YEAR 5 (2016) ANNUAL MONITORING REPORT

WALL RIPARIAN BUFFER MITIGATION SITE

RANDOLPH COUNTY, NORTH CAROLINA DMS PROJECT ID: 95007

Construction Completed March 2012 Yr 5 (2016) Monitoring Data Collected October 2016 Draft Monitoring Report Submitted October 2016 NC DWR and DMS Site Visit January 2016 Final Monitoring Report Submitted November 2016



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EXECUTIVE SUMMARY

Restoration Systems, LLC has established the Wall Riparian Buffer Mitigation Site (Site), designed specifically to assist in fulfilling the North Carolina Division of Mitigation Services (NCDMS) riparian buffer mitigation goals. The Site is located approximately 0.5 mile west of Randleman and three miles northwest of Asheboro, in northern Randolph County (Figure 1, Appendix A), and positioned within the 14-digit Cataloging Unit 03030003010070 of the Cape Fear River Basin. The Site is located within the Carolina Slate Belt ecoregion of the Piedmont province of North Carolina. This ecoregion is characterized by dissected irregular plains, some hills, linear ridges, and isolated monadnocks; low to moderate gradient streams with mostly boulder and cobble substrates (Griffith 2002). The Site watershed is characterized primarily by agriculture with forest land in riparian corridors and upper headwater depressions, and low-density residential development scattered along roadways. Unnamed Site streams drain to a reach of the Deep River that was listed on the NCDWQ final 2010 303(d) list for a standard violation due to reduced aquatic life integrity (NCDWQ 2010).

The original contract (#003997) dated, July 27, 2011 was for 11.3 RBMUs. During project permitting, RBMUs were scaled back to 9.8 based on one area deemed existing riparian buffer and not subject to restoration or enhancement. On January 19th, 2016, NC Division of Water Resources (NC DWR) Sue Homewood and Katie Merritt along with NCDMS project manager Lindsay Crocker and Restoration Systems representative Travis Hamrick conducted a site visit to verify subject streams had formed through the old farm pond. DWR staff concluded that streams had formed through the former farm pond bed. Furthermore, it was determined that Site riparian buffer restoration credits would be calculated in accordance with Randleman Buffer Rule 15A NCAC 02B .0252, and Site riparian buffer preservation credits would be calculated in accordance with the Consolidated Riparian Buffer Mitigation Rule 15A NCAC 02B .0295 adopted 11/1/2015. This results in an increase of RMBUs generated by the Site from 9.8 to 10.48 (10.39 RBMUs from restoration and 0.09 Units from preservation). This monitoring report, project figures, and tables have been updated accordingly. Additionally, these assets are depicted on Figure 2, Appendix A.

Measuring 12.6 acres and protected in perpetuity by a conservation easement, the Site includes five unnamed tributaries, which flow to the Deep River. Site streams were impacted from channel straightening, clearing of native forest vegetation, continual maintenance, and hoof shear through livestock grazing. The primary goal of this riparian buffer restoration project is to provide Riparian Buffer Mitigation Units (RBMUs) to the NCDMS. Success of this goal is based on the following criteria.

- 1. Removing nonpoint sources of pollution associated with agricultural production including a) removing livestock and b) ceasing the broadcast application of fertilizer, pesticides, and other agricultural materials into and adjacent to Site streams through treatment of runoff within the forested buffer.
- 2. Reducing sedimentation within onsite and downstream receiving waters by a) reducing bank erosion, vegetation maintenance, plowing, and hoof shear adjacent to Site streams and b) removing livestock from the Site.
- 3. Restoring and reestablishing natural community structure, habitat diversity, and functional continuity by the creation of a forested riparian buffer adjacent to stream channels.
- 4. Promoting floodwater attenuation by increasing frictional resistance on floodwaters crossing Site floodplains.
- 5. Improving aquatic habitat by enhancing stream bed shading and natural detritus input.
- 6. Providing a terrestrial wildlife corridor and refuge in an area extensively developed for agricultural production.
- 7. Protecting the Site's full potential of stream and riparian buffer functions and values in perpetuity.

Construction activities at the Site included the removal of a small farm pond and farm road, the installation of shallow marsh wetland treatment areas, and the restoration of 10.39 acres of riparian buffer by planting pasture with native forest vegetation. Earthwork associated with the Site Mitigation Plan (dam and road removal) was delayed; therefore, in an effort to meet the seasonal planting window, Site planting occurred prior to the initiation of earthwork. The total area associated with earthwork equaled 0.8 acres. Through agency correspondence it was deemed acceptable to proceed with planting prior to earthwork.

Areas disturbed by earthwork were planted with 40 3-gallon green ash (*Fraxinus pennsylvanica*) and 2100 bare root trees in February of 2013 as follows.

700 American elm (*Ulmus americana*) 500 Ironwood (*Carpinus caroliniana*) 300 Swamp chestnut oak (*Quercus michauxii*) 600 Green ash (*Fraxinus pennsylvanica*)

Four vegetation plots (10-meter by 10-meter in size; Plots 1-4) were established and permanently monumented following Site planting. During the comment and review process of the *Baseline Monitoring Document & As-built Baseline Report*, the North Carolina Division of Mitigation Services requested an additional four monitoring plots be installed. The additional monitoring plots (Plots 5-8) were installed and baseline data was collected on March 8, 2013 after year 1 (2012) monitoring. The addition of vegetation plots resulted in a total stem count increase between monitoring year 1 (2012) and year 2 (2013) monitoring years.

During year 2 monitoring, it was determined herbaceous growth throughout the Site was having a negative effect on planted stems, specifically the prevalence of fescue grass. In late February of 2014, a site-wide fescue treatment occurred. Two weeks later, 5000 bare root saplings of species from the original planting list were planted along UT 5, the upper portion of UT 1, and along UT 3 and 4. Planted stems throughout the Site appear vigorous, and though fescue has repopulated throughout much of the Site, the planted stems are expected to remain unaffected. The 2014 replanting also resulted in an increased stem count in the vegetation monitoring reports. Additional bare roots were planted in Plots 1-5.

All plots (Plots 1-8) were surveyed in October 2016 for the Year 5 (2016) monitoring season following guidelines established in *CVS-DMS Protocol for Recording Vegetation, Version 4.2* (Lee et al. 2008). Vegetation sampling across the Site was above the required average density with 764 planted stems per acre (excluding livestakes) surviving. In addition, each individual plot was above success criteria based on planted stems alone. Additional vegetation data can be found in Appendix B.

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1.0 PROJECT BACKGROUND

1.1 Location and Setting

Located approximately 0.5 mile west of Randleman and three miles northwest of Asheboro, in northern Randolph County (Figure 1, Appendix A), the Site is situated within the Carolina Slate Belt ecoregion of the Piedmont physiographic province of North Carolina, and within the United States Geological Survey (USGS) HUC 03030003 (North Carolina Division of Water Quality [NCDWQ] Subbasin Number 03-06-08) of the Cape Fear River Basin. The Site is positioned near the southwest corner of the 14-digit USGS Cataloging Unit 03030003010070.

