Z-1

PROJECT SPECIAL PROVISION

(10-18-95)

PERMITS

The Contractor's attention is directed to the following permits, which have been issued to the Department of Transportation by the authority granting the permit.

<u>PERMIT</u>	AUTHORITY GRANTING THE PERMIT
Dredge and Fill and/or	U. S. Army Corps of Engineers
Work in Navigable Waters (404)	
Water Quality (401)	Division of Environmental Management, DENR
	State of North Carolina

The Contractor shall comply with all applicable permit conditions during construction of this project. Those conditions marked by * are the responsibility of the department and the Contractor has no responsibility in accomplishing those conditions.

Agents of the permitting authority will periodically inspect the project for adherence to the permits.

The Contractor's attention is also directed to Articles 107-10 and 107-14 of the *Standard Specifications* and the following:

Should the Contractor propose to utilize construction methods (such as temporary structures or fill in waters and/or wetlands for haul roads, work platforms, cofferdams, etc.) not specifically identified in the permit (individual, general, or nationwide) authorizing the project it shall be the Contractor's responsibility to coordinate with the Engineer to determine what, if any, additional permit action is required. The Contractor shall also be responsible for initiating the request for the authorization of such construction method by the permitting agency. The request shall be submitted through the Engineer. The Contractor shall not utilize the construction method until it is approved by the permitting agency. The request normally takes approximately 60 days to process; however, no extensions of time or additional compensation will be granted for delays resulting from the Contractor's request for approval of construction methods not specifically identified in the permit.

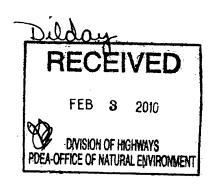
Where construction moratoriums are contained in a permit condition which restricts the Contractor's activities to certain times of the year, those moratoriums will apply only to the portions of the work taking place in the waters or wetlands provided that activities outside those areas is done in such a manner as to not affect the waters or wetlands.



DEPARTMENT OF THE ARMY

WILMINGTON DISTRICT, CORPS OF ENGINEERS 69 DARLINGTON AVENUE WILMINGTON, NORTH CAROLINA 28403-1343

January 29, 2010



Regulatory Division

Action ID: SAW-2009-00860; NCDOT TIP No. R-2408B

Dr. Gregory J. Thorpe, PhD, Manager Project Development and Environmental Analysis Branch N.C. Department of Transportation Division of Highways 1598 Mail Service Center Raleigh, North Carolina 27699-1598

Dear Dr. Thorpe:

Enclosed is a Department of the Army permit to discharge fill material into 663 linear feet of stream channel in Rocky Branch and unnamed tributaries and 0.09 acre of adjacent wetland, within the Little Tennessee River drainage, associated with the widening of NC Highway 28 in Franklin, Macon County, North Carolina. (TIP No. R-2408B).

Any deviation in the authorized work will likely require modification of this permit. If a change in the authorized work is necessary, you should promptly submit revised plans to the Corps showing the proposed changes. You may not undertake the proposed changes until the Corps notifies you that your permit has been 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 conditions require that:

- a. You must complete construction before December 31, 2015.
- b. 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.

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

You should address all questions regarding this authorization to Mr. David Baker, Regulatory Division, Asheville Regulatory Field Office, telephone (828) 271-7980, extension 225.

Sincerely,

Jefferson M. Ryscavage Colonel, U.S. Army District Commander

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, Maryland 20910-3282

Copies furnished (with special conditions and plans):

Mr. Ronald J. Mikulak, Chief Wetlands Regulatory Section 61 Forsyth Street Atlanta, Georgia 30303

Mr. Pete Benjamin 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 Pivers Island Beaufort, North Carolina 28516 Mr. Doug Huggett
Division of Coastal Management
N.C. Department of Environment
and Natural Resources
400 Commerce Avenue
Morehead City, North Carolina 28557

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



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DEPARTMENT OF THE ARMY PERMIT

Permittee

Dr. Gregory J. Thorpe, Director, Project Development and Environmental Analysis

Branch, North Carolina Department of Transportation

Permit No.

SAW-2009-0860

Issuing Office

CESAW-RG-A

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: to discharge fill material into 0.09 acres of wetland, and 663 linear feet of stream channel in Rocky Branch and unnamed tributaries to the Little Tennessee River in conjunction with the widening of NC Highway 28. (TIP No. R-2408B).

Project Location: in Franklin, Macon County, North Carolina

Permit Conditions:

General Conditions:

- 1. The time limit for completing the work authorized ends on December 31, 2015 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.

(33 CFR 325 (Appendix A))

- 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 ATTACHED SPECIAL CONDITIONS

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.

- 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.

E.L. LUNK for Gregory J. Thompse (PERMITTEE) NORTH CAROLINA DEPARTMENT	, PhD Jan 22, 2010
(PERMITTEE) NORTH CAROLINA DEPARTMENT OF TRANSPORTATION	(DATE)
This permit becomes effective when the Federal official, designated to	act for the Secretary of the Army, has signed below.
DISTRICT COMMANDER JEFFERSON M RYSCAVAGE	Jan 29, 2010
(DISTRICT COMMANDER) JEFFERSON M. RYSCAVAGE COLONEL When the structures or work authorized by this permit are still in exist	tence at the time the property is transferred, the terms and
conditions of this permit will continue to be binding on the new owner and the associated liabilities associated with compliance with its terms	
(TRANSFEREE)	(DATE)



North Carolina Department of Environment and Natural Resources

Division of Water Quality Coleen H. Sullins Director

July 21, 2009

Dee Freeman Secretary

Dr. Greg Thorpe, PhD., Manager Project Development and Environmental Analysis North Carolina Department of Transportation 1548 Mail Service Center Raleigh, North Carolina, 27699-1548 JUL 2 7 2009

Subject: 401 Water Quality Certification Pursuant to Section 401 of the Federal Clean Water Act with

ADDITIONAL CONDITIONS for Proposed widening of NC 28 from north of SR 1323 (Riverview Street) to south of SR 1378 (Bennett Road) in Macon County, TIP R-2408B,

Division 14, Federal Aid Project No. STP-28(1), DWQ Project No. 20090451.

Individual Certification No. WQC0003806

Dear Dr. Thorpe:

Beverly Eaves Perdue

Governor

Attached hereto is a copy of Certification No. 3806 issued to The North Carolina Department of Transportation dated July 21, 2009.

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

Sincerely,

Coleen H. Sullins

Director

Attachments

cc: David Baker, US Army Corps of Engineers, Asheville Field Office Mark Davis, Division 14 Environmental Officer Kathy Matthews, Environmental Protection Agency Marla Chambers, NC Wildlife Resources Commission Mike Parker, DWQ Asheville Regional Office File Copy



401 Water Quality Certification Pursuant to Section 401 of the Federal Clean Water Act with 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 .0500. This certification authorizes the NCDOT to impact 0.09 acres of jurisdictional wetlands and 879 linear feet of jurisdictional streams in Macon County. The project shall be constructed pursuant to the application dated received April 22, 2009. The authorized impacts are as described below:

R-2408B Stream Impacts in the Little Tennessee River Basin

		TOO OUT THE PAR	TO IN THE BRUIE I		~	
Site	Permanent Fill in Intermittent Strean (linear ft)		Permanent Fill in Perennial Stream (linear ft)	• •	Total Stream Impact (linear ft)	Stream Impacts Requiring Mitigation (linear ft)
1A	0	0	9	31	40	0
1	0	0	41	4	45	0
2	0	0	65	46	111	65
3	0	0	442	. 60	502	442
4	0	0	106	75	181	106
Total	0	0	663	216	879	613

Total Stream Impact for Project: 879 linear feet

R-2408B Wetland Impacts in the Little Tennessee River Basin

Site	Fill (ac)	Fill (temporary) (ac)	Excavation (ac)	Mechanized Clearing (ac)	Hand Clearing (ac)	Total Wetland Impact (ac)
3	0.05	0	0	0	0	0.05
5	0.04	0	· 0	0	0	0.04
Total	0.09	0	0	0	0	0.09

Total Wetland Impact for Project: 0.09 acres.

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

This approval is only valid for the purpose and design that you submitted in your application dated received April 22, 2009. 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 on the same day as the expiration date of the corresponding Corps of Engineers Permit.

Condition(s) of Certification:

1. The permittee shall use Design Standards in Sensitive Watersheds[15A NCAC 4B.0124(a)-(e)] for the entire project corridor. However, due to the size of the project, NC DOT shall not be required to meet 15A NCAC 4B .0124(a) regarding the maximum amount of uncovered acres. Temporary cover (wheat, millet, or similar annual grain) or permanent herbaceous cover shall be planted on all bare soil within 15 business days of ground disturbing activities to provide erosion control. Coir fiber matting shall be used in conjunction with appropriate seeding on disturbed soils involving steep slopes in riparian areas, and should be secured in place with staples and wherever possible include installation of live stakes of native trees.

Straw mulch and tall fescue shall not be used in the establishment of temporary or permanent groundcover within riparian zones. Coir fiber matting shall be used in conjunction with appropriate seeding for the establishment of permanent herbaceous cover on disturbed soils within the riparian area. Hydro seeding along with wood or cellulose based hydro mulch applied from a fertilizer and limestone free tank is allowable at the appropriate rate for the establishment of temporary groundcover within riparian zones. Discharging hydroseed mixtures and wood or cellulose mulch into surface waters is prohibited. Riparian areas are defined as a distance 25 feet landward from top of stream bank.

12. Compensatory mitigation for impacts to 613 linear feet of streams at a replacement ratio of 1:1 is required. Compensatory mitigation for impacts to jurisdictional streams shall be provided by onsite stream relocations of 393 linear feet of Rocky Branch and 190 linear feet of a UT to the Little Tennessee River. The onsite stream relocations shall be constructed in accordance with the design submitted in your application received April 22, 2009. All on-site mitigation sites shall be protected in perpetuity by a conservation easement or through NCDOT fee simple acquisition and recorded in the NCDOT Natural Environment Unit mitigation geodatabase. Please be reminded that as-builts for the completed streams shall be submitted to the North Carolina Division of Water Quality 401 Wetlands Unit with the asbuilts for the rest of the project. If the parameters of this condition are not met, then the permittee shall supply additional stream mitigation for the 583 linear feet of impacts. All channel relocations will be constructed in a dry work area, will be completed and stabilized, and must be approved on site by NCDWQ staff, prior to diverting water into the new channel. Whenever possible, channel relocations shall be allowed to stabilize for an entire growing season. All stream relocations shall have a 30-foot wide native wooded buffer planted on both sides of the stream unless otherwise authorized by this Certification. A transitional phase incorporating rolled erosion control product (RECP) and appropriate temporary ground cover is allowable.

The permittee shall visually monitor the vegetative plantings to assess and ensure complete stabilization of the mitigation stream segments. The monitoring shall be conducted annually for a minimum of 3 years after final planting. Photo documentation shall be utilized to document the success of the riparian vegetation and submitted to NCDWQ in a final report within sixty (60) days after completing monitoring. After 3 years the NCDOT shall contact the NCDWQ to schedule a site visit to "close out" the mitigation site.

- ★ 3. Compensatory mitigation for the remaining 30 linear feet of impact shall be debited from the Tulula Bog Mitigation Site. These credits shall be accounted for on the ledger for the Tulula Bog Mitigation Site.
 - 4. Due to severe slope conditions, the outlet of the pipe to the stream restoration on the UT to Little Tennessee River at 28+00R on the R-2408A section shall not be buried.



