YEAR 5 (2015) ANNUAL WETLAND MONITORING REPORT

SUMMIT SEEP NON-RIPARIAN WETLAND MITIGATION SITE

DMS Project # 94646 RFP # 16-002835 Contract # 003244 Davidson County, North Carolina Data Collected February– November 2015



PREPARED FOR:

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Table of Contents

Part 1: Ex	ecutive Summary/Project Abstract	1
1.1 Projec	et Goals & Objectives	1
-	ground Summary	
•	ation Assessment	
	egetation Success Criteria	
	egetative Problem Areasegetative Contingency Plan	
	nd Assessment	
	Vetland Success Criteria	
	Vetland Contingency Plan	
1.4.3 W	Vetland Problem Areas	4
	orting Data	
	ethods	
	ology	
	ation	
	onclusions	
	ology	
•	ation	
Part 4: Re	eferences	6
A 1: A	Consul Figure and Tables	
Appendix A: Figure	General Figures and Tables 1. Vicinity Map & Directions	
Table 1	* *	
Table 1		
Table 2		
Table 3	3	
	·	
	Visual Assessment Data	
_	2. Current Condition Plan View (CCPV)	
Table 5	5. Vegetation Condition Assessment	
Appendix C:	Vegetation Plot Data	
Table 6	5. Vegetation Plot Criteria Attainment	
Table 7	7. CVS Vegetation Plot Metadata	
Table 8	3. Planted & Total Stems/Acre Counts	
Vegeta	tion Monitoring Photographs	
Appendix D:	Hydrology Data	
Table 9	9. Wetland Gauge Attainment Data	
Figure	3. Summit Seep 30-70 Percentile Graph for Rainfall	
2015 G	Groundwater Gauge Graphs	
Appendix E	2013 Remedial Actions	
	ial Action Plan for Hydrology	
	IS Correspondence	
	Additional Site Data	
	ation Plan Figure 3. Soils Map	
	ation Plan Figure 6 Contour Man	

Preconstruction Site Photographs

Part 1: Executive Summary/Project Abstract

1.1 Project Goals & Objectives

The 2009 Yadkin Pee-Dee River Basin Restoration Priorities document (NCDMS 2009) identified stormwater runoff and other development impacts as likely contributors to turbidity and chlorophyll violations within the Summit Seep Wetland Mitigation Site's Targeted Local Watershed (TLW) and 14-Digit Cataloging Unit 03040103020010. The Summit Seep Wetland Mitigation Site (hereby referred to as "Site") was identified as a non-riparian wetland restoration opportunity to improve water quality, enhance flood attenuation, and to restore wildlife habitat within the TLW.

The project goals address stressors identified in the TLW and include the following.

- Remove nonpoint sources of pollution associated with vegetation maintenance including:
 - a. the cessation of broadcasting fertilizer, pesticides, and other agricultural chemicals into and adjacent to Site drainage ditches; and
 - b. providing a vegetated wetland to aid in the treatment of runoff.
- Restore wetland hydro-periods that satisfy wetland jurisdictional requirements and approximate the Site's natural range and variation.
- Promote floodwater attenuation by filling ditches and enhancing groundwater storage capacity.
- Restore and reestablish natural community structure, habitat diversity, and functional continuity.
- Enhance and protect the Site's full potential of wetland functions and values in perpetuity.

The project goals will be addressed through the following project objectives:

- Providing 4.0 Non-riparian Wetland Mitigation Units (WMU's), as calculated in accordance with the requirements stipulated in RFP #16-002835, by restoring 3.91 acres and enhancing 0.18 acres of non-riparian wetland. This will be accomplished by filling ditches, removing spoil castings, excluding livestock, redirecting hydrology from a spring across the Site, and planting with native forest vegetation.
- Protecting the Site in perpetuity with a conservation easement.

1.2 Background Summary

Located in western Davidson County and within the 14-Digit Cataloging Unit 03040103020010, the Site is approximately five miles southwest of Lexington, North Carolina (Figure 1, Appendix A). Within the Southern Outer Piedmont physiographic province of North Carolina, the regional physiography is characterized by dissected irregular plains, some low rounded hills and ridges, and low to moderate gradient streams with mostly cobble, gravel, and sandy substrates (Griffith et al. 2002). The wetland restoration and enhancement area is located upslope along the western edge of an unnamed tributary's floodplain. The project drains 35.6 acres and ultimately connects to North Potts Creek. The 6.4 acre Site sits on both sides of the unnamed tributary, of which 4.1 acres have been restored. The North Carolina Division of Mitigation Services currently holds the conservation easement for the Site, the property is owned by Hillcrest Acres, LLC.

1.3 Vegetation Assessment

After planting was completed, six sample vegetation plots (10-meter by 10-meter) were installed and measured within the Site as per guidelines established in *CVS-DMS Protocol for Recording Vegetation, Version 4.2* (Lee et al. 2008). Vegetation plots are permanently monumented with 5-foot metal t-posts at each corner and half inch PVC at the origin. In each sample plot, vegetation parameters to be monitored include species composition and species density. Visual observations of the percent cover of shrub and herbaceous species will also be documented by photograph. Vegetation plot information can be found in

Appendix C. Year 5 (2015) stem count measurements indicate an average of 492 planted stems per acre across the Site. In addition, each individual plot met success criteria.

1.3.1 Vegetation Success Criteria

Characteristic Tree Species include woody tree and shrub species planted at the Site, observed within a reference forest, or outlined for the appropriate plant community in Schafale and Weakley (1990). An average density of 320 stems per acre of Characteristic Tree Species must be surviving in the first three monitoring years. Subsequently, 290 Characteristic Tree Species per acre must be surviving by the end of year 4 and 260 Characteristic Tree Species per acre by the end of year 5. The Interagency Review Team (IRT) may allow counting of acceptable volunteer species toward the 210-tree per acre density upon review and evaluation of the annual monitoring data.

If, within the first 3 years, any species exhibits greater than 50 percent mortality, the species will either be replanted or an acceptable replacement species will be planted in its place as specified in the contingency plan.

1.3.2 Vegetative Problem Areas

The year 1 (2011) Annual Monitoring Report indicated problems with Chinese privet (*Ligustrum sinense*) and small carpgrass (*Arthraxon hispidus*) (not considered invasive). Invasive species treatments for Chinese privet were completed in the spring of 2012 and will continue throughout the 5 year monitoring period, as necessary. Treatment of Chinese privet was effective and no occurrences of Chinese privet were noted during year 3 (2013), year 4 (2014), or year 5 (2015) monitoring.

Supplemental planting by Carolina Silvics occurred in the winter of 2012/2013 with bare-root trees including 800 American elm (*Ulmus americana*), 500 American hornbeam (*Carpinus caroliniana*), and 800 river birch (*Betula nigra*). These trees remained vigorous during Year 5 (2015) monitoring.

During the spring of 2014, a mature sweetgum (*Liquidambar styraciflua*) fell in the southwest portion of the easement, partially covering vegetation plot 5. Though several stems were killed, the tree does not appear to be a threat to site success. Additionally, one area was observed to have poor growth during year 4 (2014) monitoring; much of the wetland enhancement area on the south edge of the Site is characterized by reduced stem density and less vigorous trees than the remainder of the site. The lack of growth is likely due to poor soils in the ditch-fill area. This area has improved during year 5 (2015) monitoring and is trending toward success.

1.3.3 Vegetative Contingency Plan

If vegetation success criteria are not achieved based on average density calculations from combined plots over the entire restoration area, supplemental planting may be performed with tree species approved by regulatory agencies. Supplemental planting will be performed as needed until achievement of vegetation success criteria.

1.4 Wetland Assessment

Initially four groundwater monitoring gauges were installed at the Site. After the completion of the Baseline Monitoring Report, an additional monitoring gauge was installed on June 8, 2011 (Figure 2, Appendix B).

Hydrological sampling was conducted throughout the growing season at intervals no greater than thirty days, and was done so to satisfy the determination of jurisdictional hydrology success within the Site (USEPA 1990). In addition, rainfall data will be used for comparison of groundwater conditions with

extended drought conditions. Graphs of groundwater hydrology and precipitation from an onsite rain gauge, supplemented with data from a nearby weather station, are included in Appendix D.

1.4.1 Wetland Success Criteria

Target hydrological characteristics include saturation or inundation for 7.5 percent of the growing season, which during average climatic conditions is from March 28–November 3 (220 days) (2002 NRCS WETS Data). Restored/enhanced wetland areas are expected to support hydrophytic vegetation; if wetland parameters are marginal as indicated by vegetation and/or hydrology monitoring, a jurisdictional determination will be performed.

Based on the United States Army Corps of Engineers (USACE) Regional Supplement (USACE 2010), the growing season begins when biological indicators of plant growth (bud burst, emergence of herbs from the ground, or elongation of leaves, etc.) has occurred, and/or the soil temperature indicates microbial activity (soil temperature of 50-55 degrees at a depth of 12 inches from the soil surface). For the purpose of this year 5 (2015) Annual Monitoring Report, the Natural Resource Conservation Service (NRCS) growing season is being used. Future monitoring data collection (documentation of bud burst and soil temperature) will be used to verify the initiation of the growing season when conditions allow.

