Appendix H: Proposed Refinements Water Resources Technical Report

Durham-Orange Light Rail Transit Project



October 2018



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List of Acronyms and Abbreviations

Acronym/Abbreviation	Definition
DEIS	Draft Environmental Impact Statement
D-O LRT	Durham-Orange Light Rail Transit
DWR	Division of Water Resources
EA	Environmental Assessment
EPA	Environmental Protection Agency
FEIS	Final Environmental Impact Statement
D	Jurisdictional Determination
LF	linear feet
NCCU	North Carolina Central University
NEPA	National Environmental Policy Act
ROD	Record of Decision
ROMF	Rail Operations and Maintenance Facility
RPW	Relatively Permanent Water
US	United States
USACE	United States Army Corps of Engineers



1. Introduction

The previous National Environmental Policy Act (NEPA) documentation for the Durham-Orange Light Rail Transit (D-O LRT) Project, including the Draft Environmental Impact Statement (DEIS) (2015), Final Environmental Impact Statement/Record of Decision (FEIS/ROD) (2016), Supplemental Environmental Assessment (EA) for the North Carolina Central University (NCCU) Station Refinement, and Amended ROD (2016), evaluated the effects of the light rail project based on a preliminary engineering design referred to herein as the Previous Design. Since the Amended ROD was issued, the engineering design has advanced, resulting in proposals to refine or modify certain physical and operational aspects of the proposed action. These Proposed Refinements to the Previous Design would modify the limits of disturbance of the D-O LRT Project and require additional evaluations of effects. This report supplements all prior NEPA documentation of water resources within the D-O LRT Project corridor and incorporates the prior NEPA documentation by reference.

1.1 Description of the Proposed Refinements

The Proposed Refinements are based on:

- Advancements in design since the Amended ROD;
- Responses to public comments and stakeholder feedback on the previous NEPA documentation and the Amended ROD;
- Recommendations from the Transit Oriented Development grant study to optimize platform locations for future development; and
- Recommendations from the updated Durham County and Orange County transit plans.

The major refinements discussed in this Supplemental EA include:

- Modification to the station platform lengths;
- Adjustments to the location and configuration of the station platforms, as well as corresponding refinements to the track alignments;
- Modifications to the planned park-and-ride lots;
- Inclusion of bicycle and pedestrian facilities throughout the project;
- Changes in the locations and number of Traction Power Substations;
- Reconfiguration of the Rail Operations and Maintenance Facility (ROMF) and rail yard;
- Using single-track configuration for the segment that includes the New Hope Creek and Sandy Creek bridge crossings;
- Revision to the alignment to pass underneath the intersection of University Drive and Shannon Road, rather than cross through the intersection at grade;
- Elevation of the alignment on Erwin Road;
- Inclusion of drainage, grading, and site preparation throughout the project; and
- Addition of a new station at Blackwell/Mangum Streets and a pedestrian/bicycle signature civic space that would span Pettigrew Street, the light rail tracks, NCRR tracks, and Ramseur Street approximately mid-block between Blackwell Street and Mangum Street.

2. Legal and Regulatory Framework

The groundwater, surface waters and wetlands, and floodplains and floodways legal and regulatory framework identified in Appendix K22 of the DEIS remains relevant to the water resources potentially affected by the Proposed Refinements.



2.1 Agency Jurisdiction and Coordination

The agency jurisdiction and coordination discussion in Appendix K22 of the DEIS describes the past agency coordination on water resources impacts and mitigation for the D-O LRT Project. Appendix K22 of the DEIS includes the United States Army Corps of Engineers (USACE) Jurisdictional Determination (JD). The USACE updated the JD in October 2016 for the NCCU Station Refinement, and additional field investigations commenced in mid-2017. The field efforts resulted in several updates to the jurisdictional mapping, which are documented in the request for an update to the approved JD provided at **attachment H.1**.

Agency coordination is ongoing in anticipation of the D-O LRT Project's scheduled construction in 2020. A February 20, 2018, agency meeting was held to provide the USACE, Environmental Protection Agency (EPA), and North Carolina Division of Water Resources (DWR) an opportunity to get reacquainted with the project and begin Section 404/401 permitting coordination. Regular coordination meetings will be held leading up to an anticipated fall 2018 Section 404/401 permit application.

3. Methodology and Qualifications

To evaluate the effects of the Proposed Refinements on water resources, field reviews were conducted in selected areas that were outside the JD boundary of the Previous Design and other areas needing further field investigation.

The qualifications of the environmental scientists contributing to the field work and documentation are detailed at **attachment H.2**. Methodologies for locating wetlands and streams are outlined in the DEIS Appendix K22 Section 3 and Appendix K13 Section 2.7. Field reviews were conducted along the proposed D-O LRT Project on the following dates: September 22, 2017; and February 1, 2, and 9, 2018. Field investigators reviewed the following locations, which are in the Proposed Refinements footprint:

- Additional bicycle/pedestrian facilities throughout the corridor
- Leigh Village Station refinement
- Gateway Station alignment refinement
- East side of United States (US) 15-501 Business

Environmental staff investigated the areas of the Proposed Refinements to evaluate the effects of the project changes on water resources.

4. Affected Environment

In addition to the water resources described in the previous NEPA documentation, field reviews resulted in the identification of two stream extensions and one wetland extension. The stream extensions are for Stream LC and Stream V. The wetland extension is for Wetland S. These water resources were identified in the DEIS JD study area. The extensions of these water resources are identified and mapped in the request for an update to the Approved JD provided in **attachment H.1**. Field verification visits will be arranged with the USACE and DWR to determine jurisdictional features and buffer determinations in the fall/winter of 2018/2019.

4.1 Streams

In summer 2016, GoTriangle identified three streams in the project area that were not included in the NEPA documentation for the Previous Design: Stream ZZ, Stream LC (west of US 15-501 Business), and Stream AS. These streams are described as follows.



Stream ZZ is a seasonal Relatively Permanent Water (RPW) with intermittent flow and is located south of Celeste Circle and north of NC 54. Stream ZZ begins at a pipe culvert and flows west and out of the study area.

Stream LC is a seasonal RPW with intermittent flow and is located east of the Duke Lemur Center, west of US 15/501 and south of Cameron Boulevard. Stream LC begins off site to the west and flows east to a stormwater pipe culvert under US 15/501.

Stream AS begins at a pipe culvert under Research Drive and flows west and into another pipe culvert south of Erwin Road. This feature was originally thought to be jurisdictional, but after field verification with the USACE found to be entirely stormwater driven (ephemeral) and non-jurisdictional. Stream AS was therefore removed from the Request for Jurisdictional Determination.

Delineated streams found within the areas of the Proposed Refinements during the September 2017, February 2018, and July 2018 field reviews are described below.

Stream V: The study area for the Proposed Refinements includes additional lengths of Stream V that were outside of the Previous Design study area. The extended length of Stream V in the affected environment is 900 linear feet east of George King Road. This length of Stream V is a seasonal RPW with intermittent flow.

Stream N: The study area for the Proposed Refinements includes additional lengths of Stream N that were inside the Previous Design study area. The extended length of Stream N in the affected environment is 30 linear feet within the boundary of the ROMF. This length of Stream N is a seasonal RPW with intermittent flow.

Stream NN: The study area for the Proposed Refinements includes additional lengths of Stream NN that were inside the Previous Design study area. The extended length of Stream NN in the affected environment is 328 linear feet within the boundary of the ROMF. This length of Stream NN is a seasonal RPW with perennial flow.

Stream LC: The study area for the Proposed Refinements includes additional lengths of Stream LC that were outside of the Previous Design study area. The extended length of Stream LC is 150 linear feet located east of US 15-501 Business, beginning at the outfall of the pipe culvert and continuing east of the project. The extended length of Stream LC is a seasonal RPW with intermittent flow.

4.2 Wetlands

In summer 2016, GoTriangle identified **Wetland GC**, which was not included in the NEPA documentation for the Previous Design. Wetland GC is a palustrine emergent wetland that is located south of NC 54 on the grounds of the UNC Finley Golf Course. This emergent wetland is located adjacent to a fairway and a water hazard. This wetland area has not been maintained and has been preserved by the golf course as a natural area. One delineated wetland, **Wetland S**, was found within and adjacent to the areas of the Proposed Refinement during the September 2017 and February 2018 field reviews. The study area for the Proposed Refinements includes an additional area of Wetland S of 0.057 acre. Wetland S, a forested wetland, was previously reported in the DEIS Appendix K21, and the footprint of Wetland S has been expanded based on the September 2017 field reviews.



5. Environmental Consequences

This section provides a comparison of the water resources impacts of the Previous Design to the Proposed Refinements. The difference between the impacts disclosed for the Previous Design and Proposed Refinements is noted in the tables.

In this section:

- Table 5-1 summarizes the change in estimated stream impacts between the Previous Design and Proposed Refinements. Two additional, extended stream features are anticipated to be impacted by the project: Stream V and Stream LC.
- Table 5-2 summarizes the change in estimated wetland impacts between the Previous Design and Proposed Refinements. One extended wetland, Wetland S, is anticipated to be impacted by the project.
- **Table 5-3** summarizes the change in pond impacts between the Previous Design and Proposed Refinements.
- **Table 5-4** summarizes the change in estimated riparian buffer impacts between the Previous Design and Proposed Refinements.
- **Table 5-5** summarizes the change in estimated floodway and floodplain impacts between the Previous Design and Proposed Refinements.

New features are noted in the tables with bold text and items in italics indicate a change in impacts between the Previous Design and Proposed Refinements. In the water resource impact figures located in **attachment H.3**, this change is noted with a green dot.

Jurisdictional Feature	Stream Type	Previous Design LF (acre)	D-O LRT Project with Proposed Refinements LF (acre)	Change Resulting from the Proposed Refinements LF (acre)
Stream WW (Chapel Branch)	Perennial	85 (0.024)	100 (0.024)	15 (0.00)
Stream TT	Perennial	258 (0.068)	208 (0.055)	-50 (-0.013)
Stream SS	Intermittent	352 (0.032)	341 (0.031)	-11 (-0.001)
Stream RR	Perennial	28 (0.004)	61 (0.009)	33 (0.005)
Stream QQ	Perennial	0 (0)	32 (0.004)	32 (0.004)
Stream LLL	Intermittent	90 (0.004)	90 (0.004)	0 (0)
Stream KKK	Intermittent	23 (0.002)	23 (0.002)	0 (0)
Stream EE	Perennial	0 (0)	12 (0.006)	12 (0.006)
Stream V	Intermittent	322 (0.042)	617 (0.057)	295 (0.015)
Stream ZZ	Perennial	0 (0)	38 (0.003)	38 (0.003)
Stream PP	Intermittent	47 (0.005)	51 (0.005)	4 (0)
Stream N	Intermittent	*566 (0.058)	*596 (0.058)	30 (0.00)
Stream NN	Perennial	*186 (0.018)	*514 (0.048)	328 (0.03)
Stream MM	Perennial	138 (0.029)	107 (0.022)	-31 (-0.007)

Table 5-1: Summary of Change in Estimated Stream Impacts between Previous Design and Proposed Refinements



Table 5-1 (cont'd): Summary of Change in Estimated Stream Impacts between Previous Design and Proposed Refinements

Jurisdictional Feature	Stream Type	Previous Design LF (acre)	D-O LRT Project with Proposed Refinements LF (acre)	Change Resulting from the Proposed Refinements LF (acre)
Stream LL	Perennial	74 (0.023)	88 (0.028)	15 (0.005)
Stream R	Intermittent	766 (0.06)	716 (0.056)	-49 (-0.003)
Stream H	Intermittent	157 (0.017)	40 (0.004)	-117 (-0.013)
Stream G	Intermittent	53 (0.004)	74 (0.006)	21 (0.002)
Stream F	Perennial	0 (0)	68 (0.02)	68 (0.02)
Stream E	Intermittent	15 (0.001)	39 (0.003)	24 (0.002)
Stream D	Intermittent	42 (0.004)	35 (0.003)	-7 (-0.001)
Stream B	Perennial	53 (0.004)	9 (0.001)	-44 (-0.003)
Stream A	Perennial	51 (0.011)	190 (0.041)	139 (0.03)
Stream GG	Intermittent	0 (0)	67 (0.006)	67 (0.006)
Stream GG	Intermittent	0 (0)	7 (<0.001)	7 (<0.001)
Stream HH	Perennial	0 (0)	49 (0.005)	49 (0.005)
Stream J (Sandy Creek)	Perennial	0 (0)	60 (0.012)	60 (0.012)
Stream LC	Perennial	0 (0)	150 (0.009)	150 (0.009)
Stream J (Sandy Creek)	Perennial	0 (0)	8 (<0.001)	8 (<0.001)
Stream II	Intermittent	0 (0)	13 (0.001)	13 (0.001)
Stream J (Sandy Creek)	Perennial	2 (0.001)	60 (0.031)	58 (0.031)
Stream J (Sandy Creek)	Perennial	0 (0)	40 (0.023)	40 (0.023)
Stream JJ	Perennial	32 (0.008)	26 (0.007)	-6 (-0.001)
Stream KK	Perennial	73 (0.019)	93 (0.017)	20 (-0.002)
Totals:		*3,413 (0.438)	4,626 (0.595)	1,213 (0.157)

Notes: The Previous Design impacts are based on the Basis for Engineering Design (Appendix L of the DEIS) for the D-O LRT Project and the JD dated October 2016 (Appendix G of the DEIS). The Proposed Refinements for water resource impacts are based on slope stake limits of design as of February 26, 2018. JDs are based on the last October 2016 resubmittal. Extensions of Stream V, Stream N, Stream NN and Stream LC have not been verified with the USACE yet.

All impacts are anticipated to be permanent. All types of impacts are not defined at this stage of the design.

*Impacts from the light rail alignment and the ROMF are combined and represent impacts on the east and west side of I-40. The D-O LRT Project alignment in the DEIS had stream impacts on the east side of I-40. DEIS total stream impact calculations show a total of 3,413 LF (0.438) which includes 566 (0.058), and 186 (0.018) for Streams N and NN, respectively, which includes impacts on the east side of I-40.

Negative values in the "Change Resulting from the Proposed Refinements" column indicate a reduction in impact.

Items in italics indicate changes in impacts between the Previous Design and Proposed Refinements.

Items in bold indicate Proposed Refinements impacts to a new feature and added features not affected by the Previous Design.



Table 5-2: Summary of Change in Estimated Wetland Impacts between Previous Design and
Proposed Refinements

Jurisdictional Feature	Wetland Type	Previous Design (acre)	D-O LRT Project with Proposed Refinements (acre)	Change Resulting from the Proposed Refinements (acre)
Wetland YY	Emergent	0.031	0.029	-0.002
Wetland GG	Forested	0.093	0.080	-0.013
Wetland Y	Forested	0.009	0.018	0.009
Wetland NNN	Emergent	0.325	0.304	-0.021
Wetland S	Forested	*0.10	0.157	0.057
Wetland T	Scrub/shrub	0.077	0.077	0
Wetland R	Forested	0	0.009	0.009
Wetland W	Forested	0.001	0.002	0.001
Wetland V	Forested	0.007	0.003	-0.004
Wetland E	Forested	0.003	0.004	0.001
Wetland FF	Forested	0	0.004	0.004
Wetland A	Forested	0	0.001	0.001
Wetland A	Forested	0.011	0.002	-0.009
Wetland TTT	Forested	0	0.005	0.005
Wetland XXX	Emergent	0.001	0	-0.001
Totals:		*0.558	0.697	0.139

Note: The Previous Design impacts are based on the Basis for Engineering Design (Appendix L of the DEIS) for the D-O LRT Project and the JD dated October 2016 (Appendix G of the DEIS). The Proposed Refinements for water resource impacts are based on slope stake limits of design as of February 26, 2018. JDs are based on the last October 2016 resubmittal. The expansion of Wetland S is currently unverified with USACE.

