# Project Submittal Interim Form



Updated September 4, 2020

Please note: fields m	arked with a red asterisk * below are required. You will not be able to submit the form until all
mandatory questions	are answered.
Project Type: *	For the Record Only (Courtesy Copy)
	New Project
	Modification/New Project with Existing ID
	More Information Response
	Other Agency Comments
	Pre-Application Submittal
	Re-Issuance\Renewal Request
	Stream or Buffer Appeal
Pre-Filing Meeting D	Pate Request was submitted on:
5/11/2022	
Project Contact	Information
Name:	Chris Rivenbark
	Who is submitting the information?
Email Address: *	crivenbark@ncdot.gov
Project Informa	tion
Existing ID #: *	Existing Version:*
20080737	13
20170001 (no dashes)	1
Project Name: *	Fayetteville Outer Loop
Is this a public trans	sportation project?*
<ul><li>Yes</li></ul>	P. 100 P. 100
O No	
Is this a DOT projec	t? <b>*</b>
<ul><li>Yes</li></ul>	
O No	
Is the project locate	d within a NC DCM Area of Environmental Concern (AEC)?*
○ Yes ● No ○ Ur	known
TIP#:	WBS#:
U-2519AA/AB	34817.3.13 (Applies to DOT projects only)

Robeson

#### Please upload all files that need to be submited.

Click the upload button or drag and drop files here to attach document

U-2519 AA\_AB Individual Modification

12.24MB

Cumberland\_Robeson June 30 2022.pdf

Only pdf or kmz files are accepted.

### Describe the attachments or add comments:

Cover letter, 4C meeting minutes, vicinity map, stormwater management plan, revised permit drawings

- - I, the project proponent, hereby certifies that all information contained herein is true, accurate, and complete to the best of my knowledge and belief.
  - I, the project proponent, hereby requests that the certifying authority review and take action on this CWA 401 certification request within the applicable reasonable period of time.
  - I agree that submission of this online form is a "transaction" subject to Chapter 66, Article 40 of the NC General Statutes (the "Uniform Electronic Transactions Act");
  - I agree to conduct this transaction by electronic means pursuant to Chapter 66, Article 40 of the NC General Statutes (the "Uniform Electronic Transactions Act");
  - I understand that an electronic signature has the same legal effect and can be enforced in the same way as a written signature; AND
  - I intend to electronically sign and submit the online form.

Signature: \*

Mack C. Riverbank, III

Submittal Date: 6/30/2022

Is filled in automatically once submitted.



# STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J. ERIC BOYETTE
SECRETARY

June 30, 2022

US Army Corps of Engineers Wilmington Regulatory Field Office 69 Darlington Avenue Wilmington, North Carolina 28403 NC Division of Water Resources 127 Cardinal Drive Ext. Wilmington, NC 28405

ATTN: Liz Hair, NCDOT Coordinator ATTN: Hannah Sprinkle, NCDOT Coordinator

Subject: Request for Modification to Individual Section 404 and Section 401 Water

Quality Certification for Fayetteville Outer Loop from I-95 South of

Fayetteville to NC 24-87, Cumberland, Hoke, and Robeson Counties. Federal Aid Project No. NHP-0620(031), State Project No. 34817.3.13, TIP Nos. X-0002

B & C, and U-2519 AA, AB, BA, BB, CA, CB, DA, & E, and I-5987.

Debit \$570 from WBS 34817.3.13

Reference: Section 404 Individual Permit issued October 23, 2008 (SAW-2008-01413)

Section 401 Water Quality Certification issued October 6, 2008 (20080737)

Section 404 Modification issued July 30, 2019 (SAW-2008-01413) Section 401 Modification issued July 15, 2019 (20080737 v.11)

### Dear Madams:

This modification request is for additional impacts necessary for road widening and improvements of existing I-95 in Hope Mills, NC from north of Buckhorn Swamp to Chicken Foot Rd/NC 59. The existing U-2519AA&AB project ties to I-95 south of Green Springs Rd. The roadway along I-95 will be widened to an eight-lane median-divided facility on existing location through Robeson and Cumberland Counties. NCDOT has completed a Categorical Exclusion document for I-5987 which includes the road widening along I-95. This portion of roadway improvements was added to the U-2519AA&AB project due to the overlapping project areas (see attached vicinity map) as discussed at the May 11, 2022 4C Merger Meeting. Final meeting minutes from the meeting are included with this request.

As stated above, this modification request is for overlapping sites between the previously permitted U-2519AA&AB and the I-5987 segment as well as additional new sites along I-95. There are no modifications to previously permitted sites outside of the I-5987 segment along I-95. Impacts are necessary for the road widening and subsequent drainage improvements along the corridor. Revised permit drawings are included with this request which include sites with proposed changes as well as the new permit sites. Permanent impacts anticipated with construction of the I-95 portion of the U-2519AA&AB project modification to wetlands total 1.48 acres due to fill and mechanized clearing (Table 1). There will be < 0.01 acre permanent open water impacts and < 0.01 acre temporary open water impacts (Table 2). There will be 287 linear feet of permanent stream impact and 85 linear feet of

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Website: www.ncdot.gov

temporary stream impact associated with construction of the U-2519AA&AB project modifications (Table 3). These additional impacts are described in more detail:

# **Impact Description by Permit Site**

Permit Site 22 – Impacts at Site 22 were previously permitted using the delineation from the original U-2519AA&AB project. Since that time the I-5987 project was delineated and verified by the US Army Corps of Engineers. Due to the time since the original delineation and the availability of the newer delineation and subsequent verification, it was decided to use the new delineation for design and permitting. Previously permitted impacts at Site 22 included 0.17 acre of permanent fill, 0.06 acre of temporary fill, and 0.14 acre of hand clearing (SAW-2008-01413, Permit Modification issued July 30, 2019). The previously permitted impacts were for roadway fill slopes and for the installation of a supplemental 42" steel pipe adjacent to the existing culvert that was to be installed through trenchless installation and was to increase capacity to meet the 100-year storm event. The current project design proposes a complete replacement of the existing culvert with a more appropriately sized double barrel 10' x 8' reinforced concrete box culvert (RCBC). Original permitted permanent impacts at this site were mitigated through credits at the Privateer Stream and Wetland Mitigation Bank and NCDOT plans to apply the credits to the revised impact.

Permit Site 22A – The widening of I-95 will result in fill impacts for road widening and bank stabilization impacts to Wetland WA on the southbound side of I-95 in the vicinity of Horsepen Branch. A geotechnical analysis has necessitated the need for a rock embankment to be placed at the toe of slope. Permanent fill impacts to wetlands at this site resulting from roadway fill which includes the rock embankment total 0.29 acre. Additional permanent mechanized clearing impacts total 0.12 acre.

Permit Site 22B – The widening of I-95 will result in fill impacts for road widening and bank stabilization impacts to Wetland WA on the northbound side of I-95 in the vicinity of Horsepen Branch and Cole Camp Creek. A geotechnical analysis has necessitated the need for a rock embankment to be placed at the toe of slope. Permanent fill impacts to wetlands at this site resulting from roadway fill which includes the rock embankment total 0.40 acre. Additional permanent mechanized clearing impacts total 0.33 acre.

Permit Site 22C – The widening of I-95 will result in the replacement of an existing single barrel 9'x7' reinforced concrete box culvert (RCBC) along Horsepen Branch with a double barrel 10'x9' RCBC. The proposed culvert will be buried 1-foot and will have 1-foot sills placed at the inlet and outlet. The culverts will be backfilled with native bed material. The inlet and outlet will have Class II riprap placed for inlet bank and scour hole protection. There will be 50 lf (0.03 acre) of permanent surface water impact and 28 lf (0.03 acre) of temporary surface water impact for the installation of the culvert. There will be 19 lf (0.01 acre) of permanent surface water impacts for inlet protection and 36 lf (0.02 acre) of permanent surface water impacts for outlet protection.

Permit Site 31 – The widening of I-95 will result in the need for additional fill and mechanized clearing to Wetland WA along the southbound side of I-95 in the vicinity of Cole Camp Creek. A geotechnical analysis has necessitated the need for a rock embankment to be placed at the toe of slope. Fill impacts to wetlands at this site resulting from roadway fill which includes the rock embankment total 0.21 acre. Mechanized clearing impacts total 0.13 acre.

Permit Site 32 – The widening of I-95 will result in the replacement of a single barrel 7'x9' culvert with a double barrel 10'x9' RCBC. The new culvert will be buried 1 foot and will have 1-foot sills at the inlet and outlet. There will be Class II riprap placed at the inlet and outlet of the culvert for channel protection. There will be 48 lf (0.03 acre) of permanent impacts for the placement of the culvert. Additionally, there will be 20 lf (0.01 acre) of permanent impacts and 24 lf (0.03 acre) of temporary impacts for inlet channel protection and 44 lf (0.04 acre) of permanent impacts and 23 lf (0.02 acre) of temporary impacts for outlet channel protection within Cole Camp Creek.

Permit Site 33 – The widening of I-95 will result in permanent impacts to Tributary C at the inlet to the existing 42" reinforced concrete pipe (RCP). The existing 42" RCP will be replaced with a 60" steel pipe which will be installed through trenchless installation. The inlet to the pipe within Tributary C will be modified to be directed towards the new 60" pipe inlet and the banks will be stabilized with Class II riprap. There will be < 0.01 acre permanent open water impacts and < 0.01 acre temporary open water impacts to Tributary C.

Permit Site 34 – The widening of I-95 will result in the replacement of a 42" RCP with a 60" steel pipe with a new outlet location connecting Tributary C with Grays Creek. The 60" steel pipe will discharge into a 6-foot lateral base ditch which will then tie to Grays Creek. There will be 70 lf (< 0.01 acre) of permanent surface water impacts and 10 lf (< 0.01 acre) of temporary impacts to Grays Creek for the construction and tie in of the lateral base ditch to Grays Creek.

Table 1. U-2519AA&AB Wetlands Impacts

Permit Site Number	I-5987 CE Site ID	Riparian or Non- Riparian	Permanent Impacts (ac.) <sup>2</sup>	Temporary Impacts (ac.)	I-5987 CE Impacts (ac.)	Mitigation Required <sup>3</sup>
22A	WA	Riparian	0.41	0		Yes
22B	WA	Riparian	0.73	0	$2.2^4$	Yes
31	WA	Riparian	0.34	0		Yes
Total <sup>1</sup> :			1.48	0	2.2	

Notes: 1 - Rounded totals are sum of actual impacts to 0.001 acre; Impact totals are in addition to previously permitted impacts.

- 2 Includes fill and mechanized clearing.
- 3 For permanent impacts.
- 4 Impacts to WA were reported as one impact total in the I-5987 CE.

Table 2. U-2519AA&AB Open Water Impacts and Descriptions

Permit		Permanent		Te	mporary	I-5987		
Site Number	Waterbody	lf	ac.	lf	ac.	CE Impacts (lf)	Type of Stream	Mitigation Required
33	Tributary C	-	< 0.01	-	< 0.01	1063.5	Tributary	No
Total <sup>1</sup> :			< 0.01		< 0.01	1063.5		

Notes: 1 - Impact totals are in addition to previously permitted impacts.

Table 3. U-2519AA &AB Surface Water Impacts and Descriptions

Permit		Perm	anent	Ten	porary	I-5987			
Site Number	Waterbody	lf	ac.	lf	ac.	CE Impacts (lf)	Type of Stream	Mitigation Required <sup>2</sup>	
22C	Horsepen Branch	105	0.06	28	0.03	147.4	Perennial	Yes	
32	Cole Camp Creek	112	0.08	47	0.05	171.5	Perennial	Yes	
34	Grays Creek	70	< 0.01	10	< 0.01	12.9	Perennial	Yes	
Total <sup>1</sup> :		287	0.16	85	0.09	331.8			

Notes: 1 - Impact totals are in addition to previously permitted impacts.

2 - For permanent impacts

### **Protected Species**

The United States Fish and Wildlife Service (USFWS) IPaC website lists seven federally-protected species as having the potential to occur within the project study area as of May 25, 2022 (Table 4).

Table 4. Federally-Protected Species Potentially Occurring Within the Project Study Area.

Common Name	Scientific Name	Habitat Present	Federal Status	Biological Conclusion
Vertebrate:				
American alligator	Alligator mississippiensis	Yes	T (S/A)	N/A
Red-cockaded woodpecker	Picoides borealis	Yes	Е	No Effect*
Wood stork	Mycteria americana	Yes	Т	MA-NLAA
Vascular Plant:				
American chaffseed	Schwalbea americana	Yes	Е	No Effect
Michaux's sumac	Rhus michauxii	Yes	Е	No Effect
Pondberry	Lindera melissifolia	Yes	Е	No Effect
Rough-leaved Loosestrife	Lysimachia asperulaefolia	Yes	Е	No Effect

E – Endangered

MA-NLAA – May Affect, Not Likely to Adversely Affect

N/A – Not applicable

T(S/A) – Threatened due to similarity of appearance

The US Fish and Wildlife Service has revised the previous programmatic biological opinion (PBO) in conjunction with the Federal Highway Administration (FHWA), the US Army Corps of Engineers (USACE), and NCDOT for the northern long- eared bat (NLEB) (*Myotis septentrionalis*) in eastern North Carolina. The PBO covers the entire NCDOT program in Divisions 1-8, including all NCDOT projects and activities. Although this programmatic covers Divisions 1-8, NLEBs are currently only known in 22 counties, but may potentially occur in 8 additional counties within Divisions 1-8. NCDOT, FHWA, and USACE have agreed to two conservation measures which will avoid/minimize mortality of NLEBs. These conservation measures only apply to the 30 current known/potential counties shown on Figure 2 of the PBO at this time. The programmatic determination for NLEB for the NCDOT program is May Affect, Likely to Adversely Affect. The PBO will ensure compliance with Section 7 of the Endangered Species Act for ten years (effective through December 31, 2030) for all NCDOT projects with a federal nexus in Divisions 1-8, which includes Robeson and Cumberland Counties, where U-2519AA&AB is located.

