

## STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

BEVERLY EAVES PERDUE GOVERNOR EUGENE A. CONTI, JR. SECRETARY

January 17, 2012

U. S. Army Corps of Engineers Regulatory Field Office 3331 Heritage Trade Drive, Suite 105 Wake Forest, NC 27587

ATTN:

Mr. Monte Matthews

**NCDOT Coordinator** 

Subject:

Revised Application for Section 404 Nationwide Permit 13, 23, 33 and Written Section 401 for the proposed replacement of Bridge No. 9 over Prather's Creek on US 221 in Alleghany County, Federal Aid Project No. BRSTP-221(16); Division 11; TIP No. B-4406; \$240.00 WBS 33685.1.1

Reference:

NCDOT Permit Application, dated October 11, 2011 NCDWQ On Hold Letter, dated December 2, 2011

Dear Sir:

This revised permit application is to address the "On Hold" Letter submitted on December 2, 2011 from the Division of Water Quality and to replace the application dated October 11, 2011 in which impact amounts were incorrectly stated for the UT to Prathers Creek. In addition, excavation in the wetland for a ditch has been removed which addresses the Division of Water Quality's concern of potential wetland drainage due to the removal of wetland hydrology via the ditch.

The North Carolina Department of Transportation (NCDOT) proposes to replace Bridge No. 9 over Prather's Creek on US 221. There will be 196 feet of permanent surface water impacts (99 feet of which are due to bank stabilization), 60 feet of temporary surface water impacts and 0.08 acre of permanent impacts to wetlands. Bridge No. 9 will be replaced with a double-span structure 125 feet long.

Please see enclosed copies of the Pre-Construction Notification (PCN), EEP acceptance letter, Stormwater Management Plan, Revised Permit Drawings, Design Plans and Rapanos forms. The Categorical Exclusion (CE) was completed in November 2007 and distributed

shortly thereafter. A Right of Way Consultation was completed October 2010. Additional copies are available upon request.

Comments from the North Carolina Wildlife Resources Commission (NCWRC) will be required prior to authorization by the Corps of Engineers. By copy of this letter and attachments, NCDOT hereby requests NCWRC review. NCDOT requests that NCWRC forward their comments to the Corps of Engineers and the NCDOT within 30 calendar days of receipt of this application.

This project calls for a letting date of April 17, 2012 and a review date of February 28, 2012; however, the let date may advance as additional funding becomes available.

A copy of this permit application and its distribution list will be posted on the NCDOT Website at: http://www.ncdot.org/doh/preconstruct/pe/neu/permit.html. If you have any questions or need additional information, please contact Jennifer Harrod at (919) 707-6124 or jwharrod@ncdot.gov.

Sincerely, E. L. Luch

Gregory J. Thorpe, Ph.D., Manager

Project Development and Environmental Analysis Unit

cc:

NCDOT Permit Application Standard Distribution List





Office Use Only:
Corps action ID no
DWQ project no
Form Version 1.3 Dec 10 2008

	Pre-Construction Notification (PCN) Form						
A.	Applicant Information						
1.	Processing						
1a.	Type(s) of approval sought from t	he	⊠ Section 404 Permit ☐ Section	on 10 Permit			
1b.	Specify Nationwide Permit (NWP)	number: 1	13 23 33 or General Permit (GP) nu	umber:			
1c.	Has the N WP or GP number bee	n verified b	by the Corps?	☐ Yes	⊠ No		
1d.	Type(s) of approval sought from t	the DWQ (	check all that apply):		A STATE OF THE STA		
		n – Regula	r Non-404 Jurisdictiona	l General Permi	t		
	☐ 401 Water Quality Certification	n – Expres	s Riparian Buffer Author	rization			
1e.	Is this notification solely for the rebecause written approval is not re		For the record only for DWQ 401 Certification:	For the record	only for Corps Permit:		
			☐ Yes	☐ Yes	⊠ No		
1f.	1f. Is payment into a mitigation bank or in-lieu fee program proposed for mitigation of impacts? If so, attach the acceptance letter from mitigation bank or in-lieu fee program.  ☐ No				□ No		
1g.	1g. Is the project located in any of NC's twenty coastal counties. If yes, answer 1h ☐ Yes ☐ No below.						
1h.	Is the project located within a NC	DCM Area	a of Environmental Concern (AEC)?	☐ Yes	⊠ No		
2.	Project Information						
2a	Name of project:	Replacen	ment of Bridge 9 over Prather's Creek	on NC 221			
2b	County:	Alleghan	у				
2c	Nearest municipality / town:	Sparta			,		
2d	. Subdivision name:	not applic	cable				
2e	. NCDOT only, T.I.P. or state project no:	B-4406					
3.	Owner Information						
3a	. Name(s) on Recorded Deed:	North Ca	rolina Department of Transportation				
-	. Deed Book and Page No.	not applie	cable				
3с	3c. Responsible Party (for LLC if applicable):  not applicable						
3d	3d. Street address: 1598 Mail Service Center						
3е	3e. City, state, zip: Raleigh, NC 27699-1598						
3f.	Telephone no.:	(919) 707	7-6124				
3g	. Fax no.:	(919) 212	2-5785				
3h	3h. Email address: jwharrod@ncdot.gov						

4.	Applicant Information (if different from owner)				
4a.	Applicant is:	☐ Agent	Other, specify:		
4b.	Name:	not applicable			
4c.	Business name (if applicable):				
4d.	Street address:				
4e.	City, state, zip:				
4f.	Telephone no.:				
<b>4</b> g.	Fax no.:				
4h.	Email address:				
5.	Agent/Consultant Information	n (if applicable)			
5a.	Name:	not applicable			
5b.	Business name (if applicable):				
5c.	Street address:				
5d.	. City, state, zip:				
5e	. Telephone no.:				
5f.	Fax no.:				
5a	. Email address:				

В.	Project Information and Prior Project History					
1.	Property Identification					
1a.	Property identification no. (tax PIN or parcel ID):	not applical	ble			
1b.	Site coordinates (in decimal degrees):	Latitude: 36 (DD.D	5.52298 DDDDD)	Longitude: - 81.18450 (-DD.DDDDDD)		
1c.	Property size:	1.4 acres				
2.	Surface Waters					
2a.	Name of nearest body of water (stream, river, etc.) to proposed project:	Prather's C	reek			
2b	Water Quality Classification of nearest receiving water:	B;Tr				
2c.	River basin:	New				
3.	Project Description					
3а	a. Describe the existing conditions on the site and the general land use in the vicinity of the project at the time of this application:					
01:	Rural residential and agricultural land					
30	List the total estimated acreage of all existing wetlands on the 0.10	ргорепу:				
Зс	c. List the total estimated linear feet of all existing streams (intermittent and perennial) on the property: 275.10					
3d	Explain the purpose of the proposed project:  To replace a structurally deficient and functionally obsolete bridge.					
3e	Describe the overall project in detail, including the type of equi	pment to be	used:			
	The project involves replacing a 37-foot bridge with a 125-foot utilizing the existing bridge. Standard road building equipment	, 2-span brid	ge on new aligni			
4.	Jurisdictional Determinations	1				
4a	Have jurisdictional wetland or stream determinations by the Corps or State been requested or obtained for this property / project (including all prior phases) in the past? Comments: Request was sent by EcoScience on behalf of NCDOT to John Thomas August 2005. NCDOT received nothing back. NCDOT requests a FINAL JD with this permit.	⊠ Yes	□ No	☐ Unknown		
4t	If the Corps made the jurisdictional determination, what type of determination was made?	☐ Prelimir	nary 🗌 Final			
40	. If yes, who delineated the jurisdictional areas? Name (if known):	Agency/Co	nsultant Compa	nny:		
40	d. If yes, list the dates of the Corps jurisdictional determinations	or State dete	rminations and a	attach documentation.		
5.	. Project History					
58	a. Have permits or certifications been requested or obtained for this project (including all prior phases) in the past?	⊠ Yes	□ No	Unknown		
5k	b. If yes, explain in detail according to "help file" instructions. The original permit application dated October 11, 2011 was m 2011. No permits were issued. This application replaces it.	ailed out on (	October 21, 201	1 and emailed on October 24,		
6.	Future Project Plans					
68	a. Is this a phased project?	☐ Yes	⊠ No			
61	o. If yes, explain.					

C. Proposed Impa	cts Inventory						
1. Impacts Summa	ıry						
1a. Which sections w	vere completed be	low for your project (	check all that ap	pply):			
Wetlands	⊠s	treams - tributaries	☐ Buf	fers			
☐ Open Waters	□ P	ond Construction					
2. Wetland Impact		on the site then com	plete this quest	ion for each wetland a	rea impacted		
2a.	2b.	2c.	2d.	2e.		2f.	
Wetland impact				Type of jurisdic	ction		
number – Permanent (P) or Temporary (T)	Type of impact	Type of wetland (if known)	Forested	(Corps - 404, DWQ – non-404,		Area of impact (acres)	
Site 1 ⊠ P □ T	Roadway fill	Riverine	│	⊠ Corps □ DWQ		0.05	
Site 1 ⊠ P □ T	Mechanized clearing in wetlands	Riverine	☐ Yes ⊠ No	⊠ Corps □ DWQ		0.01	
Site 1 P T			☐ Yes ☐ No	☐ Corps ☐ DWQ			
				2g. Total wetlan	d impacte	0.06 Permanent 0.00 Temporary	
2h. Comments:							
question for all strea	l or intermittent st m sites impacted.			npacts) proposed on t			
3a. Stream impact number - Permanent (P) or Temporary (T)	3b. Type of impact	3c. Stream name	3d. Perennial (PER) or intermittent (INT)?	3e. Type of jurisdiction (Corps - 404, 10 DWQ – non-404, other)	3f. Average stream width (feet)	3g. Impact length (linear feet)	
Site 1 ⊠ P □ T	*Roadway fill	UT to Prather's Creek	☐ PER ☐ INT	Corps     DWQ	2	97	
Site 2 ⊠ P □ T	Streambank stabilization	Prather's Creek	☑ PER ☐ INT	☐ Corps☐ DWQ	12	63	
Site 2 □ P ⊠ T	Fill (Proposed bridge wing wall)	Prather's Creek	⊠ PER □ INT	⊠ Corps □ DWQ	12	30	
Site 2 🛛 P 🗌 T	Streambank stabilization	Prather's Creek	⊠ PER □ INT	☐ Corps☐ DWQ	12	18	
Site 2 □ P ⊠ T	Fill (**Existing bridge removal wing wall)	Prather's Creek	⊠ PER □ INT	⊠ Corps □ DWQ	12	30	
Site 2 ⊠ P □ T	Streambank stabilization	Prather's Creek	⊠ PER □ INT	☐ Corps☐ DWQ	12	18	
3h. Total stream and tributary impacts							
3i. Comments: *UT is jurisdictional as shown in site 1 blow-up **wing walls are temporary structures to keep debris from falling into water							

