YEAR 4 MONITORING REPORT

UT TO NEUSE RIVER (BIG DITCH) STREAM RESTORATION SITE

Wayne County, North Carolina SCO No.: 090776201 DMS Project No.: 92682 DWR Project Id No.: 10-0343 USACE Action Id No.: SAW-2010-01782



Prepared for:



NCDEQ-Division of Mitigation Services (DMS) 217 West Jones St. Suite 3000A Raleigh, NC 27603 December 22, 2017

FX ICA

December 22, 2017

Jeff Schaffer DMS Eastern Supervisor/Project Manager NC Division of Mitigation Services 217 West Jones Street, Suite 3000A Raleigh, North Carolina 27603

RE: NCDEQ – Division of Mitigation Services UT Neuse Stream Restoration Project DEQ Contract Number: 005391 DMS Project Number: 92682 Response to DMS Review Comments on Draft Year 4 Monitoring Report for UT Neuse (Big Ditch)

Mr. Schaffer:

As per your letter dated December 15, 2017, we have reviewed and addressed DMS review comments as follows:

 After review of the digital submittals, DMS HDR/ICA did not submit all the required digital data files and drawings. Specifically, please submit all required GIS shapefiles for the CCPV as required by contract.

All requested electronic files have been added to the USB flash drive.

- 2. Appendix A, Table 1:
 - a. Mitigation Credits, Nitrogen Buffer Offset:
 - Explain where the 11,651 FT² number under 100' 200' comes from. The 4,103 Ib reduction is based on dividing the 78,632 FT² under the 100' – 200' Riparian Buffer by 19.16325. Based on this, DMS believes the 11,651 should be changed to 78,632.

Table 1 has been corrected to show 78,632 FT² under 100'-200'.

(2) On the electronic version of Table 1, this same number referenced in a.(1) is stored as text instead of as a number.

Table 1 has been corrected with values referenced as numbers and not text.

- b. Component Summation:
 - (1) The number under the Buffer component (285,192) is the number of credits. This section asks for square feet so please change to 344,166. The number under Buffer component (285,192) has been changed to 344,166.
 - (2) The restoration level Buffer Nitrogen Nutrient Offset is measured in pounds. Please revise and add (lbs) to this cell.

Lbs has been added to the Buffer Nitrogen Nutrient Offset cell.

If you have any questions or need additional information, please do not hesitate to give me a call (919.900.1650).

Sincerely, HDR | ICA

Kenton Beal

DMS Project No. 92682 UT Neuse (Big Ditch) Stream Restoration Site Wayne County, North Carolina YEAR 4 MONITORING REPORT

Prepared by:

HOR ICA

ICA Engineering, Inc. 555 Fayetteville Street, Suite 900 Raleigh, North Carolina 27601 919.232.6600

I HEREBY CERTIFY THAT THE DOCUMENT CONTAINED HEREIN, UT NEUSE RIVER (BIG DITCH) YEAR 4 MONITORING REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION.

SIGNED SEALED, AND DATED THIS

22 DAY OF DECEMBER 2017.



Chris L. Smith, PE



Page ii

TABLE OF CONTENTS

SECTION

1.0 EXECUTIVE SUMMARY 1 1.1 GOALS AND OBJECTIVES 1 1.2 VEGETATION 1 1.3 STREAM STABILITY 2 1.4 WETLANDS 3 1.5 NOTE 3

20	METHODOLOGY	2
3.0	REFERENCES	
4.0	APPENDICES	5
A	PPENDIX A. BACKGROUND TABLES	
A	PPENDIX B. VISUAL ASSESSMENT DATA	
A	PPENDIX C. VEGETATION PLOT DATA	
A	PPENDIX D. STREAM SURVEY DATA	
A	PPENDIX E. HYDROLOGIC DATA	

LIST OF FIGURES

FIGURE	PAGE
Figure 1.0 Vicinity Map	
Figures 2.0-2.4 Current Condition Plan View	12
Figures 3.0-3.10. Vegetation Plot Photos and Problem Area Photos	
Figure 4.0-4.3 Cross Section Plots	30
Figure 5.1-5.2 Longitudinal Profile Plot	35
Figure 6.1–6.3 Crest Gauge Photos	40

LIST OF TABLES

TABLE	PAGE
Table 1. Project Components and Mitigation Credits	7
Table 2. Project Activity and Reporting History	8
Table 3. Project Contacts Table	9
Table 4. Project Attributes Table	
Table 5. Visual Stream Morphology Assessment	
Table 6. Vegetation Condition Assessment	
Table 7. Vegetation Plot Mitigation Success Summary	25
Table 8. CVS Vegetation Metadata	
Table 9. CVS Stem Count Total and Planted by Plot and Species	
Table 10. Baseline Stream Data Summary	

Page iii

HOR ICA

Table 11. Monitoring Data – Dimensional Morphology Summary	
Table 12. Monitoring Data – Stream Reach Data Summary	39
Table 13. Verification of Bankfull Events	

1.0 EXECUTIVE SUMMARY

The following report summarizes the vegetation establishment and stream stability for Year 4 of monitoring at the UT Neuse River (Big Ditch) Stream Restoration Site in Wayne County, North Carolina.

1.1 Goals and Objectives

The primary goals of the UT Neuse River (Big Ditch) stream restoration site include:

- Reducing sediment loading in the UT
- Improving water quality
- Providing/enhancing flood attenuation
- Restoring and enhancing aquatic riparian habitat

These goals will be achieved through the following objectives:

- Restore a stable dimension, pattern and profile to the UT that will deter degradation of side slopes and mass wasting of banks.
- Stabilize the UT by planting live stakes and bare roots along the channel banks to promote root growth.
- Enhancing the capacity of the site to mitigate flood flows by excavating a 5 foot floodplain bench off of each channel bank and sloping terrace side slopes at a 5:1 grade.
- Enhancing in stream habitat by creating an undulating bedform (shallows/deeps) by placing woody structures in the channel that provide shading, natural food sources, and protective areas for propagation.
- Reducing sedimentation and nutrients from adjacent urban areas by establishing a native riparian buffer through existing open/grassed fields that are currently regularly maintained.
- Improve terrestrial habitat by restoring a forested riparian corridor through a highly urbanized environment which has historically experienced vegetation maintenance and forest segmentation.
- Reduce nutrients and other pollutant inputs by retrofitting a contributing conveyance to a stormwater wetland BMP.