### **Compensatory Mitigation**

The proposed permit modification request includes wetland impacts of 1.48 acres. However, 0.17 acres of this impact was previously permitted at Site 22, and compensation has already been provided at the Privateer Wetland and Stream Mitigation Site for this quantity. The remaining 1.31 acres of wetland impacts identified in this modification request will require compensation from the Privateer Wetland and Stream Mitigation Site at a 3:1 ratio (i.e., 3.93 acres of mitigation). In addition, the proposed modification request includes an additional 287 linear feet of permanent stream impacts, which will be mitigated at the Privateer Wetland and Stream Mitigation Site at a 1.5:1 ratio (i.e., 431 linear feet of mitigation). With these additional impacts, the total permanent wetland impacts from the project are 1.97 acres, and the total stream impacts are 16,151 linear feet. A revised debit ledger for the Privateer Wetland and Stream Mitigation Site is included with this modification request.

T – Threatened

<sup>\*</sup> A Biological Opinion was issued for the entire Fayetteville Outer Loop project however the sections of concern have been or are under construction.

## **Utility Impacts**

There are no additional utility impacts associated with this portion of the project and remain as previously permitted for U-2519AA&AB.

# **Regulatory Approvals**

Section 404: We are hereby requesting the modifications described above for the USACE Individual 404 Permit signed October 23, 2008 (SAW-2008-01413), for the above-described activities.

Section 401: We are hereby requesting a modification to the 401 Water Quality Certification from the NCDWR issued October 6, 2008 (DWQ No. 003278). In compliance with Section 143-215.3D(e) of the NCAC, please debit \$570.00 from WBS 34817.3.13 for processing the Section 401 certification modification. A copy of this modification request and its distribution list will be posted on the NCDOT website at: https://xfer.services.ncdot.gov/pdea/PermApps/

Thank you for your assistance with this project. If you have any questions or need additional information, please contact Chris Rivenbark at 919-707-6152 or <a href="mailto:crivenbark@ncdot.gov">crivenbark@ncdot.gov</a>.

Sincerely,

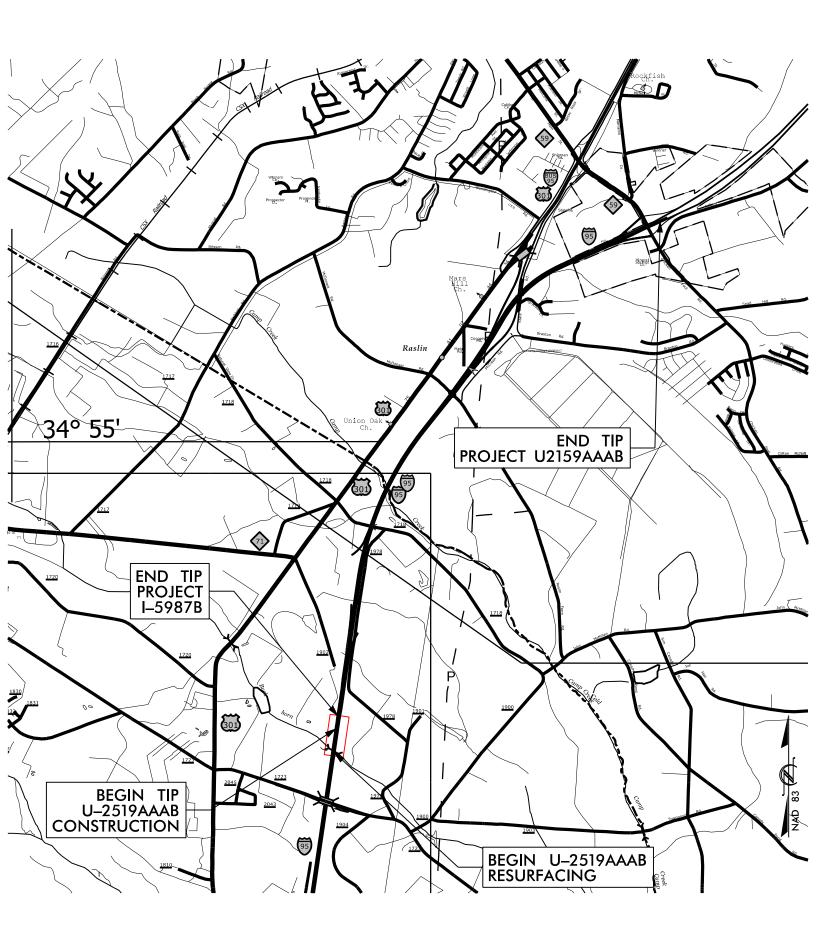
- DocuSigned by:

Mack C. Rivenbark III

-- AAAD1248B309416...

for Philip S. Harris III, P.E., C.P.M., Unit Head Environmental Analysis Unit

cc: NCDOT Permit Application Standard Distribution List



# Minutes from the Interagency 4C Permit Review Meeting U-2519AA & AB – Cumberland and Robeson Counties

Meeting Date: May 11, 2022 Minutes Date: June 9, 2022

Team	N/I	h	
ı eam	V	₽mn	erc.

Liz Hair, USACE	(present)
Hannah Sprinkle, NCDWR	(present)
Jim Rerko, DEO	(present)
Joseph Parker, NCDOT Div. 6	(present)
Carl Anderson, NCDOT Div. 6	(present)
Steve Kendall, NCDOT Div. 6	(present)
Michael Penny, NCDOT DBU	(present)
Mark Staley, NCDOT REU	(present)
Marissa Cox, NCDOT BSG	(present)
Chris Rivenbark, NCDOT EAU	(present)

# **Participants:**

Paul Atkinson, NCDOT Hydraulics
Kristy Alford, NCDOT SMU
Keith Nixon, Balfour Beatty - Contractor
Shonn Wallace, Balfour Beatty - Contractor
David Patterson, Branch Civil - Contractor
Adam Freeman, STV - Roadway
Michael Iagnocco, STV - Environmental
Joshua Kotheimer, STV - Environmental
Narong Phal, STV - Roadway
Eric Leonhart, Sungate Design Group - Hydraulics
David Talbert, Sungate Design Group - Hydraulics

# **Minutes:**

Adam Freeman opened the meeting and introductions were provided in the GoToMeeting participants tab. He then provided an overview of the project limits and roadway design.

All drainage design reviewed during the 4C meeting had been reviewed by NCDOT prior to review and two minor changes were made to the plans prior to the distribution of plans to Agency members. The first change was adding a note to call out the proposed rock embankment at the culvert sites in order to clarify the intent of the rock hatching. The second revision was a revision made to the phrasing on the Wetland Impact Summary Sheet notes section to remove a mention of the U-2519AA & AB Loop project final survey to eliminate redundancy. Prior to beginning the meeting, PDF distribution was offered to any Agency members that did not have copies of plans as well as hard copy distribution within the meeting room.

David Talbert and Eric Leonhart proceeded through the 'Wetland and Surface Water Impacts Permit' drawing plan set.

### General:

Before the closure of the meeting, Liz Hair asked for a schedule update. Josh Kotheimer noted that the permit modification would be submitted to NCDOT on May 25<sup>th</sup>. Based on this timeline and NCDOT review schedule, Agency members should expect a permit modification application by the end of June.

# Wetland and Stream Impact Drawings:

### Plan Sheet 8:

- Sheet 2 of 21 Site 22C Station 99+60 -Y-:
  - O David Talbert Existing 1@7'x6' Reinforced Concrete Box Culvert is to be removed. The proposed 2@10'x8' RCBC will have a beveled headwall and 1' sills at the inlet and outlet. The culverts are to be backfilled to a depth of 1' with native bed material. All backfill material shall be reviewed by the DEO and shall consist of native material only unless the Engineer in consultation with the DEO determine the native material is either unsuitable or additional material is required to supplement the native material. A 6' toe wall will be installed at the outlet end of the proposed culvert. The inlet and outlet of the existing and proposed culverts are perched due to scour, therefore, Class II rip rap will be utilized as scour hole stabilization and will tie to the existing stream bed at a 4:1 slope.

# Plan Sheet 9:

- Sheet 8 of 21 Site 32 Station 108+30 -Y-:
  - O David Talbert Existing 1@9'x7' Reinforced Concrete Box Culvert is to be removed. The proposed 2@10'x9' RCBC will have a beveled headwall and 1' sills at the inlet and outlet. The culverts are to be backfilled to a depth of 1' with native bed material. All backfill material shall be reviewed by the DEO and shall consist of native material only unless the Engineer in consultation with the DEO determine the native material is either unsuitable or additional material is required to supplement the native material. A 7' toe wall will be installed at the outlet end of the proposed culvert. The inlet and outlet of the existing and proposed culverts are perched due to scour, therefore, Class II rip rap will be utilized as scour hole stabilization and will tie to the existing stream bed at a 4:1 slope.
  - Hannah Sprinkle asked if any consideration had been given to the skew at which Cold Camp Creek approaches the inlet of the proposed culvert.
    - David Talbert and Michael Penny responded that the headwall design and the Class II rip rap would be sufficient in preventing any bank scour at this location. Michael Penny noted this was looked into in the initial design phase but was decided against in order to reduce impacts.

# Plan Sheet 16 and 17:

- Sheet 14 of 21 Site 33 Station 210+50 -Y- LT: Site 34 – Station 214 -Y- RT:
  - Eric Leonhart The existing 42" Reinforced Concrete Pipe is to be flow filled and replaced with a proposed 60" Welded Steel Pipe that buried 1'. The existing 42" RCP is perched, therefore, there is proposed channel

- work and bank stabilization will be installed on the upstream side of the 60" WSP to provide a smooth transition from the existing stream to the proposed pipe.
- Eric Leonhart noted that on West side of I-95 (upstream), the stream is a
  Jurisdictional Non-Mitigable, therefore, impact totals are only calculated
  and shown on the Wetland Impact Summary Table as an acreage quantity.
  On the East side of I-95 (downstream), Grays Creek is a Jurisdictional
  stream so stream impact totals are quantified as both linear feet and an
  acreage quantity.
- Oue to the existing stream bed elevations and alignment of the existing structure, the proposed 60" WSP will be installed at a 0.0% slope and will include a stream realignment on the downstream side. The proposed stream realignment will be constructed at a 0.0% slope in order to provide positive drainage to tie with Grays Creek.
- Sheet 17 of 21 Site 33 Station 210+50 -Y- LT: Site 34 – Station 214+50 -Y- RT:
  - o James Rerko noted the scale of the proposed 60" Welded Steel pipe on the profile along culvert sheet may be incorrect. Eric Leonhart concurred and noted the scale will be adjusted to show the proposed 60" WSP correctly.

# **Impact Summary Table**

- Sheet 21 of 21
  - O Hannah Sprinkle asked if the permanent and temporary surface water impacts shown as <0.01 ac could be extended out to three decimal places for the permit modification application. Chris Rivenbark stated that <0.01 ac is the standard representation for the summary table, but a spreadsheet with the precise impacts will be included with the application.

# Privateer WM 026-005

The Privateer Farms Restoration Site (Site) is located in Bladen and Cumberland Counties, North Carolina, approximately fourteen miles southeast of Fayetteville. Prior to restoration, land use on the Site over the past 20 years had been primarily row crop agriculture. Stream and riparian functions on the Site had been severely impacted as a result of agricultural conversion. Harrison Creek had historically meandered through the Site, but was channelized in the early 1980s to reduce flooding and provide a drainage outlet for the extensive network of ditches excavated across the Site. Subsequent to channelization, Harrison Creek existed as a large canal running straight through the Site.

Restoration activities for the Site involved moving the stream channel back to its historic location and elevation, and filling drainage ditches to raise the local water table and restore wetland and stream hydrology. The plan also included scarification of the fields and breaking of the local plow pan to increase surface water storage and provide a range of hydrologic conditions suitable for a variety of native wetland plant species. The restoration plan for the Site predicted the restoration of 405 acres of riverine wetlands, 25 acres of riverine wetland enhancement, and 33,985 linear feet (LF) of stream restoration. Following construction, the as-built data indicated that the total area of restored riverine wetlands was 402.5 acres (excluding 2.5 acres for road accesses), with 25 acres of enhanced riverine wetlands, and 34,005 LF of restored stream channel.

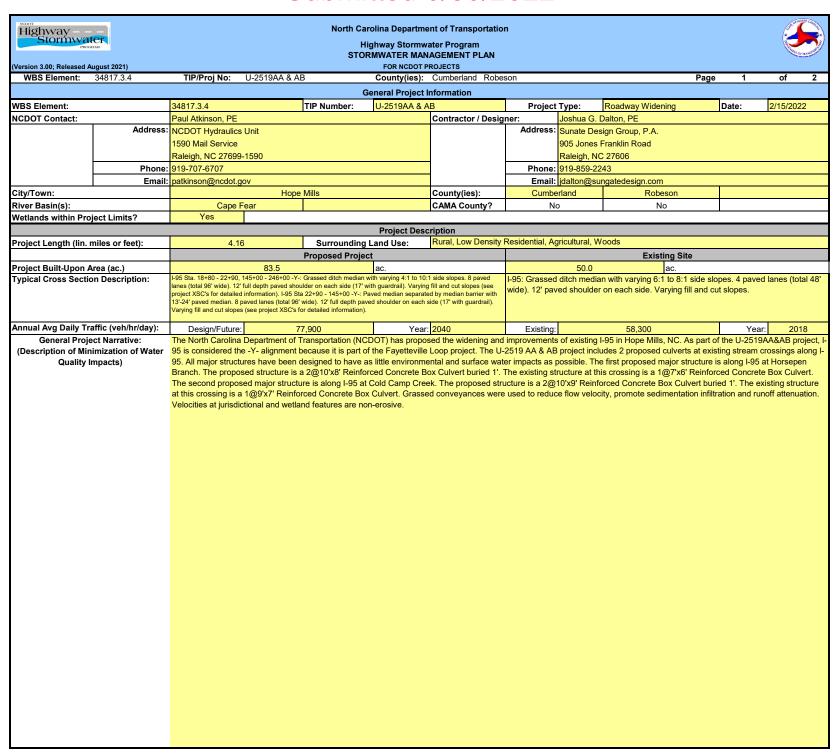
As of fall 2009, the Site has met all prescribed hydrologic and vegetative monitoring criteria and been recommended for closeout.

