

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

MICHAEL F. EASLEY GOVERNOR LYNDO TIPPETT Secretary

October 13, 2004

MEMORANDUM TO:	Mr. S. P. Ivey, P.E. Division 9 Engineer
FROM:	Philip S. Harris, III, P.E., Manager Office of Natural Environment Project Development and Environmental Analysis Branch
SUBJECT:	Davidson County, NC 109 from North of I-85 Business to North of SR 1756 (Lexington Ave.); Federal Project No. STP-109(1); State Project No. 8.1600901; TIP Number R-2568B

Attached is the U. S. Army Corps of Engineers Individual Permit and the Division of Water Quality 401 Water Quality Certification for the above referenced project. All environmental permits have been received for the construction of this 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
Ms. Diane Hampton, P.E., Division 9 DEO

PROJECT COMMITMENTS

NC 109 From North of I-85 Business to North of SR 1756 (Lexington Ave.) Davidson County Federal-Aid Project STP-109(1) State Project 8.1600901 TIP Project Number R-2568B

In addition to the standard Section 404 and 401 Permit Conditions, State Consistency Conditions, all standard procedures and measures, including NCDOT's Best Management Practices for Protection of Surface Waters will be implemented, as applicable, to avoid or minimize environmental impacts the following special commitments have been agreed to by NCDOT:

Commitments Developed Through Project Development and Design

Current status, changes, or additions to the project commitments as shown in the environmental documents for the project are printed in *italics*.

Roadside Environmental Unit

All standard procedures and measures, including NCDOT Best Management Practices for Protection of Surface Waters, will be implemented to avoid and minimize environmental impacts.

This is a standard NCDOT procedure.

Roadway Design Unit

In accordance with Section 4(f) of the U.S. Department of Transportation Act, the John Williams-Hyatt Farm will be avoided. No right of way will be taken from the property.

Project plans do not show any right of way being acquired from the National Register eligible boundaries of the John Williams-Hyatt Farm.

Project Development and Environmental Analysis Branch/Hydraulics Unit It is anticipated stream mitigation will be required for the project. Further coordination will be initiated once final hydraulic plans are prepared.

A Section 404 permit from the US Army Corps of Engineers is required for this project. A Section 401 Water Quality Certification from the Division of Water Quality of the North Carolina Department of Environment, Health, and Natural Resources is also required.

During the final design and permitting phase of the proposed project, the limits of the wetland sites, and the specific acreages impacted by the project will be recalculated based on more detailed information.

This is a standard NCDOT procedure.

Hydraulics Unit

It is anticipated a floodway modification will be required for the project's crossing of Hunt's Fork Creek. Appropriate coordination with the Federal Emergency Management Agency and municipalities will be initiated.

After further hydraulic analysis, it was determined a floodway modification was not required at Hunt's Fork Creek, which is located on an adjacent project (R-2568A). The subject project (R-2568B) will not require any floodway modifications.

Commitments Developed Through 404/401 Permitting

401 CONDITIONS

Division 9, Hydraulics Unit, and Roadside Environmental

- 1. Excavation of the stream crossings should be conducted in the dry. Sandbags, cofferdams, flexible pipe, or other diversion structures should be used to minimize excavation in flowing water.
- 2. 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 riprap coverage requested.
- 3. Placement of culverts and other structures in waters, streams, and wetlands must be placed below the elevation of the streambed 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.
- 4. Riparian vegetation must be reestablished within the construction limits of the project by the end of the growing season following completion of construction.

5. Any riprap used must not interfere with thalweg performance and aquatic life passage Permit Greensheet October 4, 2004 during low flow conditions.

Division 9

- 6. Two copies of the final construction drawings shall be furnished to NCDWQ prior to the pre-construction meeting. Written verification shall be provided that the final construction drawings comply with the attached permit drawings contained in the application dated May 11, 2004.
- 7. The outside buffer, wetland or water boundary located within the construction corridor approved by this authorization shall be clearly marked by orange fabric fencing prior to any land disturbing activities. Impacts to areas within the fencing are prohibited unless otherwise authorized by this certification.

Division 9 and Hydraulics Unit

8. 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. 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.

404 Conditions

MITIGATION

Division 9 and Hydraulics Unit

Compensatory mitigation for the unavoidable impacts to 0.75 acre of non-riverine wetlands, and 1,090 linear feet of stream associated with the proposed project shall be provided by the Ecosystem Enhancement Program (EEP), as outlined in the letter dated August 26, 2004 from William D. Gilmore, EEP Transition Manager. 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 1.50 acres of restoration equivalent non-riverine wetlands, and 2,180 linear feet of restoration equivalent warm water stream channel in the Yadkin River basin (Hydrologic Cataloging Unit 03040103) by one year from the date of this permit. For wetlands, a minimum of 1:1 (impact to mitigation) must be in the form of wetland restoration. 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.

ONSITE STREAM RELOCATION

Hydraulics Unit, PDEA – ONE, and Roadside Environmental

2. IMPLEMENTATION: The permittee shall mitigate for 315 linear feet of unavoidable impact to streams with important aquatic function, associated with this project, by completing 315 linear feet of onsite perennial stream relocation, as described in the permit application. All stream relocations shall be constructed in

Permit Greensheet

October 4, 2004

accordance with the North Carolina Wildlife Resources Commission's (NCWRC) "Stream Relocation Guidelines." NCDOT shall consult with NCWRC on all stream relocations 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 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.

Division 9

3. 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.

Division 9 and PDEA - ONE

- 4. 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 not be required. The permittee shall submit the monitoring reports to the Corps of Engineers, 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, the permittee shall continue monitoring until the second bankfull event is documented. The bankfull events must occur during separate monitoring years. In the event that the required bankfull events do not occur during the five-year monitoring period, the Corps of Engineers, 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.
- 5. 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

October 4, 2004

the significance of these deviations and whether they are indicative of a stabilizing or destabilizing situation.

6. 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 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 <u>http://www.saw.usace.army.mil/wetlands/Mitigation/stream_mitigation.html</u>), pages 24 and 25, under "Success Criteria: ".