- 5. Two copies of the final construction drawings shall be furnished to NCDWQ Central Office prior to the pre-construction meeting. The permittee shall provide written verification that the final construction drawings comply with the permit drawings contained in the application dated received April 22, 2009. Any deviations from the approved drawings are not authorized unless approved by the NC Division of Water Quality.
- 6. All channel relocations will be constructed in a dry work area and stabilized before stream flows are diverted. Channel relocations will be completed and stabilized, and must be approved on site by DWQ staff, prior to diverting water into the new channel. Whenever possible, channel relocations shall be allowed to stabilize for an entire growing season. Vegetation used for bank stabilization shall be limited to native woody species, and should include establishment of a 30 foot wide wooded and an adjacent 20 foot wide vegetated buffer on both sides of the relocated channel to the maximum extent practical. A transitional phase incorporating coir fiber and seedling establishment is allowable. Also, rip-rap may be allowed if it is necessary to maintain the physical integrity of the stream, but the applicant must provide written justification and any calculations used to determine the extent of rip-rap coverage requested.
- 7. Bridge deck drains should not discharge directly into the stream. Stormwater shall be directed across the bridge and pre-treated through site-appropriate means (grassed swales, pre-formed scour holes, vegetated buffers, etc.) before entering the stream. Please refer to the most current version of Stormwater Best Management Practices.
- 8. Unless otherwise approved in this certification, placement of culverts and other structures in waters, streams, and wetlands shall be placed below the elevation of the streambed by one foot for all culverts with a diameter greater than 48 inches, and 20 percent of the culvert diameter for culverts having a diameter less than 48 inches, to allow low flow passage of water and aquatic life. Design and placement of culverts and other structures including temporary erosion control measures shall not be conducted in a manner that may result in disequilibrium of wetlands or streambeds or banks, adjacent to or upstream and down stream of the above structures. The applicant is required to provide evidence that the equilibrium is being maintained if requested in writing by DWQ. If this condition is unable to be met due to bedrock or other limiting features encountered during construction, please contact the NC DWQ for guidance on how to proceed and to determine whether or not a permit modification will be required.
- 9. If concrete is used during construction, a dry work area shall be maintained to prevent direct contact between curing concrete and stream water. Water that inadvertently contacts uncured concrete shall not be discharged to surface waters due to the potential for elevated pH and possible aquatic life and fish kills.
- 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.
- 11. The dimension, pattern and profile of the stream above and below the crossing shall not be modified. Disturbed floodplains and streams shall be restored to natural geomorphic conditions.
- 12. The use of rip-rap above the Normal High Water Mark shall be minimized. Any rip-rap placed for stream stabilization shall be placed in stream channels in such a manner that it does not impede aquatic life passage.



13. The Permittee shall ensure that the final design drawings adhere to the permit and to the permit drawings submitted for approval.

- 14. All work in or adjacent to stream waters shall be conducted in a dry work area. Approved BMP measures from the most current version of NCDOT Construction and Maintenance Activities manual such as sandbags, rock berms, cofferdams and other diversion structures shall be used to prevent excavation in flowing water.
- 15. Heavy equipment shall be operated from the banks rather than in the stream channel in order to minimize sedimentation and reduce the introduction of other pollutants into the stream.
- 16. 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. No rock, sand or other materials shall be dredged from the stream channel except where authorized by this certification.
- 18. Discharging hydroseed mixtures and washing out hydroseeders and other equipment in or adjacent to surface waters is prohibited.
- 19. The permittee and its authorized agents shall conduct its activities in a manner consistent with State water quality standards (including any requirements resulting from compliance with §303(d) of the Clean Water Act) and any other appropriate requirements of State and Federal law. If DWQ determines that such standards or laws are not being met (including the failure to sustain a designated or achieved use) or that State or federal law is being violated, or that further conditions are necessary to assure compliance, DWQ may reevaluate and modify this certification.
- 20. All fill slopes located in jurisdictional wetlands shall be placed at slopes no flatter than 3:1, unless otherwise authorized by this certification.
- 21. A copy of this Water Quality Certification shall be maintained on site at 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. The outside buffer, wetland or water boundary located within the construction corridor approved by this authorization shall be clearly marked by highly visible fencing prior to any land disturbing activities. Impacts to areas within the fencing are prohibited unless otherwise authorized by this certification.
- 23. The issuance of this certification does not exempt the Permittee from complying with any and all statutes, rules, regulations, or ordinances that may be imposed by other government agencies (i.e. local, state, and federal) having jurisdiction, including but not limited to applicable buffer rules, stormwater management rules, soil erosion and sedimentation control requirements, etc.
- 24. The Permittee shall report any violations of this certification to the Division of Water Quality within 24 hours of discovery.
- *
- 25. Upon completion of the project (including any impacts at associated borrow or waste site), the NCDOT Division Engineer shall complete and return the enclosed "Certification of Completion Form" to notify DWQ when all work included in the 401 Certification has been completed.
- 26. Native riparian vegetation (ex. river birch, shagbark hickory, green ash, black gum, sycamore, black willow, tag alder, red chokeberry, ironwood, silky dogwood, spicebush, swamp milkwood, hop sedge, lurid sedge, bottlebrush grass, joe-pye-weed, boneset) must be

reestablished within the construction limits of the project by the end of the growing season following completion of construction.

- 27. There shall be no excavation from, or waste disposal into, jurisdictional wetlands or waters associated with this permit without appropriate modification. Should waste or borrow sites, or access roads to waste or borrow sites, be located in wetlands or streams, compensatory mitigation will be required since that is a direct impact from road construction activities.
- 28. Erosion and sediment control practices must be in full compliance with all specifications governing the proper design, installation and operation and maintenance of such Best Management Practices in order to protect surface waters standards:
 - a. The erosion and sediment control measures for the project must be designed, installed, operated, and maintained in accordance with the most recent version of the North Carolina Sediment and Erosion Control Planning and Design Manual.
 - b. The design, installation, operation, and maintenance of the sediment and erosion control measures must be such that they equal, or exceed, the requirements specified in the most recent version of the North Carolina Sediment and Erosion Control Manual. The devices shall be maintained on all construction sites, borrow sites, and waste pile (spoil) projects, including contractor-owned or leased borrow pits associated with the project.
 - c. For borrow pit sites, the erosion and sediment control measures must be designed, installed, operated, and maintained in accordance with the most recent version of the *North Carolina Surface Mining Manual*.
 - d. The reclamation measures and implementation must comply with the reclamation in accordance with the requirements of the Sedimentation Pollution Control Act.
- 29. Sediment and erosion control measures shall not be placed in wetlands or waters unless otherwise approved by this Certification.

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

If this Certification is unacceptable to you have the right to an adjudicatory hearing upon written request within sixty (60) days following receipt of this Certification. This request must be in the form of a written petition conforming to Chapter 150B of the North Carolina General Statutes and filed with the Office of Administrative Hearings, 6714 Mail Service Center, Raleigh, N.C. 27699-6714. 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 21st day of July 2009

DIVISION OF WATER QUALITY

Coleen H. Sullins

Director

ACTION ID: SAW-2009-00860; TIP NO., R-2408B SPECIAL CONDITIONS

- 1. All work must be performed in strict compliance with the attached plans, which are a part of this permit. Any modifications to the permit plans must be approved by the Corps of Engineers prior to implementation.
- 2. Failure to institute and carry out the details of the following special conditions will result in a directive to cease all ongoing and permitted work within waters and/or wetlands associated with the permitted project or such other remedies and/or fines as the District Engineer or his authorized representatives may seek.
- The permittee will ensure that the construction design plans for this project do not deviate from the permit plans attached to this authorization. Written verification shall be provided that the final construction drawings comply with the attached permit drawings prior to any active construction in waters of the United States, including wetlands. Any deviation in the construction design plans will be brought to the attention of the Corps of Engineers, Asheville Regulatory Field Office prior to any active construction in waters and wetlands.
 - The permittee shall schedule a pre-construction meeting between their representatives, the contractor and the Corps of Engineers, Asheville Regulatory Field Office, NCDOT Regulatory Project Manager prior to any work in jurisdictional waters and wetlands to ensure that there is a mutual understanding of all terms and conditions contained in this DA permit. The permittee shall provide the NCDOT Regulatory Project Manager with a copy of the final plans at least two weeks prior to the pre-construction meeting along with a description of any changes that have been made to the project's design, construction methodology or construction timeframe. The permittee shall schedule the pre-construction meeting for a time when the Corps of Engineers and North Carolina Division of Water Quality (NCDWQ) Project Managers can attend. The permittee shall notify the Corps of Engineers and NCDWQ Project Managers a minimum of thirty (30) days in advance of the meeting.
 - 5. The permittee shall require its contractors and/or agents to comply with the terms and conditions of this permit in the construction and maintenance of this project, and shall provide each of its contractors and/or agents associated with the construction or maintenance of this project with a copy of this permit, and any authorized modifications. A copy of this permit and any authorized modifications, including all conditions, shall be available at the project site during construction and maintenance of this project.
 - 6. Except as authorized by this permit or any Corps of Engineers approved modification to this permit, no excavation, fill or mechanized land clearing activities shall take place at any time in the construction or maintenance of this project within waters or wetlands nor shall any activities take place that cause the degradation of waters or wetlands. In

ACTION ID: SAW-2009-00860; TIP NO., R-2408B SPECIAL CONDITIONS

addition, except as specified in the plans attached to this permit, no excavation, fill or mechanized land-clearing activities shall take place at any time in the construction or maintenance of this project in such a manner as to impair normal flows and circulation patterns within, into or out of waters and wetlands or to reduce the reach of waters and wetlands.

- To ensure that all borrow and waste activities occur on uplands and do not result in the 7. degradation of adjacent waters and wetlands, 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 Corps of Engineers with appropriate maps indicating the locations of proposed borrow or waste sites as soon as such information is available. The permittee will coordinate with the Corps of Engineers before approving any borrow or waste sites that are within 400 feet of any stream or wetland. All jurisdictional wetland delineations on borrow and waste areas shall be verified by the Corps of Engineers and shown on the approved reclamation plans. The permittee shall ensure that all such areas comply with the preceding condition 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 documentation will include data regarding soils, vegetation and hydrology sufficient to clearly demonstrate compliance with the preceding condition. All information will be available to the Corps of Engineers upon request. The permittee 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.
- 8. Adequate sedimentation and erosion control measures must be implemented prior to any ground disturbing activities to minimize impacts to downstream aquatic resources. These measures must be inspected and maintained regularly, especially following rainfall events. All fill material must be adequately stabilized at the earliest practicable date to prevent sediment from entering into adjacent waters or wetlands.
- 9. The permittee shall remove all sediment and erosion control measures placed in waters or wetlands, and shall restore natural grades in those areas prior to project completion.
- 10. The permittee shall take measures to prevent live or fresh concrete from coming into contact with any surface waters until the concrete has hardened and cured.
- During the clearing phase of the project, heavy equipment must not be operated in surface waters or stream channels. Temporary stream crossings will be used to access the opposite sides of stream channels. All temporary diversion channels and stream

ACTION ID: SAW-2009-00860; TIP NO., R-2408B SPECIAL CONDITIONS

crossings will be constructed of nonerodable materials. Grubbing of riparian vegetation will not occur until immediately before construction begins on a given segment of stream channel.