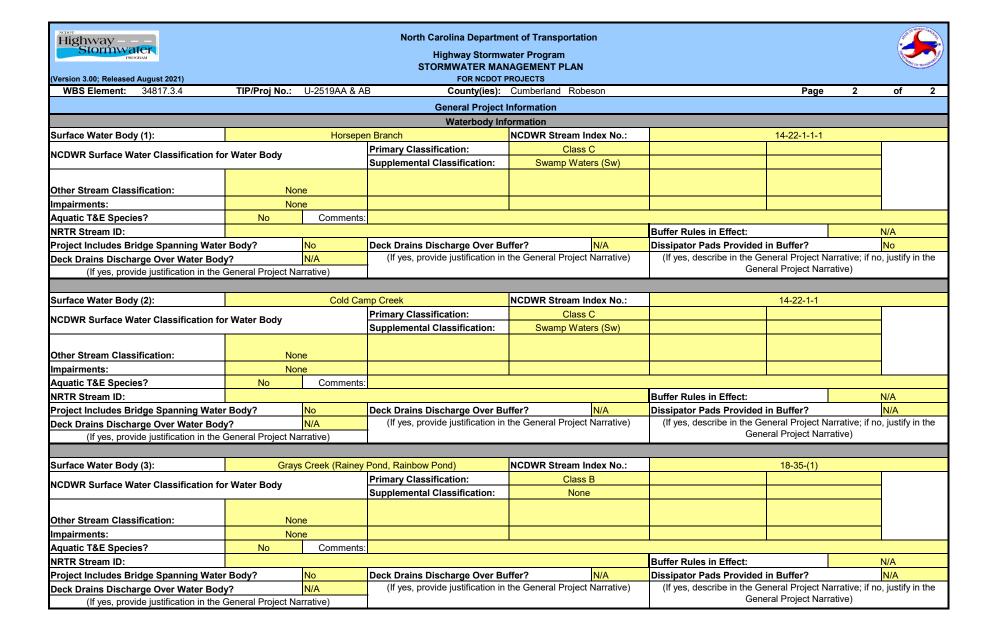
To offset unavoidable stream and wetland impacts associated with a second modification to T.I.P. U-2519 AA/AB, the Privateer Mitigation Site will be debited 3.93 ac of Riparian wetland for 1.31 acres of Riparian wetland impact, and 431 linear feet of stream for 287 linear of stream impacts. These debits and credits are reflected in the following ledger.

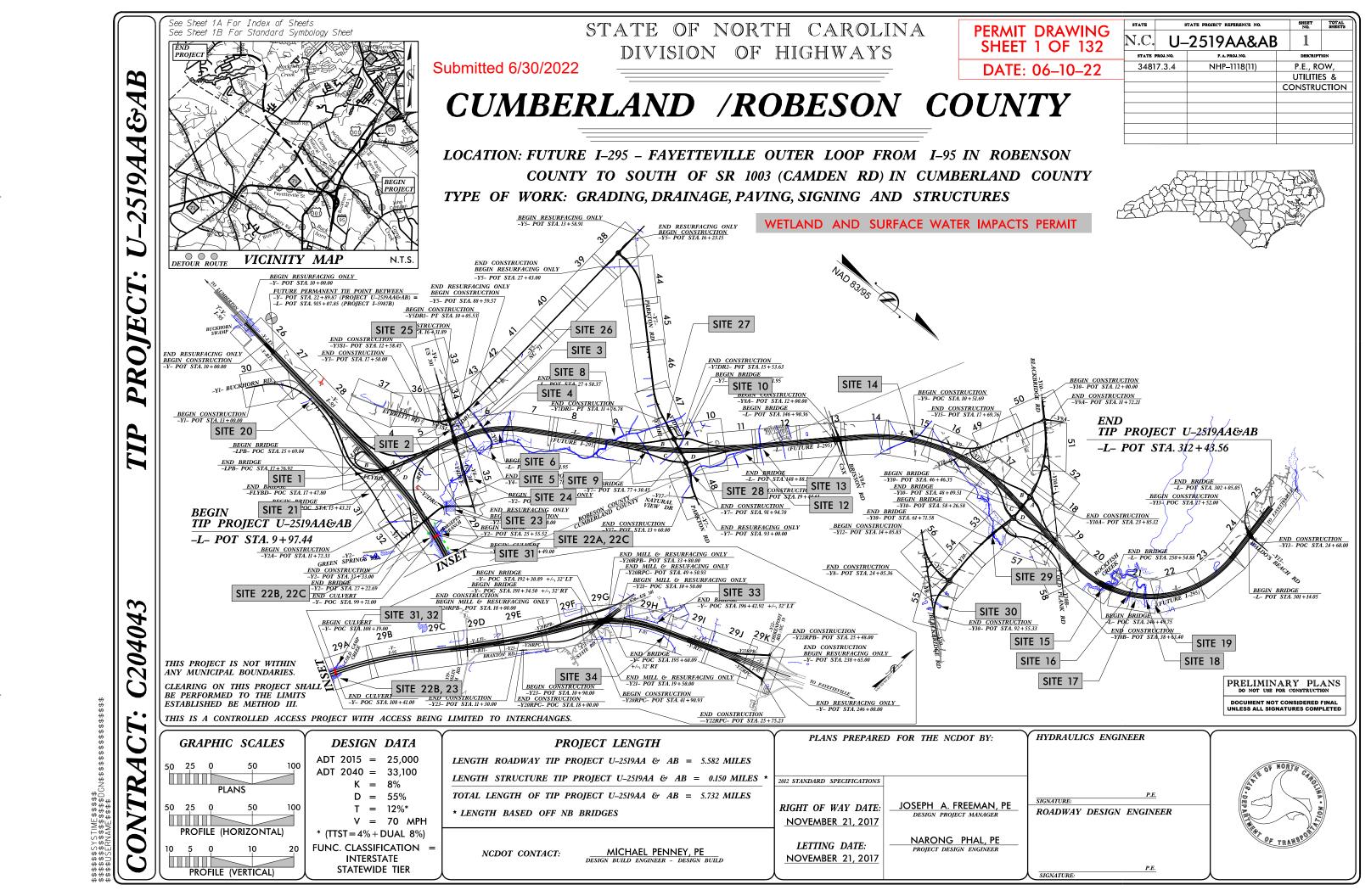
HUC	Mitigation Type	Starting Amount	Additional Notes
3030004	Stream Restoration	25676	**Out of service area ratios: 1.5:1 ratio
			for stream impacts 3:1 for wetland
			impacts
3030004	Riparian Wetland	185.58	**Out of service area ratios: 1.5:1 ratio
	Restoration		for stream impacts 3:1 for wetland
			impacts

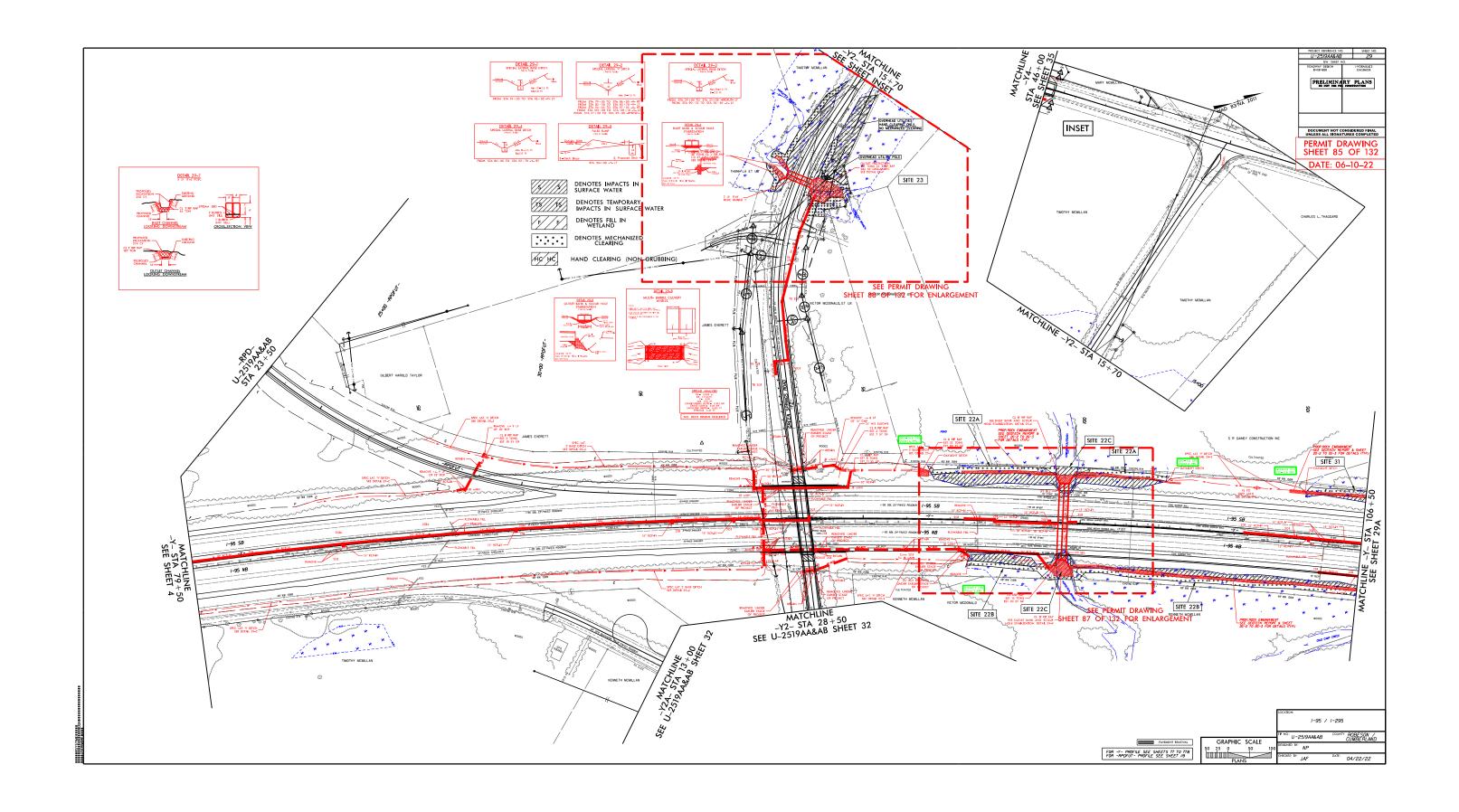
ТҮРЕ	DEBITAMOUNT	Status	SITE TIP	Action ID#	Notes
S_REST	-25676	Close Out	From EEP for U- 2519/X-2		Credits transferred from EEP. **Out of service area ratios: 1.5:1 ratio for stream impacts 3:1 for wetland impacts
S_REST		Close Out	U-2519CB, DA Mod	2008- 01413	612 If reduction @ 1.5:1
S_REST	-529.5	Close Out	U-2519CB, DA Mod	2008- 01413	353 If reduction @ 1.5:1
S_REST	214.5	Close Out	U-2519CB, DA Mod	2008- 01413	143 If addition @ 1.5:1
S_REST		Close Out	X-0002C Site 8 Mod	2008- 01413	410 If addition @ 1.5:1
S_REST	852	Close Out	U-2519CA Mod	2008- 01413	568 If addition @ 1.5:1
S_REST	1329	Close Out	U-2519, X-0002 Mod	2008- 01413	886 If addition @ 1.5:1. Unable to Confirm in permits. Taken from old ledger (Math works out)
S_REST	1518	Close Out	R-4903	2009- 00655	1012 If of impacts @ 1.5:1.
S_REST	8329	Close Out	EEP		Site transferred to EEP
S_REST	18519	Close Out	U-2519, X-0002	2008- 01413	12,346 If @ 1.5:1. Original Permit
S_REST	2142	Close Out	U-2519 BA BB		1428 lf @ 1.5:1
S_REST	431	<mark>Close</mark> Out	U-2519AA/AB		2 <sup>nd</sup> mod 287 In ft impacts at 1.5:1 ratio