Division 9

7. Failure to institute and carry out the details of special conditions a. - p., above, may result in a directive to cease all ongoing and permitted work within waters and/or wetlands associated with TIP R-2568B, or such other remedy as the District Engineer or his authorized representatives may seek.

ON-SITE MITIGATION

PDEA -ONE

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.



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

September 24, 2004

Dr. Gregory J. Thorpe, PhD., Manager Project Development and Environmental Analysis 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, Proposed Widening of NC 109, TIP No. R-2568B
 Individual WQC No. 3478
 Davidson County

Attached hereto is a copy of Certification No. 3478 issued to The North Carolina Department of Transportation dated September 24, 2004.

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

Sincerely,

Álan W. Klimek, P.Ē Director

Attachments

cc: Eric Alsmeyer, Army Corps of Engineers Raleigh Regulatory Field Office Sue Homewood, DWQ Winston-Salem Regional Office Central Files File Copy





APPROVAL OF 401 Water Quality Certification and ADDITIONAL CONDITIONS

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, and 15 NCAC 2B .0259. This certification authorizes the NCDOT to place fill material in, drain, excavate, and mechanically clear 0.75 acres of jurisdictional wetlands and to place fill material, culverts, and piping in 2,987 linear feet of streams in Davidson County. The project shall be constructed pursuant to the application dated July 22, 2004, to relocate NC

109 from north of I-85 Business to north of SR 1798. The approved design is that submitted in your application dated July 22, 2004. The authorized impacts are as described below:

Welland Impacts in the Yadkin-Yee Dee River Dash			
Section	Non-Riverine (acres)	Total (acres)	
Site 2 - Station NoL- 33+55 to 33+80	0.02	0.02	
Site 3 – Station No. –L- 40+40 to 40+60	0.05	0.05	
Site 5 – Station Nos. -L- 50+60 to 51+00	0.15	0.15	
Site 9 – Station No. –L- 64+00 to 66+00	0.53	0.53	
Total	0.75	0.75	

Wetland Impacts in the Yadkin-Pee Dee River Basin

Section	Stream Impacts (linear feet)	Stream Type	On-Site Natural Channel Design (linear feet)	Mitigation Required (linear feet)
Site 1 - Station NoL- 29+50 to 30+20	427	Intermittent	0	0
Site 2 - Station No. –L- 33+55 to 33+80	233	Intermittent	0	0
Site 3a - Station No. –L- 43+70 to 44+60	437	Perennial	0	437
Site 4 - Station No. –L- 46+60 to 47+80	617	Perennial	315	302
Site 6 - Station No. –Y10- 10+60 to 11+00*	121	Intermittent	0	0
Site 6 - Station NoL- 55+60 to 56+00*	269	Intermittent	0	0
Site 7 - Station No. –L- 56+70	273	Intermittent	0	0

Surface Water Impacts for the Yadkin-Pee Dee River Basin

Site 8 - Station No. –L-	98	Perennial	0	0
61+31.50				
Site 9 - Station No. –L-	141	Intermittent	0	0
64+00 to 66+00				
Site 10 - Station No.	351	Perennial	0	351
-L-75+50 to 76+50				
Total	2,987		315	1,090

*Separate segments of the same UT to Rich Fork Creek.

The application provides adequate assurance that the discharge of fill material into the waters of the Catawba 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, 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:

Project Specific Conditions of Certification:

 We understand that you have chosen to perform compensatory mitigation for impacts to wetlands and streams through an in-lieu payment to the North Carolina Ecosystem Enhancement Program (NCEEP), and that the NCEEP has agreed to implement the mitigation for the project. NCEEP has indicated in a letter dated August 26, 2004 that they will assume responsibility for satisfying the federal Clean Water Act compensatory mitigation requirements for the above-referenced project as detailed in the table below.

Type of Impact	Amount of Impact
Non-Riverine Wetlands	0.75 ac
Streams	1,090 lf

General Conditions of Certification:

- 2. 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. All stream relocation and restoration activities shall comply with the final natural channel design plans approved by the NC Division of Water Quality.
- 3. 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.

- 4. 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.
- 5. 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.
- 6. No live or fresh concrete shall come into contact with waters of the state until the concrete has hardened.
- 7. 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.
- 8. Excavation of the stream crossings should be conducted in the dry. Sandbags, cofferdams, flexible pipe, or other diversion structures should be used to minimize excavation in flowing water.
- 9. 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.

- 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.
- 11. Placement of culverts and other structures in waters, streams, and wetlands must be placed below the elevation of the streambed 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.
- 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. Any riprap used must not interfere with thalweg performance and aquatic life passage during low flow conditions.
- 16. Heavy equipment should be operated from the bank rather than in the stream channel whenever possible in order to minimize sedimentation and reduce the likelihood of introducing other pollutants into the stream. 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.
- 17. Discharging hydroseed mixtures and washing out hydroseeders and other equipment in or adjacent to surface waters is prohibited.
- 18. Two copies of the final construction drawings shall be furnished to NCDWQ prior to the preconstruction meeting. Written verification shall be provided that the final construction drawings comply with the attached permit drawings contained in the application dated May 11, 2004.

- 19. The outside buffer, wetland or water boundary located within the construction corridor approved by this authorization shall be clearly marked by orange fabric fencing prior to any land disturbing activities. Impacts to areas within the fencing are prohibited unless otherwise authorized by this certification.
- 20. 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.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.
- 21. 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.
- 22. 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. 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.

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 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 24th day of September 2004

DIVISION OF WATER QUALITY

Alan W. Klimek, P.E. Director

WQC No. 3478

DWQ Project No.: 3478

County: Davidson

Applicant: NC Department of Transportation

Project Name:

Date of Issuance of 401 Water Quality Certification:

Certificate of Completion

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

Applicant's Certification

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

Signature: _____ Date: _____

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

Signature: _____ Date:

Engineer's Certification

_____ Partial _____ Final

_____, as a duly registered Professional Engineer in the State I. of North Carolina, having been authorized to observe (periodically, weekly, full time) the construction of the project, for the Permittee hereby state that, to the best of my abilities, due care and diligence was used in the observation of the construction such that the construction was observed to be built within substantial compliance and intent of the 401 Water Quality Certification and Buffer Rules, the approved plans and specifications, and other supporting materials.