- All authorized culverts will be installed to allow the passage of low stream flows and 12. the continued movement of fish and other aquatic life as well as to prevent head-cutting of the streambed. For all box culverts and for pipes greater than 48 inches in diameter, the bottom of the culvert will be buried one foot below the bed of the stream unless such burial would be impractical and the Corps of Engineers has waived this requirement. For culverts 48 inches in diameter or smaller, the bottom of the pipe will be buried below the bed of the stream to a depth equal to or greater than 20 percent of the diameter of the culvert. Design and placement of culverts and other structures including temporary erosion control measures shall not be conducted in a manner that may result in the disequilibrium of wetlands, streambeds or stream banks adjacent to, upstream of or downstream of the structures. In order to allow for the continued movement of bed load and aquatic organisms, existing channel widths and depths will be maintained at the inlet and outlet ends of culverts. Riprap armoring of streams at culvert inlets and outlets shall be minimized above ordinary high water elevation in favor of bioengineering techniques such as bank sloping, erosion control matting and revegetation with deep-rooted native woody plants.
- 13. Unless 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.
- 14. All mechanized equipment operating near surface waters shall be regularly inspected to prevent contamination of streams from leakage of fuels, lubricants, hydraulic fluids or other toxic materials. No equipment staging or storage of construction material will occur in wetlands. Hydro-seeding equipment will not be discharged or washed out into any surface waters or wetlands. In the event of a spill of petroleum products or any other hazardous waste, the permittee shall immediately report it to the NC Division of Water Quality at (919) 733-5083 or (800) 662-7956 and provisions of the North Carolina Oil Pollution and Hazardous Substances Control Act will be followed.
- 15. Compensatory mitigation for unavoidable impacts to 663 linear feet of cool-water stream channel (HUC 06010202) and 0.09 acre of jurisdictional wetlands associated with the proposed project shall be provided by a combination of on-site stream restoration and debiting from the Tulula Bog Mitigation Site. The Tulula Bog Mitigation Site shall be debited at a 1:1 ratio for impacts to 0.09 acre of jurisdictional wetlands and 80 linear feet of stream channel. The on-site mitigation sites, which are detailed on the permit plan sheet numbers 2F, 2G, and 2H, shall be preserved by

225

ACTION ID: SAW-2009-00860; TIP NO., R-2408B SPECIAL CONDITIONS

- expansion of right-of-way at the Rocky Branch site and purchasing (fee simple) the UT to the Little Tennessee River in the A Section.
- 16. The permittee will report any violation of the above conditions and any violations of Section 404 of the Clean Water Act from unauthorized work in writing to the Wilmington District, US Army Corps of Engineers within 24 hours of the permittee's discovery of the violation.
- 17. All conditions of the North Carolina Division of Water Quality's Section 401 Water Quality Certification No. 3806, original dated July 21, 2009 are hereby incorporated as special conditions of this permit

		<u> </u>					
	Parcel	53	999	09	5 62	64	NC DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS Macon County PROJ - 34427.1.1 (R-2408B) SHFFT
	Site	- :	7 4 2	ო	4 8 3	4	6
							rawing
	Address	980 Windy Gap Rd, Franklin, NC 28734	Franklin, NC 28734 19 Lee Talent Rd, Franklin, NC 28734	2600-1 Peachtree Rd NW, Atlanta, GA 30305	Main St, Franklin, NC 28734	85 Aylen Village Ln, Franklin, NC 28734	Permit Drawing Sheet 1 of
Adjacent Property Owners	Owner/ Business	Robert Paul Revis	Mark Robert Nowicki Gary Wayne Crisp	Carole Ann Simmons	Nanthala Power & Light Co (former = Crescent Resources Inc.)	Larry Dale Fouts	
:						·	 · · · · · · · · · · · · · · · · · · ·

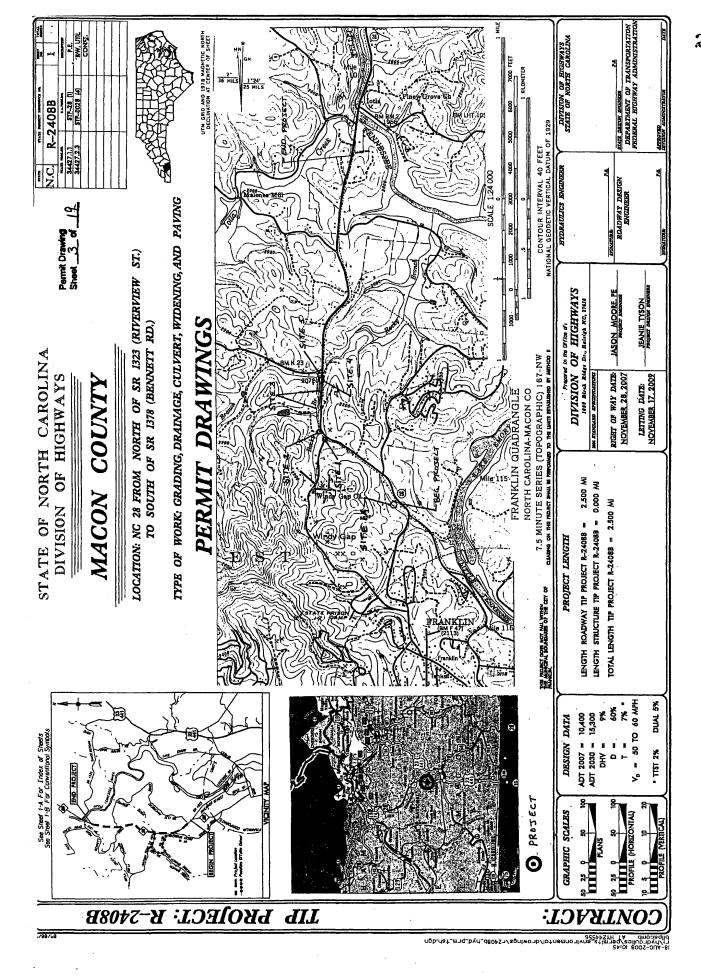
ORTATION	ARTMENT OF TRANSPOR	NC DEPARTMENT OF TRANSPORTATION	NC									
		·										
393	216	663	90.0	0.09					0.09			TOTALS:
												\sqcap
												1
									0.04	Rdy fill	-L- 109+03/109+60 LT	5
										BANK STAB.	-L- 108+22/109+85	4
	2	94	0.03	0.05						16'x7' Bottomless Culv.	-L- 108+22/109+85	4
	75	70	6									
393	09	442	0.01	0.04					0.05	strm relocation/fill	-L- 99+42/104+68 LT	m
										BANK STAB.	-46-12+07 LI	7
		22								/Z" RCP & JB	-Y6-12+0/L1	7
	46	43	0.01	000								
		17								BANK STAB.	-Y5- 12+00 RT	_
	4	24	0.01	0.01						36" RCP	-Y5- 12+00 RT	1
	5	0	0.00	0.00						54" RCP & JB	SR 1468 Huges Lane	14
(111)	E	(¥)	(ac)	(ac)	(ac)	(ac)	(ac)	(ac)	(ac)			
Design (#)	Temp.	Permanent	impacts	. <u>=</u>	Wetlands	in Wetlands	Wetlands	Wetlands	Wetlands	Size / Type	(From/To)	S S
	Impacts	Impacts	SW	SW	i ii	Clearing	rxcavalloll in	e E	Fill In	Structure	Station	9
Natural	Channel	Channel	Temp	Parmanent	Hand	Adochachach	1	F	1			
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						AND PRINE						

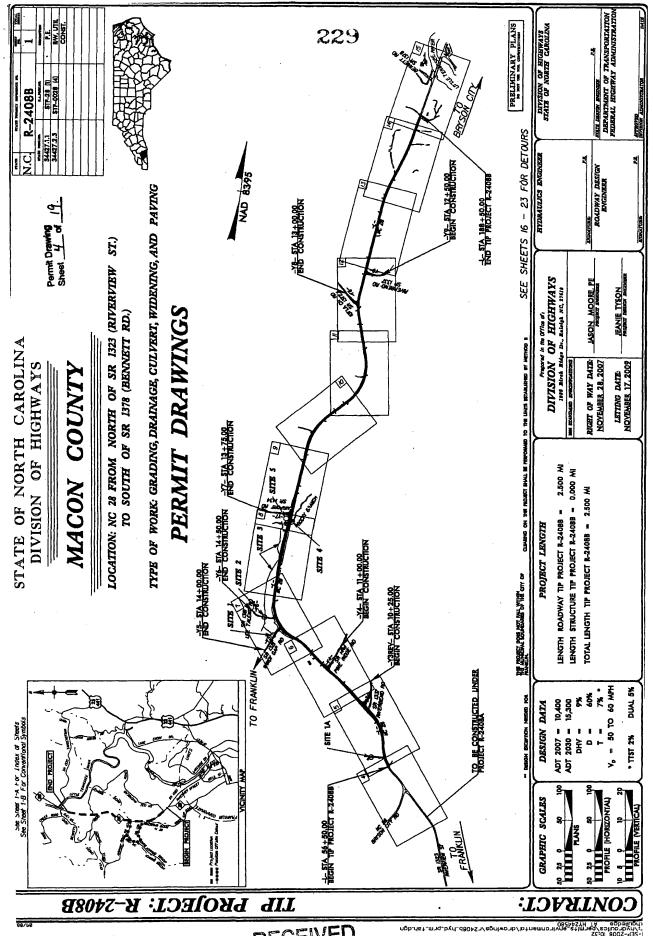
MACON COUNTY WBS - 34427.1.1 (R-2408B)

