4 Annual Monitoring

4.1 Methods

Annual vegetation monitoring and visual assessments will be conducted. Monitoring plots were installed a minimum of 100 meters squared in size and cover at least two percent of the planted mitigation area. These plots were randomly placed throughout the planted riparian buffer mitigation area (11.7 acres) and are representative of the riparian restoration conditions. The following data is recorded for all trees in the plots: species, height, planting date (or volunteer), and grid location. All stems in plots are flagged with flagging tape. Data is processed using the "Vegetation Table Shiny Tool" made available by DMS in December 2021 and is reported in accordance with the most recent DMS requirements and templates. In the field, the

four corners of each plot were permanently marked with PVC at the origin and metal conduit at the other corners. There are ten fixed vegetation monitoring plots (**Figure 3**). These plots were planted and monitored in conjunction with plots 11-21 of the Sassafras Phase II project site.

Photos are to be taken at all vegetation plot origins each monitoring year and be provided in the annual reports. Visual inspections and photos will be taken to ensure that areas are being maintained and compliant. The measures of vegetative success for the Project are the survival of at least four native hardwood tree species, where no one species is greater than 50 percent of stems, at a density of at least 260 stems per acre at the end of Year 5. Native volunteer species may be included to meet the performance standards as determined by NC Division of Water Resources (DWR).

A visual assessment of the conservation easement is also performed each year to confirm:

- Easement boundary markers/signage are in good condition throughout the site;
- No encroachment has occurred;
- No invasive species within the conservation easement;
- Diffuse flow is being maintained in the conservation easement areas; and
- There has not been any cutting, clearing, filling, grading, or similar activities that would negatively affect the functioning of the buffer.

Component/ Feature	Monitoring	Maintenance through project close-out
Vegetation	Annual vegetation monitoring	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 treated by mechanical and/or chemical methods. Any vegetation requiring herbicide application will be performed in accordance with NC Department of Agriculture (NCDA) rules and regulations. Vegetation maintenance activities will be documented and reported in annual monitoring reports. Vegetation maintenance will continue through the monitoring period.
Invasive and Nuisance Vegetation	Visual Assessment	Invasive and noxious species will be monitored and treated so that none become dominant or alter the desired community structure of the Project. Locations of invasive and nuisance vegetation will be mapped.
Project Boundary	Visual Assessment	Project boundaries shall be identified in the field to ensure clear distinction between the mitigation project and adjacent properties. Boundaries are marked with signs identifying the property as a mitigation project and will include the name of the long-term steward and a contact number. Boundaries may be identified by fence, marker, bollard, post, tree-blazing, or other means as allowed by Project conditions and/or conservation easement. Boundary markers disturbed, damaged, or destroyed will be repaired and/or replaced on an as-needed basis. Easement monitoring and staking/ signage maintenance will continue in perpetuity as a stewardship activity.

4.2 Tables

See Appendix B.

4.3 Results and Discussion

Establishment and monitoring of 10 fixed vegetation plots was completed on March 7/8th, 2023. Vegetation tables are in **Appendix B** and associated photos are in **Appendix C**. MY0 monitoring data indicates that all plots are exceeding the interim success criteria of 260 planted stems per acre. Planted stem densities ranged from 526 to 1,295 planted stems per acre with a mean of 878 planted stems per acre across all plots. A total of 10 species were documented within the plots. Volunteer species were not noted at baseline monitoring but are expected to establish in upcoming years. The average tree height observed was 1.2 feet.

Visual assessment of vegetation outside of the monitoring plots indicates that the herbaceous vegetation is becoming well established throughout the project. No invasive species were observed during MY0 monitoring. Easement boundary markers and signs are clearly visible and in good condition. Additionally, there were no signs of encroachment or undocumented concentrated flow in the easement area.

4.4 Maintenance and Management

Project boundary will continue to be monitored for encroachment and conservation easement markings will be replaced if damaged. Invasive and noxious species will be monitored and treated so that none become dominant or alter the desired community structure of the Project.