Signature	
Registration No.	

Date

REPLY TO ATTENTION OF:

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

October 7, 2004

Regulatory Division

Action ID. 200121280; Tip No. R-2568B

Dr. Gregory J. Thorpe, Ph.D. Environmental Management Director, PDEA N.C. Department of Transportation 1548 Mail Service Center Raleigh, NC 27699-1548 RECEIVED OCT 22 MAL DIVISION OF HIGHWAYS PDEA-OFFICE OF NATURAL ENVIRONMENT

Kittey

Dear Dr. Thorpe:

In accordance with the written request of July 22, 2004, and the ensuing administrative record, enclosed is a permit to authorize the discharge of dredged and fill material into waters of the United States, for construction of Section B of improvements to NC 109 (T.I.P. No. R-2568B), crossing Rich Fork Creek and unnamed tributaries, from north of I-85 Business to north of SR 1756 (Lexington Avenue), northwest of Thomasville, in Davidson County, North Carolina.

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 2007.

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.

Sincerely,

G. Kenneth Se

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

Enclosures

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

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 Enhancement Program 1652 Mail Service Center Raleigh, NC 27699-1652



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DEPARTMENT OF THE ARMY PERMIT

NC Department of Transportation

Permittee____

Permit No. _

200121280

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 2,987 linear feet of stream and 0.75 acre of wetlands, for construction of Section B of improvements to NC 109 (T.I.P. No. R-2568B), crossing Rich Fork Creek and unnamed tributaries.

Project Location:

From north of I-85 Business to north of SR 1756 (Lexington Avenue), northwest of Thomasville, in Davidson County, North Carolina.

Permit Conditions:

General Conditions:

1. The time limit for completing the work authorized ends on <u>December 31,2007</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.

ENG FORM 1721, Nov 86

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.

10/04/04

NC DEPARTMENT OF TRANSPORTATION

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

10/7/04 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)

September 24, 2004

Dr. Gregory J. Thorpe, PhD., Manager Project Development and Environmental Analysis 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, Proposed Widening of NC 109, TIP No. R-2568B
 Individual WQC No. 3478
 Davidson County

Attached hereto is a copy of Certification No. 3478 issued to The North Carolina Department of Transportation dated September 24, 2004.

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

Sincerely,

Alan W. Klimek, P.E. Director

Attachments

cc: Eric Alsmeyer, Army Corps of Engineers Raleigh Regulatory Field Office Sue Homewood, DWQ Winston-Salem Regional Office Central Files File Copy

Transportation Permitting Unit 1650 Mail Service Center, Raleigh, North Carolina 27699-1650 2321 Crabtree Boulevard, Suite 250, Raleigh, North Carolina 27604 Phone: 919-733-1786 / FAX 919-733-6893 / Internet: <u>http://h2o.enr.state.nc.us/ncwetlands</u>







APPROVAL OF 401 Water Quality Certification and ADDITIONAL CONDITIONS

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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, and 15 NCAC 2B .0259. This certification authorizes the NCDOT to place fill material in, drain, excavate, and mechanically clear 0.75 acres of jurisdictional wetlands and to place fill material, culverts, and piping in 2,987 linear feet of streams in Davidson County. The project shall be constructed pursuant to the application dated July 22, 2004, to relocate NC 109 from north of I-85 Business to north of SR 1798. The approved design is that submitted in your application dated July 22, 2004. The authorized impacts are as described below:

wettand impacts in the Taukin-Fee Dee Kiver basin			
Section	Non-Riverine	Total	
	(acres)	(acres)	
Site 2 - Station NoL- 33+55 to	0.02	0.02	
33+80			
Site 3 – Station No. –L- 40+40	0.05	0.05	
to 40+60			
Site 5 – Station Nos.	0.15	0.15	
-L- 50+60 to 51+00			
Site 9 – Station No. –L- 64+00	0.53	0.53	
to 66+00			
Total	0.75	0.75	

Wetland Impacts in the Yadkin-Pee Dee River Basin

Section	Stream Impacts (linear feet)	Stream Type	On-Site Natural Channel	Mitigation Required (linear feet)
			Design (linear feet)	
Site 1 - Station NoL- 29+50 to 30+20	427	Intermittent	0	0
Site 2 - Station No. –L- 33+55 to 33+80	233	Intermittent	0	0
Site 3a - Station No. –L- 43+70 to 44+60	437	Perennial	0	437
Site 4 - Station No. –L- 46+60 to 47+80	617	Perennial	315	302
Site 6 - Station No. –Y10- 10+60 to 11+00*	121	Intermittent	0	0
Site 6 - Station NoL- 55+60 to 56+00*	269	Intermittent	0	0
Site 7 - Station No. –L- 56+70	273	Intermittent	0	0

Surface Water Impacts for the Yadkin-Pee Dee River Basin

Total	2,987		315	1,090
-L- 75+50 to 76+50				
Site 10 - Station No.	351	Perennial	0	351
64+00 to 66+00				
Site 9 - Station No. –L-	141	Intermittent	0	0
61+31.50				
Site 8 - Station No. –L-	98	Perennial	0	0

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*Separate segments of the same UT to Rich Fork Creek.

The application provides adequate assurance that the discharge of fill material into the waters of the Catawba 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, 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:

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Project Specific Conditions of Certification:

 We understand that you have chosen to perform compensatory mitigation for impacts to wetlands and streams through an in-lieu payment to the North Carolina Ecosystem Enhancement Program (NCEEP), and that the NCEEP has agreed to implement the mitigation for the project. NCEEP has indicated in a letter dated August 26, 2004 that they will assume responsibility for satisfying the federal Clean Water Act compensatory mitigation requirements for the above-referenced project as detailed in the table below.

