

NICHOLAS J. TENNYSON Secretary

December 21, 2016

MEMORANDUM TO: Mr. Jerry Jennings, P.E.

Division 1 Engineer

FROM: Philip S. Harris, III, P.E., Manager Natural Environment Section

Project Development and Environmental Analysis Unit

SUBJECT: Martin County; NC 125 Williamston Bypass from SR 1182

southwest of Williamston to NC 125 northwest of Williamston; Federal Aid No. STP-125(1); WBS 34553.1.1; **STIP R-3826.**

Attached are the US Army Corps of Engineers Individual Permit, N.C. Division of Water Resources (NCDWR) Water Quality Certification and CCPUA Permit. All environmental permits have been received for the construction of this project.

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

Quick Links>Permit Documents> Issued Permits.

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

Mr. Randy Garris, P.E. State Contract Officer

Mr. Clay Willis, Division Environmental Officer

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

Mr. Clarence Coleman, P.E., FHWA

Ms. Brenda Moore, P.E., Roadway Design

Mr. Ron Wilkins, P.E., Utilities Unit

Mr. Jay Twisdale, P.E., Hydraulics

Mr. Tom Koch, P.E., Structure Design

Mr. Mark Staley, Roadside Environmental

Mr. Ron Hancock, P.E., State Roadway Construction Engineer

Mr. Brian Yamamoto, P.E., PDEA

PROJECT COMMITMENTS

NC 125 Williamston Bypass
From SR 1182 (East College Road) southwest of Williamston to NC 125 northwest of Williamston in Martin County
Federal Aid Project STP-125(1) WBS Element 34553.1.1
TIP Project R-3826

COMMITMENTS FROM PROJECT DEVELOPMENT AND DESIGN

NCDOT Rail Division

Formal approval for the at-grade rail crossing for the proposed bypass will be obtained from CSX Transportation prior to construction of this project. The Slade Street and SR 1410 (Cullipher Road) crossings must be closed prior to CSX Transportation granting formal approval for the proposed at-grade crossing for the bypass.

An agreement between NCDOT CSX Transportation and the Town of Williamston to close the Slade Street and SR 1410 crossings and allow construction of the at-grade crossing for the proposed bypass was approved on August 2, 2016.

NCDOT Roadway Design/Geotechnical Unit/Division 1 Construction

Steeper side slopes (3:1) will be used in jurisdictional areas.

Project plans show 3:1 side slopes in jurisdictional areas.

Side slopes steeper than 3:1 will be investigated during project design for the UT 3 stream crossing.

Side slopes steeper than 3:1 were investigated, but were determined not to be feasible at the UT 3 stream crossing.

NCDOT Division Office/Area Traffic Engineer

The Area Traffic Engineer will re-evaluate need for a traffic signal at the proposed intersection of the NC 125 Bypass with SR 1420 (McCaskey Road) prior to project construction.

This commitment will be implemented prior to project construction.

NCDOT Location and Surveys Unit

Unmarked graves may exist on property along the east side of existing NC 125 near the northern terminus of the project (Whitley Farm). NCDOT will investigate this area and determine whether or not graves are located within the proposed right of way prior to right of way acquisition.

The presence of unmarked graves along the east side of existing NC 125 near the northern terminus of the project (Whitley Farm) has been investigated. No unmarked graves exist within the existing or proposed right of way.

COMMITMENTS FROM PERMITTING

There were no special conditions developed during permitting.



DEPARTMENT OF THE ARMY WILMINGTON DISTRICT, CORPS OF ENGINEERS

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

December 6, 2016

Regulatory Division/1200A

Action ID: SAW-2016-01671, TIP No. R-3826

Mr. Philip S. Harris III, P.E., C.P.M.
North Carolina Department of Transportation
Project Development and Environmental Analysis
Natural Environment Section
1598 Mail Service Center
Raleigh, North Carolina 27699-1598

Dear Mr. Harris:

Enclosed is a Department of the Army permit to construct a three-lane typical road section (two through lanes and a center turn lane) from SR 1182 (East College Road) to the CSX rail line. North of the railroad, a two-lane typical road section is proposed. Project construction includes several new location culverts. The length of the project is approximately 2.6 miles. The Corps is issuing this permit in response to your written request of August 17, 2016, and the ensuing administrative record.

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, 2021.
- 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.

d. In order to compensate for impacts associated with this permit, mitigation shall be provided in accordance with the provisions outlined in the U.S. Army Corps of Engineers, Wilmington District, Compensatory Mitigation Responsibility Transfer Form.

The requirements of this form, including any special conditions listed on this form, are hereby incorporated as special conditions of this permit authorization.

You should address all questions regarding this authorization to Kyle Barnes at the Washington Regulatory Field Office, telephone (910) 251-4584.

Sincerely,

Kevin P. Landers, Sr.

District Commander

Enclosures

cc w/encls (via email):

Gary Jordan – U.S. Fish and Wildlife Service Dr. Cynthia Van Der Wiele – U.S. Environmental Protection Agency Amy Chapman – NC DEQ – Division of Water Resources Travis Wilson – NC Wildlife Resources Commission

DEPARTMENT OF THE ARMY PERMIT

Permittee

North Carolina Department of Transportation (NCDOT)

Attn: Mr. Philip S Harris III 1020 Branch Ridge Drive Raleigh, North Carolina 27610

Permit No.

SAW-2016-01671

Issuing Office

CESAW-RG-Washington

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: The applicant proposes to construct a three-lane typical section (two through lanes and a center turn lane) from SR 1182 (East College Road) to the CSX rail line. North of the railroad, a two-lane typical section is proposed. Twelve-foot lanes and eight-foot grassed shoulders (four-foot paved) will be provided. Project construction includes several new location culverts. Total permanent impacts are 1.31-acres of wetlands and 270 linear feet of streams. Total temporary impacts are 0.02-acre of wetlands, hand-clearing of 0.05-acre of wetland, and 37 linear feet of stream channel. The length of the project is approximately 2.6 miles and is identified as TIP R-3826.

Project Location: The site location follows a new alignment from SR 1182 (East College Road) southwest of the town of Williamston to NC 125 northwest of Williamston, in Martin County, North Carolina.

Permit Conditions:

General Conditions:

- 1. The time limit for completing the work authorized ends on <u>December 31, 2021</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.

(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:

- 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.

Philip S. Harris III, NCDOT (DATE)	12-06-2016
This permit becomes effective when the Federal official, designate	ed to act for the Secretary of the Army, has signed below.
Kevin P. Landers Sr., Colonel, US Army, District Commander	OG Dec 2016
When the structures or work authorized by this permit are still in conditions of this permit will continue to be binding on the new of and the associated liabilities associated with compliance with its to	wner(s) of the property. To validate the transfer of this permit
(TRANSFEREE)	(DATE)

SPECIAL CONDITIONS

Action I.D. # SAW-2016-01671; NCDOT TIP No. R-3826; construction of the NC 125 Williamston Bypass from SR 1182 (East College Road) southwest of Williamston to NC 125 northwest of Williamston, Martin County, North Carolina.

WORK LIMITS

- **1. CONSTRUCTION PLANS:** All work authorized by this permit must be performed in strict compliance with the plans that were attached to the application submitted on August 11, 2016 and received by the US Army Corps of Engineers (USACE) on August 17, 2016. Any modification to these plans must be approved by the US Army Corps of Engineers (USACE) prior to implementation.
- **2. UNAUTHORIZED DREDGE OR FILL:** 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. This permit does not authorize temporary placement or double handling of excavated or fill material within waters or wetlands outside the permitted area. This prohibition applies to all borrow and fill activities connected with this project.
- **3. MAINTAIN CIRCULATION AND FLOW OF WATERS:** 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.
- **4. DEVIATION FROM PERMITTED PLANS:** 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 shall any activities take place that cause the degradation of waters or wetlands. There shall be no excavation from, waste disposal into, or degradation of, jurisdictional wetlands or waters 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. In addition, except as specified in the plans attached to this permit, no excavation, fill or mechanized land-clearing activities shall take place at any time in the construction or maintenance of this project, in such a manner as to impair normal flows and circulation patterns within, into, or out of waters or wetlands or to reduce the reach of waters or wetlands.
- **5. BORROW AND WASTE:** To ensure that all borrow and waste activities occur on high ground and do not result in the 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 Special Condition 4 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 Special Condition 4. 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.

6. PRECONSTRUCTION MEETING: The permittee shall schedule and attend a preconstruction meeting between its representatives, the contractors representatives, and the Corps of Engineers, Washington 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 the terms and conditions contained with this Department of Army Permit. The permittee shall provide the USACE, Washington Regulatory Field Office, NCDOT Project Manager, with a copy of the final permit 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 methodology or construction timeframe. The permittee shall schedule the preconstruction meeting for a time frame when the Corps and NCDWQ Project Managers can attend. The permittee shall provide the Corps and NCDWQ Project Managers a minimum of thirty (30) days in advance of the scheduled meeting in order to provide those individuals with ample opportunity to schedules and participate in the required meeting.

RELATED LAWS

7. SEDIMENTATION/EROSION CONTROL PLAN:

- a.) During the clearing phase of the project, heavy equipment must not be operated in surface waters or stream channels. Temporary stream crossings will be used to access the opposite sides of stream channels. All temporary diversion channels and stream crossings will be constructed of non-erodible materials. Grubbing of riparian vegetation will not occur until immediately before construction begins on a given segment of stream channel.
- b.) No fill or excavation impacts for the purposes of sedimentation and erosion control shall occur within jurisdictional waters, including wetlands, unless the impacts are included on the plan drawings and specifically authorized by this permit.