5 <u>References</u>

- NC Environmental Management Commission. 2014. Rule 15A NCAC 02B.0295 Mitigation Program Requirements for the Protection and Maintenance of Riparian Buffers.
- NC Environmental Management Commission. 2020. Rule 15A NCAC 02B.0714 Neuse River Basin: Nutrient Sensitive Waters Management Strategy: Protection and Maintenance of Existing Riparian Buffers.
- NC Department of Environmental Quality, Division of Mitigation Services. 2021. Vegetation Table Shiny Tool. <u>https://ncdms.shinyapps.io/Veg_Table_Tool/</u>.

Resource Environmental Solutions, LLC (2022). Sassafras Mitigation Project. Final Mitigation Plan.

Schafale, M.P. 2012. Classification of the Natural Communities of North Carolina, Fourth Approximation. North Carolina Natural Heritage Program, Division of Parks and Recreation, NCDENR, Raleigh, NC.

Appendix A

Background Tables & Site Maps

Table 1. Sassafras, DMS# 100178, Project Credits

Neuse 03020201 - Outside Falls Lake Project Area																
	19.16	394		N Credit Conversio	n Ratio (ft²/poun	d)										
	N/.	A		P Credit Conversion	n Ratio (ft ² /poun	d)										
Credit Type	Location	Subject? (enter NO if ephemeral or ditch ¹)	Feature Type	Mitigation Activity	Min-Max Buffer Width (ft)	Feature Name	Total Area (ft ²)	Total (Creditable) Area of Buffer Mitigation (ft ²)	Initial Credit Ratio (x:1)	% Full Credit	Final Credit Ratio (x:1)	Convertible to Riparian Buffer?	Riparian Buffer Credits	Convertible to Nutrient Offset?	Delivered Nutrient Offset: N (lbs)	Delivered Nutrient Offset: P (lbs)
Buffer	Rural	Yes	I / P	Restoration	0-100	RS1, RS2-B, RS2-C, RS3 (0-100 ft)	469,755	469,755	1	100%	1.00000	Yes	469,755.000	Yes	24,512.444	-
Buffer	Rural	Yes	I / P	Restoration	0-100	RS1, RS3 (30-50 ft)	2,474	2,474	1	100%	1.00000	Yes	2,474.000	No	-	_
Buffer	Rural	Yes	I / P	Restoration	101-200	RS1, RS2-B, RS2-C, RS3	16,186	16,186	1	33%	3.03030	Yes	5,341.385	Yes	844.607	-
Buffer	Rural	No	Ephemeral	Restoration	0-100	RS2-A (0-100 ft)	20,746	20,746	1	100%	1.00000	Yes	20,746.000	Yes	1,082.554	-
Buffer	Rural	No	Ephemeral	Restoration	101-200	RS2-A (101-200 ft)	158	158	1	33%	3.03030	Yes	52.140	Yes	8.245	-
Buffer	Rural	Yes	I / P	Restoration	20-29	RS1, RS3 (20-29ft)	727	727	1	75%	1.33333	Yes	545.251	No	-	-
													-		-	_
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												-	_		_	_
													_		_	_
						Totals (ft2):	510,046	510,046			1		498,913.777		26,447.849	0.000
						Total Buffer (ft2):	510,046	510,046					,	1		
					Tota	al Nutrient Offset (ft2):	0	N/A]							
									1							
					Total Epheme	ral Area (ft [*]) for Credit:	20,904	20,904								
					Total Eligibl	e Ephemeral Area (ft ²):	127,512	4.1%	Ephemeral Re	eaches as % TA	BM					
Enter Preservatio	on Credits Below		-	-	Total Eligible	e for Preservation (ft ²):	170,015	0.0%	Preservation	as % TABM	-					
Credit Type	Location	Subject?	Feature Type	Mitigation Activity	Min-Max Buffer Width (ft)	Feature Name	Total Area (sf)	Total (Creditable) Area for Buffer Mitigation (ft ²)	Initial Credit Ratio (x:1)	% Full Credit	Final Credit Ratio (x:1)	Riparian Buffer Credits				
												_				
												-				
												-				
												-				
												-				
				•	Preservati	on Area Subtotals (ft ²):	0	0								
TOTAL	AREA OF BUFFEF	R MITIGATION (ТАВМ)]												
Mitigatio	on Totals	Square Feet	Credits	1												
Restor	ration:	510,046	498,913.777													
Enhance	ement:	0	0.000	4												