Type of Impact	Amount of Impact
Non-Riverine Wetlands	0.75 ac
Streams	1,090 lf

General Conditions of Certification:

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2. 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. All stream relocation and restoration activities shall comply with the final natural channel design plans approved by the NC Division of Water Quality.

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3. 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.

- 4. 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.
- 5. 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.
- 6. No live or fresh concrete shall come into contact with waters of the state until the concrete has hardened.
- 7. 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.
- 8. Excavation of the stream crossings should be conducted in the dry. Sandbags, cofferdams, flexible pipe, or other diversion structures should be used to minimize excavation in flowing water.
- 9. 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

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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.

- 10. 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.
- 11. Placement of culverts and other structures in waters, streams, and wetlands must be placed below the elevation of the streambed 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.
- 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. Any riprap used must not interfere with thalweg performance and aquatic life passage during low flow conditions.
- 16. Heavy equipment should be operated from the bank rather than in the stream channel whenever possible in order to minimize sedimentation and reduce the likelihood of introducing other pollutants into the stream. 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.
- 17. Discharging hydroseed mixtures and washing out hydroseeders and other equipment in or adjacent to surface waters is prohibited.
- 18. Two copies of the final construction drawings shall be furnished to NCDWQ prior to the preconstruction meeting. Written verification shall be provided that the final construction drawings comply with the attached permit drawings contained in the application dated May 11, 2004.

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- 20. 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.
- 21. 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.
- 22. 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. 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.

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 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 24th day of September 2004

DIVISION OF WATER QUALITY

Mr.C.

Alan W. Klimek, P.E. Director

WQC No. 3478

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DWQ Project No.: 3478

County: Davidson

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Applicant: NC Department of Transportation

Project Name: _____

Date of Issuance of 401 Water Quality Certification:

Certificate of Completion

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

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Applicant's Certification

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

Signature: _____ Date: _____

Agent's Certification

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

Signature: _____ Date:_____

Engineer's Certification

Partial ______ Final ______, as a duly registered Professional Engineer in the State the project, for the Permittee hereby state that, to the best of my abilities, due care and diligence was used in the observation of the construction such that the construction was observed to be built within substantial compliance and intent of the 401 Water Quality Certification and Buffer Rules, the approved plans and specifications, and other supporting materials.

Signature	 		
Registration No			

Date	
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SPECIAL CONDITIONS (Action ID. 200121280; NCDOT/TIP R-2568B)

Work Limits

a. All work authorized by this permit must be completed in strict compliance with the attached plans, which are a part of this permit. The permittee will ensure that the construction design plans for this project do not deviate from the permit plans attached to this authorization. Any deviation in the construction design plans will be brought to the attention of the U.S. Army Corps of Engineers (USACE), Raleigh Regulatory Field Office, prior to any active construction in waters or wetlands, and any modification to the permit plans must be approved by the USACE prior to implementation.

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, or any activities that cause the degradation of waters or wetlands, except as authorized by this permit, or any modification to this permit. This permit does not authorize temporary placement or double handling of excavated or fill material within waters or wetlands outside the permitted area. There shall be no excavation from, waste disposal into, or degradation of, jurisdictional waters or wetlands associated with this permit without appropriate modification of this permit, including appropriate compensatory mitigation. This prohibition applies to all borrow and fill activities connected with this project.

c. 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 waters or wetlands or to reduce the reach of waters or wetlands.

Related Laws

d. The North Carolina Division of Water Quality has issued a conditioned Water Quality Certification for your project; the conditions of that certification are hereby incorporated as special conditions of this permit. For your convenience, a copy of the certification is attached if it contains such conditions.

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. 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, Ext. 526 or (800) 662-7956 and provisions of the North Carolina Oil Pollution and Hazardous Substances Control Act will be followed.

Project Maintenance

f. 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.

g. 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. A copy of this permit, and uthorized modifications, shall be available at the project site during construction and maintenance of this project

h. The permittee shall employ all sedimentation and erosion control measures necessary to prevent an increase in sedimentation or turbidity within waters and wetlands outside the permit area. This shall include, but is not limited to, the immediate installation of silt fencing or similar appropriate devices around all areas subject to soil disturbance or the movement of earthen fill, and the immediate stabilization of all disturbed areas. 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).

i. The permittee, upon receipt of a notice of revocation of this permit or upon its expiration before completion of the work will, without expense to the United States and in such time and manner as the Secretary of the Army or his authorized representative may direct, restore the water or wetland to its pre-project condition.

Enforcement

j. Violations of these conditions or violations of Section 404 of the Clean Water Act or Section 10 of the Rivers and Harbors Act must be reported in writing to the Wilmington District U.S. Army Corps of Engineers within 24 hours of the permittee's discovery of the violation.

Mitigation

k. Compensatory mitigation for the unavoidable impacts to 0.75 acre of non-riverine wetlands, and 1,090 linear feet of stream associated with the proposed project shall be provided by the Ecosystem Enhancement Program (EEP), as outlined in the letter dated August 26, 2004 from William D. Gilmore, EEP Transition Manager. 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 1.50 acres of restoration equivalent non-riverine wetlands, and 2,180 linear feet of restoration equivalent warm water stream channel in the Yadkin River basin (Hydrologic Cataloging Unit 03040103) by one year from the date of this permit. For wetlands, a minimum of 1:1 (impact to mitigation) must be in the form of wetland

restoration. 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.

Onsite Stream Relocation

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1. IMPLEMENTATION: The permittee shall mitigate for 315 linear feet of unavoidable impact to streams with important aquatic function, associated with this project, by completing 315 linear feet of onsite perennial stream relocation, as described in the permit application. All stream relocations shall be constructed in accordance with the North Carolina Wildlife Resources Commission's (NCWRC) "Stream Relocation Guidelines." NCDOT shall consult with NCWRC on all stream relocations 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 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.

m. 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.

n. 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 Corps of Engineers, 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, the permittee shall continue monitoring until the second bankfull event is documented. The bankfull events must occur during separate monitoring years. In the event that the required bankfull events do not occur during the five-year monitoring period, the Corps of Engineers, 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.

o. 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.

p. 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, 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: ".

q. Failure to institute and carry out the details of special conditions a. - p., above, may result in a directive to cease all ongoing and permitted work within waters and/or wetlands associated with TIP R-2568B, or such other remedy as the District Engineer or his authorized representatives may seek.