Summary of Monitoring Period/Hydrology Success Criteria by Year

Year	Soil Temperatures/Date Bud Burst	Monitoring Period Used	7.5 Percent of	
1 ear	Documented	for Determining Success	Monitoring Period	
2011 (Year 1)		March 28-November 3	17 days	
, ,		(220 days)		
2012 (Year 2)	Bud burst and soil temperatures	March 1-November 3	19 days	
2012 (1 car 2)	documented on March 1, 2012	(248 days)	17 days	
	Bud burst on red maple (Acer			
	rubrum) and elderberry (Sambucus	February 14-November 3		
2013 (Year 3)	canadensis) and soil temperature of	(263 days)	20 days	
	48°F documented on February 14,	(203 days)		
	2013			
	No bud burst documented, soil			
2014 (Year 4)	temperatures below biological activity	March 28-November 3	17 days	
2014 (1eal 4)	threshold, NRCS growing season	(220 days)	17 days	
	used.			
	No bud burst documented, soil			
2015 (Year 5)	temperatures below biological activity	March 28-November 3	17 days	
2013 (1eal 3)	threshold, NRCS growing season	(220 days)	17 days	
	used			

1.4.2 Wetland Contingency Plan

Hydrologic contingency may include floodplain surface modifications such as construction of ephemeral pools, deep ripping of the soil profile, and installation of berms to retard surface water flows. Recommendations for contingency to establish wetland hydrology may be implemented and monitored until hydrology success criteria are achieved.

1.4.3 Wetland Problem Areas

There were no wetland problem areas observed during the 2015 monitoring season.

1.5 Supporting Data

Summary information/data related to the occurrence of items such as beaver or encroachment and statistics related to performance of various project and monitoring elements can be found in the tables and figures in the report appendices. Narrative background and supporting information formerly found in these reports can be found in the Baseline Monitoring Report (formerly Mitigation Plan) and in the Mitigation Plan (formerly the Restoration Plan) documents available on NC Division of Mitigation Services (NCDMS) website. All raw data supporting the tables and figures in the appendices is available from NCDMS upon request.

Part 2: METHODS

2.1 Hydrology

Measurement of wetland hydrology was performed in accordance with traditional methods as per the April 2003 USACE Wilmington District Stream Mitigation Guidelines. Five continuously recording, surficial monitoring gauges were installed in accordance with specifications in *Installing Monitoring Wells/Piezometers in Wetlands* (NCWRP 1993). The fifth monitoring gauge was installed on June 8, 2011 per NCDMS recommendations received on May 31, 2011. Monitoring gauges were set to a depth of approximately 24 inches below the soil surface. Screened portions of each gauge were surrounded by filter fabric, buried in screened well sand, and sealed with a bentonite cap to prevent siltation and surface flow infiltration during floods. Data will be downloaded at least every 30 days during the growing season. Additionally, an electronic rain water recording gauge was installed at the Site.

2.2 Vegetation

Monitoring of planted vegetation follows the *CVS/DMS Protocol for Recording Vegetation*, *Version 4.2* (Lee et al. 2008). Six 10-meter by 10-meter vegetation plots were installed within the 4.1 acres of restored / enhanced wetlands (Figure 2, Appendix B). Vegetation received a visual evaluation at least once every thirty days and CVS data collection took place on July 7, 2015.

Part 3: CONCLUSIONS

3.1 Hydrology

All groundwater gauges met success criteria based on the NRCS established growing season. However, the true growing season should be based on biological activity in the soil, measured by soil temperature (50-55 degrees at a depth of 12 inches from the soil surface) and bud burst, which is consistently early to late February in the Piedmont of North Carolina. If the growing season is presumed to extend from February 14 to November 3 (263 days) then all five monitoring gauges far exceed success criteria, as depicted in the following table. Table 9 (Appendix D) gives gauge result data based on the biological growing season in applicable years in addition to the NRCS growing season.

Observations made during the 2012 growing season indicated that the original ditch plug and ditch running along the southern portion of the Site had settled below anticipated levels. This settling allowed water from the spring to follow historic ditch paths instead of being dispersed throughout the Site as planned. This resulted in unsatisfactory inundation of the Site in the area of Gauge 5. Restoration Systems implemented a remedial action plan on February 21st, 2013 to correct the elevation of the ditch plug, ultimately restoring groundwater levels throughout the Site. The Remedial Action Plan and correspondence with NCDMS can be found in Appendix E.

Summary of Groundwater Gauge Results

	Success Criter	ia Achieved / Max	Consecutive Days I	Ouring Growing Sea	son (Percentage)
Gauge	Year 1 (2011)	Year 2 (2012)	Year 3 (2013)	Year 4 (2014)	Year 5 (2015)
	March 28	March 1	Feb. 14	March 28	March 28
	Growing Season	Growing	Growing Season	Growing Season	Growing Season
	Start	Season Start	Start	Start	Start
1	Yes / 37 days	Yes / 40 days	Yes / 58 days	Yes/ 96 Days	Yes/ 42 Days
	(16.81 percent)	(16 percent)	(22 percent)	(43 percent)	(19 percent)
2	Yes / 73 days	Yes / 118 days	Yes / 211 days	Yes/ 102 Days	Yes/ 42 Days
	(33 percent)	(47 percent)	(80 percent)	(46 percent)	(19 percent)
3	Yes / 23 days	Yes / 40 days	Yes / 105 days	Yes/ 100 Days	Yes/ 48 Days
	(10 percent)	(16 percent)	(39 percent)	(45 percent)	(21 percent)
4	Yes / 67 days	Yes / 115 days	Yes / 232 days	Yes/ 99 Days	Yes/ 63 Days
	(30 percent)	(46 percent)	(86 percent)	(45 percent)	(28 percent)
5	NA* / 4 days (1.8 percent)	No / 8 days (3 percent)	Yes / 71 days (27 percent)	Yes 54 Days (24 Percent)	Yes 39 Days (17 Percent)

^{*} This gauge was installed in early June 2011; therefore, data from the beginning of the growing season is not available. Based on the data form other gauges, it is likely that this gauge would have met criteria.

3.2 Vegetation

Vegetation sampling across the Site was above the required average density with 492 planted stems per acre surviving. In addition, each individual plot was above success criteria.

It should be noted that there were variations in species documented between Year 1 (2011) and Year 2 (2012). Multiple plants appear to have been misidentified during Year 1 (2011) monitoring. The species were corrected during Year 2 (2012) monitoring, resulting in differences in species identified within each vegetation monitoring plot.

Summary of Planted Vegetation Plot Results

Plot	Pl	anted Stems / Acr	e Counting Towar	ds Success Criteri	a		
	Year 1 (2011)	Year 2 (2012)	Year 3 (2013)	Year 4 (2014)	Year 5 (2015)		
1	404	445	364	364	364		
2	485	526	445	445	405		
3	687	648	648	647	607		
4	526	526	486	485	486		
5	1133	1052	1093	768	728		
6	607	405	405	404	364		
Average of All Plots (1-6)	640	600	573	519	492		

Part 4: REFERENCES

- Griffith, G.E., J.M. Omernik, J.A. Comstock, M.P. Schafale, W.H. McNab, D.R. Lenat, T.F. MacPherson, J.B. Glover, and V.B. Shelbourne. 2002. Ecoregions of North Carolina and South Carolina. U.S. Geological Survey, Reston, Virginia.
- Lee, M.T., R.K. Peet, S.D. Roberts, and T.R. Wentworth. 2008. CVS-DMS Protocol for Recording Vegetation. Version 4.2. North Carolina Department of Environmental Quality, Division of Mitigation Services. Raleigh, North Carolina.
- North Carolina Wetlands Restoration Program (NCWRP). 1993. Installing Monitoring Wells/Piezometers in Wetlands (WRP Technical Note HY-IA-3.1). North Carolina Department of Environment, Health, and Natural Resources, Raleigh, North Carolina
- North Carolina Division of Mitigation Services (NCDMS). 2009. Yadkin-Pee Dee River Basin Restoration Priorities (online). Available: http://portal.ncdenr.org/c/document_library/get_file?uuid=081b34ec-8b4c-434f-9e25-57c713cb136c&groupId=60329 [February 19, 2010].North Carolina Department of Environmental Quality, Raleigh, North Carolina.
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- Natural Resources Conservation Service (NRCS). 2002. WETS Data Davidson County, Lexington NC 4970 (online) Available: http://www.wcc.nrcs.usda.gov/ftpref/support/climate/wetlands/nc/37057.txt [October 2012]
- Schafale, M.P. and A.S. Weakley. 1990. Classification of the Natural Communities of North Carolina: Third Approximation. North Carolina Natural Heritage Program, Division of Parks and Recreation, N.C. Department of Environment, Health, and Natural Resources. Raleigh, North Carolina.
- United States Army Corps of Engineers (USACE), United States Environmental Protection Agency (USEPA), North Carolina Wildlife Resources Commission (NCWRC), Natural Resources Conservation Service (NRCS), and North Carolina Division of Water Quality (NCDWQ). 2003. Stream Mitigation Guidelines. State of North Carolina.
- U.S. Army Corps of Engineers (USACE). 2010. Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Eastern Mountains and Piedmont Region (Version 2.0). U.S. Army Engineer Research and Development Center, Environmental Laboratory, Vicksburg, MS. ERDC/EL TR-10-9. 163 pp.
- United States Environmental Protection Agency (USEPA). 1990. Mitigation Site Type Classification (MiST). USEPA Workshop, August 13-15, 1989. USEPA Region IV and Hardwood Research Cooperative, NCSU, Raleigh, North Carolina.