The Carolina Slate Belt ecoregion is characterized by dissected irregular plains, some hills, linear ridges, and isolated monadnocks; low to moderate gradient streams with mostly boulder and cobble substrates (Griffith 2002). Onsite elevations range from 750 to 708 feet at the Site outfall (National Geodetic Vertical Datum, [NGVD]) (Randleman, North Carolina USGS 7.5-minute topographic quadrangle). The Site watershed is characterized primarily by agriculture with forest land in riparian corridors and upper headwater depressions, and low-density residential development scattered along roadways. Impervious surfaces account for less than two percent of the watershed land surface. Site streams were historically impacted from channel straightening, clearing of native forest vegetation with continual maintenance, and hoof shear through livestock grazing. Historical land use for the Site was primarily livestock grazing and hay production.

Directions to the Site from the City of Asheboro, NC:

- > Travel north on I-73 for approximately 7.9 miles
- > Exit onto US 311 toward High Point, NC
- > Turn left onto US 311 North/US 311 Extension
- > Travel north on US 311 for approximately 2.5 miles
- Turn right onto Wall Brothers Road
- > Travel approximately 0.5 mile to Site entrance gate located on the left side of the road.
- > Latitude: 35.825437°N, Longitude: 79.850840°W

1.2 Project Goals / Objectives

Project goals include the following:

- Improving Water Quality
 - Removing nonpoint sources of pollution associated with agricultural production including a) removing livestock and b) ceasing the broadcast application of fertilizer, pesticides, and other agricultural materials into and adjacent to Site streams through treatment of runoff within the forested buffer.
 - Reducing sedimentation within onsite and downstream receiving waters by a) reducing bank erosion, vegetation maintenance, plowing, and hoof shear adjacent to Site streams and b) removing livestock from the Site.
- Enhancing Flood Attenuation
 - Promoting floodwater attenuation by increasing frictional resistance on floodwaters crossing Site floodplains.
- Restoring Wildlife Habitat
 - o Improving aquatic habitat by enhancing stream bed shading and natural detritus input.
 - o Providing a terrestrial wildlife corridor and refuge in an area extensively developed for agricultural production.
 - Restoring and reestablishing natural community structure, habitat diversity, and functional continuity.
 - o Protecting the Site's full potential of stream and riparian buffer functions and values in perpetuity.

Project goals will be accomplished by achievement of the following objectives.

Objective	Buffer Restoration Activity
Removing a pond impounding a reach of UT3 and UT4.	Pond removal occurred in April 2012 – see permanent photo point #4 on Figure 2 (Appendix B).
Removing a section of paved road at the upper reach of UT5.	Paved road removal occurred in April 2012 and planting of the area occurred in early 2013.
Removing invasive species along the upper reach of UT2.	Invasive species removal and monitoring will be ongoing throughout the monitoring period, with the first treatment in early 2013 and a site-wide treatment of fescue in the spring of 2014.
Installing shallow marsh wetland treatment areas on two ephemeral ditches entering the Site from Wall Brothers Road.	Shallow marsh wetland treatment areas were installed in April 2012 including log outfalls, planting with erosion control seed, and planting native forest vegetation.
Restoring riparian buffer by planting with native forest vegetation.	Site revegetation occurred in March 2012, with supplemental planting of disturbed areas in early 2013 (Appendix C).
Protecting the Site in perpetuity with a conservation easement.	The Site is protected by a conservation easement held by the State of North Carolina (SPO # 76-BD).

1.3 Project Structure, Restoration Type, and Approach

Project Structure

The Site includes 5 unnamed tributaries that drain to Randleman Lake and the Deep River (Figure 1, Appendix A). The lower reach of UT1 is depicted as a perennial stream on the USGS 7.5-minute topographic quadrangle while the upper reach of UT1 and the entirety of UT2 are depicted as intermittent streams [USGS Randleman, NC 7.5-minute topographic quadrangle (1981, 2010)]. UTs 3, 4, and 5 are not depicted on the USGS topographic quadrangle, but exhibited characteristics of ditched intermittent streams during field investigations. Geomorphology scores for these streams are generally low due to historical manipulation and disturbance.

Existing Stream Characteristics

Stream Reach	USGS Stream Order	¹ USGS Stream Classification	Field Stream Classification	NCDWQ Stream Identification Form Score
UT1	1-2	intermittent/perennial	Perennial	30.5
UT2	1	intermittent	Perennial	36.25
UT3	0-1	not shown/intermittent	Ephemeral /	11/22
013	0-1	not snown/intermittent	Intermittent	11/22
UT4	0	not shown	Ephemeral	11
UT5	0	not shown	Intermittent	22

¹ USGS Stream Classification: UT3 is depicted only downstream of the pond on the USGS 7.5-minute topographic quadrangle.

Restoration Type and Approach

Site restoration activities include the cessation of agricultural practices; removal of an agricultural pond and abandoned road crossing; installation of marsh treatment areas; and revegetation with native, forest communities. These activities will ultimately result in the generation of 10.48 Riparian Buffer Mitigation Units.

Completed project activities, reporting history, completion dates, and project contacts are summarized in Tables 1-3 (Appendix A).

2.0 ANNUAL MONITORING

Monitoring of restoration efforts will be performed for a minimum of 5 years or until success criteria are fulfilled. Monitoring activities for the Site, including relevant structures, project features, specific project structures, and monitoring features are detailed in the monitoring plan view in Figure 2 (Appendix A).

2.1 Vegetation

Monitoring of planted vegetation will follow the *Carolina Vegetation Survey (CVS)-North Carolina Division* of *Mitigation Services (DMS) Protocol for Recording Vegetation, Version 4.2* (Lee et al. 2008). The Site will be measured between June 1 and September 30 until the vegetation success criteria are achieved. A total of eight 10-meter by 10-meter vegetation plots have been installed within the restored riparian buffer (Figure 2, Appendix A). Vegetation will receive a visual evaluation on a periodic basis to ascertain the degree of overtopping of planted elements by nuisance species.

Invasive exotic species will be located and treated as needed, dependent upon species, by a NC Department of Agriculture & Consumer Services licensed pesticide applicator.

2.1.1 Vegetation Success Criteria

Success criteria have been established to verify that the vegetation component supports community elements necessary for forest development. Success criteria are dependent upon the density and growth of characteristic forest species. Additional success criteria are dependent upon the density and growth of "Characteristic Tree Species." Characteristic Tree Species include planted species, species identified through visual inventory of an approved, relatively undisturbed, reference forest community, and species outlined in Schafale and Weakley (1990) for a Piedmont/Low Mountain Alluvial Forest. An average density of 320 stems per acre of Character Tree Species must be surviving after five monitoring years.

2.1.2 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 may be performed as needed until achievement of vegetation success criteria.

2.1.3 Vegetative Problem Areas

Earthwork associated with the Site Mitigation Plan (dam and road removal) was delayed; therefore, in an effort to meet the seasonal planting window Site planting occurred prior to the initiation of earthwork. The total area associated with earthwork equals 0.8 acre and it was deemed acceptable to proceed with planting prior to earthwork. Areas disturbed by earthwork were planted with 40 3-gallon Green ash (*Fraxinus pennsylvanica*) and 2100 bare root trees in February of 2013. In addition, portions of the Site with low stem densities were replanted with 5000 bare root plants in late 2013/early 2014, and Site-wide fescue treatments occurred in the spring of 2014 (Figure 2, Appendix A). Additional vegetation data can be found in Appendix B.

3.0 CONCLUSIONS

Vegetation sampling across the Site was above the required average density with 764 planted stems per acre surviving. In addition, each individual plot was above success criteria based on planted stems alone.