*Wetland S was reported as an impact in DEIS Appendix K21 but not in DEIS Appendix K22.

Negative values in the "Change Resulting from the Proposed Refinements" column indicate a reduction in impact.

Items in italics indicate changes in impacts between the Previous Design and Proposed Refinements.

Items in bold indicate Proposed Refinements impacts to a feature not affected by the Previous Design, but reported in DEIS Appendix K22.



Table 5-3: Summary of Change in Estimated Pond Impacts between Previous Design and
Proposed Refinements

Jurisdictional Feature	Type of Impact Area	Previous Design (acre)	D-O LRT Project with Proposed Refinements (acre)	Change Resulting from the Proposed Refinements (acre)
Pond C	Open Water	0.005	<0.001	-0.005
Totals:		0.005	<0.001	-0.005

Note: Negative values in the "Change Resulting from the Proposed Refinements" column indicate a reduction in impact.

Table 5-4: Summary of Change in Estimated Riparian Buffer Impacts between Previous Designand Proposed Refinements

Type of Impact Area	Previous Design (acre)	D-O LRT Project with Proposed Refinements (acre)	Change Resulting from the Proposed Refinements (acre)
Zone One	4.97	5.91	+0.94
Zone Two	4.10	4.42	+0.32

Note: Unverified stream buffer Zones One and Two for Stream V and Stream LC are included in Proposed Refinements totals, and are reflected in the "Change Resulting from the Proposed Refinements" column. These totals are subject to change after streams and buffers are verified by USACE/DWR during permitting.

Table 5-5: Summary of Change in Estimated Floodway and Floodplain Impacts betweenPrevious Design and Proposed Refinements

Stream Name	Type of Impact Area	Previous Design (acre)	D-O LRT Project with Proposed Refinements (acre)	Change Resulting from the Proposed Refinements (acre)
YY (Meeting of the Waters)	100-Year Floodplain	0.007	0.196	0.189
WW (Chapel Branch)	100-Year Floodplain	0.36	0.428	0.068
TT	500-Year Floodplain	0.079	0.099	0.020
Y (Little Creek)	100-Year Floodplain	0.603	1.418	0.815
T (New Hope Creek)	Floodway	0.013	0.012	-0.001
T (New Hope Creek)	100-Year Floodplain	0.015	0.056	0.041
T (New Hope Creek)	500-Year Floodplain	0.001	0.010	0.009
J (Sandy Creek)	Floodway	0.008	0.011	0.003



Table 5-5 (cont'd): Summary of Change in Estimated Floodway and Floodplain Impactsbetween Previous Design and Proposed Refinements

Stream Name	Type of Impact Area	Previous Design (acre)	D-O LRT Project (acre) with Proposed Refinements	Change Resulting from the Proposed Refinements (acre)
J (Sandy Creek)	100-Year Floodplain	0.009	0.005	-0.004
J (Sandy Creek)	500-Year Floodplain	0.005	0.001	-0.004
F	Floodway	0.186	0.186	0.000
F	100-Year Floodplain	0.116	0.094	-0.022
F	500-Year Floodplain	0.044	0.027	-0.017
J (Sandy Creek)	Floodway	0.006	0.128	0.122
J (Sandy Creek)	100-Year Floodplain	0.008	0.300	0.292
J (Sandy Creek)	500-Year Floodplain	0.001	0.084	0.083
J (Sandy Creek)	Floodway	0.667	0.263	-0.404
J (Sandy Creek)	100-Year Floodplain	5.302	1.232	-4.069
J (Sandy Creek)	500-Year Floodplain	0.248	0.392	0.144
Totals:	100-Year Floodplain	6.420	3.729	-2.691
	500-Year Floodplain	0.378	0.612	0.234
	Floodway	0.880	0.601	-0.279

Note: The Previous Design impacts are based on the Basis for Engineering Design (Appendix L of the DEIS) for the D-O LRT Project and the JD dated October 2016 (Appendix G of the DEIS). The Proposed Refinements for water resource impacts are based on slope stake limits of limits as design as of February 26, 2018.

All impacts are anticipated to be permanent. All types of impacts are not defined at this stage of the design.

Negative values in the "Change Resulting from the Proposed Refinements" column indicate a reduction in impact.

Items in italics indicate changes in impacts between the Previous Design and Proposed Refinements.

5.1 Impact Calculation Methodology

The Previous Design's water resource impacts were calculated based on preliminary cut and fill limits as detailed in Appendix K22, Section 5.2 of the DEIS. The Previous Design's water resource impacts are tabulated in Appendix K22, Tables 4 through 8, of the DEIS, and the extent of impacts are mapped in the DEIS Appendix A, Figures 2A through 2M. Water resources impact calculations for the Proposed Refinements were estimated based on the roadway cut and fill limits, track cut and fill limits, and estimated civil site work from the current D-O LRT Project design as of mid-February 2018. In areas where the alignment crosses major streams on an aerial structure, the plans for Proposed Refinements (see **appendix A** of the Supplemental EA for the Proposed Refinements, Basis for Engineering Design) were used to determine the impact of the bridge structure on water resource features.

The following is assumed in the calculations for water resource features impacted from aerial structures, as shown on plans for the Proposed Refinements (see **appendix A** of the Supplemental EA for the Proposed Refinements, Basis for Engineering Design):

 24-foot x 24-foot sub-interior bent footings are represented by 47-foot x 47-foot footprint areas at the Meeting of the Waters aerial crossing;



- 10-foot x 34-foot sub-interior bent footings are represented by 32.5-foot x 46.5-foot footprint areas at the Meeting of the Waters aerial crossing;
- 5.4-foot-diameter drilled piers are represented as 8.5-foot-diameter footprint areas at the Meeting of the Waters aerial crossing;
- 10-foot x 26.5-foot sub-interior bent footings are represented by 32-foot x 49-foot footprint areas at the Little Creek aerial crossing;
- 1.4-foot-diameter driven piles are represented by 2.5-foot-diameter footprints at the New Hope Creek aerial crossing;
- 8-foot x 29.5-foot sub-interior bent footings are represented by 31.5-foot x 43.5-foot areas at the Sandy Creek aerial crossing (ST 8);
- 4-foot x 31-foot sub-end bent cap areas are represented by end bents areas across all aerial crossings; and
- Hexagonal sub-interior bent footings (200 square feet) are represented by 1,485-square-foot areas at the Sandy Creek aerial crossing (ST 8A).

5.2 Streams

Stream V was previously reported in the DEIS Appendix K22 and approximately 322 linear feet (0.042 acre) of Stream V would be affected by the at-grade crossing of the light rail in the Previous Design. In 2018, additional stream channel was delineated and extended Stream V south and downstream. Currently, approximately 617 linear feet of Stream V is located in the Proposed Refinements and would be affected by the light rail alignment in the Leigh Village Station area and the Leigh Village Station road network.

Stream N was previously reported in the DEIS Appendix K22 and approximately 566 linear feet (0.058 acre) of Stream N would be affected by the ROMF in the Previous Design. In July 2018, additional stream channel was delineated and extended Stream N upstream west to an access road pipe. This new extended length is located behind the existing cell tower. Currently, approximately 596 linear feet of Stream N is located in the Proposed Refinements and would be affected by the light rail alignment and ROMF.

Stream NN was previously reported in the DEIS Appendix K22 and approximately 186 linear feet (0.018 acre) of Stream NN would be affected by the ROMF in the Previous Design. In July 2018, additional stream channel was delineated and extended Stream NN throughout the residential property connecting the previous two delineated stream channel parts. Currently, approximately 514 linear feet of Stream NN is located in the Proposed Refinements and would be affected by the light rail alignment and ROMF.

Stream LC was previously reported and located only on the west side of US 15-501 Business where there were no impacts from the Previous Design. Effects to Stream LC have been extended downstream, east side of US 15-501 Business, and approximately 150 linear feet (0.009 acre) of Stream LC would be affected by the Proposed Refinements.

5.3 Wetlands

Wetland S was previously reported in DEIS Appendix K21. Approximately 0.10 acre of Wetland S would be affected by the Previous Design. An additional area of 0.057 acre was delineated within the area of the Proposed Refinements, creating a new total affected area of approximately 0.157 acre.



6. Mitigation

Water resource commitments would avoid and minimize impacts to aquatic resources, compensatory mitigation measures would be developed with agencies (USACE and DWR), and necessary permits would be obtained. For a detailed list of commitments, please refer to the mitigation section identified in Appendix K22 of the DEIS and Section 4.8 of the Amended ROD.



Attachments

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Attachment H.1: Preliminary Jurisdictional Determination Package Addendum No. 7



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May 30, 2018

Mr. Ross Sullivan U.S. Army Corps of Engineers Raleigh Regulatory Field Office 3331 Heritage Trade Drive, Suite 105 Wake Forest, NC 27587

SUBJECT:

Request for Jurisdictional Determination-Addendum #7 Durham-Orange Light Rail Transit Project Durham and Orange Counties, North Carolina USACE Action ID SAW-2012-00957

Dear Mr. Sullivan,

HDR Engineering, Inc. of the Carolinas (HDR) is providing environmental and engineering support to GoTriangle for the proposed Durham to Orange Light Rail Transit (D-O LRT) project. GoTriangle has previously requested and received written verification from the U.S. Army Corps of Engineers (USACE) of the location and extent of jurisdictional waters of the U.S. located within the project's preferred alignment corridor. The USACE issued the original Notification of Jurisdictional Determination for the D-O LRT project on May 12, 2014 (USACE Action ID SAW-2012-00957). Additional study area and mapping modifications were made in 2015 and 2016, as noted in the most recent Notification of Jurisdictional Determination, dated October 12, 2016.

Based on current project design refinements, additional areas have been added to the study area and are being provided to you in this letter and the attached figures. On behalf of GoTriangle, HDR is requesting an update to the Approved Jurisdictional Determination for the D-O LRT project, to include the additional jurisdictional waters identified within the expanded study area. A complete set of revised figures depicting the expanded study area is attached for your use.

Background and Methodology

On September 22, 2017, February 1 and 2, 2018, HDR biologists surveyed the additional areas for wetlands and jurisdictional waters of the U.S. regulated under Section 404/401 of the Clean Water Act (CWA). The survey was conducted according to the methodologies and guidance described in the U.S. Army Corps of Engineers (USACE) 1987 Wetland Delineation Manual, USACE Post-Rapanos guidance, 2012 USACE Eastern Mountain and Piedmont Regional Supplement (Version 2.0), and the North Carolina Division of Water Resources (NCDWR) Methodology for Identification of Intermittent and Perennial Streams and Their Origins (Version 4.11). Jurisdictional waters of the U.S. were delineated (flagged in the field) and mapped using a Trimble Geo7X GPS unit capable of

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sub-meter accuracy. GPS points were post-processed utilizing Trimble GPS Pathfinder Office software.

Findings of Field Review

The additional areas identified as potential jurisdictional waters of the U.S. within the expanded study corridor are described briefly below. On-site reconnaissance conducted in September 2017 and February 2018 determined the expansion of one wetland totaling approximately 0.07 acres of the verified wetland boundaries (9/19/2016), and additional segments of three previously-verified streams.

Streams

Stream JJJ is an unnamed Relatively Permanent Water (RPW) with intermittent flow that is located west and south of Downing Creek Parkway and NC 54 in the D-O LRT Project corridor. The stream flows from a pond through a maintained grassy area and flows into a Downing Creek Parkway road culvert and then dissipates aboveground at the downstream end of the culvert. Approximately 450 feet downstream from the underground point of this stream segment, Stream JJJ becomes surficial and jurisdictional. An additional stream segment of approximately 76 linear feet has been added to Stream JJJ as compared to what was included in the previous JD packages.

Stream V is an unnamed seasonal RPW with intermittent flow located east of George King Road. An additional stream segment of approximately 900 linear feet begins at a braided stream area as a weak intermittent channel and flows southwest through the project corridor. The upstream portion above the braided stream channel was previously included in the JD packages as an intermittent stream.

Stream LC is a seasonal RPW with intermittent flow. An additional 150 linear feet of Stream LC is located east of US 15-501 beginning at the outfall of the pipe culvert and continuing east off the project. Another intermittent section is located east of the Duke Lemur Center, west of US 15/501 and south of Cameron Boulevard and was previously delineated as described in the *unpublished* Water Resources Technical Report Addendum #1.

Wetlands

Wetland S is a forested wetland that was previously reported in the DEIS Appendix K21, but has now been expanded. Approximately 0.157 acre of Wetland S would be affected by the Proposed Project Refinement, an increase from 0.10 impacts from the Previous Design. This area is a bottomland hardwood wetland that has three small ephemeral channels, and overland flow contributing to the hydrology of the area. Wetland S is located downstream of two ponds and connects to Stream R.



FJS

Closing

We respectfully request an updated verification and Jurisdictional Determination from the USACE regarding the jurisdictional status of the waters occurring within the recently expanded D-O LRT project study area. Please contact Jessica Tisdale at (919) 232-6654 or jessica.tisdale@hdrinc.com should you have any questions or concerns regarding this request.

Sincerely, HDR Engineering, Inc. of the Carolinas

f. tisket

Jessica Tisdale Environmental Scientist

Attachments:

Revised D-O-LRT Project Water Resources Figures (May 2018) Stream Quality Assessment Worksheets NCDWR Stream Identification Forms Wetland Determination Data Form



Jurisdictional Determination Request

Jurisdictional Determination Request, Preliminary JD Request form, and waters upload sheet requested by Ross Sullivan in June of 2018 in support of original USACE submittal package



This form is intended for use by anyone requesting a jurisdictional determination (JD) from the U.S. Army Corps of Engineers, Wilmington District (Corps). Please include all supporting information, as described within each category, with your request. You may submit your request via mail, electronic mail, or facsimile. Requests should be sent to the appropriate project manager of the county in which the property is located. A current list of project managers by assigned counties can be found on-line at:

http://www.saw.usace.armv.mil/Missions/RegulatoryPermitProgram/Contact/CountyLocator.aspx. by calling 910-251-4633, or by contacting any of the field offices listed below. Once your request is received you will be contacted by a Corps project manager.

ASHEVILLE & CHARLOTTE REGULATORY FIELD OFFICES

US Army Corps of Engineers 151 Patton Avenue, Room 208 Asheville, North Carolina 28801-5006 General Number: (828) 271-7980 Fax Number: (828) 281-8120

RALEIGH REGULATORY FIELD OFFICE

US Army Corps of Engineers 3331 Heritage Trade Drive, Suite 105 Wake Forest, North Carolina 27587 General Number: (919) 554-4884 Fax Number: (919) 562-0421 WASHINGTON REGULATORY FIELD OFFICE US Anny Corps of Engineers 2407 West Fifth Street Washington. North Carolina 27889 General Number: (910):251-4610 Fax Number: (252):975-1399

WILMINGTON REGULATORY FIELD OFFICE US Army Corps of Engineers 69 Darlington Avenue Wilmington, North Carolina 28403 General Number: 910-251-4633 Fax Number: (910) 251-4025

INSTRUCTIONS:

All requestors must complete Parts A, B, C, D, E, F and G.

