

## STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER
GOVERNOR

J.R. "JOEY" HOPKINS
SECRETARY

January 22, 2024

MEMORANDUM TO: Mr. Brandon Jones, P.E.

Division 5 Engineer

FROM: Dennis Jernigan, P.E.

NCTA Deputy Chief Engineer

Docusigned by.

SUBJECT: Triangle Expressway Southeast Extension (Complete 540) from NC

55 Bypass in Apex to US 64/264 (I-87) in Knightdale, Wake and Johnston Counties; Federal Aid No. STP-0540(19), STP-0540(20), and STP-0540(21); WBS Nos. 37673.1.TA1, 35516.1.TA1, and 35517.1.TA1; STIP Project Nos. R-2721, R-2828, and R-2829

Attached are the modified US Army Corps of Engineers (USACE) Phased Section 404 Individual Permit, NC Division of Water Resources (NCDWR) Section 401 Individual Water Quality Certification, Neuse Riparian Buffer Authorization, and Non-404 Jurisdictional Wetlands and Waters Permit for the construction of the Triangle Expressway Southeast Extension (Complete 540) from NC 55 Bypass in Apex to US 64/264 (I-87) in Knightdale, Wake and Johnston Counties. STIP Nos. R-2721, R-2828, and R-2829. *This change is based on the January 18, 2024 email requesting modification of the permit regarding Permit Site 14 on the R-2721A section of the project. There are no changes to the mitigation requirements.* Subject to any requisite permit modifications, all environmental permits have been received for the construction of the final design sections of this project.

A copy of this permit package is posted on the NCDOT website at: <a href="https://xfer.services.ncdot.gov/pdea/PermIssued">https://xfer.services.ncdot.gov/pdea/PermIssued</a>

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

Mr. Ron Davenport, P.E. Contracts Management

Mr. Clarence Coleman, P.E., FHWA

Mrs. Heather Montague, Division 5

Mr. Mark Craig, P.E., Division 5

Mr. Boyd Tharrington, P.E., Deputy Chief Engineer

Mr. Corey McLamb, P.E., Division 4

Dr. Majed Al-Ghandour, P.E., Programming and TIP

Mr. Mateen Alinaghian, Utilities Unit

Mr. Matt Lauffer, P.E., Hydraulics Unit

Mr. Brian Hanks, P.E., Structures Management Unit

Mr. Mark Staley, Roadside Environmental

Mr. John Jamison, Environmental Policy Unit

Ms. Beth Harmon, NCDMS

Ms. Deanna Riffey, Natural Environment Unit-Environmental Coordination & Permitting

#### Harris (HNTB), Jennifer H

From: Alsmeyer, Eric C CIV USARMY CESAW (USA) < Eric.C.Alsmeyer@usace.army.mil>

**Sent:** Monday, January 22, 2024 10:09 AM **To:** Thomson (Sage Group), Nicole J

Cc: Riffey, Deanna; Abi Sheffey; Jernigan, Dennis W; Shapiro, Alan W; Harris (HNTB), Jennifer H

Subject: [External] Permit Mod15 RE: R2721A, Middle Creek Temporary Trestle Removal, Permit Site 14; DA#

SAW-2009-02240.

Attachments: 240118\_Mod15\_Permit drawings and phasing\_Site 14\_R2721A\_Complete 540\_Wake.pdf

**CAUTION:** External email. Do not click links or open attachments unless verified. Report suspicious emails with the Report Message button located on your Outlook menu bar on the Home tab.

Nikki: Reference the Department of the Army (DA) permit issued to the North Carolina Department of Transportation, Turnpike Authority (NCDOT-TA) on October 24, 2019, and subsequently modified, last on December 13, 2023. This permit authorized the discharge of fill material into waters of the United States for construction of the Triangle Expressway Southeast Extension (Complete 540) from NC 55 Bypass in Apex to US 64/264 (I-87) in Knightdale, Wake and Johnston Counties. Sections included within this permit are R-2721, R-2828, and R- 2829. Currently, only STIPs R-2721A&B and R-2828 are authorized for construction; STIP R-2829 has not yet been through final design, has not completely minimized impacts to waters and wetlands, nor has a final compensatory mitigation plan.

On January 18, 2024, the U.S. Army Corps of Engineers (Corps) received a request from NCDOT-TA to modify the standard permit for the R- 2721A project (Mod15), to add impacts at Permit Site 14 for the removal of the temporary work trestle bridges and bank stabilization of Middle Creek. You noted that the steep, nearly sheer banks on Middle Creek have further destabilized under the temporary work trestles.

The temporary work trestles were installed over Middle Creek for the construction of the permanent bridge structure at Permit Site 14. During the intervening years, material has built up under the temporary work structure, both on the fabric and plywood installed on the underside of the bridge which prevent sediment and other materials from being deposited into Middle Creek. The contractor fears that during the removal process, this collected material is at risk of falling into Middle Creek. Therefore, the contractor would like to install a temporary bypass diversion to ensure that nothing is displaced into the active flowline during the removal of the work trestle spans. The proposed temporary impact is 110 LF (0.05 ac) of stream channel. The attached sequencing plan includes the details for the pump around, including the placement of the dikes and silt bag.

In addition, the slopes at the trestle site have continued to slough due to high velocity flows and minimal vegetation, as well as the steepness and deeply incised state of Middle Creek. Therefore, 155 LF (0.04 ac) of permanent bank stabilization is proposed between the drip lines of the temporary work trestle structure. The stabilization will use Class I rip rap which will be keyed into the bank, but not across the thalweg of the channel. While a permanent impact, this is not a permanent loss of function.

The Corps has completed the evaluation of your request and has determined that it is appropriate and reasonable, and that no public notice is required for this modification. Therefore, the permit is modified as requested and as shown on the attached drawings. No additional compensatory mitigation is required.

All conditions of the permit, including the permit expiration date of December 31, 2024, remain in effect as written.