Permit Drawing Sheet 2 of 19 wes-

SHEET

ATN Revised 3/31/05

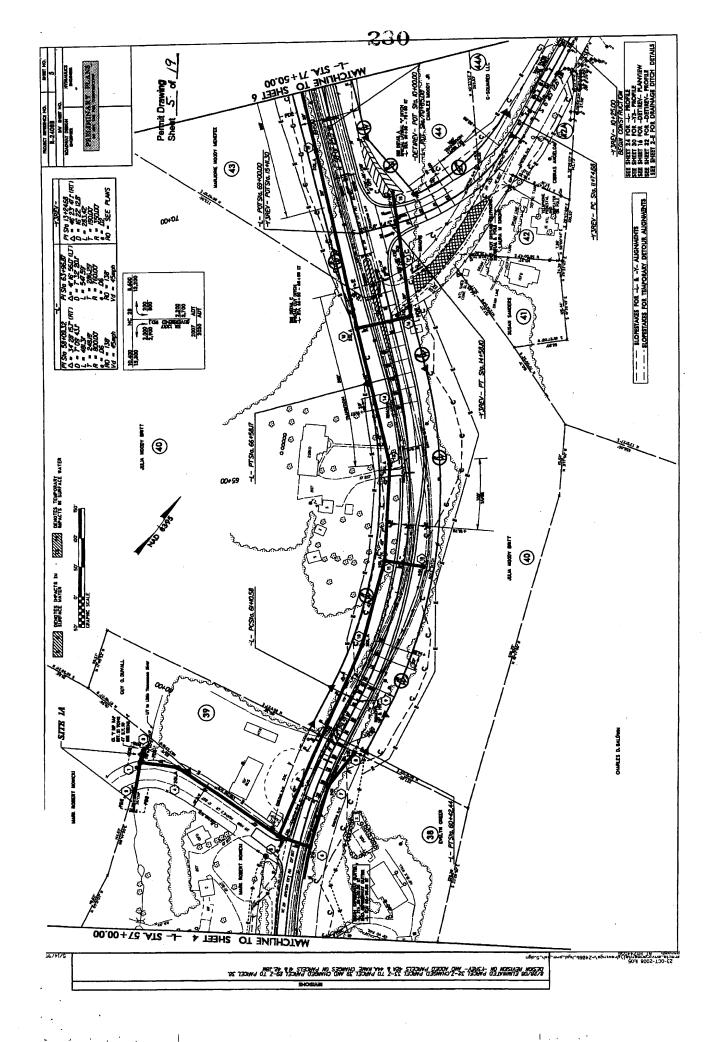


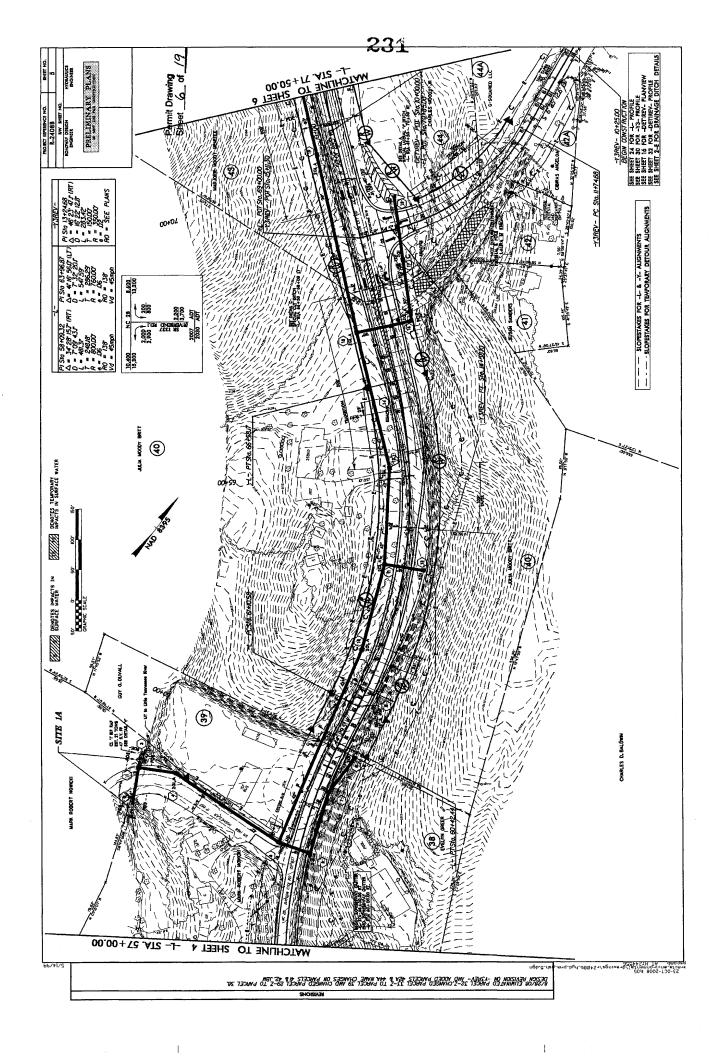


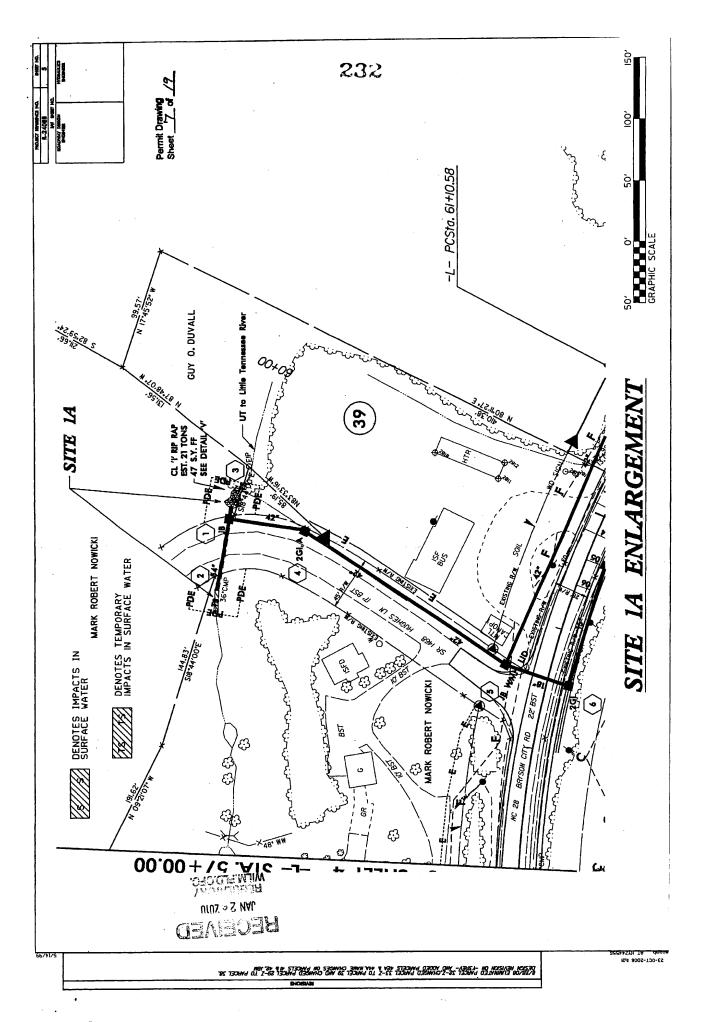
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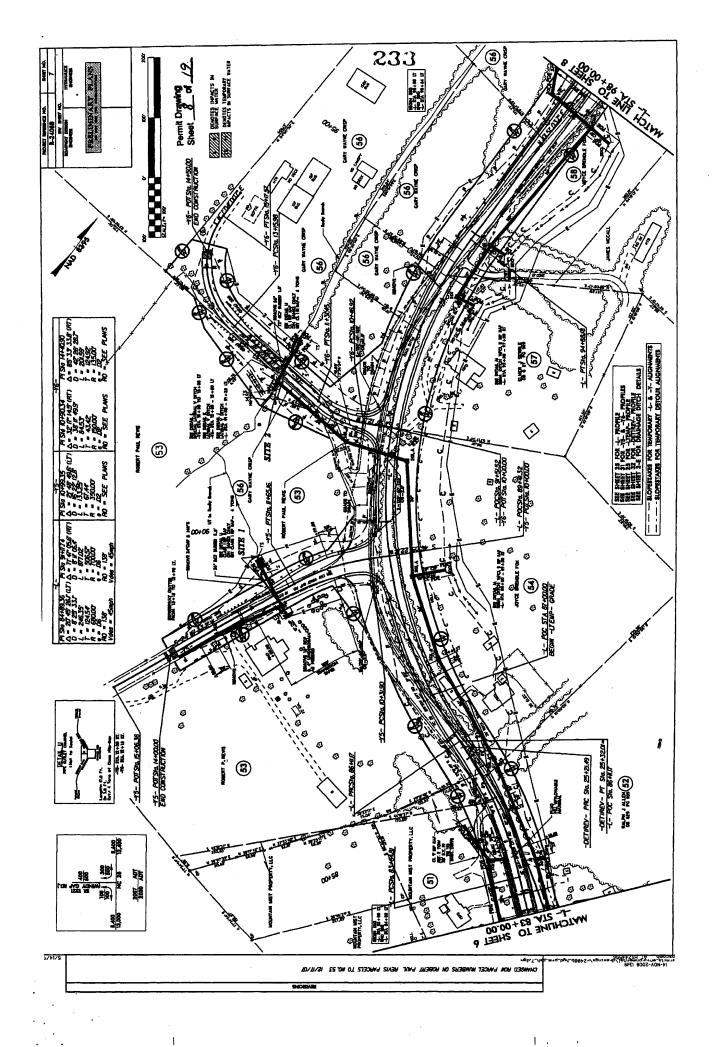
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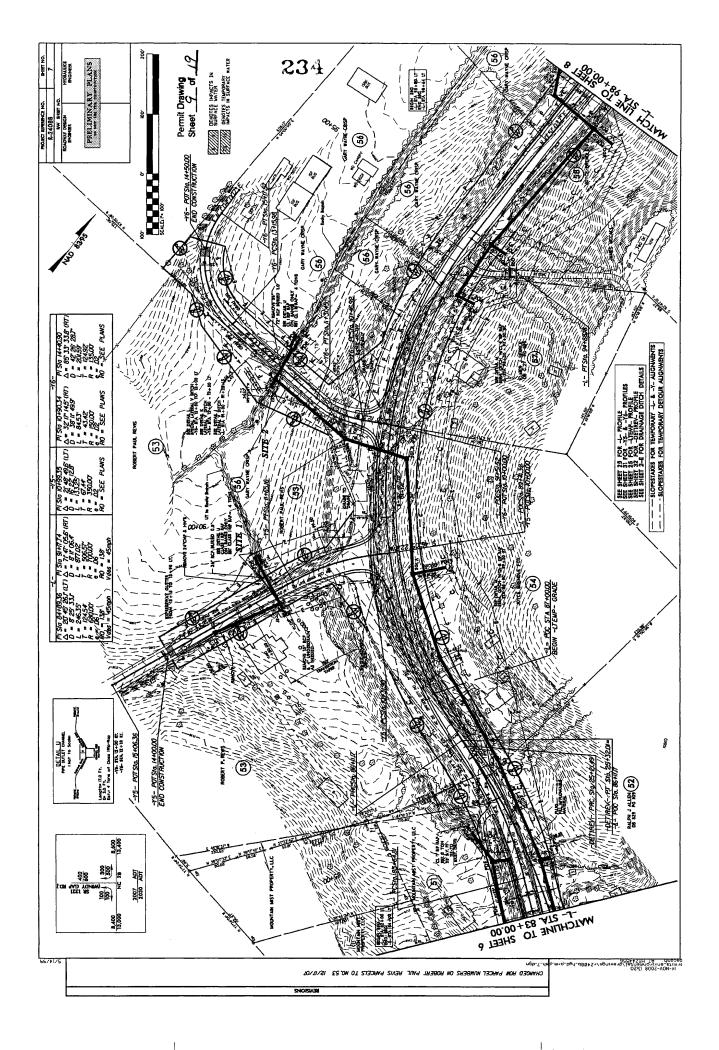
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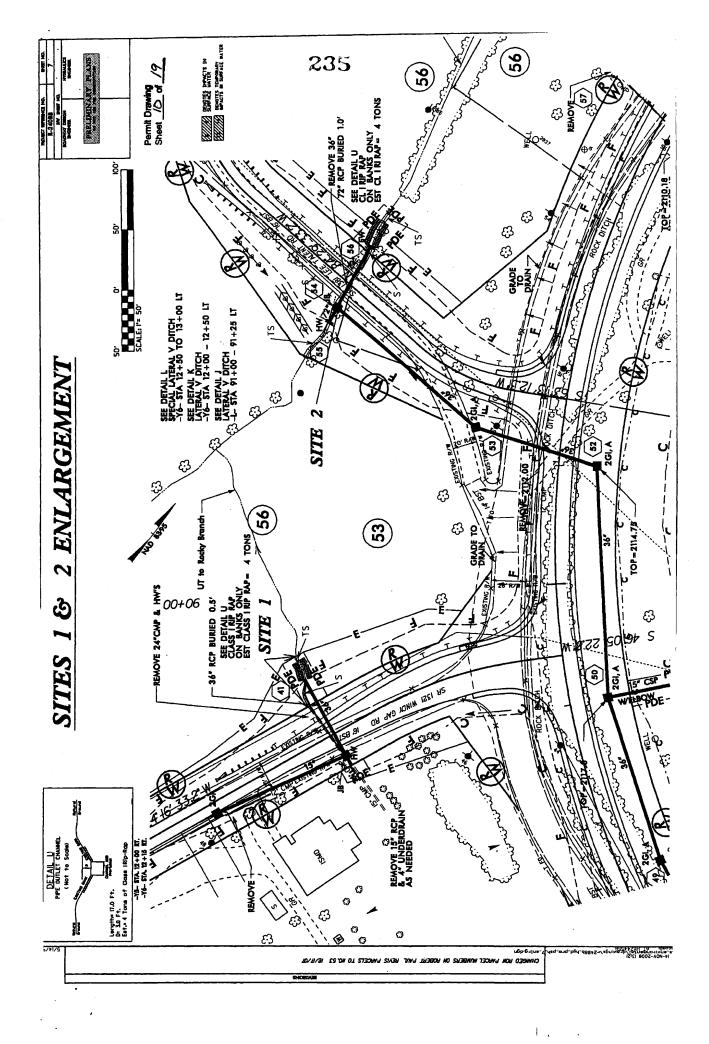