Appendix A: General Figures and Tables

- Figure 1. Vicinity Map & Directions
- Table 1. Project Components and Mitigation Credits
- Table 2. Project Activity and Reporting History
- Table 3. Project Contacts
- Table 4. Project Baseline Information and Attributes

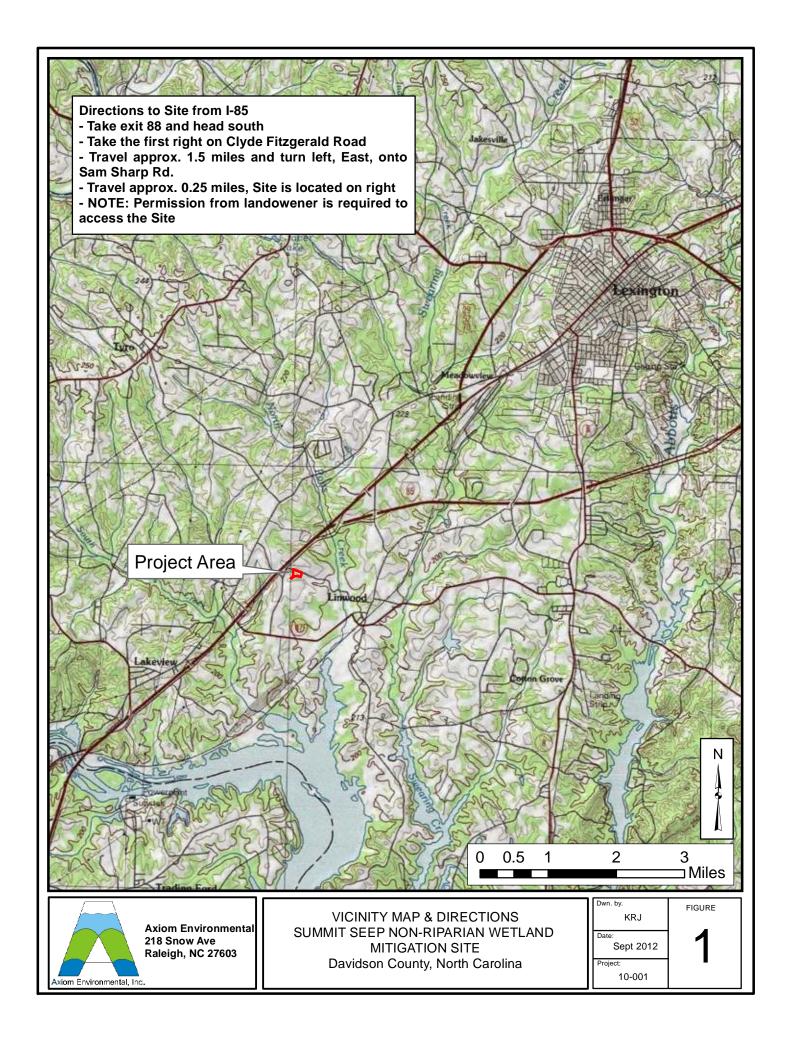


Table 1. Project Components and Mitigation Credits

Summit Seep Non-Riparian Wetland Mitigation Site Contract # 003244

Summit Seep 14	on rup	arrair ** Ctr				mucu	7 002			
				Mi	tigatio	n Credi	its			
		Stream	Ripa Wet	Riparian Wetland Wetland			Buffer		Nitrogen Nutrient Offset	Phosphorous Nutrient Offset
Type	R	R RE	R	RE	R	RE				
Totals					3.91	0.09				
				Pro	ject Co	mpone	nts			
Project Component Stationing Location			Existin Footag age	ootage/Acre App		Approach		storation – Restoration uivalent	Restoration Footage or Acreage	Mitigation Ratio
Non-riparian restoration		NA	3.	91	NA		R	Restoration	3.91	1:1
Non-riparian enhancement		NA	0.	0.18		NA		nhancement	0.18	2:1
				Comp	onent	Summa	ation	1		
Restoration Level		tream ear feet)		rian Wetland riparia (acres) Non riparia (acres) Wetla (acres		an Buffer (squ nd feet)		are Upl	and (acres)	
			Riverine	Non-l	Riverine					
Restoration		0	0		0	3.91		0		0
Enhancement			0		0	0.18		0		0
Enhancement 1		0								
Enhancement II		0								
Creation			0		0	0				
Preservation		0	0		0	0				0
High Quality Preservation		0	0		0	0				0

Table 2: Project Activity and Reporting History

Elapsed Time Since Grading Complete: 4 Years and 7 Months Elapsed Time Since Planting Complete: 4 Years and 7 Months

Number of Reporting Years: 5 Years

Summit Seep Non-Riparian Wetland M	Sitingation Site Contract # 00)3244
Activity or Report	Data Collection Complete	Completion or Delivery
CE Document	NA	Oct-2010
Conservation Easement	Apr-2011	Apr-2011
Mitigation Plan	NA	Nov-2010
Construction	NA	Apr-2011
Bare Root Planting	NA	Apr-2011
Baseline Monitoring Document	Apr-2011	June-2011
Year 1 (2011) Monitoring	Sep-2011	Nov-2011
Invasive Species (Chinese privet) Treatment		ongoing
Year 2 (2012) Monitoring	Oct-2012	Nov-2012
Remedial Action for Hydrology		Feb-2013
Supplemental Planting (2,000 stems)		Feb-2013
Year 3 (2013) Monitoring	Nov-2013	Nov-2013
Year 4 (2014) Monitoring	Sept-2014	Nov-2014
Year 5 (2015) Monitoring	Sept-2015	Nov-2015

Table 3: Project Contacts

Summit Seep Non-Riparian V	Vetland Mitigation Site Contrac	et # 003244					
	Firm	POC & Address					
Designer:	Axiom Environmental, Inc.	Grant Lewis; 919.215.1693 218 Snow Ave. Raleigh, NC 27603					
Construction Contractor:	Land Mechanics, Inc.	Lloyd Glover; 919.422.3392 780 Landmark Road Willow Spring, NC 27592-7756					
Planting Contractor:	Restoration Systems, LLC	Worth Creech; 919.334.9114 1101 Haynes St. Suite 211 Raleigh, NC 2604					
Seeding Contractor:	Land Mechanics, Inc.	Lloyd Glover; 919.422.3392 780 Landmark Road Willow Spring, NC 27592-7756					
Nursery Stock Suppliers:	ArborGen	1.888.888.7158					
Baseline Data Collection	Axiom Environmental, Inc.	Grant Lewis; 919.215.1693 218 Snow Ave. Raleigh, NC 27603					
Vegetation Monitoring:	Restoration Systems, LLC and Axiom Environmental, Inc.	Ray Holz; 919.604.9314 and Grant Lewis; 919.215.1693 218 Snow Ave. Raleigh, NC 27603					
Wetland Monitoring:	Restoration Systems, LLC and Axiom Environmental, Inc.	Ray Holz; 919.604.9314 and Grant Lewis; 919.215.1693 218 Snow Ave. Raleigh, NC 27603					

Table 4: Project Baseline Information & Attributes

Table 4: Project Baselin Summit Seep Non-Riparian				# 003244					
Summit Seep Won-Kiparian	i wedana n		Information	# 003244					
Project Name		Summit S							
County		Davidson	1						
Project Area (acres)		Davidson		6.4					
Project Coordinates (latitud	le and			0.4					
longitude)		35.76130,	80.33430						
	Project	Watershee	ershed Summary Information						
Physiographic Province				Southern Out	er Piedm	ont			
River Basin				Yadl	kin				
USGS Hydrologic Unit	3040	1103	HSGS Hydrol	logic Unit 14-d	ligit	3040103020010			
8-digit	3040	7103	CSGS Tryuron	logic Offic 14-c	iigit	3040103020010			
DWQ Sub-basin				3/7/2	004				
Project Drainage Area, Total Outfall (acres)		icres)		51.	5				
Groundwater Treated by Site (acres)				35.	6				
Project Drainage Area Percentage of				< 3	0/2				
Impervious Area	•								
CGIA Land Use Classificat			Cropland and Pasture						
		etland Sun	nmary Informa						
Paramet	ers			Wetla					
Size of Wetland (acres)			4.1						
Wetland Type (non-riparian	ı, riparian r	iverine or		Non-rip	oarian				
riparian non riverine)			-						
Mapped Soil Series				Armenia s					
Drainage class				Class					
Soil Hydric Status				Hyd					
Source of Hydrology				Natural					
Hydrologic Impairment				Ditcl					
Native vegetation communi	-			Low Eleva	tion Seep)			
Percent composition of exo	tic invasive	;		0%	, D				
vegetation		Regulator	y Consideratio	nc					
		regulator,			S	Supporting			
Regulati	on		Applicable?	Resolved?		cumentation			
Waters of the United States	- Section 4	104	Yes	Yes	Yes	s, Appendix A			
Waters of the United States	- Section 4	101	Yes	Yes	Yes	s, Appendix A			
Endangered Species Act			No						
Historic Preservation Act			No						
Coastal Zone Management		A/Coastal	No						
Area Management Act (CA									
FEMA Floodplain Complia	ince		No						
Essential Fisheries Habitat			No						

Appendix B: Visual Assessment Data

Figure 2. Current Condition Plan View (CCPV)

