

# STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

PAT L. MCCRORY GOVERNOR ANTHONY J. TATA SECRETARY

August 27, 2013

MEMORANDUM TO:

Mr. John Rouse, P.E. Division 2 Engineer

4. f. Just

FROM:

Philip S. Harris, III, P.E., Manager Natural Environment Section Project Development and Environmental Analysis Unit

SUBJECT:

Greene County; Replacement of Bridge No. 65 over Appletree Swamp on SR 1215; Federal Aid Project Number BRZ-1215 (2). WBS 38527.1.1; **TIP No. B-4755**.

Attached are the N.C. Division of Water Resources Buffer Authorization Certificate/ Minor Variance and Modification for the above referenced project. All environmental permits have been received for the construction of this project.

A copy of this permit package will be posted on the NCDOT website at: https://connect.ncdot.gov/resources/Environmental

cc: w/o attachment (see website for attachments):

Mr. Randy Garris, P.E. State Contract Officer
Mr. Jay Johnson, Division Environmental Officer
Mr. Majed Alghandour, P. E., Program. and TIP
Mr. Jay Bennett, P.E., Roadway Design
Mr. Dewayne Sykes, P.E. Utilities Unit
Mr. Art McMillan, P.E., Hydraulics
Mr. Tom Koch, P.E., Structure Design
Mr. Mark Staley, Roadside Environmental
Mr. Ron Hancock, P.E., State Roadway Construction Engineer
Mr. Mike Robinson, P.E., PDEA Bridge Section

TELEPHONE: 919-707-6100 FAX: 919-212-5785

WEBSITE: WWW.NCDOT.ORG

# **PROJECT COMMITMENTS**

T.I.P. Project B-4755 Bridge No. 65 on SR 1215 Over Appletree Swamp Greene County Federal Aid Project No. BRZ-1215 (2) W.B.S. No. 38527.1.1

# COMMITMENTS FROM PROJECT DEVELOPMENT AND DESIGN

# Hydraulics Unit

The Hydraulics Unit will coordinate with the NC Floodplain Mapping Program (FMP), to determine status of project with regard to applicability of NCDOT'S Memorandum of Agreement, or approval of a Conditional Letter of Map Revision (CLOMR) and subsequent final Letter of Map Revision (LOMR).

## **Division 2 Construction**

This project involves construction activities on or adjacent to FEMA-regulated stream(s). Therefore, the Division shall submit sealed as-built construction plans to the Hydraulics Unit upon completion of project construction, certifying that the drainage structure(s) and roadway embankment that are located within the 100-year floodplain were built as shown in the construction plans, both horizontally and vertically.

# **COMMITMENTS FROM PERMITTING**

No additional special conditions were developed during the permitting process.

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Pat McCrory	Thomas A. Reeder	John E. Skvarla, III Secretary
Governor	Acting Director	ne use of rip ne alter call and

**Division of Water Quality** 

July 3, 2013
Greene County
DWQ Project No. 2013038
TIP B-4755
Bridge 65

## APPROVAL of NEUSE RIVER BUFFER RULES (15A NCAC 2B .0233) AUTHORIZATION CERTIFICATE and NEUSE RIVER BUFFER PROTECTION RULES MINOR VARIANCE [15A NCAC 2B .0233 (9)(b)]

Dr. Greg Thorpe, PhD., Manager Project Development and Environmental Analysis North Carolina Department of Transportation 1598 Mail Service Center Raleigh, North Carolina, 27699-1598

Dear Dr Thorpe:

You have our approval, in accordance with the conditions listed below, for the following impacts for the purpose of replacing Bridge Number 65 over Appletree Swamp on SR 1215 in Greene County:

Site	Buffer Zone 1 (sq ft)	Buffer Zone 2 (sq ft) 910		
Bridge 65	492			
Net Total Impacts	1,4	02		

### **Buffer Impacts in the Neuse Basin**

The project shall be constructed in accordance with your application dated received March 6, 2013 and additional information dated received June 17, 2013 and July 3, 2013. In addition, you should acquire any other federal, state or local permits before you proceed with your project including (but not limited to) Sediment and Erosion Control, Non-Discharge and Water Supply Watershed regulations.

This authorization is valid solely for the purpose and design described in your application (unless modified below). Should your project change, you must notify the DWQ and submit a new application. If the property is sold, the new owner must be given a copy of this authorization letter, and is thereby responsible for complying with all the conditions. For this authorization to remain valid, you must adhere to the following conditions.

