

# STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

MICHAEL F. EASLEY GOVERNOR LYNDO TIPPETT Secretary

April 22, 2005

MEMORANDUM TO:	Mr. Jim H. Trogdon, PE Division 4 Engineer
FROM:	Philip S. Harris, III, P.E., Manager Reference of the Natural Environment Office of the Natural Environment Project Development and Environmental Analysis Branch
SUBJECT:	Wake and Johnston Counties; US 70 (Clayton Bypass) from I-40 to US 70 Business; State Work Order Number 8.T311002; Federal-Aid Project No. NHF-60-1(9); TIP Number R-2552AA, AB, B, and C

Attached is the U.S. Army Corps of Engineers Permit Number 200220745 and the modification of the DWQ Water Quality Certification for the above referenced project.

PSH/gyb

Attachment

cc: Mr. Art McMillan, P.E. Mr. Jay Bennett, P.E. Mr. David Chang, P.E. Mr. Randy Garris, P.E. Mr. Greg Perfetti, P.E. Mr. Mark Staley Mr. John F. Sullivan, III, FHWA Mr. Omar Sultan Mr. Jamie Shern, Division 4 DEO



#### DEPARTMENT OF THE ARMY WILMINGTON DISTRICT, CORPS OF ENGINEERS P.O. BOX 1890 WILMINGTON. NORTH CAROLINA 28402-1890

April 7, 2005



**Regulatory Division** 

Action ID. 200220745

Dr. Gregory J. Thorpe, Ph.D. Environmental Management Director, PDEA N.C. Department of Transportation 1548 Mail Service Center Raleigh, NC 27699-1548

Dear Dr. Thorpe:

Enclosed is a Department of the Army permit to authorize the discharge of fill material into waters of the United States, for construction of US 70 Clayton Bypass (T.I.P. No. R-2552), crossing White Oak Creek, Little Creek, Cooper Branch, Reedy Branch and unnamed tributaries to Swift Creek, from I-40 in Wake County to US 70 Business, in Johnston County, North Carolina. The Corps is issuing this permit in response to your written request of November 1, 2004, and the ensuing administrative record.

If any change in the authorized work is required because of unforeseen or altered conditions or for any other reason, the plans revised to show the change must be sent promptly to this office. Such action is necessary, as revised plans must be reviewed and the permit modified.

Carefully read your permit. The general and special conditions are important. Your failure to comply with these conditions could result in a violation of Federal law. Certain significant general conditions require that:

a. You must complete construction before December 31, 2009.

b. You must notify this office in advance as to when you intend to commence and complete work.

c. You must allow representatives from this office to make periodic visits to your worksite as deemed necessary to assure compliance with permit plans and conditions.

Should you have questions, contact Mr. Eric Alsmeyer of my Raleigh Field Office regulatory staff at telephone (919) 876-8441, extension 23.

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Sincerely,

A. Kenneth

Charles R. Alexander, Jr. Colonel, U.S. Army District Engineer

Enclosures

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Copy Furnished with enclosures:

Chief, Source Data Unit NOAA/National Ocean Service ATTN: Sharon Tear N/CS261 1315 East-West Hwy., Rm 7316 Silver Spring, MD 20910-3282

Copies Furnished with special conditions and plans:

Mr. Pete Benjamin, Field Supervisor U.S. Fish and Wildlife Service Fish and Wildlife Enhancement Post Office Box 33726 Raleigh, North Carolina 27636-3726

Mr. Ron Sechler National Marine Fisheries Service, NOAA Pivers Island Beaufort, North Carolina 28516

Mr. David Rackley
National Marine Fisheries
Service, NOAA
219 Fort Johnson Road
Charleston, South Carolina 29412-9110

Mr. Ronald Mikulak , Chief Wetlands Section - Region IV Water Management Division U.S. Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta, Georgia 30303

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Mr. Doug Huggett Division of Coastal Management North Carolina Department of Environment and Natural Resources 1638 Mail Service Center Raleigh, North Carolina 27699-1638

Mr. William D. Gilmore, P.E. EEP Transition Manager Ecosystem Enchancement Center 1652 Mail Service Center Raleigh, NC 27699-1652

#### DEPARTMENT OF THE ARMY PERMIT

NC Department of Transportation

Permittee\_\_\_\_\_\_200220745
Permit No. \_\_\_\_\_\_USAED, Wilmington
Issuing Office \_\_\_\_\_\_

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the terms and conditions specified below.

#### **Project Description:**

Place fill material impacting a total of 24.03 acres of wetlands and 11.337 linear feet of stream, for construction of the US 70 Clayton Bypass (T.I.P. No. R-2552), crossing White Oak Creek, Little Creek, Cooper Branch, Reedy Branch and unnamed tributaries to Swift Creek.

#### **Project Location:**

From I-40 in Wake County to US 70 Business, in Wake and Johnston Counties, North Carolina.

**Permit Conditions:** 

**General Conditions:** 

1. The time limit for completing the work authorized ends on <u>December 31,2009</u>. If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least one month before the above date is reached.

2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.

3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and state coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

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EDITION OF SEP 82 IS OBSOLETE.

4. If you sell the property associated with this permit, you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.

5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit. For your convenience, a copy of the certification is attached if it contains such conditions.

6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

Special Conditions:

See enclosed sheet.

**Further Information:** 

1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:

- () Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403).
- (X) Section 404 of the Clean Water Act (33 U.S.C. 1344).
- () Section 103 of the Marine Protection, Research and Sanctuaries Act of 1972 (33 U.S.C. 1413).

2. Limits of this authorization.

- a. This permit does not obviate the need to obtain other Federal, state, or local authorizations required by law.
- b. This permit does not grant any property rights or exclusive privileges.
- c. This permit does not authorize any injury to the property or rights of others.
- d. This permit does not authorize interference with any existing or proposed Federal project.

3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:

a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.

b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.

c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.

d. Design or construction deficiencies associated with the permitted work.

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e. Damage claims associated with any future modification, suspension, or revocation of this permit.

4. Reliance on Applicant's Data: The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.

5. Reevaluation of Permit Decision. This office may reevaluate its decision on this permit at any time the circumstances warrant. Circumstances that could require a reevaluation include, but are not limited to, the following:

a. You fail to comply with the terms and conditions of this permit.

b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (See 4 above).

c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you to comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

6. Extensions. General condition 1 establishes a time limit for the completion of the activity authorized by this permit. Unless there are circumstances requiring either a prompt completion of the authorized activity or a reevaluation of the public interest decision, the Corps will normally give favorable consideration to a request for an extension of this time limit.

Your signature below, as permittee, indicates that you accept and agree to comply with the terms and conditions of this permit.

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NC DEPARTMENT OF TRANSPORTATION

This permit becomes effective when the Federal official, designated to act for the Secretary of the Army, has signed below.

(DATE)

CHARLES R. ALEXANDER, JR. COLONEL

When the structures or work authorized by this permit are still in existence at the time the property is transferred, the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.

(TRANSFEREE)

(DATE)





North Carolina Department of Environment and Natural Resources

Alan W. Klimek, P.E. Director Division of Water Quality

#### RALEIGH REGULATORY FIELD OFFICE

January 14, 2005

Dr. Gregory J. Thorpe, PhD., Manager Planning and Environmental Branch North Carolina Department of Transportation 1548 Mail Service Center Raleigh, North Carolina, 27699-1548

Dear Dr. Thorpe:

 Re: 401 Water Quality Certification Pursuant to Section 401 of the Federal Clean Water Act and Neuse River Buffer Authorization Proposed Construction of US 70 (Clayton Bypass) from I-40 to US 70 Business in Wake and Johnston Counties, TIP No. R-2552AA, AB, B and C, State Project No. 8.T311002, Federal Aid Project No. NHF-60-1(9).
 WQC Project No. 041760

Attached hereto is a copy of Certification No. 3496 issued to The North Carolina Department of Transportation dated January 14, 2005.

If we can be of further assistance, do not hesitate to contact us.

Sincerely.

Alan W. Klimek, P.E. Director

#### Attachments

cc: Wilmington District Corps of Engineers

Mr. Mike Bell, Corps of Engineers Washington Field Office

Mr. Eric Alsmeyer, Corps of Engineers Raleigh Field Office

Mr. Christopher Militscher, US EPA, Region IV

Mr. Jim Trogdon, PE, Division 4 Engineer, PO Box 3165, Wilson, NC 27895

Mr. Jamie Shern, Division 4 Environmental Officer, PO Box 3165, Wilson, NC 27895

Mr. Jon Nance, PE, Division 5 Engineer, 2612 N. Duke St., Durham, NC 27704

Mr. Chris Murray, Division 5 Environmental Officer, 2612 N. Duke St., Durham, NC 27704

Mr. Matt Haney, ONE, 2728-168 Capital Blvd., Parker Lincoln Bldg., Raleigh, NC 27604

Mr. William Gilmore, Ecosystem Enhancement Program

NCDWQ Raleigh Regional Office

Central Files

File Copy





#### APPROVAL OF 401 Water Quality Certification and ADDITIONAL CONDITIONS And Neuse River Buffer Rules

THIS CERTIFICATION is issued in conformity with the requirements of Section 401 Public Laws 92-500 and 95-217 of the United States and subject to the North Carolina Division of Water Quality (DWQ) Regulations in 15 NCAC 2H, Section .0500 The project shall be constructed pursuant to the application dated received November 1, 2004, to construct US 70 (Clayton Bypass) from I-40 to US 70 Business in Wake and Johnston Counties. The approved design is that submitted in your application dated received November 1, 2004 and subsequent additional information dated received January 6 and 7 2005. This certification authorizes the NCDOT to impact 24.02 acres of jurisdictional wetlands, permanently impact 9,921 linear feet of stream, temporarily impact 1,416 linear feet of stream and impact 27.82 acres of protected Neuse Riparian Buffers (15.94 acres in Zone 1 and 11.88 acres in Zone 2) in Wake and Johnston Counties. This authorization also authorizes a minor variance on the AA section at Station L 68+80 for a level spreader in Buffer Zone 2 and a minor variance at Station Y 11 REV 15+00 for two preformed scour holes in Buffer Zone 2. The authorized impacts are as described below:

Site	Fill	Fill (temporary)	Excavation	Mechanized Clearing	Hand Clearing
bite	(ac)	(ac)	(ac)	(ac)	(ac)
AA1b				0.01	
AA2b	0.01			0.01	·
AA4b				0.01	
AA5b	0.03			0.02	
AA6	0.03		•	. 0.01	1
AA7	0.03			0.01	<u>i i i i i i i i i i i i i i i i i i i </u>
AA8	0.05			0.02	
AA9	0.01			0.01	
AA10a	0.01			0.01	
AA10b					0.12
AA11a, 11b, 11c	2.31			0.06	
AA12	0.01				
AA14	0.16	0.02			1.48
AA16	0.04			0.02	
Total	2.69	0.02		0.19	1.60

Section AA Wetland Impacts in the Neuse River Basin

Section AB Wetland Impacts in the Neuse River Basin
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Site	Fill	Fill (temporary)	Excavation	Mechanized Clearing	Hand Clearing (ac)
	(ac)	(ac)	(ac)	(ac)	(ac)
AB1	0.11			0.01	·
AB3	0.04			0.01~	
AB4	0.01	0.01			0.08
AB5b	0.07			0.02	
AB5c	0.08	•		0.01	
AB7	0.09		·		
AB6a	0.01		0.01		
AB8	0.17			0.05	
AB9	0.09			0.01	·
AB10	0.45			0.02	
AB11	0.47			0.03	•
Total	1.59	0.01	0.01	0.16	0.08

Section B	Wetland Im	pacts in the	e Neuse River	Basin

Site	Fill (ac)	Fill (temporary) (ac)	Excavation (ac)	Mechanized Clearing (ac)	Hand Clearing (ac)
1	0.16			0.045	· · · · · · · · · · · · · · · · · · ·
2	0.429			0.046	
3	1.203			0.081	
4	1.217		· · ·	0.028	
5	1.899		0.175	0.117	
12	0.117				
Total	5.025		0.175	0.317	

Section C Wetland Impacts in the Neuse River Basin

Site	Fill	Fill (temporary)	Excavation	Mechanized Clearing	Hand Clearing
	(ac)	(ac)	(ac)	(ac)	(ac)
C1	0.04	0.03	a - 1 1.	0.04	
C2			-	0.06	
C3	2.26			0.11	
C6	1.77		0.01	0.40	
C7	1.18		0.36	0.13	
C8	1.06				
C9	0.01			0.02	· .
C10	0.02			0.04	
C11	0.97		0.36	0.27	
C12				0.03	
C13	0.97			0.22	
C14	0.12		0.02	0.21	
C15	1.09			0.29	
C16			0.01	0.05	
Total	9.49	0.03	0.76	1.87	

Site	Permanent Fill in	Temporary Fill in	Permanent Stream	Temporary Stream	Natural Channel
Site	Surface Water (ac)	Surface Water (ac)	Impacts (ft)	Impacts (ft)	Design (ft)
AA1b	n #			10	
AA3a	0.01	•	26	13	
AA3b	0.01		13	10	
AA4b	0.02	· · · · · · · · · · · · · · · · · · ·	128	30	
AA5a	0.01		236		
AA5b	0.05		391	10	· · · · · · · · · · · · · · · · · · ·
AA10a	0.07		30	20	
AA10b			10	10	
AA11a	0.05		437		
AA11b	0.04		417	20	·
AA11c	0.04		407		
AA14		0.01			
AA15a	0.01		85	10	· · · · · · · · · · · · · · · · · · ·
AA15b	0.01		98	20	
AA16	0.79		10	10	×
AA17	0.03		240		
AA18a	0.45		355	10	· · · · · · · · · · · · · · · · · · ·
AA18b	0.03		167	20	
Total	1.62	0.01	3,050	193	·····

Section AA Surface Water and Stream Impacts in the Neuse River Basin

Section AB Surface Water and Stream Impacts in the Neuse River Basin

Site	Permanent Fill in Surface Water (ac)	Temporary Fill in Surface Water (ac)	Permanent Stream Impacts (ft)	Temporary Stream Impacts (ft)	Natural Channel Design (ft)
AB2	Durine (	0.05	325	98	
AB4	0.01	0.02			
AB5b			128	26	
AB5c	0.06		364	108	
AB5d	0.13		561	13	
AB7	0.13				
AB6a	0.02		102	10	
AB6b	0.09		226		
AB8	0.01		118	23	
AB11	0.06		351	131	
Total	0.51	0.07	2,175	409	

Site	Permanent Fill in	Temporary Fill in	Permanent Stream	<b>Temporary Stream</b>	Natural Channel
	Surface Water (ac)	Surface Water (ac)	Impacts (ft)	Impacts (ft)	Design (ft)
1	0.043	0.024	191	105	
2	0.063	0.020	276	88	
3	0.071	0.009	475	62	
4	0.103	0.010	673	71	
5	0.245	0.024	722	73	410
6	0.103	0.008	443	46	
7	0.025		163		
8		0.002	6	30	
9	0.081	0.026	354	115	
10	0.024	0.011	127	58	
11	0.274				
12	0.065	0.031	388	166	
Total	1.097	0.165	3.818	814	410

Section B Surface Water and Stream Impacts in the Neuse River Basin

Section C Surface Water and Stream Impacts in the Neuse River Basin

Site	Permanent Fill in Surface Water (ac)	Temporary Fill in Surface Water (ac)	Permanent Stream Impacts (ft)	Temporary Stream Impacts (ft)	Natural Channel Design (ft)
C1		0.28	115		
C2	1.54	* :			
C4			26		
C5	0.03	0.01	282		
C6	0.06	0.02	272		
C7	0.06				
C10	0.02		52	·	
C12			16		
C13	0.01		30		
C14	0.01	0.01	33		
C16	0.01	0.01	52		
Total	1.74	0.33	878		