- c.) The permittee shall remove all sediment and erosion control measures placed in wetlands or waters, and shall restore natural grades on those areas, prior to project completion.
- d.) The permittee shall use appropriate sediment and erosion control practices which equal or exceed those outlined in the most recent version of the "North Carolina Sediment and Erosion Control Planning and Design Manual" to assure compliance with the appropriate turbidity water quality standard. Erosion and sediment control practices must be in full compliance with all specifications governing the proper design, installation and operation and maintenance of such Best Management Practices in order to assure compliance with the appropriate turbidity water quality standards. 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). 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.
- **8. WATER CONTAMINATION:** 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 Resources at (919) 707-8787 or (800) 858-0368 and provisions of the North Carolina Oil Pollution and Hazardous Substances Control Act will be followed.

PROJECT MAINTENANCE

9. NOTIFICATION OF CONSTRUCTION COMMENCEMENT AND COMPLETION:

The permittee shall advise the Corps in writing prior to beginning the work authorized by this permit and again upon completion of the work authorized by this permit.

- **10. CLEAN FILL:** 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. Soils used for fill shall not be contaminated with any toxic substance in concentrations governed by Section 307 of the Clean Water Act.
- 11. PERMIT DISTRIBUTION: 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. A copy of this permit, including all conditions, shall be available at the project site during construction and maintenance of this project.

- **12. SILT-FENCING:** 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. Measures shall be completely removed upon project completion.
- **13. PERMIT REVOCATION:** 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.
- **14. EROSION CONTROL MEASURES IN WETLANDS:** The permittee shall remove all sediment and erosion control measures placed in wetlands or waters, and shall restore natural grades in those areas, prior to project completion.
- **15. TEMPORARY DISCHARGES:** Temporary discharge of excavated or fill material into wetlands and waters of the United States will be for the absolute minimum period of time necessary to accomplish the work. All authorized temporary wetland, stream, and tributary impacts will be returned to pre-disturbance grade and contour, and re-vegetated.

ENFORCEMENT

- **16. REPORTING ADDRESS:** All reports, documentation and correspondence required by the conditions of this permit shall be submitted to the following address: U.S. Army Corps of Engineers, Regulatory Division, Washington Regulatory Field Office, c/o Ms. Tracey Wheeler 2407 West 5th Street, Washington, North Carolina 27889, and by telephone at: 910-251-4627. The Permittee shall reference the following permit number, SAW-2016-01671 on all submittals.
- **17. REPORTING VIOLATIONS OF THE CLEAN WATER ACT AND RIVERS AND HARBORS ACT:** Violation of these conditions or violation of Section 404 of the Clean Water Act must be reported in writing to the Wilmington District U.S. Army Corps of Engineers within 24 hours of the discovery of the violation.
- **18. COMPLIANCE INSPECTION:** A representative of the Corps of Engineers will periodically and randomly inspect the work for compliance with these conditions. Deviations from these procedures may result in an administrative financial penalty and/or directive to cease work until the problem is resolved to the satisfaction of the Corps.

COMPENSATORY MITIGATION

- 19. North Carolina Division of Mitigation Services (NCDMS) In-Lieu Fee program: In order to compensate for impacts associated with this permit, mitigation shall be provided in accordance with the provisions outlined on the most recent version of the attached Compensatory Mitigation Responsibility Transfer Form. The requirements of this form, including any special conditions listed on this form, are hereby incorporated as special conditions of this permit authorization.
- **20.** <u>CONCRETE CONDITION:</u> The permittee shall take measures to prevent live or fresh concrete, including bags of uncured concrete, from coming into contact with any water in or entering into waters of the United States. Water inside coffer dams or casings that has been in contact with concrete shall only be returned to waters of the United States when it no longer poses a threat to aquatic organisms (concrete is set and cured).
- 21. <u>CULVERTS</u>: For construction of culverts, measures will be included in the construction that will promote the safe passage of fish and other aquatic organisms. For all culvert construction activities, the dimension, pattern, and profile of the stream, (above and below a pipe or culvert), should not be modified by widening the stream channel or by reducing the depth of the stream. Culvert inverts will be buried at least one foot below the bed of the stream for culverts greater than 48 inches in diameter. For culverts 48 inches in diameter or smaller, culverts must be buried below the bed of the stream to a depth equal to or greater than 20 percent of the diameter of the culvert.

22. NOTE:

All utility work performed under a non-reporting Nationwide Permit 12 (NWP 12 - Utility Lines) associated with this project is subject to all applicable terms and conditions of the NWP 12 and Wilmington District Regional Conditions.

Failure to institute and carry out the details of special conditions 1-22, may result in a directive to cease all ongoing and permitted work within waters and/or wetlands associated with TIP No. R-3826, or such other remedy as the District Engineer or his authorized representatives may seek.

U.S. ARMY CORPS OF ENGINEERS

Wilmington District

Compensatory Mitigation Responsibility Transfer Form

Permittee: Mr. Philip S. Harris III/NCDOT

Project Name: R-3826

Action ID: SAW-2016-01671

County: Martin

Instructions to Permittee: The Permittee must provide a copy of this form to the Mitigation Sponsor, either an approved Mitigation Bank or the North Carolina Division of Mitigation Services (NCDMS), who will then sign the form to verify the transfer of the mitigation responsibility. Once the Sponsor has signed this form, it is the Permittee's responsibility to ensure that to the U.S. Army Corps of Engineers (USACE) Project Manager identified on page two is in receipt of a signed copy of this form before conducting authorized impacts, unless otherwise specified below. If more than one mitigation Sponsor will be used to provide the mitigation associated with the permit, or if the impacts and/or the mitigation will occur in more than one 8-digit Hydrologic Unit Code (HUC), multiple forms will be attached to the permit, and the separate forms for each Sponsor and/or HUC must be provided to the appropriate mitigation Sponsors.

Instructions to Sponsor: The Sponsor must verify that the mitigation requirements (credits) shown below are available at the identified site. By signing below, the Sponsor is accepting full responsibility for the identified mitigation, regardless of whether or not they have received payment from the Permittee. Once the form is signed, the Sponsor must update the bank ledger and provide a copy of the signed form and the updated bank ledger to the Permittee, the USACE Project Manager, and the Wilmington District Mitigation Office (see contact information on page 2). The Sponsor must also comply with all reporting requirements established in their authorizing instrument.

Permitted Impacts and Compensatory Mitigation Requirements:

Permitted Impacts Requiring Mitigation*
8-digit HUC and Basin: 03010107, Roanoke River Basin

Strea	m Impacts (linea	r feet)	Wetland Impacts (acres)					
Warm	Cool	Cold	Riparian Riverine	Riparian Non-Riverine	Non-Riparian	Coastal		
180			1.31	- Contract of the Contract of				

^{*}If more than one mitigation sponsor will be used for the permit, only include impacts to be mitigated by this sponsor.

Compensatory Mitigation Requirements:

8-digit HUC and Basin: 03010107, Roanoke River Basin

Stream	Mitigation (credi	ts)	Wetland Mitigation (credits)					
Warm	Cool Cold		Riparian Riverine	Riparian Non-Riverine	Non-Riparian	Coastal		
360			2.62					

Mitigation Site Debited:__

NCDMS

(List the name of the bank to be debited. For umbrella banks, also list the specific site. For NCDMS, list NCDMS. If the NCDMS acceptance letter identifies a specific site, also list the specific site to be debited).

Section to be completed by the Mitigation Sponsor

Statement of Mitigation Liability Acceptance: I, the undersigned, verify that I am authorized to approve mitigation transactions for the Mitigation Sponsor shown below, and I certify that the Sponsor agrees to accept full responsibility for providing the mitigation identified in this document (see the table above), associated with the USACE Permittee and Action ID number shown. I also verify that released credits (and/or advance credits for NCDMS), as approved by the USACE, are currently available at the mitigation site identified above. Further, I understand that if the Sponsor fails to provide the required compensatory mitigation, the USACE Wilmington District Engineer may pursue measures against the Sponsor to ensure compliance associated with the mitigation requirements.

Mitigation Sponsor Name:	DMS
Name of Sponsor's Authorized Representative:	Both Hourman
Bundamon	12/09/2016
Signature of Sponsor's Authorized Representative	Date of Signature

USACE Wilmington District Compensatory Mitigation Responsibility Transfer Form, Page 2

Conditions for Transfer of Compensatory Mitigation Credit:

- Once this document has been signed by the Mitigation Sponsor and the USACE is in receipt of the signed form, the
 Permittee is no longer responsible for providing the mitigation identified in this form, though the Permittee remains
 responsible for any other mitigation requirements stated in the permit conditions.
- Construction within jurisdictional areas authorized by the permit identified on page one of this form can begin only after the USACE is in receipt of a copy of this document signed by the Sponsor, confirming that the Sponsor has accepted responsibility for providing the mitigation requirements listed herein. For authorized impacts conducted by the North Carolina Department of Transportation (NCDOT), construction within jurisdictional areas may proceed upon permit issuance; however, a copy of this form signed by the Sponsor must be provided to the USACE within 30 days of permit issuance. NCDOT remains fully responsible for the mitigation until the USACE has received this form, confirming that the Sponsor has accepted responsibility for providing the mitigation requirements listed herein.
- Signed copies of this document must be retained by the Permittee, Mitigation Sponsor, and in the USACE administrative
 records for both the permit and the Bank/ILF Instrument. It is the Permittee's responsibility to ensure that the USACE
 Project Manager (address below) is provided with a signed copy of this form.
- If changes are proposed to the type, amount, or location of mitigation after this form has been signed and returned to
 the USACE, the Sponsor must obtain case-by-case approval from the USACE Project Manager and/or North Carolina
 Interagency Review Team (NCIRT). If approved, higher mitigation ratios may be applied, as per current District guidance
 and a new version of this form must be completed and included in the USACE administrative records for both the permit
 and the Bank/ILF Instrument.