Summary of Planted Vegetation Plot Results

DI 4	Planted Stems/Acre Counting Towards Success Criteria												
Plot	Year 1 (2012)	Year 2 (2013)	Year 3 (2014)	Year 4 (2015)	Year 5 (2016)								
1	648	324	728	688	769								
2	567	567	1174	486	486								
3	648	445	971	1052	1052								
4	486	243	648	445	445								
5*		202	648	769	769								
6*		526	486	1133	1093								
7*		1093	1093	931	850								
8*		486	405	607	647								
Average of All Plots	587	486	769	764	764								

^{*}Plots 5-8 were installed in March 2013 prior to Year 2 (2013) monitoring in response to agency comments during the review of baseline documentation/data.

4.0 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, Michael T., R.K. Peet, S.D. Roberts, and T.R. Wentworth. 2008. CVS-DMS Protocol for Recording Vegetation, Version 4.2. (online). Available: http://cvs.bio.unc.edu/methods.htm.
- North Carolina Division of Water Quality (NCDWQ). 2010. Final North Carolina Water Quality Assessment and Impaired Waters List (2010 Integrated 305(b) and 303(d) Report) (online). Available: http://h2o.enr.state.nc.us/tmdl/documents/draft_2010_Cat_5.pdf [February 1, 2011]. North Carolina Department of Environmental Quality, Raleigh, North Carolina.
- 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, North Carolina Department of Environmental Quality. Raleigh, North Carolina.

Appendix A: General Tables and Figures

- Table 1. Site Restoration Structures and Objectives
- Table 2. Project Activity and Reporting History
- Table 3. Project Contacts
- Table 4. Project Baseline Information & Attributes
- Figure 1. Site Location
- Figure 2. Monitoring Plan

Table 1. Site Restoration Structure and Objectives

Wall Riparian Buffer Restoration Site, Randolph County, DMS Contract #: 003985

		Mitiga	ation Credi	ts*								
		Ripa	arian Buffe	r								
	Restoration			Preservation								
	10.39			0.09								
		Project	ts Compon	ents								
Existing Acreage	Restoration/ Restoration Equivalent	Restoration / Preservation Acreage	Mitigati Ratio		Comment							
10.39	Restoration	10.39	1:1		Cessation of current land use practices, removing an agricultural pond and road crossing, removing invasive species, and planting with native forest vegetation.							
0.90	Preservation	0.90	10:1		Permanently protecting existing riparian buffer from cutting, clearing, filling, grading, and any similar activities that would affect the functionality of the riparian buffer.							
		Compor	ent Summ	ation								
Resto	oration Level	Riparian I (acreas			Credit Ratio	RBMUs Mitigation Units						
R	estoration	10.39)		1:1	10.39						
Pr	eservation	0.90			10:1	0.09						
	Totals	11.29)			10.48						

^{*} Restoration calculated in accordance with Randleman Buffer Rule 15A NCAC 02B .0252. Preservation calculated in accordance with the Consolidated Riparian Buffer Mitigation Rule 15A NCAC 02B .0295 adopted 11/1/2015.

Table 2: Project Activity and Reporting History

Wall Riparian Buffer Restoration Site, Randolph County, DMS Contract #: 003985

Activity or Report	Data Collection Complete	Completion or Delivery
CE Document	NA	February - 2012
Conservation Easement	NA	April - 2012
Mitigation Plan	NA	February - 2012
Construction	NA	March - 2012
Bare Root Planting	NA	March - 2012
Baseline Monitoring Document	April-2012	October 2012
Annual Monitoring Year 1 (2012)	September 2012	November 2012
Planting Disturbed Areas	NA	January/February 2013
Installation of 4 additional monitoring plots		March 2013
Annual Monitoring Year 2 (2013)	July 2013	October 2013
Fescue Treatment and Replant	NA	February / March 2014
Annual Monitoring Year 3 (2014)	August 2014	October 2014
Annual Monitoring Year 4 (2015)	October 2015	November 2015
Annual Monitoring Year 5 (2016)	October 2016	November 2016

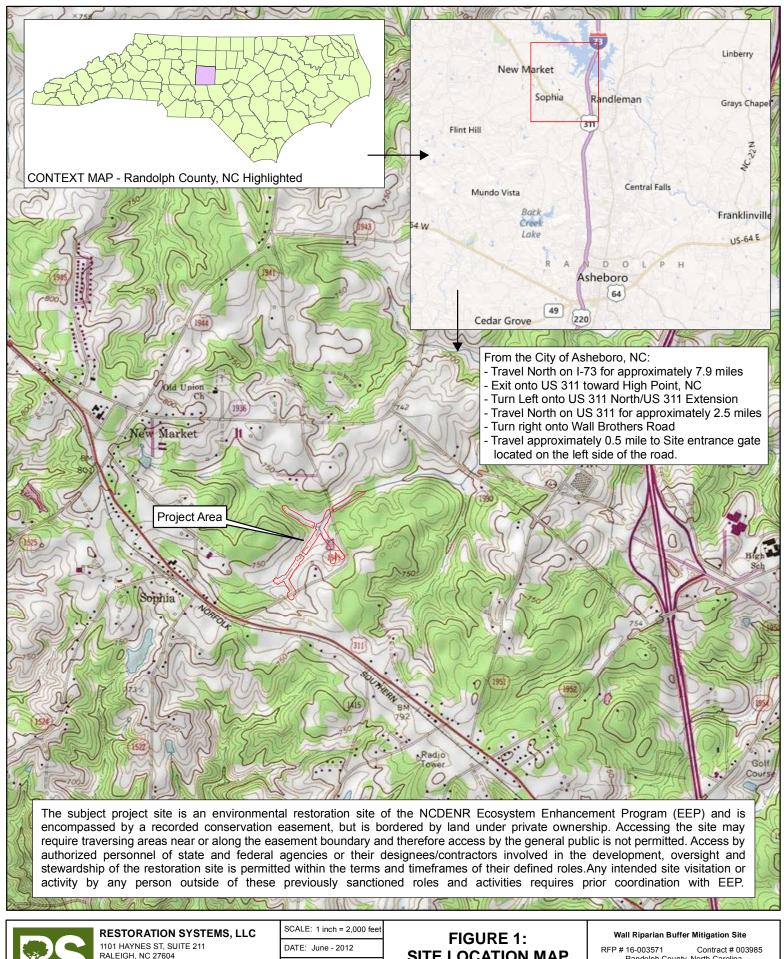
Table 3: Project Contacts Table

Wall Riparian Buffer Restoration Site, Randolph County, DMS Contract #: 003985

	Firm	POC & Address					
Full Delivery Provider	Restoration Systems, LLC	1101 Haynes Street, Suite 211 Raleigh, North Carolina 27604 George Howard and John Preyer 919-755-9490					
Designer:	Axiom Environmental, Inc.	Grant Lewis; 919.215.1693 218 Snow Ave. Raleigh, NC 27603					
Construction Contractor:	Axiom Green Build.	Grant Lewis; 919.215.1693 218 Snow Ave. Raleigh, NC 27603					
Planting Contractor:	Carolina Silvics	Dwight McKinney 252.482.8491 908 Indian Trail Road Edenton, NC 27932					
Seeding Contractor:	Axiom Green Build	Grant Lewis; 919.215.1693 218 Snow Ave. Raleigh, NC 27603					
Nursery Stock Suppliers:	ArborGen	1.888.888.7158					
Baseline Data Collection	Restoration Systems, LLC	Ray Holz; 919.604.9314 1101 Haynes St. Raleigh, NC 27604					
Annual Monitoring:	Axiom Environmental, Inc	Grant Lewis; 919.215.1693 218 Snow Ave. Raleigh, NC 27603					