1.2 Vegetation

Bare root seedlings of tree species were planted at a density of approximately 680 stems per acre on 8-foot centers. Planted species include river birch (*Betula nigra*), pignut hickory (*Carya glabra*), mockernut hickory (*Carya tomentosa*), green ash (*Fraxinus pennsylvanica*), tulip poplar (*Lirodendron tulipifera*), American sycamore (*Platanus occidentalis*), scarlet oak (*Quercus coccinea*), cherry bark oak (*Quercus falcate car pagodafolia*), water oak (*Quercus nigra*), southern red oak (*Quercus falcata*), and persimmon (*Diospyros virginiana*). Containerized plants included smooth alder

(Alnus serrulata), white fringe tree (Chioanthus virginicus), winter berry (Ilex verticillata), and sweetbay magnolia (Magnolia virginiana).

Year 4 monitoring shows planted stems continue to underperform across the site but natural recruitment of character species has increased. When only taking into account planted stems, seven of nine plots fail to reach success criteria. Plots 4 and 8 met success criteria for planted stems during Year 4 (320 stems per acre). In plots 4 and 8, existing trees recorded as missing in Year 3 were rediscovered during Year 4. A dense community of Johnson grass (*Sorghum halepens*) remains throughout the site. This community was noted as a potential problem in Years 2 and 3 but trees were less affected during Year 4. Plots 4, 7, 8, and 9 meet stem density criteria when including natural recruits. The site as a whole meets success criteria when including natural recruits with a stem density of 346 stems per acre for Year 4.

Crapemyrtle *(Lagerstroemia indica)* volunteers have established throughout the site as evidenced in plots 1, 3, 5, and 10. Currently crapemyrtle is not affecting planted stems but should be closely monitored.

Plots 8 and 9 remain bare near the downstream extent of the site. Despite previously noted exposed roots and stunted growth, stems in Plots 8 and 9 have resprouted over the course of the monitoring year and both plots meet success criteria when including natural recruits.

A population of morning glory continues to establish within the immediate buffer of the stream for the upstream third of the site. Trumpet vine has also become established in the same area. The presence of morning glory and trumpet vine does not appear to be hindering the success of plots.

1.3 Stream Stability

Following four years of monitoring, the majority of the UT to Neuse River Site appears to be stable. Despite receiving 14.8" of rain on October 10, 2016 during Hurricane Matthew, UT Neuse pattern and profile are largely consistent with previous monitoring years and the majority of scour is occurring in pools. Bank erosion seems to be stagnant as stream bank vegetation is maturing.

Channel deposition is occurring between station 11+60 - 12+11, however, the deposition is isolated to a pool and was likely caused by Hurricane Matthew. HDR|ICA expects that the deposition will flush out over time.

Cross Section geometry has experience only minor fluctuations from previous monitoring years. Cross Sections 3 and 4 are continuing their trend of a reduced width

to depth ratio as the channel bed experiences minor scour and sediment is deposited on the floodplain. Bankfull areas are consistent with year 3 for all monitored cross sections indicating a stable reach.

Two downed trees were noticed during Year 4. Currently these trees are not affecting channel stability and the channel is functioning as designed. These areas will continue to be monitored.

As noted in previous years, bank erosion and hole formation is primarily occurring in areas where stream side vegetation is absent. The majority of the bank erosion and hole formation is occurring in the downstream half of the reach; however, Hurricane Matthew did not significantly accelerate development of instability in these areas.

The site has experienced at least eight bankfull flows through the first four years of monitoring. Bankfull event records are provided in Table 13. Additional overbank evidence includes debris and detritus lines, vegetation bent in the downstream direction, and exposed roots within the floodplain and on terrace slopes.

1.4 Wetlands

No wetland monitoring areas were established for this project report.

1.5 Note

Summary information and statistics related to performance of various project and monitoring elements can be found in 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 and in the Mitigation Plan documents available on DMS's website. All raw data supporting tables and figures in the appendices is available from DMS upon request.

2.0 METHODOLOGY

The Year 4 Monitoring survey was completed utilizing total station equipment. Each cross section is marked with two rebar monuments at their beginning and ending points. The rebar has been located vertically and horizontally in NAD 83 State Plane. Surveying these monuments throughout the site ensure proper orientation. The survey data was imported into MicroStation for verification. RIVERMorph was used to analyze the profile and cross section data. Tables and figures were created using Microsoft Excel, Microstation and ArcMap.

The channel is entirely a sand bed system; therefore, a pebble count was not conducted. It should be noted that the restored channel is dominated by sand, not detritus as was the case in pre-restoration conditions.

Vegetation monitoring was completed using CVS level II methods, for 9, 100 square meter vegetation plots (Lee et al. 2008). The taxonomic standard for vegetation used for this document was Flora of the Southern and Mid-Atlantic States (Weakley 2011).

3.0 REFERENCES

- Lee, M.T., R.K. Peet, S.D. Roberts, and T.R. Wentworth. 2008. CVS-EEP Protocol for Recording Vegetation. Version 4.2. North Carolina Department of Environment and Natural Resources, Ecosystem Enhancement Program. Raleigh, North Carolina.
- NCDENR-Ecosystem Enhancement Program. 2014. Baseline Monitoring Document and As-Built Baseline Report, UT to Neuse River (Big Ditch) Stream Restoration Project, Wayne County, North Carolina.
- United States Army Corps of Engineers, United States Environmental Protection Agency, North Carolina Wildlife Resources Commission, North Carolina Division of Water Quality (USACE et al.). 2003. Stream Mitigation Guidelines.
- Weakley, Alan S. 2011. Flora of the Carolinas, Virginia, Georgia, and Surrounding Areas (online). Available: http://www.herbarium.unc.edu/FloraArchives/Weakley Flora_2006-Jan.pdf [January 6, 2006]. University of North Carolina Herbarium, North Carolina Botanical Garden, University of North Carolina, Chapel Hill, North Carolina.