4. Open	Water Impacts									
	If there are proposed impacts to lakes, ponds, estuaries, tributaries, sounds, the Atlantic Ocean, or any other open water of the U.S. then individually list all open water impacts below.									
4a.	4b.		4c.		5.000		4d.		4e.	
Open w impact nui Permanen Tempora	mber – wat t (P) or (if ap	ame of terbody oplicable)		Турє	of impact		Waterbody	y type	Area of im	pact (acres)
01 🔲 P				-						
02										
03 🔲 P	' 🗆 T									
O4 □ P										
	4f. Total open water impacts X Permanent X Temporary									
4g. Comm	4g. Comments:									
5. Pond	or Lake Constr	ruction								
If pond or	lake construction	n proposed,	then comp	lete	the chart b	elow.				
5a.	5b.		5c.		lman a ata (a.	oros)	5d.	m Imno	ota (faat)	5e.
Pond ID	Proposed		vveu	Wetland Impacts (acres)		Stream Impac		is (leel)	Upland (acres)	
number	purpose o	of pond	Floode	d	Filled	Excavat ed	Flooded	Filled	Excavated	Flooded
P1										
P2										
		5f. Total								<u></u>
5g. Comm										
5h. Is a da	5h. Is a dam high hazard permit required? ☐ Yes ☐ No If yes, permit ID no:									
5i. Expe	5i. Expected pond surface area (acres):									
5j. Size	of pond watersh	ed (acres):								
5k. Method of construction:										

6. Buffer Impacts (for DWQ)								
If project will impact a protected riparian buffer, then complete the chart below. If yes, then individually list all buffer impacts below. If any impacts require mitigation, then you <b>MUST</b> fill out Section D of this form.								
6a.								
Project is in which	protected basin?	☐ Catawba	Randleman					
6b.	6c.	6d.	6e.	6f.	6g.			
Buffer impact number – Permanent (P) or Temporary (T)	Reason for impact	Stream name	Buffer mitigation required?	Zone 1 impact (square feet)	Zone 2 impact (square feet)			
B1 □ P □ T			☐ Yes ☐ No					
B2 □ P □ T			☐ Yes ☐ No					
B3								
	6h. Total buffer impacts							
6i. Comments:					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

D.	Impact Justification and Mitigation					
1.	Avoidance and Minimization					
1a.	. Specifically describe measures taken to avoid or minimize the proposed impacts in designing project.					
	The proposed bridge is a spanning structure. 2:1 fill slopes v	will be utilized where p	racticable.			
1b.	Specifically describe measures taken to avoid or minimize the	he proposed impacts t	hrough construction techniques.			
	Surficial bridge runoff will not be directed into Prather's Creek via deck drains. Temporary impacts at the bridge are wing walls to prevent debris from falling into water during bridge removal. There will be no interior bents in the water. Policies outlined in Best Management Practices (BMP's) for protection of surface waters and a strict erosion control schedule will be followed. A moratorium prohibiting in-stream work is in place from October 15 to April 15 to protect trout spawning. Design Standards in Sensitive Watersheds will be adhered to.					
2.	Compensatory Mitigation for Impacts to Waters of the U	J.S. or Waters of the	State			
2a	a. Does the project require Compensatory Mitigation for impacts to Waters of the U.S. or Waters of the State?    Yes   No     If no, explain:					
2b	. If yes, mitigation is required by (check all that apply):	☐ DWQ ⊠ Co	rps			
2c	. If yes, which mitigat ion option will be used for this project?	<ul> <li>☐ Mitigation bank</li> <li>☑ Payment to in-lieu fee program</li> <li>☐ Permittee Responsible Mitigation</li> </ul>				
3.	Complete if Using a Mitigation Bank					
3а	. Name of Mitigation Bank: not applicable					
3b	c. Credits Purchased (attach receipt and letter)	Туре	Quantity			
30	c. Comments:					
4.	Complete if Making a Payment to In-lieu Fee Program					
48	a. Approval letter from in-lieu fee program is attached.	⊠ Yes				
4t	Stream mitigation requested:	97 linear feet (97 lin	ear feet of impact)			
40	c. If using stream mitigation, stream temperature:	☐ warm ☐ co	ool ⊠cold			
40	d. Buffer mitigation requested (DWQ only):	square feet				
46	e. Riparian wetland mitigation requested:	0.06 acres (0.06 ac	res of impact)			
4f	. Non-riparian wetland mitigation requested:	acres				
40	g. Coastal (tidal) wetland mitigation requested: acres					
41	n. Comments:					
5.	Complete if Using a Permittee Responsible Mitigation I	Plan				
56	5a. If using a permittee responsible mitigation plan, provide a description of the proposed mitigation plan.					

6. Buffer	6. Buffer Mitigation (State Regulated Riparian Buffer Rules) – required by DWQ							
	project result in an impact winitigation?	n buffer that requires	☐ Yes					
6b. If yes, then identify the square feet of impact to each zone of the riparian buffer that requires mitigation. Calculate the amount of mitigation required.								
Zone	6c. Reason for impact	6d. Total impact	Multiplier	6e. Required mitigation				
		(square feet)		(square feet)				
Zone 1			3 (2 for Catawba)					
Zone 2			1.5					
		6f. Total buffer	mitigation required:					
6g. If buffer mitigation is required, discuss what type of mitigation is proposed (e.g., payment to private mitigation bank, permittee responsible riparian buffer restoration, payment into an approved in-lieu fee fund).								
6h. Comm	ents:							

E.	Stormwater Management and Diffuse Flow Plan (required by DWQ)					
1.	Diffuse Flow Plan					
1a.	Does the project include or is it adjacent to protected riparian buffers identified within one of the NC Riparian Buffer Protection Rules?	☐ Yes	⊠ No			
1b.	If yes, then is a diffuse flow plan included? If not, explain why.  Comments:	☐ Yes	□ No			
2.	Stormwater Management Plan					
2a.	What is the overall percent imperviousness of this project?	N/A				
2b	. Does this project require a Stormwater Management Plan?	⊠ Yes	□No			
2c	2c. If this project DOES NOT require a Stormwater Management Plan, explain why:					
2d	2d. If this project DOES require a Stormwater Management Plan, then provide a brief, narrative description of the plan:  See attached permit drawings.					
2e	. Who will be responsible for the review of the Stormwater Management Plan?		al Government water Program nit			
3.	Certified Local Government Stormwater Review					
3a	. In which local government's jurisdiction is this project?	not applicable				
3b	Which of the following locally-implemented stormwater management programs apply (check all that apply):	☐ Phase II ☐ NSW ☐ USMP ☐ Water Supp	ly Watershed			
3с	. Has the approved Stormwater Management Plan with proof of approval been attached?	☐ Yes	□ No			
4.	DWQ Stormwater Program Review	<b></b>				
48	a. Which of the following state-implemented stormwater management programs apply (check all that apply):	Coastal could HQW ORW Session La	unties w 2006-246			
41	b. Has the approved Stormwater Management Plan with proof of approval been attached?	☐Yes	□No			
5.	DWQ 401 Unit Stormwater Review					
5a	a. Does the Stormwater Management Plan meet the appropriate requirements?	☐ Yes	□ No N/A			
51	b. Have all of the 401 Unit submittal requirements been met?	☐ Yes	□ No N/A			

F.	Supplementary Information					
1.	Environmental Documentation (DWQ Requirement)					
1a.	Does the project involve an expenditure of public (federal/state/local) funds or the use of public (federal/state) land?	⊠ Yes	□ No			
1b.	If you answered "yes" to the above, does the project require preparation of an environmental document pursuant to the requirements of the National or State (North Carolina) Environmental Policy Act (NEPA/SEPA)?	⊠ Yes	□ No			
1c.	If you answered "yes" to the above, has the document review been finalized by the State Clearing House? (If so, attach a copy of the NEPA or SEPA final approval letter.)	⊠ Yes	□ No			
	Comments:					
2.	Violations (DWQ Requirement)					
2a.	Is the site in violation of DWQ Wetland Rules (15A NCAC 2H .0500), Isolated Wetland Rules (15A NCAC 2H .1300), DWQ Surface Water or Wetland Standards, or Riparian Buffer Rules (15A NCAC 2B .0200)?	☐ Yes	⊠ No			
2b	. Is this an after-the-fact permit application?	☐ Yes	⊠ No			
2c	If you answered "yes" to one or both of the above questions, provide an explanation of	of the violation(s)	•			
3.	Cumulative Impacts (DWQ Requirement)					
3a	. Will this project (based on past and reasonably anticipated future impacts) result in additional development, which could impact nearby downstream water quality?	☐ Yes ☑ No				
3b	. If you answered "yes" to the above, submit a qualitative or quantitative cumulative im most recent DWQ policy. If you answered "no," provide a short narrative description.	pact analysis in a	accordance with the			
	Due to the minimal transportation impact resulting from this bridge replacement, this project will neither influence nearby land uses nor stimulate growth. Therefore, a detailed indirect or cumulative effects study will not be necessary.					
4.	Sewage Disposal (DWQ Requirement)					
4a	Clearly detail the ultimate treatment methods and disposition (non-discharge or discharge the proposed project, or available capacity of the subject facility.	arge) of wastewa	iter generated from			
	not applicable					

5.	Endangered Species and Designated Critical Habitat (Corps Requirement)						
5a.	Will this project occur in or near an area habitat?	a with federally protected species or	☐ Yes	⊠ No			
5b.	Have you checked with the USFWS cor impacts?	ncerning Endangered Species Act	☐ Yes	⊠ No			
5c.	If yes, ind icate the USFWS Field Office	☐ Raleigh ☐ Asheville					
5d.	id. What data sources did you use to determine whether your site would impact Endangered Species or Designated Critical Habitat?						
	Endangered and Threatened species that require surveys are not listed for Alleghany County.						
6.	6. Essential Fish Habitat (Corps Requirement)						
6a.	6a. Will this project occur in or near an area designated as essential fish habitat? ☐ Yes ☐ No						
6b	6b. What data sources did you use to determine whether your site would impact Essential Fish Habitat?  NMFS County Index						
7.	Historic or Prehistoric Cultural Reso	ources (Corps Requirement)					
7a. Will this project occur in or near an area that the state, federal or tribal governments have designated as having historic or cultural preservation status (e.g., National Historic Trust designation or properties significant in North Carolina history and archaeology)?							
7b	. What data sources did you use to dete NEPA Documentation	ermine whether your site would impact h	istoric or archeological r	resources?			
8.	Flood Zone Designation (Corps Requ	irement)					
88	. Will this project occur in a FEMA-desig	nated 100-year floodplain?	☐ Yes	⊠ No			
8b	o. If yes, explain how project meets FEM/	A requirements: NCDOT Hydraulics Uni	t coordination with FEM	A			
80	8c. What source(s) did you use to make the floodplain determination? FEMA Maps						
Dr. Gregory J. Thorpe, Ph D Applicant/Agent's Printed Name  Applicant/Agent's Signature (Agent's signature is valid only if an authorization letter from the applicant is provided.)							