Table 5. Vegetation Condition Assessment

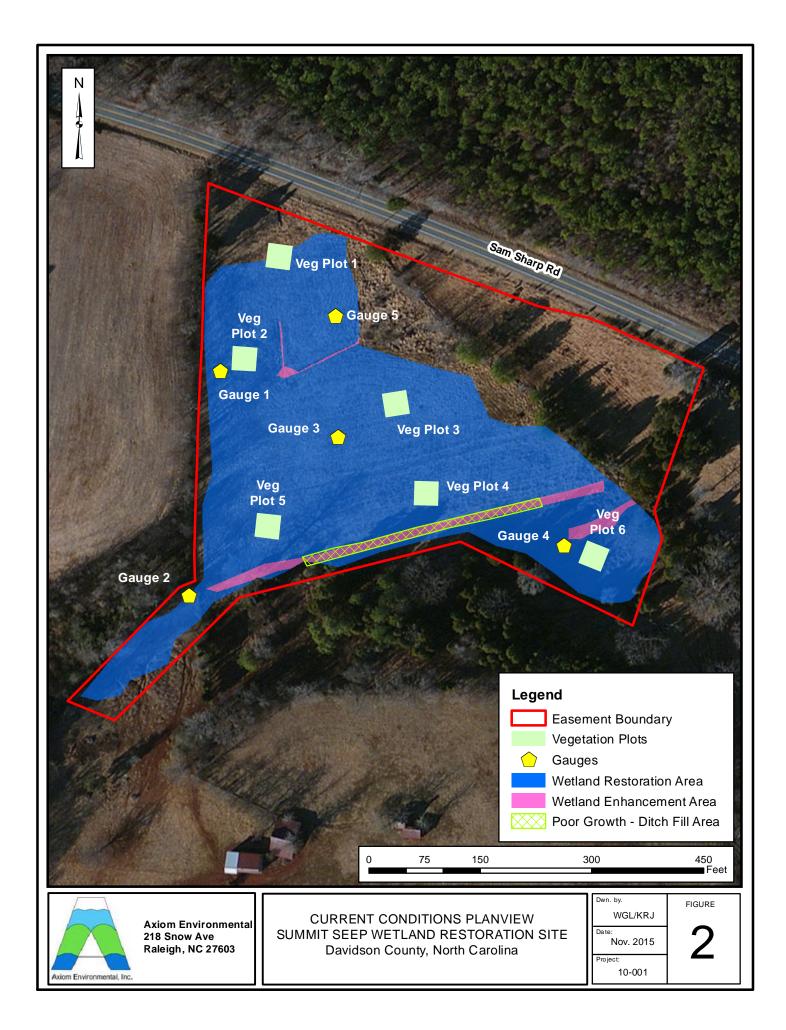


Table 5: Vegetation Condition AssessmentSummit Seep Non-Riparian Wetland Mitigation Site

Contract # 003244

Summing Step 1 (SH Tupumum)	U				
Planted Acreage - 6.9 acres					
(Entire Easement)					
Vegetation Category	Description	Mapped Acreage	CCPV Symbol	Number of Polygons	% of planted Acreage
Areas of Concern	Poor growth in wetland enhancement area on southern edge of site. This area has improved since previous years and is trending toward success.	0.09	Green Crosshatch	1	1.3%
Exotic Invasive Species	No areas of invasive species concern were observed at the Site during year 5 (2015) monitoring.	NA	NA	NA	0%

Appendix C: Vegetation Plot Data

Table 6. Vegetation Plot Criteria Attainment

Table 7. CVS Vegetation Plot Metadata

Table 8. Planted & Total Stem Counts

Vegetation Plot Photos

Table 6: Vegetation Plot Criteria Attainment

Summit Seep Non-Riparian Wetland Mitigation Site

Contract # 003244

Plot	Planted Stems / Acre Counting Towards Success Criteria										
	Year 1 (2011)	Year 2 (2012)	Year 3 (2013)	Year 4 (2014)	Year 5 (2015)						
1	404	445	364	364	364						
2	485	526	445	445	405						
3	687	648	648	647	607						
4	526	526	486	485	486						
5	1133	1052	1093	768	728						
6	607	405	405	404	364						
Average of All Plots (1-6)	640	600	573	519	492						

Table 7. CVS Vegetation Plot Metadata

Summit Seep Non-Riparian Wetland Mitigation Site Contract # 003244

Report Prepared By:	Corri Faquin
Date Prepared	7/20/2015 12:28
database name	RS-SummitSeep-2015-A-v2.3.1.mdb
database location	\\ae-sbs\Share\CVS database\2015
computer name	ED-PC
file size	37130240
Metadata	Description of database file, the report worksheets, and a summary of project(s) and project data.
Proj, planted	Each project is listed with its PLANTED stems per acre, for each year. This excludes live stakes.
Proj, total stems	Each project is listed with its TOTAL stems per acre, for each year. This includes live stakes, all planted stems, and all natural/volunteer stems.
Plots	List of plots surveyed with location and summary data (live stems, dead stems, missing, etc.).
Vigor	Frequency distribution of vigor classes for stems for all plots.
Vigor by Spp	Frequency distribution of vigor classes listed by species.
Damage	List of most frequent damage classes with number of occurrences and percent of total stems impacted by each.
Damage by Spp	Damage values tallied by type for each species.
Damage by Plot	Damage values tallied by type for each plot.
Planted Stems by Plot and Spp	A matrix of the count of PLANTED living stems of each species for each plot; dead and missing stems are excluded.
ALL Stems by Plot and spp	A matrix of the count of total living stems of each species (planted and natural volunteers combined) for each plot; dead and missing stems are excluded.
Project Code	Summit
project Name	Summit Seep
Description	Non-Riparian Wetland Mitigation Site
River Basin	Yadkin-Pee Dee
area (sq m)	16,592
Required Plots (calculated)	6
Sampled Plots	6

Table 8. Total and Planted Stems by Plot and Species CVS Project Code Summit. Project Name: Summit Seep

										Current	t Plot D	ata (MY	5 2015)							
			Sum	mit-RS-	0001	Sum	mit-RS-	0002	Sum	mit-RS-	-0003	Sum	mit-RS-	0004	Sum	mit-RS	-0005	Sum	mit-RS-	-0006
Scientific Name	Common Name	Species Type	PnoLS	P-all	Т	PnoLS	P-all	T	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т
Acer rubrum	red maple	Tree																		
Asimina triloba	pawpaw	Tree										1	1	1	. 1	1	. 1			
Betula nigra	river birch	Tree	3	3	3				2	2	2	2	2	2	. 1	1	. 1	1	1	. 1
Carpinus caroliniana	American hornbeam	Tree	1	1	1	1	1	1	2	2	2	1	1	1						
Celtis laevigata	sugarberry	Tree																		
Celtis occidentalis	common hackberry	Tree																		
Cornus	dogwood	Shrub or Tree				1	1	1												
Cornus amomum	silky dogwood	Shrub						2												
Diospyros virginiana	common persimmon	Tree	2	2	16			12	3	3	23			14	1	1	42			
Fraxinus pennsylvanica	green ash	Tree							1	1	1			1						
Gleditsia triacanthos	honeylocust	Tree																		
Juglans nigra	black walnut	Tree																		
Juniperus virginiana	eastern redcedar	Tree															1			
Liquidambar styraciflua	sweetgum	Tree			23			6						6			18			8
Pinus taeda	loblolly pine	Tree												5						
Platanus occidentalis	American sycamore	Tree				2	2	2	2	2	2	3	3	3	1	1	. 1	7	7	7
Pyrus calleryana	Callery pear	Exotic																		
Quercus michauxii	swamp chestnut oak	Tree	1	1	1	. 5	5	5	1	1	1	4	4	4						
Quercus pagoda	cherrybark oak	Tree	1	1	1				2	2	2	1	1	1	1	1	. 1			
Quercus phellos	willow oak	Tree	1	1	1	. 1	1	1							1	1	. 1			
Salix nigra	black willow	Tree																		
Sambucus canadensis	Common Elderberry	Shrub																1	1	. 1
Ulmus alata	winged elm	Tree													1	1	. 1			
Ulmus americana	American elm	Tree			2	1	1	1	2	2	7			7	11	11	14			
Unknown		Shrub or Tree																		
		Stem count	9	9	48	11	11	31	15	15	40	12	12	45	18	18	81	9	9	17
		size (ares)		1			1	•		1			1	•		1			1	
		size (ACRES)		0.02			0.02			0.02			0.02			0.02			0.02	
		Species count	6	6	8	6	6	9	8	8	8	6	6	11	. 8	8	10	3	3	
		Stems per ACRE	364.2	364.2	1942	445.2	445.2	1255	607	607	1619	485.6	485.6	1821	728.4	728.4	3278	364.2	364.2	688

Color for Density

Exceeds requirements by 10% PnoLS = I

Exceeds requirements, but by less than 10% P-all = Pla

Fails to meet requirements, by less than 10% T = All pla

Fails to meet requirements by more than 10% T include

PnoLS = Planted excluding livestakes P-all = Planting including livestakes

T = All planted and natural recruits including livestakes

T includes natural recruits

Table 8. Total and Planted Stems by Plot and Species (continued) CVS Project Code Summit. Project Name: Summit Seep

			Annual Means																	
			M	Y5 (201	5)	M	Y4 (201	.4)	MY3 (2013)			MY2 (2012)			MY1 (2011)			IV	MY0 (2011)	
Scientific Name	Common Name	Species Type	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	T	PnoLS	P-all	Т	PnoLS	P-all	Т
Acer rubrum	red maple	Tree									2									
Asimina triloba	pawpaw	Tree	2	2	2	2	2	2	2	2	2	4	4	4	. 9	_	9	14	14	14
Betula nigra	river birch	Tree	9	9	9	9	9	9	9	9	9	10	10	10	_		10	10	10	10
Carpinus caroliniana	American hornbeam	Tree	5	5	5	5	5	5	5	5	5	6	6	6	19	19	19	9	9	9
Celtis laevigata	sugarberry	Tree							1	1	1	1	1	1						
Celtis occidentalis	common hackberry	Tree																3	3	3
Cornus	dogwood	Shrub or Tree	1	1	1	1	1	1	1	1	1	1	1	1						
Cornus amomum	silky dogwood	Shrub			2			4			2									
Diospyros virginiana	common persimmon	Tree	6	6	107	7	7	153	10	10	159	10	10	84	. 9	9	28	11	11	11
Fraxinus pennsylvanica	green ash	Tree	1	1	2	1	1	7	1	1	9	1	1	4						
Gleditsia triacanthos	honeylocust	Tree															1		ľ	
Juglans nigra	black walnut	Tree									1									1
Juniperus virginiana	eastern redcedar	Tree			1			1			1						5			1
Liquidambar styraciflua	sweetgum	Tree			61			176			70			66			13			
Pinus taeda	loblolly pine	Tree			5			5			3			4						
Platanus occidentalis	American sycamore	Tree	15	15	15	15	15	15	15	15	15	14	14	14	- 11	. 11	. 11	. 10	10	10
Pyrus calleryana	Callery pear	Exotic									2									
Quercus michauxii	swamp chestnut oak	Tree	11	11	11	11	11	11	11	11	11	12	12	12	15	15	15	15	15	15
Quercus pagoda	cherrybark oak	Tree	5	5	5	6	6	6	6	6	6	4	4	4	. 7	7 7	7	13	13	13
Quercus phellos	willow oak	Tree	3	3	3	3	3	3	5	5	5	6	6	6	7	7 7	7	7	7	7
Salix nigra	black willow	Tree									1									
Sambucus canadensis	Common Elderberry	Shrub	1	1	1	2	2	2	2	2	2	2	2	2						
Ulmus alata	winged elm	Tree	1	1	1	1	1	1	1	1	1									
Ulmus americana	American elm	Tree	14	14	31	14	14	20	16	16	49	18	18	53	8	8 8	8	8	8	8
Unknown		Shrub or Tree																1	1	1
		Stem count	74	74	262	77	77	421	85	85	357	89	89	271	95	95	133	101	101	101
		size (ares)		6			6			6			6			6			6	
size (ACRES					0.15			0.15			0.15			0.15		0.15				
		Species count	13	13	17	13	13	17	14	14	22	13	13	15	9	9	12	11	11	11
		Stems per ACRE	499.1	499.1	1767	519.3	519.3	2840	573.3	573.3	2408	600.3	600.3	1828	640.8	640.8	897.1	681.2	681.2	681.2