Comments/Additional Conditions:

This form is not valid unless signed below by the USACE Project Manager and by the Mitigation Sponsor on Page 1. Once signed, the Sponsor should provide copies of this form along with an updated bank ledger to: 1) the Permittee, 2) the USACE Project Manager at the address below, and 3) the Wilmington District Mitigation Office, Attn: Todd Tugwell, 3331 Heritage Trade Drive, Suite 105, Wake Forest, NC 27587 (email: todd.j.tugwell@usace.army.mil). Questions regarding this form or any of the permit conditions may be directed to the USACE Project Manager below.

USACE Project Manager:

Kyle Barnes

USACE Field Office:

Washington Regulatory Field Office

US Army Corps of Engineers 2407 West Fifth Street Washington, NC 27889

Email:

BARNES.KYLE.WILLIA M.1388035397

Digitally signed by BARNES.KYLE.WILLIAM.1388035397 DN: c=US, 0=U.S. Government, ou=DoD, ou=PKI, ou=USA, cn=BARNES.KYLE.WILLIAM.1388035397 Date: 2016.12.02 14:44:18-05'00'

USACE Project Manager Signature

December 1, 2016

Date of Signature

Current Wilmington District mitigation guidance, including information on mitigation ratios, functional assessments, and mitigation bank location and availability, and credit classifications (including stream temperature and wetland groupings) is available at http://ribits.usace.army.mil.

Page 2 of 2

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 our website at http://regulatory.usacesurvey.com/ to complete the survey online.



PAT MCCRORY
Governor
DONALD R. VAN DER VAART
Secretary
JAY ZIMMERMAN
DWR Director

November 28, 2016

Mr. Philip S. Harris, III, P.E., CPM
Natural Environment Section Head
Project Development and Environmental Analysis
North Carolina Department of Transportation
1598 Mail Service Center
Raleigh, North Carolina, 27699-1598

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

ADDITIONAL CONDITIONS for proposed construction of the NC 125 Williamston Bypass from SR 1182 southwest of Williamston to NC 125 northwest of Williamston in Martin County, TIP R-3826.

NCDWR Project No. 20160787

Dear Mr. Harris:

Attached hereto is a copy of Certification No.004076 issued to The North Carolina Department of Transportation (NCDOT) dated November 28, 2016.

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

Sincerely,

S. Jay Zimmerman, Director Division of Water Resources

apmorfa.

Attachments

Electronic copy only distribution:

Kyle Barnes, US Army Corps of Engineers, Washington Field Office Clay Willis, Division I Environmental Officer Rodger Rochelle, NC Department of Transportation Chris Rivenbark, NC Department of Transportation Dr. Cynthia Van Der Wiele, US Environmental Protection Agency Gary Jordan, US Fish and Wildlife Service Travis Wilson, NC Wildlife Resources Commission Beth Harmon, Division of Mitigation Services Garcy Ward, NC Division of Water Resources Washington 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 Resources (NCDWR) Regulations in 15 NCAC 2H .0500. This certification authorizes the NCDOT to impact 1.38 acres of jurisdictional wetlands, and 307 linear feet of jurisdictional streams in Martin County. The project shall be constructed pursuant to the application dated received August 11, 2016. The authorized impacts are as described below:

Stream Impacts in the Roanoke River Basin

Site	Permanent Fill in Perennial Stream (linear ft)	Temporary Fill in Perennial Stream (linear ft)	Total Stream Impact (linear ft)	Stream Impacts Requiring Mitigation (linear ft)
2 - culvert	180	37	217	180
2 - bank stabilization	90		90	90
Total	270	37	307	270

Total Stream Impact for Project: 307 linear feet

Wetland Impacts in the Roanoke River Basin

Site	Туре	Fill (ac)	Fill (temporary) (ac)	Excavation (ac)	Mechanized Clearing (ac)	Hand Clearing (ac)	Total Wetland Impact (ac)	Impacts Requiring Mitigation (ac)
1	riverine	0.56	+		0.12		0.68	0.68
2	riverine	0.56	0.02		0.07	0.05	0.7	0.63
Total		1.12	0.02		0.19	0.05	1.38	1.31

Total Wetland Impact for Project: 1.38 acres.

The application provides adequate assurance that the discharge of fill material into the waters and wetlands of the Roanoke 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 August 11, 2016. Should your project change, you are required to notify the NCDWR 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:

- Compensatory mitigation for 270 linear feet of impact to streams is required. We understand that you have chosen to perform compensatory mitigation for impacts to streams through the North Carolina Division of Mitigation Service (DMS) (formerly NCEEP), and that the DMS has agreed to implement the mitigation for the project. The DMS has indicated in a letter dated July 6, 2016, that they will assume responsibility for satisfying the federal Clean Water Act compensatory mitigation requirements for the above-referenced project, in accordance with the DMS Mitigation Banking Instrument signed July 28, 2010.
- 2. Compensatory mitigation for impacts to 1.31 acres of riverine wetlands is required. We understand that you have chosen to perform compensatory mitigation for impacts to wetlands through the North Carolina Division of Mitigation Services (DMS) (formerly NCEEP), and that the DMS has agreed to implement the mitigation for the project. DMS has indicated in a letter dated July 6, 2016 that they will assume responsibility for satisfying the federal Clean Water Act compensatory mitigation requirements for the above-referenced project, in accordance with DMS's Mitigation Banking Instrument signed July 28, 2010.
- 3. 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.
- 4. The Permittee shall ensure that the final design drawings adhere to the permit and to the permit drawings submitted for approval. [15A NCAC 02H .0507 (c) and 15A NCAC 02H .0506 (b)(2) and (c)(2)]
- 5. The outside buffer, wetland or water boundary located within the construction corridor approved by this authorization, including all non-commercial borrow and waste sites associated with the project, 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. [15A NCAC 02H.0501 and .0502]
- 6. 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. [15A NCAC 02H.0506(b)(2)]
- 7. 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. [15A NCAC 02H.0506(b)(3)]
- 8. 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. [15A NCAC 02H.0506(b)(3)]
- 9. No rock, sand or other materials shall be dredged from the stream channel except where authorized by this certification. [15A NCAC 02H.0506(b)(3)]
- 10. Unless otherwise approved in this certification, placement of culverts and other structures in open waters and streams 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 dis-equilibrium of wetlands or streambeds or banks, adjacent to or upstream and downstream of the above structures. The applicant is required to provide evidence that the equilibrium is being maintained if requested in writing by NCDWR. If this condition is unable to be met due to bedrock or other limiting features encountered during construction, please contact NCDWR for guidance on how to proceed and to determine whether or not a permit modification will be required. [15A NCAC 02H.0506(b)(2)]
- 11. Pipes and culverts used exclusively to maintain equilibrium in wetlands, where aquatic life passage is not a concern, shall not be buried. These pipes shall be installed at natural ground elevation.

- 12. If multiple pipes or barrels are required, they shall be designed to mimic natural stream cross section as closely as possible including pipes or barrels at flood plain elevation and/or sills where appropriate. Widening the stream channel should be avoided. Stream channel widening at the inlet or outlet end of structures typically decreases water velocity causing sediment deposition that requires increased maintenance and disrupts aquatic life passage. [15A NCAC 02H.0506(b)(2)]
- 13. 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. [15A NCAC 02H.0506(b)(3) and (c)(3)]
- 14. 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. [15A NCAC 02B.0200]
- 15. 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. [15A NCAC 02H.0506(b)(2)]
- 16. The use of rip-rap above the Normal High Water Mark shall be minimized. Any rip-rap placed for stream stabilization shall not be placed in the active thalweg channel or placed in the streambed in a manner that precludes aquatic life passage. [15A NCAC 02H.0506(b)(2)]
- 17. Any rip-rap used for stream stabilization shall be of a size and density so as not to be able to be carried off by wave, current action, or stream flows and consist of clean rock or masonry material free of debris or toxic pollutants. All rip-rap shall be buried and/or keyed in such that the original stream elevation and streambank contours are restored and maintained. Placement of rip-rap or other approved materials shall not result in de-stabilization of the stream bed or banks upstream or downstream of the area. [15A NCAC 02H.0506(b)(2)]
- 18. 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 [15A NCAC 02H.0506(b)(3) and (c)(3)]:
 - 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.
- 19. Erosion control matting in riparian areas shall not contain a nylon mesh grid which can impinge and entrap small animals. Matting should be secured in place by staples, stakes, or wherever possible live stakes of native trees. Riparian areas are defined as a distance 25 feet from top of stream bank. [15A NCAC 02B.0224, .0225]
- 20. Sediment and erosion control measures shall not be placed in wetlands or waters unless otherwise approved by this Certification. [15A NCAC 02H.0506(b)(3) and (c)(3)]
- 21. All sediment and erosion control devices shall be removed and the natural grade restored within two (2) months of the date the Division of Land Resources (DLR) or locally delegated program has released the specific area within the project. [15A NCAC 02H.0506(b)(3) and (c)(3)]

- 22. The North Carolina Department of Transportation (NCDOT) shall be required to be in full compliance with the conditions related to construction activities within the most recent version of their individual NPDES (NCS000250) stormwater permit.
- 23. 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. [15A NCAC 02H.0506(b)(3) and (c)(3)]
- 24. Native riparian vegetation must be reestablished in the riparian areas within the construction limits of the project by the end of the growing season following completion of construction. [15A NCAC 02B.0506(b)(2)]
- 25. Discharging hydroseed mixtures and washing out hydroseeders and other equipment in or adjacent to surface waters is prohibited. [15A NCAC 02H.0506(b)(3)]
- 26. 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 the NCDWR 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, the NCDWR may reevaluate and modify this certification. [15A NCAC 02B.0200]
- 27. The Permittee shall report any violations of this certification to the Division of Water Resources within 24 hours of discovery. [15A NCAC 02B.0506(b)(2)]
- 28. Upon completion of the project (including any impacts at associated borrow or waste sites), the NCDOT Division Engineer shall complete and return the enclosed "Certification of Completion Form" to notify the NCDWR when all work included in the 401 Certification has been completed. [15A NCAC 02H.0502(f)]
- 29. A copy of this Water Quality Certification shall be maintained 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. [15A NCAC 02H .0507(c) and 15A NCAC 02H .0506 (b)(2) and (c)(2)]

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 you wish to contest any statement in the attached Certification you must file a petition for an administrative hearing. You may obtain the petition form from the office of Administrative hearings. You must file the petition with the office of Administrative Hearings within sixty (60) days of receipt of this notice. A petition is considered filed when it is received in the office of Administrative Hearings during normal office hours. The Office of Administrative Hearings accepts filings Monday through Friday between the hours of 8:00am and 5:00pm, except for official state holidays. The original and one (1) copy of the petition must be filed with the Office of Administrative Hearings.