December 20, 2011

Mr. Gregory J. Thorpe, Ph.D.
Manager, Project Development and Environmental Analysis Branch
North Carolina Department of Transportation
1548 Mail Service Center
Raleigh, North Carolina 27699-1548

Dear Dr. Thorpe:

Subject: EEP Mitigation Acceptance Letter:

B-4406, Replace Bridge Number 9 over Prathers Creek on US 221, Alleghany County

The purpose of this letter is to notify you that the Ecosystem Enhancement Program (EEP) will provide the compensatory stream and riparian wetland mitigation for the subject project. Based on the information supplied by you on August 15, September 16 and December 19, 2011, the impacts are located in CU 05050001 of the New River Basin in the Northern Mountains (NM) Eco-Region, and are as follows:

New		Stream			Wetlands		Buffer	(Sq. Ft.)
05050001 NM	Cold	Cool	Warm	Riparian	Non- Riparian	Coastal Marsh	Zone 1	Zone 2
Impacts (feet/acres)	97	0	0	0.06	0	0	0	0

This mitigation acceptance letter replaces the mitigation acceptance letter issued on August 16 and September 20, 2011. EEP commits to implementing sufficient compensatory stream and riparian wetland mitigation credits to offset the impacts associated with this project as determined by the regulatory agencies in accordance with the N.C. Department of Environment and Natural Resources' Ecosystem Enhancement Program In-Lieu Fee Instrument dated July 28, 2010. If the above referenced impact amounts are revised, then this mitigation acceptance letter will no longer be valid and a new mitigation acceptance letter will be required from EEP.

If you have any questions or need additional information, please contact Ms. Beth Harmon at 919-715-1929.

Sincerely,

Michael Ellison EEP Deputy Director

Mr. Monte Matthews, USACE - Raleigh Regulatory Field Office

Mr. Brian Wrenn, Division of Water Quality, Wetlands/401 Unit

File: B-4406 Revised 2

cc:





## Highway Stormwater Program STORMWATER MANAGEMENT PLAN

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Version 1.1

North Carolina Department of Transportation



# North Carolina Department of Transportation

Highway Stormwater Program STORMWATER MANAGEMENT PLAN

Version 1.1

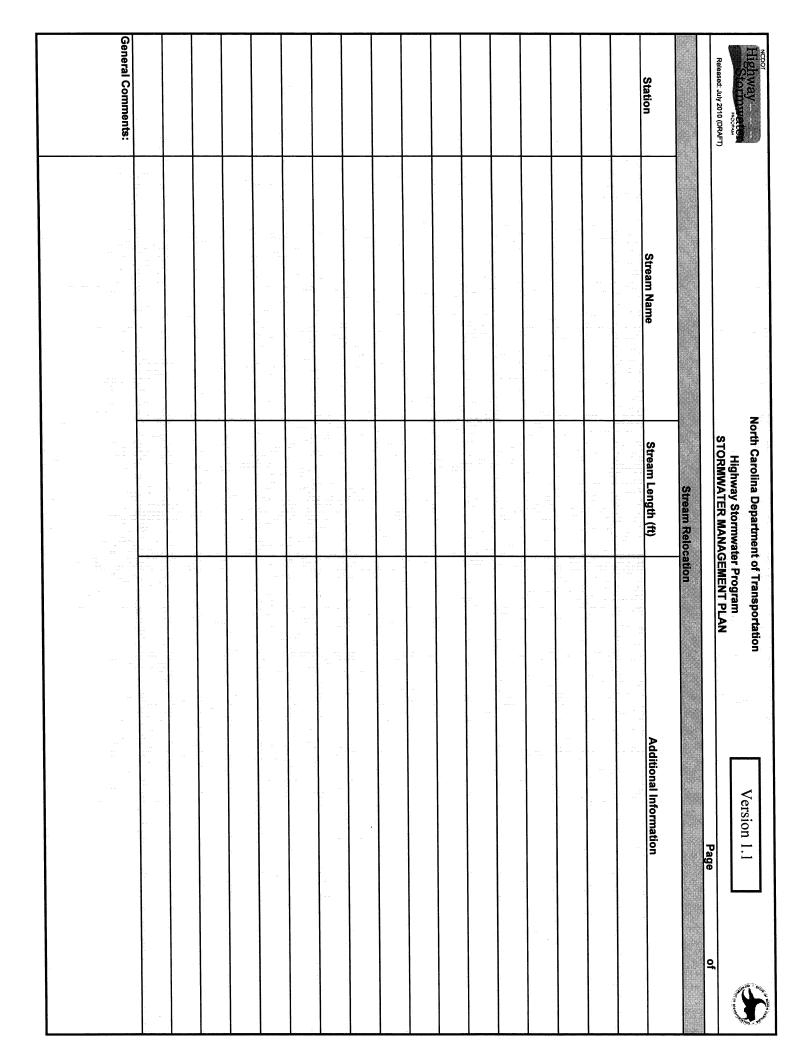
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Station	Stream Name	Stream Type	Jurisdict. Stream	Buffer?	Classific- ation?	Proposed Structure	SCM Type	Checklist Complete? DA (ac.)	DA (ac.)	Q <sub>2</sub> (ft <sup>3</sup> /s)	Q <sub>10</sub> (ft³/s)	WQv <sup>c</sup>
12+81 to 15+66 Rt	UT to Prathers Creek			₹		Roadway Fill						+
16+15 to 16+30 Lt	Prathers Creek			S		existing bridge removal						1
16+30 Lt	Prathers Creek			No		existing bridge removal						-
16+33 Rt	Prathers Creek			8		stream bank stablization						
16+52 Lt	Prathers Creek			₹		existing bridge removal						
16+73 Rt	Prathers Creek			8		stream bank stablization						-
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General Comments:												
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North Carolina Department of Transportation

70 2:1 roadway fill slope and keep ditch as close to fill slope as possible Page Version 1.1 Minimization of Impact Highway Stormwater Program STORMWATER MANAGEMENT PLAN Jurisdictional Wetlands Roadway fill and mechanised clearing for construction Type of Impact Released: July 2010 (DRAFT) General Comments: 12+77 to 16+30 Station

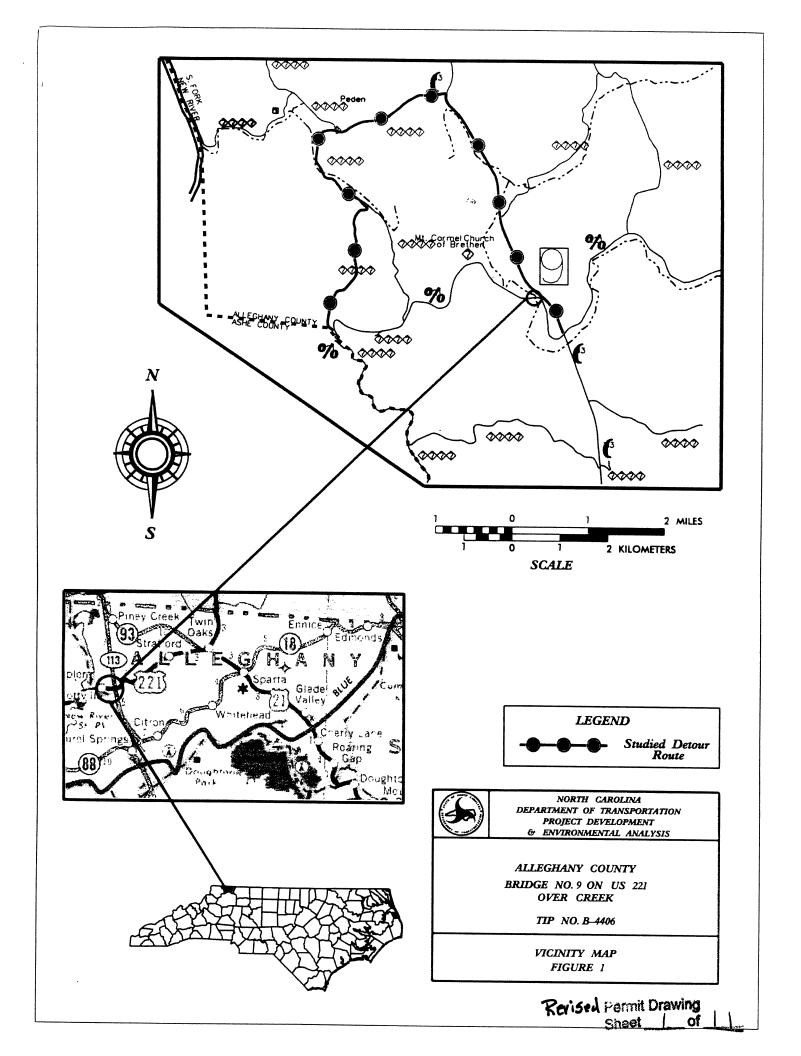


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₽ Page Version North Carolina Department of Transportation Highway Stormwater Program STORMWATER MANAGEMENT PLAN Additional Comments Released: July 2010 (DRAFT)

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ges to a wetland a		3						
ge which dischar	The stream.  The stream of the			 				
he end of the brid			Sec					
to a 2GI just off t			References					
pridge is directed								
of the proposed t								
ains. The runoff								
e has no deck dr								
e proposed bridge	tering the stream							



## PROPERTY OWNERS

NAMES AND ADDRESSES

PARCEL NO.	NAMES	ADDRESSES
1	DOROTHY W.STURGILL	US HWY 221 1750 HWY 88 WEST WEST JEFFERSON NC 28694
3	T.KENNETH BRADY	US HWY 221 PO BOX 277 SPARTA NC 28675