Color for Density

Exceeds requirements by 10% PnoLS =

Exceeds requirements, but by less than 10% P-all = F

Fails to meet requirements, by less than 10% T = All p

PnoLS = Planted excluding livestakes P-all = Planting including livestakes

T = All planted and natural recruits including livestakes

Fails to meet requirements by more than 10% T includes natural recruits

Summit Seep 2015 (Year 5) Vegetation Monitoring Photographs Taken July 2015



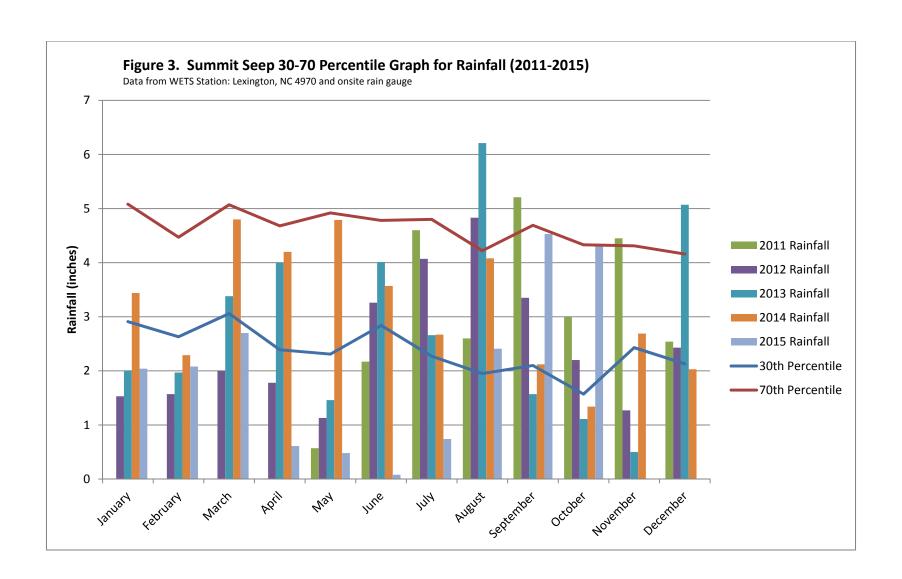
Appendix D: Hydrology Data

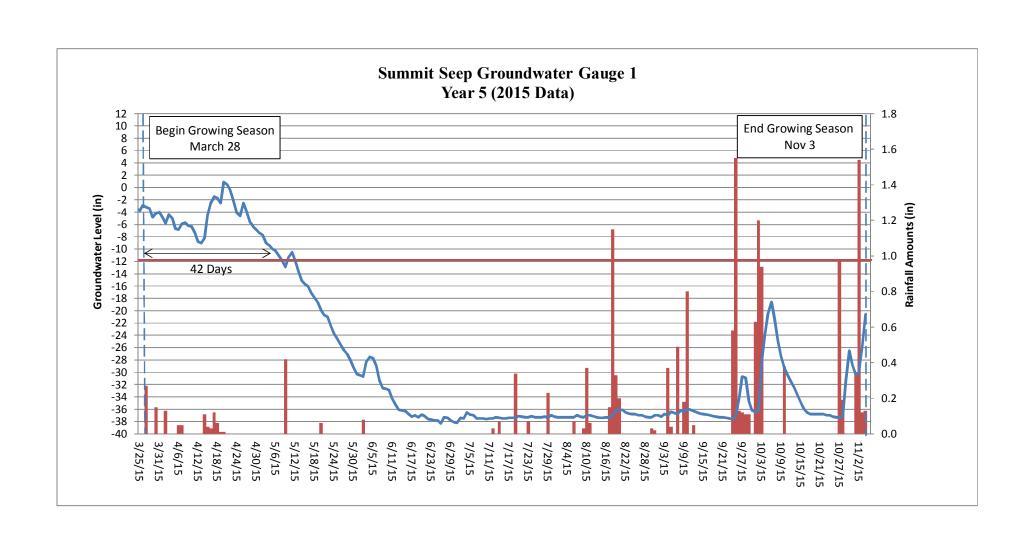
Table 9. Wetland Gauge Attainment Data Figure 3. Summit Seep 30-70 Percentile Graph for Rainfall 2015 Groundwater Gauge Graphs

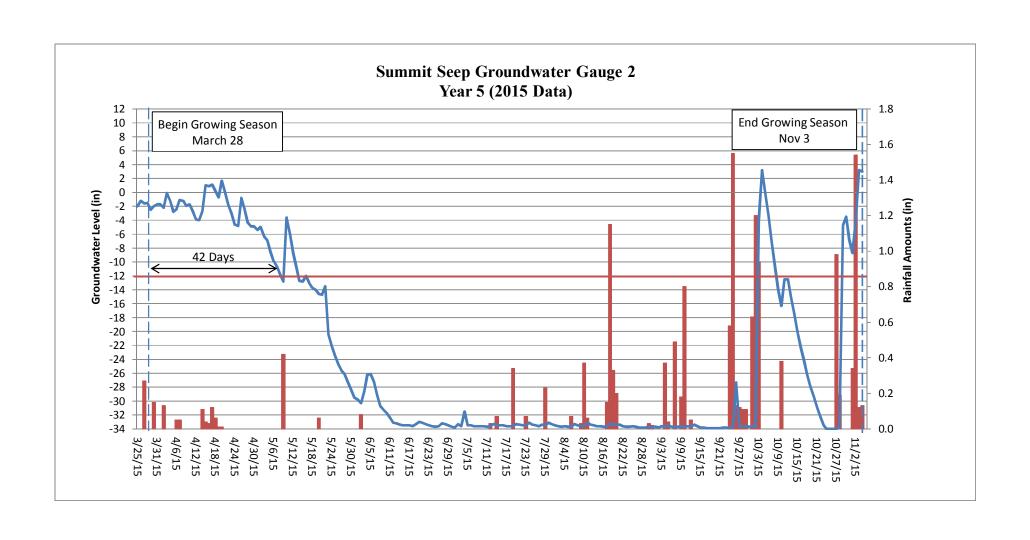
Table 9. Ground Gauge Attainment Data Summit Seep Non-Riparian Wetland Mitigation Site