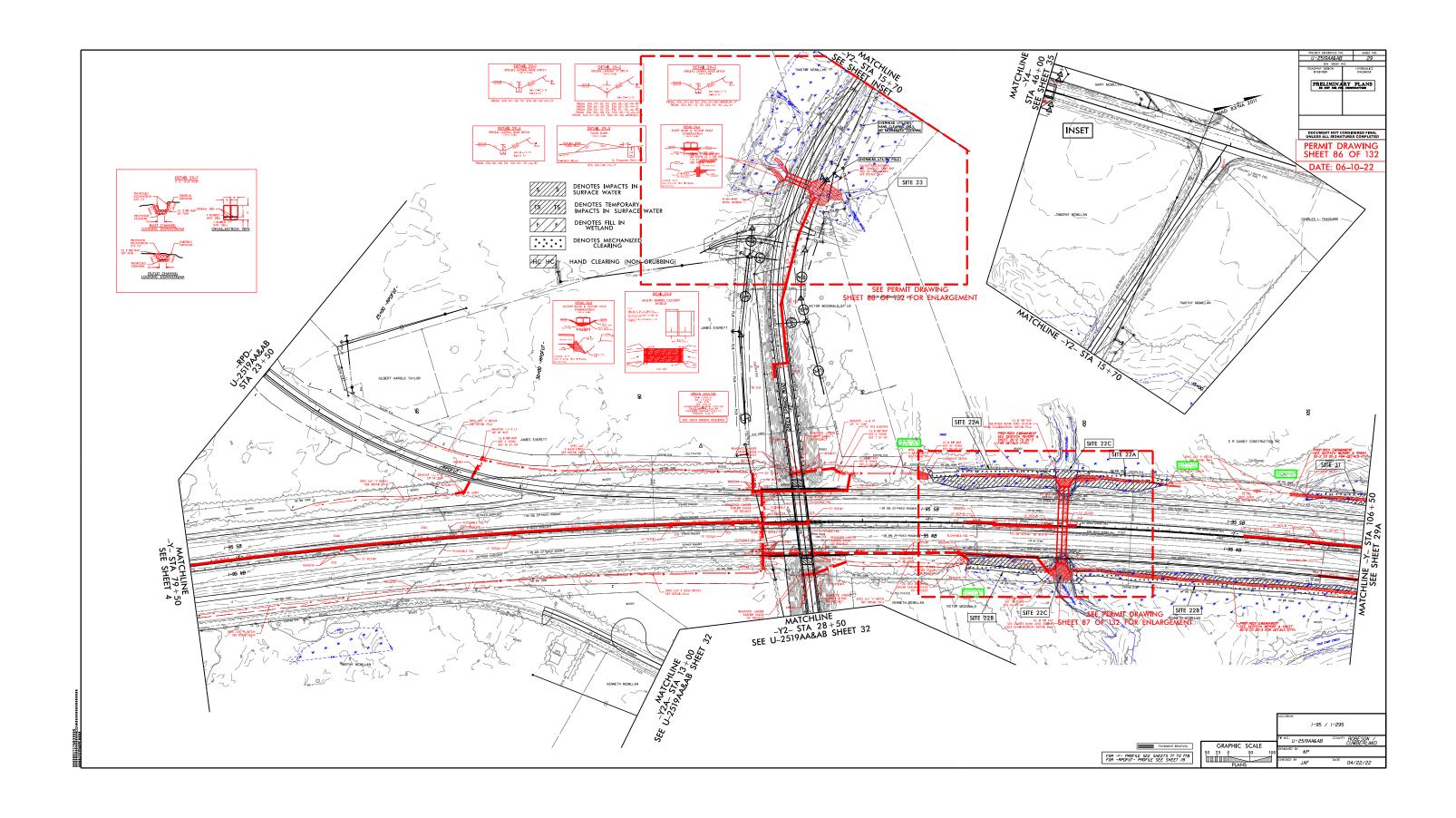
ТҮРЕ	DEBIT AMOUNT	Status	SITE TIP	Action ID#	Notes
RW_REST	-101.76	Close Out	From EEP for U- 2519/X-2		Credits transferred from EEP. **Out of service area ratios: 1.5:1 ratio for stream impacts 3:1 for wetland impacts
RW_REST	-39.6	Close Out	From EEP for R-2303		Credits transferred from EEP. **Out of service area ratios: 1.5:1 ratio for stream impacts 3:1 for wetland impacts
RW_REST	-23.86	Close Out	From EEP for U- 2519/X-2		Credits transferred from EEP. **Out of service area ratios: 1.5:1 ratio for stream impacts 3:1 for wetland impacts
RW_REST	-20.36	Close Out	From EEP for U-2519		Credits transferred from EEP. **Out of service area ratios: 1.5:1 ratio for stream impacts 3:1 for wetland impacts
RW_REST	-0.6	Close Out	U-2519CB, DA Mod	2008- 01413	0.2 ac reduction @ 3:1.
RW_REST	-0.06	Close Out	U-2519CB, DA Mod	2008- 01413	0.02 ac reduction @ 3:1.
RW_REST	0.15	Close Out	R-2303A	1992- 03237	Permit Mod 0.5 ac impacts @ 3:1
RW_REST	1.14	Close Out	U-2519CB, DA Mod	2008- 01413	0.38 ac addition @ 3:1.
RW_REST	1.29	Close Out	X-0002C Site 8	2008- 01413	0.43 ac addition @ 3:1.
RW_REST	5.1	Close Out	U-2519E		Unable to Confirm. Unknown what the source of this debit is.
RW_REST	6.99	Close Out	U-2519CA Mod	2008- 01413	2.33 ac addition @ 3:1.
RW_REST	7.38	Close Out	R-2303A	1992- 03237	
RW_REST	145.29	Close Out	U-2519, X- 0002	2008- 01413	48.43 ac @ 3:1. Original Permit Estimate for all sections
RW_REST	216.92	Close Out	EEP		Site Transferred to EEP
RW_REST	1	Close Out	U-2519 BA/BB		1 ac Riparian Wetland impact @ 1:1 ratio
RW_REST	21.54	Close Out	U-2519 BA/BB		7.18 ac Non-Riparian wetland impact @ 3:1
RW_REST	<mark>3.93</mark>	<mark>Close</mark> Out	<mark>U-</mark> 2519AA/AB		2 <sup>nd</sup> mod 1.31 ac of impacts at 3:1 ratio