Permit Drawing Sheet of

### NCDOT

DIVISION OF HIGHWAYS
ALLEGHANY COUNTY
PROJECT: 33685.1.1 (B-4406)
US 221 OVER PRATHERS CREEK

SHEET 2 OF

10/16/01

			Natural	Stream	Design	Œ																
	PACTS	Existing	Channel		<u> </u>	€																
	SURFACE WATER IMPACTS	Existing	Channel	Impacts	Permanent	<b>(#</b> )		18	29	83		18		18							196	3
<b>&gt;</b>	SURFACE		Temp.	SW	impacts	(ac)					0.002		0.002								<0.01 0.01	7.5.5
SUMMAR			Permanent	SW	impacts	(ac)																
T IMPACT		Hand	Clearing	.⊑	Wetlands	(ac)																
WETLAND PERMIT IMPACT SUMMARY	TS		Mechanized	Clearing	in Wetlands	(ac)			0.01												004	- 0.0
WETL	WETLAND IMPACTS		Excavation   Mechanized	.⊆	Wetlands	(ac)															0	0.00
	WETI		Temp.	Fill	Wetlands	(ac)																
			Permanent	<u>=</u>	Wetlands	(ac)	0.01		0.04												0.05	CO.0
				Structure	Size / Type		Roadway fill	Roadway fill	Roadway fill	stream bank stablization	proposed bridge	stream bank stablization	existing brg removal	stream bank stablization								
				Station	(From/To)	•	12+77 / 13+35 Rt	14+73 to 14+90.5 Rt	15+35 Rt to 16+14 Lt	16+15 / 16+30 Lt	16+30 Lt	16+33 Rt	16+52 Lt									••
				Site	Š		-			2											TOTAL S	O ALV

\* Note on Site 1, the 18' and the 79' of existing JS impacts are being replaced with 240' of open channel similar in size and shape

NC DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS

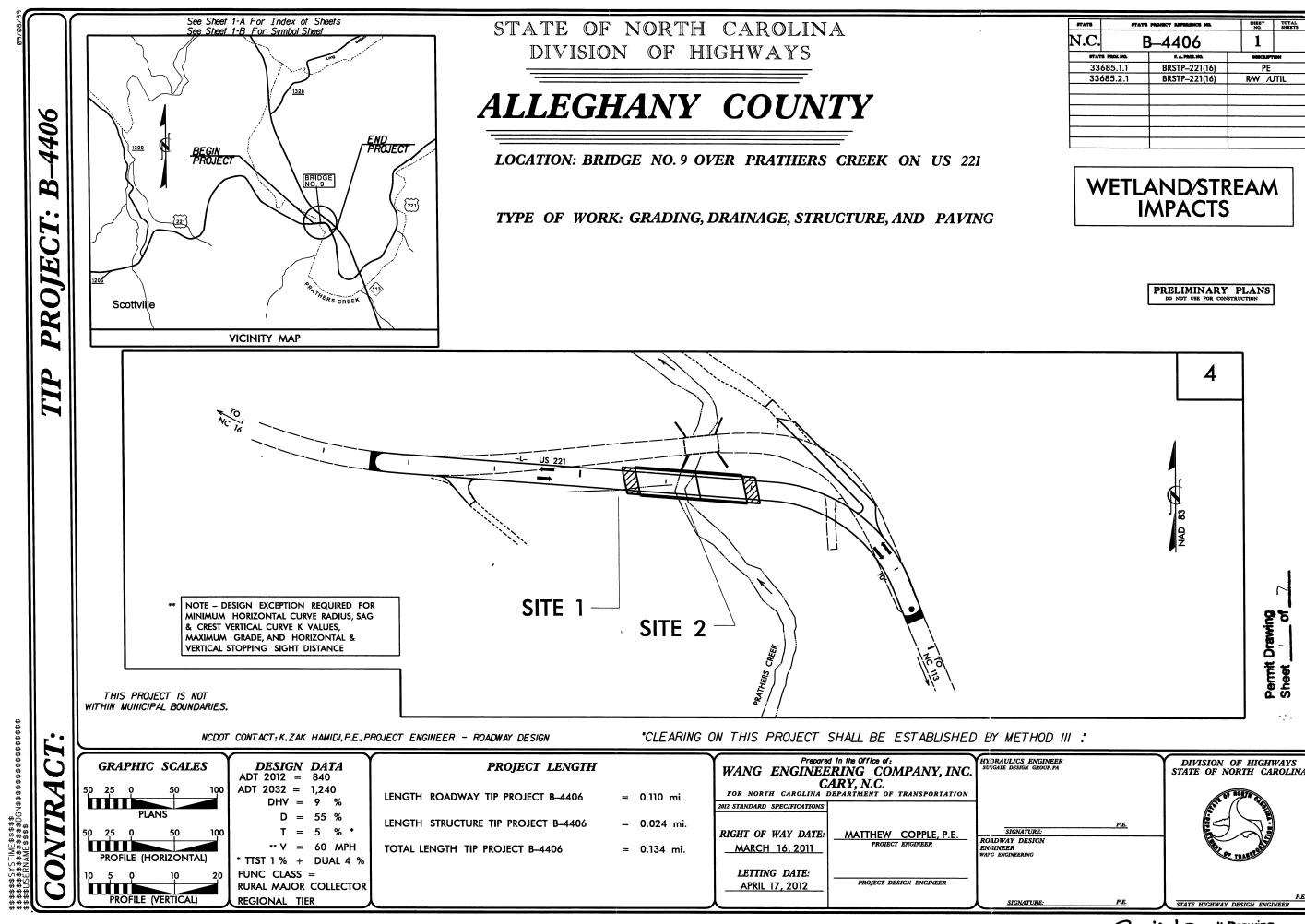
COUNTY WBS - 33685.1.1

(B-4406)

12/8/2011

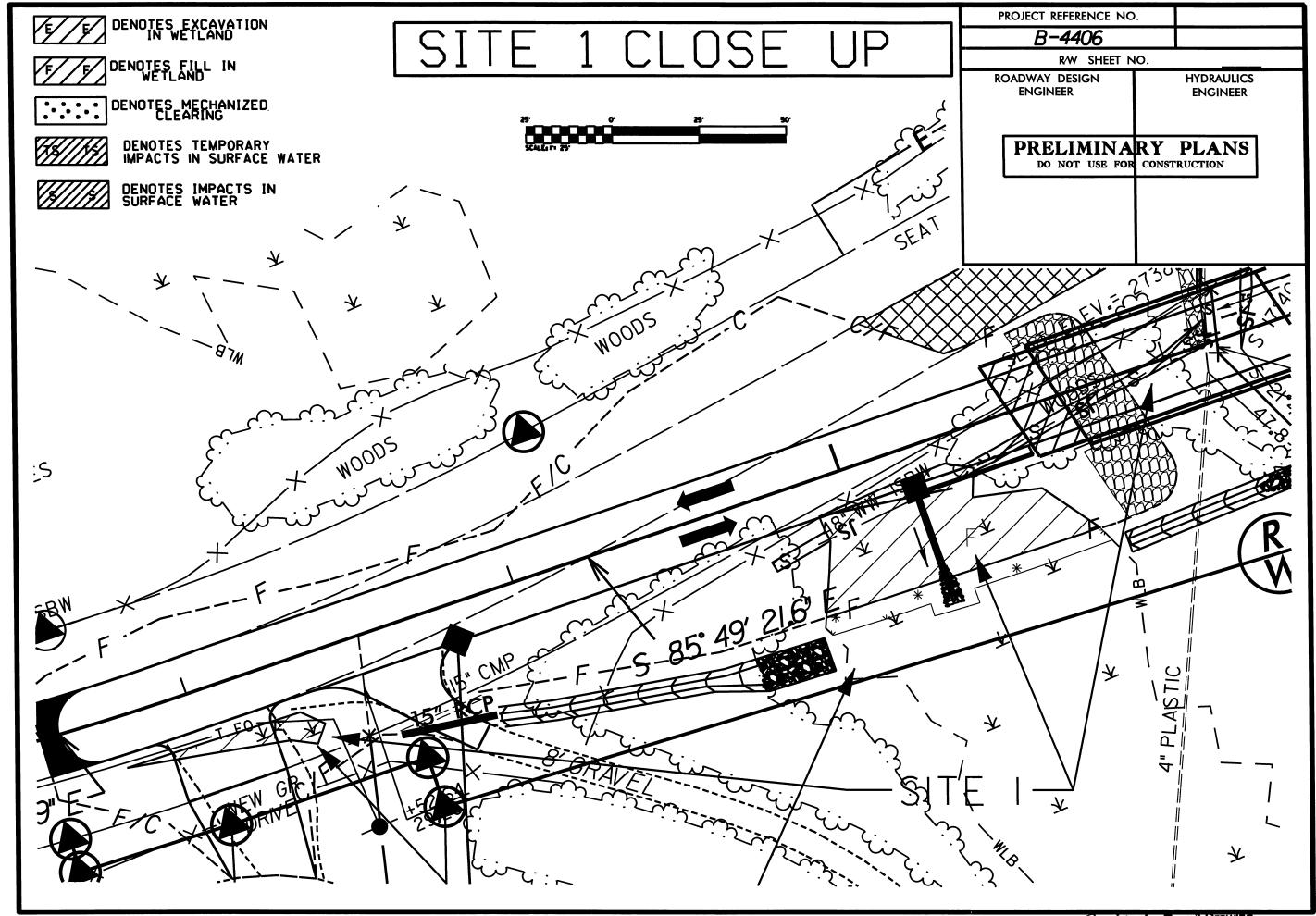
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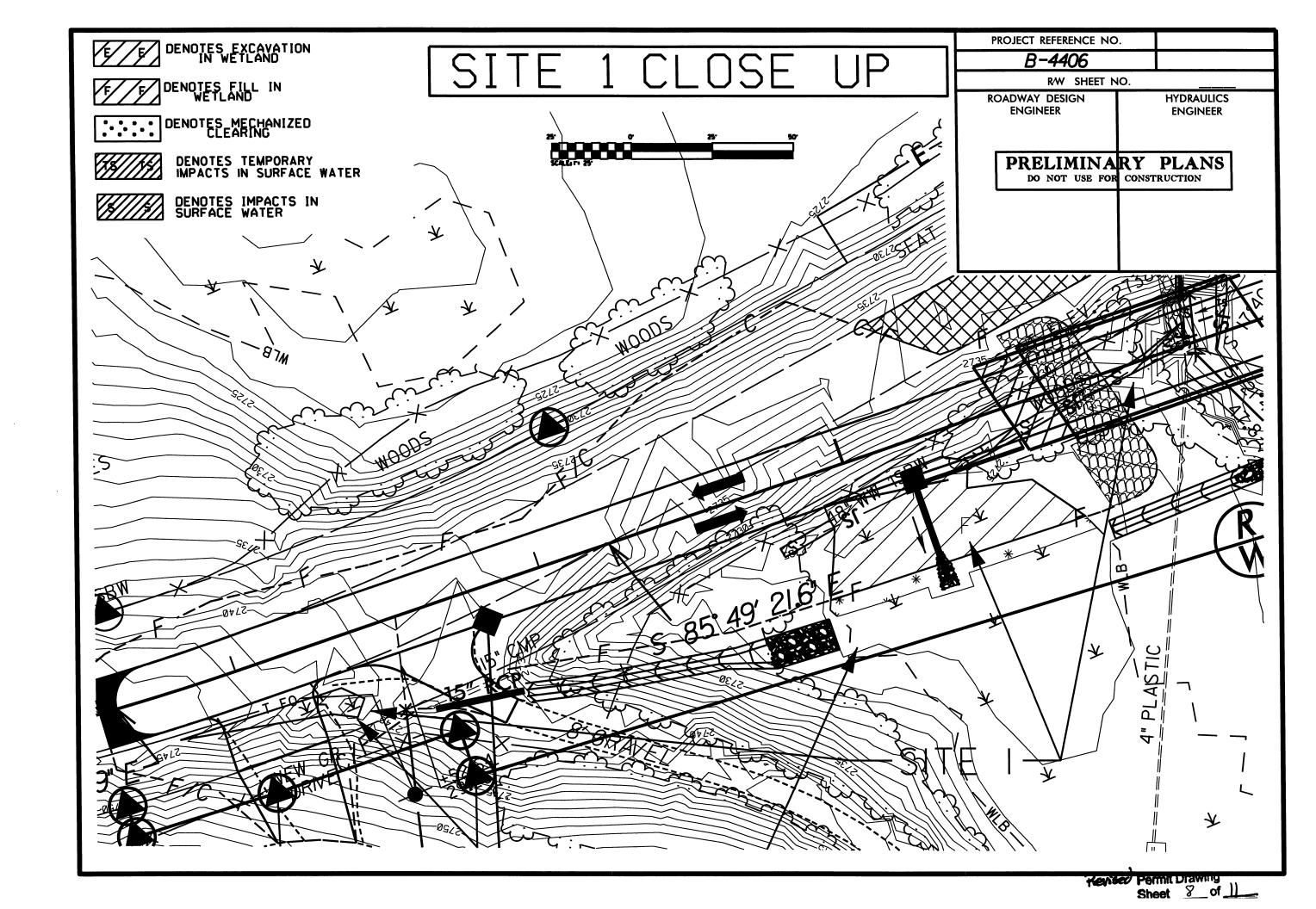
Rerised
Permit Drawing
Sheet 3 of 11