Restoration:		510,046	498,913.777	
Enhance	ement:	0	0.000	
Preserv	ation:	0	0.000	
Total Ripari	an Buffer:	510,046	498,913.777	
TOTAL NUTRIENT OFFSET MITIGATION				
101	AL NUTRIENT U	FSET WITTIGAT		
Mitigatio	n Totals	Square Feet	Credits	
Mitigatio	n Totals Nitrogen:	Square Feet	Credits 0.000	

Table 2: Summary: Goals, Performance and Results

Goal	Objective/Treatment	Likely Functional Uplift	Performance Criteria	Measurement	Cumulative Monitoring Results
Restore and preserve native vegetation.	Established and increased forested riparian buffers to 50 feet and greater along both sides of the channel along the project reaches with a hardwood riparian plant community;	Reduction in floodplain sediment inputs from runoff, increased bank stability, increased LWD, and increased organic material in streams	Survival of at least four native hardwood tree species, where no one species is greater than 50 percent of stems, at a density of at least 260 stems per acre at the end of MY5	Ten fixed vegetation plots	10/10 vegetation plots met success criteria

1	Table 3. Project Attribute Table					
Project Name		Sassafras Mitigation Project				
County		Wayne				
Project Area (acres)		12.577				
Planted Area (acres)		11.7				
Project Coordinates (latitude and longitude decimal degrees)		35.396, -78.070				
Projec	ct Watershed Summary Informatior	I				
Physiographic Province	Rolling Coastal Plain					
River Basin	Neuse					
USGS Hydrologic Unit 8-digit	3020201					
DWR Sub-basin			03-04-12			
	Regulatory Considerations					
Parameters	Applicable?	Resolved?	Supporting Docs?			
Water of the United States - Section 404	No	N/A	N/A			
Water of the United States - Section 401	No	N/A	N/A			
Buffer Authorization - Neuse Riparian Buffer Protection Rules	Yes	Yes	Appendix A			
Endangered Species Act	Yes	Yes	Categorical Exclusion			
Historic Preservation Act	Yes	Yes	Categorical Exclusion			
Coastal Zone Management Act (CZMA or CAMA)	No	N/A	N/A			
Essential Fisheries Habitat	No	N/A	N/A			

Table 4. Project Timeline and Contacts

Activity or Deliverable	Data Collection Complete	Task Completion or Deliverable Submission
Project Instituted	NA	Dec-20
Mitigation Plan Approved	NA	Dec-22
Planting Completed	NA	27-Feb-23
As-built Survey Completed	NA	Mar-23
MY-0 Baseline Report	Mar-23	Apr-23
MY1+ Monitoring Reports		
Remediation Items (e.g. beaver removal, supplements, repairs etc.)		
Encroachment		

Sassafras #100178					
Provider	RES / 3600 Glenwood Ave., Suite 100, Raleigh, NC 27612				
Mitigation Provider POC	Jamey Mceachran (919) 623-9889				
Designer	RES / 3600 Glenwood Ave., Suite 100, Raleigh, NC 27612				
Primary project design POC	Frasier Mullen, PE (919) 412-3866				
Construction Contractor	RES / 3600 Glenwood Ave., Suite 100, Raleigh, NC 27612				
Construction contractor POC	Paul Dunn				







I, <u>ELISABETH G. TURNER</u>, AS A DULY REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF NORTH CAROLINA, CERTIFY THAT THIS BUFFER MAP WAS DRAWN UNDER MY SUPERVISION, IS AN ACCURATE AND COMPLETE REPRESENTATION OF WHAT WAS CONSTRUCTED IN THE FIELD, THAT THE EASEMENT BOUNDARY IS BASED ON PLAT BOOK <u>SEE</u>, PG <u>NOTES</u> RECORDED IN WAYNE COUNTY REGISTER OF DEEDS OFFICE, AND THAT THE BUFFER AREAS SHOWN ARE CALCULATED FROM AS-BUILT CONDITIONS EXCEPT WHERE OTHERWISE NOTED HEREON. WITNESS MY ORIGINAL SIGNATURE, REGISTRATION NUMBER, AND SEAL THIS <u>26th</u> DAY OF <u>MAY</u>, 2023.