~		7	Wetlands in	Wetlands in	Mitigation Required	Mitigation Required
Site	Zone 1	Zone 2		Zone 2 (sq. ft.)	Zone 1 (sq. ft.)	Zone 2 (sq. ft.)
	(sq. ft.)	(sq. ft.)	Zone 1 (sq. ft.)	Lone 2 (sq. 11.)		
· AA1a	431	2,611	100	-		
AA1b	2,125	1,765	108		0.510	4.040
AA3a	3,718	4,049			3,718	4,049
AA3b	4,112	4,392			4,112	4,392
AA4a	11,348	8,145			11,348	8,145
AA4b	8,830	6,470	108		8,722	6,470
AA5a	41,581	32,338	194	108	41,387	32,230
AA5b				-see AA5a for site	e totals-	
AA6			108	323		
AA10a	11,797	9,601	215		11,582	9,601
AA10b	18,156	14,594	538	108		
AA11b	46,633	32,446	39,339	15,193	7,294	17,253
AA11c				-see AA11b for sit	te totals-	
AA13	3,720	5,909				
AA14	18,514	15,334	17,776	11,976		
AA15a	5,572	4,048				· · · · · · · · · · · · · · · · · · ·
AA15b	6,284	8,148		ta st		
AA16	27,649	19,749	2,690		24,959	19,749
AA18a	28,646	18,336			28,646	18,336
AA18b	8,818	6,899			8,818	6,899
AA19	2,165	1,922			2,165	1,922
Total	239,124	196,756	61,076	27,708	152,751	129,046

Section AA Neuse Riparian Buffer Impacts

## Section AB Neuse Riparian Buffer Impacts

Site	Zone 1 (sq. ft.)	Zone 2 (sq. ft.)	Wetlands in Zone 1 (sq. ft.)	Wetlands in Zone 2 (sq. ft.)	Mitigation Required Zone 1 (sq. ft.)	Mitigation Required Zone 2 (sq. ft.)
AB2	24,211	15,173			24,211	15,173
AB4	18,478	13,016	8,229			
AB5c	58,509	44,230			58,509	44,230
AA5d				-see AB5c for site	e totals-	
AB7			9,272			
AB8	7,294	4,831				
AB11	20,326	13,775	14,761		5,565	13,775
Total	128,818	91,025	32,262		88,285	73,178

Site	Zone 1	Zone 2	Wetlands	Wetlands	Onsite Buffer	Onsite	Mitigation	Mitigation
	(sq. ft.)	(sq. ft.)	in Zone 1	in Zone 2	Replacement	Buffer	Required	Required
			(sq. ft.)	(sq. ft.)	Zone 1	Replacement	Zone 1	Zone 2
					(sq. ft.)	Zone 2	(sq. ft.)	(sq. ft.)
						(sq. ft.)		•
1	11,250	12,196	5,985	1,715			5,265	10,481
2	14,866	11,954	10,382	4,527			4,484	7,427
3	24,801	19,088	19,247	10,620			5,554	8,468
4	36,511	30,223	27,400	11,569		e d'anna an suite	9,111	18,654
5	37,785	37,688	21,034	17,609	9,671	7,494	7,080	12,585
6	25,889	12,148					25,889	12,148
7	4,845	5,626						
8	1,147	2,138						
9	20,306	18,380			-		20,306	18,380
10	14,886	11,323			5,566	4,911	9,320	6,412
11	11,071	5,718					11,071	5,718
12	36,491	12,865	3,498	1,787	5,770	3,111	27,223	7,967
Total	239,848	179,347	87,546	47,827	21,007	15,516	125,303	108,240

#### Section B Neuse Riparian Buffer Impacts

Section C Neuse Riparian Buffer Impacts

Site	Site Zone 1 (sq. ft.)		Zone 2WetlandsWetlandsMitigation Required(sq. ft.)in Zone 1in Zone 2Zone 1(sq. ft.)(sq. ft.)(sq. ft.)(sq. ft.)		Mitigation Required Zone 2 (sq. ft.)	
C1	25,272	13,712		86		
C4	2,097	861				
C5	19,889	13,157			19,889	13,157
C6	19,472	13,196	19,472	12,454		742
C9	549	958			549	958
C10	5,479	2,099	1,929	75		
C12	2,712	1,087	1,119	75		
C13	1,937	850	1,676	829		
C14	4,801	2,390	2,863	1,454		
C16	4,176	2,153	593	321		
Total	86,384	50,463	27,652	15,294	20,438	14,857

#### Mitigation Requirements for Neuse Riparian Buffers Project Wide

<u>an an a</u>	Impact (sq. ft.)	Replacement Ratio	Total Impact (sq. ft.)	Fee schedule	Payment amount for Mitigation
Zone 1	386,777	3:1	1,160,331	\$0.96/sq. ft.	\$1,113,917.76
Zone 2	325,321	1.5:1	487,981.5	\$0.96/sq. ft.	\$468,462.24
	Total N	<b>Aitigation Payme</b>	nt Required	1	\$1,582,380.00

The application provides adequate assurance that the discharge of fill material into the waters of the Neuse River Basin in conjunction with the proposed development will not result in a violation of applicable Water Quality Standards and discharge guidelines. Therefore, the State of North Carolina certifies that this activity will not violate the applicable portions of Sections 301, 302, 303, 306, 307 of PL 92-500 and PL 95-217 if conducted in accordance with the application and conditions hereinafter set forth.

This approval is only valid for the purpose and design that you submitted in your application dated received November 1, 2004 and subsequent revisions dated received January 6 and 7, 2005, as described in the Public Notice. Should your project change, you are required to notify the DWQ and submit a new application. If the property is sold, the new owner must be given a copy of this Certification and approval letter, and is thereby responsible for complying with all the conditions. If any additional wetland impacts, or stream impacts, for this project (now or in the future) exceed one acre or 150 linear feet, respectively, additional compensatory mitigation may be required as described in 15A NCAC 2H .0506 (h) (6) and (7). For this approval to remain valid, you are required to comply with all the conditions listed below. In addition, you should obtain all other federal, state or local permits before proceeding with your project including (but not limited to) Sediment and Erosion control, Coastal Stormwater, Non-discharge and Water Supply watershed regulations. This Certification shall expire three years from the date of the cover letter from DWQ or on the same day as the expiration date of the corresponding Corps of Engineers Permit, whichever is sooner.

#### **Condition(s) of Certification:**

1. Construction will be conducted in such a manner as to prevent a significant increase in turbidity outside the area of construction or construction-related discharge. 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 assure compliance with the appropriate turbidity water quality standard.

a. The erosion and sediment control measures for the project must equal or exceed the proper design, installation, operation and maintenance outlined in the most recent version of the North Carolina Sediment and Erosion Control Planning and Design Manual. These 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.

b. For borrow pit sites, the erosion and sediment control measures must equal or exceed the proper design, installation, operation and maintenance outlined in the most recent version of the North Carolina Surface Mining Manual. The reclamation measures and implementation must comply with the reclamation in accordance with the requirements of the Sedimentation Pollution Control Act.

- 2. All sediment and erosion control measures shall not be placed in wetlands or waters to the maximum extent practicable. If placement of sediment and erosion control devices in wetlands and waters is unavoidable, they shall be removed and the natural grade restored after the Division of Land Resources has released the project;
- If an environmental document is required, this Certification is not valid until a FONSI or ROD is issued by the State Clearinghouse. All water quality-related conditions of the FONSI or ROD shall become conditions of this Certification;
- 4. No live or fresh concrete shall come into contact with waters of the state until the concrete has hardened.
- 5. There shall be no excavation from or waste disposal into jurisdictional wetlands or waters associated with this permit without appropriate modification of this permit. Should waste or borrow sites be located in wetlands or stream, compensatory mitigation will be required since it is a direct impact from road construction activities.
- 6. All channel relocations will be constructed in a dry work area, and stabilized before stream flows are diverted. Channel relocations will be completed and stabilized prior to diverting water into the new channel. Whenever possible, channel relocations shall be allowed to stabilize for an entire growing season. Vegetation used for bank stabilization shall be limited to native woody species, and should include establishment of a 30 foot wide wooded and an adjacent 20 foot wide vegetated buffer on both

sides of the relocated channel to the maximum extent practical. A transitional phase incorporating coir fiber and seedling establishment is allowable. Also, rip-rap may be allowed if it is necessary to maintain the physical integrity of the stream, but the applicant must provide written justification and any calculations used to determine the extent of rip-rap coverage requested.

- 7. Upon completion of the project, the NCDOT shall complete and return the enclosed "Certification of Completion Form" to notify DWQ when all work included in the 401 Certification has been completed. The responsible party shall complete the attached form and return it to the 401/Wetlands Unit of the Division of Water Quality upon completion of the project.
- 8. Placement of culverts and other structures in waters, streams, and wetlands must be placed below the elevation of the streambed, unless otherwise authorized by this certification, to allow low flow passage of water and aquatic life unless it can be shown to DWQ that providing passage would be impractical. Design and placement of culverts and other structures including temporary erosion control measures shall not be conducted in a manner that may result in dis-equilibrium of wetlands or streambeds or banks, adjacent to or upstream and down stream of the above structures. The applicant is required to provide evidence that the equilibrium shall be maintained if requested in writing by DWQ.
- Compensatory mitigation for impacts to 712,098 square feet of Neuse Riparian Buffers shall be provided for as described below.

	•		
Zone of	Impacts	Replacement	Total Square Feet of
Impact	(Square Feet)	Ratio	Mitigation Required
Zone 1	386,777	3:1	1,160,331
Zone 2	325,321	1.5:1	487,981.5
Total	712,098		1,648,312.5

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We understand that you have chosen to perform compensatory mitigation for impacts to protected buffers through an in lieu payment to the North Carolina Ecosystem Enhancement Program (NCEEP), and that the EEP has agreed to implement the mitigation for the project. Mitigation for unavoidable impacts to Neuse Riparian Buffers shall be provided through an in-lieu payment to the North Carolina Ecosystem Enhancement Program (NCEEP) at a rate of \$0.96 per square foot. Therefore, a total payment of \$1,582,380.00 shall be submitted to the NCEEP to offset the impacts. No construction activities in Neuse River Riparian buffers shall begin until payment for buffer mitigation is made and the Ecosystem Enhancement Program receives and clears your check (made payable to DENR Ecosystem Enhancement Program). The payment to NCEEP shall be sent within two months of issuance of the 404 permit. If you have any questions concerning the Ecosystem Enhancement Program please contact them at 919-733-5208.

10. Compensatory mitigation for impacts to 22.28 acres of jurisdictional wetlands shall be done. Total mitigation shall be provided as described below:

#### Offsite Compensatory Mitigation

Compensatory mitigation for the unavoidable impacts to 2.44 acres of riverine wetlands and 0.18 acres of non-riverine wetlands in the Central Piedmont in the Hydrologic Cataloging Unit 03020201 and 9.51 acres of riverine wetlands and 10.04 acres of non-riverine wetlands in the Northern Inner Coastal Plain in the Hydrologic Cataloging Unit 03020201, associated with the proposed project shall be provided by the Ecosystem Enhancement Program (EEP), as outlined in the letter dated 26 October 2004, and in accordance with the Memorandum of Agreement (MOA) between the State of North Carolina and the US Army Corps of Engineers signed on July 22, 2003. In addition, NCDOT will be responsible for supplying additional mitigation for the remaining impacts to 0.12 acres of wetlands not covered by the above letter

from the Ecosystem Enhancement Program (EEP). DOT shall submit a mitigation plan to, and get approval from, the NC Division of Water Quality to provide the additional 0.12 acres of wetland mitigation prior to incurring any impacts anywhere on the project. A letter from the EEP agreeing to accept the mitigation will constitute an acceptable mitigation plan.

11. Compensatory mitigation for impacts to 9,921 linear feet of streams shall be done at a replacement ratio of 1:1. Applying a replacement ratio of 1:1, total mitigation for 9,921 linear feet of streams shall be provided as described below:

#### Onsite Compensatory Mitigation

410 linear feet of onsite mitigation shall be provided for unavoidable impacts to streams through the construction of the onsite stream relocation at Site 5, Section B of the project. The stream restoration shall be constructed in accordance with the approved design received in your application dated received November 1, 2004.

#### Offsite Compensatory Mitigation

Compensatory mitigation for the unavoidable impacts to 2,095 linear feet of streams in the Central Piedmont in the Hydrologic Cataloging Unit 03020201 and 7, 342 linear feet of streams in the Northern Inner Coastal Plain in the Hydrologic Cataloging Unit 03020201 associated with the proposed project shall be provided by the Ecosystem Enhancement Program (EEP), as outlined in the letter dated 26 October 2004, and in accordance with the Memorandum of Agreement (MOA) between the State of North Carolina and the US Army Corps of Engineers signed on July 22, 2003. In addition, NCDOT will be responsible for supplying additional mitigation for the remaining impacts to 74 linear feet of streams not covered by the above letter from the Ecosystem Enhancement Program (EEP). DOT shall submit a mitigation plan to, and get approval from, the NC Division of Water Quality to provide the additional 74 linear feet of stream mitigation prior to incurring any impacts anywhere on the project. A letter from the EEP agreeing to accept the mitigation will constitute an acceptable mitigation plan.

- 12. 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.
- 13. All temporary fills in wetlands and surface waters shall be removed upon completion of the project. In addition, the post-construction removal of any temporary bridge structures or fill will need to return the project site to its preconstruction contours and elevations. The revegetation of the impacted areas with appropriate native species will be required.
- 14. Riparian vegetation must be reestablished within the construction limits of the project by the end of the growing season following completion of construction.
- 15. The dimension, pattern and profile of the stream above and below the crossing should not be modified by widening the stream channel or reducing the depth of the stream. Disturbed floodplains and streams should be restored to natural geomorphic conditions.
- 16. Any riprap used must not interfere with thalweg performance and aquatic life passage during low flow conditions.
- 17. 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.
- 18. Discharging hydroseed mixtures and washing out hydroseeders and other equipment in or adjacent to surface waters is prohibited.

- 19. Two copies of the final construction drawings shall be furnished to NCDWQ prior to the pre-construction meeting. Written verification shall be provided to the NC Division of Water Quality that the final construction drawings comply with the attached permit drawings contained in your application dated July 22, 2004.
- 20. 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 by this certification.
- 21. NCDOT, 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 law 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 certification to include conditions appropriate to assure compliance with such standards and requirements in accordance with 15A NCAC 2H.0507(d). Before modifying the certification, DWQ shall notify NCDOT and the US Army Corps of Engineers, provide public notice in accordance with 15A NCAC 2H.0503 and provide opportunity for public hearing in accordance with 15A NCAC 2H.0504. Any new or revised conditions shall be provided to NCDOT in writing, shall be provided to the United States Army Corps of Engineers for reference in any permit issued pursuant to Section 404 of the Clean Water Act, and shall also become conditions of the 404 Permit for the project.
- 22. A copy of this Water Quality Certification shall be posted on the construction site at all times. In addition, the Water Quality Certification and all subsequent modifications, if any, shall be maintained with the Division Engineer and the on-site project manager.
- 23. DOT shall schedule a preconstruction meeting for this project prior to incurring any impacts in jurisdictional waters including wetlands. The Division of Water Quality shall be notified a minimum of 30 days prior to the preconstruction conference.
- 24. Culverts that are less than 48-inch in diameter should be buried to a depth equal to or greater than 20% of their size to allow for aquatic life passage, unless otherwise authorized by this certification. Culverts that are 48-inch in diameter or larger should be buried at least 12 inches below the stream bottom to allow natural stream bottom material to become established in the culvert following installation and to provide aquatic life passage during periods of low flow. These measurements must be based on natural thalweg depths.
- 25. There shall be no excavation from or waste disposal into jurisdictional wetlands or waters associated with this permit without appropriate modification of this permit. Should waste or borrow sites be located in wetlands or stream, compensatory mitigation will be required since it is a direct impact from road construction activities.
- 26. Any violations, during the construction of the approved project, of this 401 Water Quality Certification or the North Carolina State Water Quality Standards as defined in 15A NCAC 2B .0200 Rules, shall be reported immediately to the North Carolina Division of Water Quality.
- 27. Pursuant to NCAC15A 2B.0233(6), sediment and erosion control devices shall not be placed in Zone 1 of any Neuse Buffer without prior approval by the NCDWQ. At this time, the 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.