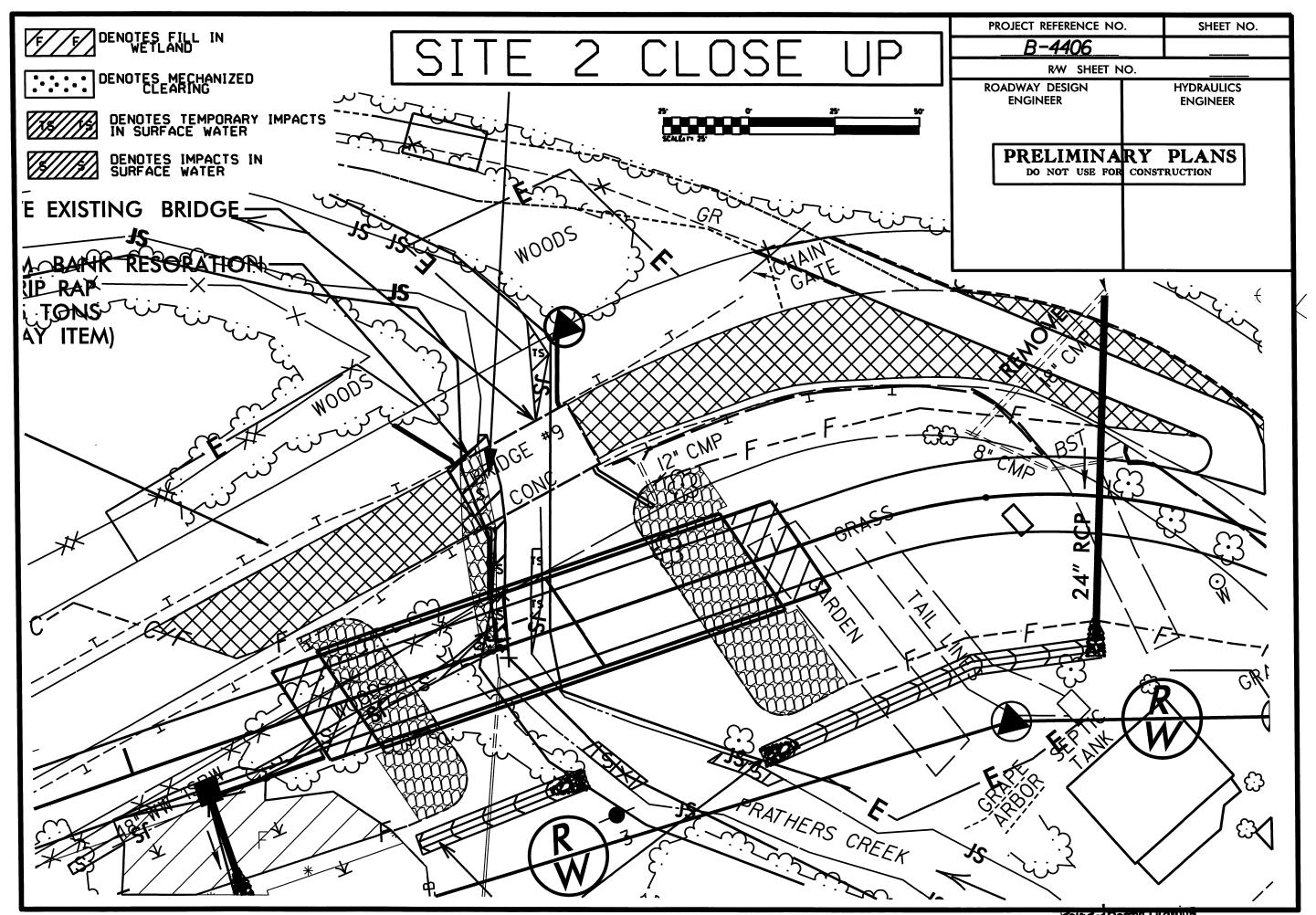


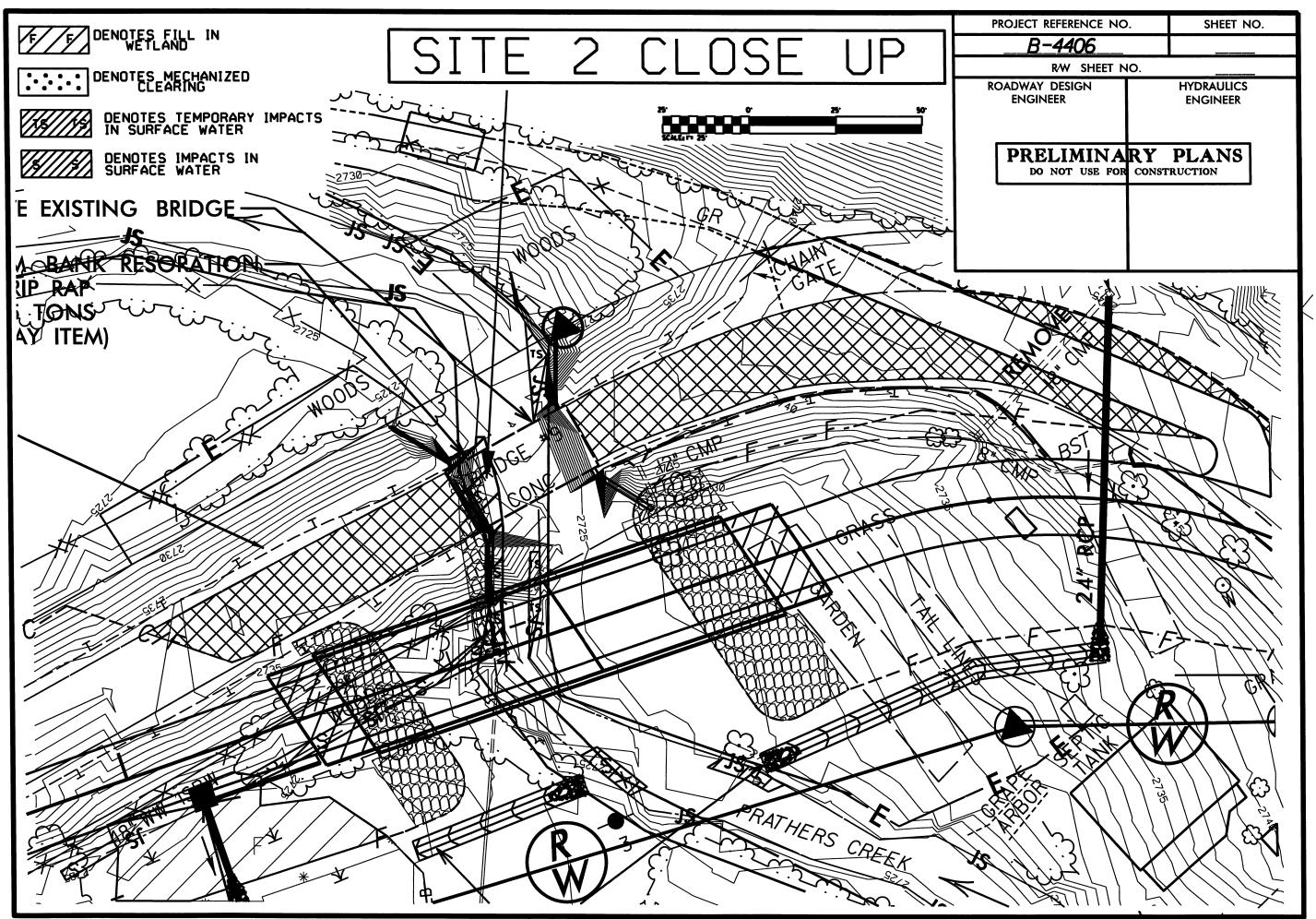
Revised Permit Drawing

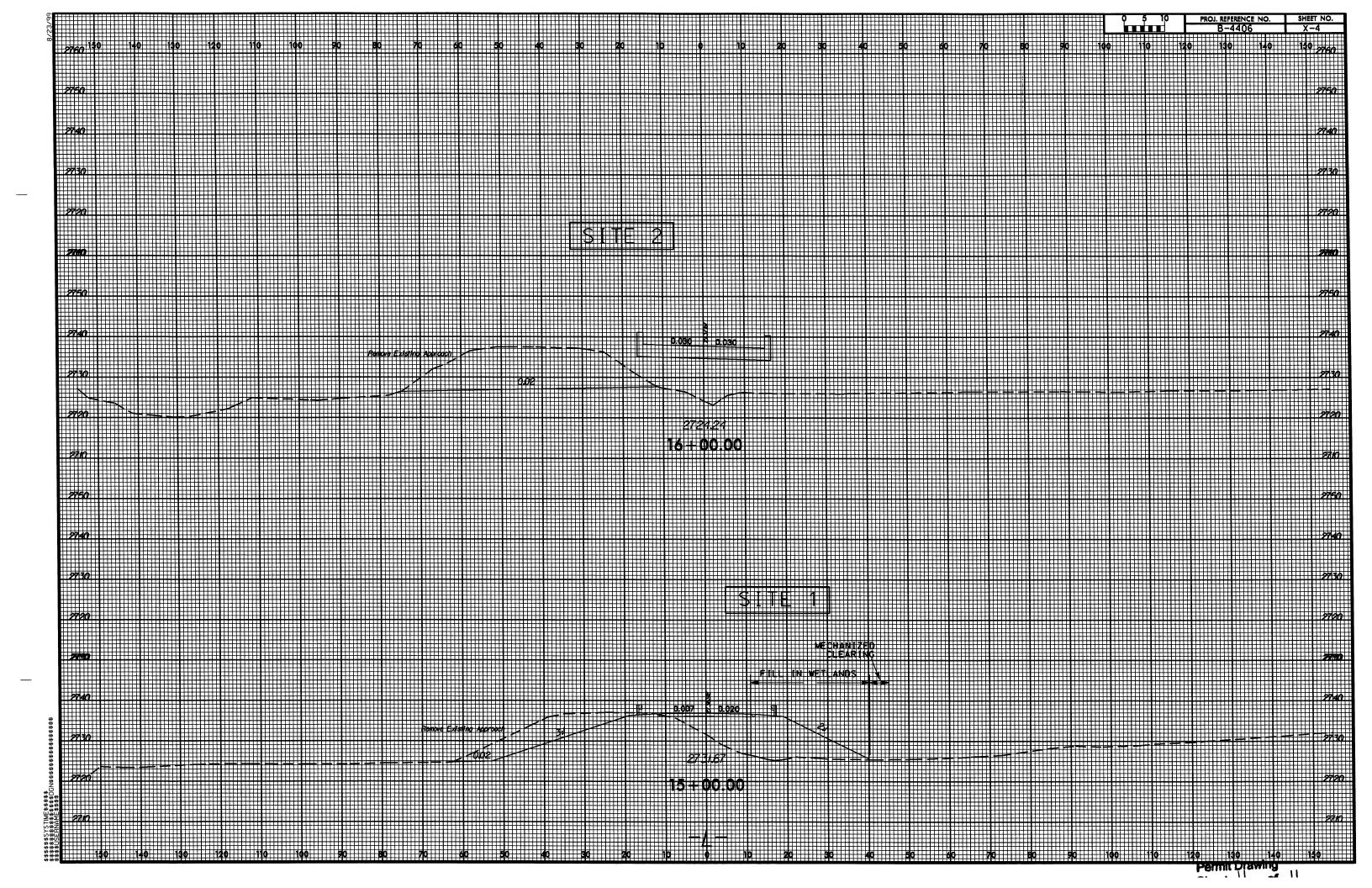
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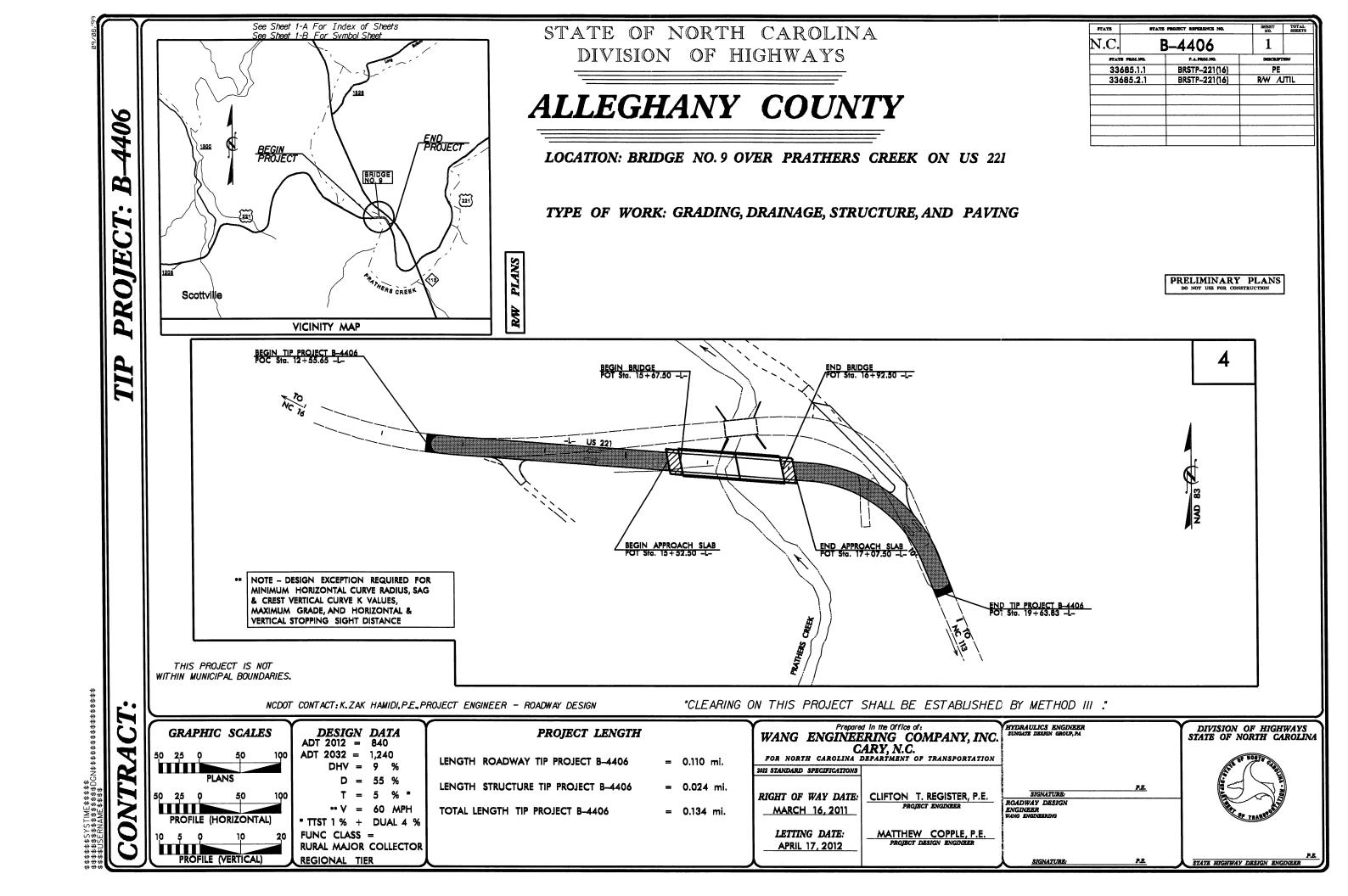