GENERAL NOTES:

- 1. ALL DISTANCES ARE HORIZONTAL GROUND DISTANCES IN U.S. SURVEY FEET UNLESS OTHERWISE NOTED.
- 2. THE BASIS OF BEARINGS IS NCGS STATE PLANE NAD83(2011) DATUM.
- 3. THE AREA SHOWN HEREON WAS COMPUTED USING THE COORDINATE COMPUTATION METHOD.
- 4. THE PURPOSE OF THIS MAP IS TO SHOW THE AS-BUILT AREAS FOR RIPARIAN BUFFER CREDITS WITHIN THE CONSERVATION EASEMENT. THIS PLAT IS NOT A BOUNDARY SURVEY. THE LAND PARCELS AND THEIR BOUNDARIES AFFECTED BY THIS CONSERVATION EASEMENT ARE NOT CHANGED BY THIS MAP.
- 5. LINES NOT SURVEYED ARE SHOWN AS A DASHED LINETYPE AND WERE TAKEN FROM INFORMATION REFERENCED ON THE FACE OF THIS PLAT.
- SUBJECT TO ALL EASEMENTS, RIGHT OF WAYS, AND/OR ENCUMBRANCES THAT MAY AFFECT THE PROPERTY(S).
- CONSERVATION EASEMENT RECORDED IN D.B. 3803, PG. 247 AND PLAT BOOK P, PG. 79-D (SHEETS 1-2) IN THE WAYNE COUNTY REGISTER OF DEEDS OFFICE.
- 8. STREAM TOP OF BANK LINES TAKEN FROM TOPOGRAPHIC SURVEY BY ASCENSION LAND SURVEYING P.C.

	Riparian Buffer Credit:	SQ. FT.	Acres
	Streams & Ditches	37,227	0.855
	Riparian Restoration 20'-29'	727	0.017
	Non-Convertible Nutrient Offset (30'-50')	2,474	0.057
	Riparian Restoration 0'-50'	244,352	5.609
* *	Riparian Restoration 51'-100'	225,403	5.174
	Riparian Restoration 101'-200'	16,186	0.372
	Riparian Restoration (Ephemeral) 0'-50'	10,202	0.234
	Riparian Restoration (Ephemeral) 51'-100'	10,544	0.242
	Riparian Restoration (Ephemeral) 101'-200'	158	0.004
	No Credit	573	0.013
	Total CE Area	547,846	12,577

SASSAFRAS MITIGATION SITE





Appendix B

Vegetation Assessment Data

Planted Species Summary

Common Name	Scientific Name	Mit Plan %	As-Built %	Total Stems Planted		
American sycamore	Platanus occidentalis	15	15	1,600		
River birch	Betula nigra	15	15	1,600		
Willow Oak	Quercus phellos	10	10	1,000		
Swamp chestnut oak	Quercus michauxii	10	10	1,000		
Water oak	Quercus nigra	10	10	1,000		
Northern red oak	Quercus rubra	10	10	1,000		
Overcup oak	Quercus lyrata	10	10	1,000		
Persimmon	Diospyros virginiana	10	10	1,000		
Green Ash	Fraxinus pennsylvanica	5	5	500		
Buttonbush	Cephalanthus occidentalis	5	5	500		
			Total	10,200		
	Planted Area					
	As-Built Stems/Acre					

Planted Acreage	11.7
Date of Initial Plant	2023-02-27
Date(s) of Supplemental Plant(s)	NA
Date(s) Mowing	NA
Date of Current Survey	2023-03-07
Plot size (ACRES)	0.0247