<u>NOTE TO CONSULTANTS AND AGENCIES</u>: If you are requesting a JD on behalf of a paying client or your agency, please note the specific submittal requirements in **Part H**.

<u>NOTE ON PART D – PROPERTY OWNER AUTHORIZATION:</u> Please be aware that all JD requests must include the current property owner authorization for the Corps to proceed with the determination, which may include inspection of the property when necessary. This form must be signed by the current property owner(s) or the owner(s) authorized agent to be considered a complete request.

<u>NOTE ON PART D - NCDOT REQUESTS</u>: Property owner authorization/notification for JD requests associated with North Carolina Department of Transportation (NCDOT) projects will be conducted according to the current NCDOT/USACE protocols.

<u>NOTE TO USDA PROGRAM PARTICIPANTS</u>: A Corps approved or preliminary JD may not be valid for the wetland conservation provisions of the Food Security Act of 1985. If you or your tenant are USDA Program participants, or anticipate participation in USDA programs, you should also request a certified wetland determination from the local office of the Natural Resources Conservation Service, prior to starting work.

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	PARCEL INFORMATIO Street Address: Dur	N ham-Orange Light Rail Transit Project
	City, State;	
	County;	
	Parcel Index Number(s) (PI	N):
	REQUESTOR INFORMA	Jessica Tisdale
	Mailing Address:	555 Fayetteville Street, Suite 400
		Raleigh, NC 27601-3030
	Telephone Number:	(919) 232-6654
	Electronic Mail Address: Select one:	Jessica, Tisdale@hdrinc.com
		Agent or Environmental Consultant ¹ Under Contract to Purchase
•	PROPERTY OWNER IN Name:	FORMATION ²
	Mailing Address:	
	Telephone Number:	
	Electronic Mail Address:	



Jurisdictional Determination Request

D. PROPERTY ACCESS CERTIFICATION^{3,4}

By signing below, I authorize representatives of the Wilmington District, U.S. Army Corps of Engineers (Corps) to enter upon the property herein described for the purpose of conducting onsite investigations, if necessary, and issuing a jurisdictional determination pursuant to Section 404 of the Clean Water Act and/or Section 10 of the Rivers and Harbors Act of 1899. I, the undersigned, am either a duly authorized owner of record of the property identified herein, or acting as the duly authorized agent of the owner of record of the property.

	t Name
Car	acity: Owner 🖌 Authorized Agent ⁵
08	/22/2018
Dat jes	e sica.tisdale@hdrinc.com
	nature
E.	REASON FOR JD REQUEST: (Check as many as applicable)
des	I intend to construct/develop a project or perform activities on this parcel which would be gned to avoid all aquatic resources.
des	I intend to construct/develop a project or perform activities on this parcel which would be gned to avoid all jurisdictional aquatic resources under Corps authority.
· · · · · ·	I intend to construct/develop a project or perform activities on this parcel which may ure authorization from the Corps, and the JD would be used to avoid and minimize
	acts to jurisdictional aquatic resources and as an initial step in a future permitting cess.
req	I intend to construct/develop a project or perform activities on this parcel which may uire authorization from the Corps; this request is accompanied by my permit application the JD is to be used in the permitting process.
	I intend to construct/develop a project or perform activities in a navigable water of the
	which is included on the district Section 10 list and/or is subject to the ebb and flow of tide.
	A Corps JD is required in order obtain my local/state authorization.
	I intend to contest jurisdiction over a particular aquatic resource and request the Corps
	firm that jurisdiction does/does not exist over the aquatic resource on the parcel.
con	I believe that the site may be comprised entirely of dry land.

- continuation sheet.
- ⁵ Must provide agent authorization form/letter signed by owner(s).

Version May 2017



_	Jurisdictional Determination Request					
F.	JURISDICTIONAL DETERMINATION (JD) TYPE (Select One)					
\checkmark	I am requesting that the Corps provide a preliminary JD for the property identified herein.					
	A Preliminary Jurisdictional Determination (PJD) provides an indication that there may be "waters of the United States" or "navigable waters of the United States" on a property. PJDs are sufficient as the basis for permit decisions. For the purposes of permitting, all waters and wetlands on the property will be treated as if they are jurisdictional "waters of the United States". PJDs cannot be appealed (33 C.F.R. 331.2); however, a PJD is "preliminary" in the sense that an approved JD can be requested at any time. PJDs do not expire.					
	I am requesting that the Corps provide an approved JD for the property identified herein.					
	An Approved Jurisdictional Determination (AJD) is a determination that jurisdictional "waters of the United States" or "navigable waters of the United States" are either present or absent on a site. An approved JD identifies the limits of waters on a site determined to be jurisdictional under the Clean Water Act and/or Rivers and Harbors Act. Approved JDs are sufficient as the basis for permit decisions. AJDs are appealable (33 C.F.R. 331.2). The results of the AJD will be posted on the Corps website. A landowner, permit applicant, or other "affected party" (33 C.F.R. 331.2) who receives an AJD may rely upon the AJD for five years (subject to certain limited exceptions explained in Regulatory Guidance Letter 05- 02).					
	I am unclear as to which JD I would like to request and require additional information to inform my decision.					
G.	ALL REQUESTS					
\checkmark	Map of Property or Project Area. This Map must clearly depict the boundaries of the review area.					
	Size of Property or Review Area acres.					
	The property boundary (or review area boundary) is clearly physically marked on the site.					

Version: May 2017



 \checkmark

Proposed Refinements Water Resources Technical Report

Jurisdictional Determination Request

H. REQUESTS FROM CONSULTANTS

Project Coordinates (Decimal Degrees): Latitude:

Longitude: -78.9996

A legible delineation map depicting the aquatic resources and the property/review area. Delineation maps must be no larger than 11x17 and should contain the following: (Corps signature of submitted survey plats will occur after the submitted delineation map has been reviewed and approved).⁶

- North Arrow
- Graphical Scale
- Boundary of Review Area
- Date
- Location of data points for each Wetland Determination Data Form or tributary assessment reach.

For Approved Jurisdictional Determinations:

- Jurisdictional wetland features should be labeled as Wetland Waters of the US, 404 wetlands, etc. Please include the acreage of these features.
- Jurisdictional non-wetland features (i.e. tidal/navigable waters, tributaries, impoundments) should be labeled as Non-Wetland Waters of the US, stream, tributary, open water, relatively permanent water, pond, etc. Please include the acreage or linear length of each of these features as appropriate.
- Isolated waters, waters that lack a significant nexus to navigable waters, or nonjurisdictional upland features should be identified as Non-Jurisdictional. Please include a justification in the label regarding why the feature is non-jurisdictional (i.e. "Isolated", "No Significant Nexus", or "Upland Feature"). Please include the acreage or linear length of these features as appropriate.

For Preliminary Jurisdictional Determinations:

 Wetland and non-wetland features should not be identified as Jurisdictional, 404. Waters of the United States, or anything that implies jurisdiction. These features can be identified as Potential Waters of the United States, Potential Non-wetland Waters of the United States, wetland, stream, open water, etc. Please include the acreage and linear length of these features as appropriate.

Completed Wetland Determination Data Forms for appropriate region (at least one wetland and one upland form needs to be completed for each wetland type)

⁶ Please refer to the guidance document titled "Survey Standards for Jurisdictional Determinations" to ensure that the supplied map meets the necessary mapping standards. <u>http://www.saw.usacc.armv.mil/Missions/Regulatory-Permit-Program/Jurisdiction/</u>

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Jurisdictional Determination Request				
	 Completed appropriate Jurisdictional Determination form <u>PJDs</u>, please complete a <u>Preliminary Jurisdictional Determination Form</u>⁷ and include the <u>Aquatic Resource Table</u> <u>A.IDs</u>, please complete an <u>Approved Jurisdictional Determination Form</u>⁸ 			
	Vicinity Map			
	Aerial Photograph			
	USGS Topographic Map			
	Soil Survey Map			
	Other Maps, as appropriate (e.g. National Wetland Inventory Map, Proposed Site Plan, previous delineation maps, LIDAR maps, FEMA floodplain maps)			
	Landscape Photos (if taken)			
	NCSAM and/or NCWAM Assessment Forms and Rating Sheets			
	NC Division of Water Resources Stream Identification Forms			
	Other Assessment Forms			

7 www.saw.usace.army.mil/Portals/59/docs/regulatory/regdocs/JD/RGL 08-02 App A Prelim JD Form fillable.pdf

* Please see http://www.saw.usace.armv.mil/Missions/Regulatory-Permit-Program/Jurisdiction/

Principal Purpose: The information that you provide will be used in evaluating your request to determine whether there are any aquatic resources within the project area subject to federal jurisdiction under the regulatory authorities referenced above.

Routine Uses: This information may be shared with the Department of Justice and other federal, state, and local government agencies, and the public, and may be made available as part of a public notice as required by federal law. Your name and property location where federal jurisdiction is to be determined will be included in the approved jurisdictional determination (AJD), which will be made available to the public on the District's website and on the Headquarters USAGE website.

Disclosure: Submission of requested information is voluntary; however, if information is not provided, the request for an AJD cannot be evaluated nor can an AJD be issued.

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Appendix 2 - PRELIMINARY JURISDICTIONAL DETERMINATION (PJD) FORM

BACKGROUND INFORMATION

A. REPORT COMPLETION DATE FOR PJD:

- B. NAME AND ADDRESS OF PERSON REQUESTING PJD: Jessica Tisdale
- C. DISTRICT OFFICE, FILE NAME, AND NUMBER:

D. PROJECT LOCATION(S) AND BACKGROUND INFORMATION: (USE THE TABLE BELOW TO DOCUMENT MULTIPLE AQUATIC RESOURCES AND/OR AQUATIC RESOURCES AT DIFFERENT SITES)

State: NC County/parish/borough: Durham/Orange City: Durham/Chapel Hill

Center coordinates of site (lat/long in degree decimal format):

Lat.: 35.9512 Long.: -78.9996

Universal Transverse Mercator:

Name of nearest waterbody:

E. REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):

Office (Desk) Determination. Date: 08/22/2018

Field Determination. Date(s):

TABLE OF AQUATIC RESOURCES IN REVIEW AREA WHICH "MAY BE" SUBJECT TO REGULATORY JURISDICTION.

Site number	Latitude (decimal degrees)	Longitude (decimal degrees)	Estimated amount of aquatic resource in review area (acreage and linear feet, if applicable)	Type of aquatic resource (i.e., wetland vs. non-wetland waters)	Geographic authority to which the aquatic resource "may be" subject (i.e., Section 404 or Section 10/404)		



- 1) The Corps of Engineers believes that there may be jurisdictional aquatic resources in the review area, and the requestor of this PJD is hereby advised of his or her option to request and obtain an approved JD (AJD) for that review area based on an informed decision after having discussed the various types of JDs and their characteristics and circumstances when they may be appropriate.
- 2) In any circumstance where a permit applicant obtains an individual permit, or a Nationwide General Permit (NWP) or other general permit verification requiring "preconstruction notification" (PCN), or requests verification for a non-reporting NWP or other general permit, and the permit applicant has not requested an AJD for the activity, the permit applicant is hereby made aware that: (1) the permit applicant has elected to seek a permit authorization based on a PJD, which does not make an official determination of jurisdictional aquatic resources; (2) the applicant has the option to request an AJD before accepting the terms and conditions of the permit authorization, and that basing a permit authorization on an AJD could possibly result in less compensatory mitigation being required or different special conditions: (3) the applicant has the right to request an individual permit rather than accepting the terms and conditions of the NWP or other general permit authorization; (4) the applicant can accept a permit authorization and thereby agree to comply with all the terms and conditions of that permit, including whatever mitigation requirements the Corps has determined to be necessary; (5) undertaking any activity in reliance upon the subject permit authorization without requesting an AJD constitutes the applicant's acceptance of the use of the PJD; (6) accepting a permit authorization (e.g., signing a proffered individual permit) or undertaking any activity in reliance on any form of Corps permit authorization based on a PJD constitutes agreement that all aquatic resources in the review area affected in any way by that activity will be treated as jurisdictional, and waives any challenge to such jurisdiction in any administrative or judicial compliance or enforcement action, or in any administrative appeal or in any Federal court; and (7) whether the applicant elects to use either an AJD or a PJD, the JD will be processed as soon as practicable. Further, an AJD, a proffered individual permit (and all terms and conditions contained therein), or individual permit denial can be administratively appealed pursuant to 33 C.F.R. Part 331. If, during an administrative appeal, it becomes appropriate to make an official determination whether geographic jurisdiction exists over aquatic resources in the review area, or to provide an official delineation of jurisdictional aquatic resources in the review area, the Corps will provide an AJD to accomplish that result, as soon as is practicable. This PJD finds that there "may be" waters of the U.S. and/or that there "may be" navigable waters of the U.S. on the subject review area, and identifies all aguatic features in the review area that could be affected by the proposed activity, based on the following information:



below where indicated for all checked	ubject file. Appropriately reference sources items:
Maps, plans, plots or plat submittee Map: Water Resources Mapbook (29	d by or on behalf of the PJD requestor; 9 pages)
 Data sheets prepared/submitted by Office concurs with data sheets Office does not concur with data 	
Data sheets prepared by the Corp.	S:
	Atlas:
USGS NHD data.	
USGS 8 and 12 digit HUC map	
	te scale & quad name(
Natural Resources Conservation S	service Soil Survey. Citation:
National wetlands inventory map(s). Cite name:
State/local wetland inventory map(s):
FEMA/FIRM maps:	
100-year Floodplain Elevation is:	(National Geodetic Vertical Datum of 1929)
	Date):
	Date):
Previous determination(s). File no	and date of response letter: Action ID: 2012000957
PORTANT NOTE: The information re-	corded on this form has not necessarily
en verified by the Corps and should terminations.	not be relied upon for later jurisdictional
terminations.	
	Jessica.lisdale@hdrinc.com of merced backstratement backstratement backstratement
gnature and date of	Signature and date of
gulatory staff member mpleting PJD	person requesting PJD (REQUIRED, unless obtaining

¹ Districts may establish timeframes for requestor to return signed PJD forms. If the requestor does not respond within the established time frame, the district may presume concurrence and no additional follow up is necessary prior to finalizing an action.



FJS

AGENT AUTHORIZATION FORM

I, Design and Engineering Manager, Dave Charters, representing GoTriangle, hereby certify that I have authorized Jessica Tisdale, representing HDR Engineering, to act on my behalf and take all actions necessary to the processing and issuance of the Preliminary Jurisdictional Determination associated with the Durham-Orange Light Rail Transit Project located in Durham and Orange Counties, North Carolina.

We hereby certify that the information submitted in this application is true and accurate to the best of our knowledge.