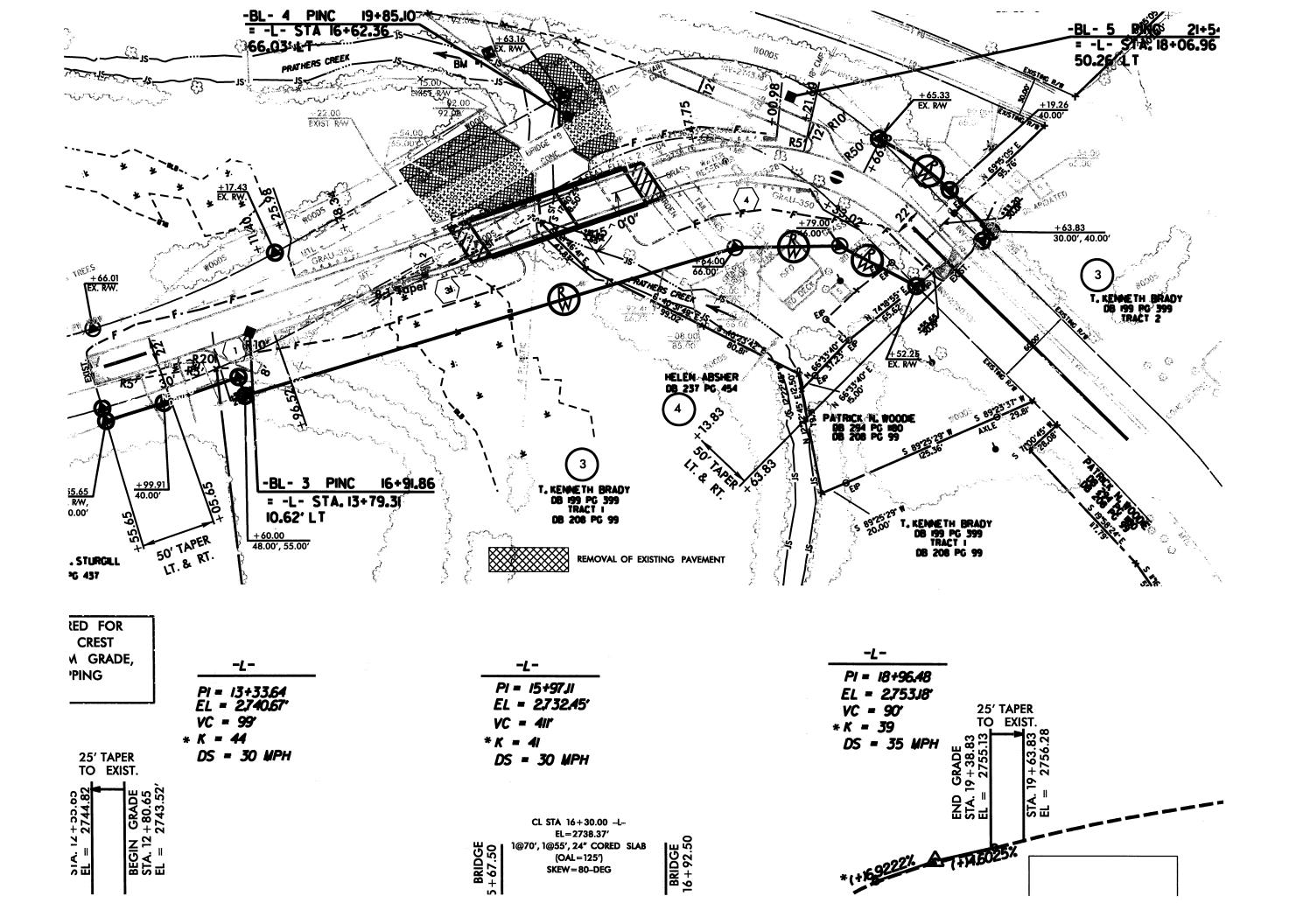












#### APPROVED JURISDICTIONAL DETERMINATION FORM U.S. Army Corps of Engineers

This form should be completed by following the instructions provided in Section IV of the JD Form Instructional Guidebook.