The petition may be faxed-provided the original and one copy of the document is received by the Office of Administrative Hearings within five (5) business days following the faxed transmission. The mailing address for the Office of Administrative Hearings is:

Office of Administrative Hearings 6714 Mail Service Center Raleigh, NC 27699-6714 Telephone: (919) 431-3000, Facsimile: (919) 431-3100

A copy of the petition must also be served on DEQ as follows:

Mr. Sam M. Hayes, General Counsel Department of Environmental Quality 1601 Mail Service Center

This the 28th day of November 2016

DIVISION OF WATER RESOURCES

S. Jay Zimmerman, Director

WQC No. 004076



PAT MCCRORY
Governor
DONALD R. VAN DER VAART
Secretary
JAY ZIMMERMAN
DWR Director

NCDWR Project No.:	County:	
Applicant:		
Project Name:		
Date of Issuance of 401 Water Quality Ce	rtification:	
Certificate of Completion Upon completion of all work approved within any subsequent modifications, the applicant Unit, North Carolina Division of Water Resormay be returned to NCDWR by the applicant necessary to send certificates from all of these	is required to return this certificate to ources, 1617 Mail Service Center, Ra it, the applicant's authorized agent, o	the 401 Transportation Permitting aleigh, NC, 27699-1617. This form
Applicant's Certification		
l,was used in the observation of the constructic compliance and intent of the 401 Water Quaspecifications, and other supporting material	lity Certification and Buffer Rules, th	served to be built within substantial
Signature:	Date:	
Agent's Certification		
l, was used in the observation of the construction compliance and intent of the 401 Water Quaspecifications, and other supporting materials	lity Certification and Buffer Rules, th	served to be built within substantial
Signature:	Date:	
Engineer's Certification		
Partial Final		
I,	abilities, due care and diligence was observed to be built within substantial	construction of the project, for the used in the observation of the compliance and intent of the 401
Signature	Registration No.	Date



NICHOLAS J. TENNYSON Secretary

December 21, 2016

MEMORANDUM TO: Mr. Jerry Jennings, P.E.

Division 1 Engineer

FROM: Philip S. Harris, III, P.E., Manager Natural Environment Section

Project Development and Environmental Analysis Unit

SUBJECT: Martin County; NC 125 Williamston Bypass from SR 1182

southwest of Williamston to NC 125 northwest of Williamston; Federal Aid No. STP-125(1); WBS 34553.1.1; **STIP R-3826.**

Attached are the US Army Corps of Engineers Individual Permit, N.C. Division of Water Resources (NCDWR) Water Quality Certification and CCPUA Permit. All environmental permits have been received for the construction of this project.

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

Quick Links>Permit Documents> Issued Permits.

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

Mr. Randy Garris, P.E. State Contract Officer

Mr. Clay Willis, Division Environmental Officer

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

Mr. Clarence Coleman, P.E., FHWA

Ms. Brenda Moore, P.E., Roadway Design

Mr. Ron Wilkins, P.E., Utilities Unit

Mr. Jay Twisdale, P.E., Hydraulics

Mr. Tom Koch, P.E., Structure Design

Mr. Mark Staley, Roadside Environmental

Mr. Ron Hancock, P.E., State Roadway Construction Engineer

Mr. Brian Yamamoto, P.E., PDEA



DONALD R. VAN DER VAART

S. JAY ZIMMERMAN

August 10, 2016

Chris Rivenbark NCDOT - Natural Environment Section 1598 MSC Raleigh, NC 27699-1598 CERTIFIED MAIL RETURN RECEIPT REQUESTED 7008 2810 0000 1207 3041

Subject:

CCPCUA Permit No. CU4039

NCDOT TIP project: R-3826

Martin County

Dear Mr. Rivenbark:

In accordance with your application dated June 30, 2016 and associated documentation, we are forwarding Permit No. CU4039 for water use in the Central Coastal Plain Capacity Use Area in Martin County. This permit allows for the withdrawal of water for the purpose of dewatering borrow pits associated with road construction.

Enclosed with this package are forms DWR CCPCUA-4 and DWR CCPCUA-6. Form DWR CCPCUA-4 is for reporting water withdrawals, in accordance with Sections I. C. and IV. A. of your permit. Form DWR CCPCUA-6 is for reporting ground water levels, in accordance with Sections II. B. and IV. B. of your permit.

If you are not already doing so, DWR requests you submit your monthly water withdrawal and water level information using our online system. By doing so you will <u>not</u> need to mail the Division a signed hard copy. The CCPCUA online permit renewal application, water withdrawal and levels reporting forms are at:

http://www.ncwater.org/CCPCUAreportonline

If you do not have internet access then please make as many copies as necessary and send forms on a monthly basis to the address on the top of the forms.

This permit is effective from the date of issuance until August 31, 2021, and is subject to the conditions and/or limitations contained therein. In order for this permit to continue uninterrupted, please apply for permit renewal at least three (3) months before the expiration date.

Sincerely

Nathaniel C. Wilson, Chief

Ground Water Management Branch

Division of Water Resources

North Carolina Environmental Management Commission Department of Environmental Quality

Permit For The Withdrawal And Use Of Water In The Central Coastal Plain Capacity Use Area

In accordance with the provisions of Part 2, Article 21 of Chapter 143, General Statutes of North Carolina as amended, and any other applicable Laws, Rules and Regulations,

Permission Is Hereby Granted To

NC Department of Transportation

NCDOT TIP Project: R-3826

NC 125 Williamston Bypass from SR 1182 (East College Rd) to NC 125 northwest of Williamston. Total length of project is 2.595 miles.

FOR THE

Withdrawal and Use of Water in Martin, North Carolina in accordance with the grantee's application dated June 30, 2016, and any supporting data submitted with the application, all of which are filed with the Department of Environmental Quality and are considered part of this Permit.

This Permit shall be effective from the date of its issuance until August 31, 2021, and shall be subject to the specified conditions and/or limitations contained in Sections I - X of this Permit.

Permit issued this the 10 th day of August, 2016

NORTH CAROLINA ENVIRONMENTAL MANAGEMENT COMMISSION

BY

S. Jay Zimmerman, P.G.

Director, Division of Water Resources

By Authority of the Secretary of the Department of Environmental Quality

PERMIT #CU4039

I. WITHDRAWALS

A. USE

This Permit allows the withdrawal of water for the purpose of dewatering borrow pits to extract material for road construction.

B. RATES OF WITHDRAWALS

The maximum quantity of water that may be withdrawn shall not exceed what is established in the Reclamation Plan as specified in NCDOT's CCPCUA Special Provisions document.

C. SOURCE(s) OF WITHDRAWALS

Ground Water Source(s): Withdrawals shall be made from sumps in borrow pits in the surficial aquifer.

D. MONITORING OF WITHDRAWALS

Withdrawals from each source, whether well or sump, shall be measured by an approved metering device equipped with a totalizing indicator, and having an accuracy within plus or minus five percent.

II. WATER LEVELS

A. MAXIMUM DRAWDOWN LEVELS

- 1. Pump intakes for the well(s) shall not be set below the depth specified in the permit application or associated documentation without prior approval of the Division of Water Resources.
- 2. In the event that data from the permitted wells or other wells within the zone influenced by pumping of the permitted wells indicates a deterioration of quality or quantity in surrounding aquifers or the source aquifer, an alternate maximum pumping level may be established by the Division of Water Resources.

B. MONITORING OF WATER LEVELS

- 1. The <u>pumping</u> water level in each supply well shall be measured once a month:
 - a. by a steel or electric tape from a fixed reference point, or by using the air-line method
 - b. within accuracy limits of plus or minus one percent,
 - c. just prior to shutting off the pump, or after sufficient time of pumping,

so that a maximum drawdown may be obtained, and

- d. during the last planned pumping day of the month, or within the last five days of the month.
- 2. The static water level in each supply well shall be measured once a month:
 - a. by a steel or electric tape from a fixed reference point, or by using the air-line method
 - b. within accuracy limits of plus or minus one percent,
- c. after the pump is shut off for approximately 12 hours, and
 - d. within the last five days of the month.
 - 3. Unused supply wells or other suitable wells that may be available shall be monitored when such monitoring is specified by the Division of Water Resources and when pertinent to observation or evaluation of the effects of withdrawals made under this permit.