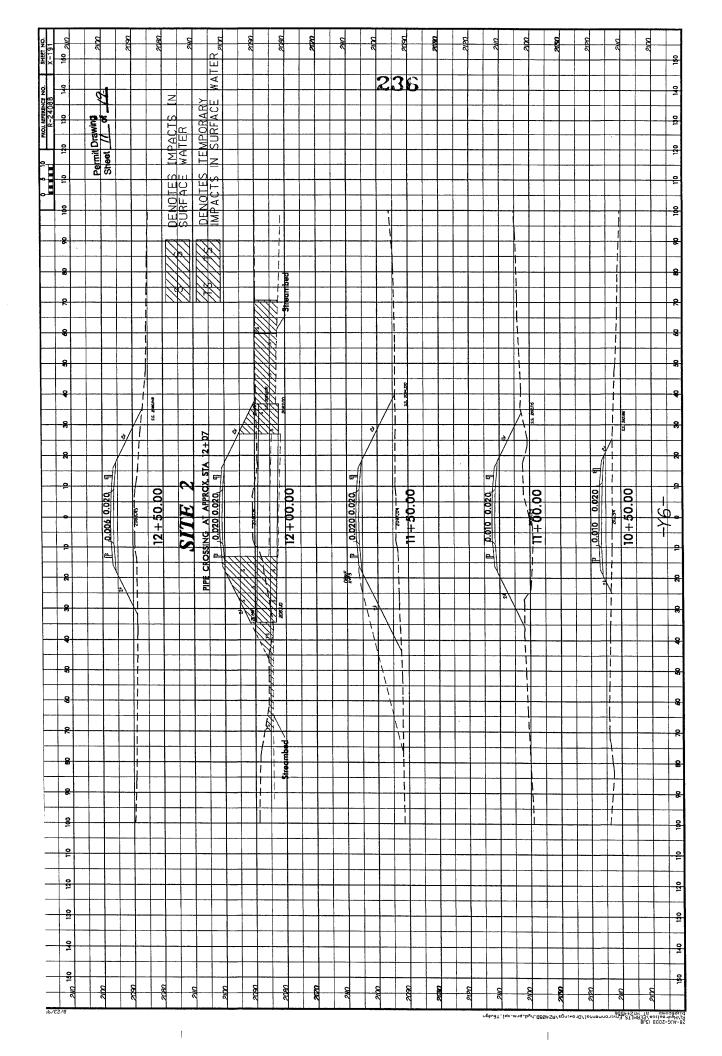


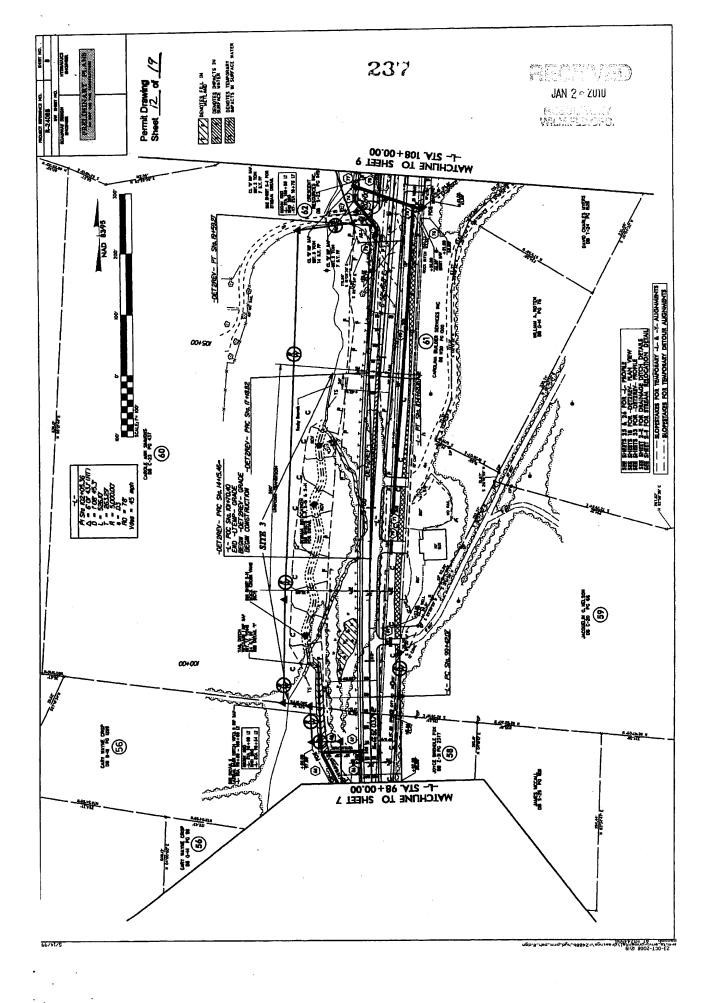


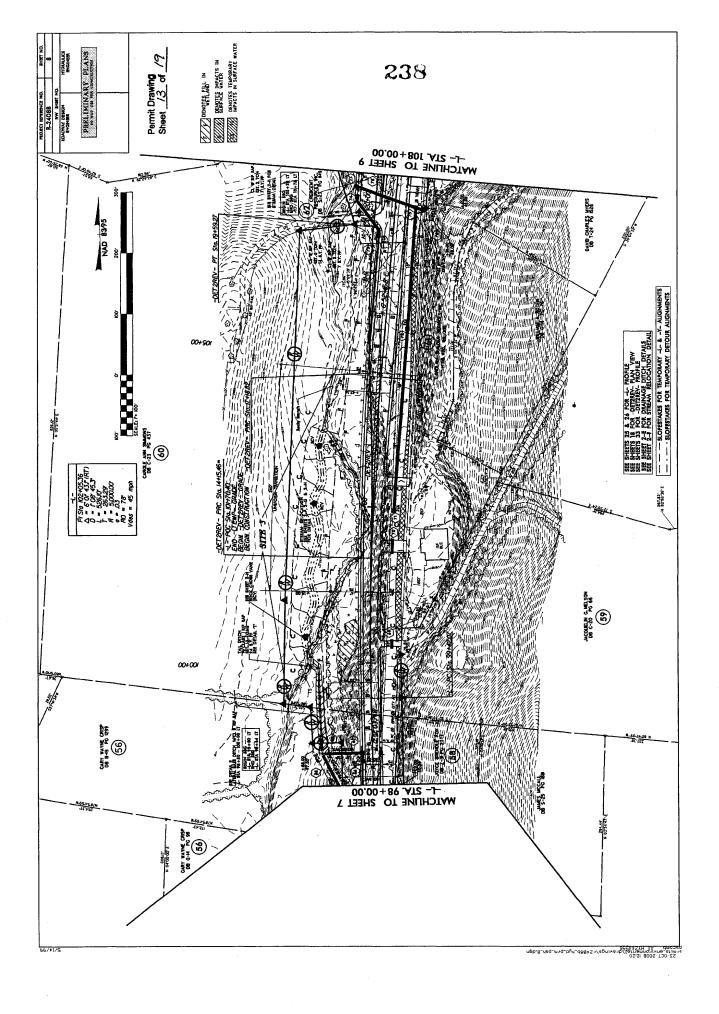


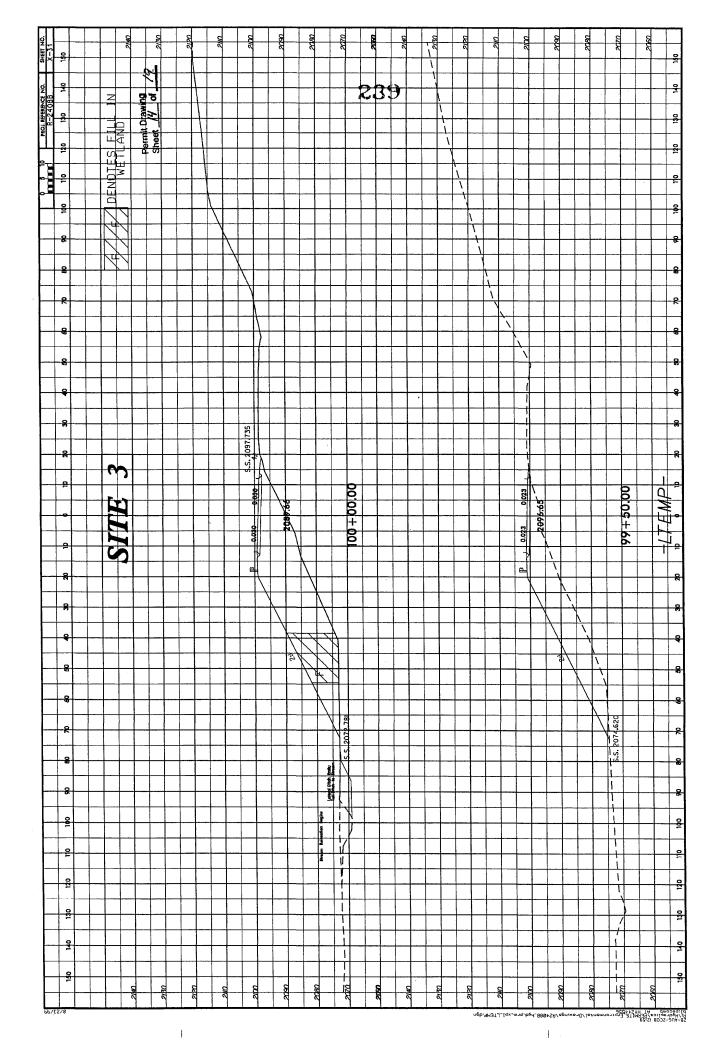


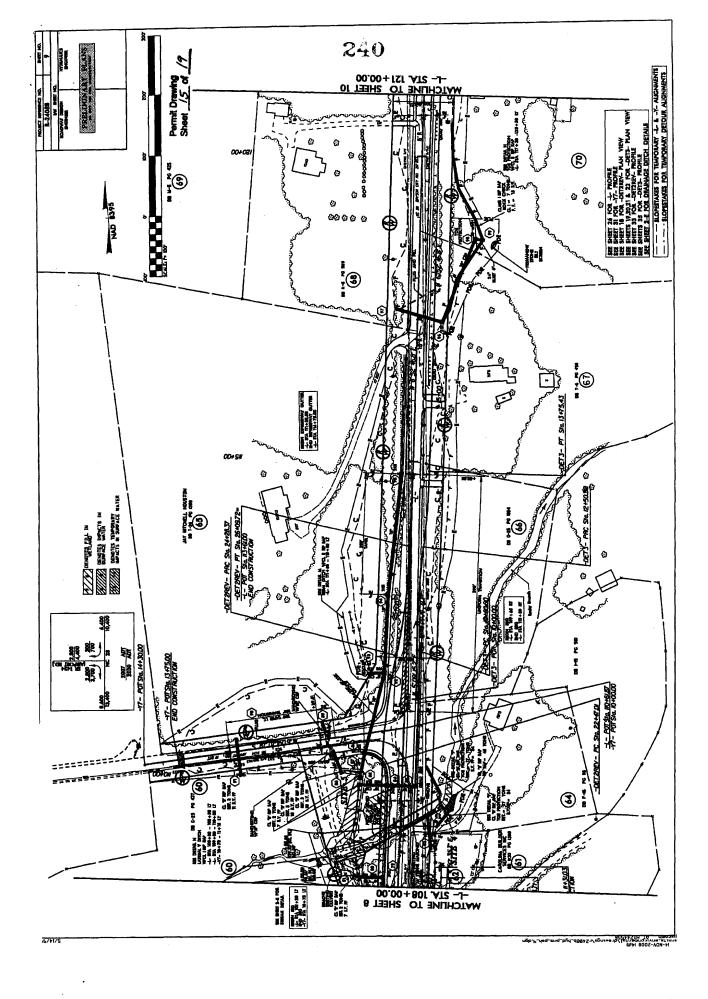




