

North Carolina Department of Environment and Natural Resources

Report of Immediate Corrective Actions Issued by DOT

From 8/22/2014 through 11/1/2014

| County | Issue Date | Project Number | Location | Regional Office | Project Type | Length | Evaluator | ICA Lifted |
|-------------|------------|----------------|--|-----------------|--------------|--------|-----------------|------------|
| Cleveland | 9/2/2014 | 34497.3.3 | US 74, Shelby Bypass, West of SR 1162, Peachtree Rd, to East of SR 1318, Kimbell Rd | Mooresville RO | Contract | 2.2 | Zachary Souther | 9/12/2014 |
| Hyde | 9/10/2014 | 17BP.1.R.50.18 | Culvert #18 on Lake Mattamuskeet Culvert #107 Over McIntyre Creek on SR 2074 | Washington RO | Contract | 0.1 | Carla Pugh | 9/17/2014 |
| Mecklenburg | 9/19/2014 | 17BP.10.R.8 | (Beatties Ford Rd) | Mooresville RO | Contract | 0.1 | Phil Suggs | 10/2/2014 |

North Carolina Department of Environment and Natural Resources

NCDOT Trout Buffer Waivers Issued by Land Quality for Maintenance Projects

From 8/22/2014 through 11/1/2014

| County | DOT Division | Issue Date | Project | Stream | Linear Feet | River Basin |
|--------|--------------|------------|--------------------------|------------------------------|-------------|-------------|
| Avery | 11 | 9/15/2014 | SR 1365, Hass Hartley Rd | Uts West Fork Linville River | 782 | Watauga |