III. OTHER PROVISIONS

A. WELL CONSTRUCTION APPROVAL

A Well Construction Permit shall be required prior to the construction of any well that will be used to withdraw any portion of the water regulated under this Permit. Application for these permits must be submitted to the Washington Regional Office, Water Quality Regional Operations Section, 943 Washington Square Mall • Washington, NC 27889.

B. ACCESS TO FACILITIES

The Environmental Management Commission and employees of the Department of Environmental Quality shall have reasonable access to areas owned and under control of the permittee for observation and inspection of water use and related facilities pertinent to the provisions of this permit and other regulations.

IV. REPORTS REQUIRED

A. WITHDRAWALS

Monthly reports of daily withdrawal totals from each well or sump shall be furnished to the Division on a quarterly basis, within 30 days after the end of March, June, September and December.

B. WATER LEVELS

Water level measurements for each supply well shall be measured in accordance with Condition II. B. 1. of this permit and submitted to the

Division not later than 30 days after the end of the calendar month in which the measurement was taken.

V. MODIFICATION OR REVOCATION

A. MODIFICATION

- 1. The Permittee must notify the Director of any proposed major changes in usage and apply for a modification of the permit for such changes or for any revisions of the terms of this permit.
- 2. The Director may modify the terms of the permit, after 60 days written notice to the permittee, if he finds that the terms of the permit and/or the resulting water use are found to be contrary to the purposes of the Water Use Act of 1967 or contrary to public interest or having an unreasonably adverse effect upon other water uses in the capacity use area. Modifications may include, but are not limited to, requirements for alternate pumping levels or the collection, analysis, and reporting of ground or surface water quality samples.

B. REVOCATION

The Director may revoke the permit if he finds that:

- 1. the Permittee has violated the terms of the permit; or
- 2. the terms of the Permit and/or the resulting water use are contrary to the purpose of the Water Use Act of 1967 or contrary to the public interest or having an unreasonably adverse effect upon other water uses in the capacity use area and cannot be cured by modification; or
- 3. the Permittee made false or fraudulent statements in the application for the water use permit; or
- 4. water withdrawn under the terms of the permit is used for purposes other than those set forth in the permit.

VI. CONSTRUCTION OF PERMIT

- A. The terms and conditions shall not be construed to relieve the Permittee of any legal obligation or liability, which it owes or may incur to third parties as the result of the conduct of its operations in conformity with this Permit.
- B. When under the terms hereof, any provision of this Permit requires approval of the Department or becomes effective at the discretion of the Department, the notice of approval or the exercise of such discretion shall be evidenced by

written instrument issued by the Department.

C. The terms and conditions of this Permit shall not be construed as a limitation of the powers, duties, and authority vested in the Environmental Management Commission or any other State, Federal, or local agency, or any applicable laws hereafter enacted.

VII. ADDITIONAL CONDITIONS

- A. This Permit shall be subject to any limitations or conditions in other State permits, including but not limited to permits required pursuant to North Carolina General Statutes §143-215.1.
- B. Issuance of this Permit shall have no bearing on subsequent State decision(s) regarding any other water use or other permit application(s) submitted or which may be submitted by the Permittee, its successors or assigns.
- C. Compliance with the terms and conditions in this permit does not relieve the permittee of compliance with any provision, now in force or hereafter enacted or promulgated, of the Water Use Act of 1967, the regulations promulgated thereunder, or any other provision of State law.

VIII. PENALTIES

Violations of the terms and conditions of this Permit are subject to penalties as set forth in North Carolina General Statutes §143-215.17.

IX. PERMIT NONTRANSFERABLE

Water Use Permits shall not be transferred except with approval of the Environmental Management Commission.

X. RENEWAL OF PERMIT

The Permittee, at least three (3) months prior to the expiration of this permit, shall request its extension. Upon receipt of the request, the Commission will review the adequacy of the facilities described therein, and if warranted, will extend the permit for such period of time and under such conditions and limitations as it may deem appropriate.

Report of Water Withdrawals from Each Source

North Carolina Department of Environment Quality

Mail To: Division of Water Resources - NC DEQ

1611 Mail Service Center

Raleigh, North Carolina 27699-1611 Attention : Capacity Use Administration **Check Box If No Use This Month**

Facility: NCDOT (R-3826) For month of: Permit #: CU4039 Year: Sheet ____of_ Well/Sump ID gallons per day gallons per day gallons per day Total Withdrawn meter readings meter readings meter readings Beginning reading -Day 1 Day 2 Day 3 Day 4 Day 5 Day 6 Day 7 Day 8 Day 9 Day 10 Day 11 Day 12 Day 13 Day 14 Day 15 Day 16 Day 17 Day 18 Day 19 Day 20 Day 21 Day 22 Day 23 Day 24 Day 25 Day 26 Day 27 Day 28 Day 29 Day 30 Day 31

Name:	Signature:	Date:

Report of Weekly or Monthly Water Levels Pumping (P) and (S)

North Carolina Department Of Environmental Quality

Mail to: Division of Water Resources- NC DEQ

1611 Mail Service Center Raleigh, NC 27699-1611

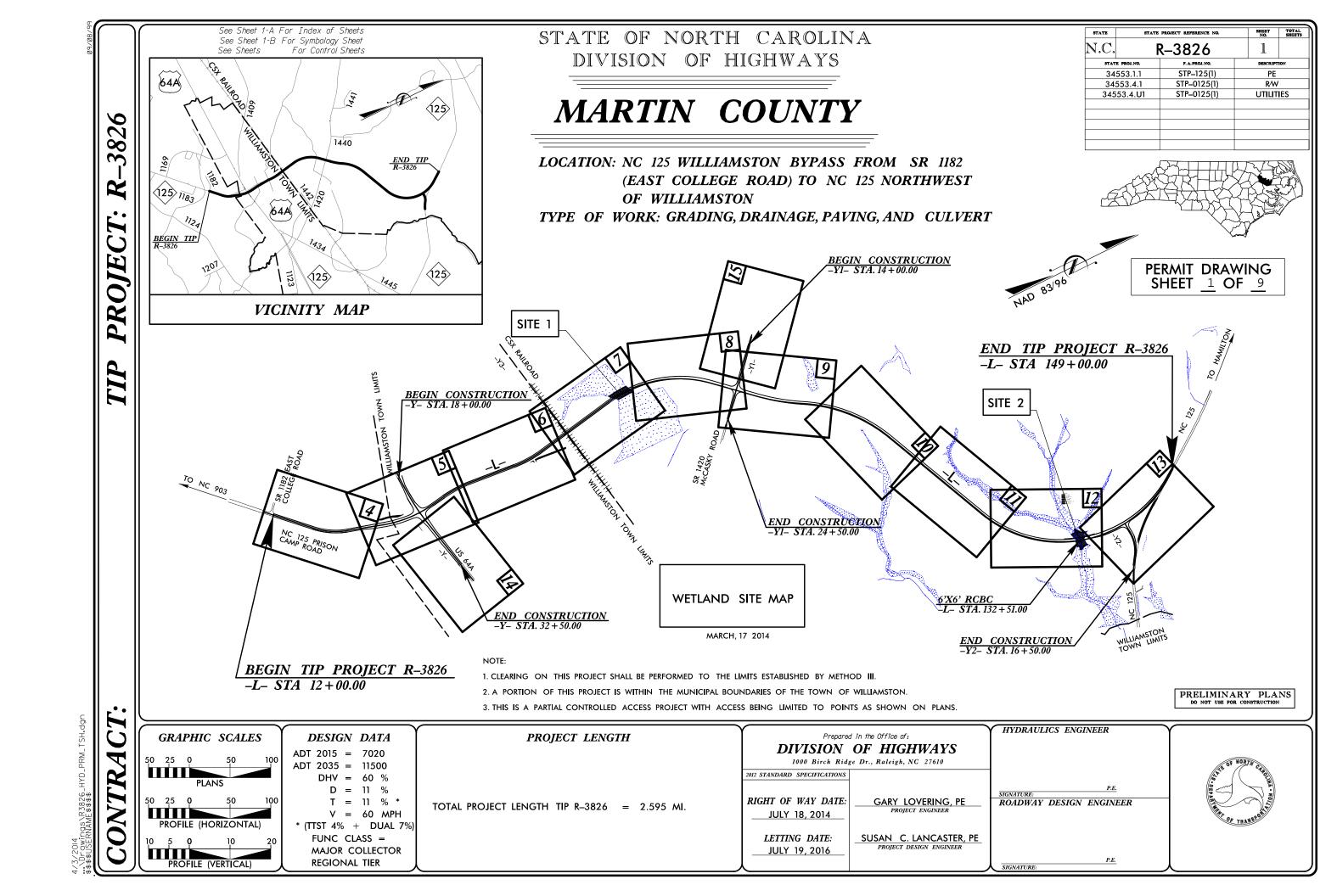
Name:		
Signature:		