This electronic copy is your official Department of the Army authorization; no paper copy will be mailed.

Please reply or call if you have any questions or if I may serve you in any other way.

The Wilmington District is committed to providing the highest level of support to the public. To help us ensure we continue to do so, please complete the Customer Satisfaction Survey located at <a href="https://regulatory.ops.usace.army.mil/customer-service-survey/">https://regulatory.ops.usace.army.mil/customer-service-survey/</a>.

Eric

Eric Alsmeyer Project Manager

Regulatory Division Office

US Army Corps of Engineers, Wilmington District

3331 Heritage Trade Drive, Suite 105, Wake Forest, NC 27587

Office Tel: (919) 554-4884, x23 (I am working out of the office most days of the week, but I try to

check my voicemails daily)

Regulatory Homepage: http://www.saw.usace.army.mil/Missions/RegulatoryPermitProgram.aspx

From: Thomson (Sage Group), Nicole J <ext-njthomson2@ncdot.gov>

Sent: Thursday, January 18, 2024 9:42 AM

**To:** Alsmeyer, Eric C CIV USARMY CESAW (USA) < Eric.C.Alsmeyer@usace.army.mil>; Ridings, Rob < rob.ridings@deg.nc.gov>

**Cc:** Riffey, Deanna <driffey@ncdot.gov>; Abi Sheffey <asheffey@SAGEECOLOGICAL.COM>; Jernigan, Dennis W <dwjernigan@ncdot.gov>; Shapiro, Alan W <awshapiro@ncdot.gov>; Harris (HNTB), Jennifer H <ext-jhharris1@ncdot.gov>

Subject: R2721A, Permit Modification Request 14, Middle Creek Temporary Trestle Removal, Permit Site 14

Eric and Rob -

As you are aware, the North Carolina Department of Transportation (NCDOT) applied for a phased Section 404 Individual Permit, Section 401 Individual Water Quality Certification (WQC), Neuse River Riparian Buffer Authorization, Non-404 Jurisdictional Wetlands and Waters Permit for the subject project in September 2018. The project, also known as Complete 540, encompasses three NCDOT Transportation Improvement Plan (TIP) projects: R-2721 (NC-55 Bypass to US-401), R-2828 (east of US-401 to I-40 Interchange) and R-2829 (east of I-40 to US 64/264). Revised permit applications were submitted in February 2019 and the NCDWR 401 and USACE 404 Permits were issued in February and October of 2019. Additionally, NCDOT received a modified 401 WQC for the Complete 540 Project on January 30, 2020, April 23, 2020, June 1, 2020, December 29, 2020, March 9, 2021, April 8, 2021, November 1, 2021, May 18, 2022, July 22, 2022, February 15, 2023, June 19, 2023, July 19, 2023, August 4, 2023, and December 12, 2023 from the NC Division of Water Resources (NCDWR) and a modified Department of the Army authorization #SAW-2009-02240 on February 4, 2020 (revision issued on February 7, 2020), April 29, 2020, January 7, 2021, March 19, 2021, March 3, 2022, July 1, 2022, September 13, 2022, February 17, 2023, June 21, 2023, July 19, 2023, August 4, 2023, and December 13, 2023.

This email is a request for a modification to the R2721A section of the Complete 540 project which will add impacts at Site 14 for the removal of the temporary work trestle bridges and bank stabilization of Middle Creek. The steep, nearly sheer banks on Middle Creek have further destabilized under the temporary work trestles.

The temporary work trestles were installed over Middle Creek for the construction of the permanent bridge structure at Permit Site 14. During the intervening years, material has built up under the temporary work structure, both on the fabric and plywood installed on the underside of the bridge which prevent sediment and other materials from being deposited into Middle Creek. The contractor fears that during the removal process, this collected material is at risk of falling into Middle Creek. Therefore, the contractor would like to install a temporary bypass diversion to ensure that nothing is displaced into the active flowline during the removal of the work trestle spans. The proposed temporary impact is 110 LF (0.05 ac) of stream channel. The attached sequencing plan includes the details for the pump around, including the placement of the dikes and silt bag.

During a recent field reconnaissance, we reviewed the need for some additional bank stabilization, which has been discussed with you both in previous agency compliance visits. The slopes have continued to slough due to high velocity flows and minimal vegetation, as well as the steepness and deeply incised state of Middle Creek. Therefore, 155 LF (0.04 ac) of permanent bank stabilization is proposed between the drip lines of the temporary work trestle structure. The contractor intends to use Class I rip rap which will be keyed into the bank, but not across the thalweg of the channel. While a permanent impact, this is not a permanent loss of function.

Per our previous discussions, you both stated you'd be willing to address this modification request via email.

Please let me know if there is any additional information you need from us to process this field change.

Thank you so much for your time and attention.

Nikki

Nicole Thomson, PWS

North Carolina Turnpike Authority North Carolina Department of Transportation

919-754-7806

1 South Wilmington Street Raleigh, NC 27601 1578 Mail Service Center Raleigh, NC 27699-1578



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# North Carolina Division of Water Resources Transportation Permitting Branch In-Field Minor 401 Water Quality Certification Modification