	Scientific Name	Common Namo	Common Name Tree/S	/ Indicator	Veg Plot 1 F		Veg Plot 2 F		Veg Plot 3 F		Veg Plot 4 F		Veg Plot 5 F		Veg Plot 6 F		Veg Plot 7 F		Veg Plot 8 F		Veg Plot 9 F		Veg Plot 10 F	
	Selentine Harrie	common nume	hrub	Status	Planted	Total	Planted	Total																
	Betula nigra	river birch	Tree	FACW	3	3	1	1	7	7	2	2	7	7	3	3	5	5	2	2	2	2	6	6
	Cephalanthus occidentalis	common buttonbush	Shrub	OBL							1	1	2	2					2	2	1	1		
	Diospyros virginiana	common persimmon	Tree	FAC							1	1	3	3			4	4	1	1			4	4
Species	Fraxinus pennsylvanica	green ash	Tree	FACW	2	2					1	1			2	2	2	2	2	2	2	2	1	1
Included in	Platanus occidentalis	American sycamore	Tree	FACW	5	5	3	3	7	7	2	2	1	1	5	5	2	2	2	2	8	8	2	2
Mitigation	Quercus lyrata	overcup oak	Tree	OBL			1	1	2	2	2	2			1	1	1	1	1	1	1	1	3	3
Plan	Quercus michauxii	swamp chestnut oak	Tree	FACW	2	2	1	1			4	4			1	1			2	2	2	2	1	1
	Quercus nigra	water oak	Tree	FAC	1	1	1	1			3	3			5	5	5	5	3	3			11	11
	Quercus phellos	willow oak	Tree	FACW	1	1	1	1	2	2	6	6	3	3	5	5	4	4	6	6	4	4	3	3
	Quercus rubra	northern red oak	Tree	FACU	3	3	5	5			1	1	1	1	2	2			3	3	6	6	1	1
Sum	Performance Standard				17	17	13	13	18	18	23	23	17	17	24	24	23	23	24	24	26	26	32	32
	Current Year Stem	Count				17		13		18		23		17		24		23		24		26		32
Mitigation	Stems/Acre	1				688		526		729		931		688		972		931		972		1052		1295
Plan	Species Cour	nt				7		7		4		10		6		8		7		10		8		9
Performance	Dominant Species Com	position (%)				29		38		39		26		41		21		22		25		31		34
Standard	Average Plot Heig	sht (ft.)				1		1		1		1		1		1		1		1		1		1
	% Invasives					0		0		0		0		0		0		0		0		0		0
	Current Year Stem	Count				17		13		18		23		17		24		23		24		26		32
Post	Stems/Acre					688		526		729		931		688		972		931		972		1052		1295
Mitigation Plan	Species Cour	nt				7		7		4		10		6		8		7		10		8		9
	Dominant Species Com	position (%)				29		38		39		26		41		21		22		25				
Standard	Average Plot Heig	tht (ft.)				1		1		1		1		1		1		1		1		1		1
	% Invasives					0		0		0		0		0		0		0		0		0		0

1). Bolded species are proposed for the current monitoring year, Italicized species are not approved, and a regular font indicates that the species has been approved. 2). The "Species included in Approved Mitigation Plan" section contains only those species that we included in the original approved mitigation plan. The "Post Mitigation Plan Species" section includes species that are being proposed through a mitigation plan addendum for the current monitoring year (bolded), species that have been approved in prior monitoring years through a mitigation plan addendum (regular fond), and species front, and species (fond). Species that are not approved, inprior monitoring years through a mitigation plan a). The "Mitigation Plan Performance Standard" section is derived only from stems included in the original mitigation plan, whereas the "Post Mitigation Plan Performance Standard" includes data from mitigation plan approved, post mitigation plan approved, and proposed stems.