4.0 APPENDICES

HCA ICA

Appendix A. Background Tables

HCA ICA

Table 1. Project Components and Mitigation Credits

UT Neuse (Big Ditch) (DMS Project ID No. 92682)

				Mitigation	Credits					
	Stream (at sewer crossing)	Stream	Total Stream	Ripari	an Buffer* (squa	are feet)		Nitrogen Buf Buffer Resto		
Туре	R	R	R	TOB to 50'	50' to 100'	100' to 200'	Buffer Zone	<= 50'	50'-100'	100' - 200
Restored LF or FT ²	60	2,072	2,132	157,756	107,778	78,632		157,756	107,778	78,632
Credit Ratio	2:1	1:1	1:1 & 2:1	1:1	1:1	4:1		1:1	1:1	1:1
Totals	30	2,072	2,102	157,756	107,778	19,658	Pound Reduction	0	5,624	4,103
				Project Com	ponents					
Project Component - or- Reach ID	Stati	oning/Loca	tion	Existing Footage/ Acreage	Approach (PI, PII, etc)	Restoration -or- Restoration Equivalent	Restoration Footage or Acreage		Mitigation Ra	atio
UT	10)+00 - 31+3	2	2,113	PII	R	2,132	1:1 (2:1 at 60' sewer crossing)		
		TOB to 50'	0		-	R	3.62	1:1		
Riparian Buffers	Buffers 50' - 100'			-	-	R	2.47	1:1		
	100'-200'				-	R	0.45	4:1		
				Component Su	ummation					
Restoration Level		Stream	(linear feet)			Buffer (square	ft.)	Buffer Nit	rogen Nutrie	nt Offset (lbs)
Restoration		2	,132			344,166			9,727	
				BMP Elen	nents					
Element		Size (AC)		Function	1 yr To	otal Nitrogen Red	luction (lbs)	30 yr. Tot	al Nitrogen R	eduction (lbs)
Stormwater Wetland		0.253	3	Quality/		49			1,470	080 - 0
* - Riparian Buffer areas may be used fo	r stream & rinarian	huffer mitig	ation or nut	rient offset cr	dit (Estimating)	Calculating Rina	rian Buffer Credits	ED DDDM Se	ction 8 3 1 2)	

Table 2. Project Activity and Reporting History

UT Neuse (Big Ditch) (DMS Project ID No. 92682)

	Data	
	Collection	Completion
Activity or Report	Complete	or Delivery
Restoration Plan	January 2010	February 2010
Final Design – Construction Plans	January 2011	May 2012
Construction	January 23, 2013	September 5, 2013
Temporary S&E Mix Applied to Entire Project Area	January 23, 2013	September 5, 2013
Permanent Seed Mix Applied to Entire Project Area	January 23, 2013	September 5, 2013
Bare Root, Containerized, and B&B plantings for Entire Project Area	January 14, 2014	January 15, 2014
Mitigation Plan/As-built (Year 0 Monitoring-Baseline)	September 17, 2013	February 28, 2014
Year 1 Monitoring	April 28, 2014	December 2014
Year 2 Monitoring	August 31, 2015	November 2015
Year 3 Monitoring	August 23, 2016	October 2016
Year 4 Monitoring	August 16, 2017	October 2017
Year 5 Monitoring		

Table 3. Project Contacts TableUT Neuse (Big Ditch) (DMS Project ID No. 92682)

Designer	HDR/ICA Engineering				
	555 Fayetteville Street, Suite 900				
	Raleigh, North Carolina 27601				
Primary project design POC	Kevin Williams (919) 851-6066				
	Carolina Environmental Contracting, Inc.				
Construction Contractor	Joanne Cheatham				
	P.O. Box 1905				
Construction Contractor POC	Mount Airy, NC 27030				
	(336) 320-3849				
	Carolina Sylvics, Inc.				
Planting Contractor	Mary-Margaret McKinney				
	908 Indian Trail Road				
Planting Contractor POC	Edenton, North Carolina 27932				
	(252) 482-8491				
	Carolina Environmental Contracting, Inc.				
Seeding Contractor	Joanne Cheatham				
	P.O. Box 1905				
Seeding Contractor POC	Mount Airy, NC 27030				
	(336) 320-3849				
Seed Mix Sources	Green Resources – Triangle Office				
Nursery Stock Suppliers	1) NC Division of Forest Resources				
Nulsely Slock Suppliers	2) Native Roots Nursery				
	HDR ICA Engineering				
Monitoring Performers	555 Fayetteville Street, Suite 900				
Monitoring Performers	Raleigh, North Carolina 27601				
	Ben Furr (919) 900-1613				
	HDR ICA Engineering				
Stream Monitoring POC	555 Fayetteville Street, Suite 900				
	Raleigh, North Carolina 27601				
	Ben Furr (919) 900-1613				
	HDR ICA Engineering				
Vegetation Monitoring POC	555 Fayetteville Street, Suite 900				
	Raleigh, North Carolina 27601				
	Ben Furr (919) 900-1613				

Table 4. Project Attributes Table UT Neuse (Big Ditch) (DMS Project ID No. 92682)

Project Information						
Project Name	UT Neuse (Big Ditch)					
Project County	Wayne					
Project Area (acres)	9.94					
Project Coordinates	035° 22' 24" N, 077° 59' 40" W					
Project Watershed	Summary Information					
Physiographic Region	Southeastern Plains					
Ecoregion	Southeastern Floodplains and Low Terraces					
Project River Basin	Neuse					
USGS 8-digit HUC	03020201					
USGS 14-digit HUC	03020201200040					
NCDWQ Subbasin	03-04-12					
Project Drainage Area	2.27 sq. mi (at end of restoration reach)					
Watershed Land Use	Forested = 20% Cultivated Cropland = 5%					
	Urban = 74% Surface Water = 1%					

Reach Summary Information						
Parameters	UT Neuse (Big Ditch)					
Restored length	2,132					
Drainage Area	2.27 sq. mi.					
NCDWQ Index Number	27-(56)					
NCDWQ Classification	WS-IV, NSW, C					
Valley Type/Morphological Description	VIII/B/E5					
Dominant Soil Series	Bibb/Norfolk loamy sand					
Drainage Class	Bibb – poorly drained; Norfolk – well drained					
Soil Hydric Status	Bibb – hydric; Norfolk – non-hydric					
Slope	0.0017					
FEMA Classification	AE & X					
Native Vegetation Community	Coastal Plain Levee Forest					