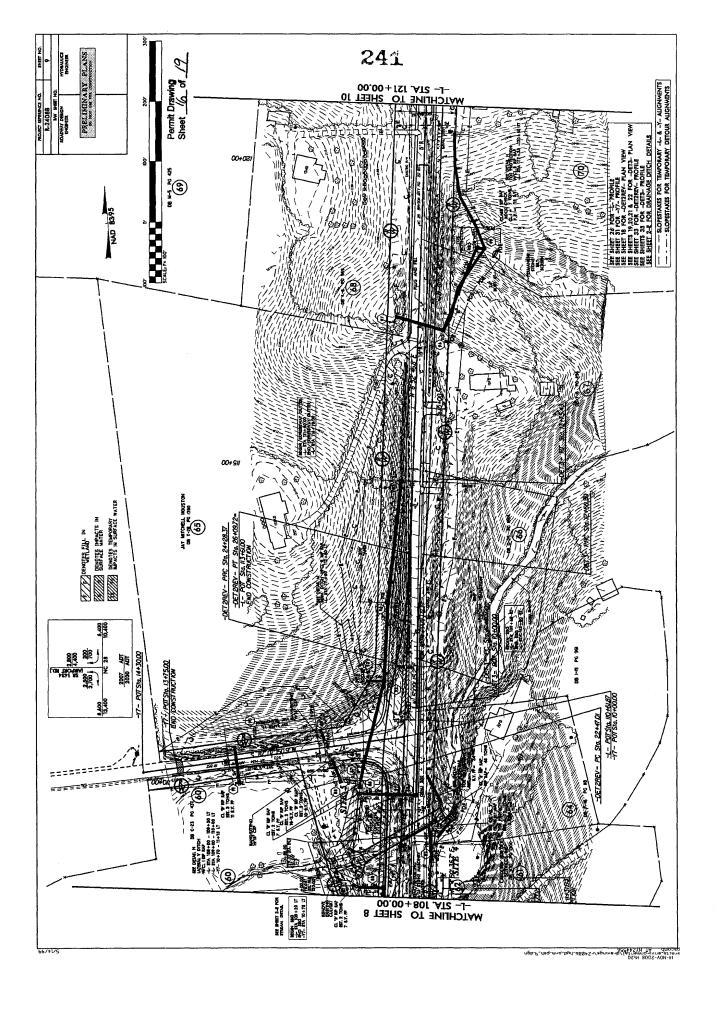


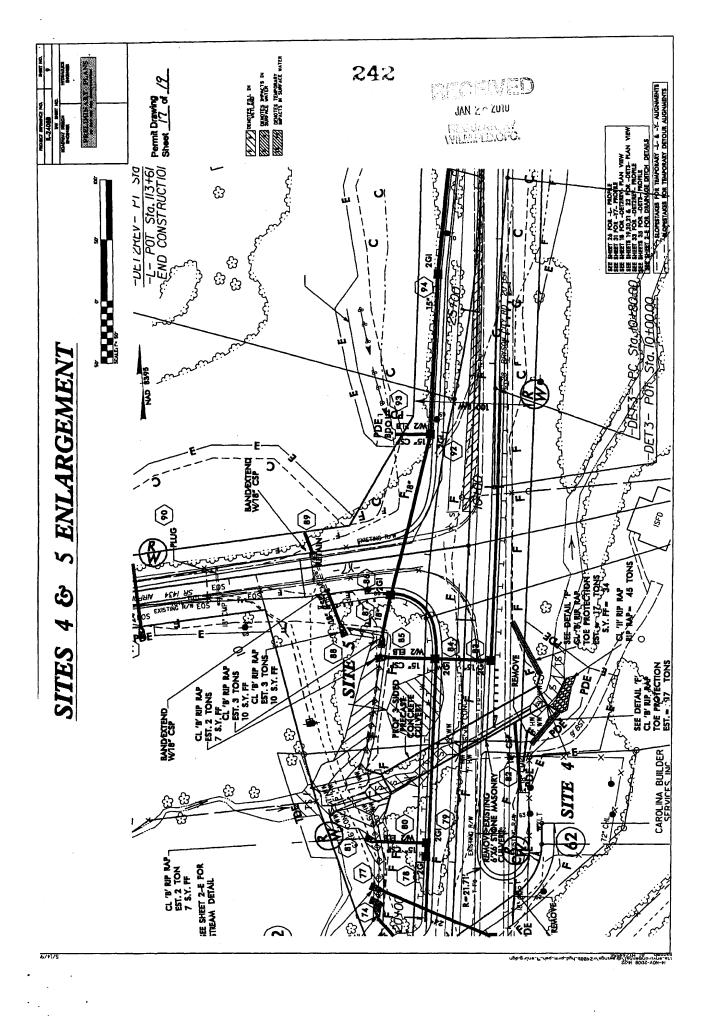


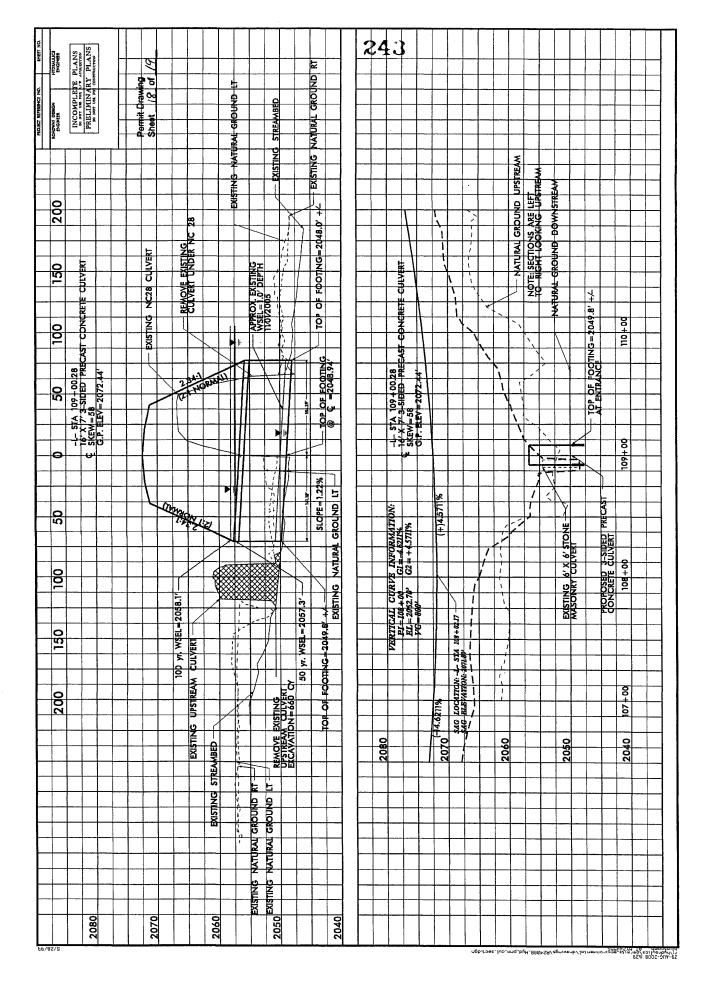


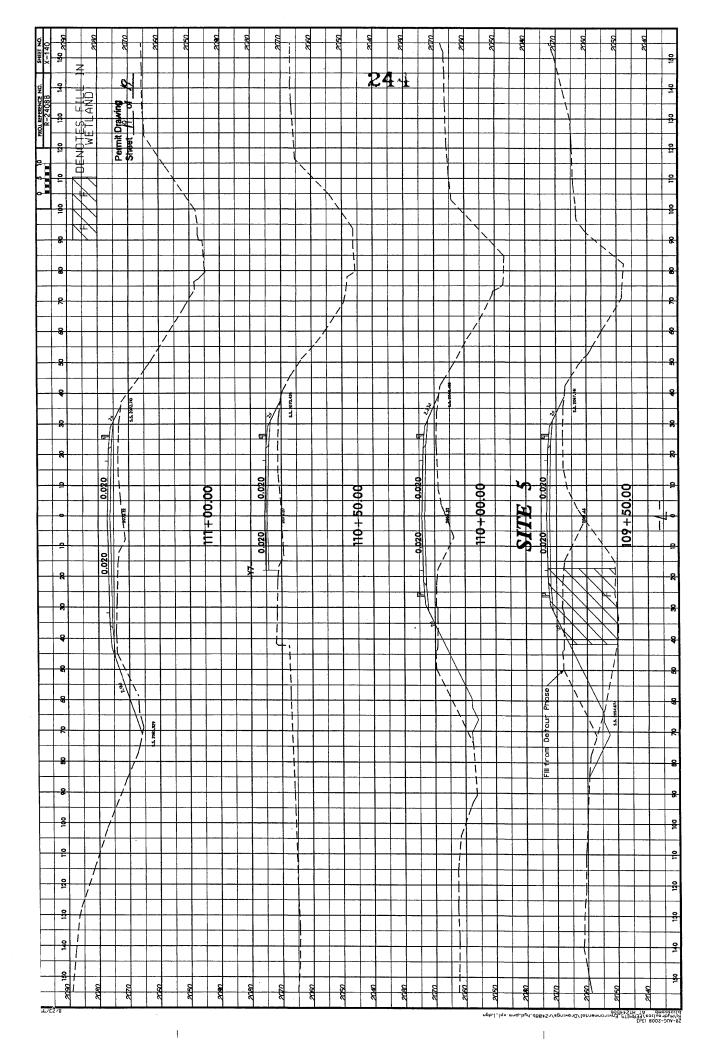


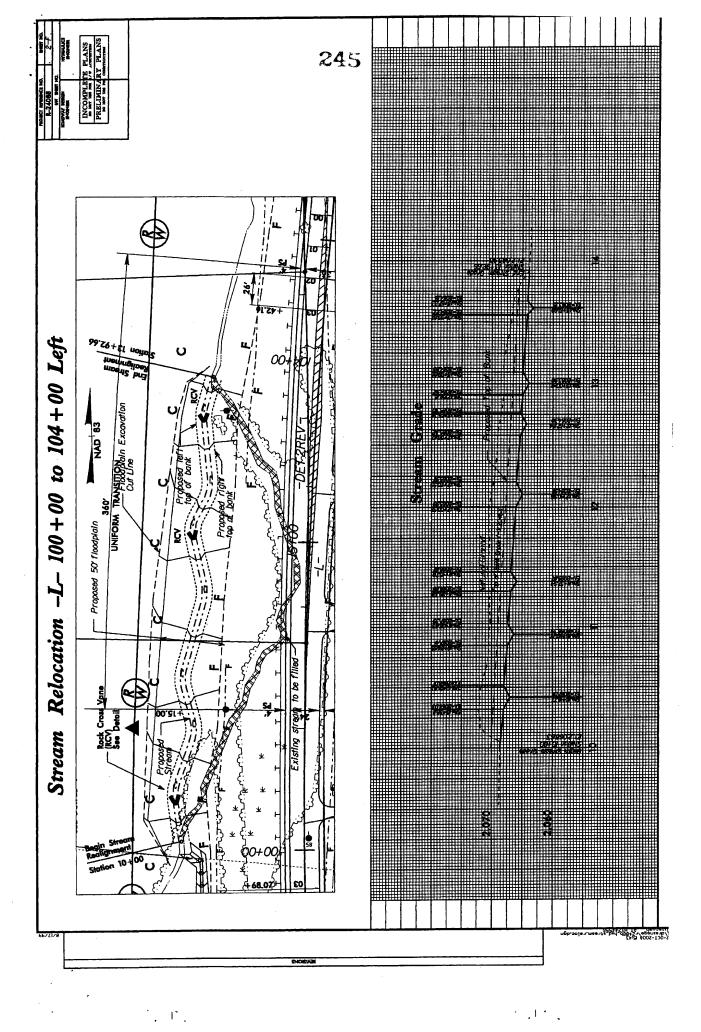
1. .