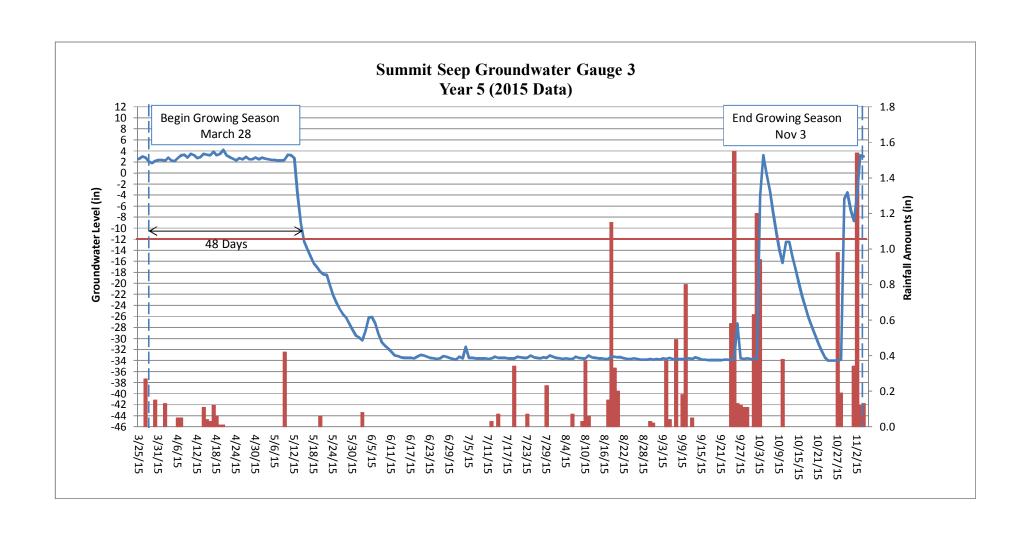
Contract # 003244

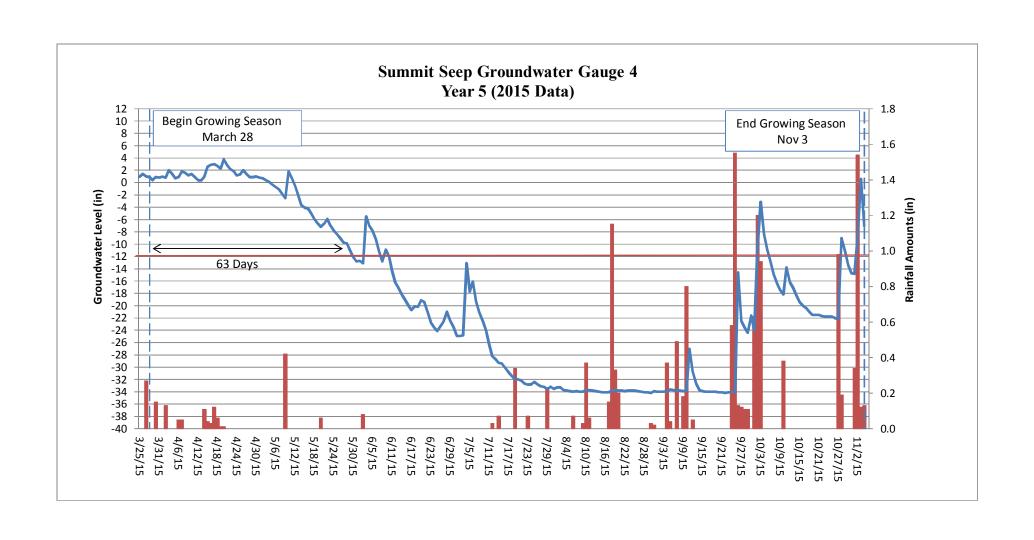
	Success Criteria Achieved / Max Consecutive Days During Growing Season (Percentage)											
Gauge	Year 1 (2011) March 28 – NRCS Growing Season Start Year 2 (2012) March 1 Growing Season Start		Year 2 (2012) March 28 – NRCS Growing Season Start	Year 3 (2013) Feb. 14 Growing Season Start	Year 3 (2013) March 28 – NRCS Growing Season Start	Year 4 (2014) March 28 Growing Season Start	Year 5 (2015 March 28 Growing Season Start					
1	Yes / 37 days	Yes / 40 days	Yes / 16 days	Yes / 58 days	Yes / 29 days	Yes/ 96 Days	Yes/ 42 Days					
	(16.81 percent)	(16.1 percent)	(7.3 percent)	(22.1 percent)	(13.1 percent)	(43 percent)	(19 percent)					
2	Yes / 73 days	Yes / 118 days	Yes / 92 days	Yes / 211 days	Yes / 169 days	Yes/ 102 Days	Yes/ 42 Days					
	(33.18 percent)	(47.6 percent)	(41.8 percent)	(80.2 percent)	(76.5 percent)	(46 percent)	(19 percent)					
3	Yes / 23 days	Yes / 40 days	No / 15 days	Yes / 105 days	Yes / 63 days	Yes/ 100 Days	Yes/ 48 Days					
	(10.45 percent)	(16.1 percent)	(6.8 percent)	(39.9 percent)	(28.5 percent)	(45 percent)	(21 percent)					
4	Yes / 67 days	Yes / 115 days	Yes / 81 days	Yes / 232 days	Yes / 190 days	Yes/ 99 Days	Yes/ 63 Days					
	(30.45 percent)	(46.4 percent)	(36.8 percent)	(86.5 percent)	(86.0 percent)	(45 percent)	(28 percent)					
5	NA* / 4 days	No / 8 days	No / 8 days	Yes / 71 days	Yes / 29 days	Yes 54 Days	Yes 39 Days					
	(1.8 percent)	(3.2 percent)	(3.6 percent)	(27.0 percent)	(13.1 percent)	(24 Percent)	(17 Percent)					

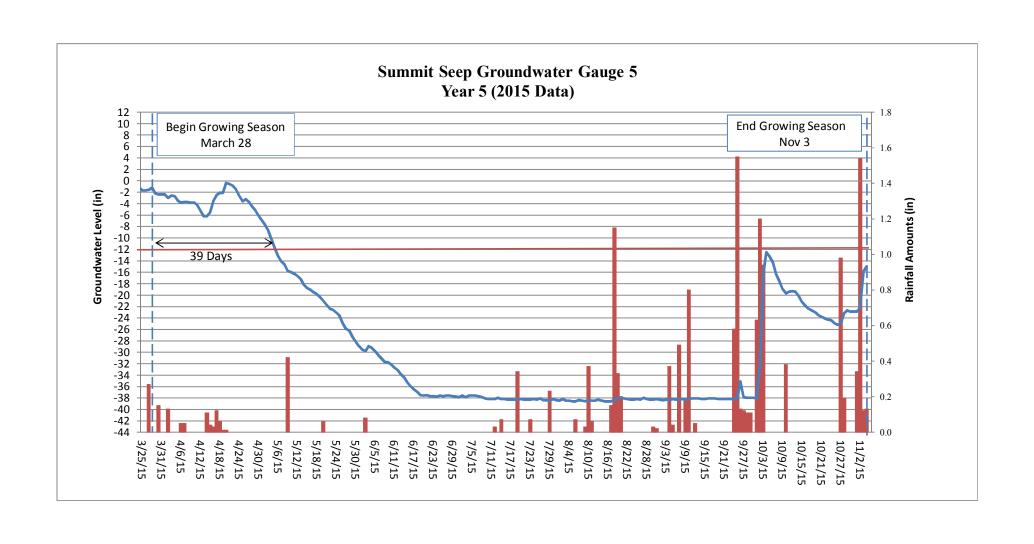












Appendix E: 2013 Remedial Actions

Remedial Action Plan for Hydrology NCDMS Correspondence



January 17, 2013

Paul Wiesner Western Project Manager N.C. Ecosystem Enhancement Program 5 Ravenscroft Dr., Suite 102 Asheville, NC 28801

Subject: Remedial Action Plan for hydrology at Summit Seep Non-Riparian Wetland Mitigation Site [EEP Project ID #94646]

Dear Mr. Wiesner,

Section 3.1 of the Year 2 Monitoring Report for Summit Seep recognized observations made during the 2012 growing season which indicated that ditch plugs placed during construction had settled. Further observations made during the dormant season indicate that in addition to settling ditch plugs, historic ditches filled during construction have settled as well. As a result, Restoration Systems preformed multiple transect topographic surveys to determine the degree of conveyance the historical ditches were having on the Site (Figure 1). Our findings showed that overall settling of historical ditches is having a drastically larger influence on surface hydrology being conveyed off Site than anticipated. The settling in combination with historic micro topography due to agricultural activities is clearly conveying surface hydrology from the hillside seeps and rain events through the Site and into the unnamed tributary. As a result the time frame for surface water infiltration has been drastically decreased.

Year 2 rain and groundwater gauge data clearly show a direct correlation between rain events and groundwater saturation with 12 inches of the surface. The Site has seen remarkable results where gauges are successful and it is our conclusion that minimizing the conveyance of surface hydrology and thus increasing the infiltration duration will undoubtedly result in hydrological success. Thus, it is the goal of our remedial action plan to minimize surface water conveyance, with minimal impact to the Site as possible. Figure 2 outlines the location were RS plains to mimic historic floodplain topography by connecting crown elevations in three locations on Site. Elevations will tie directly into existing crown elevations (Figure 3). This approach is the least invasive option available, and will undoubtedly minimize the conveyance of surface hydrology.

No work will be done in monitoring areas, and RS has set aside 2,100 bare root saplings to vegetate disturbed and bare areas throughout the Site, a seed mix will also be used to reestablish herbaceous material as quickly as possible. All bare root saplings are of species originally planted, and include a combination of *Ulmus Americana*, *Carpinus caroliniana*, *and Betula nigra*. Sediment and erosion control plans are needed on projects where land-disturbing activity is greater than one (1) acre (Article 4. Sedimentation Pollution Control Act of 1973), anticipated land impacts for the remedial action plan will be no greater than ½ an acre (Figure 2), thus a S&E control permit is not needed. The project's original construction contractor (Land Mechanics) will be performing the repair which is anticipated to take one day.

If you have any questions please feel free to contact me via e-mail or telephone at 919.755.9490