The issuance of this authorization does not exempt the Permittee from complying with any and all statutes, rules, regulations, or 1. ordinances that may be imposed by other government agencies (i.e. local, state, and federal) having jurisdiction, including but not limited to applicable buffer rules, stormwater management rules, soil erosion and sedimentation control requirements, etc.

North Carolina Division of Water Quality 943 Washington Square Mall Washington, NC 27889

Phone: 252-946-6481 \ FAX: 252-946-9215 Internet: www.ncwaterquality.org



- 2. The Permittee shall ensure that the final design drawings adhere to the authorization and to the drawings submitted for approval.
- 3. If concrete is used during construction, a dry work area shall be maintained to prevent direct contact between curing concrete and stream water. Water that inadvertently contacts uncured concrete shall not be discharged to surface waters due to the potential for elevated pH and possible aquatic life and fish kills.
- 4. The use of rip-rap above the Normal High Water Mark shall be minimized. Any rip-rap placed for stream stabilization shall be placed in stream channels in such a manner that it does not impede aquatic life passage.
- 5. All fill slopes located in jurisdictional wetlands shall be placed at slopes no flatter than 3:1, unless otherwise authorized.
- 6. The outside buffer, wetland or water boundary located within the construction corridor approved by this authorization shall be clearly marked by highly visible fencing prior to any land disturbing activities. Impacts to areas within the fencing are prohibited unless otherwise authorized.
- 7. During the construction of the project, no staging of equipment of any kind is permitted in waters of the U.S., or protected riparian buffers.
- 8. The dimension, pattern and profile of the stream above and below the crossing shall not be modified. Disturbed floodplains and streams shall be restored to natural geomorphic conditions.
- 9. Heavy equipment shall be operated from the banks rather than in the stream channel in order to minimize sedimentation and reduce the introduction of other pollutants into the stream.
- 10. All mechanized equipment operated near surface waters must be regularly inspected and maintained to prevent contamination of stream waters from fuels, lubricants, hydraulic fluids, or other toxic materials.
- 11. Erosion and sediment control practices must be in full compliance with all specifications governing the proper design, installation and operation and maintenance of such Best Management Practices in order to protect surface waters standards:
  - a. The erosion and sediment control measures for the project must be designed, installed, operated, and maintained in accordance with the most recent version of the North Carolina Sediment and Erosion Control Planning and Design Manual.
  - b. The design, installation, operation, and maintenance of the sediment and erosion control measures must be such that they equal, or exceed, the requirements specified in the most recent version of the *North Carolina Sediment and Erosion Control Manual*. The devices shall be maintained on all construction sites, borrow sites, and waste pile (spoil) projects, including contractor-owned or leased borrow pits associated with the project.
  - c. For borrow pit sites, the erosion and sediment control measures must be designed, installed, operated, and maintained in accordance with the most recent version of the North Carolina Surface Mining Manual.
  - d. The reclamation measures and implementation must comply with the reclamation in accordance with the requirements of the Sedimentation Pollution Control Act.
- 12. Sediment and erosion control measures shall not be placed in wetlands or waters unless otherwise approved by this authorization.
- 13. No rock, sand or other materials shall be dredged from the stream channel except where authorized by this authorization.
- 14. Discharging hydroseed mixtures and washing out hydroseeders and other equipment in or adjacent to surface waters is prohibited.
- 15. Native riparian vegetation (ex. list trees and shrubs native to your geographic region) must be reestablished within the construction limits of the project by the end of the growing season following completion of construction.
- 16. There shall be no excavation from, or waste disposal into, jurisdictional wetlands or waters associated with this authorization without appropriate modification. Should waste or borrow sites, or access roads to waste or borrow sites, be located in wetlands or streams, compensatory mitigation will be required since that is a direct impact from road construction activities.
- 17. Strict adherence to the most recent version of NCDOT's Best Management Practices For Bridge Demolition and Removal approved by the US Army Corps of Engineers is a condition of the Buffer Authorization.