#### **Project Specific Conditions:**

- 28. Riparian vegetation reestablishment shall include a minimum of at least 2 native hardwood tree species planted at a density sufficient to provide 320 trees per acre at maturity. In addition, within one year proof shall be submitted that the riparian buffer has been restored and an annual report will be submitted for a period of 5 years showing that the trees and vegetation have survived and that diffuse flow through the riparian buffer has been maintained. Failure to achieve the 320 trees per acre after 5 years will require reporting by the DOT to DWQ. The report shall provide appropriate remedial actions to be implemented. Approval of the plan by the DWQ is required.
- 29. Upland clearing limits must be approved by the Division of Land Resources prior to any land disturbing activities. A copy of the final clearing method and plan for upland areas shall be submitted to the Division of Land Resources for approval prior to incurring impacts on the project.
- 30. At Sites AA11a, AA11b and AA11c 4:1 side slopes will be utilized due to concerns for public safety.
- 31. At site C11 the pipe will be buried to the extent possible without draining the nearby wetland.
- 32. In accordance with your application, the following sediment and erosion controls measures will be implemented in accordance with the plan submitted to, and approved by, the Division of Land Resources. Failure to comply with the conditions listed below, will constitute violation of the 401 Water Quality Certification if that failure results in a violation of state water quality standards:
  - Basins will be designed to meet the surface area requirement for the peak runoff event for a 25year storm.
  - Basins located at critical discharge points on the project will utilize the Faircloth Skimmer with jute baffles and polyacrylamides (PAMs) to improve settling efficiency
  - Exposed areas located adjacent to critical areas will utilize erosion control matting to assist in stabilization.
  - Erosion control matting will be utilized in ditchlines to reduce accelerated erosion.
  - An onsite inspector will review the sedimentation and erosion control devices daily to insure compliance with the sedimentation and erosion control plan.
  - The Roadside Environmental Unit will provide drive through inspections weekly to insure compliance with the Sedimentation Pollution Control Act.
  - DOT will propose a hydroseeding timeline for less than 14 days to insure that all exposed erodable areas are protected from storm events.
  - Hazardous Spill Catch Basin installation will be phased on Ramp D and temporary sediment traps will be utilized during the installation to insure that sediment laden runoff is not transported offsite.
  - Field changes to the Sediment and Erosion Control Plan will go through Roadside Environmental.
  - A water quality monitoring program will be in place to identify any sources of sediment discharge to Swift Creek from construction activites.

Violations of any condition herein set forth may result in revocation of this Certification and may result in criminal and/or civil penalties. This Certification shall become null and void unless the above conditions are made conditions of the Federal 404 and/or Coastal Area Management Act Permit. This Certification shall expire upon the expiration of the 404 or CAMA permit.

If this Certification is unacceptable to you have the right to an adjudicatory hearing upon written request within sixty (60) days following receipt of this Certification. This request must be in the form of a written petition conforming to Chapter 150B of the North Carolina General Statutes and filed with the Office of Administrative Hearings, P.O. Box 27447, Raleigh, N.C. 27611-7447. If modifications are made to an original Certification, you have the right to an adjudicatory hearing on the modifications upon written request within sixty (60) days following receipt of the Certification. Unless such demands are made, this Certification shall be final and binding.

This the 14<sup>th</sup> day of January 2005

DIVISION OF WATER QUALITY

Alan W. Klimek, P.E. Director

WQC No. 3496

OF WATER OF	Michael F. Easley, Governor William G. Ross Jr., Secretary North Carolina Department of Environment and Natural Resources
	Alan W. Klimek, P.E. Director Division of Water Quality
	·
DWO Project No.	County:
DWQ Project No.:	
Applicant:	
Project Name: Date of Issuance of 401 Water Quality Certification:	
Date of Issuance of 401 Water Quality Certification:	
Certificate	of Completion
Upon completion of all work approved within the 401 W any subsequent modifications, the applicant is required to Carolina Division of Water Quality, 1621 Mail Service C returned to DWQ by the applicant, the applicant's authority send certificates from all of these.	Center, Raleigh, NC, 27699-1621. This form may be
Applicant's Certification	
I,, hereby s was used in the observation of the construction such that to compliance and intent of the 401 Water Quality Certificat specifications, and other supporting materials.	state that, to the best of my abilities, due care and diligence the construction was observed to be built within substantial tion and Buffer Rules, the approved plans and
Signature:	Date:
Agent's Certification	
I,, hereby s	state that, to the best of my abilities, due care and diligence
was used in the observation of the construction such that t compliance and intent of the 401 Water Quality Certificat	the construction was observed to be built within substantial ion and Buffer Rules, the approved plans and
Signature:	Date:
Engineer's Certification Final	
I,, as a d	uly registered Professional Engineer in the State of North
Carolina, having been authorized to observe (periodically,	
Permittee hereby state that, to the best of my abilities, due construction such that the construction was observed to be	
	d plans and specifications, and other supporting materials.
Signature	Registration No
Date	

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#### DEPARTMENT OF THE ARMY WILMINGTON DISTRICT, CORPS OF ENGINEERS P.O. BOX 1890 WILMINGTON. NORTH CAROLINA 28402-1890

#### ATTENTION OF: SPECIAL CONDITIONS (Action ID. 200220745; NCDOT/TIP R-2552)

#### COMPLIANCE WITH PLANS

a) All work must be performed in strict compliance with the attached plans, which are a part of this permit. Any modification to the permit plans must be approved by the USACE prior to implementation.

## ACTIVITIES NOT AUTHORIZED

b) Except as authorized by this permit or any USACE approved modification to this permit, no excavation, fill, or mechanized land-clearing activities shall take place at any time in the construction or maintenance of this project, within waters or wetlands, nor shall any activities take place that cause the degradation of waters or wetlands. In addition, except as specified in the plans attached to this permit, no excavation, fill or mechanized land-clearing activities shall take place at any time in the construction or maintenance of this project, in such a manner as to impair normal flows and circulation patterns within, into, or out of waters or wetlands or to reduce the reach of waters or wetlands.

This permit does not authorize temporary placement or double handling of excavated or fill material within jurisdictional waters, including wetlands, outside the permitted area. Additionally, no construction materials or equipment will be placed or stored within jurisdictional waters, including wetlands.

#### CONSTRUCTION PLANS

c) The permittee will ensure that the construction design plans for this project do not deviate from the permit plans attached to this authorization. Written verification shall be provided that the final construction drawings comply with the attached permit drawings prior to any active construction in waters of the United States, including wetlands. Any deviation in the construction design plans will be brought to the attention of the Corps of Engineers, Raleigh Regulatory Field Office prior to any active construction in waters or wetlands.

d) Prior to commencing construction within jurisdictional waters of the United States for any portion of the proposed project, the permittee shall forward the latest version of project construction drawings to the Corps of Engineers, Raleigh Regulatory Field Office NCDOT Regulatory Project Manager. Half-size drawings will be acceptable.

## POLLUTION SPILLS

e) All mechanized equipment will be regularly inspected and maintained to prevent contamination of waters and wetlands from fuels, lubricants, hydraulic fluids, or other toxic

materials. No equipment staging or storage of construction material will occur in wetlands. Hydro-seeding equipment will not be discharged or washed out into any surface waters or wetlands. In the event of a spill of petroleum products or any other hazardous waste, the permittee shall immediately report it to the N.C. Division of Water Quality at (919) 733-5083 or (800) 662-7956 and provisions of the North Carolina Oil Pollution and Hazardous Substances Control Act will be followed.

## NOTIFICATION

f) The permittee shall advise the Corps in writing at least two weeks prior to beginning the work authorized by this permit and again upon completion of the work authorized by this permit.

## CLEAN FILL MATERIAL

g) Unless otherwise authorized by this permit, all fill material placed in waters or wetlands shall be generated from an upland source and will be clean and free of any pollutants except in trace quantities. Metal products, organic materials (including debris from land clearing activities), or unsightly debris will not be used.

## CONTRACTOR COMPLIANCE

h) The permittee shall require its contractors and/or agents to comply with the terms and conditions of this permit in the construction and maintenance of this project, and shall provide each of its contractors and/or agents associated with the construction or maintenance of this project with a copy of this permit, and any authorized modifications. A copy of this permit, and any authorized modifications, including all conditions, shall be available at the project site during construction and maintenance of this project.

#### SEDIMENTATION AND EROSION CONTROL MEASURES

i) The permittee shall use appropriate sediment and erosion control practices which equal or exceed those outlined in the most recent version of the "North Carolina Sediment and Erosion Control Planning and Design Manual" to assure compliance with the appropriate turbidity water quality standard. 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 assure compliance with the appropriate turbidity water quality standards. Additionally, the project must remain in full compliance with all aspects of the Sedimentation Pollution Control Act of 1973 (North Carolina General Statutes Chapter 113A Article 4).

Adequate sedimentation and erosion control measures must be implemented prior to any ground disturbing activities to minimize impacts to downstream aquatic resources. These measures must be inspected and maintained regularly, especially following rainfall events. All fill material must

be adequately stabilized at the earliest practicable date to prevent sediment from entering into adjacent waters or wetlands. The permittee shall remove all sediment and erosion control measures placed in wetlands or waters, and shall restore natural grades in those areas, prior to project completion.

During the clearing phase of the project, heavy equipment must not be operated in surface waters or stream channels. Temporary stream crossings will be used to access the opposite sides of stream channels. All temporary diversion channels and stream crossings will be constructed of nonerodable materials. Grubbing of riparian vegetation will not occur until immediately before construction begins on a given segment of stream channel.

No fill or excavation for the purposes of sedimentation and erosion control shall occur within jurisdictional waters, including wetlands, unless it is included on the plan drawings and specifically authorized by this permit.

## **REPORTING OF VIOLATIONS**

j) The permittee will report any violation of these conditions or violations of Section 404 of the Clean Water Act or Section 10 of the Rivers and Harbors Act in writing to the Wilmington District, U. S Army Corps of Engineers, within 24 hours of the permittee's discovery of the violation.

## COMPLIANCE WITH SPECIAL CONDITIONS

k) Failure to institute and carry out the details of these special conditions, will result in a directive to cease all ongoing and permitted work within waters and/or wetlands associated with the permitted project, or such other remedies and/or fines as the District Engineer or his authorized representatives may seek.

## WET CONCRETE

1) The permittee shall take measures to prevent live or fresh concrete from coming into contact with any surface waters until the concrete has hardened.

## CULVERTS

m) All authorized culverts will be installed to allow the passage of low stream flows and the continued movement of fish and other aquatic life as well as to prevent headcutting of the streambed. For all box culverts and for pipes greater than 48 inches in diameter, the bottom of the pipe will be buried at least one foot below the bed of the stream unless burial would be impractical and the Corps of Engineers has waived this requirement. For culverts 48 inches in diameter or smaller, the bottom of the pipe must be buried below the bed of the stream to a depth equal to or greater than 20 percent of the diameter of the culvert. Design and placement of culverts and other structures including temporary erosion control measures shall not be conducted in a manner that may result in disequilibrium of wetlands or streambeds or banks, adjacent to, upstream or downstream of the structures. In order to allow for the continued

movement of bed load and aquatic organisms, existing stream channel widths and depths will be maintained at the inlet and outlet ends of culverts. Riprap armoring of streams at culvert inlets and outlets shall be minimized above the ordinary high water elevation in favor of bioengineering techniques such as bank sloping, erosion control matting and revegetation with deep-rooted, woody plants.

## PRECONSTRUCTION MEETING

n) The permittee shall schedule a preconstruction meeting between its representatives, the contractor's representatives, and the Corps of Engineers, Raleigh Regulatory Field Office, NCDOT Regulatory Project Manager, prior to any work within jurisdictional waters and wetlands to ensure that there is a mutual understanding of all of the terms and conditions contained within this Department of the Army Permit. The permittee shall provide the USACE, Raleigh Regulatory Field Office, NCDOT Regulatory Project Manager, with a copy of the final plans at least two weeks prior to the preconstruction meeting along with a description of any changes that have been made to the project's design, construction meeting for a time when the USACE and North Carolina Division of Water Quality (NCDWQ) Project Managers can attend. The permittee shall invite the Corps and NCDWQ Project Managers a minimum of thirty (30) days in advance of the scheduled meeting in order to provide those individuals with ample opportunity to schedule and participate in the required meeting.

## BORROW AND WASTE

o) To ensure that all borrow and waste activities occur on high ground and do not result in the degradation of adjacent wetlands and streams, except as authorized by this permit, the permittee shall require its contractors and/or agents to identify all areas to be used to borrow material, or to dispose of dredged, fill, or waste material. The permittee shall provide the USACE with appropriate maps indicating the locations of proposed borrow or waste sites as soon as the permittee has that information. The permittee will coordinate with the USACE before approving any borrow or waste sites that are within 400 feet of any streams or wetlands. All jurisdictional wetland lines on borrow and waste sites shall be verified by the Corps of Engineers and shown on the approved reclamation plans. The permittee shall ensure that all such areas comply with Special Condition b) of this permit, and shall require and maintain documentation of the location and characteristics of all borrow and disposal sites associated with this project. This information will include data regarding soils, vegetation and hydrology sufficient to clearly demonstrate compliance with the Special Condition b). All information will be available to the USACE upon request. NCDOT shall require its contractors to complete and execute reclamation plans for each waste and borrow site and provide written documentation that the reclamation plans have been implemented and all work is completed. This documentation will be provided to the Corps of Engineers within 30 days of the completion of the reclamation work.

## MITIGATION

# STREAM RELOCATIONS PERFORMED BY NCDOT

p) IMPLEMENTATION: The permittee shall mitigate for 410 linear feet of unavoidable impact to streams with important aquatic function, associated with this project, by completing 410 linear feet of onsite stream relocation/restoration, as described in the permit application. The stream relocation/restoration shall be constructed in accordance with the North Carolina Wildlife Resources Commission's (NCWRC) "Stream Relocation Guidelines." NCDOT shall consult with NCWRC on the stream relocation/restoration and implement all practicable recommendations in the design of specific site requirements for re-establishment of bank vegetation, and placement of meanders and habitat structures. Vegetation shall be used to the maximum extent practicable to stabilize banks, and riprap and other man-made structural measures shall be minimized. The permittee shall construct all channel relocations/restoration in a dry work area, and stabilize the new channel before stream flows are diverted. Whenever possible, the permittee shall allow new channels to stabilize for an entire growing season. The Corps of Engineers, Raleigh Regulatory Field Office will be notified in advance by facsimile transmission or electronic mail of the intended diversion of water into the new channel and approval must be obtained from the USACE prior to the diversion taking place. The banks and buffer area of the relocated channel will be planted with appropriate species of deep-rooted, woody vegetation. A final inspection of the channel relocation by a representative of the Corps of Engineers, Ashville Regulatory Field Office will be conducted prior to completion of the road project. No clearing and grubbing of the existing channel shall take place until the stream has been diverted into the new channel.

q) AS-BUILT SURVEY: The permittee shall complete an as-built channel survey within sixty days of completion of the stream relocation construction. The permittee shall document changes in the dimension, pattern, profile, vegetation plantings, and structures installed, of the relocated channel from the proposed design. The permittee shall also include in the as-built survey: photo documentation at representative segments and structures; and a plan view diagram.

r) MONITORING SCHEDULE: The permittee shall perform the following components of Level I monitoring each year for the 5-year monitoring period: Reference photos; plant survival (i.e., identify specific problem areas (missing, stressed, damaged or dead plantings), estimated causes, and proposed/required remedial action); visual inspection of channel stability. Physical measurements of channel stability/morphology will <u>not</u> be required. The permittee shall submit the monitoring reports to the USACE, Raleigh Regulatory Field Office Project Manager, within sixty days after completing the monitoring until the second bankfull events occur during the first 5 years, the permittee shall continue monitoring until the second bankfull event is documented. The bankfull events must occur during separate monitoring period, the USACE, in consultation with the resource agencies, may determine that further monitoring is not required. It is suggested that all bankfull occurrences be monitored and reported through the required monitoring period. The permittee shall perform and submit photo documentation twice each year (summer and winter) for the 5-year monitoring period, and for any subsequently required monitoring period.

s) MONITORING DATA/REPORT: The permittee shall include the following information in the Level I monitoring report for the site: reference photos; plant survival notes and recommendations, as appropriate; and a report on the visual inspection of channel stability. <u>Physical measurements of channel stability/morphology will not be required.</u> The permittee shall complete the Monitoring Data Record, Sections 1, 2 and 3 (pages 1, 2 and 3, attached), for each representative segment of the channel, and for each year of monitoring (twice each year, summer and winter, for reference photos). The permittee shall include in the monitoring reports a discussion of any deviations from as-built and an evaluation of the significance of these deviations and whether they are indicative of a stabilizing or destabilizing situation.

t) STREAM MITIGATION SUCCESS CRITERIA: The mitigation success criteria, and required remediation actions, will be generally based on the attached Appendix II, and the <u>Photo</u> <u>Documentation</u>, <u>Ecological Function</u>, and <u>Channel Stability</u> criteria in the "Stream Mitigation Guidelines", dated April, 2003 (available on the internet at

http://www.saw.usace.army.mil/wetlands/Mitigation/stream\_mitigation.html), pages 24 and 25, under "Success Criteria: ".