SEC A.	<u>CTION I: BACKGROUND INFORMATION</u> REPORT COMPLETION DATE FOR APPROVED JURISDICTIONAL DETERMINATION (JD):
B.	DISTRICT OFFICE, FILE NAME, AND NUMBER:
C.	PROJECT LOCATION AND BACKGROUND INFORMATION:  State: NC B-4406 County/parish/borough: Alleghany City: Sparta Center coordinates of site (lat/long in degree decimal format): Lat. 36.52298° N, Long. 81.18450.0° W.  Universal Transverse Mercator:  Name of nearest waterbody: Prather's Creek  Name of nearest Traditional Navigable Water (TNW) into which the aquatic resource flows: Prather's Creek  Name of watershed or Hydrologic Unit Code (HUC): 05050001  Check if map/diagram of review area and/or potential jurisdictional areas is/are available upon request.  Check if other sites (e.g., offsite mitigation sites, disposal sites, etc) are associated with this action and are recorded on a different JD form.
D.	REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):  Office (Desk) Determination. Date:  Field Determination. Date(s): 9/9/2010
SE A.	<u>CTION II: SUMMARY OF FINDINGS</u> RHA SECTION 10 DETERMINATION OF JURISDICTION.
	ere Are "navigable waters of the U.S." within Rivers and Harbors Act (RHA) jurisdiction (as defined by 33 CFR part 329) in the review a. [Required]  Waters subject to the ebb and flow of the tide.  Waters are presently used, or have been used in the past, or may be susceptible for use to transport interstate or foreign commerce. Explain:
В.	CWA SECTION 404 DETERMINATION OF JURISDICTION.
Th	ere Are "waters of the U.S." within Clean Water Act (CWA) jurisdiction (as defined by 33 CFR part 328) in the review area. [Required]
	1. Waters of the U.S.  a. Indicate presence of waters of U.S. in review area (check all that apply):  TNWs, including territorial seas  Wetlands adjacent to TNWs  Relatively permanent waters <sup>2</sup> (RPWs) that flow directly or indirectly into TNWs  Non-RPWs that flow directly or indirectly into TNWs  Wetlands directly abutting RPWs that flow directly or indirectly into TNWs  Wetlands adjacent to but not directly abutting RPWs that flow directly or indirectly into TNWs  Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs  Impoundments of jurisdictional waters  Isolated (interstate or intrastate) waters, including isolated wetlands
	b. Identify (estimate) size of waters of the U.S. in the review area:  Non-wetland waters: 50 linear feet: 12 width (ft) and/or acres.  Wetlands: 0.1 acres.
	c. Limits (boundaries) of jurisdiction based on: Not Applicable.  Elevation of established OHWM (if known):
	<ul> <li>Non-regulated waters/wetlands (check if applicable):<sup>3</sup>         Potentially jurisdictional waters and/or wetlands were assessed within the review area and determined to be not jurisdictional.     </li> <li>Explain: .</li> </ul>

Boxes checked below shall be supported by completing the appropriate sections in Section III below.

<sup>2</sup> For purposes of this form, an RPW is defined as a tributary that is not a TNW and that typically flows year-round or has continuous flow at least "seasonally" (e.g., typically 3 months).

<sup>3</sup> Supporting documentation is presented in Section III.F.

#### SECTION III: CWA ANALYSIS

#### A. TNWs AND WETLANDS ADJACENT TO TNWs

The agencies will assert jurisdiction over TNWs and wetlands adjacent to TNWs. If the aquatic resource is a TNW, complete Section III.A.1 and Section III.D.1. only; if the aquatic resource is a wetland adjacent to a TNW, complete Sections III.A.1 and 2 and Section III.D.1.; otherwise, see Section III.B below.

#### 1. TNW

Identify TNW: Prather's Creek.

Summarize rationale supporting determination:

#### 2. Wetland adjacent to TNW

Summarize rationale supporting conclusion that wetland is "adjacent":

#### B. CHARACTERISTICS OF TRIBUTARY (THAT IS NOT A TNW) AND ITS ADJACENT WETLANDS (IF ANY):

This section summarizes information regarding characteristics of the tributary and its adjacent wetlands, if any, and it helps determine whether or not the standards for jurisdiction established under *Rapanos* have been met.

The agencies will assert jurisdiction over non-navigable tributaries of TNWs where the tributaries are "relatively permanent waters" (RPWs), i.e. tributaries that typically flow year-round or have continuous flow at least seasonally (e.g., typically 3 months). A wetland that directly abuts an RPW is also jurisdictional. If the aquatic resource is not a TNW, but has year-round (perennial) flow, skip to Section III.D.2. If the aquatic resource is a wetland directly abutting a tributary with perennial flow, skip to Section III.D.4.

A wetland that is adjacent to but that does not directly abut an RPW requires a significant nexus evaluation. Corps districts and EPA regions will include in the record any available information that documents the existence of a significant nexus between a relatively permanent tributary that is not perennial (and its adjacent wetlands if any) and a traditional navigable water, even though a significant nexus finding is not required as a matter of law.

If the waterbody<sup>4</sup> is not an RPW, or a wetland directly abutting an RPW, a JD will require additional data to determine if the waterbody has a significant nexus with a TNW. If the tributary has adjacent wetlands, the significant nexus evaluation must consider the tributary in combination with all of its adjacent wetlands. This significant nexus evaluation that combines, for analytical purposes, the tributary and all of its adjacent wetlands is used whether the review area identified in the JD request is the tributary, or its adjacent wetlands, or both. If the JD covers a tributary with adjacent wetlands, complete Section III.B.1 for the tributary, Section III.B.2 for any onsite wetlands, and Section III.B.3 for all wetlands adjacent to that tributary, both onsite and offsite. The determination whether a significant nexus exists is determined in Section III.C below.

#### 1. Characteristics of non-TNWs that flow directly or indirectly into TNW

#### (i) General Area Conditions:

Watershed size: 3 square miles

Drainage area: 20 acres

Average annual rainfall: 48 inches Average annual snowfall: 6.4 inches

#### (ii) Physical Characteristics:

(a) Relationship with TNW:

☐ Tributary flows directly into TNW.

Tributary flows through Pick List tributaries before entering TNW.

Project waters are 1 (or less) river miles from TNW.

Project waters are **Pick List** river miles from RPW.

Project waters are 1 (or less) aerial (straight) miles from TNW.

Project waters are Pick List aerial (straight) miles from RPW.

Project waters cross or serve as state boundaries. Explain:

Identify flow route to TNW<sup>5</sup>: direct.

Tributary stream order, if known: first order.

<sup>&</sup>lt;sup>4</sup> Note that the Instructional Guidebook contains additional information regarding swales, ditches, washes, and erosional features generally and in the arid West.

<sup>&</sup>lt;sup>5</sup> Flow route can be described by identifying, e.g., tributary a, which flows through the review area, to flow into tributary b, which then flows into TNW.

(	b)	General Tributary Characteristics (check all that apply):  Tributary is:
		Tributary properties with respect to top of bank (estimate): Average width: 2 feet Average depth: 0.1 feet Average side slopes: Vertical (1:1 or less).
		Primary tributary substrate composition (check all that apply):  Silts Sands Concrete Cobbles Gravel Muck Bedrock Vegetation. Type/% cover: Other. Explain: leaves.
		Tributary condition/stability [e.g., highly eroding, sloughing banks]. Explain: Presence of run/riffle/pool complexes. Explain: absent. Tributary geometry: Relatively straight Tributary gradient (approximate average slope): 0 %
,	(c)	Flow: Tributary provides for: Seasonal flow Estimate average number of flow events in review area/year: 20 (or greater) Describe flow regime: Other information on duration and volume:
		Surface flow is: Confined. Characteristics: .
		Subsurface flow: Unknown. Explain findings:  Dye (or other) test performed:
		Tributary has (check all that apply):  Bed and banks OHWM <sup>6</sup> (check all indicators that apply):  clear, natural line impressed on the bank changes in the character of soil shelving vegetation matted down, bent, or absent leaf litter disturbed or washed away sediment deposition water staining other (list):  Discontinuous OHWM. Explain:
		If factors other than the OHWM were used to determine lateral extent of CWA jurisdiction (check all that apply):
		High Tide Line indicated by:  oil or scum line along shore objects fine shell or debris deposits (foreshore) physical markings/characteristics tidal gauges other (list):  Mean High Water Mark indicated by: survey to available datum; physical markings; vegetation lines/changes in vegetation types.
(iii)	Cł	nemical Characteristics: naracterize tributary (e.g., water color is clear, discolored, oily film; water quality; general watershed characteristics, etc.) Explain: seasonal water is typically turbid. entify specific pollutants, if known:

<sup>&</sup>lt;sup>6</sup>A natural or man-made discontinuity in the OHWM does not necessarily sever jurisdiction (e.g., where the stream temporarily flows underground, or where the OHWM has been removed by dewelopment or agricultural practices). Where there is a break in the OHWM that is unrelated to the waterbody's flow regime (e.g., flow over a rock outcrop or through a culvert), the agencies will look for indicators of flow above and below the break.

<sup>7</sup>Ibid.