Dave Charters, GoTriangle

Jessica Tisdale, HDR

Applicant's Name

Agent's Name

6

Applicant's Signature

Agent's Signature

8/22/2018

8/21/2018

Jean f. Vishel







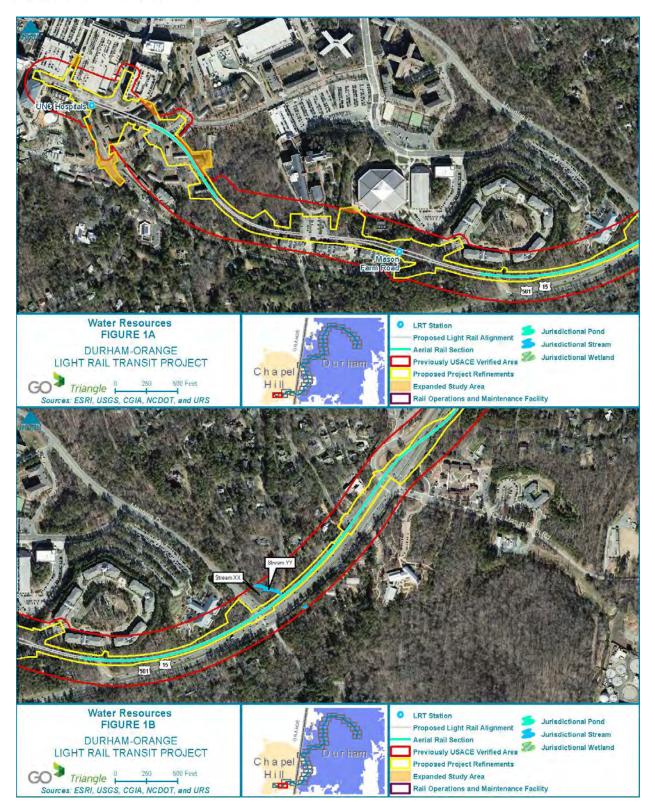
hdrinc.com

555 Fayetteville St , Suite 400, Raleigh NC 27601 T 919 232 6654

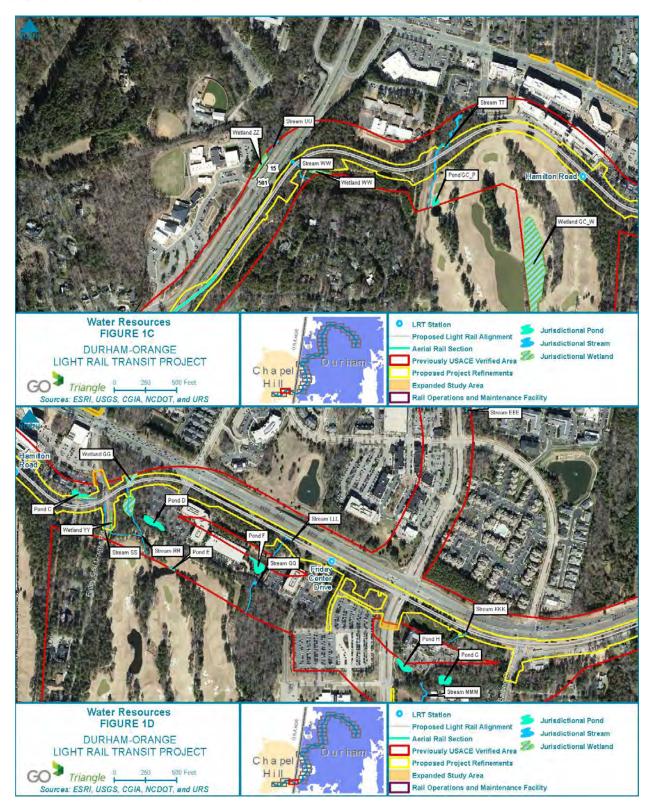


Waters_Name	Shile	Cowards	Meas_]	y Amount Linds	Waters 7	Tys Latitude	Longilude
Stream YY (Meeting of the Waters)	NORTH CAROLINA	R3UB	Linear	50 FOOT	RPW	35 89906100	-79,0357880
Stream WW (Chapel Branch) - EEP Site # 77 (SCO ID 050645701)	NORTH CAROLINA	ROUB	Linear	100 FOOT	RPW	35.90553000	-79.0288410
Stream TT (UT to Chapel Branch)	NORTH CAROLINA	R3UB	Linear	208 FOOT	RPW	35.90563200	-79.0251220
Stream SS (UT to Chapel Branch)	NORTH CAROLINA.	R4SB	Linear	341 FOOT	RPW	35 90464400	-79.0191590
Stream RR (UT to Chapel Branch)	NORTH CAROLINA	R3UB	Linear	51 FODT	RPW	35.90482600	-79.0181120
Stream QQ (UT to Chapel Branch)	NORTH CAROLINA	R3UB	Linear	32 FOOT	RPW	35.90380700	-79.0138120
Stream LLL (UT to Chapel Branch)	NORTH CAROLINA	R4SB	Linear	90 FOOT	RPW	35 90375800	-79.0136670
Stream KKK (UT to Chapel Branch)	NORTH CAROLINA	R4SB	Linear	23 FOOT	RPW	35 90170900	-79.0089620
Stream JJJ (UT to Little Creek)	NORTH CAROLINA	R4SB	Linear	FOOT	RPW	35.90238900	-78.9979900
Stream Y (Little Creek)	NORTH CAROLINA	R3UB	Linear	50 FOOT	RPW	35.90660000	-78,9957000
Stream EE (UT to Little Creek)	NORTH CAROLINA	R3UB	Linear	12 FOOT	RPW	35.90472500	-78.9977450
Stream V (UT to Little Creek)	NORTH CAROLINA	R4SB	Linear	617 FOOT	RPW	35 91540300	-78.9897560
Stream ZZ (UT to Little Creek)	NORTH CAROLINA	ROUB	Linear	36 FOOT	RPW	35.91118900	-78.9876120
Stream PP (UT to New Hope Creak)	NORTH CAROLINA	RASE	Linear	51 FOOT	RPW	35 92293300	-78 9863570
Stream N (UT to New Hope Creek)	NORTH CAROLINA	R4SB	Linear	596 FOOT	RPW	35.92656100	-78.9882930
Stream NN (UT to New Hope Creek)	NORTH CAROLINA	ROUB	Linear	514 FOOT	RPW	35.92877600	-78.9891510
Stream MM (UT to New Hope Creek)	NORTH CAROLINA	R3UB	Linear	107 FOOT	RPW	35.93614000	-78.9931310
Stream LL (UT to New Hope Creek)	NORTH CAROLINA	R3UB	Linear	98 FOOT	RPW	35,93909600	-78.9920390
Stream R (UT to New Hope Creek)	NORTH CAROLINA	R4SB	Linear	716 FOOT	RPW	35.94725300	-78 9974960
Stream T (New Hope Creek)	NORTH CAROLINA	ROUB	Linear	50 FOOT	RPW	35.95894400	-78.9813100
Stream S (UT to New Hope Creek)	NORTH CAROLINA	R3UB	Linear	50 FOOT	RPW	35.95997400	-78.9790840
Stream J (Sandy Creek) 3	NORTH CAROLINA.	R3UB	Linear	30 FOOT	RPW	35.95935600	-78,9703570
Stream I (UT to Sandy Creek)	NORTH CAROLINA	ROUB	Linear	30 FOOT	RPW	35 96015300	-78.9708560
Stream H (UT to Sandy Creek)	NORTH CAROLINA	R4SB	Linear	40 FOOT	RPW	35,95990900	-78,9658960
Stream G (UT to Sandy Creek)	NORTH CAROLINA	R4SB	Linear	74 FOOT	RPW	35.96017800	-78.9827280
Stream F (UT to Sandy Creek)	NORTH CAROLINA	R3UB	Linear	68 FOOT	RPW	35,98128500	-78,9610540
Stream E (UT to Sandy Creek)	NORTH CAROLINA	R4SB	Linear	39 FOOT	RPW	35.97198700	-78.9570350
Stream D (UT to Sandy Creek)	NORTH GAROLINA	R4SB	Linear	35 FOOT	RPW	35.971B5100	-78,9569420
Stream B (UT to Sandy Creek)	NORTH CAROLINA	R3UB.	Linear	9 FOOT	RPW	35.97628500	-78.9580350
Stream A (UT to Sandy Creek)	NORTH CAROLINA	R3UB	Linear	190 FOOT	RPW	35,97630100	-78,9582880
Stream GG (UT to Sandy Creek) 1	NORTH CAROLINA	R4SB	Linear	74 FOOT	RPW	35.98272500	-78.9563960
Stream HH (UT to Sandy Creek)	NORTH CAROLINA	ROUB	Linear	49 FOOT	RPW	35.98349100	-78.9566480
Stream J (Sandy Creek) 2	NORTH CAROLINA	ROUB	Linear	60 FOOT	RPW	35,98390200	-78.9568750
Stream LC (UT to Sandy Creek)	NORTH CAROLINA	R3UB	Linear	150 FOOT	RPW	35 99410100	-78.8575920
Stream J (Sandy Creek) 3	NORTH CAROLINA	R3UB	Linear	8 FOOT	RPW	35.99844100	-78.9550580
Stream II (UT to Sandy Creek)	NORTH CAROLINA	R4SB.	Linear	13 FOOT	RPW	35,99085600	-78.9545580
Stream J (Sandy Creek) 4	NORTH CAROLINA	R3UB	Linear	50 FOOT	RPW	35.99811900	-78.9543660
Stream J (Sandy Creek) 5	NORTH CAROLINA	ROUB	Linear	40 FOOT	RPW	35.99770000	-78.9545890
Stream JJ (UT to Sandy Creek)	NORTH CAROLINA	R3UB	Linear	28 FOOT	RPW	35.99959000	-78.9522840
Stream KK (UT to Sandy Creek)	NORTH CAROLINA.	ROUB	Linear	93 FOOT	RPW	36.00202300	-78.9516140
Stream WWW (UT to Sandy Creek)	NORTH CAROLINA	R3UB	Linear	120 FOOT	RPW	36 00268400	-78.8172820
Wetland YY	NORTH CAROLINA	PFQ	Anea	0.029 ACRE	RPWMD		-79.0185460
Wetland GG	NORTH CAROLINA	PFO	Area	0.08 ACRE	REWWD		-79.0180530
Wetland FF	NORTH CAROLINA	PEM	Area	0.004 ACRE	RPWWD		-78.9976890
Wetland Y	NORTH CAROLINA	PEM	Area	0.018 ACRE	RPWWN		-78,9970890
		PEM		0.304 ACRE			-78.9889130
Wetland NNN	NORTH CAROLINA		Area		RPWWD		
Wetland S	NORTH CAROLINA	PFO	Anea	0.157 ACRE	RPWWD		-78.9994490
Wetland T	NORTH CAROLINA	PSS	Area	0.077 ACRE	RPWWN		-78.9985440
Wetland R	NORTH CAROLINA	PEO	Area	0.009 ACRE	RPWWN		-78,9967140
Wetland W	NORTH CAROLINA	PFO	Area	0.002 ACRE	RPWWN		-78.9821270
Wetland V	NORTH CAROLINA	PFO	Area	0.003 ACRE	RPWW		-78,9801930
Weftand E	NORTH CAROLINA	PFO	Area	0.004 ACRE	RPWWN		-78.9722440
Wetland A	NORTH CAROLINA	PFO	Area	D.GOS ACRE	RPWWD		-78,9580140
Wetland TTT	NORTH CAROLINA.	PFO	Area	0.005 ACRE	RPWWD		-78.9567660
Pond C	NORTH CAROLINA	PUB	Алеа	0.001 ACRE	RPW	35.90471000	-79.0192240