## SECTION 7 COMPLIANCE

u) NCDOT shall implement and enforce all the conservation measures for "Direct Effects" described in Sections 4.1 and 4.3 of NCDOT's "Addendum to the Biological Assessment; Clayton Bypass; Johnston and Wake County, North Carolina; R-2552", dated March, 2005, to avoid an adverse effect to the endangered dwarf wedgemussel (*Alasmidonta heterodon*) and Tar spinymussel (*Elliptio steinstansana*). As stated in the Addendum, NCDOT shall not begin construction on the Clayton Bypass until after all the proposed ordinances and ordinance amendments, which are the conservation measures for "Indirect and Cumulative Effects" (Sections 4.2 and 4.4), are adopted.

#### EEP MITIGATION

v) Compensatory mitigation for the unavoidable impacts to 12.00 acres of riverine wetlands, 10.29 acres of non-riverine wetlands, and 9,511 linear feet of perennial stream associated with the proposed project shall be provided by the Ecosystem Enhancement Program (EEP), as outlined in the letter dated March 24, 2005 from William D. Gilmore, EEP Director. The EEP will provide the compensatory mitigation as follows:

# <u>Central Piedmont, CU 03020201 (2.48 acre riverine; 0.18 acres non-riverine; and 2,095 feet</u> of stream):

## **Riverine Wetland Mitigation:**

High Quality Riverine Wetland Preservation (10:1) in same eco-region (24.80 acres)Langley Cypress Creek, Franklin County18.92 acresAllen Site, Wake County5.88 acres

## Non-Riverine Wetland Mitigation:

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High Quality Non-Riverine Wetland Preservation (	(10:1) in same eco-region (1.80 acres)
Stevens Pennys Bend, Durham County	1.80 acres

#### **Stream Mitigation:**

High Quality Stream Preservation (10:1) in same eco-region (20,950 feet)Flat River (Treyburn), Durham County18,750 feetHarper Sandy/Swift, Franklin County2,200 feet

# <u>Northern Inner Coastal Plain, CU 03020201 (9.52 acres riverine, 10.11 acres non-riverine;</u> and 7,416 feet of stream):

## **Riverine Wetland Mitigation:**

High Quality Riverine Wetland Preservation (10:1) in same eco-region (95.20 acres) Roanoke River, Halifax County

## Non-Riverine Wetland Mitigation:

20.22 acres of non-riverine restoration-equivalent wetland mitigation within CU 03020201 of the Neuse River Basin will be provided using EEP's existing compensatory non-riverine wetland mitigation assets. A minimum of 1:1 (impact to mitigation) must be in the form of wetlands restoration.

#### **Stream Mitigation:**

High Quality Stream Preservation (10:1)	in same eco-region (41,188 feet)
Roanoke River, Halifax County	36,432 feet
Edwards Tract, Nash County	4,756 feet

6,594 linear feet of restoration-equivalent warm water stream mitigation within CU 03020201 of the Neuse River Basin will be provided using EEP's existing compensatory stream mitigation assets.

Pursuant to the EEP Memorandum of Agreement (MOA) between the State of North Carolina and the US Army Corps of Engineers signed on July 22, 2003, the EEP will provide a total minimum of 12.00 acres of restoration of riverine wetlands, 10.29 acres of restoration of nonriverine wetlands, and 9,511 linear feet of restoration of warm water stream channel in the Neuse River basin (Hydrologic Cataloging Unit 03020201) by July 22, 2005 and half of the proposed preservation mitigation would be available at that time for mitigation for other project impacts. The NCDOT shall, within 30 days of the issue date of this permit, certify that sufficient funds have been provided to EEP to complete the required mitigation, pursuant to Paragraph V. of the MOA.

## Channel Mitigation Monitoring Sheets I, II, III, AND IV Monitoring Data Record

Project Title:	COE Action ID:	_	
Stream Name:	DWQ Number:	-	
City, County and other Location Inform	mation:	_	
Date Construction Completed:	Monitoring Year: ( ) of 5		
Ecoregion:	8 digit HUC unit	-	
USGS Quad Name and Coordinates: _	•		• • •
Length of Project: Urban of	or Rural: Watershed Size:		•
	Date:	· · ·	•
Applicant Information: Name:		•	
Address:		·	. '
			· ·
Telephone Number:	Email address:		
Consultant Information:			
Address:		<u> </u>	
	Email address:		
Project Status:			
· · · · · · · · · · · · · · · · · · ·			
Monitoring Level 3 requires completion Monitoring Level 2 requires completion Monitoring Level 1 requires completion			23 (circle one)
Section 1. <u>PHOTO REFERENCE SIT</u> (Monitoring at all levels must completed)			

Attach site map showing the location and angle of all reference photos with a site designation (name, number, letter, etc.) assigned to each reference photo location. Photos should be provided for all structures and cross section locations, should show both banks and include an upstream and downstream view. Photos taken to document physical stability should be taken in winter. Photos taken to document vegetation should be taken in summer (at representative locations). Attach photos and a description of each reference photo or location. We recommend the use of a photo identification board in each photo to identify location.

Total number of reference photo locations at this site: \_\_\_\_\_

Dates reference photos have been taken at this site:

Individual from whom additional photos can be obtained (name, address, phone):\_\_\_\_\_

Other Information relative to site photo reference:

If required to complete Level 3 monitoring only stop here; otherwise, complete section 2.

## Section 2. PLANT SURVIVAL

Attach plan sheet indicating plots and sample area locations and reference photos.

#### Survival plots:

DATE:													
Area within the easement is:													
Area sampled by survival plots:													
Number of survival plots sampled:										-			
Random or nonrandom site selection:				•			•						· ·
% Coverage within survival plots is:													
Photos of reference plots taken:	·	•	••••	•	:			·*	• • • •			-	
yes/no	•			۰.	. •	•	••		<b>5</b> .			•	

Provide a written description of specific data or findings and photos as needed for clarity.

· ·

# Live Stake counts:

DATE:			•			· · ·
Area within the easement is:	•	· ·.		• • • • • •	· · · · ·	· · · · ·
Area sampled for stake survival:	• •••			. ,		
Number of plots sampled:	•	·			• •	
Random or nonrandom site selection:				·	•	
Average number of surviving stakes:					•	
Range of survival for all plots:						

Provide a written description of specific data or findings as needed for clarity.

#### Tree counts:

Provide a written description of specific data or findings as needed for clarity.

#### **Bankfull Events:**

Date measured:	·\$• •		
Method of Verification:			

#### COMMENTS: \_\_\_\_\_

If required to complete Level 1 and Level 2 monitoring <u>only</u> stop here; otherwise, complete section 3.

## Section 3. <u>CHANNEL STABILITY</u>

Attach plan sheet(s) indicating the locations of cross-sections and beginning and ending of longitudinal profiles if the entire reach is not profiled. Year to year changes in cross-sections, longitudinal profile and bed material should be plotted and submitted. Comparison overlays from previous years for profile and cross-section monitoring should be provided.

**Cross-sections**: attach plots of each cross-section showing year to year changes. Provide the following data for each cross-section:

Date measured			•		•	
Cross-section being measured	-					
Cross-sectional area: as-built/present						-
Bankfull width: as-built/present		· . ·	•	· · ·		
Floodprone Width: as-built/present	• • •		•		•	
Width/depth: as-built/present						
Entrenchment ratio: as-built/present			······································			
Stream Type: as-built/present*						
* only required for riffle cross-sections	• • • •			••••	· ·	

Longitudinal profiles: attach plots of the longitudinal profile showing year to year changes and the locations of installed or natural structures that affect profile.

Date measured	8
Avg. slope riffles: as-built/present	
Avg. slope pools: as-built/present	۰.
Number of riffles: as-built/present	
Number of pools: as-built/present	

**Pebble counts:** Attach a printout of pebble count data and a graphical plot of bed material showing the cumulative % finer than X millimeters and the number of particles in standard size classes. Year to year changes in bed material should also be plotted and provided.

	L		
Date measured			
Cross-section being measured			
D16: as-built/present			
D50: as-built/present			1
D84: as-built/present			

**Visual Inspection:** The entire stream project as well as each instream structure and bank stabilization/revetment structure must be evaluated and problems addressed.

Date Inspected	Station Number				
Structure Type					
Is water piping					
through or					
around					
structure?					
Head cut or					
down cut					
present?					
Bank or scour					
erosion					
present?					
Other problems					
noted?	•				

**NOTE:** Attach separate narrative sheets to each monitoring report describing/discussing the overall monitoring results. Include the identification of specific problem areas/channel failures,

. . .

estimated cause and proposed/required remedial action. This should include a brief discussion of any parameter that has changed significantly from as-built. (See success criteria discussion in Section 11.)

id required remedial actions to be	Action When substantial aggradation, degradation or bank erosion occurs, remedial actions will be planned, approved, and implemented.	Areas of less than 75% coverage will be re-seeded and or fertilized, live stakes and bare rooted trees will be planted to achieve desired densities.	When Substantial evidence of instability occurs, remedial actions will be planned, approved, and implemented.	Reasons for failure will be evaluated and remedial action plans developed, approved, and implemented.
Appendix II. General criteria used to evaluate the success or failure of activities at mitigation sites and required remedial actions to be <u>implemented should monitoring indicate failure of a component.</u> <u>Mitigation Component</u> Success (requires no action)	al* aggradation, or bank erosion.	<ul> <li>75% Coverage in Photo Plots</li> <li>75% Coverage in photo plots</li> <li>Survival and growth of at least 320</li> <li>Survival and growth of at least 320</li> <li>For herbaceous cover.</li> <li>Survival of less than 320 trees</li> </ul>	Minimal evidence of instability Substantial* evidence of evidence of instability. Substantial* evidence of instability. Evolution: increase in sands or finer substrate material).	Population measurements remain the same or improve, and species composition indicates a positive trend.
Appendix II. General criteria used to evaluat implement Mittigation Component Success (re	ce <sup>s</sup> Sites photos			* This is the second se

\*Substantial or subjective determinations of success will be made by the mitigation sponsor and confirmed by COE and review agencies. Monitoring Level 1 will include items 1, 2, and 3, and may include item 4 based on the project review. Monitoring Level 2 will include items 1 and 2, and may include item 3 based on the project review. Monitoring Level 3 will include only item 1.

• • •

Michael F. Easley, Governor William G. Ross Jr., Secretary North Carolina Department of Environment and Natural Resources



	April 14, 2005	RECEIVED	
Dr. Gregory J. Thorpe, PhD., Manager Planning and Environmental Branch		APR 20 2005	
North Carolina Department of Transportation 1548 Mail Service Center Raleigh, North Carolina, 27699-1548		DIVISION OF HIGHWAYS PDEA-OFFICE OF NATURAL ENVIRONMENT	

Dear Dr. Thorpe:

Re: Modification to the 401 Water Quality Certification Pursuant to Section 401 of the Federal Clean Water Act and Modification of Neuse River Buffer Authorization for Proposed Construction of US 70 (Clayton Bypass) from I-40 to US 70 Business in Wake and Johnston Counties, TIP No. R-2552AA, AB, B and C, State Project No. 8.T311002, Federal Aid Project No. NHF-60-1(9). WQC Project No. 041760

Attached hereto is a modification of Certification No. 3496 issued to The North Carolina Department of Transportation dated January 14, 2005. The attached modification authorizes 0.1 acres of additional temporary wetland impacts at Station 137+41 to 138+19 –L2- (C section, Site 7) for the purpose of relocation of an aerial utility line, the installation of a new transmission tower at Station 14+50 –LREV- (AA section, buffer site AA14) with no additional buffer impacts, 3,000 square feet (1,800 square feet in Zone 1 and 1,200 square feet in Zone 2) of additional buffer impact at Station 21+10 –L- (AA section, buffer site AA15a) for the purpose of relocation of an aerial utility line and 3,000 square feet (1,800 square feet in Zone 1 and 1,200 square feet in Zone 2) of additional buffer impact at Station 14+80 –Y11-REV (B section, buffer site 10) for the purpose of relocation of an aerial utility line. This modification also authorizes the pipe at Site C 11 to be placed on natural ground to prevent the nearby wetland from being impacted and/or drained. This modification is applicable only to the additional proposed activities. All the authorized activities and conditions of certification associated with the original Water Quality Certification dated January 14, 2005 still apply except where superceded by this certification.

If we can be of further assistance, do not hesitate to contact us.

Sincerely,

Alan W. Klimek, P.E. Director



Attachments
 cc: Wilmington District Corps of Engineers
 Corps of Engineers Washington Field Office
 Mr. Eric Alsmeyer, Corps of Engineers Raleigh Field Office
 Mr. Christopher Millischer, US EPA, Region IV
 Mr. Jamie Shern, Division 4 Environmental Officer, PO Box 3165, Wilson, NC 27895
 Mr. Jon Nance, PE, Division 5 Engineer, 2612 N. Duke St., Durham, NC 27704
 Mr. Matt Haney, ONE, 2728-168 Capital Blvd., Parker Lincoln Bldg., Raleigh, NC 27604
 Mr. Galen Cail, PE, NCDOT Hydraulics Unit, 1020 Birch Ridge Rd, Raleigh, NC 27610
 Mr. William Gilmore, Ecosystem Enhancement Program
 NCDWQ Raleigh Regional Office
 Central Files
 File Copy

#### Modification of APPROVAL OF 401 Water Quality Certification and ADDITIONAL CONDITIONS And Neuse River Buffer Rules

THIS CERTIFICATION is issued in conformity with the requirements of Section 401 Public Laws 92-500 and 95-217 of the United States and subject to the North Carolina Division of Water Quality (DWQ) Regulations in 15 NCAC 2H, Section .0500. The project shall be constructed pursuant to the modification dated received March 18, 2005 and subsequent submittals dated received April 11, 2005 to construct US 70 (Clayton Bypass) from I-40 to US 70 Business in Wake and Johnston Counties. The attached modification authorizes 0.1 acres of additional temporary wetland impacts at Station 137+41 to 138+19 -L2- (C section, Site 7) for the purpose of relocation of an aerial utility line, the installation of a new transmission tower at Station 14+50 -LREV- (AA section, buffer site AA14) with no additional buffer impacts, 3,000 square feet (1,800 square feet in Zone 1 and 1,200 square feet in Zone 2) of additional buffer impact at Station 21+10 -L- (AA section, buffer site AA15a) for the purpose of relocation of an aerial utility line and 3,000 square feet (1,800 square feet in Zone 1 and 1,200 square feet in Zone 2) of additional buffer impact at Station 14+80-Y11-REV (B section, buffer site 10) for the purpose of relocation of an aerial utility line. This modification also authorizes the pipe at Site C 11 to be placed on natural ground to prevent the nearby wetland from being impacted and/or drained in Wake and Johnston Counties. This modification is applicable only to the additional proposed activities. All the authorized activities and conditions of certification associated with the original Water Quality Certification dated January 14, 2005 still apply except where superceded by this certification. The authorized impacts are as described below:

Site	Fill	Fill (temporary)	Excavation	Mechanized Clearing	Hand Clearing
	(ac)	(ac)	(ac)	(ac)	(ac)
AA1b				0.01	
AA2b	0.01			0.01	
AA4b				0.01	
AA5b	0.03			0.02	
AA6	0.03			0.01	
AA7	0.03			0.01	
AA8	0.05			0.02	
AA9	0.01			0.01	
AA10a	0.01			0.01	
AA10b					0.12
AA11a, 11b, 11c	2.31			0.06	
AA12	0.01				
AA14	0.16	0.02			1.48
AA16	0.04			0.02	
Total	2.69	0.02		0.19	1.60

Section AA Wetland Impacts in the Neuse River Basin
Site	Fill	Fill (temporary)	Excavation	Mechanized Clearing	Hand Clearing
	(ac)	(ac)	(ac)	(ac)	(ac)
AB1	0.11			0.01	
AB3	0.04			0.01	
AB4	0.01	0.01			0.08
AB5b	0.07			0.02	
AB5c	0.08			0.01	
AB7	0.09				
AB6a	0.01		0.01		
AB8	0.17			0.05	
AB9	0.09			0.01	
AB10	0.45			0.02	
AB11	0.47			0.03	
Total	1.59	0.01	0.01	0.16	0.08