Regulatory Considerations							
Regulation	Applicable	Resolved	Supporting Documentation				
Waters of the U.S. –Sections 404 and 401	Yes	Yes	Restoration Plan				
Endangered Species Act	Yes	Yes	Restoration Plan				
Historic Preservation Act	Yes	Yes	Restoration Plan				
CZMA/CAMA	No						
FEMA Floodplain Compliance	Yes	Yes	LOMR				
Essential Fisheries Habitat	No						



Appendix B. Visual Assessment Data

Figures 2.0-2.4 Current Condition Plan View







\$\$\$\$\$\$\STME\$\$\$\$ \$.\\UT Notree Anver\stream\Proj\Monitoring Plans\Year 4\UTNeuse_YR4_psh_2.2.dg fraversetinese





JSE			F22 ICA
	LEG	END	UT TO NEUSE (BIG DITCH) STREAM RESTORATION PROJECT WAYNE COUNTY, NORTH CAROLINA STA 28+00 - STA 31+32.23
D CONDITION MODERATE EROSION	еЕ	CONSERVATION EASEMENT TOP OF TERRACE	5
MINOR EROSION HOLE/GULLY PROBLEM AREAS THIN GRASS NO GRASS (BARE)		THALWEG BANKFULL MONITORING CROSS SECTION LIMITS OF DISTURBANCE RIP RAP	GRAPHIC SCALE
PLOT CONDITIONS CRITERIA MET CRITERIA UNMET		SOIL LIFT AREA LOG CROSS VANE	DATE: 09-13-17 CCPV YEAR 4 FIGURE 2.4

		Table 5. Vi	sual Stream Mo	rphology Stabilit	y Assessment					
				er Site, 09-07762 River : 2,132 feet						
Major Channel Category	Channel Sub- Category	Metric	Number Stable, Performing as Intended	Total Number in As-built	Number of Unstable Segments	Amount of Unstable Footage	% Stable, Performing as Intended	Number with Stabilizing Woody Vegetation	Footage with Stabilizing Woody Vegetation	Adjusted % for Stabilizing Woody Vegetation
1. Bed	1. Vertical Stability (Riffle and Run units)	 <u>Aggradation</u> - Bar formation/growth sufficient to significantly deflect flow laterally (not to include point bars) 			0	0	100%			
		2. <u>Degradation</u> - Evidence of downcutting			0	0	100%			
	2. Riffle Condition	1. <u>Texture/Substrate</u> - Riffle maintains coarser substrate	All	N/A			100%			
	3. Meander Pool Condition	1. <u>Depth</u> Sufficient	30	30			100%			
		2. <u>Length</u> appropriate	30	30			100%			
	4. Thalweg Position	1. Thalweg centering at upstream of meander bend (Run)	All	N/A			100%			
		2. Thalweg centering at downstream of meander (Glide)	All	N/A			100%			
							-			-
2. Bank	1. Scoured/Eroding	Bank lacking vegetative cover resulting simply from poor growth and/or scour and erosion			13	175	91.79%	N/A	N/A	N/A
	2. Undercut	Banks undercut/overhanging to the extent that mass wasting appears likely. Does <u>NOT</u> included undercuts that are modest, appear sustainable and are providing habitat.			0	0	100%	N/A	N/A	N/A
	3. Mass Wasting	Bank slumping, calving, or collaps			0	0	100%	N/A	N/A	N/A
				Totals	13	175	91.79%	N/A	N/A	N/A
3. Engineered Structures	1. Overall Integrity	Structures physically intact with no dislodged boulders or logs	28	28			100%			
	2. Grade Control	Grade control structures exhibiting maintenance of grade across the sill.	7	7			100%			
	2a. Piping	Structures lacking any substantial flow underneath sills or arms.	3	3			100%			
	3. Bank Protection	Bank erosion within the structures extent of influence does <u>not</u> exceed 15%. (See guidance for this table in EEP monitoring guidance document)	18	18			100%			
	4. Habitat	Pool forming structures maintaing ~ Max Pool Depth : Mean Bankfull Depth ratio > 1.6 Rootwads/logs providing some cover at base-flow.	21	21			100%			

	Table 6. Vegetation Condition AssessUT to Neuse River Site, 09-0077620					
	UT to Neuse River: 2,132 feet					
Planted Acreage = Vegetation Category	Definitions	Mapping Threshold	CCPV Depiction	Number of Polygons	Combined Acreage	% of Planted Acreage
1. Bare Areas	Very limited ground cover (grass).	All bare or sparse areas were mapped.	See legend on CCPV (includes thin grass, no grass, and minor wash areas).	5	0.11	1.2
2. Low Stem Density Areas	Woody stem densities clearly below target levels based on MY3, 4, or 5 stem count criteria.	All areas were mapped.	Vegetation Plots 1, 2, 3, 5, 6,	5	0.12	1.3
3. Areas of Poor Growth Rates or Vigor	Areas with woody stems of a size class that are obviously small given the monitoring year.	None	N/A	N/A	N/A	N/A
Easement Acreage =	9.94 ac					
Vegetation Category	Definitions	Mapping Threshold	CCPV Depiction	Number of Polygons	Combined Acreadge	% of Planted Acreage
4. Invasive Areas of Concern	Areas or points (if too small to render as polygons at map scale).	0.1	See legend on CCPV	2	0.37	4.1
5. Easement Encroachment Areas	Areas or points (if too small to render as polygons at map scale).	None	N/A	N/A	N/A	N/A