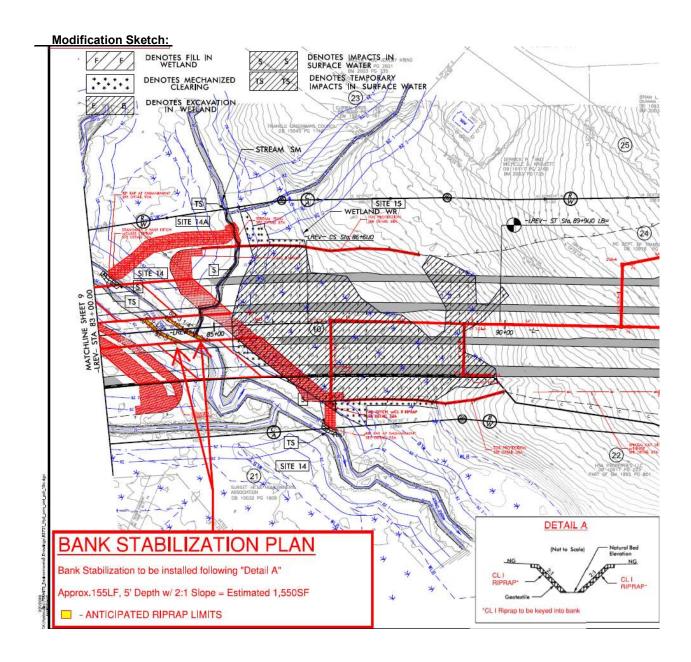
Project Name/ TIP P	roject No.:R-272	AA; NC H	January 22, 2024		
DOT Division: _5	County:	_Wake	_DWR Project No.	20181249 ver 17	Permit Type: WQC#4179
DOT Field Staff:	Nicole Thom	son DW	/R Field Staff:	Rob Ridings	_

#### Modification Description

Site 14: The temporary work trestles were installed over Middle Creek for the construction of the permanent bridge structure at R-2721A Permit Site 14. During the intervening years, material has built up under the temporary work structure, both on the fabric and plywood installed on the underside of the bridge which prevent sediment and other materials from being deposited into Middle Creek. The contractor fears that during the removal process, this collected material is at risk of falling into Middle Creek. Therefore, the contractor would like to install a temporary bypass diversion to ensure that nothing is displaced into the active flowline during the removal of the work trestle spans. The proposed temporary impact is 110 LF (0.05 ac) of stream channel. The sequencing plan (attached to the modification request) includes the details for the pump around, including the placement of the dikes and silt bag.

During a recent field reconnaissance, we reviewed the need for some additional bank stabilization, which has been discussed in previous agency compliance visits. The slopes have continued to slough due to high velocity flows and minimal vegetation, as well as the steepness and deeply incised state of Middle Creek. Therefore, 155 LF (0.04 ac) of permanent Bank Stabilization is proposed between the drip lines of the temporary work trestle structure. The contractor intends to use Class I rip rap which will be keyed into the bank, but <u>not</u> across the thalweg of the channel. While a permanent impact, this is not a permanent loss of function.





This in-field modification is requred for the following reason(s):

<ul><li>The</li></ul>	e information contained in the application or presented in support thereof is incorrect in
the follo	wing manner:
	n/a

• Conditions under which the original certification was issued have changed in the following manner:

NCTA and Agencies have concerns at Permit Site 14 regarding consistent destabilizing of the stream as well as the need to dewater for removal of temporary crossing



This in-field modification is valid only if issued by an authorized agent of the Division of Water Resources, Transportation Permitting Unit <sup>1</sup>.

This in-field modification authorizes the NCDOT to

Temporary Dewatering of 110 linear feet of perennial stream. Add additional 155 linear feet of bank stabilization (class I riprap). Change is at R-2721A, Site 14. NO additional mitigation is required.

In WAKE County. The project shall be constructed 18/as described in the Modification Description and Sketch on Page 1 of this document dated <u>01/22/2024</u> to improve/construct the section of \_NC 540\_\_that extends from \_\_\_\_NC 55\_\_\_to \_\_\_\_l-40\_\_\_\_. The approved design is that described in the Modification Description and Modification Sketch on Page 1 of this document dated <u>8/11/2023\_\_</u>. Any further changes to the original Water Quality Certification dated February 15, 2019, modified January 30, 2020, April 20, 2020, June 1, 2020, December 29, 2020, March 9, 2021, April 8, 2021, November 1, 2021, May 18, 2022, July 22, 2022, February 15, 2023, June 21, 2023, July 19, 2023, August 4, 2023, August 11, 2023, and December 12, 2023 may require a formal written modification request.

#### Conditions(s) of Modification Approval:

- 1. As-built drawings of the proposed action shall be submitted to the NC DWR Transportation Permitting Unit within 30 days of completion of the action.
- 2. All the authorized action activities and conditions of the certification associated with the original Water Quality Certification dated\_02/15/2019\_\_ and all other corresponding modification still apply except where superseded by this certification.
- 3. Modified Site (#14, section R-2721A) shall be constructed in manner requested by NCTA in accordance with the request dated January 18, 2024 and in manner with the referenced Agency field reviews. Any variation will require an additional modification.

Failure to construct the proposed action as described in the Modification Description and Sketch on this document and/or violations of any condition herein set forth may result in revocation of this modification approval and may result in criminal and/or civil penalties. This modification approval shall become null and void unless the above conditions are made conditions of the Federal 404 and/or Coastal Area Management Act Permit. If the Corps of Engineers requires a formal written modification to the 404 permit for the proposed action, the NC DWR must require a formal written modification to the 401 WQC, and therefore, this in-field modification is invalid. If additional (wetland, stream, buffer) impacts for