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- 18. Bridge piles and bents shall be constructed using driven piles (hammer or vibratory) or drilled shaft construction methods. More specifically, jetting or other methods of pile driving are prohibited without prior written approval from NCDWQ.
- 19. A turbidity curtain will be installed in the stream if driving or drilling activities occur within the stream channel, on the stream bank, or within 5 feet of the top of bank. This condition can be waived with prior approval from DWQ.
- 20. Bridge deck drains shall not discharge directly into the stream. Stormwater shall be directed across the bridge and pre-treated through site-appropriate means (grassed swales, pre-formed scour holes, vegetated buffers, etc.) before entering the stream. Please refer to the most current version of *Stormwater Best Management Practices*.
- 21. All stormwater runoff shall be directed as sheetflow through stream buffers at nonerosive velocities, unless otherwise approved by this authorization.
- 22. Pursuant to 15A NCAC 2B .0233(6), sediment and erosion control devices shall not be placed in Zone 1 of any Neuse Buffer without prior approval by NCDWQ. At this time, NCDWQ has approved no sediment and erosion control devices in Zone 1, outside of the approved project impacts, anywhere on this project. Moreover, sediment and erosion control devices shall be allowed in Zone 2 of the buffers provided that Zone 1 is not compromised and that discharge is released as diffuse flow.
- 23. New roadside ditches must be in compliance with the nitrogen control and diffuse flow requirements outlined in 15A NCAC 2B .0233.
- 24. All riparian buffers impacted by the placement of temporary fill or clearing activities shall be restored to the preconstruction contours and revegetated. Maintained buffers shall be permanently revegetated with non-woody species by the end of the growing season following completion of construction. For the purpose of this condition, maintained buffer areas are defined as areas within the transportation corridor that will be subject to regular NCDOT maintenance activities including mowing. The area with non-maintained buffers shall be permanently revegetated with native woody species before the next growing season following completion.
- 25. The permittee and its authorized agents shall conduct its activities in a manner consistent with State water quality standards (including any requirements resulting from compliance with §303(d) of the Clean Water Act) and any other appropriate requirements of State and Federal law. If DWQ determines that such standards or laws are not being met (including the failure to sustain a designated or achieved use) or that State or federal law is being violated, or that further conditions are necessary to assure compliance, DWQ may reevaluate and modify this authorization.
- 26. The Permittee shall report any violations of this authorization to the Division of Water Quality within 24 hours of discovery.
- 27. Upon completion of the project (including any impacts at associated borrow or waste site), the NCDOT Division Engineer shall complete and return the enclosed "Certification of Completion Form" to notify DWQ when all work included in the authorization has been completed.
- 28. A copy of this Buffer Authorization shall be maintained on site at the construction site at all times.

This letter completes the review of the "No Practical Alternatives" determination under 15A NCAC 2B .0233. This letter does not authorize any impacts to either Waters of the United States or Waters of the State. Please contact the US Army Corps of Engineers (USACE) or NC Division of Water Quality (DWQ) if any impacts are proposed to either of these waters. If you have any questions, please telephone Garcy Ward of the Washington Regional Office at 252-946-6481.

Sincerely, Cimey Adams Thomas A.Reeder

for

Attachments (General Certification and Certificate of Completion form)

cc: Tom Steffens, US Army Corps of Engineers, Washington Field Office Sonia Carrillo, DWQ, Transportation Permitting Unit File Copy

DWQ Project No.:	County:
Applicant:	
Project Name:	
Date of Issuance of 401 Water Quality Certification:	

#### **Certificate of Completion**

Upon completion of all work approved within the 401 Water Quality Certification or applicable Buffer Rules, and any subsequent modifications, the applicant is required to return this certificate to the 401 Transportation Permitting Unit, North Carolina Division of Water Quality, 1650 Mail Service Center, Raleigh, NC, 27699-1650. This form may be returned to DWQ by the applicant, the applicant's authorized agent, or the project engineer. It is not necessary to send certificates from all of these.

### **Applicant's Certification**

\_\_\_\_\_, hereby state that, to the best of my abilities, due care and diligence was used in the Ι, observation of the construction such that the construction was observed to be built within substantial compliance and intent of the 401 Water Quality Certification and Buffer Rules, the approved plans and specifications, and other supporting materials.