Appendix C. Vegetation Plot Data

HCR ICA

Figures 3.0-3.13. Vegetation Plot Photos and Problem Area Photos



3.0 Vegetation Plot 1

3.1 Vegetation Plot 2



3.2 Vegetation Plot 3

HCR ICA



3.3 Vegetation Plot 4



3.4 Vegetation Plot 5



3.5 Vegetation Plot 6



3.6 Vegetation Plot 7

HCR ICA



3.7 Vegetation Plot 8



3.8 Vegetation Plot 9

3.9 Minor Erosion Station 11+00



3.10 Moderate Erosion Station 13+00

HCA ICA



3.11 Moderate Erosion Station 14+50



3.12 Gully Station 26+25

3.13 Minor Erosion Station 23+00

	UT Neuse (E	ig Ditch)	(DMS P	roject ID	No. 926	82)
Plot ID	Community Type	Planting Zone ID	CVS Level	Planted Stems	Stems Per Acre	Survival Threshold Met?
1	Coastal Plain Levee Forest	CPLF	Ш	5	202	No
2	Coastal Plain Levee Forest	CPLF	II	5	202	No
3	Coastal Plain Levee Forest	CPLF	II	2	81	No
4	Coastal Plain Levee Forest	CPLF	II	8	324	Yes
5	Coastal Plain Levee Forest	CPLF	II	3	122	No
6	Coastal Plain Levee Forest	CPLF	=	3	122	No
7	Coastal Plain Levee Forest	CPLF	Π	4	162	No*
8	Coastal Plain Levee Forest	CPLF	Π	9	364	Yes
9	Coastal Plain Levee Forest	CPLF	Π	4	162	No*
		Average	Stems	Per Acre	193	

Table 7. Vegetation Plot Mitigation Success Summary

*Plots meet survival threshold when including natural recruits.

Report Prepared By	yvette t mariotte
Date Prepared	9/6/2017 9:57
database name	cvs-eep-entrytool-v2.3.1 - MY4, KB.mdb
database location	S:\UT_Neuse\Docs\Monitoring
computer name	RAL-CND7204PSL
file size Metadata	45481984 Description of database file, the report worksheets, and a summary of project(s) and project data. Each project is listed with its PLANTED stems per acre, for each year.
Proj, planted Proj, total stems	This excludes live stakes. 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. List of plots surveyed with location and summary data (live stems, dead
Plots	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 Damage by Spp Damage by Plot	List of most frequent damage classes with number of occurrences and percent of total stems impacted by each. Damage values tallied by type for each species. 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. 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
ALL Stems by Plot and spp	excluded.
Project Code	92682
project Name	UT NEUSE (BIG DITCH)
Description	STREAM AND RIPARIAN BUFFER MITIGATION
River Basin	Neuse
length(ft)	2127
stream-to-edge width (ft)	80
area (sq m)	31613.56
Required Plots (calculated) Sampled Plots	9 9 9

Table 8. CVS Vegetation Metadata

Table 9. CVS Stem Count Total and Planted by Plot and Species

HCR ICA

Table 9. Stem Count Total and Planted by Plot and Species EEP Project Code 92682. Project Name: UT NEUSE (BIG DITCH)

			Current Plot Data (MY4 2017)																		
			926	82-ICA-(0001	926	32-ICA-	0002	926	82-ICA-	0003	926	82-ICA-	0004	926	82-ICA	-0005	92682-ICA-0006			
Scientific Name	me Common Name Species		PnoLS	P-all	т	PnoLS	P-all	т	PnoLS	P-all	т	PnoLS	P-all	т	PnoLS	P-all	Т	PnoLS	P-all	т	
Acer rubrum	red maple	Tree																			
Amelanchier	serviceberry	Tree																			
Baccharis halimifolia	eastern baccharis	Shrub																		1	
Betula nigra	river birch	Tree	1	1	1							1	1	1				1	1	1	
Carpinus caroliniana	American hornbeam	Tree															2	2			
Carya	hickory	Tree																			
Carya alba	mockernut hickory	Tree																			
Carya glabra	pignut hickory	Tree				1	1	1													
Chionanthus virginicus	white fringetree	Shrub Tree																			
Cornus amomum	silky dogwood	Shrub									1			1							
Diospyros virginiana	common persimmon	Tree				1	1	1				1	1	1							
Fraxinus pennsylvanica	green ash	Tree				1	1	1	1	1	1										
Lagerstroemia indica	crapemyrtle	Tree			5						10						8	3		12	
Liquidambar styraciflua	sweetgum	Tree									3			2			1	2			
Liriodendron tulipifera	tuliptree	Tree				1	1	1	1	1	1				1	1	. :	L			
Ostrya	hophornbean																				
Ostrya virginiana	hophornbeam	Tree	1	1	1																
Pinus taeda	loblolly pine	Tree																			
Platanus occidentalis	American sycamore	Tree										1	1	1							
Populus deltoides	eastern cottonwood	Tree																			
Prunus serotina	black cherry	Tree																			
Quercus falcata	southern red oak	Tree																			
Quercus laurifolia	laurel oak	Tree																			
Quercus michauxii	swamp chestnut oak	Tree																			
Quercus myrtifolia	myrtle oak	Shrub Tree																			
Quercus nigra	water oak	Tree																			
Quercus pagoda	cherrybark oak	Tree				1	1	1				2	2	2				1	1	1	
Quercus phellos	willow oak	Tree																			
Quercus rubra	northern red oak	Tree	2	2	2							2	2	2	2	2	2 2	2 1	1	1	
Rhus copallinum	winged sumac	Shrub			2																
Salix nigra	black willow	Tree										1	1	11							
Ulmus americana	American elm	Tree	1	1	1																
		Stem count	5	5	5	5	5	5	2	2	6	8	8	21	3	3	, i	/ 3	3	4	
size (ares)						1		1			1			1			1				
size (ACRES)							0.02		0.02			0.02			0.02			0.02			
		Species count	4	4	6	5	5	5	2	2	5	6	6	8	2	2	: 5	5 3	3	5	
		Stems per ACRE	202.3	202.3	202.3	202.3	202.3	202.3	80.94	80.94	242.8	323.7	323.7	849.8	121.4	121.4	283.3	121.4	121.4	161.9	

Color for Density

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

Fails to meet requirements by more than 10%

Table 9. Stem Count Total and Planted by Plot and Species EEP Project Code 92682. Project Name: UT NEUSE (BIG DITCH)