Stream Relocation Site 3

Summary

An unnamed tributary to Rocky Branch will be impacted by proposed roadway fill near stations 100 to 104 on the left side of the alignment. The stream is perennial and has a drainage area of 360 acres. The existing stream varies in classification from a G5 to a C5 using the Rosgen classification system. The sinuosity is very slight. Where sufficient vegetation is present, the stream is stable. The floodplain is generally available for flooding relief, except in thoses sections that are entrenched. The streambed is predominately sand.

The proposed stream will be classified as a Rosgen C5 stream. Rock cross-vanes will be used to establish grade control at both ends of the proposed realignment. Referencing a stable portion of the stream just below the reach, a similar dimension, patter, and profile will be established.

The stream will be relocated and restored using a priority-2 stream restoration approach. To the extent practicable, a constructed floodplain will be created along the stream relocation to provide bankfull flood stage relief. This will decrease shear stresses along the stream. Additionally, rock cross-vanes will establish grade control and prevent head-cutting. Pools will be constructed in the stream relocation and should continue to provide aquatic habitat. To ensure long-term stability of the stream, the riparian buffer will be held in Right of Way to allow for vegetation establishment and buffer protection.

Sediment Transport Analysis

```
Shear stress, \tau = \gamma R s
\gamma = \text{density of water } (62.4 \text{ lb/ft}^2)
R = \text{hydraulic radius } = \text{Area/Wetted Perimeter}
s = \text{slope}
```

Stream power computation

```
P = v\tau v = channel velocity (ft/s) \tau = shear stress (lb/ft^2)
```

Sediment transport analysis, continued

Existing Stream

$$\begin{split} R &= 10.0 \text{ft}^2/9.5 \text{ft} = 1.05 \text{ft} \\ s &= 0.011 \text{ft/ft} \\ \tau &= (62.4 \text{ lb/ft}^3)(1.05 \text{ft})(0.011 \text{ft/ft}) = 0.72 \text{lb/ft}^2 \\ P &= (5.5 \text{ ft/s})(0.72 \text{lb/ft}^2) = 3.96 \text{ ft.lbs/s.ft}^2 \end{split}$$

Reference Stream

$$R = 12.3 ft^2/13.7 ft = 0.90 ft$$

$$s = 0.012 ft/ft$$

$$\tau = (62.4 lb/ft^3)(0.90 ft)(0.012 ft/ft) = 0.67 lb/ft^2$$

$$P = (4.8 ft/s)(0.67 lb/ft^2) = 3.22 ft.lbs/s.ft^2$$

Proposed Stream

$$R = 12.8 ft^2/13.5 ft = 0.95 ft$$

$$s = 0.012 ft/ft$$

$$\tau = (62.4 lb/ft^3)(0.95 ft)(0.012 ft/ft) = 0.71 lb/ft^2$$

$$P = (4.6 ft/s)(0.71 lb/ft^2) = 3.26 ft.lbs/s.ft^2$$

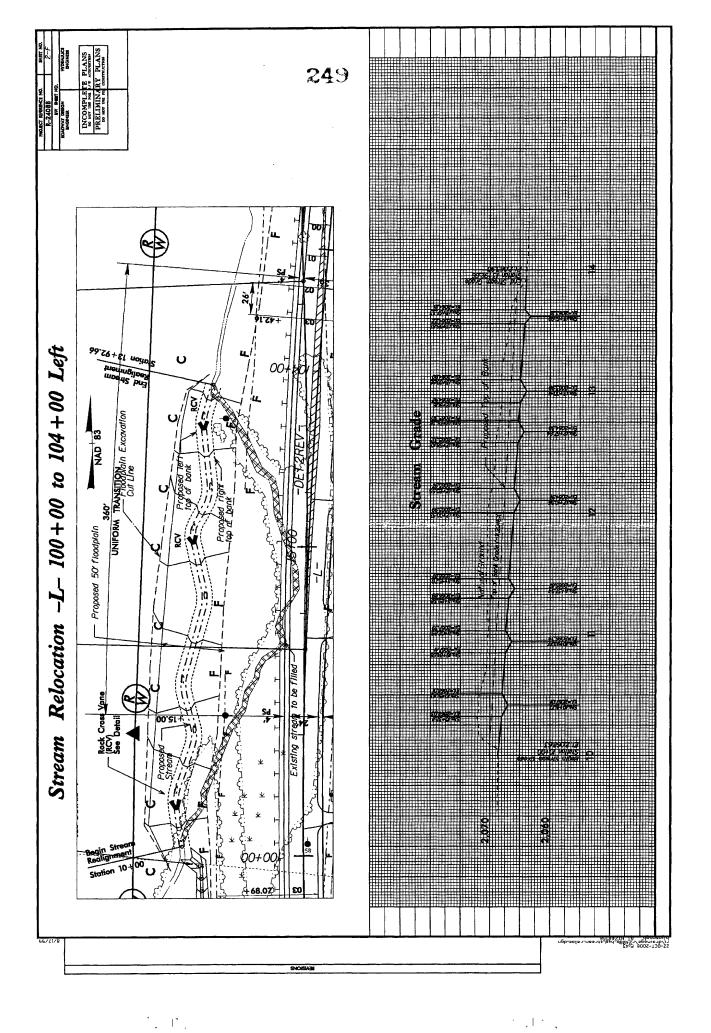
Variables	Existing Channel	Proposed Reach	Reference Reach	Reference Reach
			Lost Cove Cr.	Downstream
1. Stream type	G5/C5	C5	C3	C5
2. Drainage area (D.A.) ac.	360 ac.	360 ac.	24.8 sq. mi.	360 ac.
3. Bankfull width (Wbkf) ft.	11.0	13.0	62.3	13.3
4. Bankfull mean depth (dbkf) ft.	0.91	0.98	3.36	0.92
5. Width/depth ratio (Wbkf/dbkf)	12.1	13.2	18.5	14.5
6. Bankfull cross-sectional area (Abkf) ft.2	10.0	12.8	208.0	12.2
7. Bankfull mean velocity (Vbkf) ft/sec	5.5	4.6		4.8
8. Bankfull discharge (Qbkf) ft.3/sec	55	59		59
9. Bankfull max depth (dmbkf) ft.	2.0	1.5	5.4	1.8
10. Width of floodprone area (Wfpa) ft.	17 to 70	50	>200	71
11. Entrenchment ratio (Wfpa/Wbkf)	2.0 to 6.4	3.8	>3	5.3
12. Meander length (Lm) ft.	30 to 80	90 to 124	540	38 to 51
13. Ratio of meander length to bankfull width (Lm/Wbkf)	2.7 to 7.3	6.9 to 9.5	8.7	2.9 to 3.8
14. Radius of curvature (Rc) ft.	12 to 25	25 to 40	62.5	20 to 30
15. Ratio of radius of curvature to bankfull width (Rc/Wbkf)	1.1 to 2.3	1.9 to 3.1	1	1.5 to 2.3
16. Belt width (Wblt) ft.	20	25	500	18
17. Meander width ratio (Wblt/Wbkf)	1.80	1.90	88	1.40
18. Sinuosity (stream length/valley length) (K)	1.05	1.03	1.2	1.09
19. Valley Slope (VS)	1.05%	1.30%	0.0088	1.27%
20. Average slope (CS)	1.10%	1.20%	0.0084	1.39%
21. Pool slope	0.001	0.001		0.001
22. Ratio of pool slope to average slope	0.091	0.083		0.072
23. Maximum pool depth (dpmax) ft.	1.9	2.5	7.7	1.8
24. Ratio of pool depth to average bankfull depth (dp/dbkf)	2.09	2.54	2.3	1.96
25. Pool width (Wp) ft.	16.0	15.0	59.5	14.0
26. Ratio of pool width to bankfull width	1.45	1.15	0.96	1.05
27. Pool to pool spacing ft.	30 to 80	35 to 70	190	30 to 80
28. Ratio of pool to pool spacing to bankfull width	1.9 to 5.2	2.7 to 5.4	3.05	2.3 to 6.0
29. Ratio of lowest bank height to bankfull height (or max bankfull depth) (BHlow/dmbkf)	0.7	1.0	1.0	0.6

NATURAL CHANNEL DESIGN DATA

MORPHOLOGICAL MEASUREMENT TABLE <u>SITE 3 Station 99+42 to 104+68</u>

N.C. DEPT. OF TRANSPORTATION DIVISION OF HIGHWAYS Macon County PROJECT: 34427.1.1 (R-2408B)

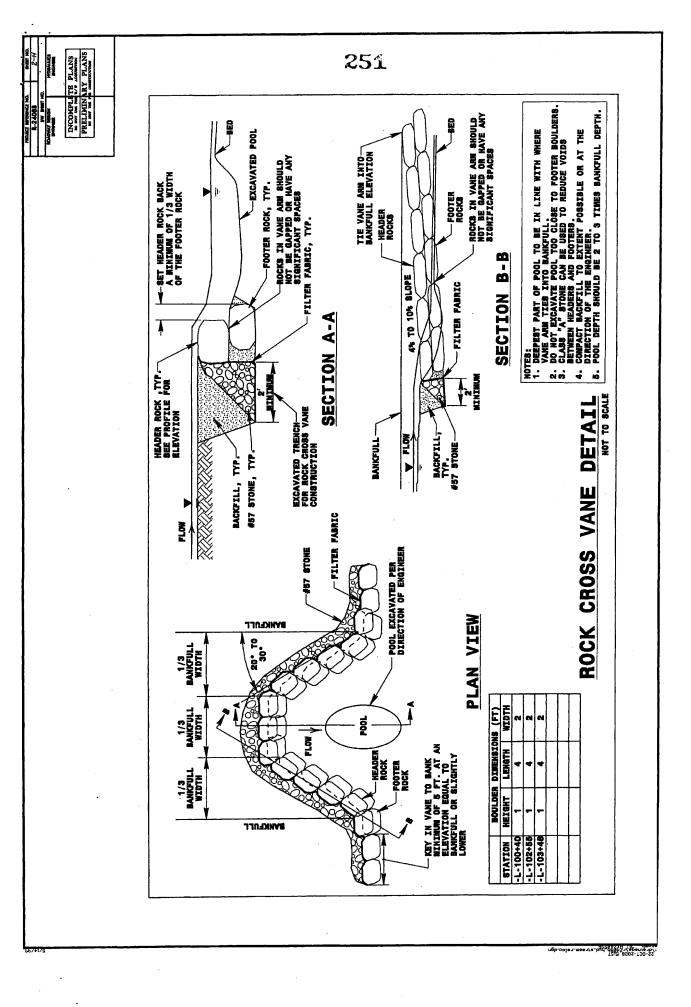
SHEET __ OF ______ 10/24/2008



Details

Stream NOT TO SCALE

Varies 0'-4' base width-



UT to LittleTennessee Stream Mitigation Plan TIP R-2408 WBS No. 34427.1.1 January 2009

The North Carolina Department of Transportation will perform on-site mitigation for stream impacts associated with TIP R-2408. The mitigation site contains approximately 190 linear feet of stream restoration and occurs within the right of way located adjacent to NC 28 near station 28+00R.

NCDOT proposes to restore 190 linear feet of stream by removing an existing 18" reinforced concrete pipe (RCP), establishing a stable stream channel, and replanting a buffer along the unamed tributary that leads to Little Tennessee River. This site is proposed to offset 190 feet of stream impacts associated with the road project.

Existing Conditions

This project is located in the central region of Macon County on NC 28 about two miles north of Franklin NC. NCDOT plans to widen NC 28, making it a four lane road. The existing unnamed tributary runs East Northeast to West Southwest through an 18 inch (RCP) pipe perpendicular to NC 28. Steep upstream topography varies greatly from the topography downstream of the culvert. The riparian area adjacent to the stream is currently grass with a very sparse riparian buffer. The stream flows from pipe to wetland therefore no existing dimensions are shown in the geomorphic Table.