Table 4: Project Baseline Information & Attributes TableWall Riparian Buffer Restoration Site, Randolph County, DMS Contract #: 003985

wan Kiparian Buller Restoration	ii Site, Randoi			π. 003/03								
Paris of Name		Project Info	ormation									
Project Name		Wall										
County		Randolph										
Project Area (acres)		12.6										
Project Coordinates (latitude and			35.4927319589, -79.5056974787 (NAD 83/WGS 84)									
	Project W	atershed Su	mmary Infori									
Physiographic Province			Northern In	ner Piedmont sec	etion of Carolina Slate Belt							
River Basin				Cape	Fear							
USGS Hydrologic Unit 8-digit	030	030003	USGS Hydrolog	gic Unit 14-digit	03030003010070							
DWQ Sub-basin				03-06	5-08							
Project Drainage Area, Total Outfal	l (acres)			+/- 4	48							
Project Drainage Area Percentage of	f Impervious A	rea		< 5	9%							
CGIA Land Use Classification				Cropland ar	nd Pasture							
	Rea	ach Summary	y Information	1								
Parameters	UT 1	& UT 2	UT 3	& UT 4	UT 5							
Length of reach (linear feet)	2,0	030	8	350	400							
Valley classification	V	TII	V	/III	VIII							
Drainage area (acres)			+/	- 448								
NCDWQ stream identification		- 30.5	UT 3 & UT 4	4 (above pond)	UT 5 – 22							
score	UT 2 -	- 35.25	_	11	01 3 - 22							
NCDWQ Water Quality Classification	Portion of D	eep River whe	re unnamed trib	utaries enter ((R	andleman Lake): WS-IV; CA							
Morphological description (stream type)	Pere	ennial	Intermittent	t / Ephemeral	Intermittent							
Drainage class	Rı	ıral	R	ural	Rural							
303d listed?	N	No	1	No	No							
Upstream of a 303d listed	Y	es	Ŋ	/es	Yes							
Dominant Soil Series	Georgeville s	silty clay loam	Badin-Tar	rus complex	Georgeville silty clay loam							
Soil Hydric status	Non-	Hydric	Non-	Hydric	Non-Hydric							
Slope	8-1	5 %	2-	8 %	8-15 %							
Native vegetation community	Pie	dmont/Low Mo	ountain Alluvial	Forest (Schafale	and Weakley 1990)							
Percent exotic invasive vegetation				5%	- /							
	R	egulatory Co	nsiderations									
Regulation	Applic	<u> </u>	Resolved?	Suppor	ting Documentation							
Waters of the United States – Section 404	No			FF V2								
Waters of the United States – Section 401	No	0										
Endangered Species Act	No	0										
Historic Preservation Act	No	0										
Coastal Zone Management Act [CZMA/Coastal Area Management Act (CAMA)]	No	0										
FEMA Floodplain Compliance	No	0										
Essential Fisheries Habitat	No	0										
Sediment & Erosion Control Plan (S&EC)	No	0										





PHONE: 919.755.9490 FAX: 919.755.9492

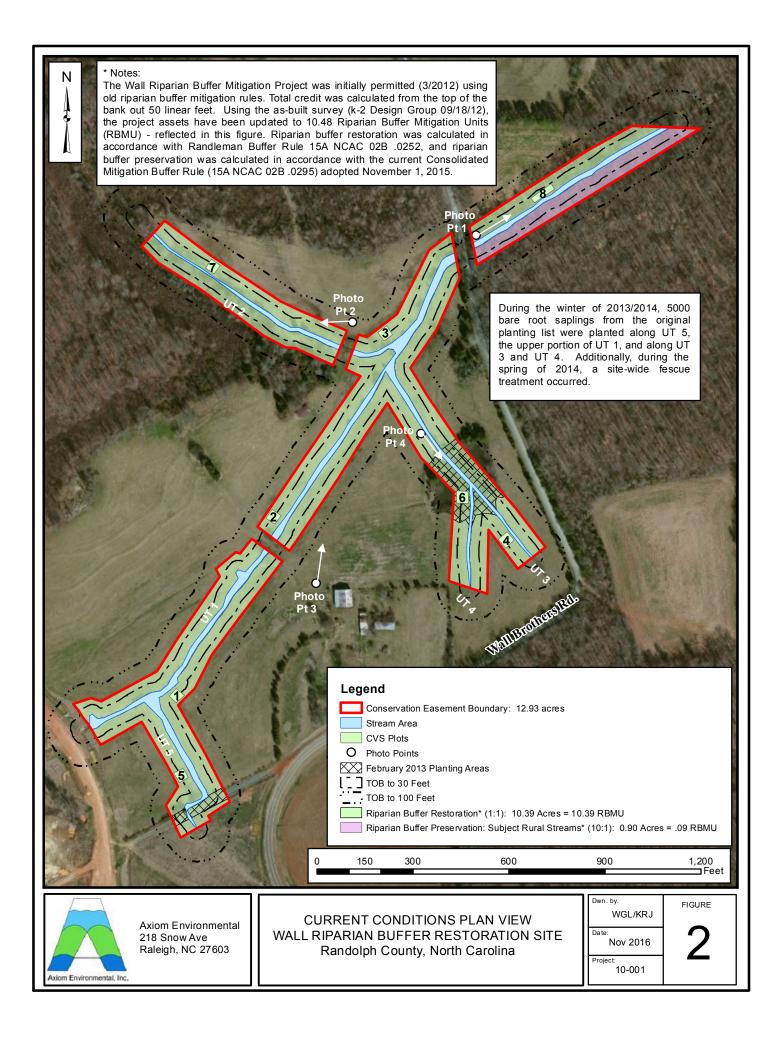
This map and all data contained within are supplied as is In this map and an usual containers within a few supplied as a six with it of warrainly. Restolational Systemis, LLV expressly disclaims responsibility for dramages or liability from any claims that may arise out of the use or misuse of this map. It is the sole responsibility of the user to determine if the data or this map is compatible with the user's needs. This map was not created as survey data, nor should it be used as such it is the user's responsibility to obtain proper survey data, prepared by a licensed surveyor, where required by law.