			Current Plot Data (MY4 2017)								Annual Means															
			926	82-ICA-	0007	92682-ICA-0008			92682-ICA-0009			MY4 (2017)			MY3 (2016)			MY2 (2015)			№	1Y1 (20:	14)	MY0 (2014)		
Scientific Name	Common Name	Species Type	PnoLS	P-all	Т	PnoLS	P-all	Т	PnoLS	P-all	т	PnoLS	P-all	Т	PnoLS	P-all	т	PnoLS	P-all	т	PnoLS	P-all	Т	PnoLS	P-all	т
Acer rubrum	red maple	Tree																		0.222						
Amelanchier	serviceberry	Tree																						0.111	0.111	0.111
Baccharis halimifolia	eastern baccharis	Shrub												0.11												
Betula nigra	river birch	Tree			1							0.33	0.33	0.44	0.667	0.667	0.667	0.333	0.333	0.444	0.667	0.667	0.667	0.889	0.889	0.889
Carpinus caroliniana	American hornbeam	Tree												0.22												
Carya	hickory	Tree																					0.333			
Carya alba	mockernut hickory	Tree													0.333	0.333	0.444	0.333	0.333	0.444	1	1	1	1.444	1.444	1.444
Carya glabra	pignut hickory	Tree				3	3	3				0.44	0.44	0.44												
Chionanthus virginicus	white fringetree	Shrub Tree													0.111	0.111	0.111	0.111	0.111	0.111				0.111	0.111	0.111
Cornus amomum	silky dogwood	Shrub												0.22						0.556						
Diospyros virginiana	common persimmon	Tree				2	2	2				0.44	0.44	0.44												
Fraxinus pennsylvanica	green ash	Tree										0.22	0.22	0.22	0.222	0.222	0.222	0.111	0.111	0.333	0.333	0.333	0.333	0.333	0.333	0.333
Lagerstroemia indica	crapemyrtle	Tree												3.89												
Liquidambar styraciflua	sweetgum	Tree			1						3			1.22	0.444	0.444	0.667			0.111						
Liriodendron tulipifera	tuliptree	Tree	1	1	1							0.44	0.44	0.44	0.444	0.444	0.444	0.778	0.778	1	1.556	1.556	1.556	1.889	1.889	1.889
Ostrya	hophornbean																							0.111	0.111	0.111
Ostrya virginiana	hophornbeam	Tree				1	1	1				0.22	0.22	0.22												
Pinus taeda	loblolly pine	Tree															0.667									
Platanus occidentalis	American sycamore	Tree										0.11	0.11	0.11	0.111	0.111	0.111	0.333	0.333	0.333	0.333	0.333	0.444	0.556	0.556	0.556
Populus deltoides	eastern cottonwood	Tree									1			0.11												
Prunus serotina	black cherry	Tree			3									0.33												
Quercus falcata	southern red oak	Tree													0.111	0.111	0.222									
Quercus laurifolia	laurel oak	Tree													0.222	0.222	0.222									
Quercus michauxii	swamp chestnut oak	Tree							1	1	1	0.11	0.11	0.11	0.111	0.111	0.111									
Quercus myrtifolia	myrtle oak	Shrub Tree																								
Quercus nigra	water oak	Tree	1	1	1				2	2	2	0.33	0.33	0.33	0.444	0.444	0.444	0.444	0.444	0.444	0.444	0.444	0.444	0.889	0.889	0.889
Quercus pagoda	cherrybark oak	Tree	1	1	1	1	1	1				0.67	0.67	0.67	0.889	0.889	0.889	0.667	0.667	0.778	0.889	0.889	0.889	1	1	1
Quercus phellos	willow oak	Tree	1	1	1				1	1	1	0.22	0.22	0.22	0.889	0.889	1	0.222	0.222	0.556	0.222	0.222	0.222			
Quercus rubra	northern red oak	Tree			1	2	2	2				1.00	1.00	1.11	0.889	0.889	1	1.333	1.333	1.333	1.778	1.778	1.778	2.333	2.333	2.333
Rhus copallinum	winged sumac	Shrub										0.00	0.00	0.22												
Salix nigra	black willow	Tree										0.11	0.11	1.22	0.111	0.111	0.111	0.111	0.111	0.111	0.111	0.111	0.111			
Ulmus americana	American elm	Tree										0.11	0.11	0.11												
		Stem count	4	4	10	9	9	9	4	4	8	4.778	4.778	8.56	5	5	6.55	4.778	4.778	6.778	7.333	7.333	7.778	9.667	9.667	9.667
		size (ares) 1 1		1			9			9			9			9			9							
		size (ACRES)		0.02			0.02	-		0.02			0.02			0.02			0.02			0.02			0.02	
		Species count	4	4	8	5	5	5	3	3	5	15	15	22	15	15	16	11	11	14	10	10	11	11	11	11
		Stems per ACRE	161.9	161.9	404.7	364.2	364.2	364.2	161.9	161.9	323.7	193.3	193.3	346.2	202.4	202	327.5	238.9	238.9	338.9	366.7	366.7	388.9	483.3	483.3	483.3