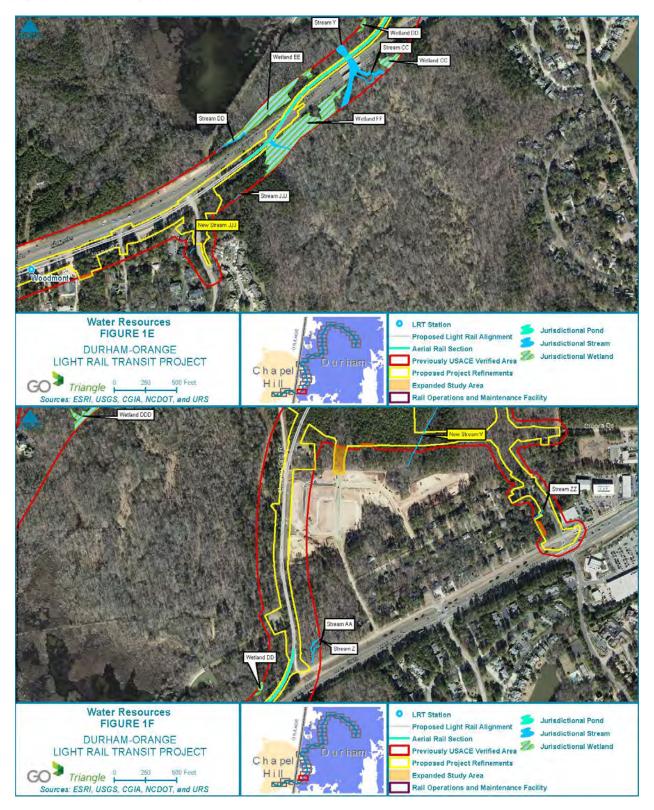




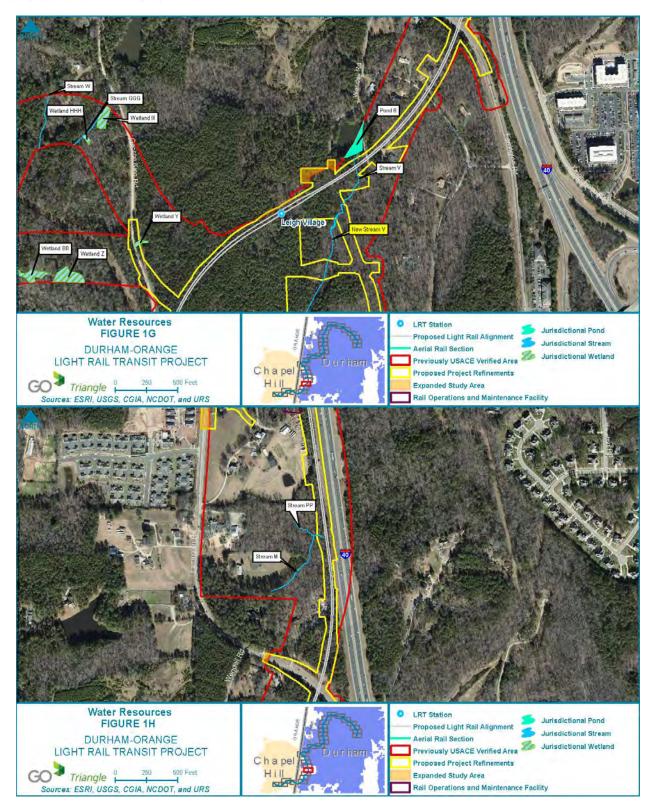




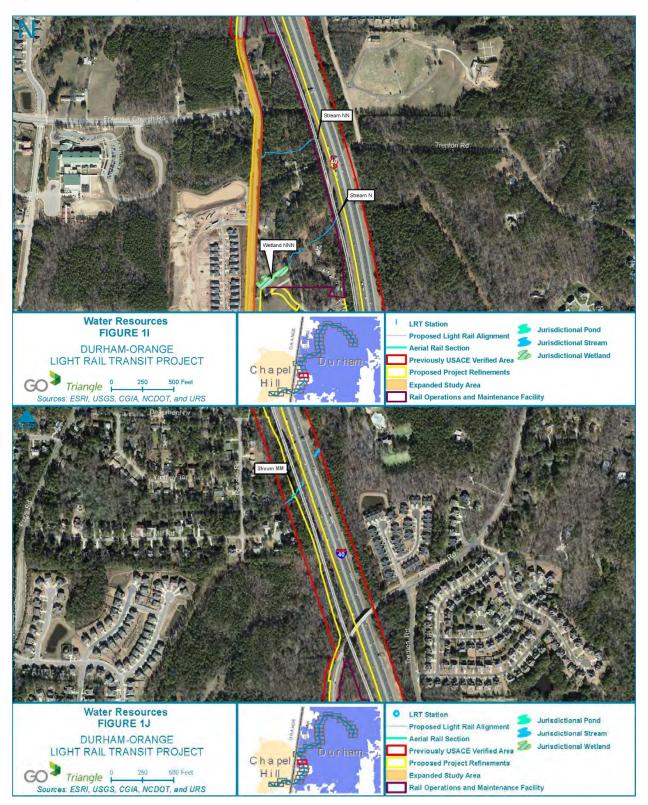




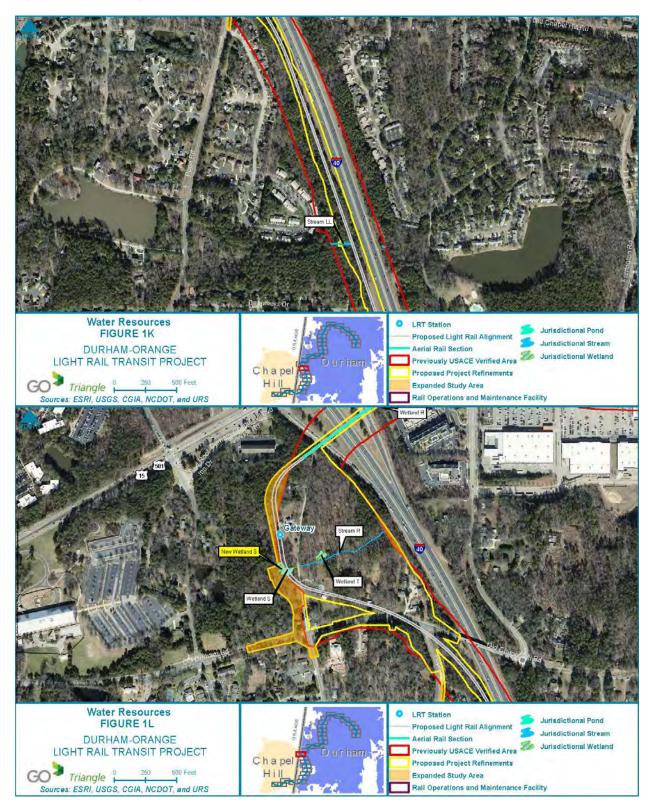




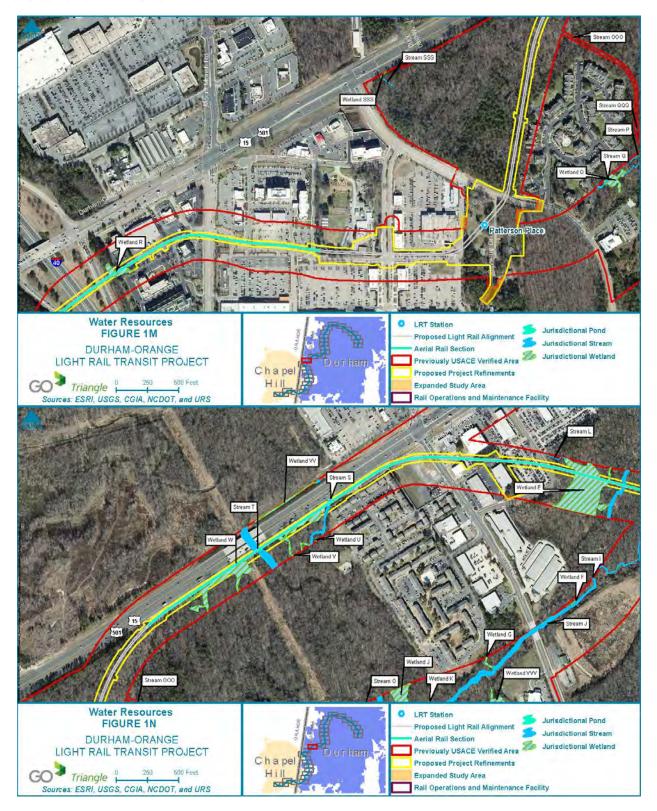




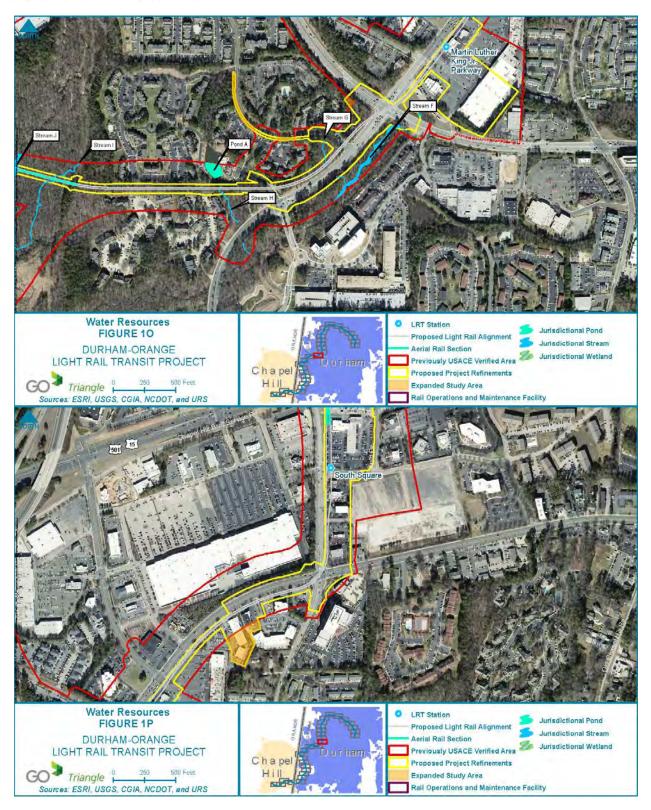




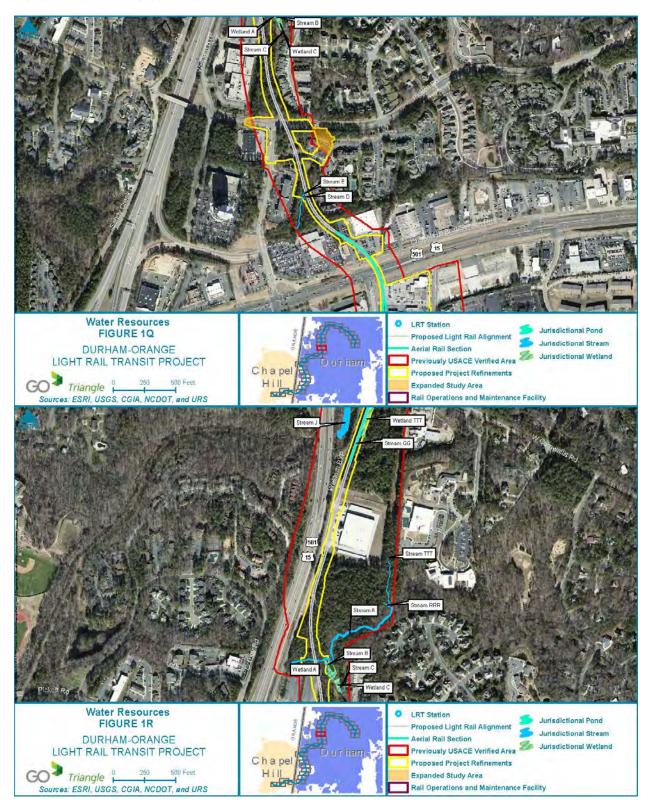




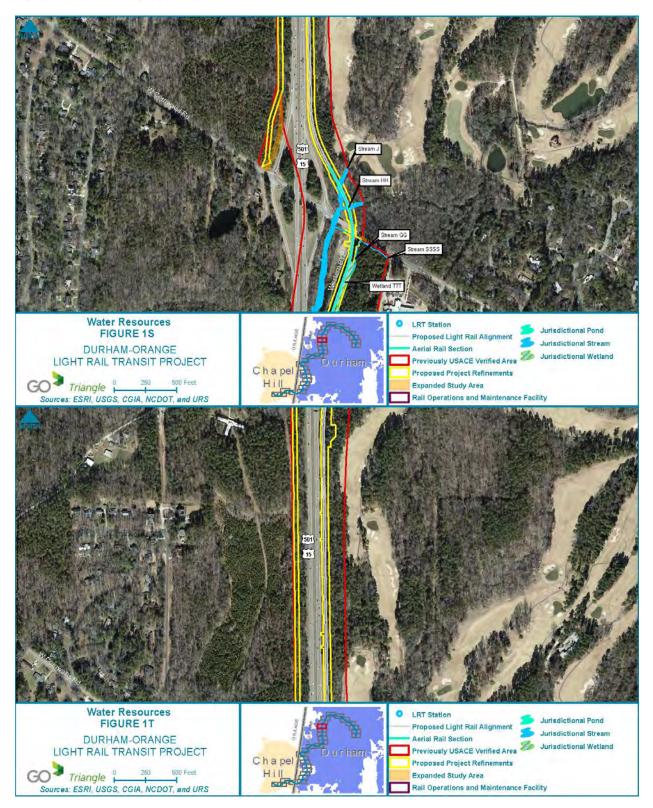




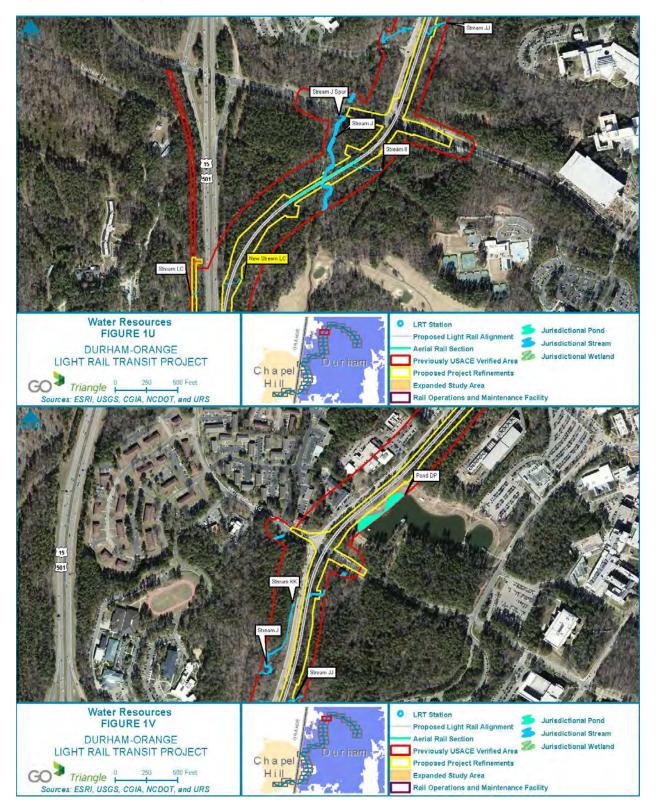




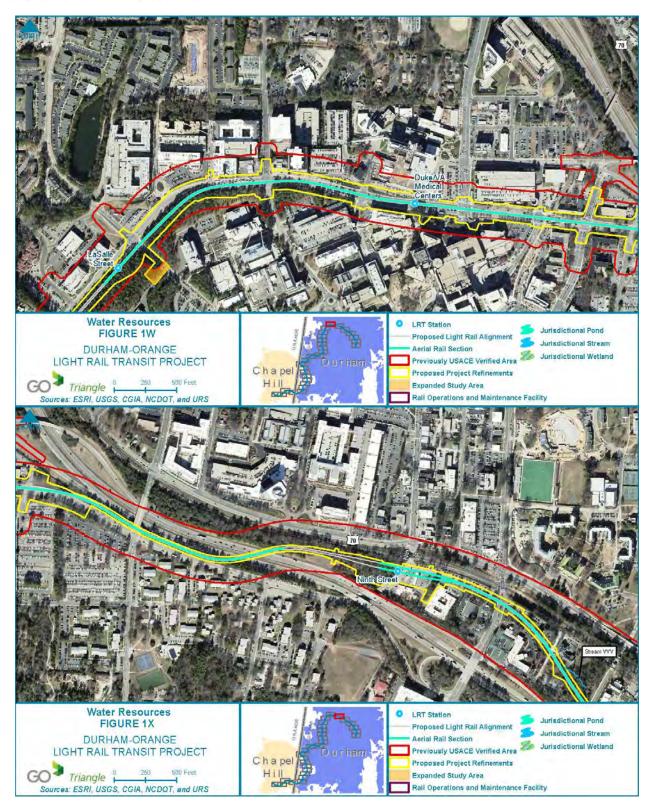




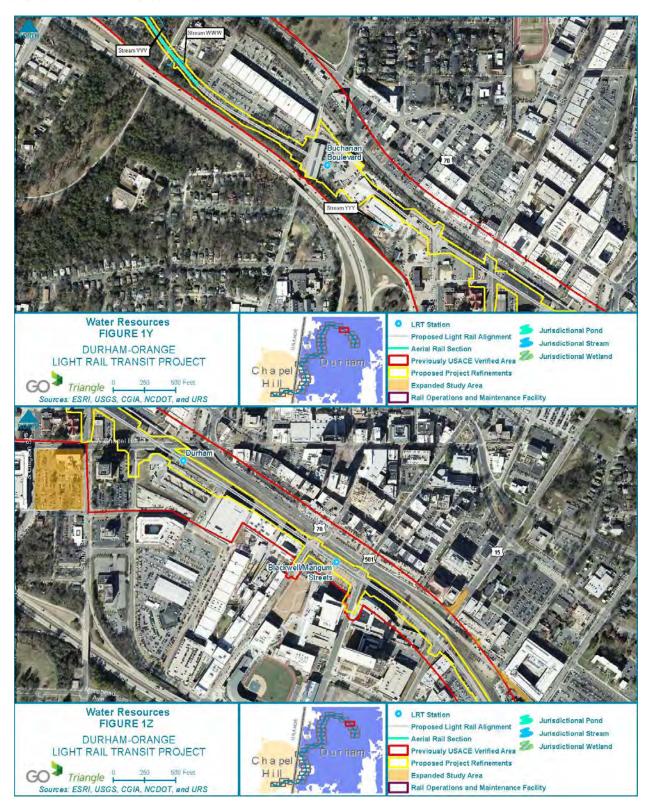








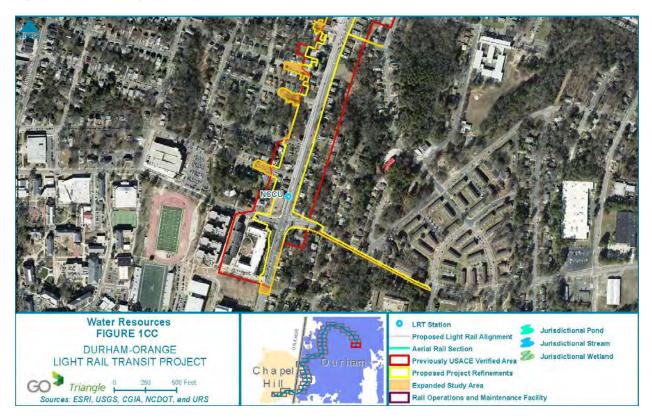














Date: 2/9/18	Project/Site: D	OLRT	Latitude: -78	999849	
Evaluator: J. Tisdgle, E. Alia	County: Durh	am	Longitude: 35.902362		
Total Points: Stream is at least intermittent if > 19 or petennial if > 30°	Stream Determination (circle one) Ephemeral (Intermitten) Perennial e.g. Quad Nam			Chapel e: Hill	
A. Geomorphology (Subtotal = 14)	Absent	Weak	Moderate	Strong	
1ª Continuity of channel bed and bank	0	1	2	(3)	
2. Sinuosity of channel along thalweg	0	0	2	3	
3. In-channel structure: ex. riffle-pool, step-pool, ripple-pool sequence	0	Õ	2	3	
4. Particle size of stream substrate	0	(1)	2	3	
5. Active/relict floodplain	0	1	(2)	3	
6. Depositional bars or benches	0	0	2	3	
7. Recent alluvial deposits	0	ð	2	3	
8. Headcuts	0	1	2	3	
9. Grade control	0	0.5	1	1.5	
10. Natural valley	0	0.5	Ó-	-> 1.5	
11. Second or greater order channel		= 0	Yes		
^a artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal =)				0	
12. Presence of Baseflow	0	1	2	3	
13. Iron oxidizing bacteria	0	1	2	3	
14. Leaf litter	1.5	0	0.5	0	
15. Sediment on plants or debris	0	0.5	1	1.5	
16. Organic debris lines or piles	0	(0.5)	1	1.5	
17. Soil-based evidence of high water table?	No	= 0	Yes		
C. Biology (Subtotal = <u>5</u>)	1	Constant Sector		×	
18. Fibrous roots in streambed	3	(2)	1	0	
19. Rooted upland plants in streambed	3	2	1	0	
20. Macrobenthos (note diversity and abundance)	0	1	2	3	
21. Aquatic Mollusks	0	1	2	3	
22. Fish	O	0.5	1	1.5	
23. Crayfish	0	0.5	1	1.5	
24. Amphibians	0	0.5	1	1.5	
25. Algae	0	0.5	1	1.5	
26. Wetland plants in streambed		FACW = 0.75; OBL			
perennial streams may also be identified using other methods.	See p. 35 of manual.			-	
Notes: Segment of stream Connected by Parkway. Stream located in housing C law grea on eastsi Sketch: further down	stregm.	dissipales (F)	what what when we have a second secon	nd) into	

Parkway.



STREAM QUALITY A	SSESSMENT WORKSHEET
Provide the following information for the stream reach und	der assessment:
1. Applicant's name: Go Trigngle	2. Evaluator's name: V. Tisdale, E. Alia
3. Date of evaluation: 2 9/18	4. Time of evaluation: 10 an
5. Name of stream:	6. River basin: Cape Fear
7. Approximate drainage area: < 100 acres	8. Stream order: 2nd (based on soil survey)
9. Length of reach evaluated: 150	10. County: Durham
11. Site coordinates (if known): prefer in decimal degrees.	12. Subdivision name (if any): Downing Creek
Latitude (ex. 34.872312): 35.902.362	Longitude (ex77.556611): -78.999849
Method location determined (circle): GPS Topo Sheet Ortho (13. Location of reach under evaluation (note nearby roads and	Aerial) Photo/GIS Other GIS Other
Downing Creek Parkway	
14. Proposed channel work (if any). NA	
15. Recent weather conditions: Sunny, 50' cle	ar
16. Site conditions at time of visit: Sunny, 50's	
17. Identify any special waterway classifications known:	Section 10Tidal WatersEssential Fisheries Habitat
Trout WatersOutstanding Resource Waters	Nutrient Sensitive WatersWater Supply Watershed(I-IV)
	wint? YES NO If yes, estimate the water surface area:
19. Does channel appear on USGS quad map? YES NO	
	% Commercial% Industrial% Agricultural
	% Cleared / Logged% Other (
22. Bankfull width: 2-9	23. Bank height (from bed to top of bank):
24. Channel slope down center of stream:Flat (0 to 2%)	<u>X</u> Gentle (2 to 4%)Moderate (4 to 10%)Steep (>10%)
	Frequent meanderVery sinuousBraided channel
Instructions for completion of worksheet (located on pag- location, terrain, vegetation, stream classification, etc. Every to each characteristic within the range shown for the econ- characteristics identified in the worksheet. Scores should ref characteristic cannot be evaluated due to site or weather con- comment section. Where there are obvious changes in the ch- into a forest), the stream may be divided into smaller reaches reach. The total score assigned to a stream reach must range highest quality.	Frequent meander Very sinuous Braided channel e 2): Begin by determining the most appropriate ecoregion based or characteristic must be scored using the same ecoregion. Assign points region. Page 3 provides a brief description of how to review the flect an overall assessment of the stream reach under evaluation. If a iditions, enter 0 in the scoring box and provide an explanation in the aracter of a stream under review (e.g., the stream flows from a pasture that display more continuity, and a separate form used to evaluate each
Instructions for completion of worksheet (located on pag- location, terrain, vegetation, stream classification, etc. Every to each characteristic within the range shown for the econ- characteristics identified in the worksheet. Scores should ret characteristic cannot be evaluated due to site or weather con- comment section. Where there are obvious changes in the ch- into a forest), the stream may be divided into smaller reaches reach. The total score assigned to a stream reach must range highest quality.	Frequent meanderVery sinuousBraided channel e 2): Begin by determining the most appropriate ecoregion based on characteristic must be scored using the same ecoregion. Assign points region. Page 3 provides a brief description of how to review the flect an overall assessment of the stream reach under evaluation. If a ditions, enter 0 in the scoring box and provide an explanation in the aracter of a stream under review (e.g., the stream flows from a pasture that display more continuity, and a separate form used to evaluate each between 0 and 100, with a score of 100 representing a stream of the
Instructions for completion of worksheet (located on page ocation, terrain, vegetation, stream classification, etc. Every o each characteristic within the range shown for the ccor characteristics identified in the worksheet. Scores should ret characteristic cannot be evaluated due to site or weather cor comment section. Where there are obvious changes in the ch nto a forest), the stream may be divided into smaller reaches each. The total score assigned to a stream reach must range highest quality.	Frequent meanderVery sinuousBraided channel e 2): Begin by determining the most appropriate ecoregion based on characteristic must be scored using the same ecoregion. Assign points region. Page 3 provides a brief description of how to review the flect an overall assessment of the stream reach under evaluation. If a ditions, enter 0 in the scoring box and provide an explanation in the aracter of a stream under review (e.g., the stream flows from a pasture that display more continuity, and a separate form used to evaluate each between 0 and 100, with a score of 100 representing a stream of the