	` ,	$\square$	Riparian corridor. Characteristics (type, average width):  Wetland fringe. Characteristics:  Habitat for:  Federally Listed species. Explain findings:  Sinch Spawn areas. Explain findings:  Other environmentally-sensitive species. Explain findings:  Aquatic/wildlife diversity. Explain findings:
2.	Cha	racte	eristics of wetlands adjacent to non-TNW that flow directly or indirectly into TNW
	(i)		Sical Characteristics:  General Wetland Characteristics:  Properties:  Wetland size:0.1acres  Wetland type. Explain: Riparian.  Wetland quality. Explain: Poor; in agricultural field.  Project wetlands cross or serve as state boundaries. Explain:
		(b)	General Flow Relationship with Non-TNW: Flow is: Ephemeral flow. Explain:
			Surface flow is: Overland sheetflow Characteristics:
			Subsurface flow: Unknown. Explain findings:  Dye (or other) test performed:
		(c)	Wetland Adjacency Determination with Non-TNW:  ☐ Directly abutting ☐ Not directly abutting ☐ Discrete wetland hydrologic connection. Explain: ☐ Ecological connection. Explain: ☐ Separated by berm/barrier. Explain:
		(d)	Proximity (Relationship) to TNW Project wetlands are 1 (or less) river miles from TNW. Project waters are 1 (or less) aerial (straight) miles from TNW. Flow is from: No Flow. Estimate approximate location of wetland as within the 50 - 100-year floodplain.
	(ii)	Cha	emical Characteristics: aracterize wetland system (e.g., water color is clear, brown, oil film on surface; water quality; general watershed characteristics; etc.). Explain: ntify specific pollutants, if known: .
	(iii		Riparian buffer. Characteristics (type, average width):  Vegetation type/percent cover. Explain: herbacious 100%.  Habitat for:  Federally Listed species. Explain findings:  Fish/spawn areas. Explain findings:  Other environmentally-sensitive species. Explain findings:  Aquatic/wildlife diversity. Explain findings:
3.	Ch	All	teristics of all wetlands adjacent to the tributary (if any) wetland(s) being considered in the cumulative analysis:  proxymately (0.1) acres in total are being considered in the cumulative analysis.

For each wetland, specify the following:

Directly abuts? (Y/N) yes

Size (in acres)

Directly abuts? (Y/N)

Size (in acres)

Summarize overall biological, chemical and physical functions being performed: wetland has been manipulated to drain agricultural field.

#### C. SIGNIFICANT NEXUS DETERMINATION

A significant nexus analysis will assess the flow characteristics and functions of the tributary itself and the functions performed by any wetlands adjacent to the tributary to determine if they significantly affect the chemical, physical, and biological integrity of a TNW. For each of the following situations, a significant nexus exists if the tributary, in combination with all of its adjacent wetlands, has more than a speculative or insubstantial effect on the chemical, physical and/or biological integrity of a TNW. Considerations when evaluating significant nexus include, but are not limited to the volume, duration, and frequency of the flow of water in the tributary and its proximity to a TNW, and the functions performed by the tributary and all its adjacent wetlands. It is not appropriate to determine significant nexus based solely on any specific threshold of distance (e.g. between a tributary and its adjacent wetland or between a tributary and the TNW). Similarly, the fact an adjacent wetland lies within or outside of a floodplain is not solely determinative of significant nexus.

Draw connections between the features documented and the effects on the TNW, as identified in the *Rapanos* Guidance and discussed in the Instructional Guidebook. Factors to consider include, for example:

- Does the tributary, in combination with its adjacent wetlands (if any), have the capacity to carry pollutants or flood waters to TNWs, or to reduce the amount of pollutants or flood waters reaching a TNW?
- Does the tributary, in combination with its adjacent wetlands (if any), provide habitat and lifecycle support functions for fish and other species, such as feeding, nesting, spawning, or rearing young for species that are present in the TNW?
- Does the tributary, in combination with its adjacent wetlands (if any), have the capacity to transfer nutrients and organic carbon that support downstream foodwebs?
- Does the tributary, in combination with its adjacent wetlands (if any), have other relationships to the physical, chemical, or biological integrity of the TNW?

Note: the above list of considerations is not inclusive and other functions observed or known to occur should be documented below:

- 1. Significant nexus findings for non-RPW that has no adjacent wetlands and flows directly or indirectly into TNWs. Explain findings of presence or absence of significant nexus below, based on the tributary itself, then go to Section III.D:
- 2. Significant nexus findings for non-RPW and its adjacent wetlands, where the non-RPW flows directly or indirectly into TNWs. Explain findings of presence or absence of significant nexus below, based on the tributary in combination with all of its adjacent wetlands, then go to Section III.D:
- 3. Significant nexus findings for wetlands adjacent to an RPW but that do not directly abut the RPW. Explain findings of presence or absence of significant nexus below, based on the tributary in combination with all of its adjacent wetlands, then go to Section III.D:

## D. DETERMINATIONS OF JURISDICTIONAL FINDINGS. THE SUBJECT WATERS/WETLANDS ARE (CHECK ALL THAT APPLY):

1.	TNWs and Adjacent Wetlands. Check all that apply and provide size estimates in review area:  TNWs: 50linear feet12width (ft), Or, acres.  Wetlands adjacent to TNWs: 0.1 acres.
2.	RPWs that flow directly or indirectly into TNWs.  Tributaries of TNWs where tributaries typically flow year-round are jurisdictional. Provide data and rationale indicating that tributary is perennial: score 25.75 - intermittent.
	Tributaries of TNW where tributaries have continuous flow "seasonally" (e.g., typically three months each year) are jurisdictional. Data supporting this conclusion is provided at Section III.B. Provide rationale indicating that tributary flows seasonally:

	Provide estimates for jurisdictional waters in the review area (check all that apply):  Tributary waters: 50 linear feet 1width (ft).  Other non-wetland waters: a cres.  Identify type(s) of waters: .
3.	Non-RPWs <sup>8</sup> that flow directly or indirectly into TNWs.  Waterbody that is not a TNW or an RPW, but flows directly or indirectly into a TNW, and it has a significant nexus with a TNW is jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional waters within the review area (check all that apply):  Tributary waters: linear feet width (ft).  Other non-wetland waters: acres.  Identify type(s) of waters: .
4.	Wetlands directly abutting an RPW that flow directly or indirectly into TNWs.  Wetlands directly abut RPW and thus are jurisdictional as adjacent wetlands.  Wetlands directly abutting an RPW where tributaries typically flow year-round. Provide data and rationale indicating that tributary is perennial in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:
	Wetlands directly abutting an RPW where tributaries typically flow "seasonally." Provide data indicating that tributary is seasonal in Section III.B and rationale in Section III.D.2, above. Provide rationale indicating that wetland is directly abutting an RPW:
	Provide acreage estimates for jurisdictional wetlands in the review area: <b>0.1</b> acres.
5.	Wetlands adjacent to but not directly abutting an RPW that flow directly or indirectly into TNWs.  Wetlands that do not directly abut an RPW, but when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisidictional. Data supporting this conclusion is provided at Section III.C.
	Provide acreage estimates for jurisdictional wetlands in the review area: acres.
6.	Wetlands adjacent to non-RPWs that flow directly or indirectly into TNWs.  Wetlands adjacent to such waters, and have when considered in combination with the tributary to which they are adjacent and with similarly situated adjacent wetlands, have a significant nexus with a TNW are jurisdictional. Data supporting this conclusion is provided at Section III.C.
	Provide estimates for jurisdictional wetlands in the review area: acres.
7.	Impoundments of jurisdictional waters.9  As a general rule, the impoundment of a jurisdictional tributary remains jurisdictional.  Demonstrate that impoundment was created from "waters of the U.S.," or  Demonstrate that water meets the criteria for one of the categories presented above (1-6), or  Demonstrate that water is isolated with a nexus to commerce (see E below).
DE	CLATED [INTERSTATE OR INTRA-STATE] WATERS, INCLUDING ISOLATED WETLANDS, THE USE, EGRADATION OR DESTRUCTION OF WHICH COULD AFFECT INTERSTATE COMMERCE, INCLUDING ANY ICH WATERS (CHECK ALL THAT APPLY): 10 which are or could be used by interstate or foreign travelers for recreational or other purposes. from which fish or shellfish are or could be taken and sold in interstate or foreign commerce. which are or could be used for industrial purposes by industries in interstate commerce. Interstate isolated waters. Explain:  Other factors. Explain:

E.

 <sup>8</sup>See Footnote # 3.
 9 To complete the analysis refer to the key in Section III.D.6 of the Instructional Guidebook.
 10 Prior to asserting or declining CWA jurisdiction based solely on this category, Corps Districts will elevate the action to Corps and EPA HQ for review consistent with the process described in the Corps/EPA Memorandum Regarding CWA Act Jurisdiction Following Rapanos.

Provide estimates for jurisdictional waters in the review area (check all that apply): Tributary waters: linear feet widt h (ft). Other non-wetland waters: Identify type(s) of waters: Wetlands: acres. NON-JURISDICTIONAL WATERS, INCLUDING WETLANDS (CHECK ALL THAT APPLY): If potential wetlands were assessed within the review area, these areas did not meet the criteria in the 1987 Corps of Engineers Wetland Delineation Manual and/or appropriate Regional Supplements. Review area included isolated waters with no substantial nexus to interstate (or foreign) commerce. Prior to the Jan 2001 Supreme Court decision in "SWANCC," the review area would have been regulated based solely on the "Migratory Bird Rule" (MBR). Waters do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction. Explain: Other: (explain, if not covered above): Provide acreage estimates for non-jurisdictional waters in the review area, where the sole potential basis of jurisdiction is the MBR factors (i.e., presence of migratory birds, presence of endangered species, use of water for irrigated agriculture), using best professional judgment (check all that apply): Non-wetland waters (i.e., rivers, streams): li near feet width (ft). Lakes/ponds: acres. Other non-wetland waters: acres. List type of aquatic resource: Wetlands: acres. Provide acreage estimates for non-jurisdictional waters in the review area that do not meet the "Significant Nexus" standard, where such a finding is required for jurisdiction (check all that apply): Non-wetland waters (i.e., rivers, streams): width (ft). li near feet, Lakes/ponds: acres. acres. List type of aquatic resource: Other non-wetland waters: Wetlands: acres. **SECTION IV: DATA SOURCES.** A. SUPPORTING DATA. Data reviewed for JD (check all that apply - checked items shall be included in case file and, where checked and requested, appropriately reference sources below): Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: Data sheets prepared/submitted by or on behalf of the applicant/consultant. Office concurs with data sheets/delineation report. Office does not concur with data sheets/delineation report. Data sheets prepared by the Corps: Corps navigable waters' study: U.S. Geological Survey Hydrologic Atlas: USGS NHD data. ☐ USGS 8 and 12 digit HUC maps. U.S. Geological Survey map(s). Cite scale & quad name: USDA Natural Resources Conservation Service Soil Survey. Citation: National wetlands inventory map(s). Cite name: State/Local wetland inventory map(s): FEMA/FIRM maps: 100-year Floodplain Elevation is: (National Geodectic Vertical Datum of 1929) Photographs: Aerial (Name & Date): or Other (Name & Date): Previous determination(s). File no. and date of response letter: Applicable/supporting case law: Applicable/supporting scientific literature: Other information (please specify):

Identify water body and summarize rationale supporting determination:

**B. ADDITIONAL COMMENTS TO SUPPORT JD:**