Signature:	Date:
observation of the construction	, hereby state that, to the best of my abilities, due care and diligence was used in the on such that the construction was observed to be built within substantial compliance and intent of the 401 and Buffer Rules, the approved plans and specifications, and other supporting materials.
Signature:	Date:
best of my abilities due care	Final, as a duly registered Professional Engineer in the State of North Carolina, having periodically, weekly, full time) the construction of the project, for the Permittee hereby state that, to the and diligence was used in the observation of the construction such that the construction was observed to mpliance and intent of the 401 Water Quality Certification and Buffer Rules, the approved plans and porting materials.
Signature	Registration No.
Date	





North Carolina Department of Environment and Natural Resources OFFICE OF NATURAL ENVIRONMENT

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Pat McCrory Thomas A. Reeder John E. Skvarla, III Governor Director Secretary

Americanian and or UNANCAL 2B (023). This letter does not res of the States. Plaats contact the US Army Curps of Engineers are proposed to other of these waters. If you have any questions, (21): 246-6431. August 2, 2013 Greene County DWQ Project No. 20130386 v.2 TIP B-4755 Bridge 65

#### MODIFICATION of APPROVAL of NEUSE RIVER BUFFER RULES (15A NCAC 2B .0233) AUTHORIZATION CERTIFICATE and NEUSE RIVER BUFFER PROTECTION RULES MINOR VARIANCE [15A NCAC 2B .0233 (9)(b)]

Dr. Greg Thorpe, PhD., Manager Project Development and Environmental Analysis North Carolina Department of Transportation 1598 Mail Service Center Raleigh, North Carolina, 27699-1598

Dear Dr Thorpe:

You have our approval, in accordance with the conditions listed below, for the following impacts for the purpose of replacing Bridge Number 65 over Appletree Swamp on SR 1215 in Greene County:

Bridge 65	Buffer Zone 1 (sq ft)	Buffer Zone 2 (sq ft)		
Original impacts authorized	492	910		
Impacts authorized with this modification	1445	975		
difference	+ 953	+ 65		
Net Total Impacts	2,420			

#### Buffer Impacts in the Neuse Basin

This approval is only valid for the purpose and design that you submitted in your modified application dated received July 31, 2013. All the authorized activities and conditions associated with the original Buffer Authorization dated July 3, 2013 still apply except where superceded by this certification. In addition, you should acquire any other federal, state or local permits before you proceed with your project including (but not limited to) Sediment and Erosion Control, Non-Discharge and Water Supply Watershed regulations.

This authorization is valid solely for the purpose and design described in your application (unless modified below). Should your project change, you must notify the DWQ and submit a new application. If the property is sold, the new owner must be given a copy of this authorization letter, and is thereby responsible for complying with all the conditions. For this authorization to remain valid, you must adhere to the following conditions.

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- 1. This modification is applicable only to the additional proposed activities. All of the authorized activities and conditions associated with the original Buffer Authorization dated July 3, 2013 and subsequent modifications still apply except where superceded by this authorization.
- 2. A copy of this modification shall be maintained on site at the construction site at all times. In addition, the original authorization and all subsequent modifications, if any, shall be maintained with the Division Engineer and the on-site project manager.

This letter completes the review of the "No Practical Alternatives" determination under 15A NCAC 2B .0233. This letter does not authorize any impacts to either Waters of the United States or Waters of the State. Please contact the US Army Corps of Engineers (USACE) or NC Division of Water Quality (DWQ) if any impacts are proposed to either of these waters. If you have any questions, please telephone Garcy Ward of the Washington Regional Office at 252-946-6481.

Sincerely, amy adams Thomas A. Reeder

for

 cc: Tom Steffens, US Army Corps of Engineers, Washington Field Office Jay Johnson, NC DOT, Division 2 Sonia Carrillo, DWQ, Transportation Permitting Unit File Copy





	PROJECT REFERENCE NO.	SHEET NO,
	B-4755 NW SHEET NO.	4
	ROADWAY DESIGN	HYDRAULICS
	ENGINEER	ENGINEER
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revised 7/31/13 Buffer Drawing Sheet 4 of 5

	BUFFER IMPACTS SUMMARY												
			IMPACT							BUFFER			
				TYPE		ALLOWABLE			MITIGABLE		REPLACEMENT		
SITE N	STRUCTURE SIZE / TYPE	STATION (FROM/TO)	ROAD CROSSING	BRIDGE	PARALLEL IMPACT	ZONE 1 (ft <sup>2</sup> )	ZONE 2 (ft <sup>2</sup> )	TOTAL (ft <sup>2</sup> )	ZONE 1 (ft <sup>2</sup> )	ZONE 2 (ft <sup>2</sup> )	TOTAL (ft²)	ZONE 1 (ft <sup>2</sup> )	ZONE 2 (ft <sup>2</sup> )
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