PROJECT: Wall

SITE LOCATION MAP

Figure indicates where the Site's physical location is along with directions to the Site Randolph County, North Carolina

Aerial Imagery USGS Topographical Map COORDINATE SYSTEM: NAD 1983 NC FEET



APPENDIX B: VEGETATION DATA

Table 5 - 2016 (Year 5) Planted Stem and Natural Recruit Totals by Plot 2016 (Year 5) Vegetation Monitoring Photographs 2016 (Year 5) Photo Point Photographs

Table 5. 2016 (Year 5) Planted Stem and Natural Recruit Totals by Plot CVS Project Code Wall. Project Name: Wall Riparian Buffer Mitigation Site

			Current Plot Data (MY5 2016)																							
			Wa	Wall-RS-0001		Wa	II-RS-0	002	Wa	II-RS-0	003	Wa	all-RS-0	004	Wall-01-0005		005	Wall-01-0006			Wall-01-0007			Wall-01-0008		008
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 floridanum	Southern Sugar Maple	, Tree																						1	1	_
Acer rubrum	red maple	Tree																					1			
Asimina triloba	pawpaw	Tree										3	3	3												
Baccharis halimifolia	baccharis	shrub			2																					
Betula nigra	river birch	Tree																								
Carpinus caroliniana	American hornbeam	Tree							1	1	1				1	1	1									
Carya ovata	shagbark hickory	Tree																						7	7	,
Cephalanthus occidentalis	common buttonbush	Shrub				7	7	8	1	1	1										9	9	10)		
Cornus amomum	silky dogwood	Shrub													1	1	1									
Cornus florida	flowering dogwood	Tree																								
Diospyros virginiana	common persimmon	Tree	1	1	1																					
Fraxinus pennsylvanica	green ash	Tree	9	9	10	10	10	10	4	4	4	3	3	5	11	11	11	5	5	5 5	11	11	13	3 1	. 1	-
Liquidambar styraciflua	sweetgum	Tree																								1
Liriodendron tulipifera	tuliptree	Tree	1	1	1				5	5	5	1	1	1										1	. 1	-
Morus rubra	red mulberry	Tree																						1	. 1	-
Quercus	oak	Tree							1	1	1															
Quercus michauxii	swamp chestnut oak	Tree	1	1	1	5	5	5	7	7	7	9	9	9	3	3	3	6	6	6	3	3	3	3		
Quercus pagoda	cherrybark oak	Tree	6	6	6	5	5	5	2	2	2				3	3	3				2	2	2	2		
Salix nigra	black willow	Tree																								
Ulmus alata	winged elm	Tree																								
Ulmus americana	American elm	Tree	1	1	1			1										1	1	. 1	1	1	1			
		Stem count	19	19	22	27	27	29	21	21	21	16	16	18	19	19	19	12	12	. 12	26	26	30	11	. 11	L 34
		size (ares)		1			1	•		1			1			1			1			1			1	
		size (ACRES)		0.02			0.02			0.02			0.02			0.02			0.02			0.02			0.02	
		Species count	6	6	7	4	4	5	7	7	7	4	4	4	5	5	5	3	3	3	5	5	6	5	5	,
		Stems per ACRE	768.9	768.9	890.3	1093	1093	1174	849.8	849.8	849.8	647.5	647.5	728.4	768.9	768.9	768.9	485.6	485.6	485.6	1052	1052	1214	445.2	445.2	137

Color for Density

Exceeds requirements by 10% PnoLS = Planted excluding livestakes

Exceeds requirements, but by less than 10% P-all = Planting including livestakes

Fails to meet requirements, by less than 10% T = All planted and natural recruits including livestakes

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

Table 5. 2016 (Year 5) Planted Stem and Natural Recruit Totals by Plot (continued) CVS Project Code Wall. Project Name: Wall Riparian Buffer Mitigation Site

			Annual Means																	
			M	Y5 (201	6)	M	Y4 (201	5)	M	Y3 (201	.4)	M	Y2 (201	3)	M	Y1 (201	L2)	M	Y0 (201	2)
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
Acer floridanum	Southern Sugar Maple,	Tree	1	1	1	1	1	1	1	1	1	2	2	2			1	1	1	
Acer rubrum	red maple	Tree			1			6			6			7						
Asimina triloba	pawpaw	Tree	3	3	3	3	3	3				1	1	1	1	1	1	1	1	
Baccharis halimifolia	baccharis	shrub			2															
Betula nigra	river birch	Tree						1												
Carpinus caroliniana	American hornbeam	Tree	2	2	2	2	2	3	2	2	2	2	2	2	4	4	6	7	7	7
Carya ovata	shagbark hickory	Tree	7	7	7	7	7	7	6	6	14	9	9	9						
Cephalanthus occidentalis	common buttonbush	Shrub	17	17	19	17	17	18	16	16	16	9	9	9						
Cornus amomum	silky dogwood	Shrub	1	1	1	1	1	1	1	1	1	2	2	2						
Cornus florida	flowering dogwood	Tree										9	9	9	14	14	20	24	24	24
Diospyros virginiana	common persimmon	Tree	1	1	1	1	1	2	4	4	4									
Fraxinus pennsylvanica	green ash	Tree	54	54	60	55	55	60	56	56	56	21	21	21	2	2	2	3	3	3
Liquidambar styraciflua	sweetgum	Tree			15			35			35			15						
Liriodendron tulipifera	tuliptree	Tree	8	8	16	11	11	24	12	12	37	8	8	8	10	10	10	10	10	10
Morus rubra	red mulberry	Tree	1	1	1	1	1	1	1	1	1	1	1	1						
Quercus	oak	Tree	1	1	1	1	1	4	3	3	3	5	5	5						
Quercus michauxii	swamp chestnut oak	Tree	34	34	34	30	30	30	31	31	31	15	15	15	8	8	8	8	8	8
Quercus pagoda	cherrybark oak	Tree	18	18	18	18	18	18	16	16	16	8	8	8	6	6	7	8	8	8
Salix nigra	black willow	Tree						15			29			9						
Ulmus alata	winged elm	Tree										1	1	1						
Ulmus americana	American elm	Tree	3	3	4	3	3	5	3	3	5	3	3	3	2	2	3	4	4	
		Stem count	151	151	186	151	151	234	152	152	257	96	96	127	47	47	58	66	66	66
		size (ares)		8			8			8			8			4		4		
		size (ACRES)		0.20			0.20		0.20			0.20			0.10			0.10		
		Species count	14	14	17	14	14	18	13	13	16	15	15	18	8	8	9	9	9	Ç
	<u> </u>	Stems per ACRE	763.8	763.8	940.9	763.8	763.8	1184	768.9	768.9	1300	485.6	485.6	642.4	475.5	475.5	586.8	667.7	667.7	667.7

Color for Density

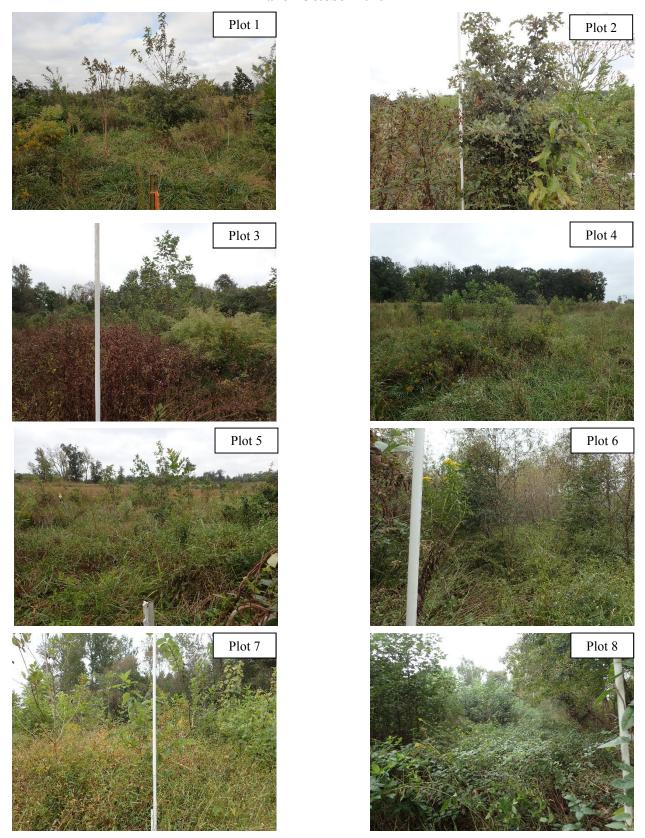
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Wall Buffer 2016 (Year 5) Vegetation Monitoring Photographs Taken October 2016