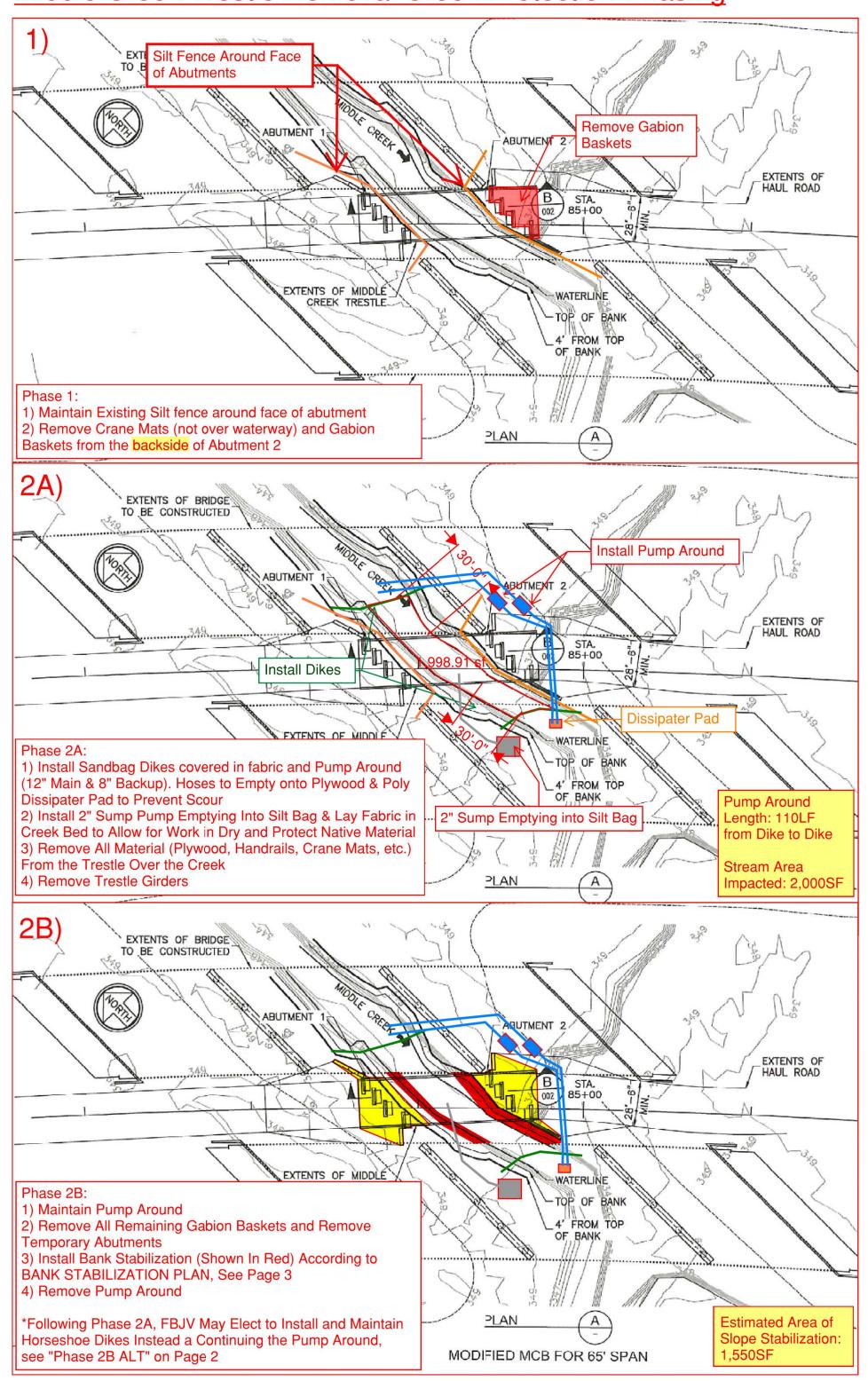
this project (now or in the future) exceed (one acre, 150 linear feet, or one-third of an acre/150 linear feet, respectively), or if mitigation is required above and beyond the current mitigation requirement for this project, this in-field modification is invalid and a formal written modification is required.

This in-field modification is effective upon the date the last party signs this document. This in-field modification is made upon mutual agreement between DOT and DWR as indicated by the signatures below and is, therefore, not subject to appeal by either party. Appeals by third parties must be made within sixty (60) days of notification pursuant to the contested case provisions of the Administrative Procedure Act, NC Gen. Stat. §150B-23 et seq.

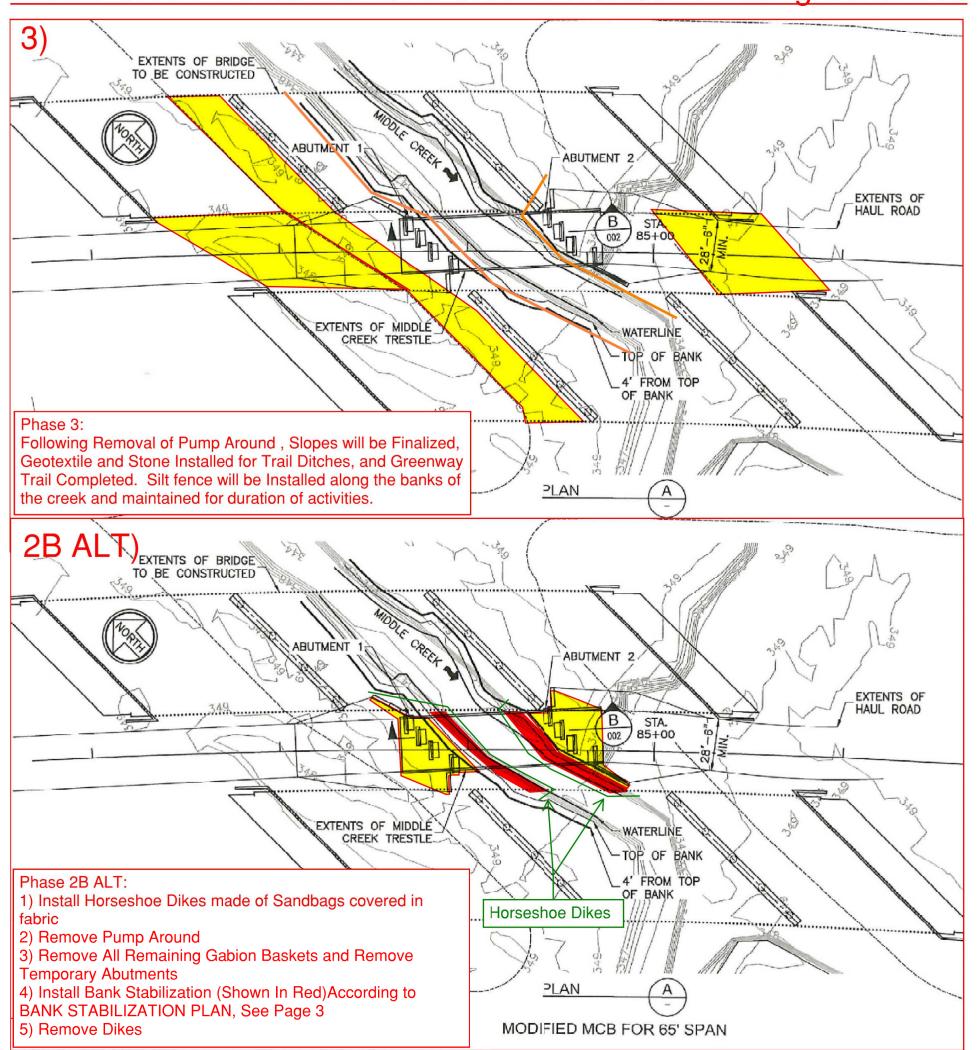
DWR Field Staff Signature:		Robert Ridings	
Date:	Docusigned by:	80ECA32C7C38490	
DOT Field Staff Signature:_	768FCFF5084D43B		
Date:1/22/2024			