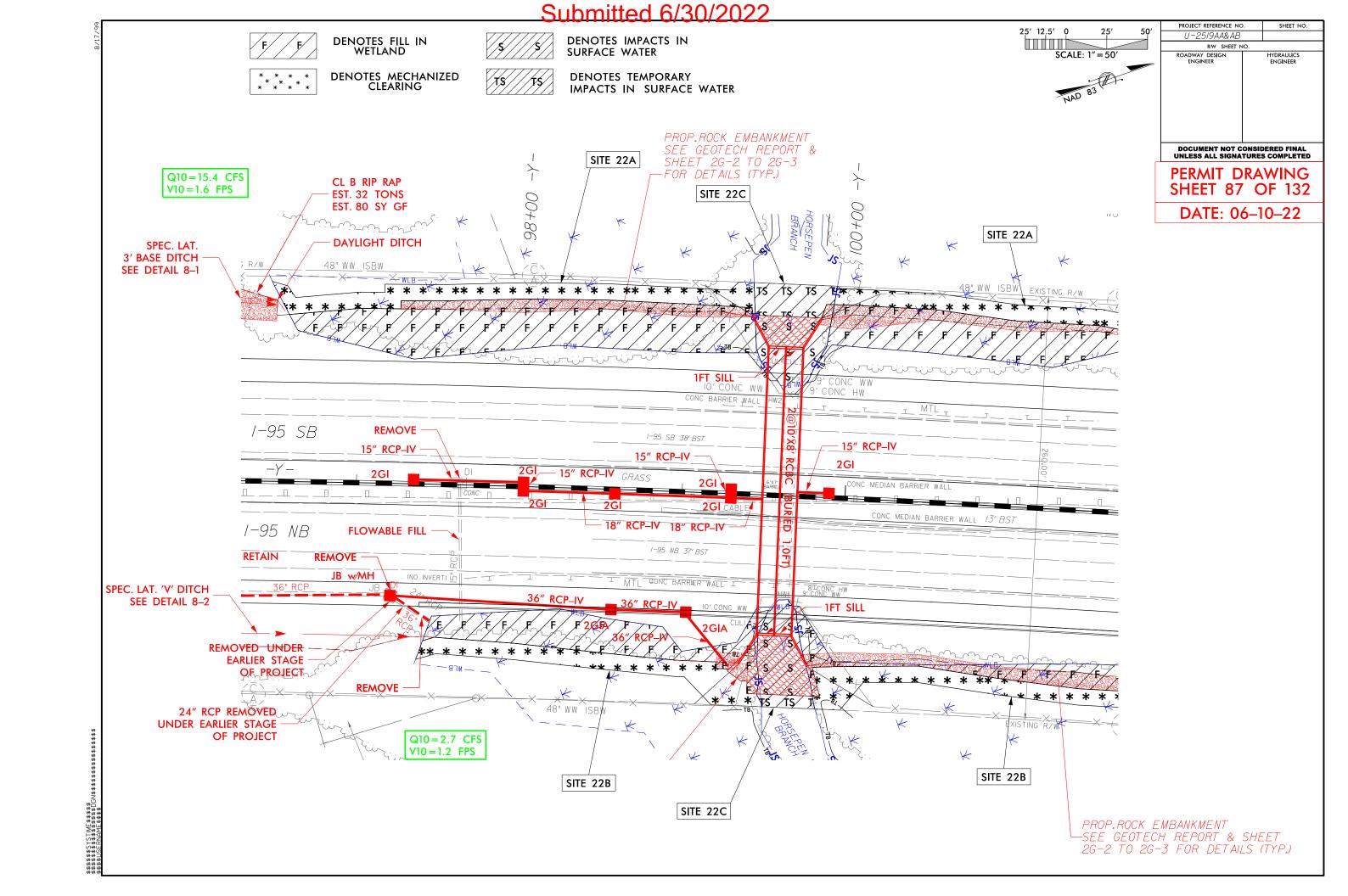


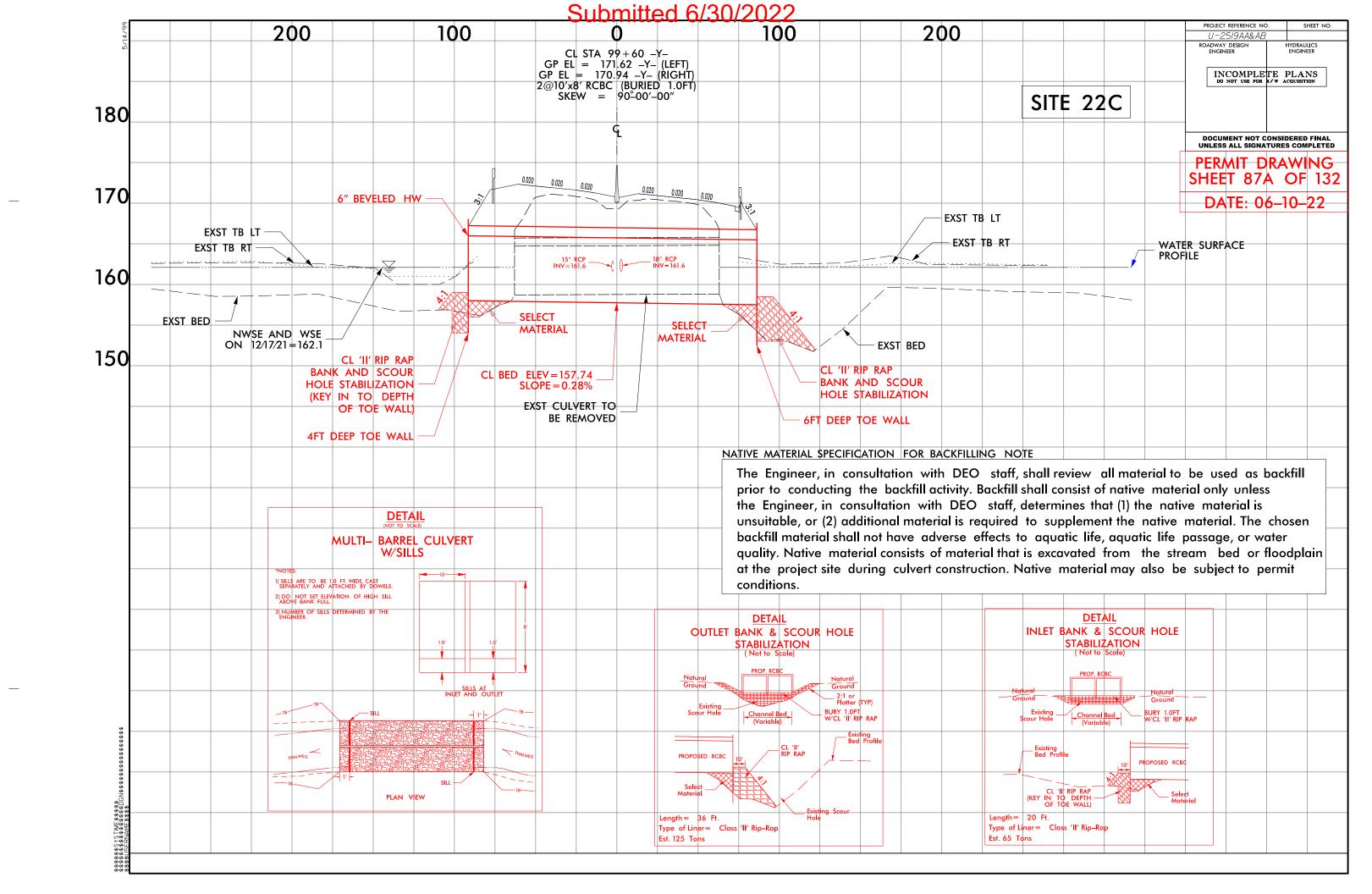


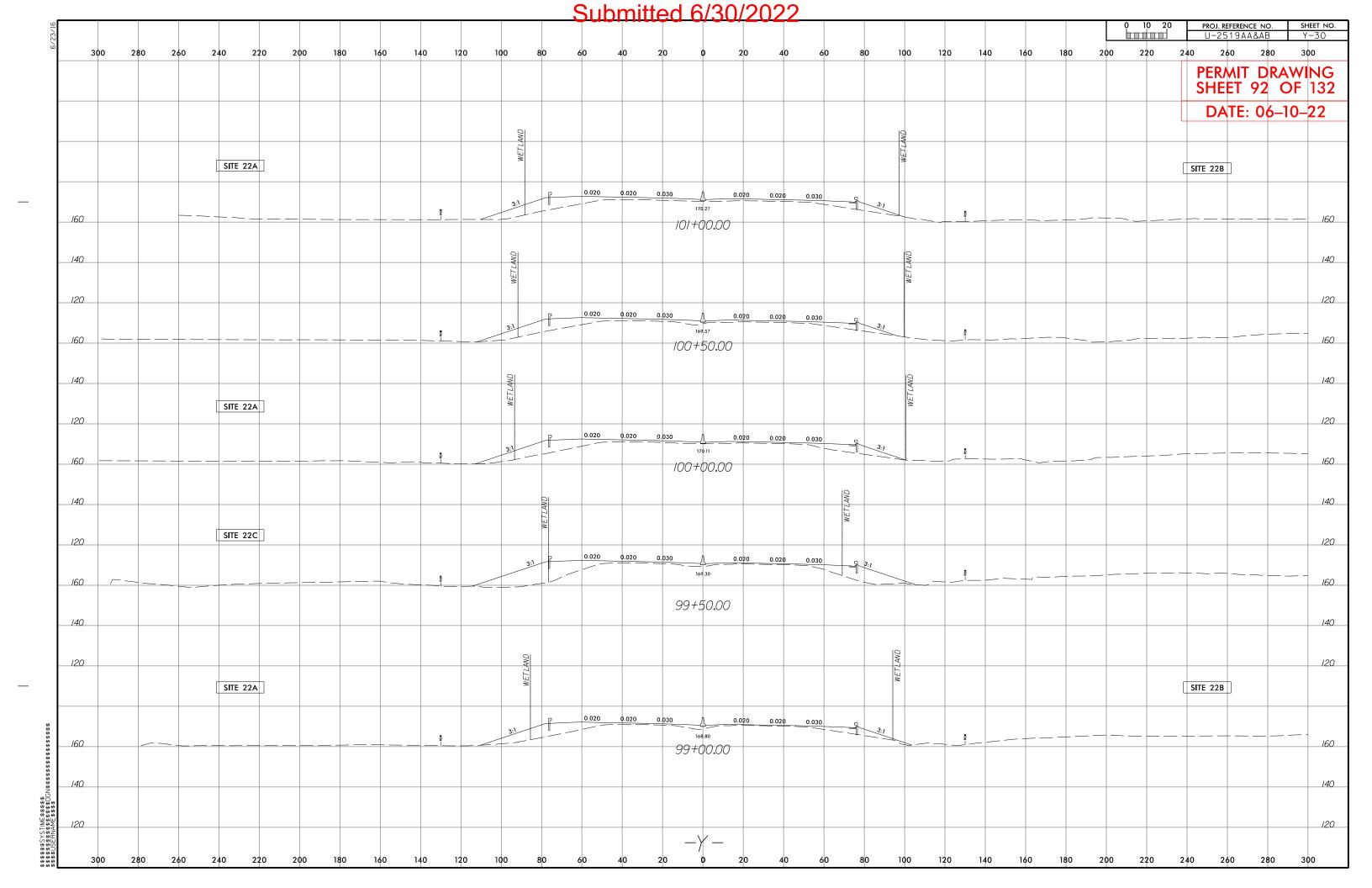


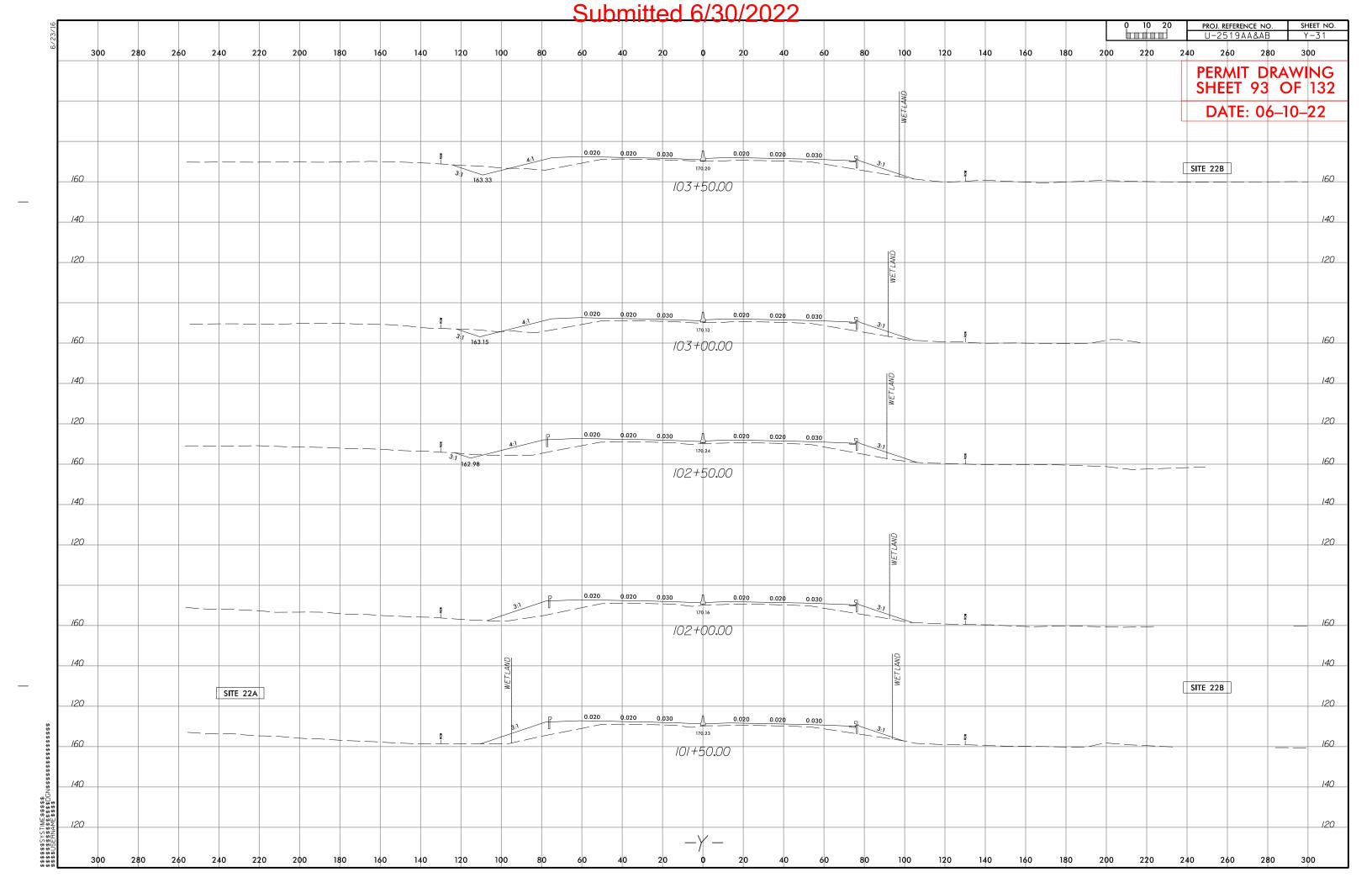


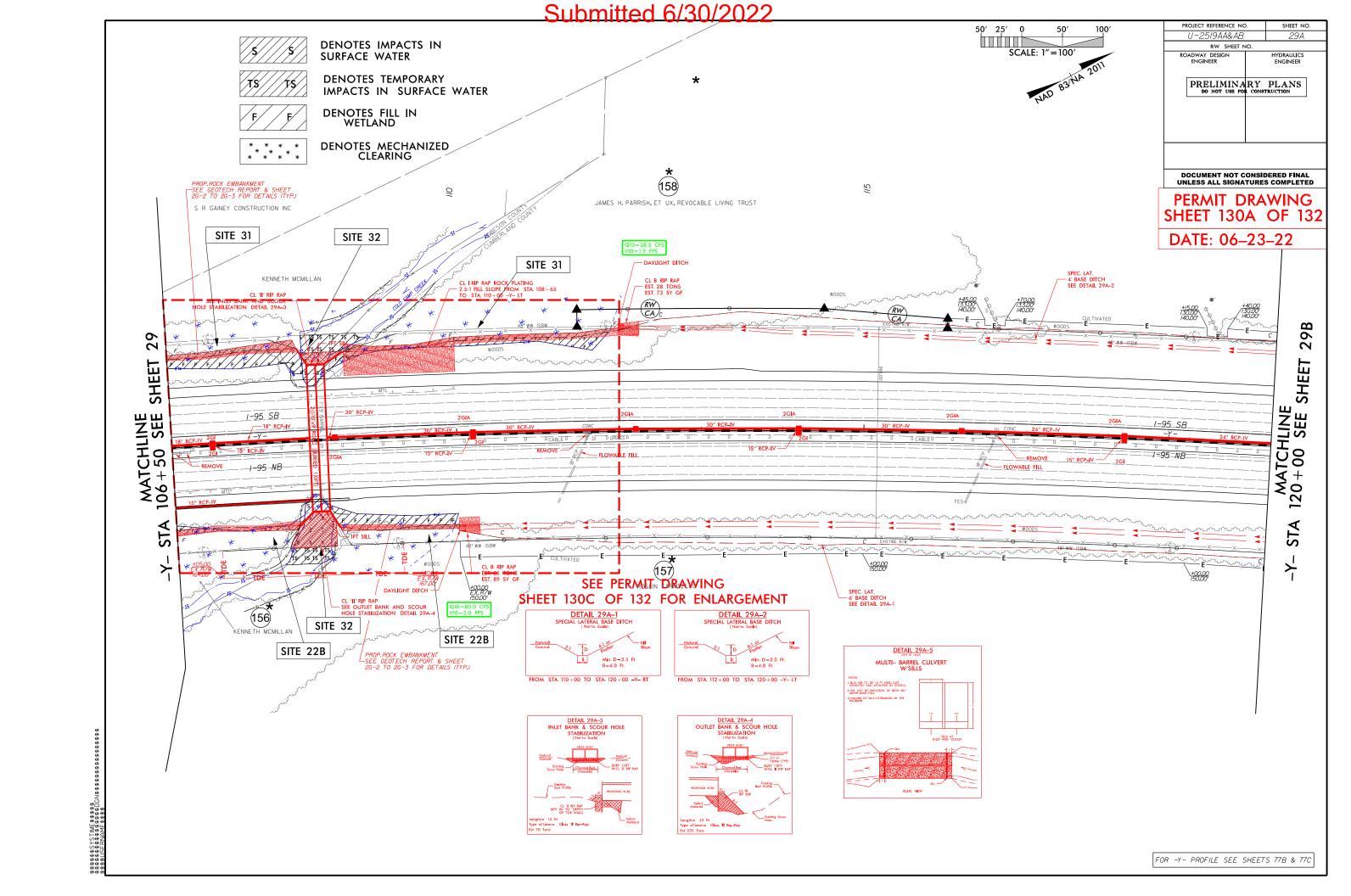


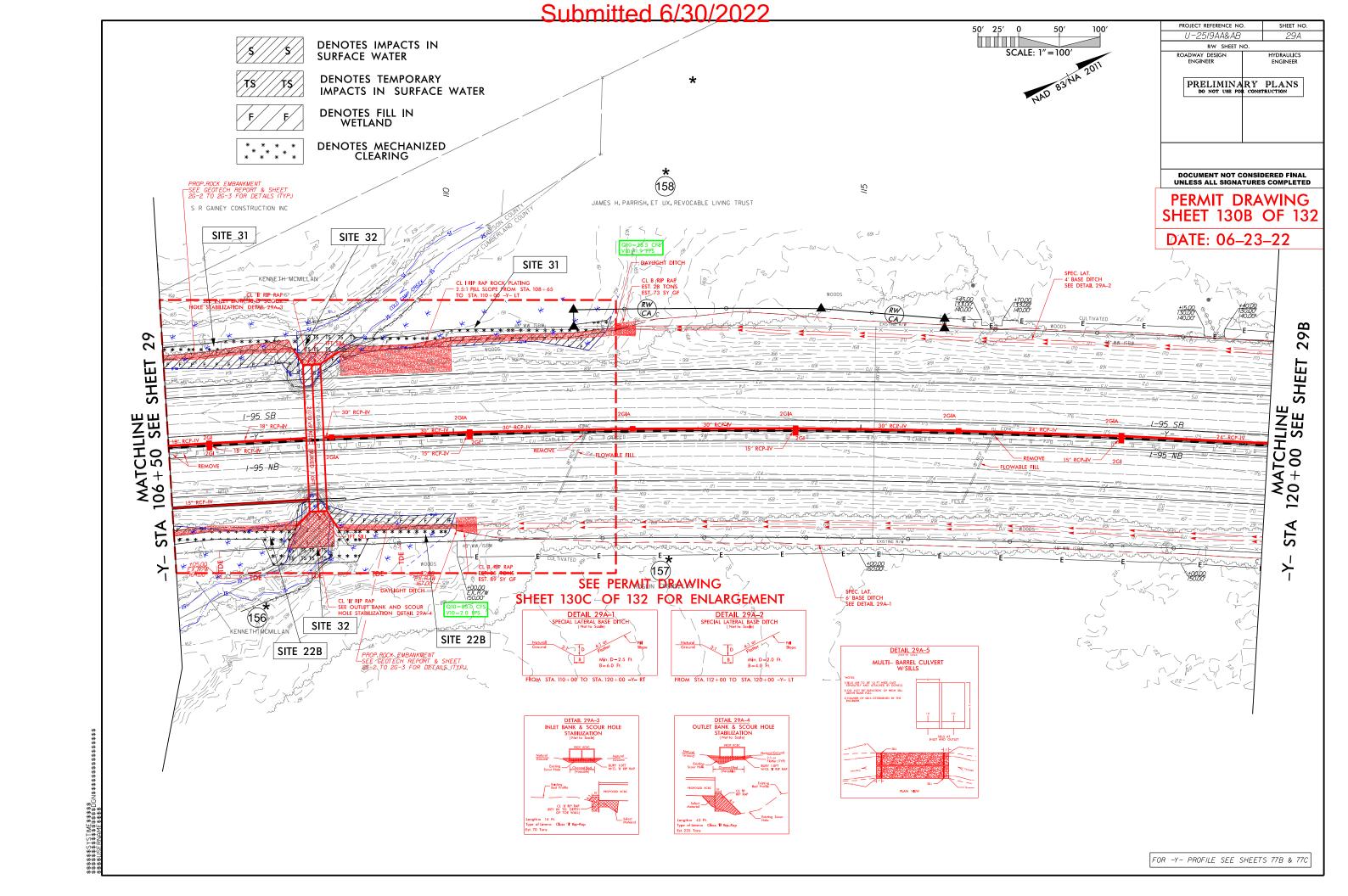


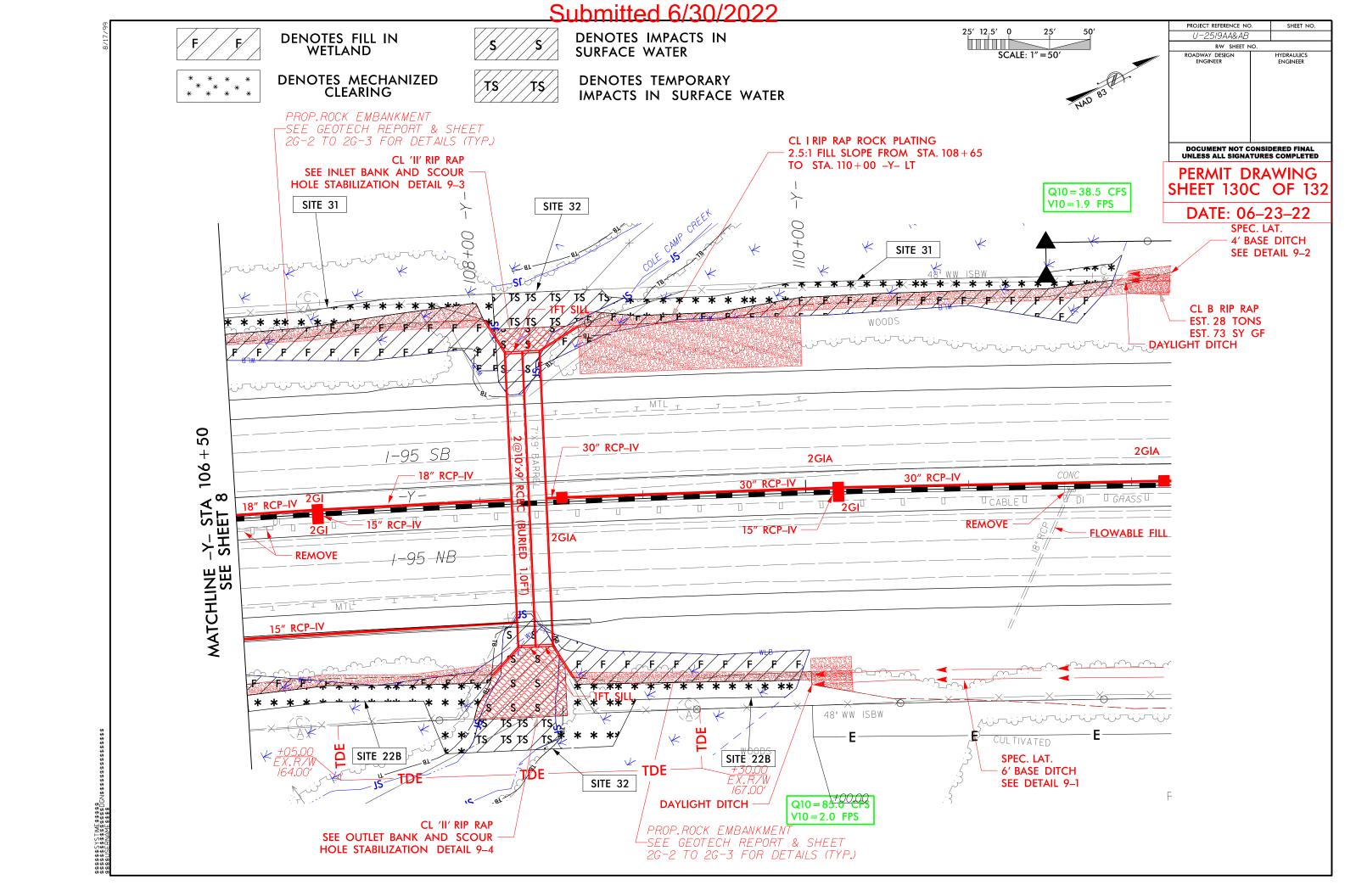


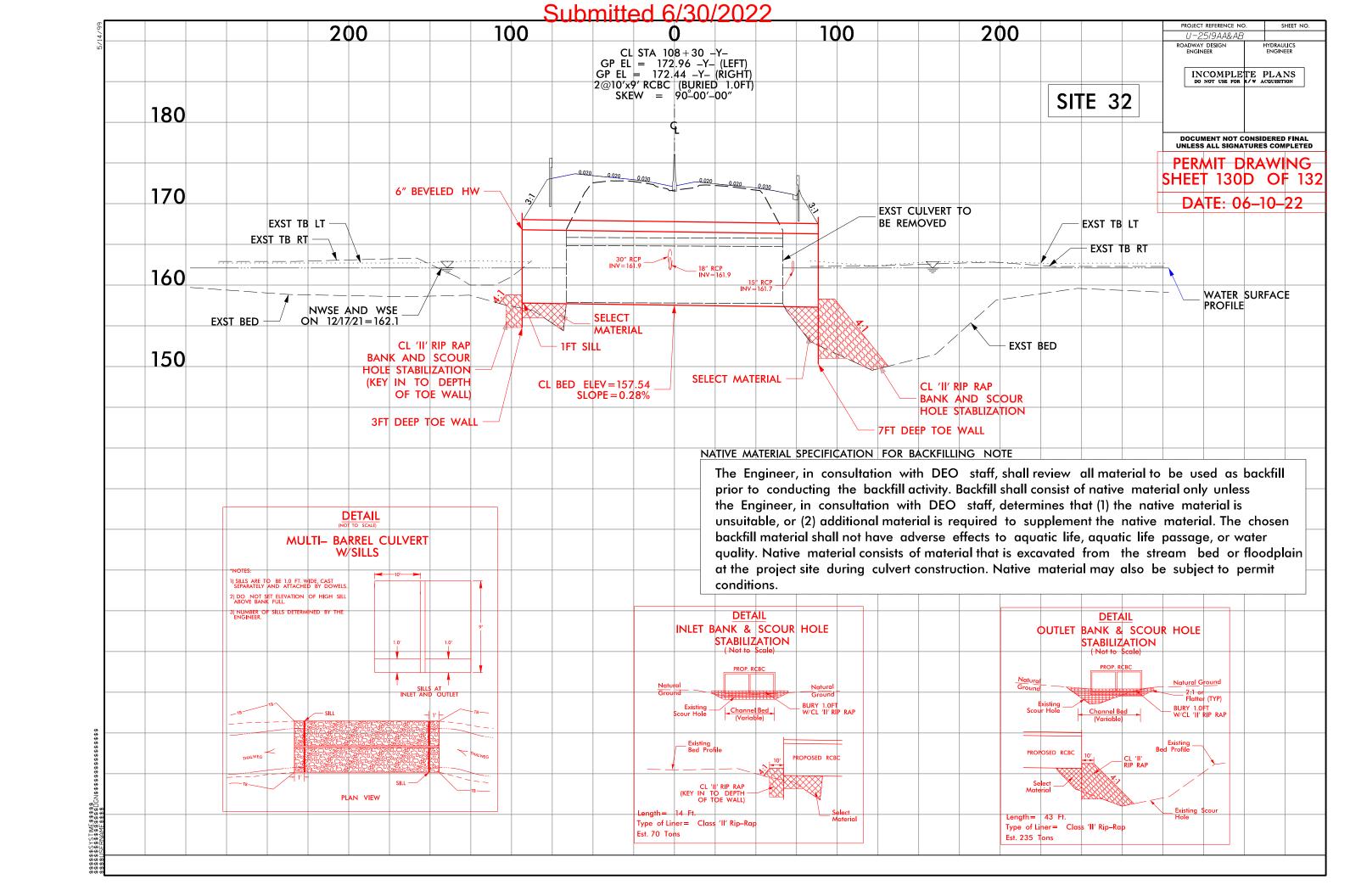


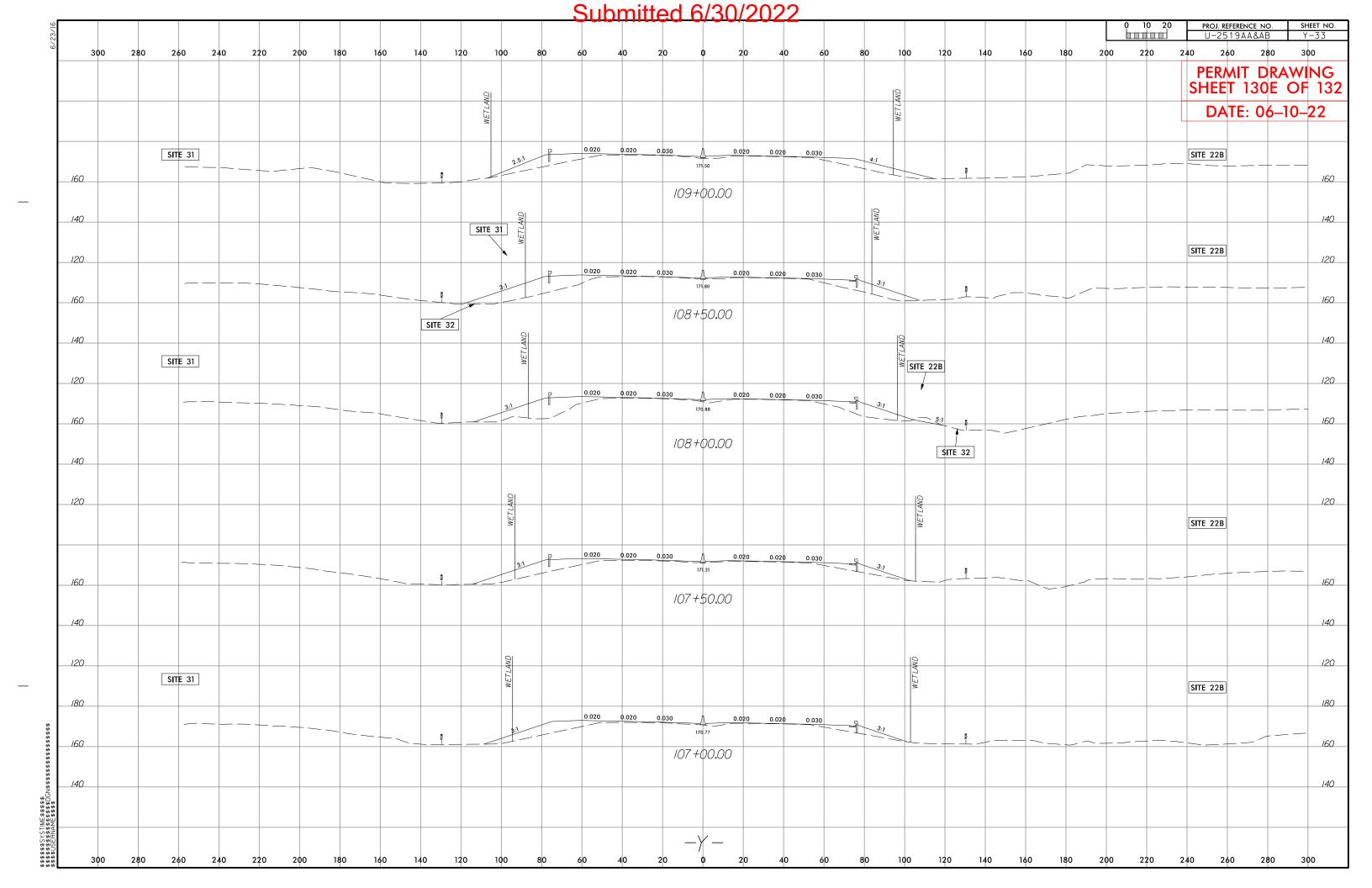


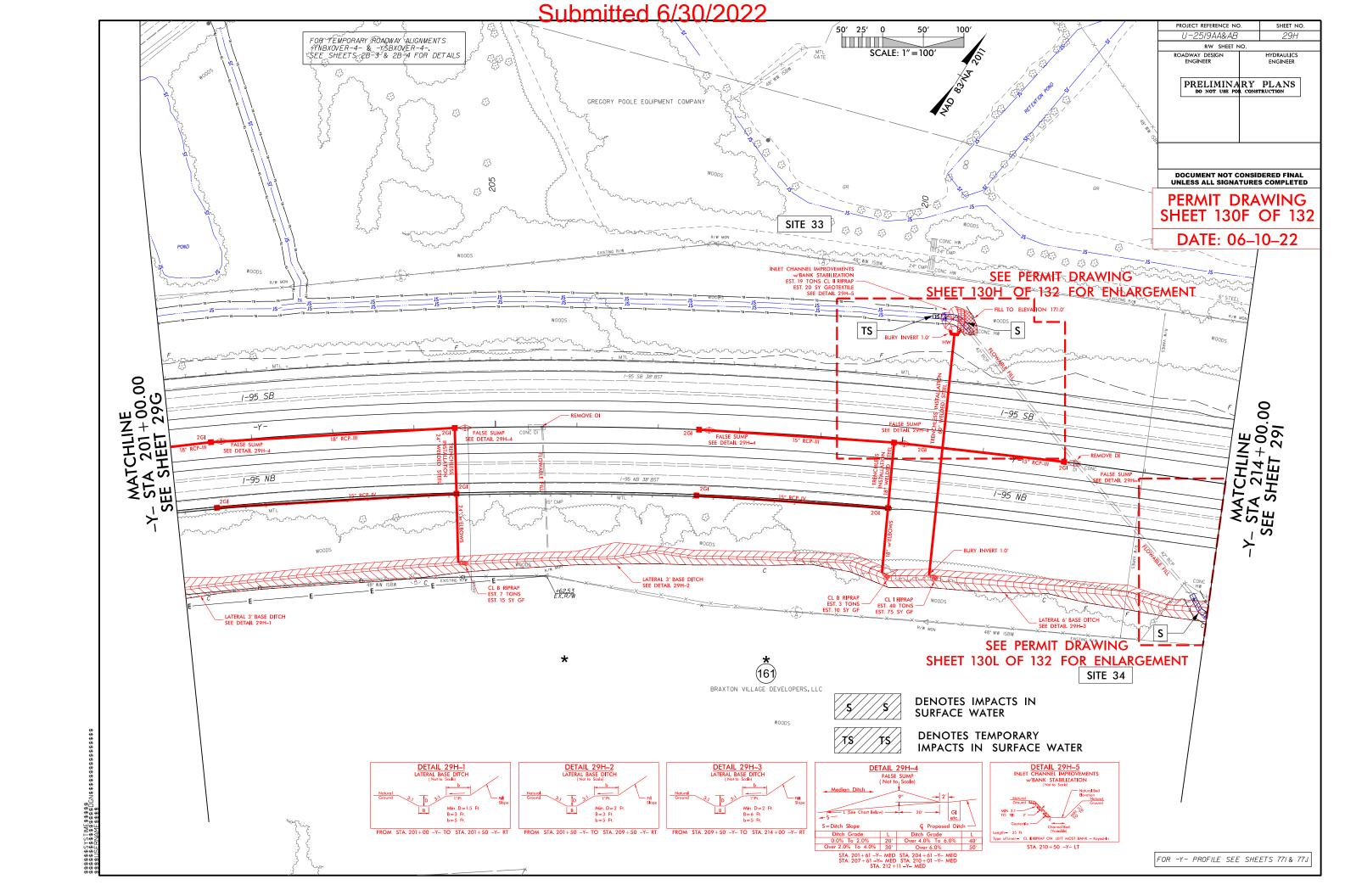


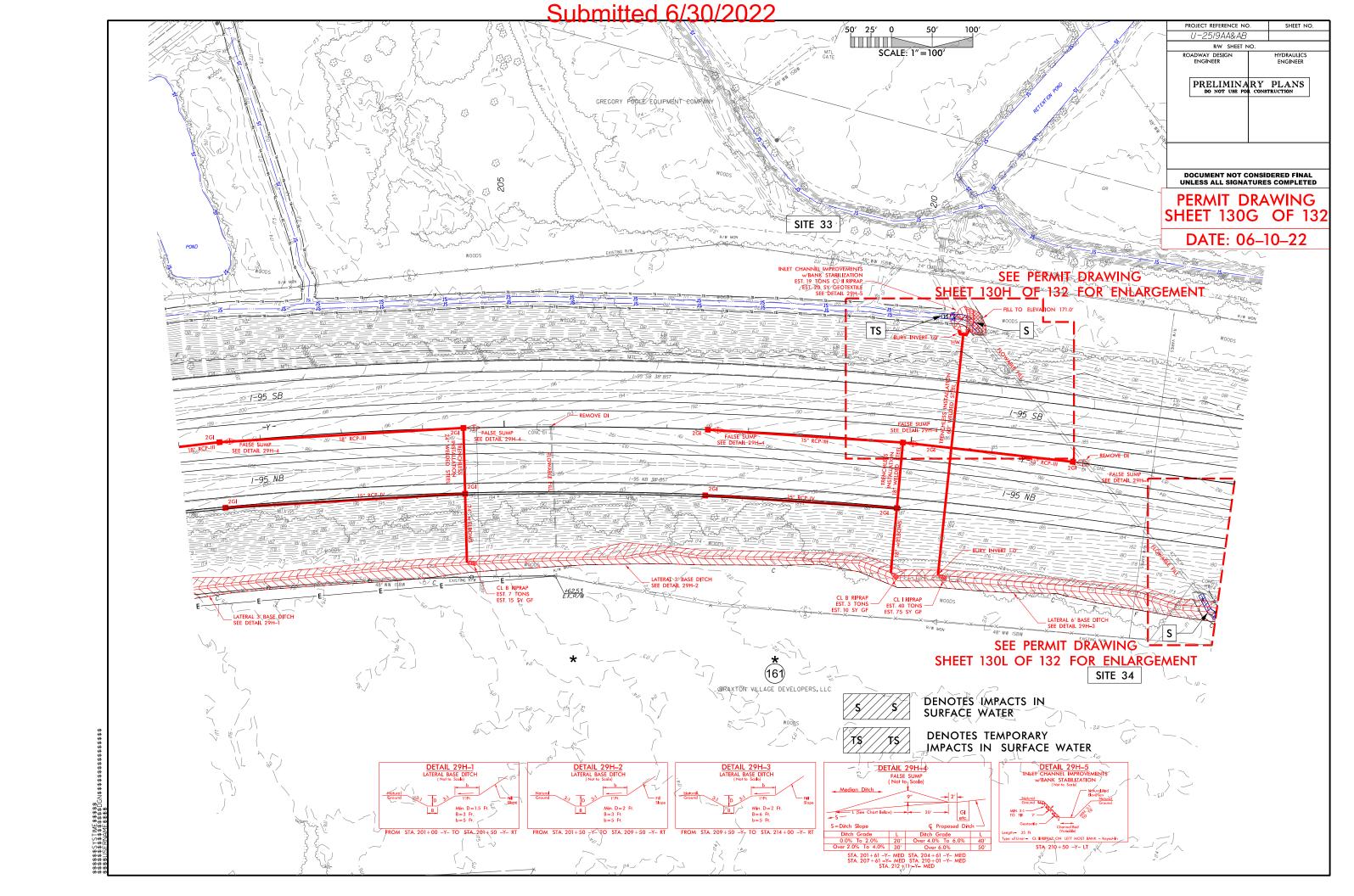


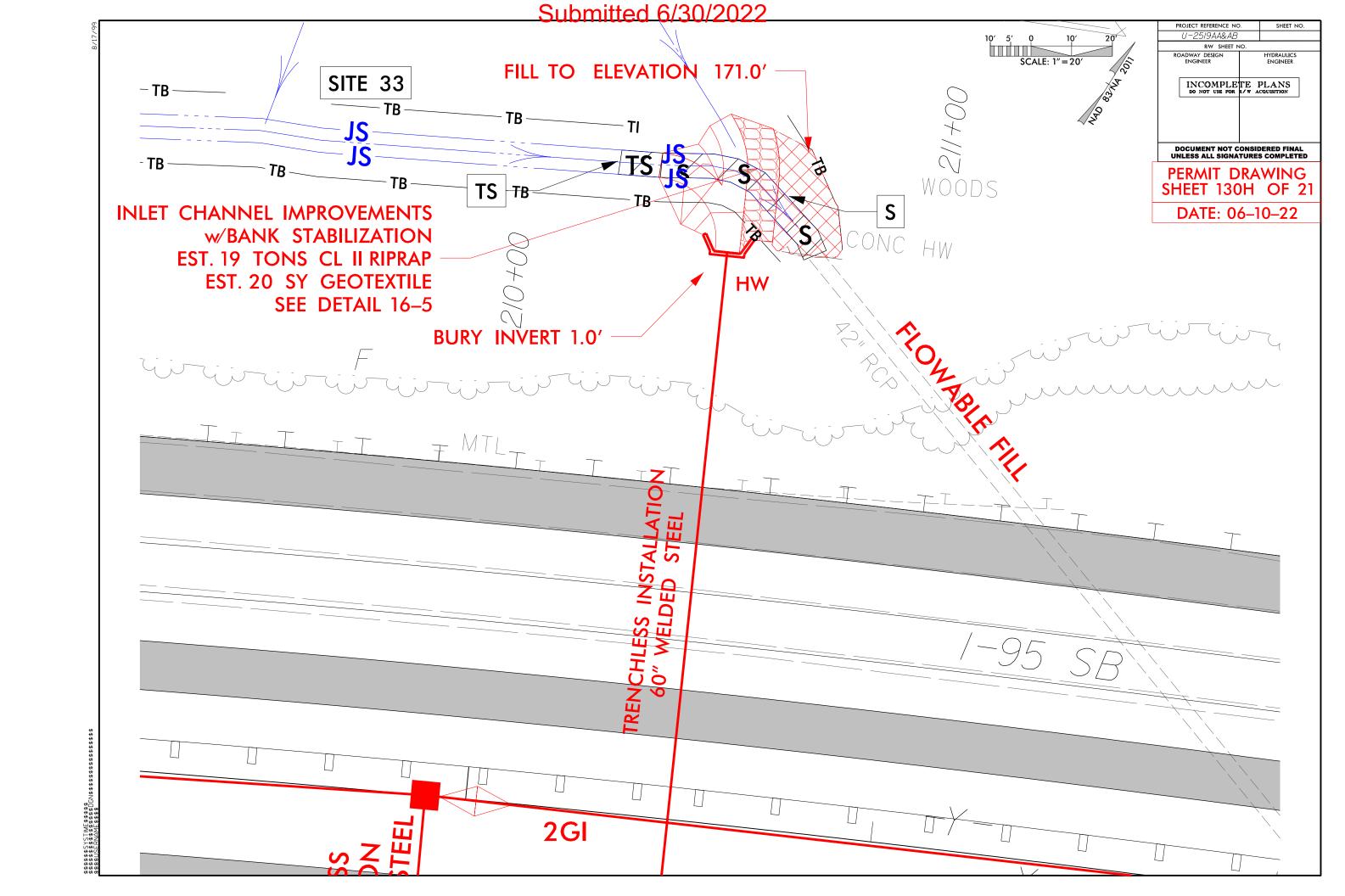


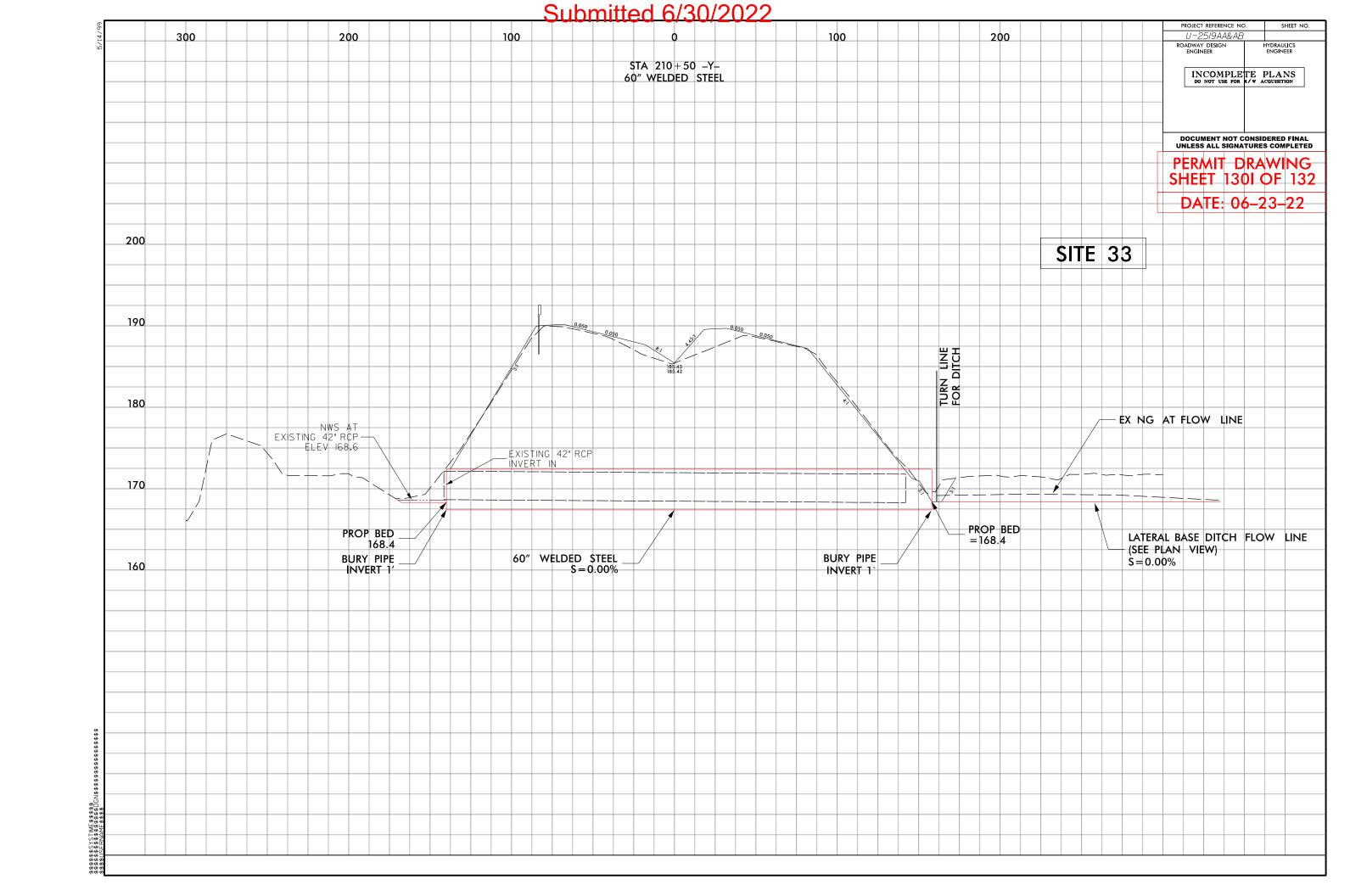


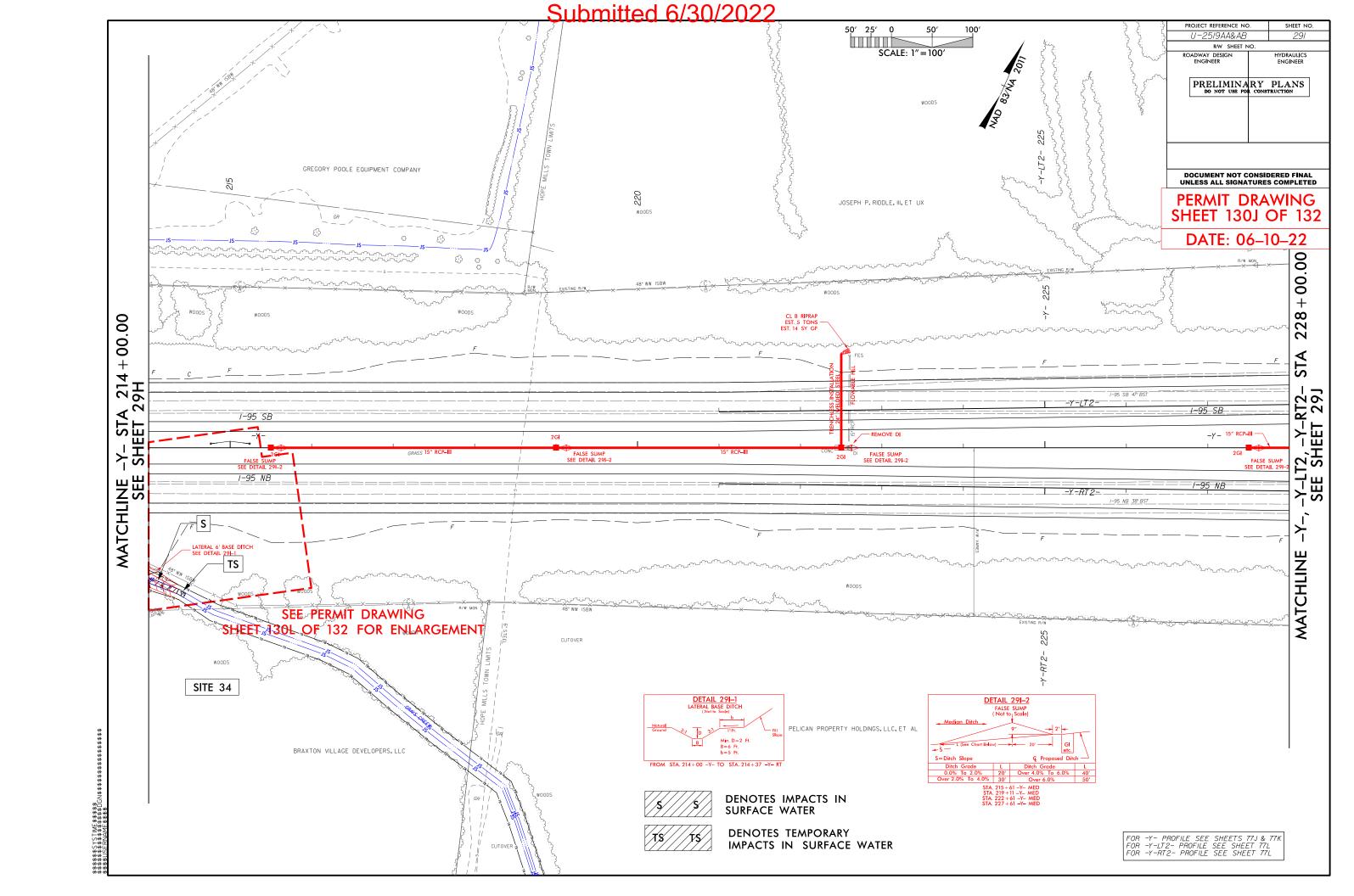


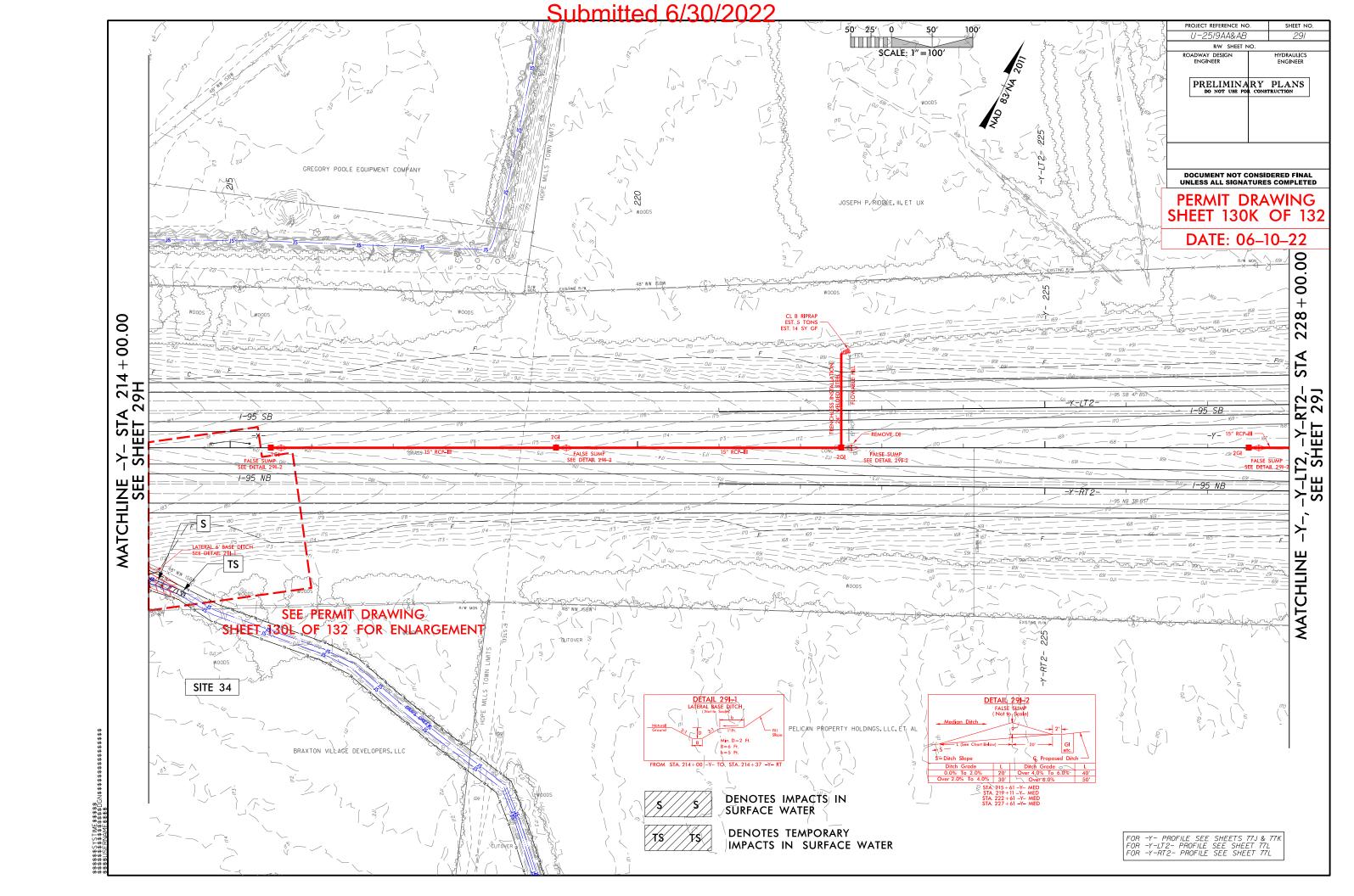


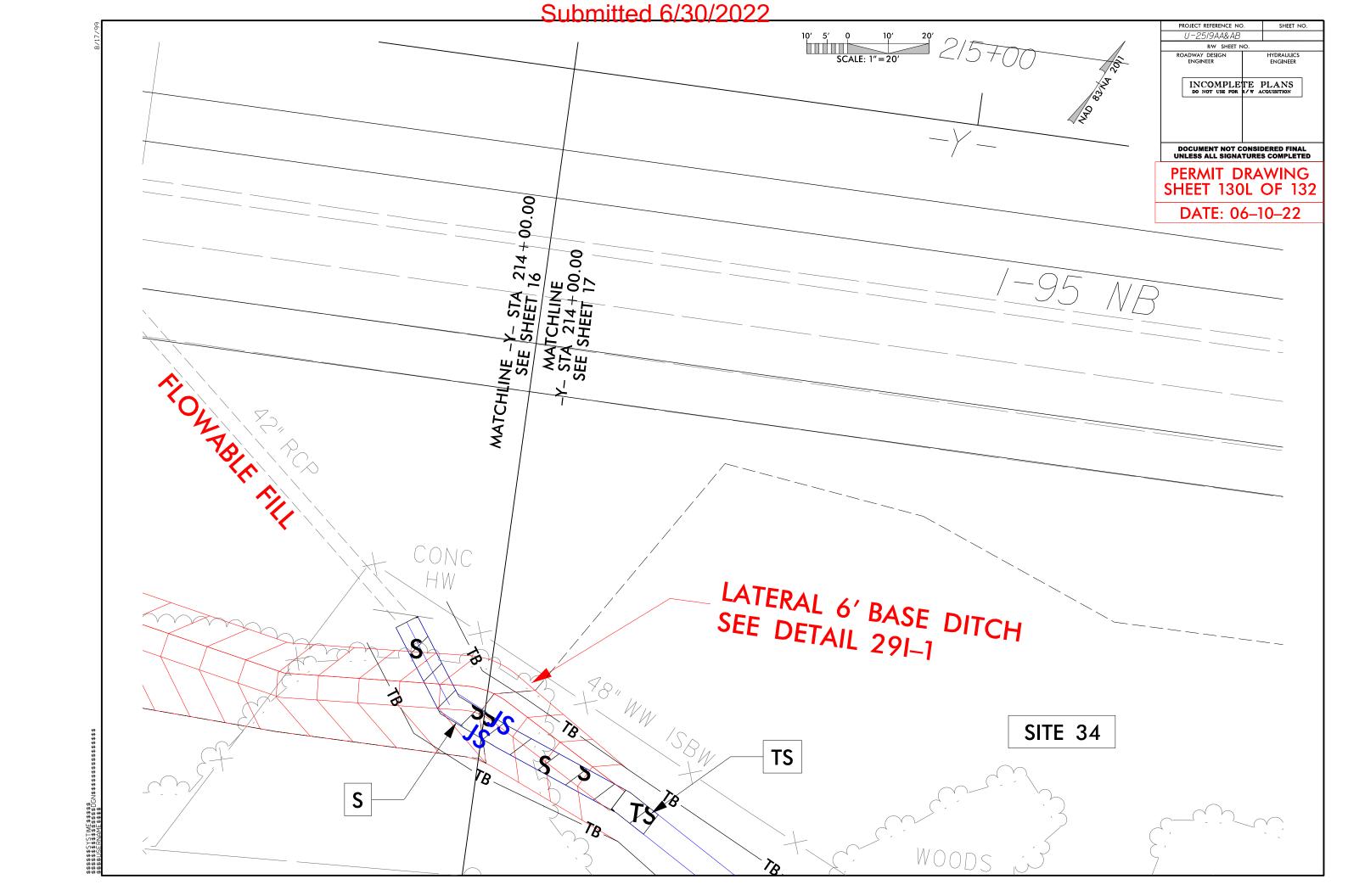












				WETLAND IMPACTS SI					SURFACE WATER IMPACTS			
			Permanent	Temp.	Excavation	Mechanized	Hand Clearing	Permanent	Temp.	Existing Channel	Existing Channel	Natural
Site	Station	Structure	Fill In	Fill In	in	Clearing	in	SW	SW	Impacts	Impacts	Stream
No.	(From/To)	Size / Type	Wetlands (ac)	Wetlands (ac)	Wetlands (ac)	in Wetlands (ac)	Wetlands (ac)	impacts (ac)	impacts (ac)	Permanent (ft)	Temp. (ft)	Design (ft)
1	-FLYBD- 20+10 to 23+24	ROADWAY FILL	0.57			0.04						
2	-Y4- 24+18 to 26+65	ROADWAY FILL	0.03			0.06						
3	-L- 30+88 to 31+69	54" RCP - IV	< 0.01				0.02	0.03	< 0.01	300	43	
4	-L- 36+56 to 37+03	36" RCP - III						< 0.01	< 0.01	78	35	