#### Section AB Wetland Impacts in the Neuse River Basin

Section B Wetland Impacts in the Neuse River Basin

Site	Fill	Fill (temporary)	Excavation	Mechanized Clearing	Hand Clearing
	(ac)	(ac)	(ac)	(ac)	(ac)
1	0.16			0.045	
2	0.429			0.046	
3	1.203			0.081	
4	1.217			0.028	
5	1.899		0.175	0.117	
12	0.117				
Total	5.025		0.175	0.317	

#### Section C Wetland Impacts in the Neuse River Basin

Site	Fill	Fill (temporary)	Excavation	Mechanized Clearing	Hand Clearing
	(ac)	(ac)	(ac)	(ac)	(ac)
C1	0.04	0.03		0.04	
C2				0.06	
C3	2.26			0.11	
C6	1.77		0.01	0.40	
C7	1.18		0.36	0.13	
C7 New impacts with this modification		0.10			
C8	1.06				
C9	0.01			0.02	
C10	0.02			0.04	
C11	0.97		0.36	0.27	
C12				0.03	
C13	0.97			0.22	
C14	0.12		0.02	0.21	
C15	1.09			0.29	
C16			0.01	0.05	
Original 401 WQC Totals	9.49	0.03	0.76	1.87	
New totals with this modification	9.49	0.13	0.76	1.87	

Site	Permanent Fill in	Temporary Fill in	Permanent Stream	<b>Temporary Stream</b>	Natural Channel
	Surface Water (ac)	Surface Water (ac)	Impacts (ft)	Impacts (ft)	Design (ft)
AA1b				10	
AA3a	0.01		26	13	
AA3b	0.01		13	10	
AA4b	0.02		128	30	
AA5a	0.01		236		
AA5b	0.05		391	10	
AA10a	0.07		30	20	
AA10b			10	10	
AA11a	0.05		437		
AA11b	0.04		417	20	
AA11c	0.04		407		
AA14		0.01			
AA15a	0.01		85	10	
AA15b	0.01		98	20	
AA16	0.79		10	10	
AA17	0.03		240		
AA18a	0.45		355	10	
AA18b	0.03		167	20	
Total	1.62	0.01	3,050	193	

Section AA Surface Water and Stream Impacts in the Neuse River Basin

#### Section AB Surface Water and Stream Impacts in the Neuse River Basin

Site	Permanent Fill in	Temporary Fill in	Permanent Stream	<b>Temporary Stream</b>	Natural Channel
	Surface Water (ac)	Surface Water (ac)	Impacts (ft)	Impacts (ft)	Design (ft)
AB2		0.05	325	98	
AB4	0.01	0.02			
AB5b			128	26	
AB5c	0.06		364	108	
AB5d	0.13		561	13	
AB7	0.13				
AB6a	0.02		102	10	
AB6b	0.09		226		
AB8	0.01		118	23	
AB11	0.06		351	131	
Total	0.51	0.07	2,175	409	

Site	Permanent Fill in	Temporary Fill in	Permanent Stream	<b>Temporary Stream</b>	Natural Channel
	Surface Water (ac)	Surface Water (ac)	Impacts (ft)	Impacts (ft)	Design (ft)
1	0.043	0.024	191	105	
2	0.063	0.020	276	88	
3	0.071	0.009	475	62	
4	0.103	0.010	673	71	
5	0.245 0.024		722	73	410
6	0.103	0.008	443	46	
7	0.025		163		
8		0.002	6	30	
9	0.081	0.026	354	115	
10	0.024	0.011	127	58	
11	0.274				
12	0.065	0.031	388	166	
Total	1.097	0.165	3.818	814	410

Section B Surface Water and Stream Impacts in the Neuse River Basin

Section C Surface Water and Stream Impacts in the Neuse River Basin

Site			Permanent Stream	Temporary Stream	Natural Channel
	Surface Water (ac)	Surface Water (ac)	Impacts (ft)	Impacts (ft)	Design (ft)
C1		0.28	115		
C2	1.54				
C4			26		
C5	0.03	0.01	282		
C6	0.06	0.02	272		
C7	0.06				
C10	0.02		52		
C12			16		
C13	0.01		30		
C14	0.01	0.01	33		
C16	0.01	0.01	52		
Total	1.74	0.33	878		

			Section AA I	Neuse Riparian Bu	inter impacts	<i>x</i>
Site	Zone 1	Zone 2	Wetlands in	Wetlands in	<b>Mitigation Required</b>	Mitigation Required
	(sq. ft.)	(sq. ft.)	Zone 1 (sq. ft.)	Zone 2 (sq. ft.)	Zone 1 (sq. ft.)	Zone 2 (sq. ft.)
AA1a	431	2,611				
AA1b	2,125	1,765	108			
AA3a	3,718	4,049			3,718	4,049
AA3b	4,112	4,392			4,112	4,392
AA4a	11,348	8,145			11,348	8,145
AA4b	8,830	6,470	108		8,722	6,470
AA5a	41,581	32,338	194	108	41,387	32,230
AA5b				-see AA5a for site	e totals-	
AA6			108	323		
AA10a	11,797	9,601	215		11,582	9,601
AA10b	18,156	14,594	538	108		
AA11b	46,633	32,446	39,339	15,193	7,294	17,253
AA11c				-see AA11b for sit	e totals-	
AA13	3,720	5,909				
AA14	18,514	15,334	17,776	11,976		
AA15a	5,572	4,048				
AA15a New	1,800	1,200				
impacts with this						
modification		1253				
AA15b	6,284	8,148				
AA16	27,649	19,749	2,690		24,959	19,749
AA18a	28,646	18,336			28,646	18,336
AA18b	8,818	6,899			8,818	6,899
AA19	2,165	1,922			2,165	1,922
Original 401 WQC Total	239,124	196,756	61,076	27,708	152,751	129,046
New total with this modification	240,924	197,956	61,076	27,708	152,751	129,046

Section AA Neuse Riparian Buffer Impacts

Section AB Neuse Riparian Buffer Impacts

			Section Al	b Neuse Kiparian	buller impacts	
Site	Zone 1	Zone 2	Wetlands in	Wetlands in	<b>Mitigation Required</b>	<b>Mitigation Required</b>
	(sq. ft.)	(sq. ft.)	Zone 1 (sq. ft.)	Zone 2 (sq. ft.)	Zone 1 (sq. ft.)	Zone 2 (sq. ft.)
AB2	24,211	15,173			24,211	15,173
AB4	18,478	13,016	8,229			
AB5c	58,509	44,230			58,509	44,230
AA5d				-see AB5c for sit	e totals-	
AB7			9,272			
AB8	7,294	4,831				
AB11	20,326	13,775	14,761		5,565	13,775
Total	128,818	91,025	32,262		88,285	73,178

					iparian buller i	A		
Site	Zone 1	Zone 2	Wetlands	Wetlands	Onsite	Onsite	Mitigation	Mitigation
	(sq. ft.)	(s <b>q.</b> ft.)	in Zone 1	in Zone 2	Buffer	Buffer	Required	Required
			(sq. ft.)	(sq. ft.)	Replacement	Replacement	Zone 1	Zone 2
					Zone 1	Zone 2	(sq. ft.)	(sq. ft.)
					(sq. ft.)	(sq. ft.)		
1	11,250	12,196	5,985	1,715			5,265	10,481
2	14,866	11,954	10,382	4,527			4,484	7,427
3	24,801	19,088	19,247	10,620			5,554	8,468
4	36,511	30,223	27,400	11,569			9,111	18,654
5	37,785	37,688	21,034	17,609	9,671	7,494	7,080	12,585
6	25,889	12,148					25,889	12,148
7	4,845	5,626						
8	1,147	2,138						
9	20,306	18,380		-			20,306	18,380
10	14,886	11,323			5,566	4,911	9,320	6,412
10 New	1,800	1,200					-9,320	-6,412
impacts with								
this modification								
11	11,071	5,718					11,071	5,718
12	36,491	12,865	3,498	1,787	5,770	3,111	27,223	7,967
Original 401	239,848	179,347	87,546	47,827	21,007	15,516	125,303	108,240
WQC Total								
New Total with	241,648	180547	87,546	47,827	21,007	15,516	115,983	101,828
this modification								

Section B Neuse Riparian Buffer Impacts

Section C Neuse Riparian Buffer Impacts

Site	Zone 1	Zone 2	Wetlands in Zone 1	Wetlands in Zone 2	Mitigation Required Zone 1	Mitigation Required Zone 2
	(sq. ft.)	(sq. ft.)	(sq. ft.)	(sq. ft.)	(sq. ft.)	(sq. ft.)
C1	25,272	13,712		86		
C4	2,097	861				
C5	19,889	13,157			19,889	13,157
C6	19,472	13,196	19,472	12,454		742
C9	549	958			549	958
C10	5,479	2,099	1,929	75		
C12	2,712	1,087	1,119	75		
C13	1,937	850	1,676	829		
C14	4,801	2,390	2,863	1,454		
C16	4,176	2,153	593	321		
Total	86,384	50,463	27,652	15,294	20,438	14,857

	Impact	Replacement	Total	Fee schedule	Payment amount
	(sq. ft.)	Ratio	Impact		for Mitigation
			(sq. ft.)		
Zone 1	386,777	3:1	1,160,331	\$0.96/sq. ft.	\$1,113,917.76
New Zone 1 totals with this modification	377,457	3:1	1,132,371	\$0.96/sq. ft.	\$1,087,076.16
Zone 2	325,321	1.5:1	487,981.5	\$0.96/sq. ft.	\$468,462.24
New Zone 2 totals with this modification	318,909	1.5:1	478,764	\$0.96/sq. ft.	\$459,228.96
0	riginal 401 W	QC Total Mitigati	on Payment Re	equired	\$1,582,380.00
New To	otal Mitigatio	n Payment Requi	red with this 1	nodification	\$1,546,305.12

Mitigation Requirements for Neuse Riparian Buffers Project Wide

The application provides adequate assurance that the discharge of fill material into the waters of the Neuse River Basin in conjunction with the proposed development will not result in a violation of applicable Water Quality Standards and discharge guidelines. Therefore, the State of North Carolina certifies that this activity will not violate the applicable portions of Sections 301, 302, 303, 306, 307 of PL 92-500 and PL 95-217 if conducted in accordance with the application and conditions hereinafter set forth.

This approval is only valid for the purpose and design that you submitted in your modified application dated received March 18, 2005 and subsequent revisions dated received April 11, 2005. All the authorized activities and conditions of certification associated with the original Water Quality Certification dated January 14, 2005 still apply except where superceded by this certification. Should your project change, you are required to notify the DWQ and submit a new application. If the property is sold, the new owner must be given a copy of this Certification and approval letter, and is thereby responsible for complying with all the conditions. If any additional wetland impacts, or stream impacts, for this project (now or in the future) exceed one acre or 150 linear feet, respectively, additional compensatory mitigation may be required as described in 15A NCAC 2H .0506 (h) (6) and (7). For this approval to remain valid, you are required to comply with all the conditions listed below. In addition, you should obtain all other federal, state or local permits before proceeding with your project including (but not limited to) Sediment and Erosion control, Coastal Stormwater, Non-discharge and Water Supply watershed regulations. This Certification shall expire three years from the date of the cover letter from DWQ or on the same day as the expiration date of the corresponding Corps of Engineers Permit, whichever is sooner.

#### **Condition(s) of Certification:**

1. Construction will be conducted in such a manner as to prevent a significant increase in turbidity outside the area of construction or construction-related discharge. 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 assure compliance with the appropriate turbidity water quality standard.

a. The erosion and sediment control measures for the project must equal or exceed the proper design, installation, operation and maintenance outlined in the most recent version of the North Carolina Sediment and Erosion Control Planning and Design Manual. These 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.

b. For borrow pit sites, the erosion and sediment control measures must equal or exceed the proper design, installation, operation and maintenance outlined in the most recent version of the North Carolina Surface Mining Manual. The reclamation measures and implementation must comply with the reclamation in accordance with the requirements of the Sedimentation Pollution Control Act.

- 2. All sediment and erosion control measures shall not be placed in wetlands or waters to the maximum extent practicable. If placement of sediment and erosion control devices in wetlands and waters is unavoidable, they shall be removed and the natural grade restored after the Division of Land Resources has released the project;
- 3. If an environmental document is required, this Certification is not valid until a FONSI or ROD is issued by the State Clearinghouse. All water quality-related conditions of the FONSI or ROD shall become conditions of this Certification;
- 4. No live or fresh concrete shall come into contact with waters of the state until the concrete has hardened.
- 5. There shall be no excavation from or waste disposal into jurisdictional wetlands or waters associated with this permit without appropriate modification of this permit. Should waste or borrow sites be located in wetlands or stream, compensatory mitigation will be required since it is a direct impact from road construction activities.
- 6. All channel relocations will be constructed in a dry work area, and stabilized before stream flows are diverted. Channel relocations will be completed and stabilized prior to diverting water into the new channel. Whenever possible, channel relocations shall be allowed to stabilize for an entire growing season. Vegetation used for bank stabilization shall be limited to native woody species, and should include establishment of a 30 foot wide wooded and an adjacent 20 foot wide vegetated buffer on both sides of the relocated channel to the maximum extent practical. A transitional phase incorporating coir fiber and seedling establishment is allowable. Also, rip-rap may be allowed if it is necessary to maintain the physical integrity of the stream, but the applicant must provide written justification and any calculations used to determine the extent of rip-rap coverage requested.
- 7. Upon completion of the project, the NCDOT shall complete and return the enclosed "Certification of Completion Form" to notify DWQ when all work included in the 401 Certification has been completed. The responsible party shall complete the attached form and return it to the 401/Wetlands Unit of the Division of Water Quality upon completion of the project.
- 8. Placement of culverts and other structures in waters, streams, and wetlands must be placed below the elevation of the streambed, unless otherwise authorized by this certification, to allow low flow passage of water and aquatic life unless it can be shown to DWQ that providing passage would be impractical. Design and placement of culverts and other structures including temporary erosion control measures shall not be conducted in a manner that may result in dis-equilibrium of wetlands or streambeds or banks, adjacent to or upstream and down stream of the above structures. The applicant is required to provide evidence that the equilibrium shall be maintained if requested in writing by DWQ.
- 9. Compensatory mitigation for impacts to 712,098 square feet of Neuse Riparian Buffers shall be provided for as described below.

Zone of	Impacts	Replacement	Total Square Feet of
Impact	(Square Feet)	Ratio	Mitigation Required
Zone 1	377,457	3:1	1,132,371
Zone 2	318,909	1.5:1	478,764
Total	696,366		1,611,135

We understand that you have chosen to perform compensatory mitigation for impacts to protected buffers through use of the North Carolina Ecosystem Enhancement Program (EEP), and that the EEP has agreed to implement the mitigation for the project. Mitigation for unavoidable impacts to Neuse Riparian Buffers

shall be provided in the Neuse River Basin and done in accordance with 15A NCAC 2B 0.233 at a cost of \$0.96 per square foot for 1,611,135 square feet of buffer impact. Therefore, a total payment of \$1,546,305.12 shall be submitted to the EEP to offset the project impacts. The payment to EEP, and the required riparian buffer mitigation shall be implemented in accordance with all the Memorandum's of Agreement signed between the North Carolina Department of Environment and Natural Resources and the NC Department of Transportation that govern the practice and function of the EEP.

- 10. No additional compensatory mitigation for wetlands is required.
- 11. No additional compensatory mitigation for streams is required.
- 12. 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.
- 13. All temporary fills in wetlands and surface waters shall be removed upon completion of the project. In addition, the post-construction removal of any temporary bridge structures or fill will need to return the project site to its preconstruction contours and elevations. The revegetation of the impacted areas with appropriate native species will be required.
- 14. Riparian vegetation must be reestablished within the construction limits of the project by the end of the growing season following completion of construction.
- 15. The dimension, pattern and profile of the stream above and below the crossing should not be modified by widening the stream channel or reducing the depth of the stream. Disturbed floodplains and streams should be restored to natural geomorphic conditions.
- 16. Any riprap used must not interfere with thalweg performance and aquatic life passage during low flow conditions.
- 17. 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.
- 18. Discharging hydroseed mixtures and washing out hydroseeders and other equipment in or adjacent to surface waters is prohibited.
- 19. Two copies of the final construction drawings shall be furnished to NCDWQ prior to the pre-construction meeting. Written verification shall be provided to the NC Division of Water Quality that the final construction drawings comply with the attached permit drawings contained in your application dated July 22, 2004.
- 20. 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 by this certification.
- 21. NCDOT, 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 law 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 certification to include conditions appropriate to assure compliance with such standards and requirements in accordance with 15A NCAC 2H.0507(d). Before modifying the certification, DWQ shall notify NCDOT and the US Army Corps of Engineers, provide public notice in accordance with 15A NCAC 2H.0503 and provide opportunity for public hearing in accordance with 15A NCAC 2H.0504. Any new or revised conditions shall be provided to NCDOT in writing, shall be

provided to the United States Army Corps of Engineers for reference in any permit issued pursuant to Section 404 of the Clean Water Act, and shall also become conditions of the 404 Permit for the project.