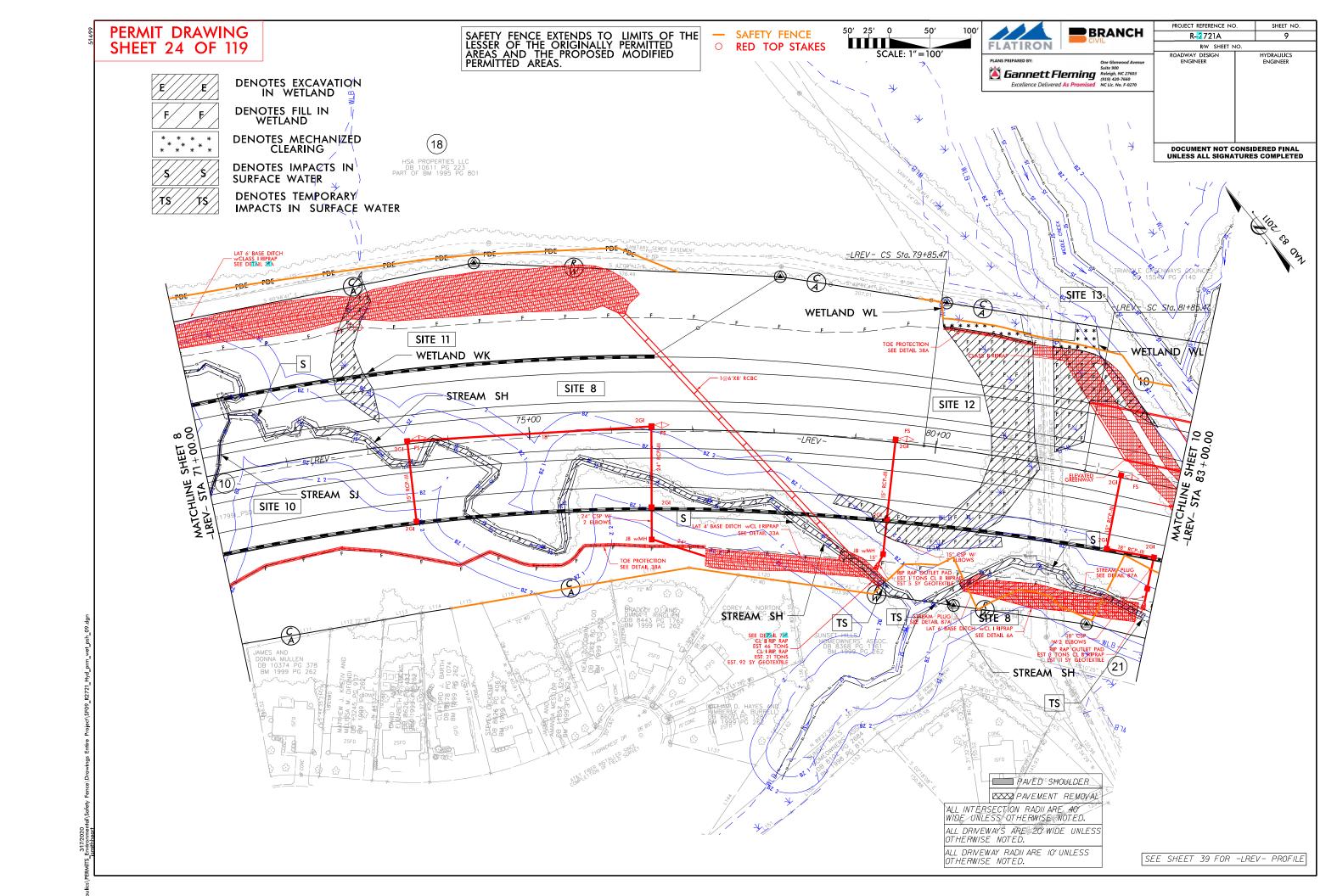
<sup>&</sup>lt;sup>1</sup> – An authorized agent of the Transportation Permitting Unit is defined as DWR staff that are DOT-funded and review and issue 401 Water Quality Certification for DOT projects. These staff include Central Office and Regional Office personnel.