5	-L- 38+17 to 38+93	60" CMP PIPE REMOVAL					0.01		< 0.01		31	
6	-L- 37+55 to 44+55	ROADWAY FILL	2.20			0.28						
8	-L- 75+02 to 79+96	2 @ 8' x 7' RCBC	1.93		0.03	0.11	0.11	0.08	0.01	518	85	
		BANK STABILIZATION						< 0.01		35		
9	-L- 85+99 to 89+87	30" RCP - III						0.08	0.02	525	101	
10	-L- 97+22 to 99+80	ROADWAY FILL						0.05	0.01	445	110	
12	-L- 115+50 to 123+12	ROADWAY FILL						0.10	0.04	522	232	
13	-L- 123+72 to 123+74	ROADWAY FILL						0.06	< 0.01	736	19	
		BANK STABILIZATION						< 0.01		44		
14	-L- 168+35 to 173+74	72" RCP						0.11	< 0.01	515	42	
		BANK STABILIZATION						0.03		125		
15	-L- 248+32 to 248+51	DITCH RIP RAP	< 0.01				< 0.01	< 0.01		35		
		BRIDGE					0.05					
		WORKBRIDGE							0.01		30	
16	-L- 256+22 to 256+64 LT	ROADWAY FILL	0.06		0.01	0.01						
17	-L- 257+79 to 258+87	ROADWAY FILL	0.15			0.02						
18	-L- 261+09 to 262+60	8'x6' RCBC	0.50			0.09						
19	-L- 263+85 to 267+61	ROADWAY FILL	1.55		0.14	0.17						
20	-Y1- 31+39 to 31+80	ROADWAY FILL	0.06			0.03						
21	-Y1- 65+90 to 67+57	ROADWAY FILL	0.20			0.07						
TOTAL	.S*:		7.27	0	0.18	0.89	0.20	0.51	0.12	3674	728	0

<sup>\*</sup>Rounded totals are sum of actual impacts

NOTES:

Bank stabilization impacts not included in totals (Site 8, Site 13, Site 14)

Site 7: Eliminated; No Impacts
Site 11: Eliminated; No Impacts