Color for Density

Exceeds requirements by 10% Exceeds requirements, but by less than 10%

Fails to meet requirements, by less than 10%

Fails to meet requirements by more than 10%

Appendix D. Stream Survey Data Figure 4.0-4.3 Cross Section Plots




HR ICA











HCA ICA

Page 33





Page 34

HR ICA

Figure 5.1-5.2 Longitudinal Profile Plot

HCR ICA





HOR ICA

			e 10. Baseline Stream I se (Big Ditch), DMS Pro UT Neuse: 2,133	ject ID No. 92682								
Parameter	Regional Curve		Pre-Existing Condition	Reference - Johnson Mill	Design	As-built/Baseline						
Dimension and Substrate - Riffle	E	q.	Mean	Mean	Mean	Min	Mean	Med	Max	SD	n	
Bankfull Width (ft)	14	20	8.90	21.20	14.00	13.00	13.30	13.30	13.60	0.42	2	
Floodprone Width (ft)			16.60	34.90	36.00	46.70	49.85	49.85	53.00	4.45	2	
Bankfull Mean Depth (ft)	1.	50	1.01	2.25	1.17	1.00	1.10	1.10	1.20	0.14	2	
Bankfull Max Depth (ft)			1.43	2.42	1.75	2.20	2.25	2.25	2.30	0.07	2	
Bankfull Cross Sectional Area (ft ²)	23	30	9.02	47.59	16.30	13.00	14.30	14.30	15.60	1.84	2	
Width/Depth Ratio			8.90	9.40	12.00	11.80	12.40	12.40	13.00	0.85	2	
Entrenchment Ratio			1.85	1.65	2.60	3.40	3.75	3.75	4.10	0.49	2	
Bank Height Ratio			5.80	1.00	1.00	1.00	1.00	1.00	1.00	0.00	2	
d50 (mm)			sand	sand	sand							
rofile				-								
Riffle Length (ft)						38.64	59.42	60.26	82.92	16.99	8	
Riffle Slope (ft/ft)			0.0100	0.0010	0.0021	0.0014	0.0021	0.0020	0.0034	0.0007	8	
Pool Length (ft)						28.34	48.34	52.08	73.96	12.02	25	
Pool Max depth (ft)			1.50	3.56	2.33	2.78	3.86	3.79	5.14	0.64	25	
Pool Spacing (ft)			23.14-86.74	91.07-129.97	56.0-84.0	22.39	79.14	73.37	155.21	29.55	24	
Pool Cross Sectional Area (ft ²)						31.10	31.15	31.15	31.20	0.07	2	
attern				-								
Channel Beltwidth (ft)			Channelized	50-1500	28-980							
Radius of Curvature (ft)			Channelized	43-235	42-70							
Rc: Bankfull Width (ft/ft)			Channelized	2.0-11.1	3.0-5.0							
Meander Wavelength (ft)			Channelized	250-400	140-280							
Meander Width Ratio			Channelized	2.36-70.85	2.0-70.0							
ubstrate, bed and transport parameters						-						
Ri% / P%								36%	/46%			
SC% / Sa% / G% / C% / B% / Be%												
d16 / d35 / d50 / d84 / d95/ di ^p / di ^{sp} (mm)												
Reach Shear Stress (competency) lb/ft ²			0.282	0.116	0.113							
Max part size (mm) mobilized at bankfull			0.000	01110	01110							
Unit Stream Power (transport capacity) lbs/ft.s			0.964	0.200	0.193	0.223					_	
dditional Reach Parameters												
Drainage Area (SM)			2.05	13.50	2.05							
Impervious cover estimate (%)												
Rosgen Classification			G/B 5	B5	B/E 5			E	5			
Bankfull Velocity (fps)				1.50	1.70				75			
Bankfull Discharge (cfs)			25.00	80.90	25.00				.00			
Valley length (ft)			2106		2106.00	1			6.00			
Channel Thalweg length (ft)			2113		2128.00				0.00			
Sinuosity (ft)			1.00	1.10	1.01			1.				
Water Surface Slope (Channel) (ft/ft)			0.0055	0.0010	0.0017		0.0044					
BF slope (ft/ft)					0.0017		0.0044					
Bankfull Floodplain Area (acres)												
Proportion over wide (%)												
Entrenchment Class (ER Range)												
Incision Class (BHR Range)												
BEHI VL% / L% / M% / H% / VH% / E%												
Channel Stability or Habitat Metric												

HCR ICA

			UT Neus) (DMS Pro		82)							
					ise: 2,132 L	f		1			a			
	Cross Section 1 (Riffle)								1.071		s Section 2 (, 	1075	
Dimension and substrate	Base	MY1	MY2	MY3	MY4	MY5	MY+	Base	MY1	MY2	MY3	MY4	MY5	MY+
Based on fixed baseline bankfull elevation ¹	10.00			0.00	0.40			10.10			44.40			
Bankfull Width (ft)	13.60	14.14	11.54	9.32	9.10			13.40	15.42	13.42	14.59	14.33		
Floodprone Width (ft)	46.70	47.68	47.07	45.90	45.90			45.50	45.13	44.92	45.72	45.72		
Bankfull Mean Depth (ft)	1.20	1.28	1.33	1.30	1.34			2.30	2.45	3.37	2.90	2.73		
Bankfull Max Depth (ft)	2.30	2.44	2.43	2.31	1.95			3.20	3.85	4.56	4.30	4.31		
Bankfull Cross Sectional Area (ft ²)	15.60	18.09	15.37	12.11	12.18			31.10	37.82	45.2	42.34	39.15		
Bankfull Width/Depth Ratio	11.80	11.05	8.68	7.17	6.78			N/A	N/A	N/A	N/A	N/A		
Bankfull Entrenchment Ratio	3.40	3.37	4.08	4.93	5.04			N/A	N/A	N/A	N/A	N/A		
Bankfull Bank Height Ratio	1.00	1.00	1.00	1.11	1.32			N/A	N/A	N/A	N/A	N/A		
			Cros	s Section 3 (Pool)					Cross	Section 4 (Riffle)		
Dimension and substrate	Base	MY1	MY2	MY3	MY4	MY5	MY+	Base	MY1	MY2	MY3	MY4	MY5	MY
Based on fixed baseline bankfull elevation ¹														
Bankfull Width (ft)	14.40	17.55	17.45	14.45	14.19			13.00	13.24	8.09	8.94	7.54		
Floodprone Width (ft)	53.10	60.27	63.58	63.94	63.94			53.00	59.47	59.04	64.26	64.26		
Bankfull Mean Depth (ft)	2.20	2.00	3.37	4.11	4.75			1.00	1.30	2.00	2.44	2.68		
Bankfull Max Depth (ft)	3.00	3.49	5.07	5.04	6.22			2.20	2.53	2.82	3.16	3.22		
Bankfull Cross Sectional Area (ft ²)	31.20	35.19	58.73	59.38	67.41			13.00	17.22	16.20	21.80	20.24		
Bankfull Width/Depth Ratio	N/A	N/A	N/A	N/A	N/A			13.00	10.18	4.04	3.66	2.81		
Bankfull Entrenchment Ratio	N/A	N/A	N/A	N/A	N/A			4.10	4.49	7.30	7.19	8.52		
Bankfull Bank Height Ratio	N/A	N/A	N/A	N/A	N/A			1.00	1.00	1.00	1.00	1.19		
	11/71	11/A	11/14	11/11	IN/A		1	1.00	1.00	1.00	1.00	1.17		L