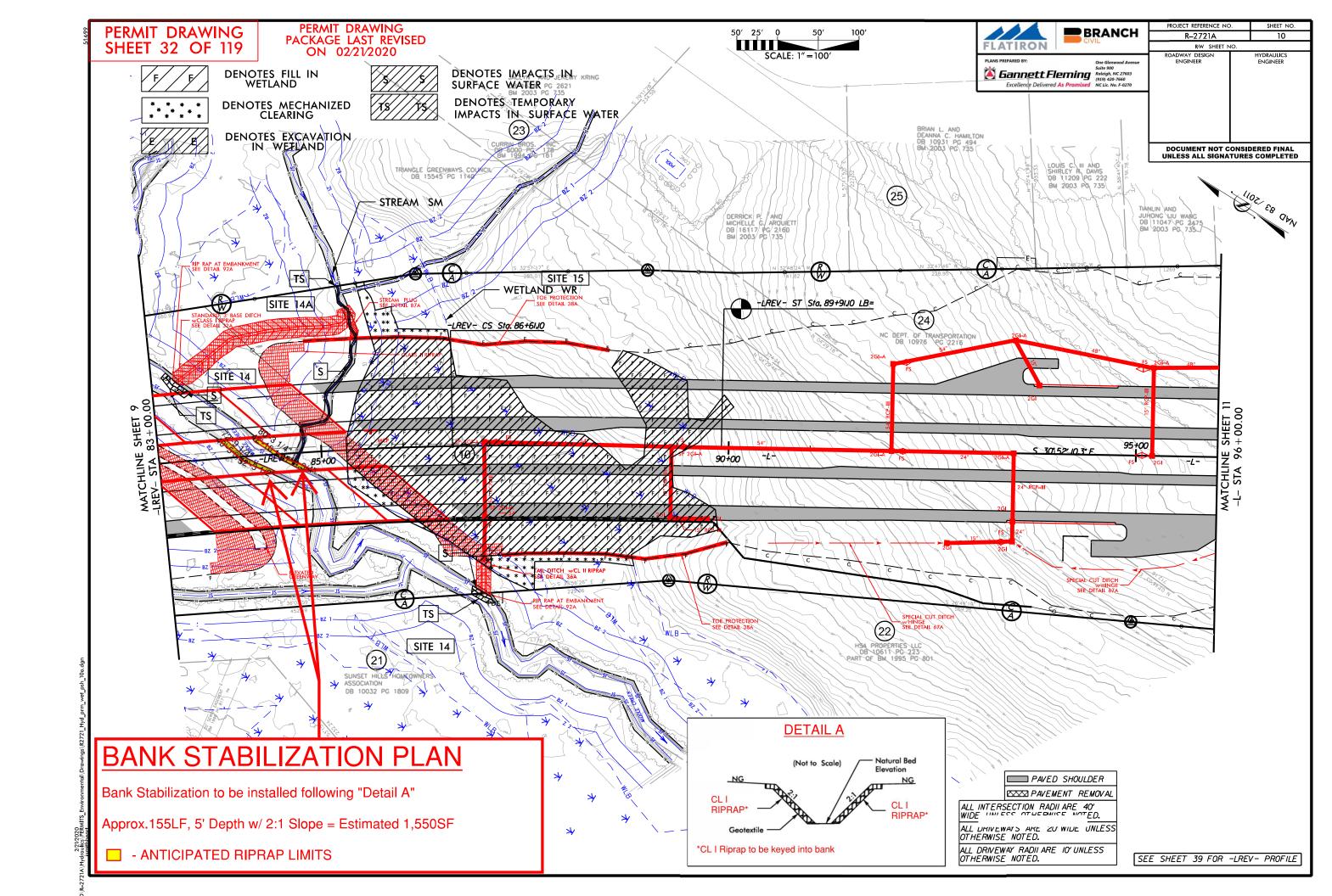
### Middle Creek Trestle Removal Creek Protection Phasing