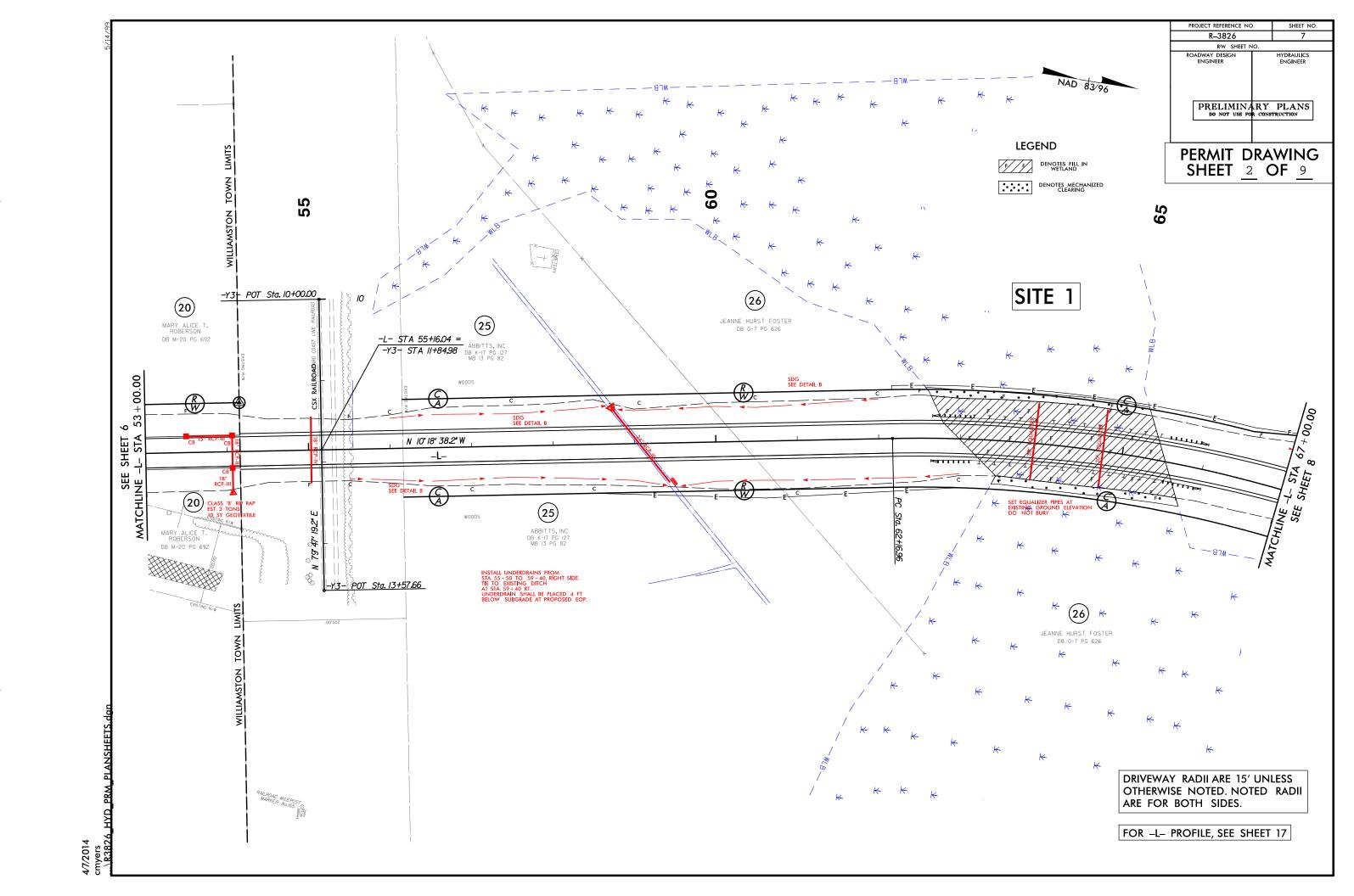
			-	Attention:	Capacity	Use Administration	1	Date:			
Month	,	Year	Facility Na	ame: NCD	OT (R-382	26)	Permit #:	_CU4	1039	Sheet #	of
Well ID_	La	nd Surface Elev. (ft) _		Well ID_	La	and Surface Elev. (ft)		Well ID	La	nd Surface Elev. (ft) _	
Date	Time	Feet Below Land Surface	P or S	Date	Time	Feet Below Land Surface	P or S	Date	Time	Feet Below Land Surface	P or S
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Well ID	La	and Surface Elev. (ft) _		Well ID_	L	and Surface Elev. (ft)		Well ID_	La	nd Surface Elev. (ft) _	
Date	Time	Feet Below Land Surface	P or S	Date	Time	Feet Below Land Surface	P or S	Date	Time	Feet Below Land Surface	P or S
							. 1				
Well ID_	La	and Surface Elev. (ft) _		Well ID_	L.	and Surface Elev. (ft)		Well ID_	La	nd Surface Elev. (ft)	
Date	Time	Feet Below Land Surface	P or S	Date	Time	Feet Below Land Surface	P or S	Date	Time	Feet Below Land Surface	P or S