Instructions for completion of worksheet (located on page ocation, terrain, vegetation, stream classification, etc. Every to each characteristic within the range shown for the econ- characteristics identified in the worksheet. Scores should ret characteristic cannot be evaluated due to site or weather con- comment section. Where there are obvious changes in the ch nto a forest), the stream may be divided into smaller reaches reach. The total score assigned to a stream reach must range highest quality.	Frequent meanderVery sinuousBraided channel e 2): Begin by determining the most appropriate ecoregion based on characteristic must be scored using the same ecoregion. Assign points region. Page 3 provides a brief description of how to review the flect an overall assessment of the stream reach under evaluation. If a ditions, enter 0 in the scoring box and provide an explanation in the aracter of a stream under review (e.g., the stream flows from a pasture that display more continuity, and a separate form used to evaluate each between 0 and 100, with a score of 100 representing a stream of the
Instructions for completion of worksheet (located on page location, terrain, vegetation, stream classification, etc. Every to each characteristic within the range shown for the econ- characteristics identified in the worksheet. Scores should ret characteristic cannot be evaluated due to site or weather con- comment section. Where there are obvious changes in the ch- nto a forest), the stream may be divided into smaller reaches reach. The total score assigned to a stream reach must range highest quality.	Frequent meanderVery sinuousBraided channel e 2): Begin by determining the most appropriate ecoregion based on characteristic must be scored using the same ecoregion. Assign points region. Page 3 provides a brief description of how to review the flect an overall assessment of the stream reach under evaluation. If a ditions, enter 0 in the scoring box and provide an explanation in the aracter of a stream under review (e.g., the stream flows from a pasture that display more continuity, and a separate form used to evaluate each between 0 and 100, with a score of 100 representing a stream of the
Instructions for completion of worksheet (located on pag- location, terrain, vegetation, stream classification, etc. Every to each characteristic within the range shown for the econ characteristics identified in the worksheet. Scores should ret characteristic cannot be evaluated due to site or weather con comment section. Where there are obvious changes in the ch into a forest), the stream may be divided into smaller reaches reach. The total score assigned to a stream reach must range highest quality.	Frequent meanderVery sinuousBraided channel e 2): Begin by determining the most appropriate ecoregion based on characteristic must be scored using the same ecoregion. Assign points region. Page 3 provides a brief description of how to review the flect an overall assessment of the stream reach under evaluation. If a ditions, enter 0 in the scoring box and provide an explanation in the aracter of a stream under review (e.g., the stream flows from a pasture that display more continuity, and a separate form used to evaluate each between 0 and 100, with a score of 100 representing a stream of the

1



STREAM	QUALITY	ASSESSMENT	WORKSHEET
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	4	CHADACTEDISTICS	ECOREC	GION POINT	RANGE	FCODE	
	#	CHARACTERISTICS	Coastal	Piedmont	Mountain	SCORE	
	I	Presence of flow / persistent pools in stream (no flow or saturation = 0; strong flow = max points)	0 - 5	0 - 4	0-5	3	
	2	Evidence of past human alteration (extensive alteration = 0; no alteration = max points)	0 - 6	0-5	0 = 5	3	
	3	Riparian zone (no buffer = 0; contiguous, wide buffer = max points)	0 - 6	0 - 4	0 - 5	2	
	4	Evidence of nutrient or chemical discharges (extensive discharges = 0; no discharges = max points)	0 - 5	0 - 4	0 4	2	
PHYSICAL	5	Groundwater discharge (no discharge = 0; springs, seeps, wetlands, etc. = max points)	0 - 3	0 - 4	0-4	1	
	6	Presence of adjacent floodplain (no floodplain = 0; extensive floodplain = max points)	0 - 4	0 4	0 - 2	2	
Hd	7	Entrenchment / floodplain access (deeply entrenched = 0; frequent flooding = max points)	0 - 5	0 - 4	0 2	3	
	8	Presence of adjacent wetlands (no wetlands = 0; large adjacent wetlands = max points)	0 - 6	0 - 4	0 - 2	0	
	9	Channel sinuosity (extensive channelization = 0; natural meander = max points)	0 - 5	0 4	0 - 3	1	
	10	Sediment input (extensive deposition= 0; little or no sediment = max points)	0 5	0 4	0 4	2	
	11	Size & diversity of channel bed substrate (fine, homogenous = 0; large, diverse sizes = max points)	NA*	0 - 4	0 - 5	S	
STABILITY	12	Evidence of channel incision or widening (deeply incised = 0; stable bed & banks = max points)	0 - 5	0 4	0 - 5	3	
	13	Presence of major bank failures (severe erosion = 0; no erosion, stable banks = max points)	0 - 5	0 - 5	0 - 5	3	
	14	Root depth and density on banks (no visible roots = 0; dense roots throughout = max points)	0 - 3	0 - 4	0 - 5	h	
0	15	Impact by agriculture, livestock, or timber production (substantial impact =0; no evidence = max points)	0 - 5	0 - 4	0 - 5	4	
_	16	Presence of riffle-pool/ripple-pool complexes (no riffles/ripples or pools = 0; well-developed = max points)	0 - 3	0 5	0 - 6	2	
VII	17	Habitat complexity (little or no habitat = 0; frequent, varied habitats = max points)	0 - 6	0 - 6	0 - 6	3	
HABITAL	18	Canopy coverage over streambed (no shading vegetation = 0; continuous canopy = max points)	0 5	0 5	0 - 5	4	
	19	Substrate embeddedness (deeply embedded = 0; loose structure = max)	NA*	0 - 4	0 - 4	2	
	20	Presence of stream invertebrates (see page 4) (no evidence = 0; common, numerous types = max points)	0 = 4	0 - 5	0 - 5	1	
201	21	Presence of amphibians (no evidence = 0; common, numerous types = max points)	0 - 4	0 - 4	0 - 4	1	
BIULUGY	22	Presence of fish (no evidence = 0; common, numerous types = max points)	0 4	0 - 4	0 - 4	1	
	23	Evidence of wildlife use (no evidence = 0; abundant evidence = max points)	0 - 6	0 - 5	0 - 5	1	
		Total Points Possible	100	100	100		
		TOTAL SCORE (also enter on fir	st page)			47	

2

* These characteristics are not assessed in coastal streams.