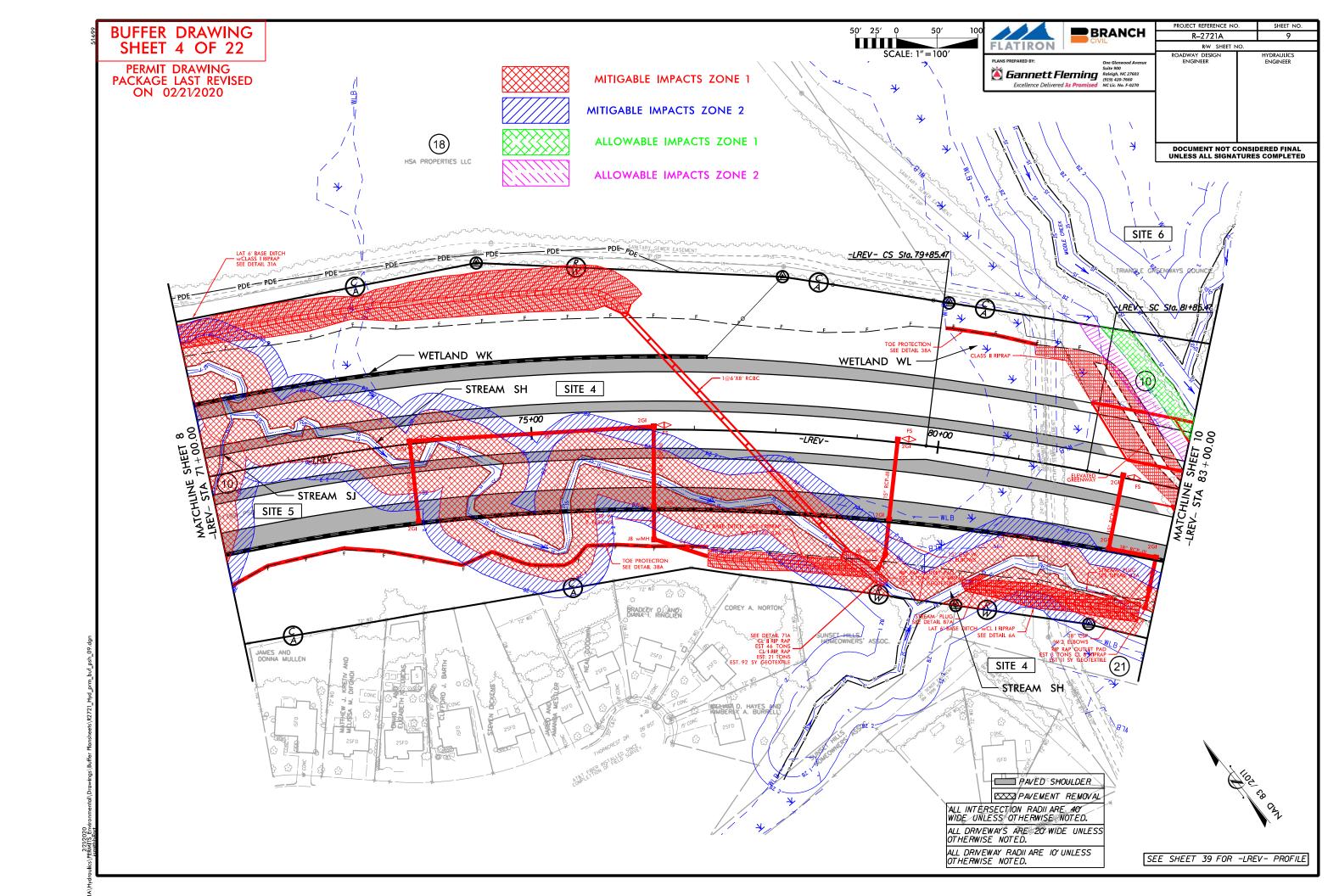


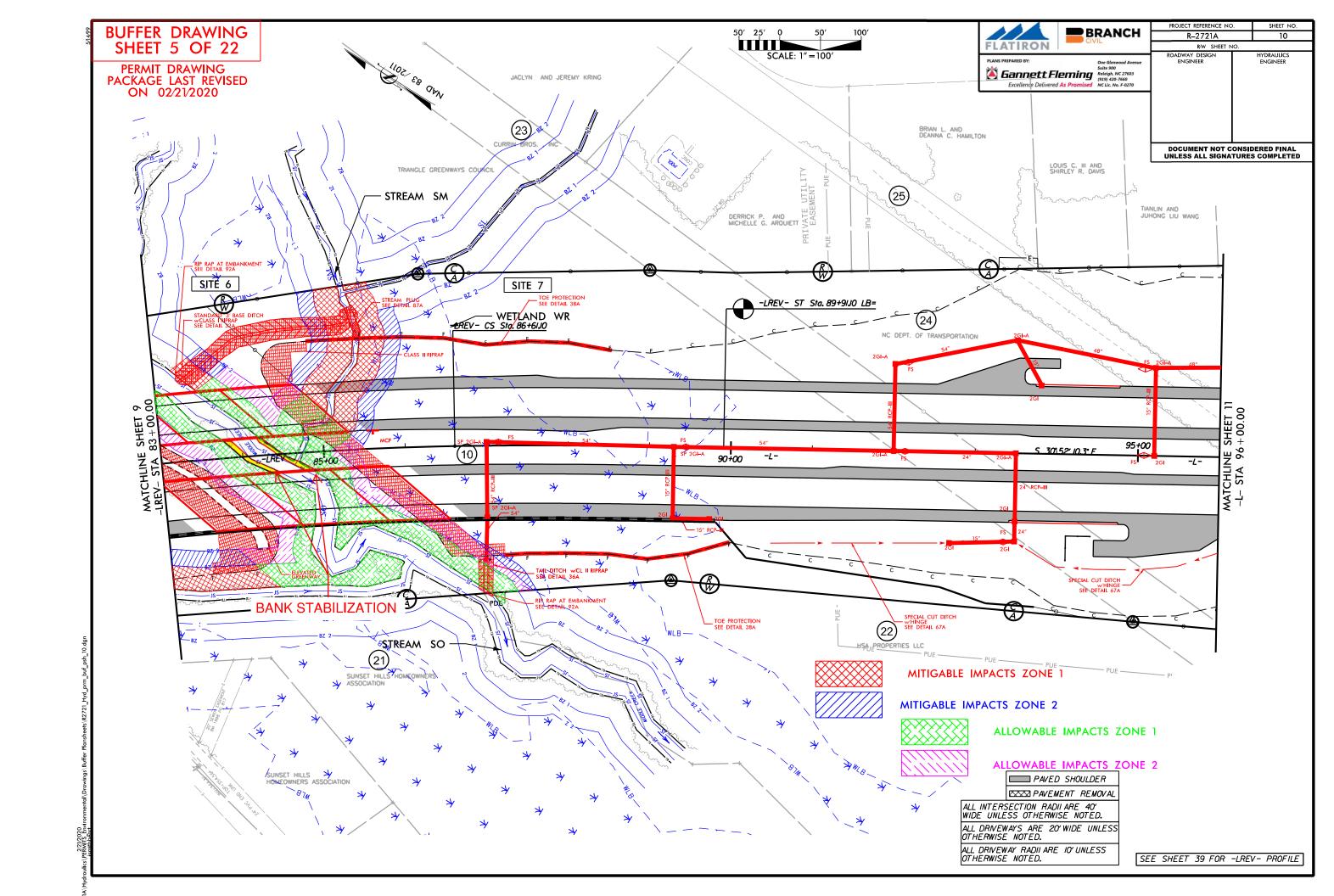
### Middle Creek Trestle Removal Creek Protection Phasing Continued













Job #: 1082 R-2721A - NC540 Southeast Extension 3909 West Lake Road Apex, North Carolina 27539 (919) 460-5393

### 2020 Trestle Installation Pictures

04/28/2020 Aerials (2721A)

Description

Taken Date 04/28/2020 at 12:36 pm

Upload Date 05/04/2020 at 09:51 am

Uploaded By Mark Peebles

File Name Stan Bass Photog (37).JPG

Location Project Wide



Photos From Daily Log

Description

Taken Date 04/22/2020 at 03:45 pm

Upload Date 04/23/2020 at 03:32 pm

Uploaded By Craig Chute

File Name 1587670321539.77099...





Job #: 1082 R-2721A - NC540 Southeast Extension 3909 West Lake Road Apex, North Carolina 27539 (919) 460-5393

Photos From Daily Log

Description

Taken Date 04/17/2020 at 08:27 am

Upload Date 04/17/2020 at 08:31 am

Uploaded By Craig Chute

File Name 45728F81-FF8B-4FFF-B...