Year 5 (2016) Annual Monitoring Report Wall Riparian Buffer Mitigation Site

Wall Buffer 2016 (Year 5) Photo Point Photographs Taken October 2016









APPENDIX C: AGENCY CORRESPONDENCE

May 15, 2012

Ms. Kristie Corson DENR-Ecosystem Enhancement Program 1652 Mail Service Center Raleigh, North Carolina 27699-1652

Subject: Task IV Construction, Contact #: 003997

Dear Ms. Corson:

I wanted to provide you with an update regarding the status of construction and planting at the Wall Riparian Buffer Mitigation Project in Randolph County. Due to the late closing date on the property (April 11th), we opted to plant the site in March and then due the construction following closing. On March 22nd, Carolina Silvics planted the entire site except for two small areas totaling 0.8 acres. During the week of April 23rd, Axiom Green Build worked in these two areas to remove a) short section of gravel road along with a concrete culvert and b) a small earthen dam. Attached is a figure showing both the area planted and the area of construction.

As a result of doing the construction after the planting season had passed, the two areas totaling 0.8 acres still need to be planted. I had hoped to do this immediately following construction but due to the unseasonably warm weather it simply would not be successful. If agreeable to you, I would like to use this year's growing season for the first year of monitoring with the stipulation that during the winter of 2012/2013 we will plant the 0.8 acre area with 1-gallon containerized trees (as opposed to bare root seedlings).

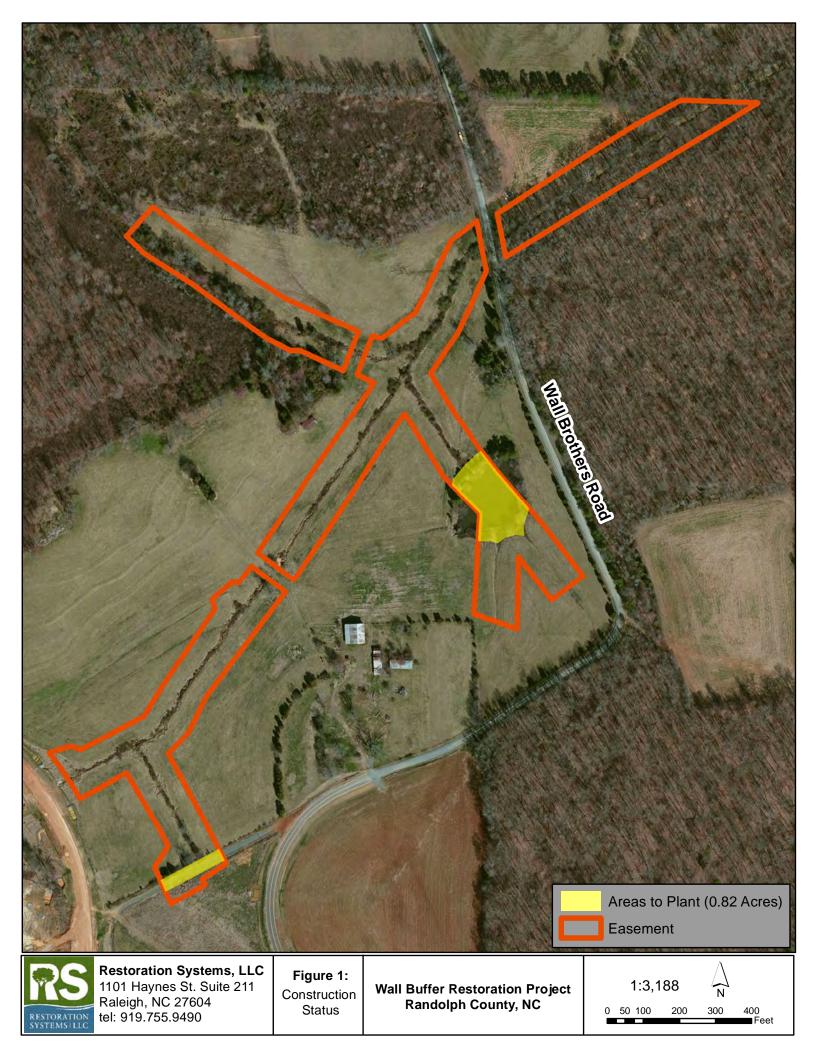
Removal of the road and dam were successful and we are waiting for the bottom of the impoundment to dry out a bit more before

Please feel free to contact at me 919.334.9112 if you have any questions.

Sincerely,

Travis Hamrick, Project Manager

Attachments (3): Invoice Task IV
Figure- Planting Needs
Project History



Raymond Holz

From: Raymond Holz

Sent: Monday, October 22, 2012 6:13 PM

To: Kristie.Corson@ncdenr.gov

Cc: Travis Hamrick (travis@restorationsystems.com)

Subject: Wall Riparian Buffer Mitigation Site: Additional Vegetation Monitoring Plots

Attachments: Additional Monitoring Plots at Wall.pdf

Afternoon Kristie,

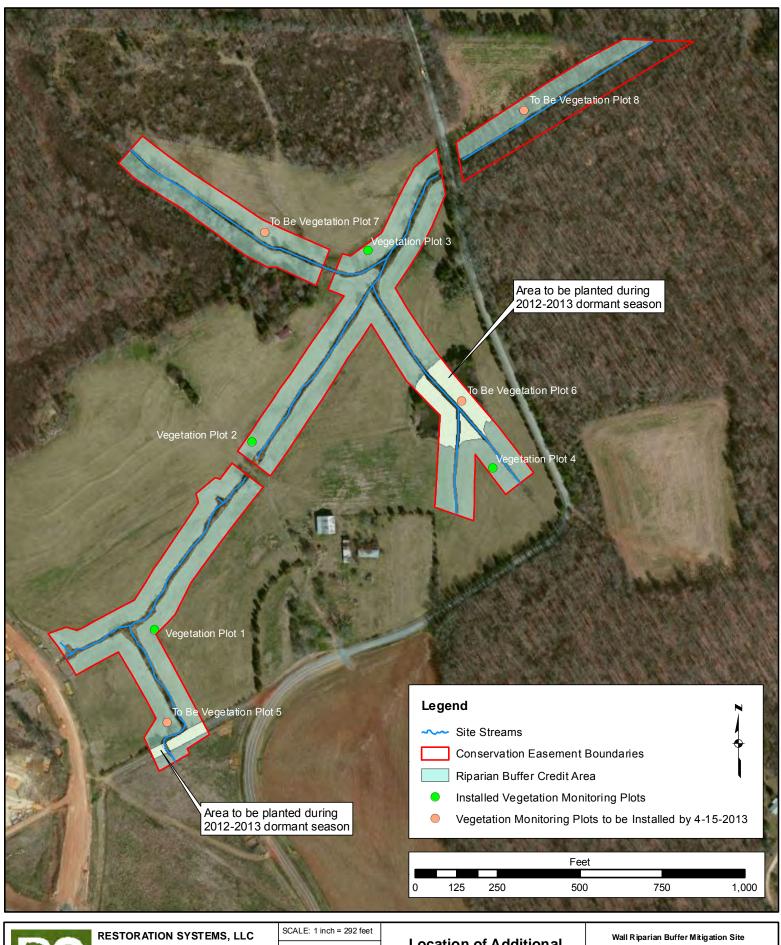
After receiving and reviewing the comments you provided regarding the Wall Riparian Buffer Mitigation Site's Draft Baseline Monitoring Document and As Built Baseline Report dated October 16, 2012 Restoration Systems (RS) is prepared to install an additional four (4) vegetation monitoring plots as requested. CVS protocol stipulates that baseline vegetation data be collected within 30 days of the project being planted. Additionally, 60 day must pass between vegetation baseline data collection and EEP as-built review. With this in mind and with an EEP on-site as built review already conducted (September 20, 2012), RS recommends the additional four monitoring plots be installed no later than April 1st of 2013.