Site 16: Wetlands will be total take of .0891 AC

Site 19: Wetlands in this area will add an additional area of .5189 AC (as noted on plans)

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Site No.	Station (From/To)	Structure	1			WETLAND IMPACTS			SURFACE WATER IMPACTS			
No. 22A 22B			Permanent Fill In	Temp. Fill In	Excavation in	Mechanized Clearing	Hand Clearing in	Permanent SW	Temp. SW	Existing Channel Impacts	Existing Channel Impacts	Natural Stream
22B		Size / Type	Wetlands (ac)	Wetlands (ac)	Wetlands (ac)	in Wetlands (ac)	Wetlands (ac)	impacts (ac)	impacts (ac)	Permanent (ft)	· -	Design (ft)
-	96+52 to 101+94 -Y-LT	ROADWAY FILL	0.29			0.12						
22C	97+39 to109+99 -Y-RT	ROADWAY FILL	0.40			0.33						
	99+42 to 99+87 -Y-	2 at 10' x 8' RCBC						0.03		50		
	99+42 to 99+85 -Y-LT	INLET CHANNEL						0.01	0.02	19	20	
	99+50 to 99+87-Y-RT	OUTLET CHANNEL						0.02	< 0.01	36	8	
23	-Y2- 15+90 to 19+16	2 @ 8' x 6' RCBC	0.17			0.17		0.03	< 0.01	78	18	
24	-Y4- 36+27 to 41+34	2 @ 9' X 6' RCBC	0.34	0.41	0.01		0.20	< 0.01	0.03	24	98	
		BANK STABILIZATION						0.03		93		
25	-Y5- 93+83 to 94+10	RCP					0.01					
26	-Y5- 88+85 to 89+44	ROADWAY FILL	0.01			0.02						
27	-Y7- 66+35 to 66+64	8' x 7' RCBC						0.02	0.02	90	87	
		BANK STABILIZATION						0.01		69		
28	-Y7- 84+38 to 87+88	2 @ 10' x 7'						0.07		416		