Sincerely,

Raymond Holz

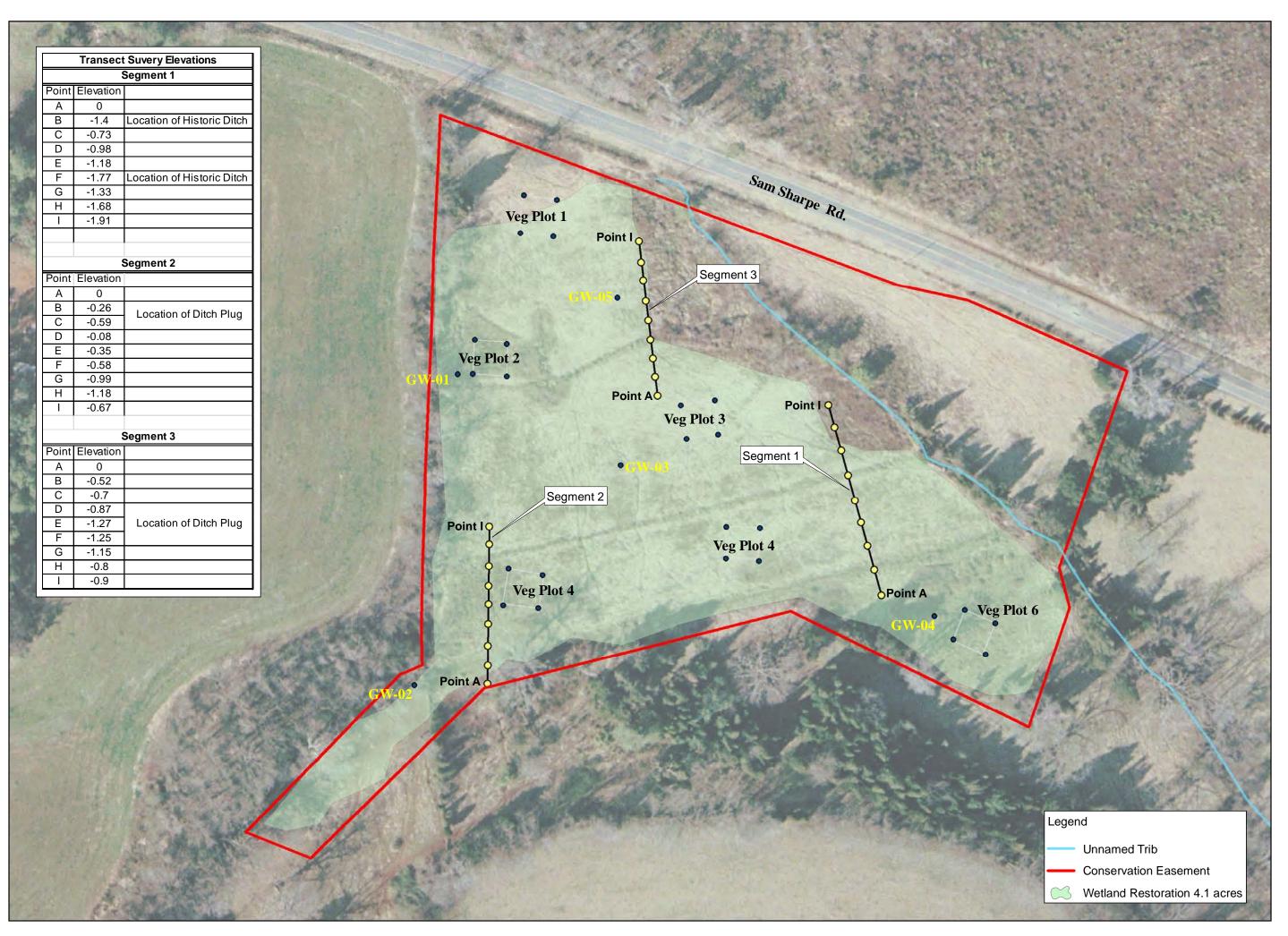
Restoration Systems 1101 Haynes St. Suite 211 Raleigh, NC 27604

Attachments:

Figure 1: Topographic Transect Survey

Figure 2: Remedial Action Plan – Plan View

Figure 3: Remedial Action Plan – Cross Sections





1101 HAYNES ST, SUITE 211 RALEIGH, NC 27604 PHONE: 919.755.9490

FAX: 919.755.9492

Prepared For:



Remedial Action Plan Topographic Transect Survey

Project: Summit Seep

ID: EEP ID 94646

RJH

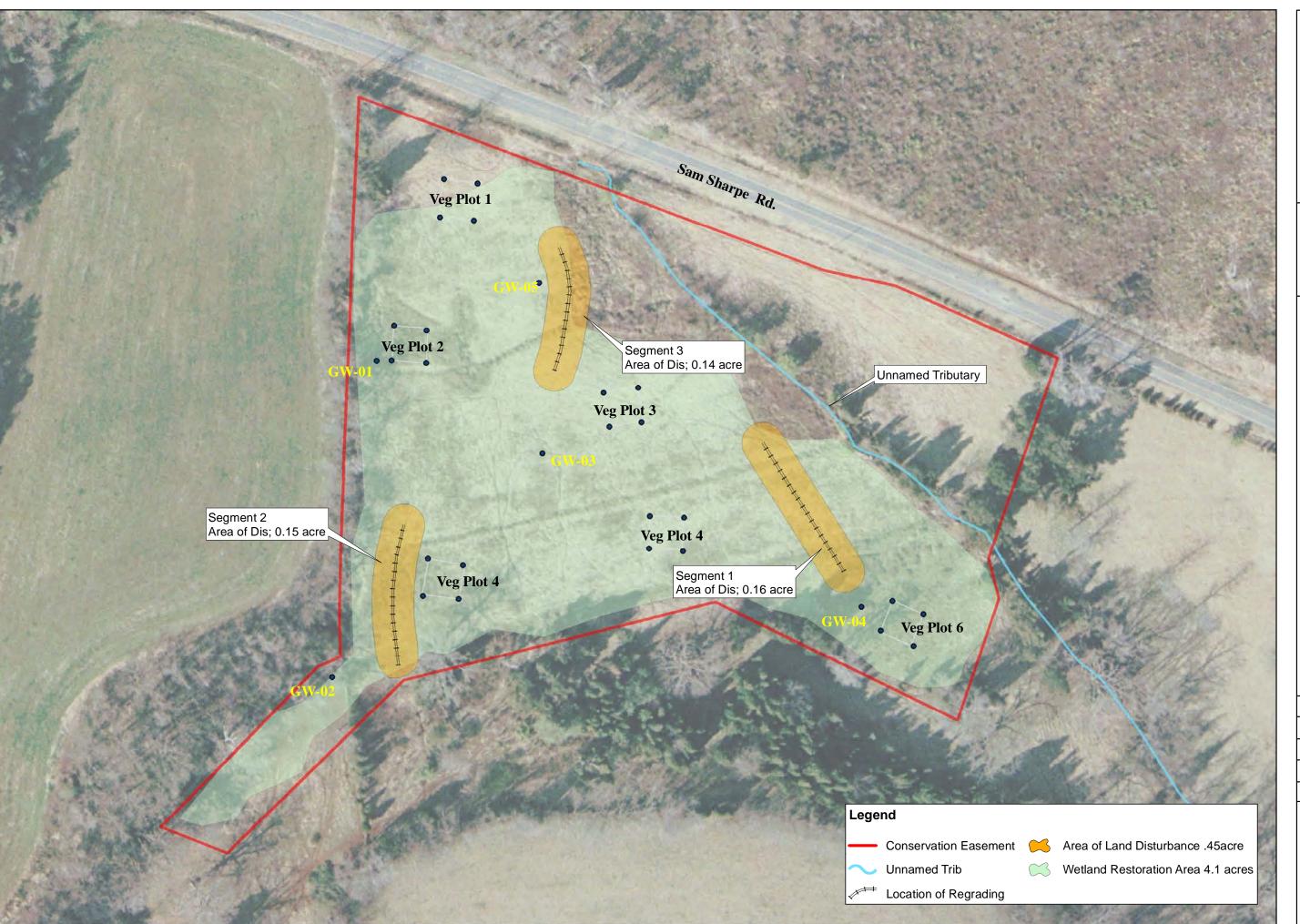
Drawn By:

Jan 2013

1 inch = 83 feet

Figure:

Figure 1





1101 HAYNES ST, SUITE 211 RALEIGH, NC 27604 PHONE: 919.755.9490 FAX: 919.755.9492

Prepared For:



Remedial Action Plan Plan of Action

oject: Summit Seep : EEP ID 94646

RJH

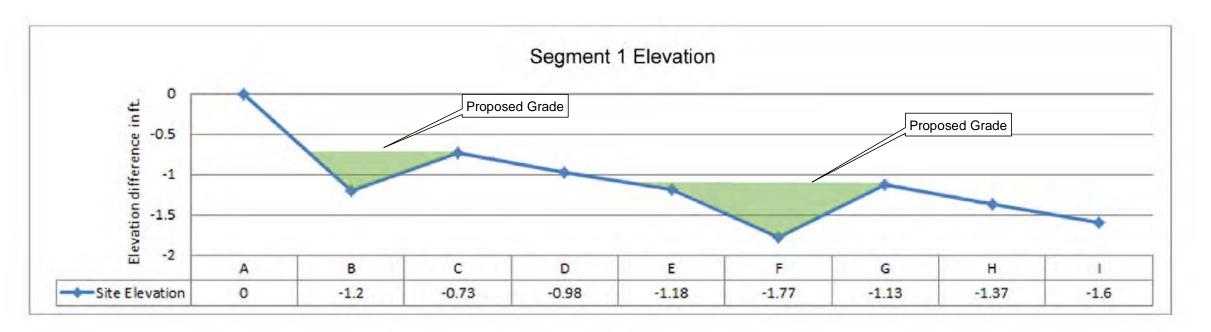
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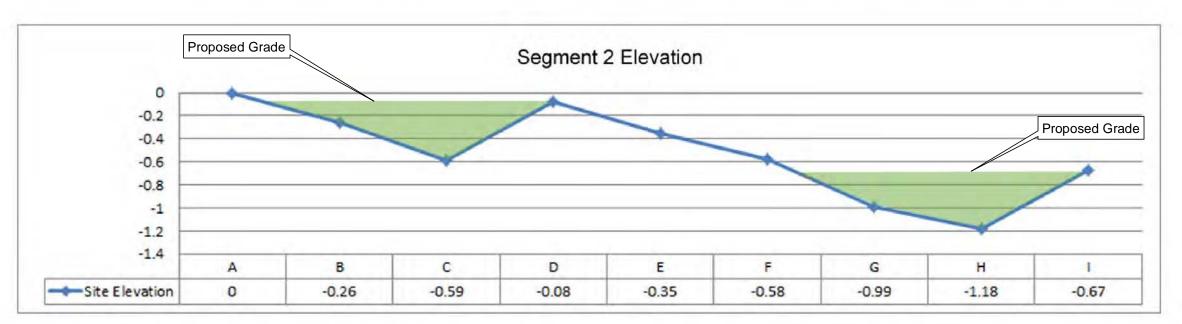
ate: Jan 2013