Pre-Construction

r. Prior to commencing construction within jurisdictional waters of the United States, the permittee shall forward the latest version of project construction drawings to the USACE, Raleigh Regulatory Field Office NCDOT Regulatory Project Manager. Half-size drawings are acceptable.

s. The permittee shall schedule an environmental preconstruction meeting between its representatives, the contractor's representatives, and the USACE, 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 USACE and NCDWQ Project Managers a minimum of four weeks in advance of the scheduled meeting in order to provide those individuals with ample opportunity to schedule and participate in the required meeting.

t. 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. The permittee shall ensure that all such areas comply with 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 preceding 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.

Stream/riparian impact minimization

u. NCDOT shall minimize removal of vegetation in riparian areas, and plant native trees and shrubs, where feasible, on new or cleared stream banks.

v. NCDOT shall not discharge stormwater, including bridge deck drainage, directly to streams, but shall discharge the stormwater through buffer areas or retention basins.

* cvd 7/2 4/04 ា ្នា ភ្នាត់អ E 2 END PROJECT 175 Ledford Middle School 798 7 Creek RIG Q (0) 1763 1772 ٢ 1 AO iò 785 68 BEGIN PROJECT BUS 85 HNTS BUS 85/ THOMASVILLE 103SOUTHERN VICINITY MAP N.C.D.O.T. NORTH CAROLINA **DIVISION OF HIGHWAYS DAVIDSON COUNTY** NC 109 FROM NORTH OF I-85 BUSINESS TO NORTH OF SR1756 (LEXINGTON AVE.) NORTH OF LEDFORD M.S. STATE PROJECT #8.1600901 R-2568B SHEET 1 OF 49 12/12/02






















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MORPHOLOGICA			TENT "	TARLE.
	EXISTING	PROPOSED	USGS	
VARIABLES	CHANNEL	REACH	STATION	REFERENCE
D STREAM TYPE	G4c	C4	STATION	REACH
2) DRAINAGE AREA	119ha	119ha		E4
9 BANKFULL WIDTH	3.4m	5.5m		78ha
0 BANKFULL MEAN DEPTH				3.7m
WIDTH/DEPTH RATIO	0.5m	0.36m		0.45m
	6.8	15.3		8.2
5) BANKFULL CROSS-SECTIONAL AREA	1.7m ²	2.12m ²		1.66m ²
DBANKFULL MEAN VELOCITY	1.5m/s	0.95m/s		1.43m/s
BANKFULL DISCHARGE, 4	2.6m ³ /s	2.0m ³ /s		$1.70 \text{ m}^{-3}/\text{s}$
BANKFULL MAX.DEPTH	0.57m	0.5m		0.52m
(0) WIDTH OF FLOODPRONE AREA	4.0m	14m		8m
D ENTRENCHMENT RATIO	1.2	2.5		2.2
2) MEANDER LENGTH	30m	' 27m		24m
DRATIO OF MEANDER LENGTH TO			······································	24111
BANKFULL WIDTH	8.8	4.9		6.5
LO RADIUS OF CURVATURE	11.6m	9m		6m
LS) RATIO OF RADIUS OF CURVATURE TO BANKFULL WIDTH	3.4	1.6		1.62
6) BELT WIDTH	6.0m	12m		8m
7) MEANDER WIDTH RATIO	1.7	2.2		
B) SINUOSITY (STREAM LENGTH/VALLEY				2.2
LENGTH	1.2	1.2		1.16
9) VALLEY SLOPE	0.0079	0.006		0.0129
0) AVERAGE SLOPE	0.0066	0.005		0.0111
D POOL SLOPE	0.0022	0.002	-	0.004
2) RATIO OF POOL SLOPE TO AVERAGE SLOPE	0.33	0.40		0.36
D MAXUMUM POOL DEPTH	0.15m	0.3m		
O RATIO OF POOL DEPTH TO				0.24m
AVERAGE BANKFULL DEPTH	0.3	0.8		0.53
5) POOL WIDTH 6) RATIO OF POOL WIDTH TO	2.0 m	2.0m		1.8 m
BANKFULL WIDTH	0.6	0.4		0.5
7) POOL TO POOL SPACING	17m	13m		15m
B) RATIO OF POOL TO POOL SPACING TO BANKFULL WIDTH	5.0	2.4		
9) RATIO OF LOWEST BANK HEIGHT TO	3.0	۲.4		4.1
ANKFULL HEIGHT (OR MAX BANKFULL				
DEPTHD	2.3	1.0		1.8

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NCDOT DIVISION OF HIGHWAYS DAVIDSON COUNTY PROJECT: 8.1600901 (R-2568B) NC 109 FROM NORTH OF I-85 BUSINESS TO NORTH OF SR 1756 (LEXINGTON AVE) NORTH OF LEDFORD M.S. SHEET 21 OF 40 12/12/02





