Date: 2/9/18	Project/Site: p	OLRT	Latitude: 35	9136	
Evaluator: Jessica Tisdale	County: Durf	Longitude: + 78,9904 Other e.g. Quad Name:			
Total Points: Stream is at least intermittent 25.5 It > 19 or perennial if > 30	Stream Determin Ephemeral (Inter				
A. Geomorphology (Subtotal = 15)	Absent	Weak	Moderate	Strong	
1ª Continuity of channel bed and bank	0	1	(2)	3	
2. Sinuosity of channel along thalweg	0	1	Ø	3	
 In-channel structure: ex. riffle-pool, step-pool, ripple-pool sequence 	0	1	2	3	
4. Particle size of stream substrate	0	3	2	3	
5. Active/relict floodplain	0	1	2	3	
6. Depositional bars or benches	0	ß	2	3	
7. Recent alluvial deposits	0	1	2	3	
8. Headcuts	0	0	2	3	
9. Grade control	0	0.5	1	1.5	
10. Natural valley	0	0.5	1	65	
11. Second or greater order channel	No = 0 (Yes				
*artificial ditches are not rated; see discussions in manual B. Hydrology (Subtotal = 74)					
12. Presence of Baseflow	0	1	2	3	
13. Iron oxidizing bacteria	0	1	2	3	
14. Leaf litter	1.5	0	0.5	0	
15. Sediment on plants or debris	0	0.5)	1	1.5	
16. Organic debris lines or piles	0	05	1 ~	1.5	
	No = 0		(Yes :	(Yes = 3)	
17. Soil-based evidence of high water table?					
C. Biology (Subtotal = 3,5)			and the second sec		
C. Biology (Subtotal = 3,5)	3	2	13	0	
	3	2	8	0	
C. Biology (Subtotal = 3,5) 18. Fibrous roots in streambed				-	
C. Biology (Subtotal = 3,5) 18. Fibrous roots in streambed 19. Rooted upland plants in streambed 20. Macrobenthos (note diversity and abundance)	3-	2	Q	0	
C. Biology (Subtotal = 3,5) 18. Fibrous roots in streambed 19. Rooted upland plants in streambed	3 ()) ()) ())	2	2	0 3	
C. Biology (Subtotal = 3.5) 18. Fibrous roots in streambed 19. Rooted upland plants in streambed 20. Macrobenthos (note diversity and abundance) 21. Aquatic Mollusks 22. Fish	3 © ©	2 1 1	2 2	0 3 3	
C. Biology (Subtotal = 3.5) 18. Fibrous roots in streambed 19. Rooted upland plants in streambed 20. Macrobenthos (note diversity and abundance) 21. Aquatic Mollusks 22. Fish 23. Crayfish	3 ()) ()) ())	2 1 1 0.5	2 2	0 3 3 1.5	
C. Biology (Subtotal = 3.5) 18. Fibrous roots in streambed 19. Rooted upland plants in streambed 20. Macrobenthos (note diversity and abundance) 21. Aquatic Mollusks	3 © © 0	2 1 1 0.5 0.5	22	0 3 3 1.5 1.5	
C. Biology (Subtotal = 3.5) 18. Fibrous roots in streambed 19. Rooted upland plants in streambed 20. Macrobenthos (note diversity and abundance) 21. Aquatic Mollusks 22. Fish 23. Crayfish 24. Amphibians 25. Algae 26. Wetland plants in streambed		2 1 1 0.5 0.5 0.5 0.5 FACW = 0.75; OBI	2 2 1 1 1	0 3 1.5 1.5 1.5 1.5 1.5	
C. Biology (Subtotal = 3.5) 18. Fibrous roots in streambed 19. Rooted upland plants in streambed 20. Macrobenthos (note diversity and abundance) 21. Aquatic Mollusks 22. Fish 23. Crayfish 24. Amphibians 25. Algae		2 1 1 0.5 0.5 0.5 0.5 FACW = 0.75; OBI	2 2 1 1 1	0 3 1.5 1.5 1.5 1.5 1.5	



 3. Date of evaluation: 2/9/18 5. Name of stream: // 7. Approximate drainage area: ~75acres 9. Length of reach evaluated: 900' 11. Site coordinates (if known): prefer in decimal degrees. Latitude (ex. 34.872312): 35,9/36 Method location determined (circle): GPS Topo Sheet Ortho (Ae 13. Location of reach under evaluation (note nearby roads and lat Closeby New development Chape 14. Proposed channel work (if any): NA 15. Recent weather conditions: Summy, 50', clear 16. Site conditions at time of visit: Summy, 50' 17. Identify any special waterway classifications known:	2. Evaluator's name: Jessica Tisdale 4. Time of evaluation: 1:00 pm 6. River basin: Capt Fear 8. Stream order: Order (based on Soil Survey) 10. County: Purham 12. Subdivision name (if any): Chapel Run area Longitude (ex77.556611): -78.9904 erial) Photo/GIS Other GIS Other Indmarks and attach map identifying stream(s) location): I Run, Gorge King Run Road
3. Date of evaluation: 2/9/18 5. Name of stream: // 7. Approximate drainage area: ~75acres. 9. Length of reach evaluated: 900' 11. Site coordinates (if known): prefer in decimal degrees. Latitude (ex. 34.872312): 35,9/36 Method location determined (circle): GPS Topo Sheet Ortho (Ae 13. Location of reach under evaluation (note nearby roads and lan Closeby hew development Chape 14. Proposed channel work (if any): NA 15. Recent weather conditions: Summy, 50', clese 16. Site conditions at time of visit: Summy, 50', clese 17. Identify any special waterway classifications known: Trout WatersOutstanding Resource Waters N 18. Is there a pond or lake located upstream of the evaluation poi	4. Time of evaluation:
5. Name of stream: <u>75acres</u> 7. Approximate drainage area: <u>~75acres</u> 9. Length of reach evaluated: <u>900</u> 11. Site coordinates (if known): prefer in decimal degrees. Latitude (ex. 34.872312): <u>35, 9136</u> Method location determined (circle): <u>355 Topo Sheet</u> Ortho (Ae 13. Location of reach under evaluation (note nearby roads and lat <u>Closeby New development Chape</u> 14. Proposed channel work (if any): <u>NA</u> 15. Recent weather conditions: <u>Summy, 50'</u> , <u>clean</u> 16. Site conditions at time of visit: <u>Summy, 50'</u> 17. Identify any special waterway classifications known: <u>Trout Waters</u> <u>Outstanding Resource Waters</u> <u>N</u> 18. Is there a pond or lake located upstream of the evaluation point	6. River basin: <u>Cape Fear</u> 8. Stream order: <u>Produer (based on Soul Survey)</u> 10. County: <u>Purham</u> 12. Subdivision name (if any): <u>Chapel Run aren</u> Longitude (ex77.556611): <u>-778.9904</u> erial) Photo/GIS Other GIS Other indmarks and attach map identifying stream(s) location): I Run, Gorge King Run Rogd. Cur- Section 10
7. Approximate drainage area:	8. Stream order: <u>Product (based on Soil Survey</u>) 10. County: <u>Purham</u> 12. Subdivision name (if any): <u>Chapel Run area</u> Longitude (ex77.556611): <u>-78.9904</u> erial) Photo/GIS Other GIS Other indmarks and attach map identifying stream(s) location): 1 Run, Gorge King Run Road Section 10
9. Length of reach evaluated: <u>900'</u> 11. Site coordinates (if known): prefer in decimal degrees. Latitude (ex. 34.872312): <u>35,9136</u> Method location determined (circle): GPS Topo Sheet Ortho (Ae 13. Location of reach under evaluation (note nearby roads and lat <u>Closeky hew development Chape</u> 14. Proposed channel work (if any): <u>NA</u> 15. Recent weather conditions: <u>Summy, 50', clea</u> 16. Site conditions at time of visit: <u>Summy, 50'</u> 17. Identify any special waterway classifications known: Trout WatersOutstanding Resource WatersN 18. Is there a pond or lake located upstream of the evaluation point of the second s	10. County:
11. Site coordinates (if known): prefer in decimal degrees. .atitude (ex. 34.872312): 35,9136 Method location determined (circle): PS Topo Sheet Ortho (Ae 13. Location of reach under evaluation (note nearby roads and later the conditions): NA 14. Proposed channel work (if any): NA 15. Recent weather conditions: Summy, So', clear 16. Site conditions at time of visit: Summy, So', clear 17. Identify any special waterway classifications known:	12. Subdivision name (if any): Chape(Run_arten _ Longitude (ex77.556611): -78.9904 erial) Photo/GIS Other GIS other GIS Other (Gis ot
Latitude (ex. 34.872312): 35,9136 Method location determined (circle): GPS Topo Sheet Ortho (Ae 13. Location of reach under evaluation (note nearby roads and lan Close by hew development Chape 14. Proposed channel work (if any): NA 15. Recent weather conditions: Summy, So ⁷ , clese 16. Site conditions at time of visit: Summy, So ⁷ 17. Identify any special waterway classifications known:	_ Longitude (ex77.556611):78.9904 erial) Photo/GIS Other GIS Other I Rm, Garge King Rm Road Section 10Tidal WatersEssential Fisheries Habitat Sutrient Sensitive WatersWater Supply Watershed(I-IV)
Method location determined (circle): (GPS) Topo Sheet Ortho (Ae 13. Location of reach under evaluation (note nearby roads and lat <u>Close by New development</u> Chape 14. Proposed channel work (if any): <u>NA</u> 15. Recent weather conditions: <u>Summy, So', clea</u> 16. Site conditions at time of visit: <u>Summy, So'</u> 17. Identify any special waterway classifications known: Trout WatersOutstanding Resource Waters N 18. Is there a pond or lake located upstream of the evaluation point	erial) Photo/GIS Other GIS Other
15. Recent weather conditions: Summy, So', classifications 16. Site conditions at time of visit: Summy, So's 17. Identify any special waterway classifications known:	Section 10Tidal WatersEssential Fisheries Habitat Jutrient Sensitive WatersWater Supply Watershed(I-IV)
 16. Site conditions at time of visit: <u>Summy</u>, <u>So'</u> 17. Identify any special waterway classifications known:	Section 10Tidal WatersEssential Fisheries Habitat Jutrient Sensitive WatersWater Supply Watershed(I-IV)
 Identify any special waterway classifications known: Trout WatersOutstanding Resource WatersN Is there a pond or lake located upstream of the evaluation point 	Jutrient Sensitive WatersWater Supply Watershed(I-IV)
Trout WatersOutstanding Resource WatersN 8. Is there a pond or lake located upstream of the evaluation poi	Jutrient Sensitive WatersWater Supply Watershed(I-IV)
	20. Does channel appear on USDA Soil Survey? (YES) NO
	% Commercial% Industrial% Agricultural Ø % Cleared / Logged% Other (
22. Bankfull width: 1' - 4'	23. Bank height (from bed to top of bank): 6"-1'
	Centle (2 to 4%)Moderate (4 to 10%)Steep (>10%)
5. Channel sinuosity:StraightOccasional bends 🗡	Frequent meanderVery sinuousBraided channel
ocation, terrain, vegetation, stream classification, etc. Every ch o each characteristic within the range shown for the ecoreg characteristics identified in the worksheet. Scores should refle characteristic cannot be evaluated due to site or weather condi comment section. Where there are obvious changes in the chara- nto a forest), the stream may be divided into smaller reaches the	2): Begin by determining the most appropriate ecoregion based on naracteristic must be scored using the same ecoregion. Assign points gion. Page 3 provides a brief description of how to review the ect an overall assessment of the stream reach under evaluation. If a itions, enter 0 in the scoring box and provide an explanation in the acter of a stream under review (e.g., the stream flows from a pasture at display more continuity, and a separate form used to evaluate each between 0 and 100, with a score of 100 representing a stream of the
Total Score (from reverse): <u>57</u> Comments	8:

This channel evaluation form is intended to be used only as a guide to assist landowners and environmental professionals in gathering the data required by the United States Army Corps of Engineers to make a preliminary assessment of stream quality. The total score resulting from the completion of this form is subject to USACE approval and does not imply a particular mitigation ratio or requirement. Form subject to change – version 06/03. To Comment, please call 919-876-8441 x 26.

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S	FREAM	QUALITY	ASSESSMENT	WORKSHEET
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-	14	CHADACTEDICTICS	ECOREC	GION POIN	FRANGE	SCODE	
	Ħ	CHARACTERISTICS	Coastal	Piedmont	Mountain	SCORE	
	1	Presence of flow / persistent pools in stream (no flow or saturation = 0; strong flow = max points)	0 - 5	0-4	0 - 5	2	
	2	Evidence of past human alteration (extensive alteration = 0; no alteration = max points)	0 - 6	0 - 5	0 - 5	4	
	3	Riparian zone (no buffer = 0; contiguous, wide buffer = max points)	0 - 6	0 - 4	0 - 5	4	
	4	Evidence of nutrient or chemical discharges (extensive discharges = 0; no discharges = max points)	0 - 5	0 - 4	0-4	4	
AL	5	Groundwater discharge (no discharge = 0; springs, seeps, wetlands, etc. = max points)	0 - 3	0 - 4	0 - 4	1	
FHYSICAL	6	Presence of adjacent floodplain (no floodplain = 0; extensive floodplain = max points)	0 - 4	0 - 4	0 - 2	3	
H	7	Entrenchment / floodplain access (deeply entrenched = 0; frequent flooding - max points)	0 - 5	0-4	0 - 2	2	
-	8	Presence of adjacent wetlands (no wetlands = 0; large adjacent wetlands = max points)	0 - 6	<u>0</u> 4	0 - 2	0	
1	9	Channel sinuosity (extensive channelization = 0; natural meander = max points)	0 - 5	0-4	0-3	3	
	10	Sediment input (extensive deposition= 0; little or no sediment = max points)	0 - 5	0 - 4	0 - 4	4	
	11	Size & diversity of channel bed substrate (fine, homogenous = 0; large, diverse sizes = max points)	NA*	0 - 4	0 - 5	2	
STABILITY	12	Evidence of channel incision or widening (deeply incised = 0; stable bed & banks = max points)	0 - 5	0 - 4	0 5	2	
	13	Presence of major bank failures (severe erosion = 0; no erosion, stable banks = max points)	0 - 5	0 - 5	0 - 5	4	
	14	Root depth and density on banks (no visible roots = 0; dense roots throughout = max points)	0 - 3	0 - 4	0 - 5	2	
0	15	Impact by agriculture, livestock, or timber production (substantial impact =0; no evidence = max points)	0 - 5	0 - 4	0 - 5	4	
	16	Presence of riffle-pool/ripple-pool complexes (no riffles/ripples or pools = 0; well-developed = max points)	0 - 3	0 - 5	0-6	1	
	17	Habitat complexity (little or no habitat = 0; frequent, varied babitats = max points)	0 - 6	0 - 6	0 - 6	2	
IADIAI	18	Canopy coverage over streambed (no shading vegetation = 0; continuous canopy = max points)	0 - 5	0 - 5	0 - 5	5	
	19	Substrate embeddedness (deeply embedded = 0; loose structure = max)	NA*	0 - 4	0 - 4	2	
	20	Presence of stream invertebrates (see page 4) (no evidence = 0; common, numerous types = max points)	0 - 4	0 - 5	0 - 5	1	
	21	Presence of amphibians (no evidence = 0; common, numerous types = max points)	0 - 4	0 - 4	0 - 4	1	
	22	Presence of fish (no evidence = 0; common, numerous types = max points)	0-4	0 - 4	0 - 4	1	
1	23	Evidence of wildlife use (no evidence = 0; abundant evidence = max points)	0 - 6	0 - 5	0 - 5	5	
	E.	Total Points Possible	100	100	100		
	-	TOTAL SCORE (also enter on fi	rst nage)		100-1	57	

2

* These characteristics are not assessed in coastal streams.