- 22. A copy of this Water Quality Certification shall be posted on the construction site at all times. In addition, the Water Quality Certification and all subsequent modifications, if any, shall be maintained with the Division Engineer and the on-site project manager.
- 23. DOT shall schedule a preconstruction meeting for this project prior to incurring any impacts in jurisdictional waters including wetlands. The Division of Water Quality shall be notified a minimum of 30 days prior to the preconstruction conference.
- 24. Culverts that are less than 48-inch in diameter should be buried to a depth equal to or greater than 20% of their size to allow for aquatic life passage, unless otherwise authorized by this certification. Culverts that are 48-inch in diameter or larger should be buried at least 12 inches below the stream bottom to allow natural stream bottom material to become established in the culvert following installation and to provide aquatic life passage during periods of low flow. These measurements must be based on natural thalweg depths.
- 25. There shall be no excavation from or waste disposal into jurisdictional wetlands or waters associated with this permit without appropriate modification of this permit. Should waste or borrow sites be located in wetlands or stream, compensatory mitigation will be required since it is a direct impact from road construction activities.
- 26. Any violations, during the construction of the approved project, of this 401 Water Quality Certification or the North Carolina State Water Quality Standards as defined in 15A NCAC 2B .0200 Rules, shall be reported immediately to the North Carolina Division of Water Quality.
- 27. Pursuant to NCAC15A 2B.0233(6), sediment and erosion control devices shall not be placed in Zone 1 of any Neuse Buffer without prior approval by the NCDWQ. At this time, the 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.

#### **Project Specific Conditions:**

- 28. Riparian vegetation reestablishment shall include a minimum of at least 2 native hardwood tree species planted at a density sufficient to provide 320 trees per acre at maturity. In addition, within one year proof shall be submitted that the riparian buffer has been restored and an annual report will be submitted for a period of 5 years showing that the trees and vegetation have survived and that diffuse flow through the riparian buffer has been maintained. Failure to achieve the 320 trees per acre after 5 years will require reporting by the DOT to DWQ. The report shall provide appropriate remedial actions to be implemented. Approval of the plan by the DWQ is required.
- 29. Upland clearing limits must be approved by the Division of Land Resources prior to any land disturbing activities. A copy of the final clearing method and plan for upland areas shall be submitted to the Division of Land Resources for approval prior to incurring impacts on the project.
- 30. At Sites AA11a, AA11b and AA11c 4:1 side slopes will be utilized due to concerns for public safety.
- 31. At site C11 the pipe will be placed at natural ground without draining and/or impacting the nearby wetland.
- 32. In accordance with your application, the following sediment and erosion controls measures will be implemented in accordance with the plan submitted to, and approved by, the Division of Land Resources. Failure to comply with the conditions listed below, will constitute violation of the 401 Water Quality Certification if that failure results in a violation of state water quality standards:
  - Basins will be designed to meet the surface area requirement for the peak runoff event for a 25year storm.
  - Basins located at critical discharge points on the project will utilize the Faircloth Skimmer with jute baffles and polyacrylamides (PAMs) to improve settling efficiency
  - Exposed areas located adjacent to critical areas will utilize erosion control matting to assist in stabilization.
  - Erosion control matting will be utilized in ditchlines to reduce accelerated erosion.
  - An onsite inspector will review the sedimentation and erosion control devices daily to insure compliance with the sedimentation and erosion control plan.
  - The Roadside Environmental Unit will provide drive through inspections weekly to insure compliance with the Sedimentation Pollution Control Act.
  - DOT will propose a hydroseeding timeline for less than 14 days to insure that all exposed erodable areas are protected from storm events.
  - Hazardous Spill Catch Basin installation will be phased on Ramp D and temporary sediment traps will be utilized during the installation to insure that sediment laden runoff is not transported offsite.
  - Field changes to the Sediment and Erosion Control Plan will go through Roadside Environmental.
  - A water quality monitoring program will be in place to identify any sources of sediment discharge to Swift Creek from construction activites.

Violations of any condition herein set forth may result in revocation of this Certification and may result in criminal and/or civil penalties. This Certification shall become null and void unless the above conditions are made conditions of the Federal 404 and/or Coastal Area Management Act Permit. This Certification shall expire upon the expiration of the 404 or CAMA permit.

If this Certification is unacceptable to you have the right to an adjudicatory hearing upon written request within sixty (60) days following receipt of this Certification. This request must be in the form of a written petition conforming to Chapter 150B of the North Carolina General Statutes and filed with the Office of Administrative Hearings, P.O. Box 27447, Raleigh, N.C. 27611-7447. If modifications are made to an original Certification, you have the right to an adjudicatory hearing on the modifications upon written request within sixty (60) days following receipt of the Certification. Unless such demands are made, this Certification shall be final and binding.

This the 14<sup>th</sup> day of April 2005

DIVISION OF WATER QUALITY

Alan W. Klimek, P.E. Director

WQC No. 3496

#### **PROJECT COMMITMENTS**

#### US 70 (Clayton Bypass) from I-40 to US 70 Business Wake and Johnston Counties Federal Aid Project No. NHF-60-1(9) State Project No. 8.T311002 R-2552AA, AB, B, and C

#### COMMITMENTS DEVELOPED THROUGH PROJECT DEVELOPMENT AND DESIGN

Access to residences, neighborhoods, businesses, and schools will be maintained either directly onto secondary roadways or via service roads or closure roads where justified.

#### This is a Standard Environmental Commitment

To the fullest extent possible, suitable access will be maintained to farm parcels during construction.

#### This is a Standard Environmental Commitment

All stream relocations/channelizations will be performed in accordance with NCDEHNR's guidance memorandum "Stream Relocations/ Channelization Guidelines dated October 20, 1993" or latest guidelines.

#### This is a Standard Environmental Commitment

NCDOT will coordinate with FEMA and local authorities in the final design to ensure compliance with applicable floodplain ordinances and regulations if required. When final design is completed, modeling using HEC-2 or other methods will be conducted to qualify the changes to the 100-year WSEL. After hydraulic and hydrologic modeling is completed, certification will be obtained.

#### This certification has been obtained

NCDOT's Best Management Practices (BMP's) to be utilized include temporary detention ponds, silt fences, and stabilization of disturbed areas by reseeding. High Water Quality (HQW) sedimentation erosion control design will be implemented on all aspects of the project located within the Swift Creek Watershed.

NCDOT will suggest that contractors attempt to salvage trees for pulpwood and saw timber. Additionally, NCDOT will make an effort to protect trees within the right-of-way limits.

A final wetland mitigation plan will be developed in cooperation with the USCOE, the NCDEM and other federal and state resource agencies. Final mitigation measures will be developed during the final design and permitting phases of the project.

A stream and wetland mitigation plan has been developed and is documented in the 401 water quality permit conditions

Measures will be taken in controlling the dust generated during construction activities in order to protect and avoid inconveniencing motorists or area residents.

#### This is a Standard Environmental Commitment

Several possible mitigative options have been discussed between NCDOT and the USFWS. NCDOT proposes to pursue the option described below. Specific details will need to be developed and the feasibility of this plan explored through coordination with the agencies involved. The purpose of this mitigative option is to lessen the likelihood of secondary development associated with the Clayton Bypass in the Swift Creek Watershed.

**Provide funding for Johnston County Watershed Administrator position:** Johnston County is seeking to fund at least a ten year position, to implement watershed ordinances that will provide needed protection of Swift Creek in Johnston County. It is anticipated that between \$50,000 and \$60,000 will be needed to cover salary and equipment needs. The responsibilities of this position are for the entire County and not limited to the Swift Creek subbasin. The percentage of this amount that would be appropriate for NCDOT to provide would be determined. It should also be noted that a stretch of Swift Creek below Lake Benson to I-40, which lies in Wake County, is also critical for the preservation of the DWM.

The Watershed Administrator position is currently in place

#### **NCDOT Proposed Mitigation Plan**

NCDOT will provide \$25,000 for a period of five years, a total of \$125,000 to Johnston County to go towards the Watershed Administrator position previously described. Secondary impacts associated with other future NCDOT projects in the Swift Creek watershed will be addressed once those projects are consulted on.

In addition to providing partial funding for the "Watershed Administrator" position in Johnston County, NCDOT will also provide the USFWS with funding, not to exceed \$75,000 to go towards dwarf-wedge mussel propagation efforts to augment the Swift Creek population. This project will be performed by Richard Neves at Virginia Polytechnic Institute and State University and take three years to complete. The project will involve collection of gravid dwarfwedge mussel females from the Swift Creek basin, coordinated with John Alderman. Glochidia removal and subsequent juvenile propagation will take place at Virginia Polytechnic Institute and State University. Juveniles will be cultured for 3-6 months, and released into Swift Creek at suitable sites to be determined. Release sites will be monitored for success rates. The project will attempt to produce 1000 to 2000 juveniles per year for release.

In addition, construction related environmental commitments that will minimize the likelihood of direct impacts to the dwarf wedge mussel will be implemented regardless of the mitigation option chosen. These include:

1. The use of high quality erosion and sedimentation control standards throughout the construction process in all areas within the Swift Creek watershed.

- 2. Written notice of the pre-construction conference by the resident engineer to the USFWS (Raleigh Field Office), the NCWRC non-game and protected species program, and the protected species coordinator of the NCDOT Planning & Environmental Branch.
- 3. NCDOT will schedule field meetings and discussions at the proposed crossings of I-40 Clayton Bypass Interchange, to develop methods to avoid/minimize direct impacts to Swift Creek.

NCDOT has coordinated additional conservation measures with the USFWS, NCWRC, and the Local Governments for the protection of the Dwarf Wedge Mussel, which are outlined in the Biological Assessment completed by NCDOT in November 2004

#### COMMITMENTS DEVELOPED THROUGH PERMITTING

#### Roadside Environmental Unit (REU), Divisions 4 and 5 Construction

All sediment and erosion control measures shall not be placed in wetlands or waters to the maximum extent practicable. If placement of sediment and erosion control devices in wetlands and waters is unavoidable, they shall be removed and the natural grade restored after the Division of Land Resources has released the project.

All channel relocations will be constructed in a dry work area, and stabilized before stream flows are diverted. Channel relocations will be completed and stabilized prior to diverting water into the new channel. Whenever possible, channel relocations shall be allowed to stabilize for an entire growing season. Vegetation used for bank stabilization shall be limited to native woody species, and should include establishment of a 30 foot wide wooded and an adjacent 20 foot wide vegetated buffer on both sides of the relocated channel to the maximum extent practical. A transitional phase incorporating coir fiber and seedling establishment is allowable. Also, rip-rap may be allowed if it is necessary to maintain the physical integrity of the stream, but NCDOT must provide written justification and any calculations used to determine the extent of rip-rap coverage requested.

#### **REU, Divisions 4 and 5 Construction**

All temporary fills in wetlands and surface waters shall be removed upon completion of the project. In addition, the post-construction removal of any temporary bridge structures or fill will need to return the project site to its pre-construction contours and elevations. The revegetation of the impacted areas with appropriate native species will be required.

#### **Divisions 4 and 5 Construction, Hydraulics**

The dimension, pattern and profile of the stream above and below the crossing should not be modified by widening the stream channel or reducing the depth of the stream. Disturbed floodplains and streams should be restored to natural geomorphic conditions.

#### Hydraulics Unit, Roadway Design Unit

Two copies of the final construction drawings shall be furnished to NCDWQ prior to the preconstruction meeting. Written verification shall be provided to the NC Division of Water Quality that the final construction drawings comply with the attached permit drawings contained in NCDOT's application dated July 22, 2004.

NCDOT will ensure that the construction design plans for this project do not deviate from the permit plans attached to the Section 404 permit. Written verification shall be provided that the final construction drawings comply with the permit drawings, attached to the permit, prior to any active construction in waters of the United States, including wetlands. Any deviation in the construction design plans will be brought to the attention of the Corps of Engineers, Raleigh Regulatory Field Office prior to any active construction in waters or wetlands.

Prior to commencing construction within jurisdictional waters of the United States for any portion of the proposed project, NCDOT shall forward the latest version of project construction drawings to the Corps of Engineers, Raleigh Regulatory Field Office NCDOT Regulatory Project Manager. Half-size drawings will be acceptable.

#### Hydraulics Unit, Divisions 4 and 5 Construction

Culverts that are less than 48-inch in diameter should be buried to a depth equal to or greater than 20% of their size to allow for aquatic life passage, unless otherwise authorized by this certification. Culverts that are 48-inch in diameter or larger should be buried at least 12 inches below the stream bottom to allow natural stream bottom material to become established in the culvert following installation and to provide aquatic life passage during periods of low flow. These measurements must be based on natural thalweg depths.

#### **REU, Divisions 4 and 5 Construction**

Pursuant to NCAC15A 2B.0233(6), sediment and erosion control devices shall not be placed in Zone 1 of any Neuse Buffer without prior approval by the NCDWQ. At this time, the 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.

#### REU

Riparian vegetation reestablishment shall include a minimum of at least 2 native hardwood tree species planted at a density sufficient to provide 320 trees per acre at maturity. In addition, within one year proof shall be submitted that the riparian buffer has been restored and annual reports will be submitted for a period of 5 years showing that the trees and vegetation have survived and that diffuse flow through the riparian buffer has been maintained. Failure to achieve the 320 trees per acre after 5 years will require reporting by the DOT to DWQ. The report shall provide appropriate remedial actions to be implemented. Approval of the plan by the DWQ is required.

#### **Divisions 4 and 5 Construction**

Upland clearing limits must be approved by the Division of Land Resources prior to any land disturbing activities. A copy of the final clearing method and plan for upland areas shall be

submitted to the Division of Land Resources for approval prior to incurring impacts on the project.

#### Roadway Design, Divisions 4 and 5 Construction

At Sites AA11a, AA11b and AA11c 4:1 side slopes will be utilized due to concerns for public safety.

#### Hydraulics Unit, Divisions 4 and 5 Construction

At site C11 the pipe will be placed at natural ground without draining and/or impacting the nearby wetland.

#### **REU, Divisions 4 and 5 Construction**

In accordance with NCDOT's application, the following sediment and erosion controls measures will be implemented in accordance with the plan submitted to, and approved by, the Division of Land Resources. Failure to comply with the conditions listed below, will constitute violation of the 401 Water Quality Certification if that failure results in a violation of state water quality standards:

- Basins will be designed to meet the surface area requirement for the peak runoff event for a 25-year storm.
- Basins located at critical discharge points on the project will utilize the Faircloth Skimmer with jute baffles and polyacrylamides (PAMs) to improve settling efficiency
- Exposed areas located adjacent to critical areas will utilize erosion control matting to assist in stabilization.
- Erosion control matting will be utilized in ditchlines to reduce accelerated erosion.
- An onsite inspector will review the sedimentation and erosion control devices daily to insure compliance with the sedimentation and erosion control plan.
- The Roadside Environmental Unit will provide drive through inspections weekly to insure compliance with the Sedimentation Pollution Control Act.
- DOT will propose a hydroseeding timeline for less than 14 days to insure that all exposed erodable areas are protected from storm events.
- Hazardous Spill Catch Basin installation will be phased on Ramp D and temporary sediment traps will be utilized during the installation to insure that sediment laden runoff is not transported offsite.
- Field changes to the Sediment and Erosion Control Plan will go through Roadside Environmental.
- A water quality monitoring program will be in place to identify any sources of sediment discharge to Swift Creek from construction activities.

#### Divisions 4 and 5 Construction, Roadway Design, PDEA, Hydraulics

All work must be performed in strict compliance with the plans attached to the Section 404 permit, which are a part of the permit. Any modification to the permit plans must be approved by the USACE prior to implementation.