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	SURFACE WATER IMPACTS	W Temp. Fill Channel Si In SW Impacted D	0	0.0070		0.0068	0.0191 133	0.0550 188 96	0.0038		0.0063	0.0047 83	0.0198 0.0102 30	0.0276 0.0060 43	0.0091 107	0.038 0.142 0.010 910.5 96	ch site. In site. DIVISION OF HIGHWAYS DAVIDSON COUNTY PROJECT 8.1600901 (R-2568B) NC 109 FROM NORTH OF 1-85 BUSINESS TO NORTH OF SR1756 (LEXINGTON AVE.) NORTH OF LEDFORD MIDDLE SCHOOL
WETLAND PERMIT IMPACT SUMMARY	WETLAND IMPACTS	Temp. Fill Excavation Cle. In Wettands In Wettands (Mett has has 0.00000000000000000000000000000000000		· · · · · · · · · · · · · · · · · · ·		0.0			0.0					0.0136 0.0		0 0.0136 0.	impacts for pipe installation for each site. npacts for pipe installation for each site. culvert/stream construction. Permanent impacts at this site are a adjacent to the stream channel. s site, it has been included in the
WETLAN	ME	Fill In Tem Wetlands In We (ha) (t		0.0071		0.0110			0.0585					0.1754		0.252	orary impacts for ary impacts for p act for culvert/stre only. Permanen orly. Permanen at this site, it has nce.
		Structure Size / Type	1200mm Pipe	1200mm Pipe	no structure	no structure	1650mm Pipe	3.35 m X 2.44 m RCBC	750mm Pipe	600mm Pipe	/50mm Pipe	600mm Pipe	2@26mX1372mm P/S Conc. Girder Bridge	1050mm Pipe	900mm Pipe		Sites 1, 2, 9, 10: Includes 3m of Temporary impacts for pipe installation for each site Sites 3a, 6 & 7: Includes 6m of Temporary impacts for pipe installation for each site. Site 4: Includes 25m of temporary impact for culvert/stream construction. Site 8: Channel impacts are temporary only. Permanent impacts at this site are associated with the fill of a natural scour hole adjacent to the stream channel. Site 2a: Although no impacts will occur at this site, it has been included in the permit drawings to demonstrate avoidance.
		Station (From/To)	29+50-30+20 -L-	33+55-33+80 -L-	37+20 -L-	40+40-40+60 -L-	43+70-44+60 -L-	46+60-47+80 -L-	50+60-51+00 -L-	10+60-11+00 -Y10-	22+60-56+00 -L-	56+70 -L-	61+31.50 -L-	64+00-66+60 -L-	75+50-76+50 -L-	24	Sites 1, 2, 9, 10: Sites 3a, 6 & 7: 1 Site 4: Includes 2 Site 8: Channel ii associated with t associated with t Site 2a: Although permit drawings 1
		Site No.	-	2	2a***	e	За	4*	5	9	٥	2	** 8	6	10	TOTALS	* * *

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		Natural Stream Design					315						315	1568B) 1-85 1-85 1-85 1-85 1-85 1-85 1-85 1-85
	APACTS	Existing Channel Impacted	427	233		437	617		121 289	273	98	141	351 2987	NCDOT DIVISION OF HIGHWAYS DAVIDSON OF HIGHWAYS DAVIDSON COUNTY PROJECT 8.1600901 (R-2568B) NC 109 FROM NORTH OF 1-85 BUSINESS TO NORTH OF 1-85 BUSINESS TO NORTH OF SR1756 (LEXINGTON AVE.) NORTH OF LEDFORD MIDDLE SCHOOL SHEET 37 OF 40 7/14/04
	SURFACE WATER IMPACTS	Temp. Fill In SW	(cm)								0.030		0.03	NCDC DIVISION OF HIGH DAVIDSON OF HIGH DAVIDSON OUNT PROJECT 8. 16009 NC 109 FROM NOF NC 109 FROM NOF BUSINESS TO NOF BUSINESS TO NOF LEDFORD MIDDLE SHEET 37 OF 40
	SURF	/ Fill In SW (Pond)	for 1											
	RY	ed Fill In SW (I) (Natural) (ac)	0.03	n.uz		0.05	0.14		0.02	1 1 1	0.05	0.01	0.02	
	CT SUMMAI	Mechanized Mechanized Clearing ds (Method III) (ac)			0.02			0.01				0.07	0.100	on for each n for each s uction. is site are hannel. d in the
	WETLAND PERMIT IMPACT SUMMARY WETLAND IMPACTS	Fill Excavation ads In Wettands (ac)										0.03	0.03	r pipe installation for each site pipe installation for each site. /stream construction. /stream construction. /stream channel. /stream channel. /stream channel. /stream construction.
	WETLAND F	n Temp. Fill ids In Wetlands (ac)						·						pacts for pi pacts for pip r culvert/str ermanent i djacent to t site, it has b
		Fill In Wetlands (ac)			0.03			0.14			ω	0.43	0.62	amporary in mporary im mporary im rary only. F rary only. F scour hole a scour at this oldance.
		Struc ture Size / Type	48" Pipe	no structure	no structure	66" P ipe	11:X 8' m RCBC	30" Pipe	24" Pipe 30" Pipe	24" Pipe	2@85' X 54" P/S Conc. Girder Bridge	42" Pipe	36" Pi pe	Sites 1, 2, 9, 10: Includes 10ft of Temporary impacts for pipe installation for each site. Sites 3a, 6 & 7: Includes 20ft of Temporary impacts for pipe installation for each site. Site 4: Includes 82 feet of Temporary impact for culvert/stream construction. Site 8: Channel impacts are temporary only. Permanent impacts at this site are associated with the fill of a natural scour hole adjacent to the stream channel. Site 2a: Although no impacts will occur at this site, it has been included in the permit drawings to demonstrate avoidance.
	-					·	_		۲- ۲-		C 3			9, 10: Incluc & 7: Includ dudes 82 fee innel impact with the fill hough no in vings to der
		Station (From/To)	29+50-30+20 -L- 33+55-33+80 -L-	37+20 -L-	40+40-40+60 -L-	43+70-44+60 -L-	46+60-47+80 -L-	50+60-51+00 -L-	10+60-11+00 -Y10- 55+60-56+00 -L-	26+70 -L-	61+31.50 -L-	64+00-66+60 -L-	75+50-76+50 -L- S:	Sites 1, 2, 9 Sites 3a, 6 Site 4: Inclu Site 8: Char associated Site 2a: Alth permit draw
1946 - 1977 (1977) 1946 1	an di tangan d	Site No.	- 0	1		38	*		စစ	4		6	10 TOTALS:	
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			<i>R</i> -	
	Site No.	Property Owner Name	Property Owner Address	
Ì	1	John J. and Catherine E. Seta	3620 Dunhurst Dr., Pfaftown, NC 270	40
		Edwin Chandler Gable	PO Box 5393, High Point, NC 27262-5	393
		W.D. Talley and wife Kara Lee Talley	257 Reese Road, High Point, NC 27265-	9262
	· · · · · · · · · · · · · · · · · · ·	Terry J. Elledge and wife Díanne E. Elledge	PO Box 1535, Welcome, NC 27374	
	2	Juanita S. Thomas and Wilma S. Brown	1224 Sunset Dr., Asheboro, NC 27203-	5126
. •		Terry L. LaBonte and wife Kimberly J. LaBonte	6810 Colonial Club Dr., Thomasville, NC	27360
•		Samuel Gordon Myers and David Luther Myers	514 Garner Towers Lane, Garner, NC 2	7529
•		Eddie A. Harmon	7266 Midway Sch. Rd., Thomasville, NC	27360
	2A	Johnny Vernon Gardner and wife, Betty Hinkle Gardner	7157 Midway Sch. Rd., Thomasville, NC 2	27360
	3	Donald L. Saintsing and wife Frances L. Saintsing Lindy M. Leonard	7026 Midway Sch. Rd., Thomasville, NC 2 6919 Midway Sch. Rd., Thomasville, NC 2	
	ЗA	Loren S. Morris and wife Christine Green Morris	795 Echo Trail, Thomasville, NC 2736	50
•	4	Loren S. Morris and wife Christine Green Morris	795 Echo Trail, Thomasville, NC 2736	50
		Sherrill Morris and wife Peggy Morris	123 Von Logan Dr., Thomasville, NC 27	360
·		Roger Allen Douglas and wife Linda B. Douglas	200 Echo Trail, Thomasville, NC 2736	50
				а. С
•	·.		NC Dept. of Transportation	• • • • • • • • • • • • • • • • • • • •
	•	List of Property Owners	Division of Highways	••• ••
-			Davidson County Project:8.1600901 (R-2568B)	•
			NC 109 From North of I-85 Business to No SR 1756 (Lexington Ave.) North of Ledford N	
•			Sheet 38 of 40 12	2/12/02