Restoration Systems is recommending this timeline because an additional .80 acres of the Site must be planted during the 2012 – 2013 dormant season. It is planned that one of the four additional monitoring plots will be located in the soon to be planted area. Baseline vegetation data will be conducted simultaneously with the installation of the additional plots and will be included within the 2013, year 2, annual monitoring report. RS understands the addition of these monitoring plots will not prolong the vegetation monitoring of the Site, so long as all current and additional monitoring plots achieve the success criteria outlined in the Mitigation Plan. Installation of the additional monitoring plots will follow CVS protocol and will measure 10 by 10 meters. Please see the attached figure depicting the approximate location of these additional monitoring plots, as well as the areas to be planted during the 2012 – 2013 dormant season.

Thank you for your time, please contact me at 919.604.9314 if you have any questions.

Sincerely,

Raymond Holz





1101 HAYNES ST, SUITE 211 RALEIGH, NC 27604

PHONE: 919.755.9490 FAX: 919.755.9492

This map and all data contained within are supplied as is with no warranty. Restoration Systems, LLC expressly disclaims responsibility for damages or liability from any claims that may arise out of the use or misuse of this map. It is the sole responsibility of the user to determine if the data on that may arise upon the user to determine if the data on the properties of the sole of the

DATE: October - 2012

PROJECT: Wall

Location of Additional Vegetation Monitoring Plots

Figure indicates where the physical location of all monitoring devices.

RFP # 16-003571 Contract # 003985 Randolph County, North Carolina

Aerial Imagery USGS Topographical Map COORDINATE SYSTEM: NAD 1983 NC FEET



North Carolina Department of Environment and Natural Resources

Beverly Eaves Perdue Governor Division of Water Quality Coleen H. Sullins Director

Dee Freeman Secretary

November 10, 2011

Kristie Corson NC Ecosystem Enhancement Program 1652 Mail Service Center Raleigh, NC 27699-1652

Re:

Wall Buffer Mitigation Site

Randolph County

Dear Ms. Corson:

The Division of Water Quality (DWQ) Winston-Salem Regional Office has reviewed the additional information submitted by Restoration Systems submitted to EEP on October 11, 2011 (attached). This information accurately summarizes all discussions conducted during a site visit to the Wall Buffer Mitigation Site as well as all follow up correspondence.

The Division concurs that that the proposed buffer planting areas as depicted in the attached October 11, 2011 email and attached maps should qualify for buffer restoration credits in the Randleman Lake watershed provided that the plantings are shown to meet the buffer mitigation success criteria established in 15A NCAC 02B .0252. Please note that a small portion of buffers as shown in the attached map are dependent upon the relocation of the NCDOT maintained Wall Road. If this road is not relocated prior to buffer planting then the area within the existing NCDOT Right-of-Way will not be eligible for buffer restoration credit.

If you have any questions related to our comments or this mitigation project, please feel free to contact me at 336-771-4964 or sue.homewood@ncdenr.gov.

Sincerely,

Sue Homewood

DWQ Winston-Salem Regional Office

Cc: DWQ-WSRO

North Carolina Division of Water Quality, Winston-Salem Regional Office Location: 585 Waughtown St. Winston-Salem, North Carolina 27107 Phone: 336-771-5000 \ FAX: 336-771-4630 \ Customer Service: 1-877-623-6748 Internet: www.ncwaterguality.org

Internet: www.ncwaterguality.org

North Carolina Naturally

From: Travis Hamrick [mailto:travis@restorationsystems.com]

Sent: Tuesday, October 11, 2011 2:05 PM

To: Corson, Kristie **Cc:** Baumgartner, Tim

Subject: RE: Wall Buffer Site

Kristie-

Attached are two figures that address the comments made during our field visit on 8/31/2011 of the Wall Buffer Site in Randolph County. The figure entitled "Wall Updated Credit Count" adjusts the total buffer credit amount and easement area downward to reflect the issue with the two linear drainage features feeding the small farm pond from the south. The buffer credit amount is now 10.4 Buffer Mitigation Units (previously 11.3) and the total easement area is 12.5 acres (down from 13.5).

The second figure entitled "Wall Tree Count" depicts the tree survey which was completed by Axiom Environmental along the right bank of the stream identified at "UT2" in the technical proposal. This survey resulted in a total of 56 trees with a DBH of 5" or greater within a 0.617 acre section within the proposed easement area. This equates to an average density of 91 trees per acre which is below the DWQ threshold.

If you have any questions please feel free to contact me at your convenience.

Travis

Travis L Hamrick | Project Manager | Restoration Systems

1101 Haynes St. Suite 211 | Raleigh, NC 27604

tel: 919.334.9112 | cell: 919.819.0014 | fax: 919.755.9492

email: travis@restorationsystems.com

From: Corson, Kristie [mailto:kristie.corson@ncdenr.gov]

Sent: Friday, September 09, 2011 10:29 AM

To: Travis Hamrick

Cc: Baumgartner, Tim; Pearce, Guy; Homewood, Sue

Subject: Wall Buffer Site

Hey Travis,

This email serves as a reminder to submit to EEP a map(s) depicting the jurisdictional stream calls made by Sue Homewood (DWQ) during the onsite meeting held on 8/31/11. Sue also requested stem counts be provided and shown on the map to determine the restoration/enhancement credits.