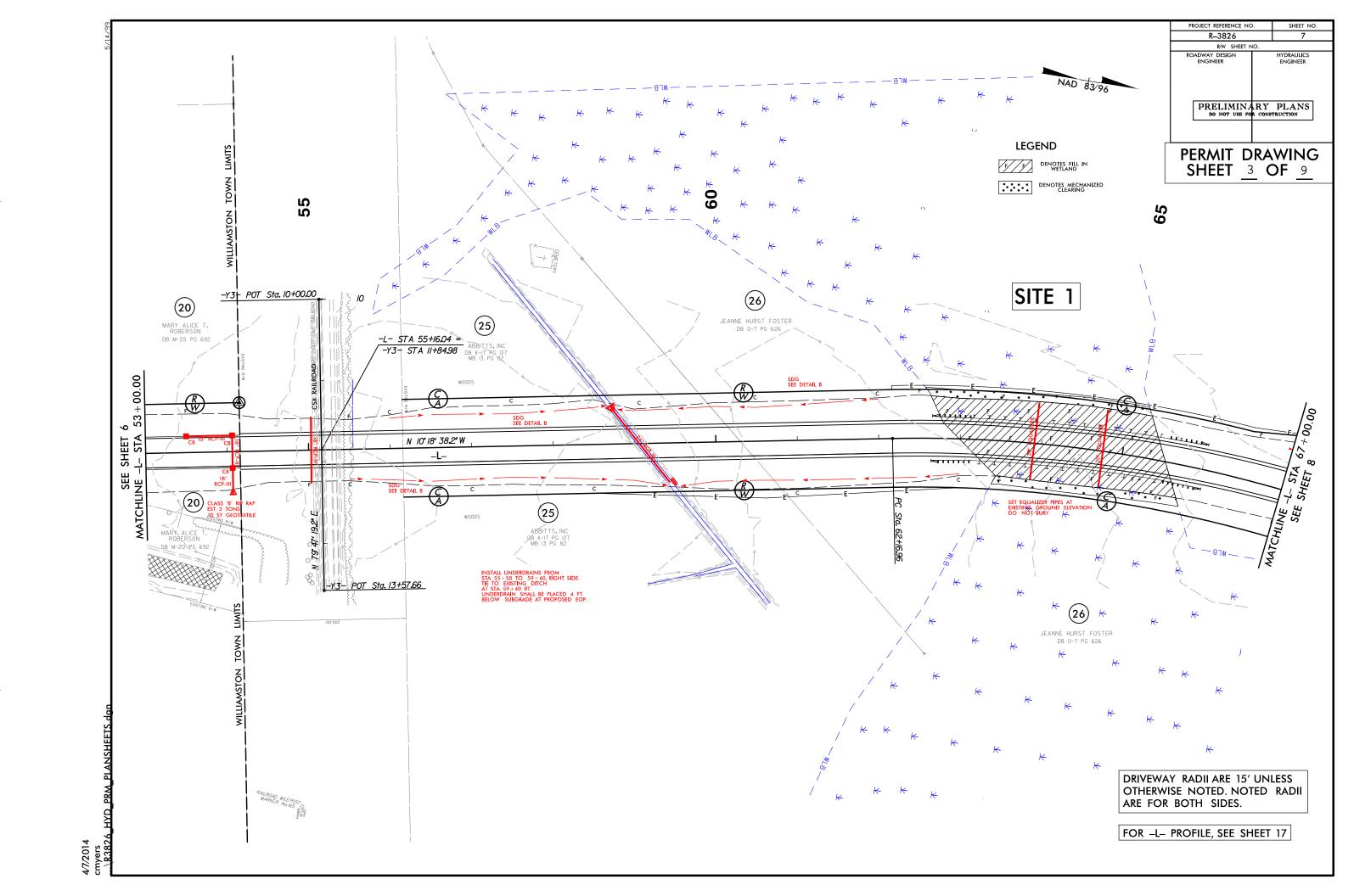
DWR CCPCUA-6

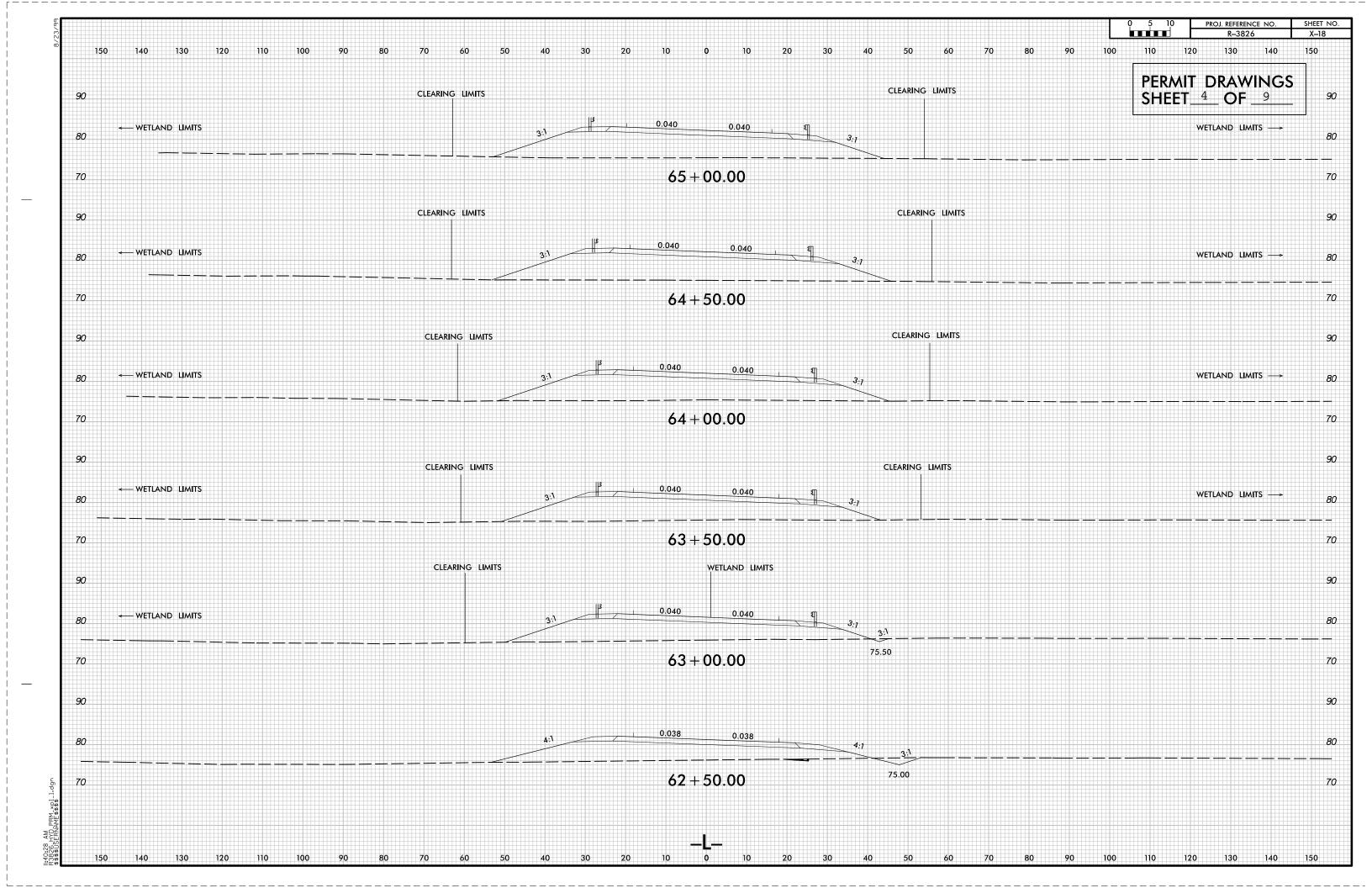
State land surface elevations and depths below land surface to the nearest 0.1 feet.