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	Site	Property Owner	Property Owner
	No.	Name	Address
	5	Steven Douglas Coe Terry Bernard Ferrell	273 Reese Road, High Point, NC 27265-9262 2651 N NC Hwy 109, Thomasville, NC 27360-9804
	6&7	Troy Lee Curry George C. Beusse Jr. and Derree C. Beussse	168 Troy's Haven, Thomasville, NC 27360-9804 140 Troy's Haven, Thomasville, NC 27360-9804
		Burley Logan Black and wife Kimberly Laws Black	2887 N NC Hwy 109, Thomasville, NC 27360-9804
	•	Kenneth Michae! Darr and wife Tamara Ingram Darr	PO Box 7163, High Point, NC 27264
	8	Charles W. Hiatt and wife Doris S. Hiatt	3490 n N NC Hwy 109, Thomasville, NC 27360-9255
	•	Marvin G. Woempner and wife Peggy S. Woempner	345 Lloyd Murphy Rd., Thomasville, NC 27360-9243
	•	W. C. Bodenheimer	528 Glenn Drive, Thomasville, NC 27360-9247
	9	Marvin G. Woempner and wife Peggy S. Woempner	345 Lloyd Murphy Rd., Thomasville, NC 27360
		Charles W. Hiatt and wife Doris S. Hiatt	3490 N Hwy 109, Thomasville, NC 27360-9255
		Patricia Thomas Sartin	3475 N Hwy 109, Thomasville, NC 27360
		Linda Gail H. Aderhold and husband Douglas F. Aderhold	3490 N Hwy 109, Thomasville, NC 27360
•		E.S. Welborn and wife Frances M. Welborn	4890 W. Lexington Ave., High Point, NC 27265-9238
	10	Davidson Co. Board of Education	3954 N Hwy 109, Thomasville, NC 27360
		E.S. Welborn and wife Frances M. Welborn	4890 W. Lexington Ave., High Point, NC 27265-9238
	· •		
	•		NC Dept. of Transportation Division of Highways
		List of Property Owners	Davidson County Project:8.1600901 (R-2568B)
	. · ·		NC 109 From North of I-85 Business to North of SR 1756 (Lexington Ave.) North of Ledford M.S
••.	••,		Sheet 39 of 40 12/12/02

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6 K.	Site No.	Property Owner Name	Property Owner Address
	10	Thomas Woodrow Branson	7401 Old Greensboro Rd., Thomasville, NC
		George W. Brady and wife Marion K. Brady	4043 N Hwy 109, Thomasville, NC 27360
		Terry L. Smith and wife Joni C. Smith	4083 N Hwy 109, Thomasville, NC 27360
		J. C. Cridlebaugh Family Limited Partnership	3632 W. Lexington Ave. Extension. High Point, NC 27265
•			
· · · · ·			
			NC Dept. of Transportation Division of Highways
	L	ist of Property Owners	Davidson County Project:8.1600901 (R-2568B)
			NC 109 From North of I-85 Business to North of SR 1756 (Lexington Ave.) North of Ledford M.S
· .			Sheet 40 of 40 06/04/04

Channel Mitigation Monitoring Sheets I, II, III, AND IV

L.D.	Monitoring Da	ta Record	
Project Title:		COE Action ID:	200121280
Stream Name:	DWQ	Number:	
City, County and other Location Ir	formation:		
Date Construction Completed:	······································	_ Monitoring Year: () of	of 5
Ecoregion:	8 digit H	HUC unit	
USGS Quad Name and Coordinate			
Rosgen Classificatio	n:		
Rosgen Classificatio	Urban or Rural:	Watershed Size:	
Monitoring DATA collected by:			
Applicant Information:			
Name:	10-10-10-10-10-10-10-10-10-10-10-10-10-1		
Address:			
Telephone Number:		_ Email address:	
	Consultant Info	ormation:	
Name:			
Address:			
Telephone Number:		Email address:	
Project Status:			

Monitoring Level required by COE and DWQ (404 permit/ 401 Cert.): Level <u>1</u> 2 3 Monitoring Level 1 requires completion of Section 1, Section 2 and Section 3

Section 1. PHOTO REFERENCE SITES

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(Monitoring at all levels must complete this section)

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.