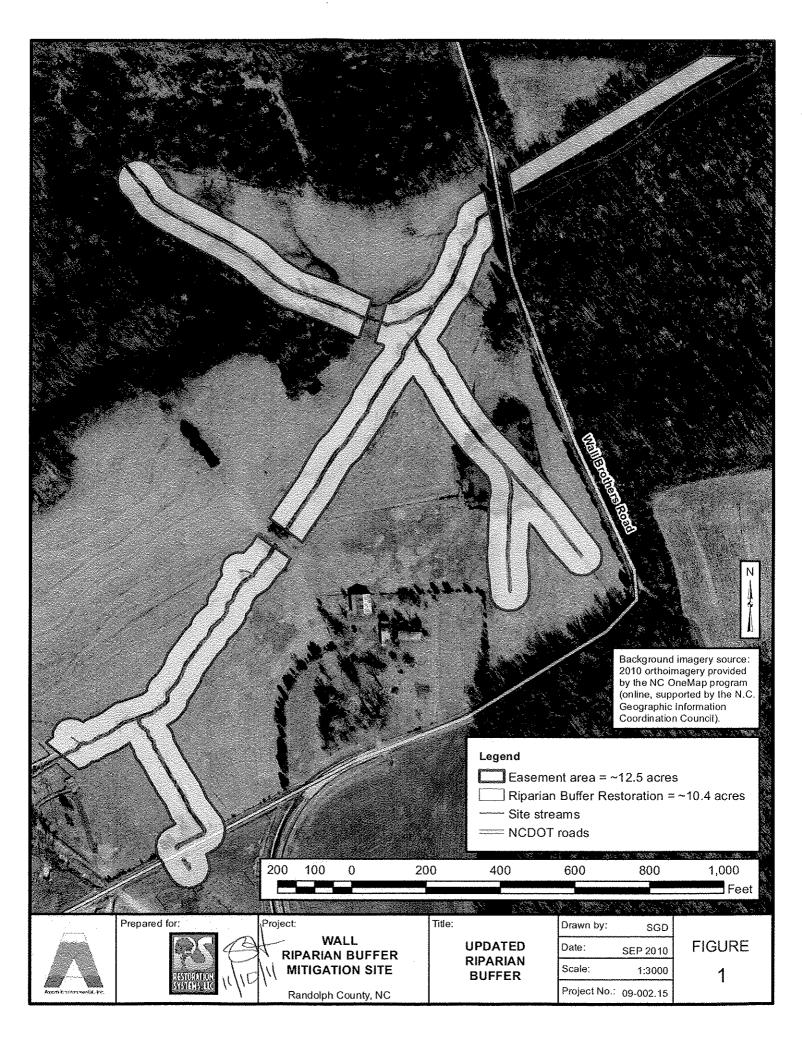
Please submit this information by email attachment to me, cc: Tim Baumgartner. Tim and I will review the information and forward it to Sue Homewood for her approval. Sue will provide written approval of the documented information. The map(s) and supporting information and written approval from DWQ must be included in the Mitigation Plan.

If you have any questions, please contact me.

Thanks,

Kristie Corson

Project Manager (919) 715-1954 office







DONALD R. VAN DER VAART

Secretary

S. JAY ZIMMERMAN

Director

February 3, 2016

Division of Mitigation Services ATTN: Lindsay Crocker 217 West Jones St Raleigh, NC 27603

Subject Property: Wall Buffer Mitigation Site, Randolph County

On-Site Determination for Applicability to the Randleman Buffer Rules (15A NCAC 2B .0252)

Dear Ms. Crocker:

On January 26, 2016, at your request and in your attendance, I conducted an on-site evaluation of a channel through a drained pond feature. The attached map shows the approximate location of the feature on the referenced property. The pond had been previously drained and you requested an evaluation to determine if a stream which would be subject to the Randleman Buffer Rules was present within the drained pond area.

During the site visit it was determined that there were was an intermittent stream present within the drained pond area. Please note that buffer mitigation credit along this feature is subject to meeting success criteria for a buffer restoration site.

The owner (or future owners) should notify the DWR (and other relevant agencies) of this decision in any future correspondences concerning this property. This on-site determination shall expire five (5) years from the date of this letter.

Landowners or affected parties that dispute a determination made by the DWR or Delegated Local Authority that a surface water exists and that it is subject to the buffer rule may request a determination by the Director. A request for a determination by the Director shall be referred to the Director in writing c/o Cyndi Karoly, DWR, 401 Oversight/Express Review Permitting Unit, 2321 Crabtree Blvd., Suite 250, Raleigh, NC 27604-2260. Individuals that dispute a determination by the DWR or Delegated Local Authority that "exempts" surface water from the buffer rule may ask for an adjudicatory hearing. You must act within 60 days of the date that you receive this letter. Applicants are hereby notified that the 60-day statutory appeal time does not start until the affected party (including downstream and adjacent landowners) is notified of this decision. DWR recommends that the applicant conduct this notification in order to be certain that third party appeals are made in a timely manner. To ask for a hearing, send a written petition, which conforms to Chapter 150B of the North Carolina General Statutes to the Office of Administrative Hearings, 6714 Mail Service Center, Raleigh, N.C. 27699-6714. This determination is final and binding unless you ask for a hearing within 60 days.

This letter only addresses the applicability to the mitigation rules and the buffer rules and does not approve any activity within Waters of the United States or Waters of the State or their associated buffers. If you have any additional questions or require additional information please contact me at 336-776-9693 or sue.homewood@ncdenr.gov

Sincerely,

Sue Homewood

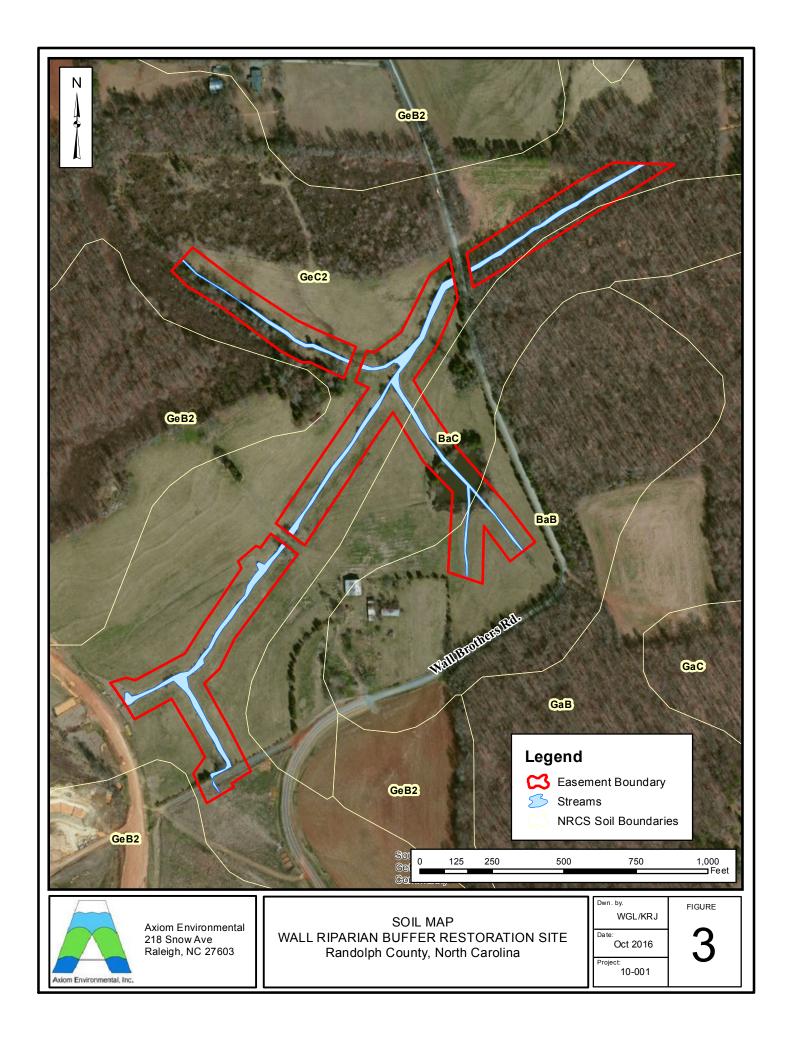
DWR Winston-Salem Regional Office

Enclosures: Drained Pond Identification Map

Cc: Katie Merritt, DWR 401 & Buffer Permitting Unit.

APPENDIX D: ADDITIONAL DATA

Figure 3. Soils Map Preconstruction Photographs



Preconstruction Photographs Extracted from Mitigation Plan (dated February 2012)