Vegetation Performance Standards Summary Table														
		Veg P	lot 1 F			Veg P	lot 2 F			Veg Plot 3 F				
	Stems/Ac.	Av. Ht. (ft)	# Species	% Invasives	Stems/Ac.	Av. Ht. (ft)	# Species	% Invasives	Stems/Ac.	Av. Ht. (ft)	# Species	% Invasives		
Monitoring Year 7														
Monitoring Year 5														
Monitoring Year 3														
Monitoring Year 2														
Monitoring Year 1														
Monitoring Year 0	688	1	7	0	526	1	7	0	729	1	4	0		
		Veg P	lot 4 F			Veg P	lot 5 F			Veg P	lot 6 F			
	Stems/Ac.	Av. Ht. (ft)	# Species	% Invasives	Stems/Ac.	Av. Ht. (ft)	# Species	% Invasives	Stems/Ac.	Av. Ht. (ft)	# Species	% Invasives		
Monitoring Year 7														
Monitoring Year 5														
Monitoring Year 3														
Monitoring Year 2														
Monitoring Year 1														
Monitoring Year 0	931	1	10	0	688	1	6	0	972	1	8	0		
		Veg P	lot 7 F		Veg Plot 8 F				Veg Plot 9 F					
	Stems/Ac.	Av. Ht. (ft)	# Species	% Invasives	Stems/Ac.	Av. Ht. (ft)	# Species	% Invasives	Stems/Ac.	Av. Ht. (ft)	# Species	% Invasives		
Monitoring Year 7														
Monitoring Year 5														
Monitoring Year 3														
Monitoring Year 2														
Monitoring Year 1														
Monitoring Year 0	931	1	7	0	972	1	10	0	1052	1	8	0		
	Veg Plot 10 F													
	Stems/Ac.	Av. Ht. (ft)	# Species	% Invasives										
Monitoring Year 7														
Monitoring Year 5														
Monitoring Year 3														
Monitoring Year 2														
Monitoring Year 1														
Monitoring Year 0	1295	1	9	0										

*Each monitoring year represents a different plot for the random vegetation plot "groups". Random plots are denoted with an R, and fixed plots with an F.

Visual Vegetation Assessment

Planted acreage	11.7			
Vegetation Category	Definitions	Mapping Threshold	Combined Acreage	% of Planted Acreage
Bare Areas	Very limited cover of both woody and herbaceous material.	0.10 acres	0.00	0.0%
Low Stem Density Areas	Woody stem densities clearly below target levels based on current MY stem count criteria.	0.10acres	0.00	0.0%
		Total	0.00	0.0%
Areas of Poor Growth Rates	Planted areas where average height is not meeting current MY Performance Standard.	0.10 acres	0.00	0.0%
	0.00	0.0%		

Easement Acreage	12.577				
Vegetation Category	Definitions	Mapping Threshold	Combined Acreage	% of Easement Acreage	
Invasive Areas of Concern	Invasives may occur outside of planted areas and within the easement and will therefore be calculated against the total easement acreage- Include species with the potential to directly outcompete native, young, woody stems in the short-term or community structure for existing communities. Species included in summation above should be identified in report summary.	0.10 acres	0.00	0.0%	
			-		
Easement Encroachment Areas	Encroachment may be point, line, or polygon. Encroachment to be mapped consists of any violation of restrictions specified in the conservation easement. Common encroachments are mowing, cattle access, vehicular access. Encroachment has no threshold value as will need to be addressed regardless of impact area.	none	# Encroachments noted		

Appendix C As-built Photos

Sassafras General Site Photos MY0 2023



Easement Signage (3/7/2023)



Easement Signage (3/7/2023)

Sassafras MY0 Vegetation Monitoring Plot Photos



Vegetation Plot 1 (3/7/2023)



Vegetation Plot 3 (3/7/2023)



Vegetation Plot 2 (3/7/2023)



Vegetation Plot 4 (3/7/2023)



Vegetation Plot 5 (3/7/2023)



Vegetation Plot 7 (3/8/2023)



Vegetation Plot 6 (3/7/2023)



Vegetation Plot 8 (3/8/2023)



Vegetation Plot 9 (3/8/2023)



Vegetation Plot 10 (3/8/2023)