			I			-		leach Data		ry								
				UT t	o Neuse			oject No.	92682									
Devenueden		Baseline			MY-1	UT Neus	se: 2,132 L	.F MY-2			MY-3			MY-4			MY-5	
Parameter Dimension and substrate - Riffle only	Min	Mean	Max	Min	Mean	Max	Min	Mean	Max	Min	Mean	Max	Min	Mean	Max	Min		
Bankfull Width (ft)	13.00	13.30	13.60	13.24	13.69	14.14	8.09	9.82	11.54	8.94	9.13	9.32	7.54	8.32	9.10		wear	Max
Floodprone Width (ft)	46.70	49.85	53.00	47.68	53.58	59.47	47.07	53.06	59.04	45.90	55.08	64.26	45.90	55.08	64.26			+
Bankfull Mean Depth (ft)	1.00	1.10	1.20	1.28	1.29	1.30	1.33	1.67	2.00	1.30	1.87	2.44	1.34	2.01	2.68			+
Bankfull Max Depth (ft)	2.20	2.25	2.30	2.44	2.49	2.53	2.43	2.63	2.82	2.31	2.74	3.16	1.94	2.59	3.22			+
Bankfull Cross Sectional Area (ft ²)	13.00	14.30	15.60	17.22	17.66	18.09	15.37	15.79	16.20	12.11	16.96	21.80	12.18	16.21	20.24			
Bankfull Width/Depth Ratio		14.30	13.00	10.18	10.62	11.05	4.04	6.36	8.68	3.66	5.42	7.17	2.81	4.80	6.78			+
Bankfull Entrenchment Ratio		3.75	4.10	3.37	3.93	4.49	4.04	5.69	7.30	4.93	6.06	7.17	5.04	6.78	8.52			+
Bankfull Bank Height Ratio		1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.06	1.11	1.19	1.26	1.32			-
Profile	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.11	1.15	1.20	1.52			-
Riffle Length (ft)	38.64	59.42	82.92	11.51	18.03	50.98	19.83	30.74	41.18	5.92	28.20	73.01	11.51	36.26	77.29		· · ·	T
Riffle Slope (ft/ft)	0.0014	0.0021	0.0034	0.01	0.02	0.02	0.01	0.04	0.07	0.01	0.01	0.02	0.001	0.01	0.02			+
Pool Length (ft)	28.34	48.34	73.96	42.65	74.83	139.02	27.97	56.61	109.40	60.19	74.91	139.12	32.89	69.87	132.49			+
Pool Max Depth (ft)	2.78	3.86	5.14	1.17	2.64	4.10	4.56	4.82	5.07	3.53	4.78	6.12	2.73	4.86	6.79			-
Pool Spacing (ft)	22.39	79.14	155.21	47.39	79.56	178.52	43.76	70.24	125.53	67.09	81.96	140.11	52.62	78.15	151.29			+
Pattern	22.55	10.14	100.21	41.55	13.50	170.52	40.70	10.24	120.00	07.05	01.50	140.11	52.02	70.15	101.20			
		79.96																
Radius of Curvature (ft)	143.00	160.16	171.56															
Rc:Bankfull Width (ft/ft)		18.06	23.16															
Meander Wavelength (ft)	201.80	263.54	346.54															
Meander Width Ratio		3.33	5.34															
	2	0.00	0.01															
Additional Reach Parameters																		
Rosgen Classification	<u> </u>	E5	_	E5			E5			E5			E5					
Channel Thalweg length (ft)		2,161		2,144			2,132			2,149			2,132					
Sinuosity (ft)		1.03			1.03		1.03			1.03			1.03					
Water Surface Slope (Channel) (ft/ft)		0.00442		0.00348			0.0035			0.0033			0.0036					
BF slope (ft/ft)		0.00436		0.00348			0.0035			0.0034			0.0038					
³ Ri% / P%		36 / 64		32 / 68		42 / 58			36/64		30/70							
³ SC% / Sa% / G% / C% / B% / Be%					02700	52/00		42 / 58		30/04			30/70					
³ d16 / d35 / d50 / d84 / d95																		
² % of Reach with Eroding Banks																		-
Channel Stability or Habitat Metric																		
Biological or Other																		
Shaded cells indicate that these will typically not be fille	- in																	

2 = Proportion of reach exhibiting banks that are eroding based on the visual survey from visual assessment table

3 = Riffle, Run, Pool, Glide, Step; Silt/Clay, Sand, Gravel, Cobble, Boulder, Bedrock; dip = max pave, disp = max subpave

4 = Of value/needed only if the n exceeds 3

Appendix E. Hydrologic Data

			Dalikiuli					
	Crest Gauge Info		Gauge Reading	Gauge Elevation	Crest Elevation	Bankfull Elevation	Height above Bankfull	
Date	Site	Sta.	(ft)	(ft)	(ft)	(ft)	(ft)	Photo
4/28/2014	XS 4	26+00	1.46	70.8	72.26	71.53	0.73	6.1
8/20/2014	XS 4	26+00	3.04	70.8	73.84	71.53	2.31	6.2
						Debris lines above	Debris lines above	
3/13/2015	XS 4	26+00	Visual	Visual	Visual	bankfull	bankfull	6.3
9/02/2015	XS 4	26+00	3.77	70.8	74.57	71.53	3.04	6.4
						Crest gauge damaged by high	Crest gauge damaged by high	
2/26/2016	XS 4	26+00	Visual	Visual	Visual	flow	flow	6.5
8/11/2016	XS 4	26+00	3.77	70.8	74.57	71.53	3.04	6.6
1/31/2017	XS 4	26+00	3.77	70.8	74.57	71.53	3.00	6.7
8/16/2017	XS 4	26+00	3.77	70.8	74.57	71.53	3.00	6.8

Table 13. Verification of Bankfull Events

Figure 6.1–6.3 Crest Gauge Photos



Figure 6.1 Crest Gauge 8/20/2014



Figure 6.2 Crest Gauge 4/28/2014



Page 40



Figure 6.3 Crest Gauge 3/13/2015



Figure 6.5 Damaged Crest Gauge 2/26/2016



Figure 6.4 Crest Gauge 9/02/2015



Figure 6.6 Crest Gauge 8/11/2016





Figure 6.7 Crest Gauge 1/30/2017



Figure 6.8 Crest Gauge 8/16/2017