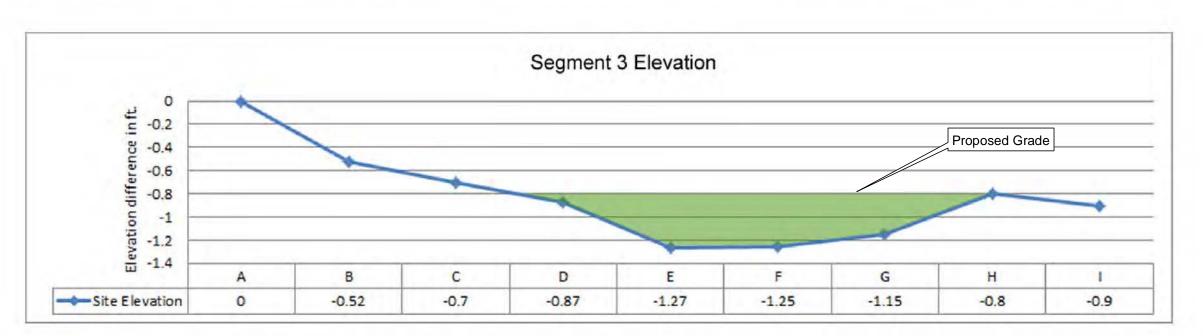
1 inch = 83 feet

Figure:

Figure 2









1101 HAYNES ST, SUITE 211 RALEIGH, NC 27604 PHONE: 919.755.9490

FAX: 919.755.9492

Prepared For:



Remedial Action Plan Proposed Grade Elevations

Project: Summit Seep

ID: EEP ID 94646

Drawn By:

e: Jan 2013

RJH

le: No to Scale

Figure:

Figure 3

Raymond Holz

From: Wiesner, Paul <paul.wiesner@ncdenr.gov>
Sent: Monday, February 25, 2013 8:38 AM

To: Raymond Holz

Subject: RE: Summit Seep Remedial Action Plan EEP Project # 94646

Thanks for the update Raymond.

Paul Wiesner
Western Project Manager
N.C. Ecosystem Enhancement Program
5 Ravenscroft Dr., Suite 102
Asheville, NC 28801
(828)273-1673 Mobile
paul.wiesner@ncdenr.gov

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: Raymond Holz [mailto:rholz@restorationsystems.com]

Sent: Friday, February 22, 2013 2:27 PM

To: Wiesner, Paul

Cc: Pearce, Guy; Worth Creech

Subject: RE: Summit Seep Remedial Action Plan EEP Project # 94646

Paul,

We finished the remedial work at Summit Seep (EEP Project ID 94646) yesterday with the planting of 2,000 bare root saplings (a mixture of American elm, river birch and American hornbeam were used). I have attached a .pdf of photos taken of the work. Please follow up if you have any specific questions, 919.604.9314)

All the best,

RH

From: Wiesner, Paul [mailto:paul.wiesner@ncdenr.gov]

Sent: Friday, January 18, 2013 8:48 AM

To: Raymond Holz **Cc:** Pearce, Guy

Subject: FW: Summit Seep Remedial Action Plan EEP Project # 94646

Raymond,

This looks good. Please send me a quick e-mail when the remedial work has been completed.

Guy,

This remedial action plan will go in the file and IMS will be updated to note this anticipated work.

Thanks

Paul Wiesner
Western Project Manager
N.C. Ecosystem Enhancement Program
5 Ravenscroft Dr., Suite 102
Asheville, NC 28801
(828)273-1673 Mobile
paul.wiesner@ncdenr.gov

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: Raymond Holz [mailto:rholz@restorationsystems.com]

Sent: Thursday, January 17, 2013 4:41 PM

To: Wiesner, Paul **Cc:** Worth Creech

Subject: Summit Seep Remedial Action Plan EEP Project # 94646

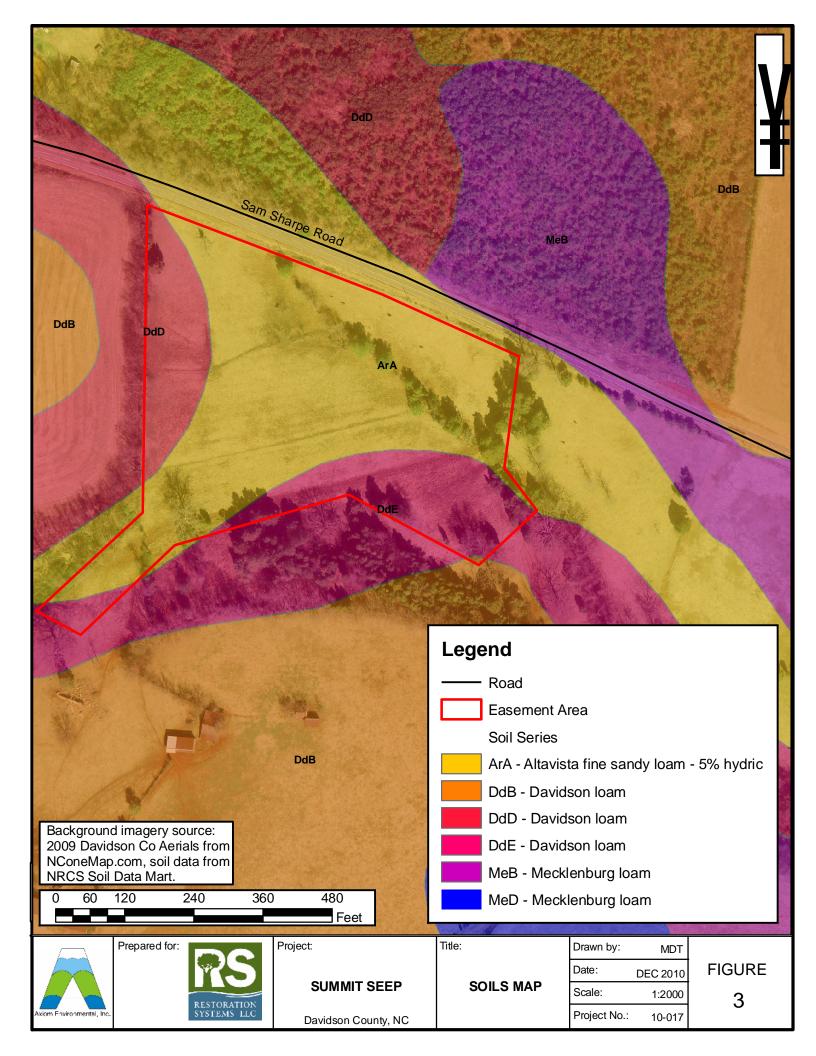
Paul,

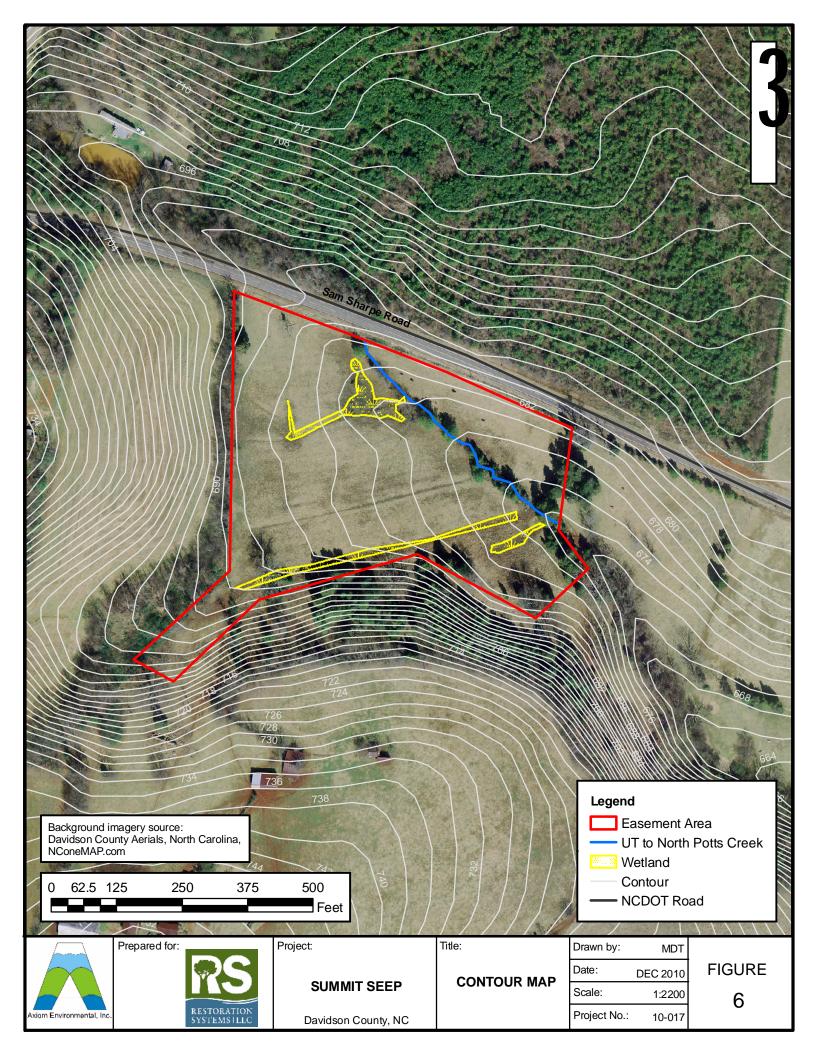
Please see the attached Remedial Action Plan for Summit Seep, a hard copy of the signed letter was put in the mail today. If you have any questions please feel free to contact me at 919.604.9314. I will be in most of next week.

Sincerely, Raymond Holz

Appendix F: Additional Site Data

Restoration Plan Figure 3. Soils Map Restoration Plan Figure 6. Contour Map Preconstruction Site Photographs







Panoramic view of Site looking across the existing pasture to the Northeast.



Panoramic view of Site looking across the existing pasture, along the UT to North Plots Creek.



Persimmon sapling found in existing pasture.



Among many, a crawfish hole located on Site.