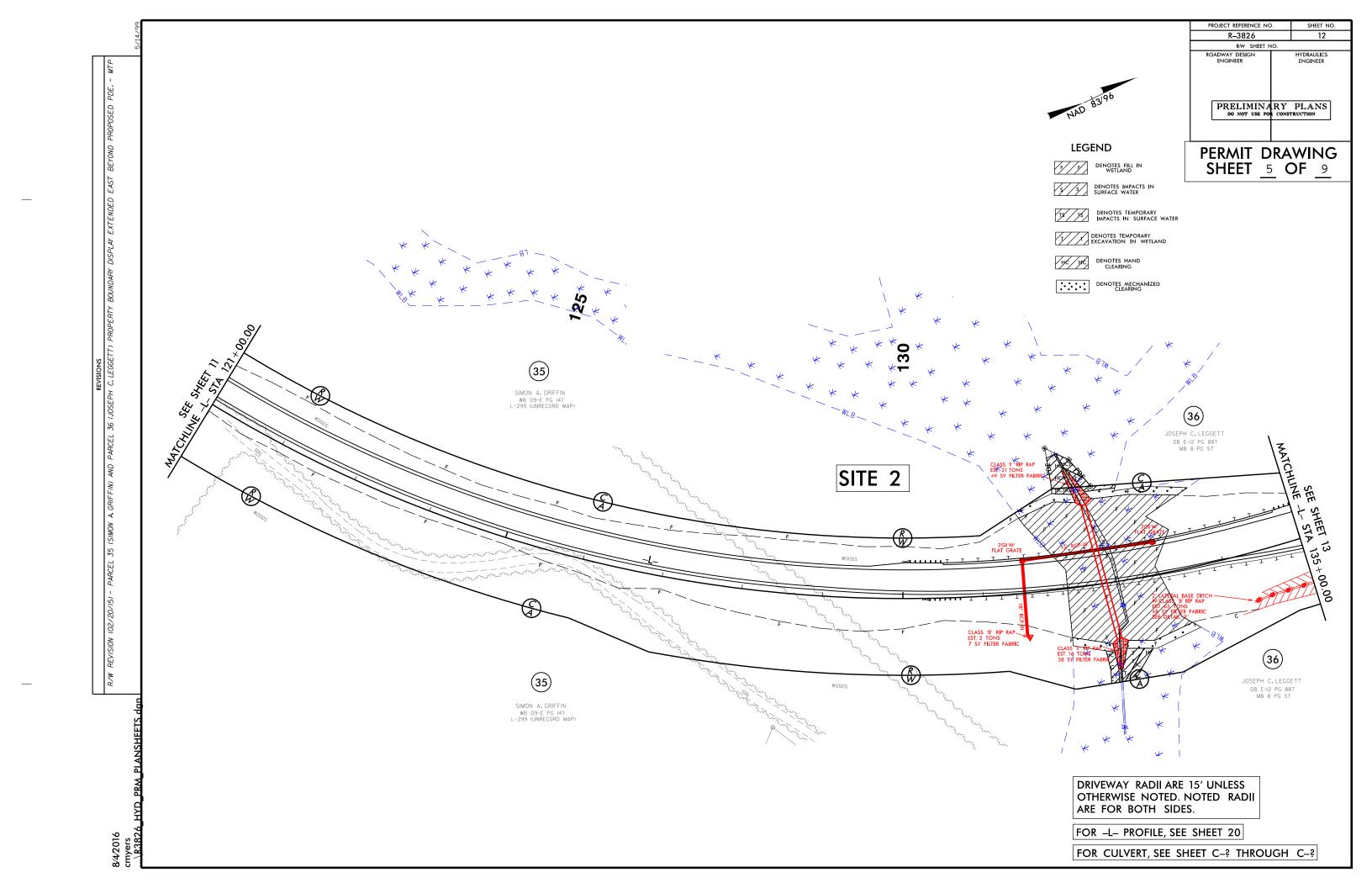
Revised September 30, 2015

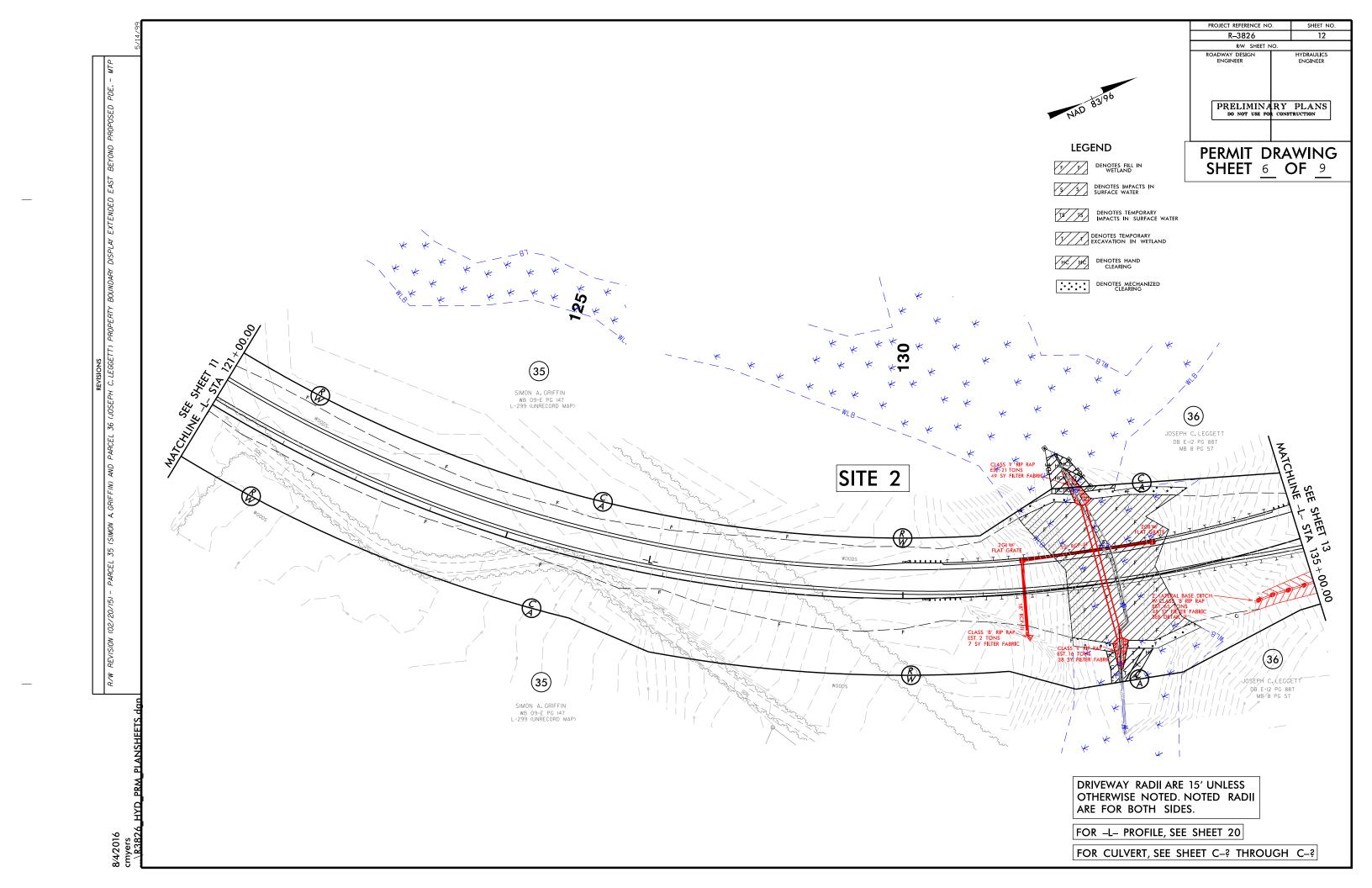


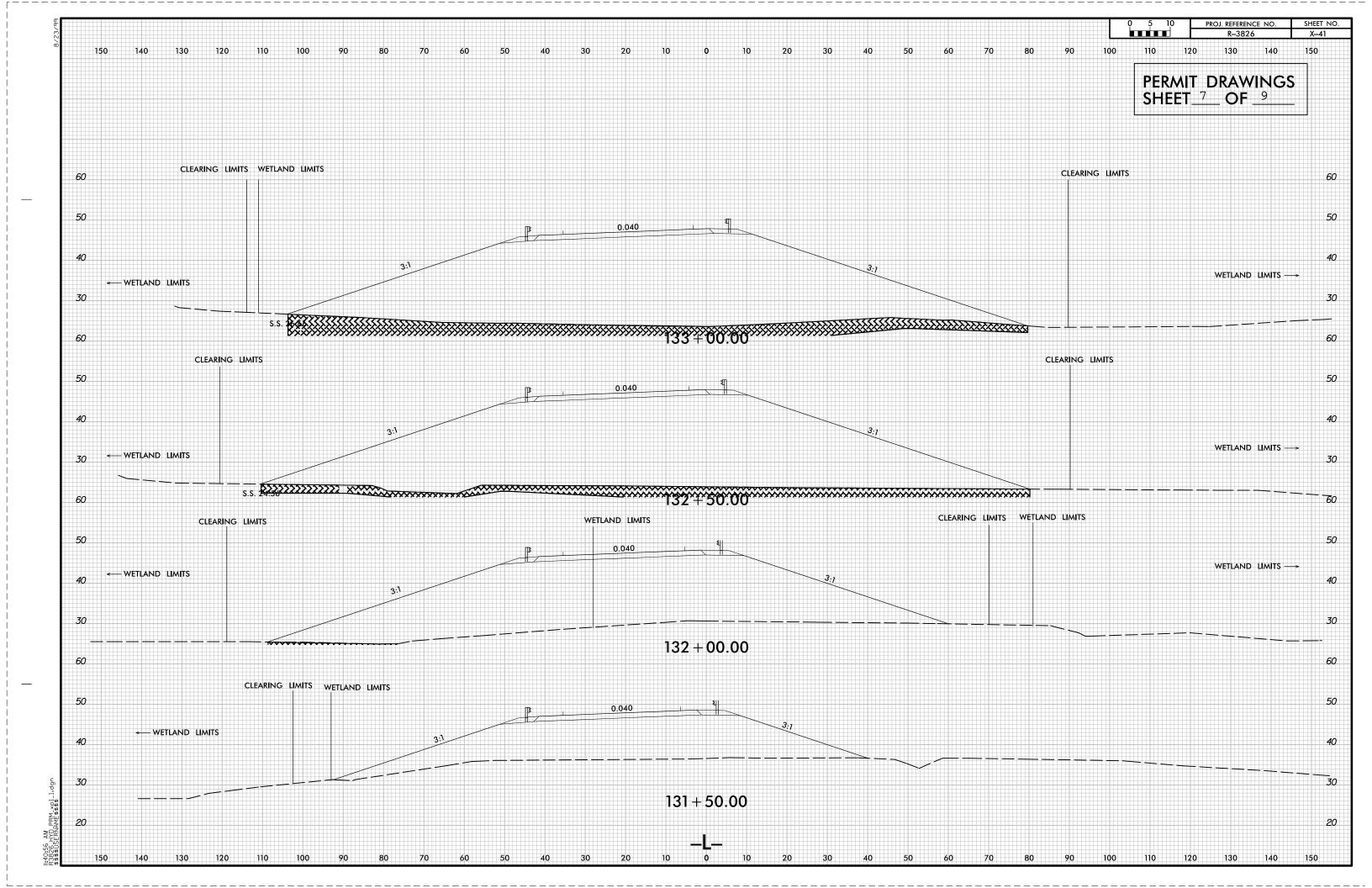


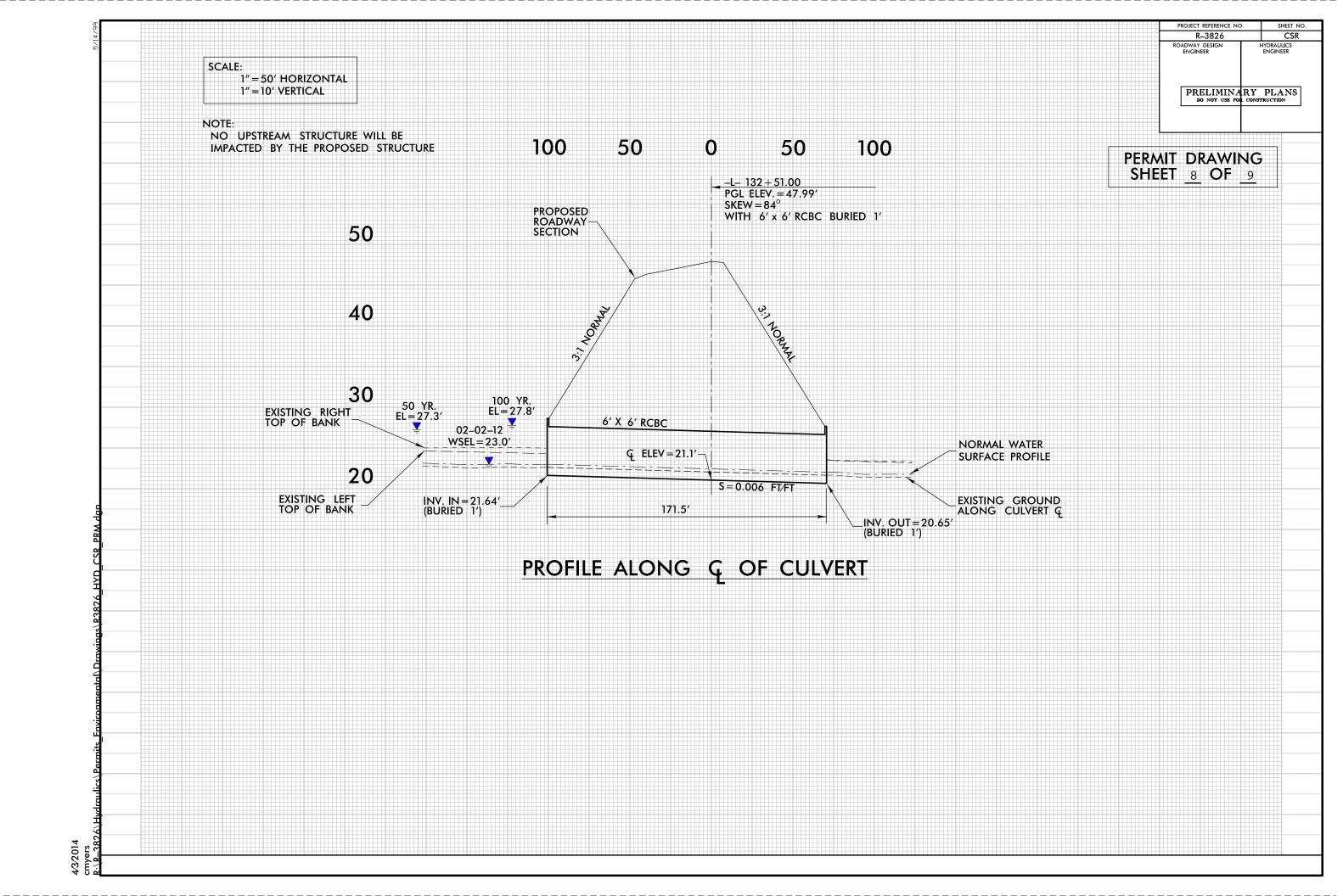












					WET	LAND PERM	IIT IMPAC	T SUMMAR	Υ			
			WETLAND IMPACTS					SURFACE WATER IMPACTS				
Site No.	Station (From/To)	Structure Size / Type	Permanent Fill In Wetlands (ac)	*Temp. Fill In Wetlands (ac)	Excavation in Wetlands (ac)	Mechanized Clearing in Wetlands (ac)	Hand Clearing in Wetlands (ac)	Permanent SW impacts (ac)	Temp. SW impacts (ac)	Existing Channel Impacts Permanent (ft)	Existing Channel Impacts Temp. (ft)	Natural Stream Design (ft)
1	62+65 to 65+75 - L-	Roadway Fill	0.56	()	(5.5)	0.12	(4.4)	(3.5)	(0.0)	(1-7)	(**)	(1-7
2	131+52 to 133+63 -L-	Roadway Fill/Culvert Bank Stabilization	0.56			0.07	0.05	0.02 0.01		180 90		
		Culvert Construction		0.02				0.01	<0.01	90	37	
TOTALS:			1.12	*0.02	0.00	0.19	0.05	0.03	<0.01	270	37	0

^{*} Excavation in Wetlands for Culvert Construction.

NC DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS

MARTIN COUNTY WBS - 34553.1.1 (R-3826)

SHEET 9 OF 9

4/7/2014