#### **REU, Divisions 4 and 5 Construction**

Adequate sedimentation and erosion control measures must be implemented prior to any ground disturbing activities to minimize impacts to downstream aquatic resources. These measures must be inspected and maintained regularly, especially following rainfall events. All fill material must be adequately stabilized at the earliest practicable date to prevent sediment from entering into adjacent waters or wetlands. NCDOT shall remove all sediment and erosion control measures placed in wetlands or waters, and shall restore natural grades in those areas, prior to project completion.

During the clearing phase of the project, heavy equipment must not be operated in surface waters of stream channels. Temporary stream crossings will be used to access the opposite sides of stream channels. All temporary diversion channels and stream crossings will be constructed of nonerodable materials. Grubbing of riparian vegetation will not occur until immediately before construction begins on a given segment of stream channel.

#### PDEA, Hydraulics, REU

MITIGATION

#### STREAM RELOCATIONS PERFORMED BY NCDOT

IMPLEMENTATION: NCDOT shall mitigate for 410 linear feet of unavoidable impact to streams with important aquatic function, associated with this project, by completing 410 linear feet of onsite stream relocation/restoration, as described in the permit application. The stream relocation/restoration shall be constructed in accordance with the North Carolina Wildlife Resources Commission's (NCWRC) "Stream Relocation Guidelines." NCDOT shall consult with NCWRC on the stream relocation/restoration and implement all practicable recommendations in the design of specific site requirements for re-establishment of bank vegetation, and placement of meanders and habitat structures. Vegetation shall be used to the maximum extent practicable to stabilize banks, and riprap and other man-made structural measures shall be minimized. NCDOT shall construct all channel relocations/restoration in a dry work area, and stabilize the new channel before stream flows are diverted. Whenever possible, NCDOT shall allow new channels to stabilize for an entire growing season. The Corps of Engineers, Raleigh Regulatory Field Office will be notified in advance by facsimile transmission or electronic mail of the intended diversion of water into the new channel and approval must be obtained from the USACE prior to the diversion taking place. The banks and buffer area of the relocated channel will be planted with appropriate species of deep-rooted, woody vegetation. A final inspection of the channel relocation by a representative of the Corps of Engineers, Asheville Regulatory Field Office will be conducted prior to completion of the road project. No clearing and grubbing of the existing channel shall take place until the stream has been diverted into the new channel.

AS-BUILT SURVEY: NCDOT shall complete an as-built channel survey within sixty days of completion of the stream relocation construction. NCDOT shall document changes in the dimension, pattern, profile, vegetation plantings, and structures installed, of the relocated channel

from the proposed design. NCDOT shall also include in the as-built survey: photo documentation at representative segments and structures; and a plan view diagram.

MONITORING SCHEDULE: NCDOT shall perform the following components of Level I monitoring each year for the 5-year monitoring period: Reference photos; plant survival (i.e., identify specific problem areas (missing, stressed, damaged or dead plantings), estimated causes, and proposed/required remedial action); visual inspection of channel stability. Physical measurements of channel stability/morphology will <u>not</u> be required. NCDOT shall submit the monitoring reports to the USACE, Raleigh Regulatory Field Office Project Manager, within sixty days after completing the monitoring. If less than two bankfull events occur during the first 5 years, NCDOT shall continue monitoring until the second bankfull event is documented. The bankfull events do not occur during the five-year monitoring period, the USACE, in consultation with the resource agencies, may determine that further monitoring is not required. It is suggested that all bankfull occurrences be monitored and reported through the required monitoring period. NCDOT shall perform and submit photo documentation twice each year (summer and winter) for the 5-year monitoring period, and for any subsequently required monitoring period.

MONITORING DATA/REPORT: NCDOT shall include the following information in the Level I monitoring report for the site: reference photos; plant survival notes and recommendations, as appropriate; and a report on the visual inspection of channel stability. <u>Physical measurements of channel stability/morphology will not be required.</u> NCDOT shall complete the Monitoring Data Record, Sections 1, 2 and 3 (pages 1, 2 and 3, attached to the permit), for each representative segment of the channel, and for each year of monitoring (twice each year, summer and winter, for reference photos). NCDOT shall include in the monitoring reports a discussion of any deviations from as-built and an evaluation of the significance of these deviations and whether they are indicative of a stabilizing or destabilizing situation.

STREAM MITIGATION SUCCESS CRITERIA: The mitigation success criteria, and required remediation actions, will be generally based on Appendix II, and the <u>Photo Documentation</u>, <u>Ecological Function</u>, and <u>Channel Stability</u> criteria in the "Stream Mitigation Guidelines", dated April, 2003 (available on the internet at

http://www.saw.usace.army.mil/wetlands/Mitigation/stream\_mitigation.html), pages 24 and 25, under "Success Criteria: ".

#### Divisions 4 and 5 Construction, PDEA-Office of Natural Environment

The Project Development and Environmental Analysis, Office of Natural Environment Engineering Unit shall provide assistance with construction for any on-site wetland mitigation, stream mitigation, or stream relocation. Prior to construction, the Natural Environment Engineering Unit shall be contacted.

#### **PDEA, REU, Divisions 4 and 5 Construction, Roadway Design, Hydraulics** SECTION 7 COMPLIANCE

NCDOT shall implement and enforce all the conservation measures for "Direct Effects" described in Sections 4.1 and 4.3 of NCDOT's "Addendum to the Biological Assessment; Clayton Bypass; Johnston and Wake County, North Carolina; R-2552", dated March, 2005, to avoid an adverse effect to the endangered dwarf wedgemussel (*Alasmidonta heterodon*) and Tar spinymussel (*Elliptio steinstansana*). As stated in the Addendum, NCDOT shall not begin construction on the Clayton Bypass until after all the proposed ordinances and ordinance amendments, which are the conservation measures for "Indirect and Cumulative Effects" (Sections 4.2 and 4.4), are adopted. A copy of the Addendum to the Biological Assessment is available upon request. Please contact Matt Haney at (919) 715-1428 to request a copy of the document.

#### **PDEA**

#### **EEP MITIGATION**

Compensatory mitigation for the unavoidable impacts to 12.00 acres of riverine wetlands, 10.29 acres of non-riverine wetlands, and 9,511 linear feet of perennial stream associated with the proposed project shall be provided by the Ecosystem Enhancement Program (EEP), as outlined in the letter dated March 24, 2005 from William D. Gilmore, EEP Director. The EEP will provide the compensatory mitigation.

Compensatory mitigation for impacts to 712,098 square feet of Neuse Riparian Buffers shall be provided for.

NCDOT has chosen to perform compensatory mitigation for impacts to protected buffers through use of the North Carolina Ecosystem Enhancement Program (EEP), and that the EEP has agreed to implement the mitigation for the project. Mitigation for unavoidable impacts to Neuse Riparian Buffers shall be provided in the Neuse River Basin and done in accordance with 15A NCAC 2B 0.233 at a cost of \$0.96 per square foot for 1,611,135 square feet of buffer impact. Therefore, a total payment of \$1,546,305.12 shall be submitted to the EEP to offset the project impacts. The payment to EEP, and the required riparian buffer mitigation shall be implemented in accordance with all the Memorandum's of Agreement signed between the North Carolina Department of Environment and Natural Resources and the NC Department of Transportation that govern the practice and function of the EEP.









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		-		WETLAND IMPACTS	IMPACTS							
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AA7	FLYLEREV 27+20	N/A	0.03			0.01						
AA8	FLYLEREV 26+20	450 RCP	0.05									
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AA9	YREV 15+30	1050 RCP	0.01			0.01						
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								NC DEP	ARTMENT (	NC DEPARTMENT OF TRANSPORTATION	ORTATIO	z
								W,	AKE / JOH	DIVISION OF HIGHWAYS WAKE / JOHSTON COUNTY	YS INTY	
								PRO,	JECT # - WBS US 70 - CLA	PROJECT # - WBS 34459.1.1 (R2552AA) US 70 - CLAYTON BYPASS	2552AA) S	
								SHEFT 5 OF 50	-50	•		
												7

		MEIL	WE I LAND PERMIT IMPACT SUMMARY	MPACT SUM MPACTS	MARY		SURFAC	SURFACE WATER IMPACTS	APACTS	
Station (From/To)	Structure Size / Type	Fill In Wetlands Permanent	Fill In Wetlands Temporary	Excavation In Wetlands	Mechanized Clearing (Method III)	Fill In SW (Natural) Permanent	Fill In SW (Natural) Temporary	Existing Channel Impacted Permanent	Existing Channel Impacted Temporary	Natural Stream Desirun
FLYLEREV 24+45	BRIDGE	(ac)	(ac)	(ac)	(ac) *	(ac) `	(ac)	(ff)	(t)	(£)
FLYLWREV 18+50	N/A	2.31			0.06	0.05		2	2	
FLYLEREV 18+00	1500 RCP		SEE SITE AA11a	1a FOR DATA		0.04		43/	00	
FLYLEREV 18+40 LT	450 RCP		SEE SITE AA11a	1a FOR DATA		0.04		407	<b>N</b> <sup>2</sup>	
RPD 13+90	900 RCP	0.01								
LREV 14+50 .	BRIDGE	0.15			*					
L 21+10	1050 RCP					0.01		85	C.	
Y2B 12+70	1050 RCP					0.01		80	2 00	
L 23+00	750 RCP	0.04			0.02			6	10	
L 25+20	N/A					0.03		240		
L 25+80	1200 RCP					0.08		355	10	
Y2B 16+00	1350 RCP					0.03		167	. UC	
SHEET TOTALS:		2.46			0.09	1.13		2223	100	
PROJECT TOTALS		2.63			0.20	1.30		3043	190	
HAND-CLEARING IN WETLANDS HAND-CLEARING IN WETLANDS PERM FILL IN SURFACE WATER TEMP FILL IN SURFACE WATER PERM FILL IN WETLANDS (PERM FILL IN WETLANDS (TEMP SURFACE WATER FILL (POND) SURFACE WATER FILL (POND)	HAND-CLEARING IN WETLANDS HAND-CLEARING IN WETLANDS PERM FILL IN SURFACE WATER (PERM BRIDGE PIERS) TEMP FILL IN SURFACE WATER (TEMP BRIDGE PIERS) PERM FILL IN WETLANDS (PERM BRIDGE PIERS) TEMP FILL IN WETLANDS (TEMP BRIDGE PIERS) SURFACE WATER FILL (POND) SURFACE WATER FILL (POND)	6	SITE AA10b = SITE AA14 = SITE AA14 = SITE AA14 = SITE AA14 = SITE AA14 = SITE AA14 = SITE AA16 = SITE AA16 =	0.12 1.48 0.01 0.01 0.02 0.02 0.79	, , , , , , , , , , , , , , , , , , ,		NC DEPARTMEN DIVISIO WAKE / J PROJECT # - V US 70	ARTMENT DIVISION ( AKE / JOH JECT # - WBS US 70 - CL/	DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS WAKE / JOHSTON COUNTY PROJECT # - WBS 34459.1.1 (R2552AA) US 70 - CLAYTON BYPASS	PORTATI AYS UNTY R2552AA) SS

NAMES AND ADDRESSES

PARCEL NO.	NAMES	ADDRESSES
	4	
1	EVA WALTERS	RR 6 BOX 11 FUQUAY-VARINA, NC 27526
2	THOMAS PENNY	RR 3 BOX 194 GARNER, NC 27529
7	MARY POWELL WARD WH	920 WELLINGTON RD. WINSTON SALEM, NC 27106
8	B. T. HENDERSON	P.O.BOX 31627 RALEIGH, NC 27622
9	J.PEELE JOHNSON	5160 NC 42 WEST CLAYTON, NC 27520
16	ALAN A.HARPER	410 PINE KNOLL DR. KINSTON, NC 28504
17	ALAN A.HARPER	410 PINE KNOLL DR. KINSTON, NC 28504
		NCDOT
		DIVISION OF HIGHWAYS WAKE / JOHNSTON COUNTY PROJECT: WBS 34459.1.1 (R-2552 AA)
		US 70 CLAYTON BYPASS
		SHEET 7 OF 50 10/01/04

### PROPERTY OWNERS NAMES AND ADDRESSES

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2

PARCEL NO.	NAMES	ADDRESSES
26	WILFREY F.GRANT	205 RED FIELD ST. Cary, NC 27513
28	WILLIS UMSTEAD	6580 CORNWALLIS RD. GARNER, NC 27529
30	CHARLES A.LEE	719 NEW BETHEL CURCH RD. GARNER, NC 27529
31	JERRY I. WILSON	251 NEW BETHEL CURCH RD. GARNER, NC 27529
32	WILLIS C. UMSTEAD	6580 CORNWALLIS RD. GARNER, NC 27529
•		
		NCDOT
		DIVISION OF HIGHWAYS WAKE // JOHNSTON COUNTY PROJECT: WBS 34459.1.1 (R-2552 AA) US 70 CLAYTON BYPASS
		SHEET 7 OF 50 10/01/04







	ACTS Existing		(ft) (ft) (ft)		98				26		108	5	2	10			23				131	410				-	NC DEPARTMENT OF TRANSPORTATION	HGHWAYS	59.1.1 (R2552AB) N BVDASS		01/06/05
	OURFACE WATER IMPACTS	·. 			325				128		364	561		102		977	118				351	(2173)	ľ				ARTMENT OF 1	DIVISION OF HIGHWAYS WAKE / JOHNSTON COUNTY	PROJECT # - WBS 34459.1.1 (R2552AB) 11S 70 - CLAVTON BVDACS		っくじ
CUDE AV	OUKFA	Fill In SW (Natural) Temporary	(ac)		0.05																	0.05					NC DEPA	WA	PRO	n	SHEET 7
		Fill In SW (Natural) Permanent	(ac)							900	00	0.13		0.02	0.00	20.0	0.01				0.06	0.50			·						
SUMMARY		Mechanized Clearing (Method III)	(ac)			0.01	•		0.02	0.01	10.0						0.05	0.01	0.02	2010	0.03	0.16		. o	ac	ac	ac	ac		1.	
AIT IMPACT IMPACTS		Excavation In Wetlands	(ac)											0.01								0.01		0.08 ac	0.01 ac	0.02 ac	0.01 ac	0.01 ac 0.13 ac			
WETLAND PERMIT IMPACT SUMMARY WETLAND IMPACTS	Ē	Fill In Wetlands Temporary	(ac)																					SITE AB4 =	SITE AB4 =	SITE AB4 =	SITE AB4 =	site Ab4 = Site AB7 =			
WET		Vetlands Permanent	(ac) 0.11			0.04		20.0	10:0	0.08	0.09		100	10.0		tro	/1.0	0.09	0.45		0.47	1.52			-	~					
		Structure Size / Type	750 RCP	RCBC		N/A	BRIDGE	900 RCP		1050 RCP	POND	* 1350 KCP	900 RCP		900 RCP	1350 D/D		1050 RCP	NONE		RCBC		· .	NETLAND	PERM FILL IN SURFACE WATER (PERM BRIDGE PIER)	TEMP FILL IN SURFACE WATER ( TEMP BRIDGE PIER)	PEKIN FILL IN WETLAND (PERM BRIDGE PIER) TEMP FILL IN WETLAND ( TEMP BRIDGE PIED)				
		Station (From/To)	L 31+20	L 37+10	1 37+60	F 01 - 00	L 41+00	RPB 14+80	-	L 50+70	RPC 12+50	1210	RPB 12+90		L 50+30	RPD 13+00		RPD 15+50	L 55+70	1 57430		PROJECT TOTALS:	, ,	HAND-CLEARING IN WETLAND	PERM FILL IN SURFA	TEMP FILL IN SURFA	TEMP FILL IN WETLA	SURFACE WATER FILL (POND)			
		Site No.	AB1	AB2	AB3		AB4	AB5b	ADE.	AB3C	AB5d		AB6a		AB6D	AB8		AB9	AB10	AB11		LUX4		NOTE :	- - -		• 				

NAMES AND ADDRESSES

	·	
PARCEL NO.	NAMES	ADDRESSES
33	WILLIE REAMS	6484 CORNWALLIS RD.
	- -	GARNER, NC 27529
		P.O.BOX 965
3√	JANE CUNNINGHAM	MONTREAT, NC 28757
· · ·		806 LAWNDALE ST
1	WILLIAM WESTON	GARNER, NC 27529
e e e e e e e e e e e e e e e e e e e		
and the second		5160 NC 42 WEST
2	SON-LAN SHIPWASH, LLC	CLAYTON, NC 27520
3	CHARLES H. COATS	2279 NC 42 WEST
		CLAYTON, NC 27520
	NETTIE ERDINE JOHNSON LIFE ESTATE	2740 NC 42 W Clayton, NC 27520
		CLAITION, INC 2/520
5	JOE BABOUR	3700 HWY 42 WEST CLAYTON, NC 27520
		NCDOT
		DIVISION OF HIGHWAYS
· · · · · ·		JOHNSTON COUNTY
		PROJECT: WBS 34459.1.1 (R-2552 AB)