29	-Y10- 58+94 to 61+31	BRIDGE			0.02		0.34		0.02		83	
		WORKBRIDGE					0.11		< 0.01		31	
30	-Y10- 87+68 to 88+37	2@36" RCP	0.06			0.03		< 0.01		90		
31	105+12 to 111+91 -Y-LT	ROADWAY FILL	0.21			0.13						
32	107+90 to 108+78 -Y-	2 at 10' x 9' RCBC						0.03		48		
	108+13 to 108+57 -Y-LT	INLET CHANNEL						0.01	0.03	20	24	
	107+93 to 108+78 -Y RT	OUTLET CHANNEL						0.04	0.02	44	23	
33	210+22 to 210+73 -Y-LT	INLET CHANNEL						< 0.01	< 0.01			
34	213+76 to 214+45 -Y-RT	DRAINAGE DITCH						< 0.01	< 0.01	70	10	
				_	_	_				_	0	
TOTALS	S*: CT TOTALS*:		1.48 8.75	0.41	0.04	0.80 1.69	0.66	0.29 0.80	0.17	985 4659	402 1130	0

<sup>\*</sup>Rounded totals are sum of actual impacts

## NOTES:

Wetland and stream impacts at Site 22 were previously permitted under the U-2519AA & AB project. Since receiving approval of that this site has been redelineated under the I-5987 project. The impacts shown above for Site 22A-C utilitze the newest wetland and survey file to calculate impact totals. The impact totals which were previously permitted at Site 22 using the U-2519AA & AB wetland as follows: Permanent Fill in Wetlands: 0.17 ac, Temp. Fill in Wetlands: 0.06 ac, Hand Clearing in Wetlands: 0.14 AC Bank stabilization impacts not included in totals (Site 24, Site 27)

Site 33 is JS-Non Mitigable

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