/Site: "D-(: Dv(ha Determina eral intern sent 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Longitude: - Other e.g. Quad Name: Moderate 2 2 2 2 2 2 2 2 2 2 2 2 2	Strong 3 3 3 3 3 3 3 3 3 3
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USACE AID# SAW-2012-00957	DWQ #	Site # <u>LC</u> (indicate on attached map)
STREAM Q	UALITY ASSESSN	IENT WORKSHEET
rovide the following information for the s	straam raach under esseen	
. Applicant's name: Go Triangle		tor's name: Jessica Tisdal
. Date of evaluation: 2/9/18		fevaluation: 3:00 pm
Name of stream: LC (UT to	Sandy Creek) & Dime b	asin: Cape Fear
. Approximate drainage area: 20 ac		order:storder
. Length of reach evaluated: <u>/5D'</u>		y: Durham
1. Site coordinates (if known): prefer in de		vision name (if any): NA
		e (cx77.556611): -78,9576
fethod location determined (circle): GPS) To		
3. Location of reach under evaluation (note	nearby roads and landmarks a	and attach map identifying stream(s) location):
Located between byposs	15-501 and Du	the University Golf course
4. Proposed channel work (if any): MIA		/
5. Recent weather conditions:	So's, Clear	
6. Site conditions at time of visit:	14,505	
7. Identify any special waterway classificati		
	ce Waters Nutrient Se	nsitive WatersWater Supply Watershed(I-I'
		(NO) If yes, estimate the water surface area:
9. Does channel appear on USGS quad map		channel appear on USDA Soil Survey? (YES) NO
1. Estimated watershed land use: 30%		mercial% Industrial% Agricultural
		red / Logged% Other (
2. Bankfull width: 2-4'	23. Bank !	height (from bed to top of bank): $1-2'$
4. Channel slope down center of stream:	Flat (0 to 2%)Gentle ((2 to 4%) X Moderate (4 to 10%)Steep (>10%)
5. Channel sinuosity:Straight 🗙 Oc	casional bendsFrequer	nt meanderVery sinuous Braided channe
istructions for completion of worksheet ocation, terrain, vegetation, stream classifica o each characteristic within the range sho naracteristics identified in the worksheet. naracteristic cannot be evaluated due to sit omment section. Where there are obvious to a forest), the stream may be divided into	(located on page 2): Begin ation, etc. Every characteristic own for the ecoregion. Pag Scores should reflect an over te or weather conditions, enter changes in the character of a 1 o smaller reaches that display	h by determining the most appropriate ecoregion based ic must be scored using the same ecoregion. Assign poi ge 3 provides a brief description of how to review rall assessment of the stream reach under evaluation. I er 0 in the scoring box and provide an explanation in stream under review (e.g., the stream flows from a past more continuity, and a separate form used to evaluate er and 100, with a score of 100 representing a stream of
otal Score (from reverse): 47	a state of the second	
otal Score (from reverse): 1	_ Comments:	

This channel evaluation form is intended to be used only as a guide to assist landowners and environmental professionals in gathering the data required by the United States Army Corps of Engineers to make a preliminary assessment of stream quality. The total score resulting from the completion of this form is subject to USACE approval and does not imply a particular mitigation ratio or requirement. Form subject to change – version 06/03. To Comment, please call 919-876-8441 x 26.

1



STREAM QUA	LITY ASSESSMENT WORKSHEET	Г
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		CHADACTEDISTICS	ECORE	GION POINT	FRANGE	SCOP	
-	#	# CHARACTERISTICS		Piedmont	Mountain	SCORE	
	1	Presence of flow / persistent pools in stream (no flow or saturation = 0; strong flow = max points)	0-5	0 - 4	0 - 5	1	
2	2	Evidence of past human alteration (extensive alteration = 0; no alteration = max points)	0 - 6	0 - 5	0-5	2	
-	3	Riparian zone (no buffer = 0; contiguous, wide buffer = max points)	0 6	0 - 4	0 - 5	4	
	4	Evidence of nutrient or chemical discharges (extensive discharges = 0; no discharges = max points)	0-5	0 - 4	0 - 4	3	
LUXUICAL	5	Groundwater discharge (no discharge = 0; springs, seeps, wetlands, etc. = max points)	0 - 3	0-4	0 - 4	0	
	6	Presence of adjacent floodplain (no floodplain = 0; extensive floodplain = max points)	0 - 4	0 - 4	0-2	0	
	7	Entrenchment / floodplain access (deeply entrenched = 0; frequent flooding = max points)	0 - 5	0 - 4	0 - 2	2	
	8	Presence of adjacent wetlands (no wetlands = 0; large adjacent wetlands = max points)	0 - 6	0 = 4	0 - 2	0	
	9	Channel sinuosity (extensive channelization = 0; natural meander = max points)	0 - 5	0 - 4	0 - 3	1	
	10	Sediment input (extensive deposition= 0; little or no sediment = max points)	0-5	0-4	0 - 4	2	
1	11	Size & diversity of channel bed substrate (fine, homogenous = 0; large, diverse sizes = max points)	NA*	0 - 4	0 - 5	3	
STABILITY	12	Evidence of channel incision or widening (deeply incised = 0; stable bed & banks = max points)	0 - 5	0-4	0 - 5	Z	
	13	Presence of major bank failures (severe erosion = 0; no erosion, stable banks = max points)	0-5	0 - 5	0 - 5	N	
	14	Root depth and density on banks (no visible roots = 0; dense roots throughout = max points)	0 - 3	0 - 4	0 - 5	2	
2	15	Impact by agriculture, livestock, or timber production (substantial impact =0; no evidence = max points)	0 - 5	0 - 4	0 - 5	4	
	16	Presence of riffle-pool/ripple-pool complexes (no riffles/ripples or pools = 0; well-developed = max points)	0 -3	0-5	0 - 6	2	
	17	Habitat complexity (little or no habitat = 0; frequent, varied habitats = max points)	0 - 6	0 - 6	0 - 6	4	
	18	Canopy coverage over streambed (no shading vegetation = 0; continuous canopy = max points)	0 - 5	0 - 5	0 - 5	5	
2	19	Substrate embeddedness (deeply embedded = 0; loose structure = max)	NA*	0 - 4	0-4	3	
	20	Presence of stream invertebrates (see page 4) (no evidence = 0; common, numerous types = max points)	0 - 4	0 - 5	0 - 5	1	
	21	Presence of amphibians (no evidence = 0; common, numerous types = max points)	0 - 4	0 - 4	0 - 4	1	
	22	Presence of fish (no evidence = 0; common, numerous types = max points)	0 - 4	0 - 4	0 ~ 4	1	
	23	Evidence of wildlife use (no evidence = 0; abundant evidence = max points)	0 - 6	0 - 5	0 - 5	2	
		Total Points Possible	100	100	100	1000	
		TOTAL SCORE (also enter on fi	rst page)	20.		47	

2

* These characteristics are not assessed in coastal streams.



US Army Corps of Engineers

Proposed Refinements Water Resources Technical Report

WETLAND DETERMINATION DATA SHEET – Eastern Mountains and Piedmont Region

Project/Site: DOLRT	DOLRT City/County. Durham Sampling Date: 9/22/17					
Applicant/Owner: GoT		State: NC	Sampling Point: WS DP WET			
Investigator(s). J. Tisdale, J. Jamison	Secti	Section, Township, Range:				
Landform (hillside, terrace, etc.): <u>hillside</u> , Subregion (LRR or MLRA): <u>LRR P, MLR</u> . Soil Map Unit Name <u>WSC - White Store</u> Are climatic / hydrologic conditions on the Are Vegetation, Soil, or Hy Are Vegetation, Soil, or Hy SUMMARY OF FINDINGS – Atta	A 136 Lat: 35,9467195432517 sandy loam, 6 to 10 percent slopes site typical for this time of year? drology significantly disturbe drology naturally problematic	Yes X No (If no 'd? Are "Normal Circumstances" presented (If no (If no	Remarks.)			
Hydrophytic Vegetation Present? Hydric Soil Present? Wetland Hydrology Present? Remarks:	Yes X No Ist	he Sampled Area hin a Wetland? Yes <u>X</u>				
HYDROLOGY Wetland Hydrology Indicators:			rs (minimum of two required)			
Primary Indicators (minimum of one is real Surface Water (A1) High Water Table (A2) Saturation (A3) Water Marks (B1) Sediment Deposits (B2) Drift Deposits (B3) Algal Mat or Crust (B4) Iron Deposits (B5) Inundation Visible on Aerial Imagery Water-Stained Leaves (B9) Aquatic Fauna (B13)	True Aquatic Plants (B14) Hydrogen Sulfide Odor (C Oxidized Rhizospheres on Presence of Reduced Iron Recent Iron Reduction in T Thin Muck Surface (C7) Other (Explain in Remarks	1) X Drainage Patte Living Roots (C3) Moss Trim Line (C4) Dry-Season W Tilled Solls (C6) Crayfish Burrov Saturation Visit	tated Concave Surface (B8) ems (B10) es (B18) ater Table (C2) ws (C8) ble on Aerial Imagery (C9) essed Plants (D1) osition (D2) rd (D3) hic Relief (D4)			
Field Observations; Surface Water Present? Yes	No X Depth (inches): No X Depth (inches): No X Depth (inches): No X Depth (inches):		7 Yes <u>X</u> No			
Describe Recorded Data (stream gauge, Remarks: No water	montoning wen, aenai procos, prev	noos nispeulunis), ii avaliadle.				

Durham-Orange Light Rail Transit Project | October 2018 | H.1-41

Eastern Mountains and Pledmont - Version 2.0



VEGETATION (Four Strata) – Use scient		of plants.		Sampling Point: WS DP WET
Tree Strature (Distaire) 201 -	Absolute	Dominant Decise2	Indicator	Baminanaa Taatuundahaatu
<u>Tree Stratum</u> (Plot size: <u>30' r</u>) 1. Carva glabra	% Cover 20	Species? Yes	Status FACU	Dominance Test worksheet:
Carya glabra Quercus phellos	20	Yes	FAC	Number of Dominant Species That Are OBL, FACW, or FAC: 8 (A)
	20			
		Yes	FACU	Total Number of Dominant
4. Liquidambar styraciflua	20	Yes	FAC	Species Across All Strata: 13 (B)
5. Quercus nigra	20	Yes	FAC	Percent of Dominant Species
6. Ulmus americana	20	Yes	FACW	That Are OBL, FACW, or FAC: 61.5% (A/B)
7				Prevalence Index worksheet:
		=Total Cover		Total % Cover of: Multiply by:
	60 20%	of total cover:	24	OBL species 0 x 1 = 0
Sapling/Shrub Stratum (Plot size: 30' r)			FACW species 60 x 2 = 120
1. Carya glabra	20	Yes	FACU	FAC species 130 x 3 = 390
2. Fraxinus pennsylvanica	20	Yes	FACW	FACU species 115 x 4 = 460
3. Cornus amomum	10	No	FACW	UPL species 0 x 5 = 0
4. Viburnum prunifolium	10	No	FACU	Column Totals: 305 (A) 970 (B)
5.				Prevalence Index = B/A = 3.18
6.				Hydrophytic Vegetation Indicators:
7.				1 - Rapid Test for Hydrophytic Vegetation
8.				X 2 - Dominance Test is >50%
9.				3 - Prevalence Index is ≤3.0 ¹
	60	=Total Cover		4 - Morphological Adaptations ¹ (Provide supporting
50% of total cover:		of total cover:	12	data in Remarks or on a separate sheet)
Herb Stratum (Plot size: 15' r)	2070			Problematic Hydrophytic Vegetation ¹ (Explain)
1. Parthenocissus quinquefolia	20	Yes	FACU	
	20	Yes	FAC	¹ Indicators of hydric soil and wetland hydrology must b
				present, unless disturbed or problematic.
3. Lonicera japonica	15	Yes	FACU	Definitions of Four Vegetation Strata:
4. Ligustrum sinense	10	No	FACU	Tree – Woody plants, excluding vines, 3 in. (7.6 cm) of
5. Fraxinus pennsylvanica	10	No	FACW	more in diameter at breast height (DBH), regardless of height.
6. Campsis radicans	10	No	FAC	noight.
7. Microstegium vimineum	10	No	FAC	Sapling/Shrub - Woody plants, excluding vines, less
8.				than 3 in. DBH and greater than or equal to 3.28 ft
9				(1 m) tall.
10				Herb - All herbaceous (non-woody) plants, regardless
11				of size, and woody plants less than 3.28 ft tall.
	95	=Total Cover		Woody Vine - All woody vines greater than 3.28 ft in
50% of total cover:	48 20%	of total cover:	19	height.
Woody Vine Stratum (Plot size: 15' r)				
1. Toxicodendron radicans	20	Yes	FAC	
2. Smilax rotundifolia	10	Yes	FAC	
3.				
4				
5				
J.	30	-Tatal Cause		Hydrophytic
500/ of label on one		=Total Cover		Vegetation
50% of total cover:	15 20%	of total cover:	6	Present? Yes X No
Remarks: (Include photo numbers here or on a sep	arate sheet.)			

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Eastern Mountains and Piedmont - Version 2.0



	The second second second second second	to the dep				ator or co	onfirm the absence o	of indicators.	
Depth Inches)	Matrix Color (moist)	96	Color (moist)	x Featur %	es Type	Loc	Texture		Remarks
				- 70	Type				Remarks
0-2	10yr 4/4	100		-	-	-	Loamy/Clayey	-	
2-9	10yr 5/6	100				_	Loamy/Clayey	-	
9-14	10yr 6/2	85	10yr 6/6			<u>M</u>	Loamy/Clayey	Prominent	redox concentrations
	=	Ξ		Ξ	_				
Type: C=Co	oncentration, D=Depl	etion, RM	=Reduced Matrix, I	MS=Mas	ked San	Grains.	Location	PL=Pore Lin	ung, M=Matrix.
Hydric Soil I									blematic Hydric Solls
Hydrogen Sulfide (A4) Stratified Layers (A5) 2 cm Muck (A10) (LRR N) Depleted Below Dark Surface (A11) Thick Dark Surface (A12) Sandy Mucky Mineral (S1) Sandy Gleyed Matrix (S4) Sandy Redox (S5) Stripped Matrix (S6)		Loamy Gleyed Matrix (F2) Piedmont Floodplain Solls (F Depleted Matrix (F3) (MLRA 136, 147) Redox Dark Surface (F6) Red Parent Material (F21) X Depleted Dark Surface (F7) (outside MLRA 127, 147, 147, 147, 147, 147, 147, 147, 14				147) Iterial (F21) RA 127, 147, 148) Dark Surface (F22) In Remarks) In Remarks) In Phylic vegetation and bogy must be present.			
	rface (S7)		Red Parent	Material	(F21) (M	LRA 127	, 147, 148) u	niess disturbe	d or problematic.
	Layer (if observed):								
Type: Depth (in	nches):	-					Hydric Soll Prese	nt? Ye	s X No
Solis, Version									

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Attachment H.2: Qualifications of Contributors



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Principal	
Investigator:	Jessica Tisdale
Education:	M.S. Forestry, NC State University, 2008
	B.S. Environmental Sciences, University of Maine, 2002
Experience:	Environmental Scientist, HDR Engineering, 2008-Present
	Ecological Monitor, Goldstein and Associates, 2006-2007
	Forest Service/NCSU Research Technician, 2005-2008
Responsibilities:	GPS/GIS, stream/wetland delineation, preparation, T/E species
	Assessment, QA/QC, natural resource investigation, protected species
	surveys, wetland delineation, surface water identification, document
	preparation.
Investigator:	John Jamison, Professional Wetland Scientist (PWS)
Education:	B.S. Natural Resources, NC State University, 1999
Experience:	Project Manager/ Senior Environmental Scientist, HDR Engineering, 2004-Present
	Environmental Scientist, AMEC (f/k/a Law Engineering)
Responsibilities:	Oversight, quality control
Investigator:	Eanas Alia
Education:	B.S. Environmental Technology and Management, NC State University, 2016
Experience:	Environmental Scientist, HDR Engineering, 2017-Present
	Program Coordinator, Doris Duke Conservation Scholars Program, 2016-2017
Responsibilities:	GPS/GIS, document preparation, field support
Investigator:	Josh Mace, Professional Wetland Delineator (PWD)
Education:	M.N.R Fisheries, Utah State University, 2003
	B.A. Environmental Sciences, University of Virginia, 2002
Experience:	Project Manager/ Senior Environmental Scientist, HDR Engineering, 2008-Present
•	Environmental Engineer, VDOT 2006-2008
	Researcher, University of Virginia 2004-2006
Responsibilities:	Quality control



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Attachment H.3: Water Resource Impact Map Updates



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