Photos From Daily Log

Description

Taken Date 04/17/2020 at 08:27 am

Upload Date 04/17/2020 at 08:31 am

Uploaded By Craig Chute

File Name 268AD453-D1E6-48AB-B..





Job #: 1082 R-2721A - NC540 Southeast Extension 3909 West Lake Road Apex, North Carolina 27539 (919) 460-5393

Photos From Daily Log

Description

Taken Date 04/16/2020 at 07:22 am

Upload Date 04/16/2020 at 07:23 am

Uploaded By Rebecca King

File Name 00D48C33-50D7-44D3-...



Photos From Daily Log

Description

Taken Date 04/14/2020 at 09:52 am

Upload Date 04/14/2020 at 09:53 am

Uploaded By Craig Chute

File Name 5A5C1D42-14ED-444A-A...





Job #: 1082 R-2721A - NC540 Southeast Extension 3909 West Lake Road Apex, North Carolina 27539 (919) 460-5393

Photos From Daily Log

Description

Taken Date 04/14/2020 at 09:51 am

Upload Date 04/14/2020 at 09:52 am

Uploaded By Craig Chute

File Name 196C93E5-8329-4E15-B...



Photos From Daily Log

Description

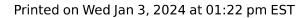
Taken Date 04/03/2020 at 11:52 am

Upload Date 04/03/2020 at 11:53 am

Uploaded By Jason Kiser

File Name IMG\_2020\_04\_03\_11\_52...







Job #: 1082 R-2721A - NC540 Southeast Extension 3909 West Lake Road Apex, North Carolina 27539 (919) 460-5393

Unclassified

Description

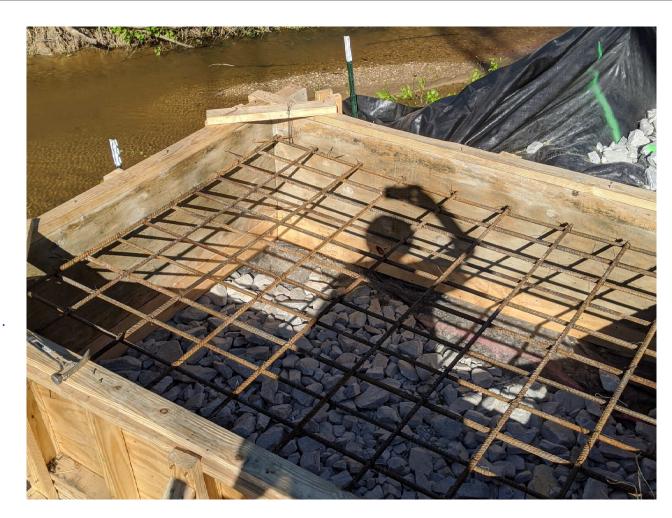
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Upload Date 04/04/2020 at 04:21 pm

Uploaded By Vicente Moscardo

File Name 000001MG\_00000\_BURS...

Location
Area 4 (MC to Y3)



Unclassified

Description

Taken Date 04/03/2020 at 09:35 am

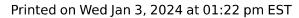
Upload Date 04/04/2020 at 04:21 pm

Uploaded By Vicente Moscardo

File Name 00000IMG\_00000\_BURS...

Location
Area 4 (MC to Y3)







Job #: 1082 R-2721A – NC540 Southeast Extension 3909 West Lake Road Apex, North Carolina 27539 (919) 460-5393

Unclassified

Description

Taken Date 04/03/2020 at 09:34 am

Upload Date 04/04/2020 at 04:21 pm

Uploaded By Vicente Moscardo

File Name IMG\_20200403\_093430....

Location
Area 4 (MC to Y3)





Job #: 1082 R-2721A - NC540 Southeast Extension 3909 West Lake Road Apex, North Carolina 27539 (919) 460-5393

### 2024 Bank Condition Pictures

Photos From Daily Log

Description

Taken Date 01/03/2024 at 09:47 am

Upload Date 01/03/2024 at 10:20 am

Uploaded By John Costello

File Name 20240103\_094746.jpg



End Bent 1, from up and left of station

Photos From Daily Log

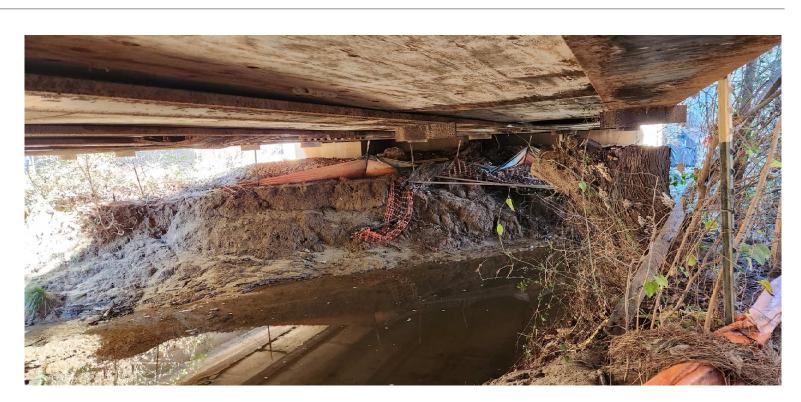
Description

Taken Date 01/03/2024 at 09:44 am

Upload Date 01/03/2024 at 10:20 am

Uploaded By John Costello

File Name 20240103\_094436.jpg



End Bent 1 from End Bent 2



Job #: 1082 R-2721A - NC540 Southeast Extension 3909 West Lake Road Apex, North Carolina 27539 (919) 460-5393

Photos From Daily Log

Description

Taken Date 01/03/2024 at 09:37 am

Upload Date 01/03/2024 at 10:20 am

Uploaded By John Costello

File Name 20240103\_093747.jpg



End Bent 2 from End Bent 1

Photos From Daily Log

Description

Taken Date 01/03/2024 at 08:42 am

Upload Date 01/03/2024 at 10:20 am

Uploaded By John Costello

File Name 20240103\_084213.jpg



Trestle from End Bent 1