Proposed Conditions

The proposed stream channel design involves removing approximately 190 linear feet of existing 18" RCP and restoring the appropriate dimension, pattern and profile to the stream. The design proposes an A t ype channel with a 13% slope transitioning into a B type channel with a 6.5 % slope. The cross-sectional area for this stream is 2.5 square feet. This information is shown in detail on the morphological table included in Appendix A. The proposed design includes reshaping the stream channel, applying the appropriate cross sectional areas and installing grade control structures. The design parameters were verified using the NC Regional Curves found in Appendix A. A minimum 50' buffer along each side of the channel will be planted at a a density rate of 680 trees per acre on 8 foot centers with the following species: silky willow, (salix sericea) elderberry, (sambucus canadensis) for Type I. Northern red oak, (quercus rubra), american sycamore (platanus occidentalis), white oak (quercus alba), yellow poplar (liriodendron tulipifera) for Type II. The mitigation site was purchased fee simple and will be held in perpetuity by NCDOT.

Monitoring

NCDOT proposes to monitor the restoration site by visual observation for channel and bank stability and by, photo documentation for the survival and the density of the vegetation. NCDOT will monitor the site for a minimum of three years or until the site is a success. The USACE stream quality assessment forms used to evaluate success criteria are shown in Appendix A.

Appendix A:

MORPHOLOGICAL MEASUREMENTS TABLE

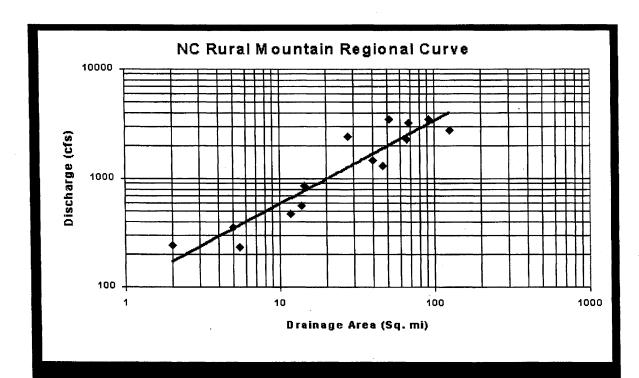
STREAM_NAME_AND_LOCATION -REACH_NAME-Sta. In + nn.nn_to_Sta. nn + nn.nn

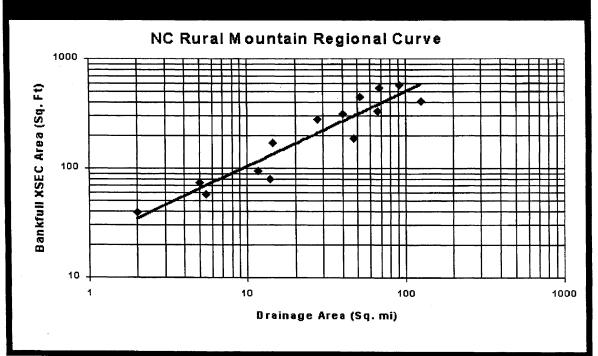
Variables	Existing Channel	Proposed Reach	USGS Station	Reference Reach
Stream type		1 A	<u> </u>	<u>^</u>
Drainage area		0.5		7.42
Bankfull width	Mean: Range:	Mean: 5 Range:		Mean: 57 Range:
I.Bankfull mean depth	Mean: Range:	Mean; I Range:		Mean: 7.65 Range:
S.Width/depth ratio	Mean: Range:	Means 5		Mean: 7.23
5. Bankfull cross-sectional area	Mean: Range:	Range: 25	*************	Means
Bankfull mean velocity	Mean:	Range:		Range:
Bankfull discharge.cfs	Range:	Range:	***************************************	Range: Mean:
).Bankfuli max depih	Range: Mean:	Range: I		Range: L37
O.Width of floodprone area	Range: Mean:	Range: 50		Range: 1393
I.Entrenchment ratio	Range: Mean:	Range: 10		Range: 89.04
2.Meander length	Range: Mean:	Range: 20		Range:
3.Ratio of meander length to bankfull	Range: Wean:	Range:		Range:
width 4.Radius of curvature	Range:	Range:	***************************************	Range:
5.Ratio of radius of curvature to	Range: Wean:	Range:		Range:
bankfull width 16. Bell width	Range:	Range: 700		Range:
7.Meander width railo	Range:	Range: IA		Range
iB.Sinuosity (stream length/valley	Range	Range		Mean: Range:
lenath)	Mean: Range:	Range		Mean: 1.05 Range:
19.Valley slope	Mean: Range:	Mean: 15%, Range:		Mean: 7.9 Range:
20. Average slope	Mean: Range:	Mean: 15% Range:	***********	Mean: 6.47%, Range: 25 - 98
2i.Pool slope	Mean: Range:	Mean: Range:		Mean: Range:
22. Ratio of pool slope to overage slope	Mean: Range:	Mean: Range:		Mean: Range:
23.MaxImum pool depth	Mean: Range:	Mean: Range:		Mean: Range:
24.Ratio of pool depth to average bankfull depth	Mean: Range:	Mean: 5 Range:		Mean: 8 Range:
25. Pool width	Mean: Range:	Mean: Range:		Mean: Range:
26,Ratio of pool width to bankfull width	Mean: Range:	Means 10 Ranges		Means 24 Ranges
27. Pool to pool spacing	Means	Means Ranges		Means Ranges
28. Ratio of pool to pool specing to bankfull width	Means Ranges	Mean:		Mean:
29.Ratio of lowest bank height to bankfull height (or max bankfull depth	Megn.	Mean: Range:		Means Ranges

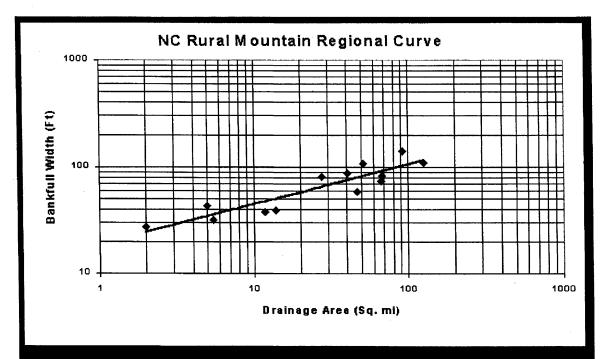
MORPHOLOGICAL MEASUREMENTS TABLE

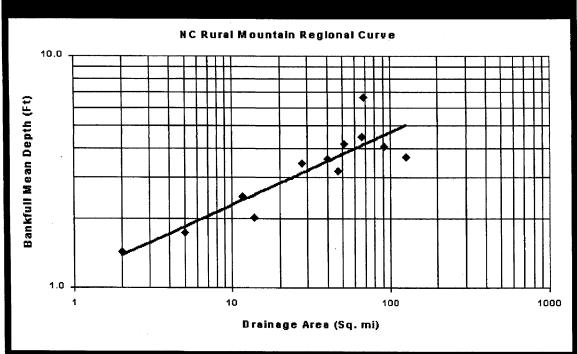
STREAM_NAME_AND_LOCATION
-REACH_NAME-Sta. In + nn.nn_to_Sta. nn + nn.nn

Variables	Existing Channe	6 //	Proposed	HOOCH	USGS Station	Referenc	e Keoch
Stream type				8			<u> </u>
Drainage area				0.5			1.42
Bankfull width	Mean: Range:		Mean: Ranae:	5		Mean: Range:	.97
.Bankfull mean depth	Mean: Range:	/	Mean: Ranae:	7		Mean: Range:	7,55
.Width/depth railo	Mean	7	Means	5		Mean:	723
. Bankfull cross-sectional area	Range: Mean:	1	Range: Mean:	25		Range: Mean:	
.Bankfull mean velocity	Range:		Range: Mean:		***************************************	Range: Mean:	
3. Bankfull discharge, cf s	Range: Mean:		Range: _ Mean:			Range: _	
B.Bankfull max depth	Range: Mean:		Range: Mean:	 7		Range: _	137
O.Width of floodprone area	Range: Means		Range:	50		Range:	/393
I.Entrenchment ratio	Range: Means		Range: Means	0	***************************************	Range:	8904
2. Meander length	Range:		Range	<u></u>		Ranger	U3W*
	Range		Mean: Range:	J3	***************************************	Means Ranges	
3.Ratio of meander length to bankfull width	Mean: Range:		Mean: Range:			Mean: Range:	
4.Radius of curvature	Mean: Range:		Meanı Range: _			Mean: Range:	
15.Ratio of radius of curvature to bankfull width	Mean: Range:		Means Ranges			Mean: Rance:	
i6. Belt width	Mean: Range:		Mean: Range:	7.00		Means Ranges	
17.Meander width ratio	Mean: Range:		Mean: Range:	i,i		Mean: Range:	
IB. Sinuosity (stream length/valley length)	Mean:		Mean: Ranae:	IØ.		Means Ranges	105
19.Valley slope	Mean:		Means	5.45%		Means	79
20. Average slope	Mean		Range: _	65%		Range:	6.47%
21. Pool slope	Range:		Range: _			Range: Mean:	<u> 25 - 98</u>
22.Ratio of pool slape to average slape	Range: Mean:		Range:	*****		Range:	
23.Maxlmum pool depth	Range: Means		Range: Mean:		255-0	Range: Mean:	
24.Ratio of pool depth to average	Range: Mean:		Range: Mean:			Range:	8
bankfull depth 25. Pool width	Range:		Range:			Range:	-
26. Ratio of pool width to bankfull	Range:		Range:	2		Range:	
width 27. Pool to pool spacing	Range:		Range:			Range:	
	Range		Range			Range	
28. Ratio of pool to pool specing to bankfull width	Mean: Range:		Mean: Range:			Mean: Range:	
29.Ratio of lowest bank height to bankfull height (or max bankfull depth	Mean: Rance:	T	Mean: Range:			Means Ranges	









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

Monitoring Data Record

Project Title:	COE Action ID:			
Stream Name:	DWO Number			
City, County and other Location Information:	Monitoring Year: () of 5			
Date Construction Completed:	Monitoring Year: () of 5			
Ecoregion: 8	digit HUC unit			
USGS Quad Name and Coordinates:				
Rosgen Classification:	W			
Length of Project: Urban or Rural	: Watershed Size:			
Monitoring DATA collected by:	Date:			
Applicant Information:				
Name:				
Address:				
Telephone Number:	Email address:			
Consultar	nt Information:			
Name:				
Address:				
Telephone Number:	Email address:			
Monitoring Level required by COE and DV				
Monitoring Level 1 requires completion of S	Section 1, Section 2 and Section 3			
Section 1. PHOTO REFERENCE SITES				
(Monitoring at all levels must complete this section)				
Total number of reference photo locations	ot this site.			
Deter reference photos been taken at	at this site:			
Dates reference photos have been taken at t	this site:			
Individual from whom additional whotes as	he shteined (name address here):			
muriduai irom whom addidonai pnotos ca	an be obtained (name, address, phone):			
Other Information relative to site who we we was	11100			
Onici information relative to site photo refere	ence:			
If required to complete I eyel 3 monitorin	or only stop here: otherwise, complete section 2			

Attach plan sheet indicating reference photos.
Identify specific problem areas (missing, stressed, damaged or dead plantings):
Estimated causes, and proposed/required remedial action:
ADDITIONAL COMMENTS:

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

Section 3. CHANNEL STABILITY

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

			clude a discussion		
	on of the signi	ficance of these	deviations and wh		
Date	Station	Station	Station	Station	Station
Inspected	Number	Number	Number	Number	Number
Structure					
Type					
Is water					
piping					
through or					
around					
structure?					
Head cut or					
down cut					
present?					
Bank or scour					
erosion					
present?					
Other					
problems					
noted?		Į.		l	