TO EAST OF NC 42

SHEET 5 OF 23 10/01/04

US 70 CLAYTON BYPASS FROM EAST OF SR 1525

NAMES AND ADDRESSES

PARCEL NO	D. NAMES	ADDRESSES
7	NETTIE ERDINE JOHNSON	2740 NC 42 W
	LIFE ESTATE	CLAYTON, NC 27520
8	LEE BORTHERS RENTAL	400 W. MAIN ST.
		CLAYTON, NC 27520
9	CHARLES H.COATS, ET UX	2279 NC 42 WEST
		CLAYTON, NC 27520
		2648 NC 42 WEST
10	JERRY M.COATS	CLAYTON, NC 27520
		225-A S.A10 10TH ST.
14	JAMES H. SIMS	NEWARK, NJ 07103
		313 S.9TH ST
15	SAMUEL SIMS	NEWWARK, NJ 07103
•		
	and the second	NCDOT
		DIVISION OF HIGHWAYS
•		JOHNSTON COUNTY PROJECT: WBS 34459.1.1 (R-2552 AB US 70 CLAYTON BYPASS
		FROM EAST OF SR 1525
		TO EAST OF NC 42
		SHEET 6 OF 23 10/01/0

NAMES AND ADDRESSES

PARCEL NO.	NAMES	ADDRESSES
		2648 NC 42 WEST
17	JERRY M.COATS	
	-	CLAYTON, NC 27520
18	LILLIAN LADD	987 NAPOLEAN RD.
		SELMA, NC 27576-7701
19	NETTIE ERDINE JOHNSON	2740 NC 42 W
	LIFE ESTATE	CLAYTON, NC 27520
20	MURIEL PENNY	2375 NC 42 WEST
		CLAYTON, NC 27520
		•
•		
,		

### NCDOT

DIVISION OF HIGHWAYS JOHNSTON COUNTY PROJECT: WBS 34459.1.1 (R-2552 AB) US 70 CLAYTON BYPASS FROM EAST OF SR 1525 TO EAST OF NC 42 SHEET 7 OF 23 10/01/04







	WLB WETLAND BOUNDARY	-	— TDE ——	TEMP. DRAINAGE EASEMENT
	WLB × × > WETLAND	-	— PDE ——	PERMANENT DRAINAGE EASEMENT
	CWLB-	-	— EAB ——	EXIST. ENDANGERED ANIMAL BOUNDARY
	WETLAND	-	EPB	EXIST. ENDANGERED PLANT BOUNDARY
	DENDTES FILL IN SURFACE WATER	-		WATER SURFACE
	DENOTES FILL IN SURFACE WATER (POND)		× <sub>x</sub> × <sub>x</sub> ×	LIVE STAKES
	DENDTES TEMPORARY WETLAND IMPACTS (HAND CLEARING ONLY)			BOULDER
	DENOTES EXCAVATION	-		CORE FIBER ROLLS
	DENDTES TEMPORARY SURFACE	-		PROPOSED BRIDGE
				PROPOSED BOX CULVERT
	DENOTES MITIGABLE BUFFER		(	
	IMPACTS ZONE 1			PROPOSED PIPE CULVERT
	IMPACTS ZONE 2		EXIST	D LINES DENOTE IG STRUCTURES)
· .	DENOTES ALLOWABLE BUFFER		ĉ	
	DENOTES ALLOWABLE BUFFER		$\omega$	SINGLE TREE
	FLOW DIRECTION			>> WOODS LINE
	TB TOP OF BANK	No.		DRAINAGE INLET
		Intruction		ROOTWAD
	PROP.LIMIT OF FILL	7	****	
	PROP. RIGHT OF WAY			RIP RAP
			5	ADJACENT PROPERTY OWNER OR PARCEL NUMBER IF AVAILABLE
		[	<u> </u>	
				DIVISION OF HIGHWAYS
				JOHNSTON COUNTY
WE1	LAND PERMIT DRAW	NG	US 7	ROJECT: 8.T311002 (R-2552B) 70 CLAYTON BYPASS FROM
	VICINITY MAP		EAS	T OF NC 42 TO EAST OF SR 1560 (RANCH ROAD)

		Natural		(it)							410.1					_							410.1								•	1/6/2005			
		s Existing Channel	Temporary	Impacts (ft)	105.0	88.3	62.3		70.5	0.02	7.61	46.3	. 0.0	30.1	114.5	57.7		166.0	-		-		814.0			U		2552B)		ې د جارو ۲۲					
•	TED IMPACT	Existing	Impacted	(III)	191.3	276.3	474.8		672.6	701 5	0.12	442.9	163.4	5.9	354.3	127.0		388.1					3818.1		NCDOT		ALNIIOU	11002 (R-:	N BYPASS	2 TO		M	24	4	_
, ,	SURFACE WATED MEACTS	Temp. SW	Impacts	(ac)	0.024	0.020	0.009	0.000	010.0	0.024		0.008	0,000	0.002	0:026	0.011		0.031					0.165		NCI	DIVISION OF HIGHWAYS	NOTSUH	PROJECT 8. T311002 (R-2552B)	O CLAYTO	EAST OF NC 42 TO		SHEET S OF 23		Lud 1/10/05 64	
	15	1 5	(Pond)	(ac)													0.274						0.274					PRO	US-7	EAST TANG		SHEET	- ,	Fin	
МАRY		Fill In SW	(Natural)	0.043	0400	0.00	1/0.0	0.102	0.1.0	0.245		0.103	0.025	0.000	0.081	0.024		0.065					0.822				`.	-					•	•	
IPACT SUM		Mechanized Clearing	(Method III)	0.045	0.046	1800	100.0	0.028	030.0	0.117								0.000					0.318												
WETLAND PERMIT IMPACT SUMMARY	IMPACTS	Excavation								0.175				,						-			0.175		,										
WETLAN	WETLAND IN		(riariu ciearing) (ac)	0.000	0.000	0.000		0.000		. 0.000							00000	0.000.0					0.000												•
		.Fill In Wettoodo	(ac)	0.160	0.429	1.203		1.217		1.899							- F T C	11.0					5.025										•		
		Structure Size / Tvne	odf.	66 in RCP	54 in RCP	60 in RCP		42 in RCP		·10' × 7' RCBC								R' X R' RCRC																	
	•	Station (From/To)		-L- 513 68+60	-L- Sta 73+30	-L- Sta 74+60 TO	Sta 76+00	-L- Sta 79+80 TO	Sta 81+80	-L- 513 82+60 10 Sta 85150	-1 - Sta 02100	-RPA- Sta 4400	-RPA- Sta 2+50	-L- Sta 102+30	-Y13-REV Sta 9+30	-Y11-REV Sta 23+20	-Y11-REV Sta 24+30 TO	Sta 25+20						•								Form Revised 3/22/01			
		Site No.		- 0		<b>n</b>	•	4	Ľ		9	2	8	6		=	12					0	I UI ALS:			•						ш.			

OWNER'S NAME	ADDRESS
(14) Romero, Rubel	2012 Scott Court Clayton, NC 27520
(15) Stephenson, Clennis	5524 Rolling Field Dr. Garner,NC 27529
(16) Harris, Joseph L	514 N. East St. Raleigh, NC 27604
(17) Gilbert, Jennifer P.	273-C Blue Pond Rd. Clayton, NC 27520
(18) Parrish, Samuel Clarence	377 Short Johnson Rd. Clayton, NC 27520
(19) Lane, Angela Yopp	606 S.5th St. Mebana, NC 27302
20 Poole, Reginald M., Sr.	3907 Barber Mill Rd. Clayton, NC 27520
(26) Delaine, Blanche Jean	3960 Barber Mill Rd. Clayton, NC 27520
(29) Johnson, Roland H.	2433 Tweedmore Ct. High Point,NC 27625
30 Bolyard, Gypsy Rochelle	3047 Jack Rd. Clayton;NC 27520
 (31) Edwards, Honey H.	216 E.Horme St. Clayton, NC 27520
(32) Canady, Kenneth R.	203 Blanche St. Clayton, NC 27520
(34) Langford, Taylor Morton, Jr.	2100 Twin Acres Rd. Clayton,NC 27520
(35) Haden, James Sullivan	ll20 Ranch Rd. Clayton,NC 27520
(36) Whitley, Joseph M.	740 Ranch Rd. Clayton, NC 27520
(39) Carolina Packers, Inc.	P.O. Drawer 1109 Smithfield, N.C. 27577
(40) Ontiveros, Lynda Triplett	411 Pleasant Hill Ave. North Sebestopol,CA 95472
58) Shand, Annie	PO Box 32 Clayton, NC 27520
(59) Whittemore, Joseph Franklin, Jr.	140 Canyon Rd. Clayton, NC 27520
64) Jones, John A., Jr.	1357 Ranch Rd. Clayton, NC 27520
68 Langford, Phillip E.	2130 Twin Acres Rd. Clayton, NC 27520
69 Rethemeyer, J.W.	1521 Ranch Rd. Clayton, NC 27520
902) Carolina Packers,Inc.	P.O.Drawer 1109 Smithfield, N.C. 27577
ROPERTY OWNER ME AND ADDRESS	DIVISION OF HIGHWAYS JOHNSTON COUNTY PROJECT: 8.T311002 (R-2552B) US 70 CLAYTON BYPASS FROM EAST OF NC 42 TO EAST OF SR 1560 (RANCH ROAD)
	SHEET 6 OF 23 9/17/2004

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9/17/2004







PARCEL No.	OWNER'S NAME	ADRESS								
902	Carolina Packers, Inc.	P. O. Drawer 1109 Smithfield, NC 27577								
2	Luther Shelby Durham	4483 Litle Creek Church Road Clayton, NC 27520								
14	Teresa Montgomery	3731 Peele Road Clayton, NC 27520								
15	TAP Properties, LLC	273-D Blue Pond Road Clayton, NC 27520								
16	Brenda C. Holt & Connie M. Boykin	3687 Peele Road Clayton, NC 27520								
20	John Jennings Williams, Heirs	4335 Litle Creek Church Road Clayton, NC 27520								
21	Robert Hatcher, Jr.	2498 Peele Road Clayton, NC 27520								
26	Scott D. Overbee	P. O. Box 1051 Clayton, NCD LK27520								
30	W. J. C. Blinson	7595F US 70W Clayton, NC 27520								
31	Vergie B. Wood	616 Barbour St. Clayton, NC 27520								
32	Lola's Beauty Shop Limited Partnership	3307 Little Creek Church Road Clayton, NC 27520								
35	Norwood Godwin Jones, Jr., et. al	. 804 Chestnut Drive Smithfield, NC 27577								
38	Carl B. Dean	2000 Neuse Colony Drive Clayton, NC 27520								
39	Donald H. Williamson	P. O. Box 605 1546 Piney Grove Church Road Kenly, NC 27542								
•	N.C. DEPT. OF TRANSPORTATION DIVISION OF HIGHWAYS JOHNSTON COUNTY PROJECT: 8.T311002 R-2552C									
	US-70 CLAYTON BYPASS FROM EAST OF SR-1560 TO US-70 EAST OF CLAYTO									
	SHEET 4	OF 23 September 15, 2004								

PARCEL No.	OWNER'S NAME	ADRESS										
43	William R. Jones	P. O. Box 393 Pine Level, NC 27568										
45	Daniel L. Heavner	P. O. Box 2346 Smithfield, NC 27577										
47	W. E. Lancaster	31 Sadisco Road Clayton, NC 27520										
34	Worth Gurley	318 S. McDowell St. Raleigh, NC 27601										
52	Theodore James Cihos	7744 U.S. Hwy. 70 West Clayton, NC 27520										
56	Elbert D. Mitchell	2367 Gordon Road Clayton, NC 27520										
	······											
	:											
N.C. DEPT. OF TRANSPORTATION DIVISION OF HIGHWAYS JOHNSTON COUNTY PROJECT: 8.T311002 R-2552C												
·.	US-70 CLAYTON BYPASS FROM EAST OF SR-1560 TO US-70 EAST OF CLAYTON											
	SHEET 5	OF 23 September 15, 2004										

		Natural Stream Design	(tt)												RTATION	XS	r -2552C)	ASS	NOL	November 15, 2004
	PACTS	Existing Channel Impacted	(ft)	115				UC C	07	282	272				RANSPO	HIGHWA	COUNTY 11002 (R	TON BYP.	L OF CLA	Novembe
	SURFACE WATER IMPACTS	Temp. Fill In SW	(ac)	0.28	·				00.0	0:01	0.02				N.C. DEPT. OF TRANSPORTATION	DIVISION OF HIGHWAYS	JOHNSTON COUNTY PROJECT 8.T311002 (R-2552C)	US-70 CLAYTON BYPASS FROM FAST OF SP 1560	TO US-70 EAST OF CLAYTON	OF 23
	SURFAC	Fill In SW (Pond)	(ac)			1.54						0.06			N.C. D	DI	J PROJ	D H	LOT	SHEET JO OF 23
		Fill In SW (Natural)	(ac)					0.00		0.03	00.0				L					
WETLAND PERMIT IMPACT SUMMARY (English) WETLAND IMPACTS		Mechanized Clearing (Method III)	(ac)	5.5	90.0	00:0	0.11			040		0.13								
		Excavation In Wetlands	(ac)							0.01		0.36					•			
		Temp. Fill In Wetlands	0.03														·			
		Fill In Wetlands (ac)	0.04				2.26			1.77		1.18		1.06		·	•			
		Structure Size / Type	DUAL BRIDGES		900 RCP		1050 RCP	750.RCP	1500 RCP	DBL. 2.7 x 1.8 RCBC &	1200 RCP & 3.7 x 2.4 RCBC	1200 RCP	110 000	1 OU KCP						-
	•	Station (From/To)	L2 108+50/	00-11-	L2 117+92/ 118400	10101	L2 118+87/ 120+07	Y1 11+17 RT.	L2 126+23	L2 133+86/ 134+60	60 to-	L2 137+41/ 138+19	Rn A 0450/	10+09	1	• .	• • •	. <b>*</b> .		
		Site No.			5		6	4	2	9		4	8							

N.C. DEPT. OF TRANSPORTATION PROJECT 8.T311002 (R-2552C) November 15, 2004 Natural Stream Design TO US-70 EAST OF CLAYTON (£ 0 FROM EAST OF SR-1560 **US-70 CLAYTON BYPASS** DIVISION OF HIGHWAYS JOHNSTON COUNTY Existing Channel Impacted 879 £ 52 16 30 33 52 SURFACE WATER IMPACTS Temp. Fill In SW 0.00 0.00 (ac) 0.00 0.01 0.34 SHEET NO 0F 23 0.01 Fill In SW (Pond) (ac) 1.60 Fill In SW (Natural) 0.02 0.13 (ac) 0.00 0.01 0.01 0.01 WETLAND PERMIT IMPACT SUMMARY (English) Clearing (Method III) Mechanized 0.02 0.04 0.27 0.03 0.22 0.29 0.05 1.88 (ac) 0.21 Excavation In Wetlands WETLAND IMPACTS 0.36 0.02 0.00 0.01 0.76 (ac) Temp. Fill In Wetlands 0.03 (ac) Fill In Wetlands 9.49 0.12 1.09 0.02 0.97 0.97 (ac) 0.01 2.44 × 1.82 RCBC 1600 STEEL PIPE 2.7 × 1.8 RCBC & DBL. 1500 RCP Structure Size / Type 1200 RCP & 600 RCP 900 RCP 600 RCP 750 RCP & 1050 RCP 1800 RCP 1200 RCP 600 RCP 600 RCP Rp. C 8+00 RT Rp. A 0+00/ 2+92 Station (From/To) Y5 20+00 LT Y4 25+12/ 26+57 Rp C 2+80/ L2 152+63/ Y6 10+71/ Y6 13+95/ 156+08 12+50 5+30 14+90 PROJECT TOTALS: Site No. 9 14 16 15 2 13 7 თ