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.

Attach pla	n sheet indicating ref	erence photos.			
ldentify sp	cific problem areas (n	nissing, stressed, dam	naged or dead plan	tings):	
Estimated of	auses, and proposed/re	equired remedial acti	on:		
Estimated of	auses, and proposed/re	equired remedial acti	on:		
	auses, and proposed/re	equired remedial acti	on:		
	auses, and proposed/re	equired remedial acti	on:		

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



Visual Inspection: The entire stream project as well as each in-stream structure and bank statelization/revetment structure must be evaluated and problems addressed.

Report on the visual inspection of channel stability. <u>Physical measurements of channel</u> <u>stability/morphology will not be required.</u> Include 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.

	Qui	Q4-4	Ctations	Ctation .	Chatien
Date	Station	Station	Station	Station	Station
Inspected	Number	Number	Number	Number	Number
Structure					
Туре					
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.



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

October 1, 2004

Regulatory Division

SUBJECT: Action ID 200121280, TIP No. R-2568B

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:

In accordance with your written request of July 22, 2004, and the resulting administrative record, enclosed are two copies of a Department of the Army permit to authorize the discharge of dredged and fill material into waters of the United States, for construction of Section B of improvements to NC 109 (T.I.P. No. R-2568B), crossing Rich Fork Creek and unnamed tributaries, from north of I-85 Business to north of SR 1756 (Lexington Avenue), northwest of Thomasville, in Davidson County, North Carolina.

You should acknowledge that you accept the terms and conditions of the enclosed permit by signing and dating each copy in the spaces provided ("Permittee" on page 3). Your signature, as permittee, shows that, as consideration for the issuance of this permit, you voluntarily accept and agree to comply with all of the terms and conditions of this permit. All pages of both copies of the signed permit with drawings should then be returned to this office for final authorization. A self-addressed envelope is enclosed for your convenience.

In addition, I have enclosed a copy of the Notification of Administrative Appeal Process and Options and Request for Appeal. Please carefully read Section "B" of this form for information regarding the appeal process for proffered permits.

After the permit is authorized in this office, the original copy will be returned to you; the duplicate copy will be permanently retained in this office. Should you have questions, contact Mr. Eric Alsmeyer of my Raleigh Field Office regulatory staff at telephone (919) 876-8441, extension 23.

Sincerely,

G. Kerneth Jelf BryE. David Franklin Chief, NCDOT Team

Enclosures

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<u>NOTIFICATION OF ADMINISTRATIVE APPEAL OPTIONS AND PROCESS AND</u> <u>REQUEST FOR APPEAL</u>

Applicant: NCDOT/TIP R-2568B	File Number: 200121280	Date: October 1, 2004				
Attached is:	See Section below					
X INITIAL PROFFERED PERMIT (Stan	А					
PROFFERED PERMIT (Standard Pern	В					
PERMIT DENIAL		С				
APPROVED JURISDICTIONAL DET	APPROVED JURISDICTIONAL DETERMINATION					
PRELIMINARY JURISDICTIONAL I		E				

SECTION I - The following identifies your rights and options regarding an administrative appeal of the above decision. Additional information may be found at <u>http://www.usace.army.mil/inet/functions/cw/cecwo/reg</u> or Corps regulations at 33 CFR Part 331.

A: INITIAL PROFFERED PERMIT: You may accept or object to the permit.

- ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- OBJECT: If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below.
- B: PROFFERED PERMIT: You may accept or appeal the permit
- ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- APPEAL: If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

C: PERMIT DENIAL: You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

D: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information.

- ACCEPT: You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice, means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.
- APPEAL: If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

E: PRELIMINARY JURISDICTIONAL DETERMINATION: You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also you may provide new information for further consideration by the Corps to reevaluate the JD.

SECTION II - REQUEST FOR APPEAL or OBJECTIONS TO AN INITIAL PROFFERED PERMIT

REASONS FOR APPEAL OR OBJECTIONS: (Describe your reasons for appealing the decision or your objections to an initial proffered permit in clear concise statements. You may attach additional information to this form to clarify where your reasons or objections are addressed in the administrative record.)

ADDITIONAL INFORMATION: The appeal is limited to a review of the administrative record, the Corps memorandum for the record of the appeal conference or meeting, and any supplemental information that the review officer has determined is needed to clarify the administrative record. Neither the appellant nor the Corps may add new information or analyses to the record. However, you may provide additional information to clarify the location of information that is already in the administrative record.

POINT OF CONTACT FOR QUESTIONS OR INFORMATION: If you have questions regarding this decision and/or If you only have questions regarding the appeal the appeal process you may contact: process you may also contact: Mr. Arthur Middleton, Administrative Appeal Review Mr. Eric C. Alsmeyer, Regulatory Project Manager U.S. Army Corps of Engineers, Wilmington District Officer Raleigh Regulatory Field Office CESAD-ET-CO-R 6508 Falls of Neuse Road, Suite 120 U.S. Army Corps of Engineers, South Atlantic Division Raleigh, North Carolina 27615-6814 60 Forsyth Street, Room 9M15 Atlanta, Georgia 30303-8801

RIGHT OF ENTRY: Your signature below grants the right of entry to Corps of Engineers personnel, and any government consultants, to conduct investigations of the project site during the course of the appeal process. You will be provided a 15 day notice of any site investigation, and will have the opportunity to participate in all site investigations.

	Date:	Telephone number:
Signature of appellant or agent.		
Signature of appendit of agent.		

DIVISION ENGINEER: Commander U.S. Army Engineer Division, South Atlantic 60 Forsyth Street, Room 9M15 Atlanta, Georgia 30303-3490